

HAMBLLEN COUNTY GOVERNMENT

Office of the County Mayor | Chris Cutshaw, County Mayor

511 West Second North Street • Morristown, Tennessee 37814 • 423.586.1931

COMMITTEE MEETING PACKET

HAMBLLEN COUNTY LEGISLATIVE BODY

Monday, September 14, 2026 | 5:30 p.m.

Large Courtroom • Hamblen County Courthouse

511 West Second North Street • Morristown, Tennessee

MEETING SCHEDULE

1 Rules Review Committee

2 Justice Center/Public Safety Committee

Immediately following adjournment of the Rules Review Committee

3 Finance Committee

Immediately following adjournment of the Justice Center/Public Safety Committee

4 Personnel Committee

Immediately following adjournment of the Finance Committee

5 Public Services Committee

Immediately following adjournment of the Personnel Committee

6 Future Growth Committee

Immediately following adjournment of the Public Services Committee

7 Calendar and Rules Committee

Immediately following adjournment of the Future Growth Committee

Committees will meet consecutively in the order listed above.

PACKET NAVIGATION

Click a committee name above to go directly to that committee's agenda. On each agenda, click a linked agenda item to go directly to the supporting documentation included in the packet.

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Hamblen County Government
RULES REVIEW COMMITTEE

September 14, 2026
Large Courtroom of the Hamblen County Courthouse

AGENDA

**CALENDAR & RULES
COMMITTEE**

Tom Hyde
Chairman

Debbie A'Hearn
Vice-Chairman

Jamie Carden
Member

Joyce Cotner
Member

Scott Depew
Member

Mark Johns
Member

Wayne NeSmith
Member

1. **Call to Order** – *Chairman Tom Hyde*
2. **Visitors Wishing to Address the Committee about Agenda Items Only**
– *Chairman Tom Hyde (Visitors will be allotted 3 minutes to speak)*
3. **Old Business** - *Chairman Tom Hyde*
 - a. None
4. **New Business** - *Chairman Tom Hyde*
 - a. Consideration and Recommendation of the Local Rules of Order for Adoption by the Hamblen County Legislative Body
5. **Items of Interest** - *Chairman Tom Hyde*
 - a. None
6. **Adjournment** – *Chairman Tom Hyde*

HAMBLLEN COUNTY COMMISSION

RULES COMMITTEE - Status: NOT YET ADOPTED. Prepared for the Rules Committee.

PROPOSED HAMBLLEN COUNTY COMMISSION RULES

Public Chapter 599 — Adoption of Local Rules

Effective **March 18, 2026**, Public Chapter 599 (HB 1488 / SB 1617) amended Tennessee law to require county legislative bodies to adopt written local rules of procedure. The Tennessee General Assembly lists the Act as Public Chapter 599; CTAS identifies it as a new section in Title 5, Chapter 1, Part 1.

Actual Enacted Language

SECTION 1. Tennessee Code Annotated, Title 5, Chapter 1, Part 1, is amended by adding the following as a new section:

(a) As used in this section:

(1) "County" includes a county with a metropolitan or charter form of government; and

(2) "Local rules of procedure" means a set of formal, written regulations adopted by a legislative body to govern the conduct of its own internal business.

(b) The local rules of procedure adopted by a county legislative body become the temporary local rules of procedure for a newly elected county legislative body until acted upon pursuant to subsection (c).

(c) Within ninety (90) days of convening a newly elected county legislative body, the county legislative body shall adopt local rules of procedure by majority vote.

(d) If changes to the local rules of procedure are proposed during that term after the adoption pursuant to subsection (c), the changes must be approved by a two-thirds (2/3) majority vote of the county legislative body.

(e) If a question arises that is not addressed in the local rules of procedure, the question is governed by the latest edition of Robert's Rules of Order.

SECTION 2. This act takes effect upon becoming a law, the public welfare requiring it.

What This Means for Hamblen County

- The newly elected Hamblen County Legislative Body convened September 3, 2026. **The 90-day deadline falls in early December 2026**; the County Attorney/Clerk should confirm the exact calculation.
- The Commission must adopt formal written rules by majority vote.
- The prior rules serve as temporary rules until the new Commission acts.
- After adoption, a proposed rule change during the term requires a two-thirds vote.
- Robert's Rules is the fallback only when the Hamblen rules do not address the question.
- The Rules should be short, clear, and tailored to Hamblen County.

Committee note: This briefing is for working purposes. The County Attorney and/or CTAS should review the final draft before adoption.

ARTICLE I — AUTHORITY AND PURPOSE

Section 1. Authority

These Rules are adopted pursuant to Tennessee law, including Public Chapter 599 (2026). They govern internal Commission business to the extent consistent with the Tennessee Constitution, Tennessee statutes, applicable private acts, and valid county law.

RULES OF PROCEDURE — COMMITTEE WORKING DRAFT

Section 2. Purpose

These Rules provide a fair, orderly, efficient, and understandable method for conducting County Commission business.

Section 3. Order of Authority

1. Tennessee Constitution and applicable federal law.
2. Tennessee statutes and applicable private acts.
3. Valid county ordinances, resolutions, and other controlling county law.
4. These Rules of Procedure.
5. The latest edition of Robert's Rules of Order when these Rules do not address the question.

Section 4. Construction

These Rules shall be interpreted to promote orderly public business, equal opportunity for commissioners to participate, public transparency, and efficient use of meeting time. No rule shall be interpreted to conflict with controlling law.

Section 5. Legal Questions

When a procedural question presents a substantial legal issue, the Chair may request guidance from the County Attorney.

ARTICLE II

OFFICERS AND PRESIDING OFFICER

Section 1. Chair

The Chair presides over meetings as provided by Tennessee law and these Rules. The Chair maintains order, recognizes speakers, states motions, calls votes, announces results, and ensures fair and efficient conduct of business.

Section 2. Vice Chair / Chair Pro Tempore

The Vice Chair or Chair Pro Tempore performs the duties of the Chair when the Chair is absent, unable, or fails to attend, consistent with Tennessee law.

Section 3. Temporary Presiding Officer

If neither the Chair nor regular Chair Pro Tempore is available, the Commission may appoint a temporary presiding officer for that meeting.

Section 4. Duties of Chair

- Call the meeting to order.
- Determine whether a quorum is present.
- Recognize commissioners who wish to speak.
- State motions clearly.
- Keep debate germane.
- Protect each commissioner's opportunity to be heard.
- Maintain reasonable order and decorum.
- Call and announce votes.
- Ensure actions are clear for the Clerk's minutes.

Section 5. Chair as Member

When the Chair is also a regular member, the Chair may participate and vote as permitted by Tennessee law. T.C.A. § 5-5-109 contains specific rules concerning tie votes.

Section 6. Clerk

The County Clerk or designated clerk records proceedings, maintains minutes, preserves official records, and performs duties required by law or assigned by the Commission.

ARTICLE III

MEETINGS

Section 1. Regular Meetings

Regular meetings shall be held at the time, date, and place established by Commission resolution. Tennessee law requires at least four regular meetings each year.

Section 2. Special Meetings

Special meetings may be called as authorized by law. Notice shall comply with the Tennessee Open Meetings Act and other applicable law.

Section 3. Open Meetings

Meetings shall be open to the public except where a lawful statutory exception applies.

Section 4. Agenda

The Chair, County Mayor, Clerk, and appropriate staff shall coordinate preparation of the agenda. Materials for significant actions should be distributed sufficiently in advance for meaningful review.

Section 5. Order of Business

6. Call to Order
7. Invocation / Pledge, if scheduled
8. Roll Call and Quorum
9. Approval of Minutes
10. Recognitions / Presentations / Proclamations
11. Public Comment
12. Committee Reports
13. Consent Calendar
14. Items Removed from Consent Calendar
15. Regular Business / Resolutions / Ordinances
16. Appointments and Other Business
17. Commissioner Comments, if scheduled
18. Adjournment

Section 6. Quorum

The Commission shall not transact business requiring a quorum unless a quorum is present. Quorum is determined under Tennessee law.

ARTICLE IV

PUBLIC COMMENT AND PUBLIC PARTICIPATION

Section 1. Statutory Requirement

T.C.A. § 8-44-112 requires a local governing body to reserve a period for public comment at each public meeting, subject to statutory exceptions. Public Chapter 620 (2026) expanded the required scope for local governing bodies, including county legislative bodies, to include matters germane to agenda items and any matter germane to the jurisdiction of the local governing body, whether or not on the agenda.

Section 2. Reasonable Restrictions

The Commission may establish reasonable restrictions on public comment, including total time, number of speakers, and time allowed for each speaker. Restrictions must be applied fairly and consistently and comply with § 8-44-112.

Section 3. Suggested Hamblen Procedure

The Commission should provide a clearly identified Public Comment period and use a sign-up procedure. A speaker may be required to identify the subject sufficiently for the Chair to determine whether it is germane to the Commission's agenda or jurisdiction.

Section 4. Time Limits

The Commission may establish a standard time limit for individual speakers. The limit should be stated in the meeting notice or adopted public comment policy and applied consistently.

Section 5. Conduct

- Address the Chair or Commission as a whole.
- Remain civil and non-threatening.
- Do not knowingly disrupt the meeting.
- Follow reasonable time and decorum rules.
- The Chair shall take practicable steps to ensure opposing viewpoints are fairly represented when required by law.

Section 6. No Required Debate

Public comment is an opportunity for citizens to be heard. It is not automatically a question-and-answer period. The Chair may request staff follow-up.

ARTICLE V

MOTIONS AND DEBATE

Section 1. Main Motion

A commissioner may make a motion by stating, 'I move that...' The motion should clearly identify the action proposed.

Section 2. Second

When a second is required under the applicable parliamentary rule, another commissioner may second the motion. A second does not mean the commissioner supports it.

Section 3. Chair States Motion

The Chair states the motion before debate begins.

Section 4. Debate

Commissioners should speak through the Chair, remain germane, and avoid personal attacks. The Chair should recognize speakers fairly and prevent repetitive or irrelevant discussion.

Section 5. Amendments

A commissioner may propose an amendment when permitted. The amendment should be stated clearly and disposed of before the main motion as amended is voted upon.

Section 6. Postponement / Referral

A matter may be postponed or referred to a committee or staff when permitted by law and parliamentary procedure. The motion should identify what is being postponed or referred.

Section 7. Close of Debate

When discussion has reasonably concluded, the Chair may ask whether there is further discussion. A motion to close debate may be used when permitted by Robert's Rules.

Section 8. Withdrawal

A motion may be withdrawn or modified before disposition when permitted by parliamentary procedure.

ARTICLE VI

VOTING

Section 1. Majority Requirement

T.C.A. § 5-5-109 provides that a majority of all members constituting the county legislative body, not merely a majority of the quorum, is required to elect county officials required by law to be elected by the body, fix salaries, appropriate money, and transact other business, subject to applicable law.

Section 2. Roll-Call Votes

A roll-call vote shall be used when required by law or when properly ordered under applicable rules. The Clerk shall record each member's vote when a roll call is taken.

Section 3. Voice Votes

A voice vote may be used when permitted. The Chair shall clearly announce whether the motion passes or fails.

Section 4. Conflicts of Interest

Commissioners shall comply with applicable Tennessee conflict-of-interest laws and county policies. When uncertain, seek County Attorney guidance before participating.

Section 5. Tie Votes

Tie votes shall be handled according to Tennessee law. T.C.A. § 5-5-109 contains specific rules concerning the Chair's authority depending on the Chair's status.

Section 6. Reconsideration

Reconsideration shall be handled under the latest edition of Robert's Rules unless these Rules or applicable law provide otherwise.

Section 7. Recording Action

Final action should be stated clearly enough for the Clerk's minutes to identify what was approved, rejected, amended, postponed, or referred.

ARTICLE VII

CONSENT CALENDAR

Section 1. Purpose

A Consent Calendar may be used for routine matters expected to receive approval without individual discussion. Its purpose is efficiency, not concealment.

Section 2. Placement

Items may be placed on the Consent Calendar when they are routine, noncontroversial, and ready for action.

RULES OF PROCEDURE — COMMITTEE WORKING DRAFT

Section 3. Removal

Any commissioner may request that an item be removed before the Consent Calendar vote. The commissioner should identify the item.

Section 4. Action

The Commission may approve the Consent Calendar with one motion unless an item has been removed. Removed items are considered separately.

Section 5. Transparency

The agenda shall identify Consent Calendar items sufficiently for commissioners and citizens to understand the proposed action.

Section 6. Committee Review

Items requiring substantial debate should generally be placed on the Regular Calendar.

ARTICLE VIII

COMMITTEES

Section 1. Committee System

The Commission may use standing and special committees to study issues, review proposals, and make recommendations before action by the full Commission. Hamblen County's published Commission information states that committees research and discuss county issues before public action and are assigned annually by the Chair.

Section 2. Committee Authority

Committees are advisory unless law or valid Commission action grants specific authority. A committee may study, investigate, hear presentations, and recommend, but shall not exercise powers reserved to the full Commission.

Section 3. Appointments

The Chair appoints committee members and chairs as permitted by law and Commission practice.

Section 4. Committee Meetings

Committee meetings shall be publicly noticed and conducted in compliance with the Tennessee Open Meetings Act whenever applicable.

Section 5. Committee Reports

A committee chair reports recommendations to the full Commission. A committee recommendation does not become Commission action until the full Commission acts.

Section 6. Rules Committee

The Rules Committee reviews these Rules, recommends amendments, considers procedural questions referred by the Chair or Commission, and may consult CTAS and the County Attorney.

ARTICLE IX

RESOLUTIONS, ORDINANCES, AND AGENDA ITEMS

Section 1. Written Materials

Proposed resolutions, ordinances, contracts, appropriations, appointments, and other significant actions should be provided in writing before the meeting whenever practicable.

RULES OF PROCEDURE — COMMITTEE WORKING DRAFT

Section 2. Committee Review

Significant proposals should ordinarily receive committee or staff review. Emergency or time-sensitive matters may proceed directly to the full Commission when permitted by law.

Section 3. Fiscal Impact

Proposals involving county funds should identify amount, funding source, whether the expense is one-time or recurring, and known future financial obligations.

Section 4. Staff and Legal Review

Where appropriate, proposals should be reviewed by Finance, County Mayor, department head, purchasing officials, or County Attorney before Commission action.

Section 5. Floor Amendments

A commissioner may propose an amendment during consideration when permitted by law and parliamentary procedure. Material amendments should be clearly stated and, when necessary, reduced to writing.

Section 6. Emergency Business

Emergency business may be considered only when permitted by Tennessee law and applicable notice requirements.

Section 7. No Unauthorized Action

Individual commissioners, committees, or informal groups shall not represent that the Commission has taken official action unless the Commission has lawfully acted.

ARTICLE X

DECORUM, ETHICS, AND FAIRNESS

Section 1. Commissioner Conduct

Commissioners shall treat one another, county employees, citizens, and guests with courtesy and respect. Disagreement is expected; personal attacks are not.

Section 2. Debate the Issue

Debate the merits of the proposal rather than the motives or character of another person.

Section 3. Equal Opportunity

The Chair should make reasonable efforts to give each commissioner an opportunity to speak before debate is closed.

Section 4. Conflict of Interest

Commissioners shall comply with applicable Tennessee conflict-of-interest laws and county policies. Potential conflicts should be disclosed and referred for legal guidance.

Section 5. Informal Discussions

Commissioners should exercise care when discussing public business outside a properly noticed meeting. The Tennessee Open Meetings Act requires public policy formation to occur openly.

Section 6. County Employees

Commissioners should respect the administrative roles of the County Mayor, constitutional officers, department heads, and other county officials. Individual commissioners should not direct county employees unless authorized by law or Commission policy.

Section 7. Public Trust

Commissioners exercise authority on behalf of Hamblen County citizens. Financial stewardship, transparency, and fairness should guide deliberations.

ARTICLE XI

AGENDA MANAGEMENT AND DECISION-MAKING

Section 1. Know the Question

Before voting on a significant matter, the Chair should ensure the Commission understands exactly what action is requested.

Section 2. Ten Questions for Major Decisions

19. What problem are we trying to solve?
20. Is this required by law or discretionary?
21. Does it support a county priority or long-range plan?
22. What will it cost this year?
23. What will it cost in future years?
24. Is the money one-time or recurring?
25. Are existing county resources available?
26. What alternatives were considered?
27. How will we measure whether it worked?
28. Does it move Hamblen County toward the future we have agreed upon?

Section 3. Questions Are Not Opposition

A commissioner may ask questions without opposing a proposal. Questions are part of responsible oversight.

Section 4. Additional Information

When more information is needed, the Commission may postpone, refer, or otherwise defer action when permitted by law.

Section 5. Avoiding Surprise

Whenever practicable, major proposals should be circulated before the meeting so commissioners and citizens have time to understand the issue.

ARTICLE XII

AMENDMENT, EFFECTIVE DATE, AND QUICK REFERENCE

Section 1. Adoption

These Rules become effective upon adoption by the Hamblen County Legislative Body by the vote required by Tennessee law.

Section 2. Amendments

After adoption under Public Chapter 599, changes proposed during the same term must be approved by a two-thirds (2/3) majority vote of the county legislative body.

Section 3. Robert's Rules Fallback

If a procedural question arises that is not addressed by these Rules, the latest edition of Robert's Rules of Order governs, as required by Public Chapter 599.

RULES OF PROCEDURE — COMMITTEE WORKING DRAFT

Section 4. Severability

If any provision is invalid or inconsistent with controlling law, that provision shall not affect the validity of the remaining provisions.

Section 5. Periodic Review

The Rules Committee should review these Rules periodically, particularly after changes in Tennessee law or significant changes in Commission practice.

COMMISSIONER'S QUICK REFERENCE

- Motion → Second (when required) → Chair states motion → Discussion → Vote → Chair announces result.
- If you do not understand the motion, ask before voting.
- If you need a procedural ruling, ask the Chair.
- If the Rules do not answer the question, Robert's Rules is the fallback.
- If a legal question arises, ask the County Attorney.
- Committees study and recommend; the full Commission acts unless law provides otherwise.
- Public comment must comply with the current Tennessee Open Meetings Act.
- Major decisions should be evaluated against the County's long-range vision and financial capacity.

LEGAL REVIEW BEFORE ADOPTION

This is a committee working draft, not legal advice and not an adopted county policy. Before presentation to the full Commission, the Rules Committee should ask the Hamblen County Attorney and/or CTAS to review the exact deadline, existing Hamblen rules or resolutions, public-comment procedures, quorum and voting provisions, applicable private acts, and committee practices.

Primary sources: Tennessee General Assembly, HB 1488 / Public Chapter 599 (2026); UT County Technical Assistance Service, 2026 Index of Acts; T.C.A. §§ 5-5-103, 5-5-104, 5-5-108, 5-5-109, and 8-44-112; Hamblen County Government — County Commission and Meeting Packets.

Hamblen County Commission Rules of Procedure

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RULE 1 — MEETINGS OF THE COUNTY COMMISSION

CONVENING THE COUNTY COMMISSION

The County Commission shall meet at the date, time, and location as set forth in the following chart:

Date	Location	Time	Meetings
Second Monday of the Month	County Courthouse	5:30 PM	Committee Meetings / Work Sessions
Thursday following the 3 rd Monday of each month.	County Courthouse	5:30 PM	Commission Meetings / Voting Sessions

1A. COMMITTEE MEETINGS / WORK SESSIONS

Work Sessions and Committee Meetings are meetings of the County Commission or its committees conducted for discussion, information gathering, consideration of issues, preparation of agendas, review of proposed legislation, and presentation of committee reports.

Work Sessions and Committee Meetings shall comply with all applicable requirements of the Tennessee Open Meetings Act, including adequate public notice.

No final legislative action shall be taken during a Work Session unless the action is otherwise expressly permitted by law and these Rules. No vote shall be taken in secret.

A Work Session may be used to allow Commissioners to receive information, ask questions, discuss alternatives, and develop matters for consideration at a subsequent Voting Session.

Committee Meetings are meetings of a committee of the County Commission and shall remain advisory unless authority to take action is expressly granted by Tennessee law, private act, resolution of the County Commission, or these Rules.

1B. COMMISSION MEETINGS / VOTING SESSIONS

Commission Voting Sessions are regular meetings of the Hamblen County Commission at which the Commission conducts official business and may take final action.

Resolutions, ordinances when applicable, motions, appointments, appropriations, budget matters, contracts requiring Commission approval, and other matters requiring action by the County Commission shall be considered during a Voting Session.

Voting Sessions shall be conducted in accordance with Tennessee law, these Rules, and Robert's Rules of Order to the extent applicable.

All votes shall be public. No secret vote, secret ballot, or secret decision shall be permitted.

Adequate public notice of regular meetings shall be provided in accordance with the Tennessee Open Meetings Act and other applicable law. Meeting agendas shall be made available to the public as required by Tennessee law and applicable County procedure.

1C. SPECIAL CALLED SESSIONS

A Special Called Session is a meeting of the County Commission held outside the regular meeting schedule to consider urgent, special, or other specifically identified County business.

In a county operating under the general statutory form of county government, a Special Called Session may be called by the County Mayor or by the Chair upon written application of a majority of the County Commissioners, as provided by Tennessee law.

The County Clerk shall provide the required notice to Commissioners. The statutory notice for a Special Called Session shall be given at least five (5) days before the meeting unless a different procedure is expressly authorized by Tennessee law.

Adequate public notice shall also be provided in accordance with the Tennessee Open Meetings Act.

The notice calling the Special Called Session shall state the purpose or purposes of the meeting. **No business shall be transacted at the Special Called Session except the business stated in the call or otherwise permitted by applicable law.**

When newspaper publication cannot be accomplished in sufficient time to conduct necessary business, the alternative notice procedures authorized by Tennessee law may be used, including posting the notice in an appropriate public location and on the County's website when applicable.

1D. EXECUTIVE SESSIONS

An Executive Session is a closed meeting of the County Commission that may be conducted **only when expressly authorized by Tennessee law.**

The County Commission shall not enter Executive Session merely because a matter is confidential, sensitive, controversial, or involves personnel.

Executive Sessions shall be limited strictly to the subject matter for which Tennessee law permits a closed meeting.

(1) Attorney-Client / Litigation Matters

The Commission may meet privately with the County Attorney or other attorney representing the County to discuss pending litigation or litigation that is likely to be filed.

During such a closed meeting, Commissioners shall not deliberate among themselves concerning the action to be taken, conduct a secret vote, or make a final decision. No other public business shall be discussed.

(2) Director-Level Interviews

When expressly authorized by Tennessee law, the Commission may conduct interviews for qualifying director-level positions in Executive Session.

Any deliberation concerning the selection of a candidate and any vote or final hiring decision shall occur in an open, publicly noticed meeting. No hiring decision shall be made during the Executive Session.

(3) Procedure for Entering Executive Session

Before entering an Executive Session, the Chair shall state publicly:

1. That the Commission is entering Executive Session;
2. The legal authority permitting the Executive Session; and
3. The general subject matter for which the closed session is authorized.

The Commission shall not discuss any matter outside the legal purpose for which the Executive Session was called.

(4) Return to Open Session

At the conclusion of the Executive Session, the Commission shall return to open session.

Any action requiring approval, authorization, appointment, appropriation, resolution, or vote by the County Commission shall be taken in open session unless Tennessee law expressly provides otherwise.

(5) No Circumvention of the Open Meetings Act

No Commissioner shall use an Executive Session, informal gathering, telephone call, electronic communication, or other means to deliberate toward a decision on public business in circumvention of Tennessee's Open Meetings Act.

All meetings of the County Commission are presumed to be open to the public unless a specific provision of Tennessee law authorizes a closed meeting.

1E. HOLIDAYS AND EMERGENCIES

If a regularly scheduled Commission meeting falls on a legal holiday, the meeting shall be held on the following business day at the prescribed time unless the Commission establishes another date by lawful action.

If an emergency requires a change in the regular meeting schedule, the Chair, in consultation with the County Clerk and County Mayor as appropriate, shall take reasonable steps to establish a lawful meeting time and provide the public and Commissioners with the notice required by Tennessee law.

Nothing in this Rule shall be construed to permit the County Commission to waive or disregard statutory public-notice requirements.

1F. COMMUNITY / INFORMATIONAL MEETINGS

A Community or Informational Meeting may be held for the purpose of receiving information from citizens, county officials, experts, or other people concerning matters of public interest.

A Community or Informational Meeting shall not be used to conduct deliberations toward a Commission decision or to take official action unless the meeting has been properly noticed and conducted as a meeting of the governing body under the Tennessee Open Meetings Act.

No vote shall be taken at a Community or Informational Meeting unless otherwise expressly authorized by law and the meeting has been properly noticed for that purpose.

RULE 2 - QUORUM

2A. QUORUM: A quorum consists of a majority of the members of the County Commission. With fourteen (14) Commissioners, eight (8) members constitute a quorum for the transaction of business.

2B. VOTING REQUIREMENT: Except as otherwise provided by law, action by the County Commission requires the affirmative vote of a majority of the total membership of the County Commission, not merely a majority of those present when a quorum exists. (Tenn. Code Ann. §§ 5-5-108 and 5-5-109.)

2C. TWO-THIRDS VOTE: When Tennessee law or these Rules require a two-thirds (2/3) vote, the required vote shall be calculated from the total membership of the County Commission unless otherwise provided by law. With fourteen (14) members, a two-thirds vote requires ten (10) affirmative votes.

2D. VOTE REQUIRED BY LAW: If a different voting requirement is established by the Tennessee Constitution, Tennessee Code Annotated, a private act, or other applicable law, the legal requirement shall control.

RULE 3 - ORDER OF BUSINESS

3A. ORDER OF BUSINESS: The regular order of business for Commission Voting Sessions shall generally be:

1. Call to Order by the Chairperson; in the absence of the Chairperson, the Chair Pro Tempore shall preside.
2. Microphone Reminder
3. Prayer
4. Pledge of Allegiance
5. Public Comments
6. Roll Call
7. Approval of Minutes
8. Report from the County Mayor
9. Consent Agenda
10. Reports from Committees
11. Unfinished Business
12. Approval of Agenda
13. Agenda Items
14. Announcements
15. Adjournment

3B. The Chairperson may adjust the order of business when necessary for the orderly conduct of the meeting, subject to these Rules and applicable law.

RULE 4-GENERAL

4A. GAINING THE FLOOR: A Commissioner may address the Commission only after being recognized by the Chairperson. If two or more Commissioners seek recognition at the same time, the Chairperson shall determine who is recognized first.

4B. SPEAKING: After recognition by the Chairperson, a Commissioner shall respectfully address the Chairperson, confine remarks to the question under consideration, and refrain from personal remarks.

4C. CONSENT TO YIELD: A Commissioner who has the floor shall not be interrupted except to request permission to ask a question. If the speaker declines to yield, the Commissioner shall not be interrupted and may be questioned after completing the speaker's remarks.

4D. PUBLIC COMMENT: Non-Commission members may address the County Commission during the Public Comments portion of the agenda. Public Comment shall be conducted in accordance with Attachment 1, the Hamblen County Commission Public Comment Guidelines. A non-Commission member may be recognized during another portion of the meeting only as permitted by these Rules or by majority vote of the Commission when objection is made. If a conflict exists, applicable Tennessee law and these

Rules of Procedure shall control.

4E. POINTS OF ORDER: If a Commissioner believes that the Rules of the County Commission are being violated, the Commissioner may raise a point of order. The Commissioner called to order shall immediately stop speaking until the Chairperson rules on the point. The ruling of the Chairperson shall be subject to appeal to the full Commission.

4F. APPEAL OF RULING: Any Commissioner may appeal a ruling of the Chairperson to the County Commission. A majority vote of the Commission shall decide the appeal.

4G. UNFINISHED BUSINESS: The term "unfinished business" shall be used rather than "old business." Unfinished business includes matters carried forward from the immediately preceding Work Session or Voting Session, when applicable, in accordance with these Rules and Robert's Rules of Order.

RULE 5 - MOTIONS

5A. INTRODUCTION AND DEBATE: Only Commissioners may make motions. No motion shall be debated until the same is seconded and stated by the Chairperson.

5B. REQUIRING ROLL CALL: Motions shall be put to the County Commission for a roll call.

5C. AMENDMENTS TO A MOTION: Debate may follow an amended motion that receives a second. No action shall be taken on the original motion until the amended motion has been voted upon.

5D. MOTIONS TO RESCIND OR AMEND MATTERS PREVIOUSLY DECIDED: Motions to rescind or amend matters previously decided requires previous notice at the immediate preceding Work Session or Voting Session if there was no intervening Work Session and a majority vote. Without notice at the previous Work Session or Voting Session if there was no intervening Work Session, motions to rescind or amend matters previously decided requires a two-thirds majority vote.

RULE 6 - RESOLUTIONS

6A. INTRODUCTION: Only Commissioners and the County Mayor may introduce resolutions.

6B. ROLL CALL VOTE: Resolutions shall be put to the County Commission for a roll call vote by the County Clerk. Each Commissioner shall vote "yes" or "no" on its passage when called by the County Clerk.

6C. CHANGING VOTE: A Commissioner may change their vote at any time **before** the County Clerk announces the results of the roll call. Before announcing the results., the County Clerk shall ask whether any member who passed when called or was absent when called wishes to vote or whether any Commissioner wishes to change their vote. The County Clerk shall then announce the results.

6D. SUCCESSFUL RESOLUTIONS: Following its adoption, each resolution shall be signed by the Chairperson and submitted to the County Mayor for consideration within five (5) days for his/her consideration. After the County Mayor has acted or the time for consideration (10 days) has expired, the County Clerk shall attest the resolution.

6E. RESOLUTION PREPARATION: All resolutions placed on the agenda of a Voting Session shall be available for distribution to Commissioners no later than 4:00PM on the Friday before the meeting.

6F. CONTRACTS — INFORMATION RULE: Contracts presented to the Hamblen County Commission shall be placed in either the regular committee packet or the regular Commission packet and may be discussed at either the committee meeting or the regular Commission meeting. No action shall be taken on the contract before the fifth calendar day. Action may be taken on the fifth calendar day, subject to applicable law.

RULE 7 - ELECTIONS, NOMINATIONS. AND APPOINTMENTS

7A. ELECTIONS AND NOMINATIONS: Commissioners may nominate only one person. The floor shall remain open until every Commissioner has had an opportunity to make nominations or until a motion has been made and seconded that nominations cease and a majority of those present so vote.

7B. ELECTION OR CONFIRMATION: All ballots for election or confirmation shall be cast by roll call. If the vote is on confirmation of an appointee, each Commissioner shall vote either "yes" or "no" on the confirmation. A majority of the Commission is required for election or confirmation.

7C. SECOND BALLOT: If no one is elected on a given ballot, the nominee receiving the smallest number of votes shall be dropped and the vote shall be taken again until a nominee is elected by the required majority of the Commission.

7D. APPOINTMENTS AND CONFIRMATIONS: All board or committee appointments and confirmations made by the full county commission shall be selected from a pool of qualified applicants. Commission board and external committee appointments may be placed on the consent agenda. All board appointments made by individual districts require confirmation by a majority vote of the Commission. Confirmation of County Mayor appointments requires a majority vote of the Commission.

RULE 8 - COMMITTEES

There are many committees, boards and commissions in county government. The laws that apply can be very confusing. It is important to distinguish between internal committees of the County Commission and external committees or boards established or made optional by general law or private acts.

8A. PURPOSE: The County Commission may establish internal committees and ad hoc committees to study matters within their assigned responsibilities and make recommendations to the full County Commission. Unless otherwise provided by law, committees shall have no independent authority to act on behalf of the County Commission. Therefore, the number, title, composition, method of appointment and other matters pertaining to these committees are determined by resolution of the County Commission, either directly or through the adopted rules of procedure. See e.g., Op. Tenn. Att'y Gen. U91-48 (March 25, 1991). These internal committees may vary greatly from county to county and may change easily within a county. They exist simply to provide advice to the full County Commission.

8B. INTERNAL STANDING COMMITTEES: Internal standing committees are created by the County Commission to assist in the conduct of County Commission business.

Each Commissioner shall submit committee preferences to the Chairperson in writing. The Commission Chairperson shall appoint the members and chairperson of each internal standing committee after considering each Commissioners' preferences, expertise, and experience.

Internal standing committee appointments shall be made annually at the last Voting Session in September.

8C. AD HOC COMMITTEES: The County Commission may establish *ad hoc* committees by majority vote for the purpose of studying a specific issue or completing a particular assignment. The Chairperson shall appoint the members and chairperson of each ad hoc committee after considering Commissioners' expertise and experience. Unless otherwise provided by the County Commission, ad hoc committee shall expire one (1) year after its creation unless extended by majority vote of the County Commission.

8D. EXTERNAL BOARDS AND COMMITTEES: Boards, commissions, and committees established by general law or private act shall be governed by the statutes or private acts creating them. Appointments, terms, vacancies, powers, and duties shall be determined by applicable law.

8E. COMMITTEE MEETINGS: Committee meetings shall comply with the Tennessee Open Meetings Act and all other applicable laws.

Unless otherwise approved by the Chairperson for good cause, meetings of internal standing and ad hoc committees shall be held in the Hamblen County Courthouse Commission Room. To the extent practicable, committee meetings conducted in the Commission Room shall be livestreamed and archived for public viewing.

8F. COMMITTEE REPORTS AND RECOMMENDATIONS. The chairperson of each internal standing or ad hoc committee, or another committee member designated by the chairperson, shall present the committee's report and recommendations at the *next* available meeting of the County Commission. Committee recommendations are advisory only and shall not become effective until approved by the County Commission. Upon completion of a committee report, the presenter shall yield to questions from Commissioners. There shall be a vote on the proposition following discussion.

8G COMMITTEE MINUTES: The chairperson of each internal standing and ad hoc committee shall ensure that minutes are prepared and submitted to the County Commission following each committee meeting. Committee minutes shall be made available electronically to Commissioners before the next Voting Session. Any recommendation not reflected in the committee minutes shall be considered new business and shall be subject to the voting requirements established in Rule 2.

8H. FAILURE TO CALL A MEETING: If the chairperson of an internal standing or ad hoc committee fails or refuses to call a meeting, when necessary, the Chairperson of the County Commission or a majority of the members of that committee may call the meeting.

8I. RESIGNATIONS AND VACANCIES: A Commissioner wishing to resign from an internal standing committee, ad hoc committee, or external board or committee shall submit written notice to the Chairperson.

Vacancies on internal standing and ad hoc committees shall be filled by appointment of the Chairperson.

Vacancies on external board and committees shall be filled in accordance with the appointed process prescribed by applicable law.

8J. QUESTIONS OF JURISDICTION: *Questions concerning the jurisdiction or authority of a committee shall be referred to the Chairperson or the County Attorney for determination subject to appeal to the County Commission.*

RULE 9 - APPROPRIATION REQUESTS

Requests for appropriations, in addition to those within the annual budget, shall be submitted in the following manner:

9A. The request shall be submitted to the appropriate committee of the County Commission and shall reflect the estimated cost.

9B. The committee to which the request has been referred shall in open meeting of the County Commission assume one of the following positions: (1) Adoption recommended (2) Rejection recommended or (3) Submitted to the County Commission without recommendation.

9C. The Finance and Budget Committee Chairperson or a Commissioner designated by him/her shall advise the Commission as to fund availability before a vote is taken on appropriations in any amount which are in addition to those of the annual budget.

9D. The Hamblen County Mayor may approve budget amendments that move funds within the same fund and account in non-salary and benefit lines, or at the Mayors discretion, to refer to Finance Committee for consideration.

RULE 10 - SUSPENDING THE RULES

Any rule may be suspended by the two-thirds (2/3) vote.

RULE 11 - ROBERTS RULES OF ORDER

All matters not covered herein shall be governed by Robert's Rules of Order Revised, as contained in the latest copyrighted edition.

11A. APPLICATION TO COMMISSION SESSION: These Rules of Procedure shall apply throughout the current four-year term of the County Commission unless amended or repealed in accordance with these Rules and applicable law. A newly constituted County Commission may adopt these Rules by majority vote.

11B. ADOPTION, AMENDMENT AND REPEAL OF RULES: New Rules of Procedure may be adopted during the term of the County Commission by majority vote unless a greater vote is required by law. An existing Rule may be amended or repealed by a two-thirds (2/3) vote of the total membership of the County Commission, unless otherwise provided by law. An amendment or repeal shall take effect at the beginning of the next scheduled meeting unless the adopting action specifies a later effective date or applicable law requires otherwise.

RULE 12 - THE CHAIRPERSON

12A. ELECTION OF CHAIRPERSON, VICE CHAIRPERSON AND CHAIR PRO TEMPORE: At its first session on or after September 1 of each year, the County Commission shall elect a Chairperson and a Chair Pro Tempore, each to serve a term of one (1) year. The Chairperson, Vice Chairperson and Chair Pro Tempore shall each be elected by a simple majority vote of the Commission membership. The Vice Chairman and Chair Pro Tempore shall be elected from the membership of the County Commission. The County Commission may elect the County Mayor to serve as Chairperson as provided by Tennessee law.

12B. COUNTY MAYOR SERVING AS CHAIRPERSON - EFFECT ON VETO: If the County Mayor is elected and accepts the position of Chairperson, the County Mayor shall serve as the presiding officer of the County Commission and shall relinquish the County Mayor's veto power for so long as the County Mayor remains Chairperson, as provided by Tennessee law. The election of the County Mayor as Chairperson does not confer powers or authority beyond those provided by law.

12C. VOTING BY A COMMISSIONER CHAIRPERSON: When a Commissioner serves as Chairperson, the Commissioner may vote on matters before the County Commission in the same manner as any other Commissioner. A Commissioner serving as Chairperson may not cast a second or deciding vote to break a tie in the capacity of Chairperson.

12D. COUNTY MAYOR'S TIE-BREAKING VOTE: When the County Mayor is serving as Chairperson, the County Mayor may cast a deciding vote if, and only if, the members of the County Commission are equally divided upon a question on which the Commission may lawfully act. The County Mayor has no general vote on Commission matters solely by reason of serving as Chairperson.

12E. DUTIES OF THE CHAIRPERSON: The Chairperson shall:

1. Preside over all meetings of the County Commission;
2. Preserve order and decorum and decide questions of order, subject to appeal to the Commission;
3. Monitor the meeting, recognize Commissioners to speak, accept motions and seconds, and state motions for consideration;
4. Prepare the agenda for Commission and committee meetings;
5. Appoint committee leadership and membership in accordance with these Rules; and
6. Create or form committees or subcommittees as needed, subject to applicable law and these Rules.

12F. CALL TO ORDER: The County Commission shall be called to order by the Chairperson. In the absence of the Chairperson, the Chair Pro Tempore shall preside. In the absence of both, the County Clerk shall call the meeting to order and the Commission shall elect a temporary presiding officer in accordance with Tennessee law and these Rules.

12G. SPEAKING: If the Chairperson desires to speak on a matter before the Commission, the Chairperson may do so after temporarily vacating the Chair. The Chair Pro Tempore shall preside until the Commission disposes of the matter under consideration. The Chairperson may answer questions, provide information, and give explanations from the Chair unless the Commission objects.

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12H. PRESERVE ORDER: The Chairperson shall preserve order and decorum and may rule on points of order before recognizing other Commissioners. All questions of order shall be decided by the Chairperson, subject to appeal to the full Commission.

12I. ORDER OF RECOGNITION: Before a Commissioner is allowed to speak twice on the same subject, the Chairperson shall inquire whether another Commissioner who has not spoken on that subject wishes to speak.

12J. MOTIONS: Once a motion has been made and duly seconded, the Chairperson shall state the motion and allow debate in accordance with these Rules and Robert's Rules of Order.

12K. REQUEST CLARIFICATION: A Commissioner may request clarification of a vote until the vote is announced.

12L. AGENDA: The Chairperson shall forward to each Commissioner the tentative agenda of the next Commission meeting not less than three (3) days before the meeting date.

12M. CONSENT AGENDA: The Chairperson shall forward to each Commissioner a consent agenda not less than three (3) days before the meeting date. Items such as committee appointments, budget amendment requests approved by either the Finance Committee or County Mayor, notaries public, and requests to dispose of assets may be placed on the consent agenda at the discretion of the Chairperson. Monthly checks shall be placed on the consent agenda rather than considered by the Finance Committee.

Personnel Committee items concerning education, longevity, and military pay shall likewise be placed on the consent agenda for approval. Items in the form of a resolution, items involving approval of any contract, or items obligating County funds shall not be placed on the consent agenda unless otherwise authorized by these Rules or applicable law.

RULE 13 - THE COUNTY CLERK

13A. NOTICE: The Chairperson shall provide notice to each Commissioner of all regular, special, and called meetings. Notice of special and called meetings shall be provided not less than five (5) days before the meeting, unless otherwise authorized by law.

13B. MINUTES: The County Clerk shall reduce the minutes of each County Commission Voting Session to writing and attach a copy of each resolution considered and the vote thereon. The minutes shall be prepared within five days after said meeting, placed in a well-bound book for public inspection, and distributed to the County Commission Office.

13C. ROLL CALL: In all instances involving authorization to expend public funds, the County Clerk shall call the roll for "yes" and "no" votes. In all instances where the roll is called for any vote, the County Clerk shall make such roll call and the vote of each Commissioner a part of the record of the meeting and include it in the official minutes.

13D. CHANGE OF VOTE: It shall be the duty of the County Clerk, at the end of each roll call, to inquire of those who passed or were absent when the roll call was called if they desire to vote; also, if any member who has voted wishes to change their vote. Subsequently, the County Clerk shall announce the results.

13E. County Clerk shall act as chairman at the Special Called Meeting the first week of September to elect a vice chairman and any other actions before the vote. The vice-chairman then presides over the election of the chairman. The chairman then leads the vote to set the chairman's salary and lead a vote on setting the meeting dates for the year.

RULE 14 - SHERIFF

14A. ROLE OF THE SHERIFF.

The Sheriff is a constitutional county officer and shall perform the duties and exercise the powers of the office as provided by the Constitution of Tennessee and the laws of the State of Tennessee. Nothing in these Rules shall be construed to diminish, transfer, or interfere with any statutory duty, authority, or responsibility of the Sheriff.

14B. LAW ENFORCEMENT AND PUBLIC SAFETY.

The Sheriff is the principal conservator of the peace in Hamblen County and shall perform the law-enforcement duties prescribed by Tennessee law, including the prevention and detection of crime, the apprehension of persons lawfully subject to arrest, the execution of lawful process, and the maintenance of public safety.

14C. COUNTY JAIL.

The Sheriff shall have the duties and responsibilities concerning the Hamblen County Jail and prisoners that are assigned to the office by Tennessee law. Nothing in these Rules shall be interpreted to transfer operational control of the jail from the Sheriff or to authorize the County Commission to direct the Sheriff in the day-to-day operation of the Sheriff's office or jail.

14D. ATTENDANCE AT COMMISSION MEETINGS.

The Sheriff, or a designated deputy, shall attend each regular session of the County Commission when requested by the Chairperson or when attendance is otherwise required by law.

14E. ORDER AND SECURITY AT COMMISSION MEETINGS.

The Sheriff or designated deputy attending a Commission meeting shall assist in maintaining safety, security, and order in the meeting place. The attending officer shall carry out the **lawful** directions of the presiding officer concerning the maintenance of order and security in the meeting room.

The Sheriff and deputies shall retain their independent law-enforcement authority and shall act in accordance with Tennessee law. Nothing in this Rule authorizes the Chairperson or the County Commission to direct the Sheriff concerning law-enforcement decisions, arrests, investigations, personnel assignments, jail operations, or other matters within the Sheriff's statutory authority.

14F. REQUESTS FOR LAW-ENFORCEMENT ASSISTANCE.

The County Commission, through its Chairperson, may request the Sheriff or the Sheriff's designated representative to provide information or assistance concerning public safety, security, emergency response, or other matters within the Sheriff's lawful responsibilities. Such requests shall not constitute operational direction to the Sheriff.

14G. COMMUNICATION WITH THE COUNTY COMMISSION.

The Sheriff shall communicate with the County Commission concerning matters requiring Commission action, including requests for appropriations, capital improvements, facilities, equipment, or other resources for which Commission approval is required.

Nothing in this subsection shall prevent the Sheriff from communicating directly with the County Mayor, Finance Department, or appropriate County staff concerning matters within the Sheriff's lawful administrative responsibilities.

14H. BUDGET AND APPROPRIATIONS.

The Sheriff shall submit requests for appropriations, capital expenditures, personnel funding, equipment, and other financial requirements in accordance with applicable Tennessee law and the County's established budget procedures. The County Commission shall retain its lawful authority over appropriations and the County budget.

14I. PERSONNEL AND OPERATIONS.

Except as otherwise provided by law, the Sheriff shall be responsible for the administration and operation of the Sheriff's Office and for the supervision and assignment of Sheriff's Office personnel within the authority granted by law. The County Commission shall not use the budget process or other Commission action to exercise day-to-day operational control over the Sheriff's Office.

14J. NO INTERFERENCE WITH STATUTORY AUTHORITY.

Nothing in these Rules shall be construed to:

1. transfer any statutory duty of the Sheriff to the County Commission, County Mayor, County Clerk, or any committee;
2. authorize the County Commission or a committee to direct the Sheriff in the performance of law-enforcement duties;
3. authorize the Chairperson to give operational orders to the Sheriff except as specifically permitted by law;
4. limit the Sheriff's lawful authority to enforce the laws of Tennessee; or
5. limit the County Commission's lawful authority over appropriations, budgets, county property, and other matters vested in the Commission by law.

14K. MEETING COMPENSATION.

A Sheriff or designated deputy attending a County Commission meeting at the request of the Commission shall be compensated for such service in accordance with applicable County policy and law. No additional compensation shall be paid when the officer performs the duty during regular working hours for which the officer is already compensated by the County and is not working overtime.

RULE 15 - COUNTY ATTORNEY

15A. Role and Duties.

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The County Attorney shall serve as the legal advisor to the Hamblen County Commission and shall attend all regular and special Voting Sessions of the County Commission and such other meetings as may be requested by the County Commission or Chair.

The County Attorney shall advise the County Commission concerning the legal authority of the Commission and shall inform the Commission when, in the Attorney's professional opinion, proposed or contemplated action is outside the Commission's legal authority, contrary to applicable law, or otherwise presents a significant legal concern.

The County Attorney shall provide legal advice and counsel to the County Commission and County Mayor concerning legal matters affecting the County, its government, operations, property, contracts, obligations, and other official County business.

15B. Duty to Advise.

The County Attorney shall, when appropriate, advise the Commission before action is taken on a matter that presents a legal question or potential legal issue. The Attorney's role is advisory. The County Attorney does not make policy decisions or direct the actions of the County Commission.

15C. Representation of the County.

The County Attorney represents the legal interests of Hamblen County in matters within the scope of the Attorney's official duties. Legal advice provided to the County Commission or County Mayor is provided in their official governmental capacities and does not constitute personal legal representation of an individual Commissioner, County official, employee, or member of the public unless separately authorized.

15D. Requests for Legal Advice by Commissioners.

A Commissioner may request legal guidance concerning official County business through the procedures established by the County Attorney, County Commission, or Chair. A Commissioner shall not direct the County Attorney to undertake legal work or provide legal representation outside the Attorney's official duties without appropriate authorization.

15E. Members of the Public.

The County Attorney is not required to provide legal advice or legal opinions to members of the public. Requests for legal advice made by members of the public, including requests made during the public-comment portion of a County Commission meeting, shall not require a response from the County Attorney.

Nothing in this Rule shall prevent the County Attorney from providing information or responding to a question when the Attorney determines that doing so is appropriate and consistent with the Attorney's duties to Hamblen County.

15F. Legal Advice During Meetings.

When a legal question arises during a Commission meeting, the Chair may request guidance from the County Attorney. The County Attorney's advice shall be directed to the County Commission as a governmental body and shall not constitute a ruling on the merits of a policy question. The Commission retains responsibility for its legislative decisions.

15G. Attorney Compensation and Legal Services.

The compensation of the County Attorney shall be established and administered in accordance with applicable Tennessee law, including all applicable Private Acts governing the office of County Attorney for Hamblen County. The latest Private Act Chapter 58 was passed May 20, 2026. Local ratification by the Hamblen County Commission was (add Date)

The County Commission shall establish, approve, and periodically review the compensation and authorized reimbursement of expenses of the County Attorney in the manner provided by law.

The County Attorney shall submit any claim for compensation or reimbursement in an itemized and documented form as required by County financial policies and applicable law.

Compensation for extraordinary, unusual, or additional legal services outside the ordinary duties of the County Attorney shall require prior authorization by the County Commission or other authority designated by law.

Nothing in this Rule shall be construed to alter or supersede any compensation provision contained in a Tennessee Private Act applicable to Hamblen County.

RULE 16 - CONFLICT WITH LAW

In the event any of the foregoing rules are determined to be in conflict with statutory provisions, then that part in conflict shall be null and void.

RULE 17 - VACANCIES IN COUNTY OFFICES

Vacancies in county offices are to be filled by the County Commission, and any person so appointed serves until a successor is elected at the next election after the vacancy. The Tennessee Supreme Court has determined that the term "next election" means the next general election or other countywide election in the county. *McPherson v. Everett*, 594 S.W.2d 677 (Tenn. 1980).

Where Tennessee law provides a specific remedy for misconduct, that remedy shall control.

Nothing in this Rule shall be interpreted to grant the County Commission, the Chair, or any committee authority to remove an elected Commissioner from office, suspend the Commissioner's statutory powers, reduce the Commissioner's compensation, or impose any penalty not otherwise authorized by Tennessee law.

RULE 18 – COMMISSIONER’S CONDUCT, DECORUM, CENSURE AND REPRIMAND

18A. COMMISSIONER CONDUCT AND DECORUM

A County Commissioner shall conduct himself or herself in a manner that maintains the dignity, integrity, and orderly operation of the Hamblen County Commission.

Commissioners shall treat fellow Commissioners, County officials, employees, members of the public, and meeting participants with courtesy and respect; address remarks through the Chair when the Commission is in session; refrain from personal attacks, threats, intimidation, abusive language, harassment, or other conduct that disrupts the orderly conduct of County business; comply with these Rules, applicable Tennessee law, and the Hamblen County Ethics Policy; protect confidential information when confidentiality is required by law; and disclose conflicts of interest as required by law and County policy.

18B. POLITICAL DISAGREEMENT IS NOT MISCONDUCT

Nothing in this Rule shall prohibit a Commissioner from voting against a proposal, expressing disagreement with the Chair or another Commissioner, criticizing a County policy or expenditure, speaking to constituents or the public about County matters, or exercising any right protected by the Constitution or applicable law.

A Commissioner shall not be censured, reprimanded, removed from a committee, or otherwise disciplined merely because the Commissioner disagrees with the majority or expresses an opposing political viewpoint.

18C. CALL TO ORDER

When a Commissioner violates the Rules of Procedure or engages in disorderly conduct during a meeting, the Chair shall first attempt to restore order by calling the Commissioner to order. The Chair may direct the Commissioner to cease speaking, remain on the subject under consideration, or otherwise comply with the Rules.

If the Commissioner disputes the Chair's ruling, the Commissioner may raise a point of order or appeal the ruling in accordance with these Rules and Robert's Rules of Order to the extent applicable.

The Chair shall apply this Rule impartially and without regard to the Commissioner's position on the matter being debated.

18D. SERIOUS OR CONTINUING VIOLATIONS

When a Commissioner repeatedly or seriously violates these Rules, engages in disruptive conduct, violates a lawful confidentiality requirement, or engages in conduct that materially impairs the orderly operation or integrity of the County Commission, the matter may be brought before the full Commission.

The purpose of this provision is corrective and institutional. It shall not be used to punish ordinary political disagreement, protected speech, or a Commissioner's vote.

18E. NOTICE OF PROPOSED CENSURE OR REPRIMAND

A proposed censure or reprimand shall be presented to the Commission in writing and shall identify the conduct alleged to constitute a violation, the date or dates on which the conduct occurred, the specific Rule, law, Ethics Policy, or other standard alleged to have been violated, and the proposed action.

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Except when immediate action is necessary to preserve order at a Commission meeting, the Commissioner who is the subject of the proposal shall receive reasonable advance notice.

18F. OPPORTUNITY TO RESPOND

Before the Commission votes on a proposed censure or reprimand, the Commissioner who is the subject of the proposal shall be given a reasonable opportunity to respond to the allegations and may provide relevant documents or other information.

The Commission shall consider the matter in an open meeting unless Tennessee law expressly authorizes a closed meeting.

18G. CENSURE

Censure is a formal public expression by the Hamblen County Commission that the conduct of a commissioner was inconsistent with standards established by law, the County Ethics Policy, or these Rules.

A resolution of censure shall require a majority vote of the Commissioners serving on the Commission, unless a greater vote is required by law. The resolution shall state the conduct giving rise to the censure and the rules, law, or standard involved.

Censure shall not remove a Commissioner from elected office and shall not interfere with the Commissioner's right to vote or otherwise perform the duties of the elected office unless such limitation is expressly authorized by law.

18H. REPRIMAND

A reprimand is a formal admonishment by the County Commission concerning conduct that violates these Rules, applicable law, or the County Ethics Policy.

A reprimand may be issued by resolution following the notice and opportunity-to-respond procedures contained in this Rule. A reprimand may be used for a less serious violation or as a corrective measure before the Commission considers censure.

18I. REPEATED VIOLATIONS

If a commissioner continues to violate these Rules after being called to order or formally reprimanded, the Commission may consider additional lawful measures, including a formal censure or other action specifically authorized by law.

Nothing in this Rule authorizes the Commission to suspend, remove, or otherwise deprive an elected Commissioner of powers granted by Tennessee law.

18J. COMMITTEE ASSIGNMENTS

Where a Commissioner has engaged in serious or repeated misconduct that materially interferes with the work of a committee, the Commission Chair may consider the matter when making annual committee assignments, subject to the Commission's committee rules and applicable law.

No Commissioner shall be removed from a committee solely because of disagreement with the Chair or majority of the Commission.

18K. ETHICS COMPLAINTS

Allegations involving conflicts of interest, gifts, financial interests, misuse of office, or other matters specifically governed by the Hamblen County Ethics Policy shall be handled in accordance with that Ethics Policy and applicable Tennessee law.

Where appropriate, an alleged violation may be referred to the County Attorney, Ethics Committee, Tennessee Ethics Commission, law enforcement, or another governmental authority having jurisdiction.

18L. NO RETALIATION

No Commissioner shall be censured, reprimanded, threatened with discipline, or otherwise disadvantaged under these Rules merely for making a good-faith complaint, raising an ethical concern, requesting legal advice, reporting suspected misconduct, or exercising a right protected by law.

18M. PUBLIC RECORD

A resolution of censure or reprimand adopted by the County Commission shall be part of the official public record of the Commission.

18N. LIMITATION OF AUTHORITY

Nothing in this Rule shall be interpreted to grant the County Commission, the Chair, or any committee authority to remove an elected Commissioner from office, suspend the Commissioner's statutory powers, reduce the Commissioner's compensation, or impose any penalty not otherwise authorized by Tennessee law. Where Tennessee law provides a specific remedy for misconduct, that remedy shall control.

RULE 19 - CONFLICT OF INTEREST

A conflict of interest exists if a county officer or employee is required to supervise or vote on a contract in which he or she has some kind of investment or concern. Most of the time a conflict of interest involves a financial relationship, but the interest may also be one of supervisory control: is the official in the position of supervising himself or herself? Under general state law a "direct" conflict of interest is prohibited, while an "indirect" conflict may be allowed if it is disclosed. The statutory definitions of these terms read as follows:

"Directly interested means any contract with the official personally or with any business in which the official is the sole proprietor, a partner, or the person having the controlling interest. "Controlling interest" includes the individual with the ownership or control of the largest number of outstanding shares owned by any single individual or corporation.

"Indirectly interested," means any contract in which the officer is interested but not directly so ..."
Tenn. Code Ann. § 12-4-101.

In other words, a direct interest exists any time the county enters into an agreement with a county official personally, or with any business in which the official is a sole proprietor, a partner, or the person owning the largest number of corporate shares. Basically, an indirect interest is anything else: it exists in a contract which could result in some type of benefit for a county official, but which does not meet the definition for a direct interest.

The general rule is that a direct conflict is prohibited, while an indirect conflict is permitted if it is publicly disclosed; after disclosure the official is not required to abstain from voting on the matter, but may do so. Tenn. Code Ann. §

12-4-101. Although 1998 Public Chapter 774 amending the conflict of interest law appeared to reverse the rule that a person not voting because of a conflict of interest would not be counted in determining a majority on the County Commission, this 1998 act did not amend Tenn. Code Ann. § 5-5-102 which continues to specifically state that any member of county legislative body who abstains for cause on any issue coming to a vote before the body shall not be counted for the purpose of determining a majority vote.

A special rule exists in the case of a County Commissioner who is also an employee of the county. A conflict of interest can come up in this situation any time the County Commission votes on appropriations or budgets. A statutory exception allows a Commissioner to vote on these matters if the county employed that Commissioner before becoming a member of the County Commission. But, immediately before the vote, the Commissioner must read the following disclaimer that is set out in the Tennessee Code:

I disclose that I have a conflict of interest in the proposal about to be voted, I am disclosing this conflict prior to casting my vote, required by Tenn. Code Ann. §5-5-112. I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents.

The vote of any Commissioner, who is required to make this disclosure and does not do so, is void if it is challenged in a timely manner (during the same meeting at which the vote was cast and prior to the transaction of any further business). Tenn. Code Ann. § 12-4-101. A legislative body member who is also a county employee and whose employment began on or after the date on which the member was initially selected as a member of the governing body may not vote on matters in which the member has a conflict of interest. Tenn. Code Ann. § 12-4-101.

RULE 20 - OPEN MEETINGS ACT ("SUNSHINE LAW")

In enacting the Tennessee Open Meetings Act, the General Assembly declared it to be "the public policy of the state that the formation of public policy and decisions is public business and shall not be conducted in secret." Tenn. Code Ann. § 8-44-101. As recognized by the Tennessee Court of Appeals, "Our Open Meetings Law is perhaps one of the most comprehensive and extensive in the nation. There are no exceptions except those situations which may be in conflict with the constitution." *Lakeway Publishers, Inc. v. Civil Service Board*, 1994 WL 315919 (Tenn. Ct. App.). Ironically, the General Assembly itself is not subject to this law. See *Mayhew v. Wilder*, 46 S.W.3d 760 (Tenn. Ct. App. 2001).

Penalties and Remedies for Non-Compliance

Any action taken at a meeting in violation of the Sunshine Law is void. Tenn. Code Ann. § 8-44-105. While this provision does not forever bar a public body from subsequently ratifying an action taken in violation of the act, it does not allow a public body to ratify an action in a subsequent meeting by perfunctory affirmation of its earlier action. In order to remedy a violation of the Sunshine Law, however, the ultimate decision must be made at a meeting that satisfies the Sunshine Law and there must be new and substantial reconsideration of the issues involved. *Neese v. Paris Special School District*, 813 S.W.2d 432 (Tenn. Ct. App. 1990). Even if a subsequent meeting is held in compliance with the Sunshine Law, the ratification and confirmation of an action will not remedy a prior violation of the Sunshine Law if it is merely a "perfunctory rubber stamp." *Souder v. Health Partners, Inc.*, 997 S.W.2d 140 (Tenn. Ct. App. 1998).

Under the act, any citizen may bring an action in circuit court, chancery court, or any court of equity to enforce the Sunshine Law. These courts are given broad authority to issue injunctions, impose penalties, and otherwise enforce the purposes of the act. Tenn. Code Ann. § 8-44-106.

Requirements of the Act

The Open Meetings Act, commonly referred to as the "Sunshine Law," is found in Tenn. Code Ann. § 8-44-101 et seq. The requirements of this law are as follows:

1. All meetings of any governing body are declared to be public meetings and must be open to the public at all times. Tenn. Code Ann. § 8-44-102.
2. Adequate public notice of all regular and special meetings must be given. Tenn. Code Ann. § 8-44-103.
3. The minutes of the meetings must be recorded and open to public inspection, and at a minimum must contain a record of the persons present, all motions, proposals and resolutions offered, the results of any votes taken, and a record of individual votes in the event of a roll call. Tenn. Code Ann. § 8-44-104(a).
4. All votes must be by public vote, public ballot, or public roll call; secret votes are prohibited. Tenn. Code Ann. § 8-44-104(b).

The statute declares that a meeting occurs whenever a public body convenes for one of two purposes: (1) to make a decision or (2) to deliberate toward a decision. Tenn. Code Ann. § 8-44-102(b)(2). Therefore, it is not necessary that a decision be reached before the Sunshine Law applies.

The statute does state that a chance meeting between two or more members of a public body should not be considered a public meeting subject to the terms of the act. However, the same statute goes on to warn that chance meetings shall not be used to deliberate public business in circumvention of the spirit of the act. Tenn. Code Ann. § 8-44-102.

Courts have held that informal assemblages of a governing body at which public business is discussed and deliberated, including informal telephone discussions between members of a governing body, fall under the Sunshine Law. *See, e.g., Littleton v.*

City of Kingston, 1990 WL 198240 (Tenn. Ct. App. 1990). Because of the broad interpretation with which both the courts and the legislature have applied this act, the attorney general's office offers the following advice:

"Two or more members of a governing body should not deliberate toward a decision or make a decision on public business without complying with the Open Meetings Act." Op. Tenn. Atty. Gen. 88-169 (Sept. 19, 1988).

20A. LIVESTREAMING & RECORDING OF MEETINGS: All regular meetings and committee meetings of the County Commission shall be livestreamed when practical and archived for public viewing.

RULE 21 - DUTIES OF COUNTY LEGISLATIVE BODY

Under the Tennessee Constitution, counties are an extension of the state and are deemed political subdivisions of the state created in the exercise of its sovereign power to carry out the policy of the state. Counties, as the creation of the state, are subject to control by Tennessee's legislature, known as the General Assembly. Although the General Assembly has very broad powers to deal with county government, the state's constitution places some limitation on its discretion regarding counties.

DRAFT: Hamblen County Commission Rules of Procedure

A long line of Tennessee Supreme Court case law has held that counties have no authority except that expressly given them by statute or necessarily implied from it. *Bayless v. Knox County*, 286 S.W.2d 579 (Tenn. 1955).

Although statutes are the primary source of county authority, the Tennessee Constitution does contain a few provisions specifically addressed to county government.

Nature of the Body. The County Commission may exercise the powers of a legislative nature granted to it by the General Assembly in public acts (laws of general application or local option application which may be found in codified form in the *Tennessee Code Annotated*) or in private acts that apply to a particular county (that do not conflict with the general law).

The General Assembly has given the County Commission a considerable array of powers, including the power to levy property taxes without limitation regarding rates, the power to expend funds for any lawful purpose, zoning powers for the unincorporated areas of the county and some regulatory powers, yet the General Assembly has not seen fit to grant to the County Commission all of the powers that have been granted to Tennessee's incorporated municipalities (cities and towns). Therefore, counties must always look for the source of authority for any action taken, as counties have no authority to act outside the scope of the powers granted by the General Assembly.

Budgeting and Levying Taxes. The County Commission assembled in session is authorized to act for the county. Tenn. Code Ann. § 5-1-103. All funds to be used in the operation of the county must be appropriated for that use by the County Commission, which can appropriate money only for expenditures sanctioned by state law. Tenn. Code Ann. § 5-9-401.

The County Commission may appropriate funds for any lawful purpose. Tenn. Code Ann. § 5-5-118 incorporating certain municipal powers in Tenn. Code Ann. § 6-2-201. It is the duty of the County Commission to adopt a budget and to appropriate funds for the ensuing fiscal year for all county departments and agencies. Tenn. Code Ann. § 5-9-404.

The County Mayor may veto the entire county budget, but may not veto portions of it, except that a County Mayor who has accepted the position of Chairperson shall relinquish the veto power for so long as the Mayor remains Chairperson. Tenn. Code Ann. § 5-6-107.

The budget adopted by the County Commission must be balanced, meaning that estimated revenues must at least equal the amounts appropriated plus any reserves required by state law. The County Commission must levy taxes sufficient to meet appropriations (with other revenues such as state shared taxes included in the determination) and to meet all debt retirement and interest obligations. Tenn. Code Ann. § 9-11-115.

The county budget must meet all state law requirements. The failure to meet these requirements can cause the loss or withholding of state shared funds, such as education funds.

Maintenance of effort. Besides the requirements of balance and meeting debt obligations, the budget must also meet several other requirements such as the **maintenance of effort** requirement for education funding, the five-year average requirement for highway funding, the requirement not to lower the funds available to the sheriff for personnel costs without the consent of the sheriff, the mandatory minimum salaries of county officials, any court decrees providing the number and salaries of deputies and assistants of county officials, the requirement to have adequate correctional facilities (alone or in conjunction with one or more other counties) and any of the other mandates that state law places on the county.

Education "Maintenance of Effort" (MOE)

The rule: A county cannot budget *less* in local funding for its school system than it did in the immediately preceding year. It's not a matching requirement — it doesn't set a dollar floor tied to state/federal aid — it's a **non-supplantation rule**: local education dollars can't be pulled out and replaced with state money.

- **Authority:** Tenn. Code Ann. §§ 49-2-203(a)(9)–(10) and 49-3-314(c)
- **Enforcement:** If the county legislative body and the school board can't agree on a budget by August 31, the school budget defaults by operation of law to the minimum required under the local-match and MOE provisions of TISA (Tennessee's current school funding formula, which replaced the old BEP in 2023). Tenn. Code Ann. § 5-21-111.
- **Three-year failure penalty:** If the Commission and school board fail to agree for three consecutive years, the third year's default budget must include a mandatory 3% increase in required local school funding (unless the school board missed its own budget deadlines).

- **Limited exceptions:** reductions are allowed if student enrollment drops (funding can shift to a per-pupil basis), if a *reduction* in state funding is being offset, or for certain one-time/non-recurring capital expenditures.
- **Consequence of violation:** the Commissioner of Education may withhold state education funds until the county comes back into compliance.

Road Department Monthly Report. The Road Superintendent shall provide a written monthly report to the County Commission concerning the operation, condition, and financial activities of the Hamblen County Highway Department. The report shall be provided to the Commission with the monthly meeting materials and shall include, at a minimum, a summary of work performed, road and bridge maintenance, major projects, equipment and vehicle status, personnel matters, expenditures, outstanding obligations, significant safety or operational issues, and other matters reasonably requested by the County Commission.

The report shall be informational and shall not be construed to authorize individual commissioners to direct the Road Superintendent or Road Department employees. Questions concerning the report or requests for additional information shall be directed through the County Commission or its designated committee.

Highway Fund "Five-Year Average" Requirement

The rule: To receive its full share of certain state gas-tax and county-aid highway revenues, a county must appropriate at least the average of what it spent on roads from local revenue sources over the preceding five fiscal years — bond issues and federal revenue-sharing proceeds are excluded from that five-year average calculation.

- **Authority:** Tenn. Code Ann. § 67-3-901(d) (and related state-aid/county-aid provisions cross-referencing § 54-4-203)
- **Consequence of falling short:** if the county fails to appropriate at least that five-year average for road purposes, the state reduces the county's highway-fund allocation by the shortfall — the state doesn't just withhold everything, but it docks the difference between the average and what was actually appropriated.
- **Separate from, but related to:** the general County-Aid Fund formula (50% equal share to all counties, 25% by population, 25% by area), which carries its own similar local-effort condition.

The county property tax is the only significant source of revenue that the County Commission can levy without limitation as to rate and without being subject to referendum (directly or if an adequate petition is filed) or requiring the passage of a private act.

Private Act Approvals. Private acts of the General Assembly are a source of authority for counties in areas not covered by the general law. Examples of private acts include those levying hotel/motel taxes and development taxes (there is no general law authority for counties to levy these particular taxes).

Under Article XI, Section 9 of the Tennessee Constitution, private acts are not effective until approved locally by the county (or city) to which they apply by the terms of the private act. Local approval of a private act for a particular county can occur by a majority vote in a referendum by the qualified voters of the county who vote in the referendum, or by a two-thirds majority vote of the County Commission.

The method of local approval must be specified in the private act. Sometimes private acts provide that they must be approved by a certain date or they will not become effective. However, if there is not a deadline for local approval in the private act, general law requires that approval take place by December 1 in the year that the private act passed the General Assembly.

The approval or rejection of a private act that requires approval by two-thirds vote of the County Commission is certified by the Chairperson of the County Commission to the secretary of the state of Tennessee.

The County Commission may request that members of the General Assembly representing the people of the county introduce and work for the passage of a particular private act. Such a resolution has no legal effect, but members of the General Assembly prefer to see such a resolution, particularly if passed by the number of votes necessary to approve the private act if passed, before they introduce the private act bill.

However, members of the General Assembly are under no legal obligation to introduce the requested private act bill. Further, although this rarely occurs, they may introduce and work for the passage of a private act bill that provides for referendum approval against the wishes of the County Commission.

Other Duties of County Commission. The County Commission has duties with respect to the acceptance of county roads, the annual updating and approval of the county road list, and the closing of roads not deemed worthy of inclusion on the county road list.

The County Commission may adopt optional general laws in the areas of financial management, budgeting and purchasing.

The County Commission has important duties with respect to approval of the issuance of county debt instruments such as bonds or notes.

The County Commission has a duty to provide courthouse space for the state courts and jail facilities (alone or in conjunction with one or more counties) as well as for certain county officials.

The County Commission may adopt comprehensive zoning for the area of the county outside the corporate limits of the municipalities.

The County Commission has a duty to have a countywide personnel policy (although several offices may have their own policy separate from the general county policy).

The County Commission may provide medical and life insurance benefits to county employees and county officials through insurance or self-insurance.

The County Commission has the authority to regulate dogs, cats and stray animals.

The County Commission in those counties without zoning, may, by two-thirds vote of the County Commission, adopt regulations to prevent public nuisances.

Also, the County Commission must determine how to deal with its liability risks, either through insurance or self-insurance, or joint self-insurance through an insurance pool.

Many of the records of the county are very valuable and the County Commission has an important role with the county public records commission and other county officials to preserve records of permanent value and to manage the county's records efficiently.

The County Commission has a role in either electing or approving the appointment of many county officials and department heads.

Compliance with State Law. Nothing in these Rules shall be construed to alter, limit, expand, or otherwise affect the powers, duties, or authority of any elected or appointed county official as established by the Constitution of Tennessee, Tennessee Code Annotated, or other applicable law.

APPENDIX A EXISTING LOCAL RULES OF ORDER AND APPROVAL HISTORY

Purpose of Appendix. This Appendix preserves the existing Hamblen County Commission Local Rules of Order as a historical and transition record. The text below is reproduced from the Local Rules document supplied to the Rules Committee. The adoption or approval date shown for each provision is included so the Commission can identify the most recent approval reflected in the existing record. Upon adoption of these revised Rules of Procedure, any prior local rule that is inconsistent with these Rules shall be superseded by the newly adopted Rule, unless otherwise provided by law or by the adopting resolution.

:

LOCAL RULE 1

The parliamentary authority governing the Hamblen County Commission will be the latest edition of Robert's Rules of Order. Specific local rules adopted by the Commission shall supersede Robert's Rules of Order.

Last adoption/approval shown in source record: 12/15/2022

LOCAL RULE 2

Local rules adopted shall apply to the current session of the Commission. The session is defined as the four-year elected term of the Commission. Each new Commission has the privilege of adopting, by simple majority, the standing rules put in place by the previous Commission.

Last adoption/approval shown in source record: 12/15/2022

LOCAL RULE 3

New rules may be adopted by simple majority vote at the inception of each new Commission. Rules may be added throughout the session by simple majority vote. Once a rule has been adopted, it may be amended or removed by a two-thirds majority vote.

Last adoption/approval shown in source record: 12/15/2022

LOCAL RULE 4

The terms of the Chair and Chair Pro Tempore shall be one year, and both shall be elected by simple majority vote of the Commission membership. In the absence of the Chair, the Chair Pro Tempore shall fill the vacancy. If both the Chair and Chair Pro Tempore are unavailable during a term, the County Clerk shall chair the meeting until a temporary Chair and Chair Pro Tempore are elected to preside until the return of the Chair or Chair Pro Tempore. If the Chair and Chair Pro Tempore are unavailable at the beginning of a new session, the County Clerk shall chair the meeting until a newly elected Chair Pro Tempore is elected to preside over the election of the new Chair.

Last adoption/approval shown in source record: 12/15/2022

For Consideration and Understanding: Once adopted, local rules will take effect at the beginning of the next scheduled meeting. It is understood that the Local Rules document will be fluid in many ways; therefore, if a matter has not been specifically addressed by a local rule, standard operating procedures shall remain in place.

LOCAL RULE 5

A person wishing to address the County Commission regarding an item not on the agenda may do so during "Public Comment, Item a. Regarding General/Non-Agenda Items."

Last adoption/approval shown in source record: 1/19/2023

A person wishing to address the County Commission regarding business on the agenda may do so during "Public Comment, Item b. Regarding Agenda Items."

LOCAL RULE 6

On the Public Comments and-Rules page, change the title to "Hamblen County Legislative Body/Hamblen County Commission/Committee Public Comments Guidelines for Meetings."

Last adoption/approval shown in source record: 2/23/2023 (date shown in source record; verify against minutes)

LOCAL RULE 7

In Item #2 of the Hamblen County Commission Public Comments Guidelines, change "Boisterous" to "Disruptive."

Last adoption/approval shown in source record: 2/23/2023

LOCAL RULE 8

Public comments to the County Commission regarding general/non-agenda items and agenda items will be limited to thirty (30) minutes for each section.

Last adoption/approval shown in source record: 2/23/2023

LOCAL RULE 9

A person wishing to address the County Commission must enter his or her name and address on the sign-in sheet at the back of the courtroom and be recognized by the Commission Chair. A sign-in sheet will also be available at the podium.

Last adoption/approval shown in source record: 2/23/2023

If a speaker has not signed in on the sign-in sheet, the speaker must provide his or her name and address at the podium for inclusion in the minutes.

LOCAL RULE 10

Each speaker will be allowed a maximum of three (3) minutes to address the County Commission. Public comments to the County Commission regarding general/non-agenda items and agenda items will be limited to thirty (30) minutes for each section. A majority vote of the County Commission will be required to extend the time limit.

Last adoption/approval shown in source record: 2/23/2023

LOCAL RULE 11

At committee meetings, a person wishing to address a committee will be allowed a maximum of three (3) minutes per committee to speak.

Last adoption/approval shown in source record: 2/23/2023

LOCAL RULE 12

Each committee will be limited to fifteen (15) minutes for public comments. A majority vote of the committee will be required to extend the time limit.

Last adoption/approval shown in source record: 2/23/2023

LOCAL RULE 13

For Commission and committee meetings, the public will not be allowed to enter the well during the 15 minutes before the meeting, during the meeting, or during the 15 minutes after the meeting unless invited by the Chair.

Last adoption/approval shown in source record: 2/23/2023

LOCAL RULE 14

Consent Calendar Items

Last adoption/approval shown in source record: 2/23/2023

Monthly checks will be moved from the Finance Committee to the Consent Calendar.

Personnel Committee items—education, longevity, and military pay—will be placed on the Consent Calendar for approval.

LOCAL RULE 15

Information Rule

Last adoption/approval shown in source record: 3/23/2023

Contracts presented to the Hamblen County Commission shall be placed in either the regular committee packet or the regular Commission packet and may be discussed at either the committee meeting or the regular Commission meeting.

No action shall be taken before the fifth calendar day. Action may be taken on the fifth day.

LOCAL RULE 16

Duties and Responsibilities of the Chair

Last adoption/approval shown in source record: 11/16/2023

The Chair shall preside over meetings in accordance with Commission rules. In the absence of the Chair, the Chair Pro Tempore (Vice Chair) shall preside.

The Chair shall preserve order and decorum and decide questions of order.

The Chair shall monitor the meeting, accept motions that are in order, and accept seconds to motions. The Chair shall then state the motion so that debate may begin.

The Chair shall prepare the agenda for Commission and committee meetings.

The Chair shall appoint the leadership and membership of each committee.

The Chair shall create or form committees or subcommittees as needed. Adopted: 11/16/2023

ATTACHMENT 1

HAMBLEN COUNTY LEGISLATIVE BODY

PUBLIC COMMENT GUIDELINES FOR MEETINGS

This Attachment is the current Public Comment Guidelines supplied with Draft 8. It is referenced by Rule 4D and is intended to remain a separate, citizen-facing guideline rather than being repeated throughout the operative Rules.

Public Comment Guidelines — Page 1

Everyone attending the meeting will refrain from private conversations while the Hamblen County Commission (hereinafter referred to as “the County Commission”) is in session and cell phones shall be set to silent.

Citizens and visitors attending the county commission meetings are expected to act respectfully. Any person making personal, impertinent, profane, or slanderous remarks or who becomes disruptive while addressing the County Commission or while attending the meeting shall be removed from the room if so, directed by the Commission Chairman. The person shall be barred from further audience before the County Commission during that meeting. If the Commission Chairman fails to act, any member of the County Commission may move to require enforcement of the rules, and the affirmative vote of a majority of the County Commission shall require the presiding officer to act.

The Commission Chairman shall not allow disruptive comments and remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations. The person guilty of such conduct may be removed from the room. In case the Commission Chairman shall fail to act, any member of the County Commission may move to require enforcement of the rules, and the affirmative vote of the majority of the County Commission shall require the presiding officer to act.

No placards, banners, or signs will be permitted in the County Commission meeting room or in any other room in which the County Commission is meeting. Exhibits, displays, and visual aids used in connection with presentations, however, are permitted *as long as it is directly related to the subject of the presentation, provided that such materials do not obstruct the view of the Commission or public, interfere with the orderly conduct of the meeting, or create a safety concern. Nothing in this rule shall prohibit a person from wearing ordinary clothing, buttons, or similar personal items expressing a viewpoint.*

Signs, Placards, and Displays.

Cameras, video equipment, and other recording devices shall be restricted to a designated area of the meeting room and shall not be allowed to interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting. The Commission Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.

Members of the audience may speak during this section of the agenda subject to the following guidelines:

A person wishing to address the County Commission regarding items NOT on the agenda can do so during the “Public Comment Item a. Regarding General/Non-Agenda Items.”

A person wishing to address the County Commission regarding business of the agenda can do so during the “Public Comment Item b. Regarding Agenda Items” section of the agenda.

Public Comments for the County Commission Regarding General/Non-Agenda Items and Agenda Items will be held to a thirty (30) minute time limit.

A person wishing to address the County Commission must log their name and address and topic of discussion on the Sign-In Sheet at the back of the courtroom and be recognized by the Commission Chairman. A sign-in sheet will also be made available on the podium.

If the speaker has not signed in on the sign-in sheet, then the speaker must provide his/her name and address at the podium for the minutes.

Speakers at a commission meeting must address their comments to the Commission Chairman rather than to individual members of the County Commission or staff.

Each speaker will be allowed a maximum of three (3) minutes to address the County Commission. Public Comments for the County Commission Regarding General/Non-Agenda Items and Agenda Items will be held to a thirty (30) minute time limit. A majority vote of the County Commission will be required to extend the time limit.

The County Commission may impose more restrictive time limits if a large number of persons desire to speak. If a large number of speakers are present to address an issue, the County Commission may set a limit on the total time allowed for all speakers or ask that a spokesperson be named to speak on behalf of the group.

Public Comment Guidelines — Page 2

The County Commission will not discuss or consider any item addressed during the “Public Comment” section.

Issues raised may be referred to staff for response at a later date or may be scheduled for discussion by Commission at a later time.

For Committee Meetings, a person wishing to address the Committee will be allowed a maximum of three (3) minutes per Committee to speak.

Each Committee will be held to a fifteen (15) minute time limit for public comments. A majority vote of the Committee Chairman will be required to extend the time limit.

For Commission and Committee Meetings, the public will refrain from entering the well, unless invited, 15 minutes prior, during, and 15 minutes after the Committee or Commission meeting.

~~Consent Calendar Items~~

~~Monthly Checks will be moved from Finance Committee to the Consent Calendar.~~

~~Personnel Committee Items — Education, Longevity, and Military Pay will be on the Consent Calendar for approval.~~

These guidelines should be made available to the audience prior to the meeting.

Adopted by Hamblen County Legislative Body 11/19/15 effective 12/1/15.

Revised by the Hamblen County Legislative Body 1/19/2023 effective 2/1/2023.

Revised by the Hamblen County Legislative Body 2/23/2023 effective 3/1/2023.

Document history stated on the supplied 2026 scan: adopted by the Hamblen County Legislative Body 11/19/2015, effective 12/1/2015; revised 1/19/2023, effective 2/1/2023; revised 2/23/2023, effective 3/1/2023.



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE
Immediately Following adjournment of the Rules Review Committee

September 14, 2026
Large Courtroom-Hamblen County Courthouse

JUSTICE
CENTER/PUBLIC
SAFETY COMMITTEE

AGENDA

Tim Horner
Chairman

1. Call to Order – Chairman Tim Horner

Matt Stuart
Vice-Chairman

2. Visitors Wishing to Address the Committee about Agenda Items Only –
Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)

Debbie A'Hearn
Member

3. Old Business - Chairman Tim Horner

Jamie Carden
Member

- a. Hamblen County Justice Center Project Closeout – Status Update and Discussion – *Chris Cutshaw, County Mayor*

Frank Lane
Member

4. New Business - Chairman Tim Horner

a.

Mike Reed
Member

5. Items of Interest (No Action Necessary) – Chairman Tim Horner

Leo E. Shalhoup, Jr.
Member

- a. Jail/Justice Center Project Expenditures as of August 31, 2026

Joe Spoone
Member

6. Adjournment – Chairman Tim Horner

Hamblen County Government
Jail / Justice Center Project Expenditures
As of August 31, 2026

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ 43,025.41	
Paid in FY2026	Project Management	\$ 8,237.35	
			\$ 1,072,717.72
Blaine Construction			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 11,397,286.00	
Paid in FY2026	Construction	\$ 1,392,000.10	
			\$ 95,051,194.21
Entegrity Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
FF&E Costs			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 967,925.18	
Paid in FY2026		\$ 288,871.50	\$ 1,317,556.02
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 12,297.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	\$ 34,683.43	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
FY 24-25	Professional Svcs - Bond Compliance Specialists	\$ 1,775.00	
FY 25-26	Professional Svcs - Bond Compliance Specialists	\$ 650.00	
FY 25-26	Inspection Fees	\$ 27,613.00	
			\$ 1,200,723.60
Total Expenditures on Jail / Justice Center Project			\$ 106,419,592.77



FINANCE COMMITTEE

Hamblen County Government
FINANCE COMMITTEE

September 14, 2026

Immediately Following adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

Jamie Carden
Chairman

Tim Horner
Vice-Chairman

Debbie A'Hearn
Member

Mark Johns
Member

Wayne NeSmith
Member

Mike Reed
Member

Matt Stuart
Member

1. **Call to Order** - *Chairman Jamie Carden*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** –
Chairman Jamie Carden (Visitors will be allotted 3 minutes to speak)
3. **Recurring Business (No Action Necessary)** – *Chairman Jamie Carden*
 - a. Expense Summary Reports – August 2026
 - b. Monthly Checks – August 2026
4. **Old Business** – *Chairman Jamie Carden*
 - a. None
5. **New Business** – *Chairman Jamie Carden*
 - a. Consideration of Resolution to Retain Christopher P. Capps for Pending Litigation and County Attorney Transition Assistance
 - b. Consideration and Recommendation Regarding Change Order #18 – Hamblen County Health Department – Installation of FRP on Mop Sink Walls - \$1,536– *Chris Cutshaw, County Mayor*
 - c. Consideration and Recommendation of Change Order #005 – Hamblen County Health Department – Incorporation of Previously Approved Construction Change Directives (CCD 1-7) into the Contract – No Additional Cost
 - d. Budget Amendments – *Amanda Hale, Finance Director*
 - i. Consideration and Recommendation of Hamblen County Board of Education 2026-2027 General Purpose School Budget Amendment #2 - \$633,424.69 – *Jared Ladd, HCBOE, Supervisor of Business*
 - ii. Parks & Fair Boards - \$8,500 – Sale of Equipment/New Mower
 - iii. Clerk & Master - \$1,425 – Purchase of Scanner
 - iv. Sheriff's Department - \$7,655.83 – THSO Grant Reimbursement
 - v. Courtroom Security - \$1,781 – Sergeant Salary & Benefits
6. **Items of Interest (No Action Necessary)** - *Chairman Jamie Carden*
 - a. Planning Commission Building Permits – August 2026
 - b. County Attorney Invoices – September 2026
 - c. Trustee Report – August 2026
 - d. Hamblen County Department of Education Fourth Quarter Expenditure Report 2025-2026
7. **Adjournment** - *Chairman Jamie Carden*

EXPENSE SUMMARY REPORT

August 2026-2027

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	193,515.00	0.00	193,515.00	10,908.43	28,715.71	39,993.40	124,805.89	64.49%
51210 Board Of Equalizaton	8,350.00	0.00	8,350.00	0.00	0.00	0.00	8,350.00	100.00%
51300 County Mayor/Executive	293,112.00	0.00	293,112.00	20,618.62	39,124.05	29,761.73	224,226.22	76.50%
51400 County Attorney	51,303.00	0.00	51,303.00	2,848.91	2,956.57	0.00	48,346.43	94.24%
51500 Election Commission	450,682.00	0.00	450,682.00	66,426.70	106,753.41	20,090.72	323,837.87	71.86%
51600 Register Of Deeds	485,390.00	0.00	485,390.00	44,200.29	69,595.42	20,301.02	395,493.56	81.48%
51720 Planning	302,755.00	0.00	302,755.00	24,424.81	42,199.67	20,752.76	239,802.57	79.21%
51750 Codes Compliance	84,040.00	52,908.85	136,948.85	6,658.54	11,449.98	1,709.00	123,789.87	90.39%
51760 Geographical Information Systems	111,629.00	0.00	111,629.00	5,990.54	9,565.66	36,900.00	65,163.34	58.37%
51810 Other Facilities	1,604,367.00	1,191.38	1,605,558.38	128,016.58	195,034.08	104,386.18	1,306,138.12	81.35%
51900 Other General Administration	16,500.00	0.00	16,500.00	0.00	11,500.00	0.00	5,000.00	30.30%
51910 Preservation Of Records	26,672.00	0.00	26,672.00	1,695.18	2,588.73	4,176.15	19,907.12	74.64%
52100 Accounting And Budgeting	696,518.00	3,000.00	699,518.00	48,374.18	92,536.71	15,837.71	591,143.58	84.51%
52300 Property Assessor's Office	521,308.00	0.00	521,308.00	34,130.50	53,880.95	26,575.06	440,851.99	84.57%
52310 Reappraisal Program	188,402.00	0.00	188,402.00	6,797.17	9,379.19	109,840.00	69,182.81	36.72%
52400 County Trustee's Office	497,162.00	0.00	497,162.00	46,319.43	90,233.86	14,107.74	392,820.40	79.01%
52500 County Clerk's Office	1,097,184.00	0.00	1,097,184.00	105,926.99	148,713.20	21,072.30	927,398.50	84.53%
52600 Data Processing	289,651.00	4,000.00	293,651.00	37,910.52	61,884.41	32,845.42	198,921.17	67.74%
53100 Circuit Court	1,287,004.00	26,000.00	1,313,004.00	99,527.74	207,620.60	55,197.14	1,050,186.26	79.98%
53300 General Sessions Court	836,062.00	0.00	836,062.00	66,362.82	103,391.62	4,601.14	728,069.24	87.08%
53330 Drug Court	244,470.00	0.00	244,470.00	24,239.09	35,483.23	10,662.03	198,324.74	81.12%
53400 Chancery Court	494,420.00	0.00	494,420.00	32,179.16	75,935.59	4,711.50	413,772.91	83.69%
53500 Juvenile Court	419,316.00	0.00	419,316.00	33,808.35	49,422.75	9,915.59	359,977.66	85.85%
53900 Other Admin Of Justice - Mental Health	183,470.00	0.00	183,470.00	15,263.29	20,951.73	9,450.00	153,068.27	83.43%

EXPENSE SUMMARY REPORT

August 2026-2027

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	336,925.00	0.00	336,925.00	26,979.94	42,586.36	3,003.29	291,335.35	86.47%
53920 Courtroom Security	1,480,615.00	0.00	1,480,615.00	125,522.31	206,017.91	8,926.97	1,265,670.12	85.48%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,757,164.00	2,836.56	4,760,000.56	370,036.14	623,166.32	393,543.97	3,743,290.27	78.64%
54120 Special Patrols	1,848,100.00	0.00	1,848,100.00	158,002.13	251,905.58	4,607.10	1,591,587.32	86.12%
54160 Administration Of The Sexual Offender	8,000.00	0.00	8,000.00	0.00	0.00	32.39	7,967.61	99.60%
54210 Jail	9,552,427.00	0.00	9,552,427.00	692,418.38	1,095,491.96	1,314,167.15	7,142,767.89	74.77%
54220 Workhouse	132,520.00	0.00	132,520.00	8,369.04	11,355.97	0.00	121,164.03	91.43%
54250 Work Release Program	274,631.00	0.00	274,631.00	21,465.67	36,604.03	5,038.77	232,988.20	84.84%
54310 Fire Prevention And Control	320,000.00	0.00	320,000.00	0.00	0.00	0.00	320,000.00	100.00%
54410 Civil Defense	196,694.00	0.00	196,694.00	14,902.23	23,176.86	5,479.83	168,037.31	85.43%
54490 Other Emergency Management	270,752.00	0.00	270,752.00	0.00	67,688.00	0.00	203,064.00	75.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	968.88	0.00	5,875.12	85.84%
54610 Medical Examiner	250,650.00	5,000.00	255,650.00	9,091.86	13,473.93	44,458.20	197,717.87	77.34%
54710 Drug Court Expansion - Public Safety Grant	401,745.00	0.00	401,745.00	26,944.57	36,846.82	159,495.00	205,403.18	51.13%
54900 Other Public Safety	98,000.00	0.00	98,000.00	5,018.00	5,018.00	15,036.00	77,946.00	79.54%
55110 Local Health Center	1,705,543.00	0.00	1,705,543.00	71,497.04	114,339.87	23,436.79	1,567,766.34	91.92%
55120 Rabies And Animal Control	464,217.00	0.00	464,217.00	38,788.61	68,707.94	6,910.56	388,598.50	83.71%
55140 Nursing Home	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55170 Alcohol And Drug Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
55590 Other Local Welfare Services	15,300.00	0.00	15,300.00	0.00	0.00	0.00	15,300.00	100.00%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	0.00	0.00	21,710.00	100.00%

EXPENSE SUMMARY REPORT

August 2026-2027

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55900 Other Public Health And Welfare	90,000.00	0.00	90,000.00	0.00	0.00	0.00	90,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
56500 Libraries	397,580.00	0.00	397,580.00	0.00	0.00	0.00	397,580.00	100.00%
56700 Parks And Fair Boards	370,005.00	4,050.00	374,055.00	26,983.74	71,725.29	11,650.04	290,679.67	77.71%
56900 Other Social, Cultural And Recreational	160,000.00	0.00	160,000.00	0.00	0.00	0.00	160,000.00	100.00%
57100 Agricultural Extension Service	232,544.00	0.00	232,544.00	0.00	0.00	0.00	232,544.00	100.00%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
57500 Soil Conservation	98,007.00	0.00	98,007.00	7,318.48	10,810.62	0.00	87,196.38	88.97%
57800 Storm Water Management	102,311.00	0.00	102,311.00	5,149.67	7,946.72	0.00	94,364.28	92.23%
58110 Tourism	92,500.00	0.00	92,500.00	0.00	1,800.00	0.00	90,700.00	98.05%
58120 Industrial Development	691,000.00	0.00	691,000.00	0.00	0.00	0.00	691,000.00	100.00%
58190 Other Economic And Community D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58300 Veterans' Services	43,556.00	0.00	43,556.00	3,451.18	5,705.25	749.62	37,101.13	85.18%
58600 Employee Benefits	1,266,518.00	0.00	1,266,518.00	191.72	928,491.84	0.00	338,026.16	26.69%
58900 Miscellaneous	451,300.00	0.00	451,300.00	0.00	20,539.35	0.00	430,760.65	95.45%
73300 Community Services	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
91110 General Administration Projects	222,000.00	0.00	222,000.00	13,670.00	13,670.00	37,875.00	170,455.00	76.78%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	174,000.00	5,190.93	179,190.93	0.00	0.00	177,786.93	1,404.00	0.78%
91140 Public Health And Welfare Projects	0.00	100,000.00	100,000.00	51,274.98	51,274.98	59,214.11	-10,489.09	-10.49%
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

EXPENSE SUMMARY REPORT

August 2026-2027

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

Account Group		Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
99100	Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	General Fund #(101)	37,055,773.00	204,177.72	37,259,950.72	2,540,187.97	5,178,229.60	2,864,298.31	29,217,422.81	78.42%

EXPENSE SUMMARY REPORT

August 2026-2027

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116 Sanitation

116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	4,809,353.00	0.00	4,809,353.00	276,901.50	477,082.52	672,975.93	3,659,294.55	76.09%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	4,809,353.00	0.00	4,809,353.00	276,901.50	477,082.52	672,975.93	3,659,294.55	76.09%

EXPENSE SUMMARY REPORT

August 2026-2027

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	566,925.00	0.00	566,925.00	32,268.09	161,057.08	14,507.40	391,360.52	69.03%
62000 Highway And Bridge Maintenance	1,907,535.00	0.00	1,907,535.00	108,360.60	175,044.54	7,000.00	1,725,490.46	90.46%
63100 Operation And Maintenance Of Equipment	665,080.00	0.00	665,080.00	39,558.10	45,009.79	51,820.27	568,249.94	85.44%
66000 Employee Benefits	26,916.00	0.00	26,916.00	0.00	22,988.91	0.00	3,927.09	14.59%
68000 Capital Outlay	494,692.00	0.00	494,692.00	783.58	783.58	329,511.96	164,396.46	33.23%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,661,148.00	0.00	3,661,148.00	180,970.37	404,883.90	402,839.63	2,853,424.47	77.94%

COMMISSION APPROVAL LISTING

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Date/Time: 9/9/2026 9:08:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	599	Other Charges	08/13/2026	1010285620	Citizen Tribune	167.35
51100	599	Other Charges	08/20/2026	1010285695	HomeTrust Bank	126.32
51100	County Commission			Check Count:	2	Total: 293.67
51300	307	Communication	08/20/2026	1010285679	AT&T Mobility	43.53
51300	348	Postal Charges	08/20/2026	1010285701	Pitney Bowes	179.87
51300	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	181.04
51300	355	Travel	08/27/2026	1010285730	Fuelman	7.49
51300	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	121.32
51300	599	Other Charges	08/20/2026	1010285695	HomeTrust Bank	207.24
51300	599	Other Charges	08/27/2026	1010285728	English Mountain Spring Water	22.50
51300	County Mayor/Executive			Check Count:	7	Total: 762.99
51400	331	Legal Services	08/13/2026	1010285600	Anderson & Van Tol PLLC	980.00
51400	331	Legal Services	08/13/2026	1010285670	Taylor Law Firm	90.00
51400	331	Legal Services	08/20/2026	1010285682	Capps & Byrd LLP	2,703.75
51400	County Attorney			Check Count:	3	Total: 3,773.75
51500	193	Election Worker	08/13/2026	1010285601	CONNIE ARMSTRONG	50.00
51500	193	Election Worker	08/13/2026	1010285604	Ronnie Banks	50.00
51500	193	Election Worker	08/13/2026	1010285605	Tiffany Bannow	50.00
51500	193	Election Worker	08/13/2026	1010285607	WILLIAM BLANKEMEIER	140.00
51500	193	Election Worker	08/13/2026	1010285608	CONNIE BLANKEN	50.00
51500	193	Election Worker	08/13/2026	1010285610	DON E BOLER	140.00
51500	193	Election Worker	08/13/2026	1010285611	FRANCES RENEE BROTHERS	140.00
51500	193	Election Worker	08/13/2026	1010285612	Cynthia Corbin Bryant	140.00
51500	193	Election Worker	08/13/2026	1010285613	JEFFREY A BURLESON	140.00
51500	193	Election Worker	08/13/2026	1010285614	MELODY M BURLESON	140.00

COMMISSION APPROVAL LISTING

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Date/Time: 9/9/2026 9:08:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
51500	193	Election Worker	08/13/2026	1010285615	KAREN CARSON	170.00
51500	193	Election Worker	08/13/2026	1010285616	Rick Carson	50.00
51500	193	Election Worker	08/13/2026	1010285621	GINGER F COLE	140.00
51500	193	Election Worker	08/13/2026	1010285626	James Robert Cox	140.00
51500	193	Election Worker	08/13/2026	1010285629	Sharon Daniel	50.00
51500	193	Election Worker	08/13/2026	1010285632	Jason Dixon	50.00
51500	193	Election Worker	08/13/2026	1010285633	Carla Ellison	50.00
51500	193	Election Worker	08/13/2026	1010285638	SANDY GILBERT	50.00
51500	193	Election Worker	08/13/2026	1010285641	TERESA HELTON	50.00
51500	193	Election Worker	08/13/2026	1010285642	CHARLES DONALD HODGES	140.00
51500	193	Election Worker	08/13/2026	1010285643	Linda Turner Hodges	140.00
51500	193	Election Worker	08/13/2026	1010285648	Paul Anthony Lubotina	140.00
51500	193	Election Worker	08/13/2026	1010285650	Grace E McCann	140.00
51500	193	Election Worker	08/13/2026	1010285656	Ashlee P Munroe	140.00
51500	193	Election Worker	08/13/2026	1010285661	ROCKY NORTON	50.00
51500	193	Election Worker	08/13/2026	1010285662	Tim Oliver	50.00
51500	193	Election Worker	08/13/2026	1010285664	Jeremy Seal	50.00
51500	193	Election Worker	08/13/2026	1010285665	Sandra Seal	50.00
51500	193	Election Worker	08/13/2026	1010285668	Mary K Stoeker	140.00
51500	193	Election Worker	08/13/2026	1010285672	MICHELLE WELCH	50.00
51500	193	Election Worker	08/13/2026	1010285673	LOUIA WESTON	50.00
51500	193	Election Worker	08/13/2026	1010285674	Patsy A Whitlow	140.00
51500	193	Election Worker	08/13/2026	1010285675	JAMES B WILLS	140.00
51500	193	Election Worker	08/13/2026	1010285676	AMANDA H WYKE	140.00
51500	193	Election Worker	08/13/2026	9101001627	Sally N Allen	0.00
51500	193	Election Worker	08/13/2026	9101001628	MARTHA M ANDERSON	140.00
51500	193	Election Worker	08/13/2026	9101001629	Teresa B Ayers	140.00
51500	193	Election Worker	08/13/2026	9101001630	Crystle Hall Bacon	140.00

**Election worker, paid to closed ACH account; voided original and paid to the correct ACH account.

COMMISSION APPROVAL LISTING

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Date/Time: 9/9/2026 9:08:13 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
51500	193	Election Worker	08/13/2026	9101001632	VIRGINIA M BENTLEY	140.00
51500	193	Election Worker	08/13/2026	9101001634	THOMAS BUCHANAN	170.00
51500	193	Election Worker	08/13/2026	9101001635	Dawn P Cantwell	140.00
51500	193	Election Worker	08/13/2026	9101001636	Robert J Carter	140.00
51500	193	Election Worker	08/13/2026	9101001637	CAROL J COLLINS	140.00
51500	193	Election Worker	08/13/2026	9101001638	Dwayne C Collins	170.00
51500	193	Election Worker	08/13/2026	9101001639	RHONDA D COLLINS	140.00
51500	193	Election Worker	08/13/2026	9101001640	Christy Cowan	140.00
51500	193	Election Worker	08/13/2026	9101001641	Dohna S Cox	140.00
51500	193	Election Worker	08/13/2026	9101001642	JOHN C DAACK	140.00
51500	193	Election Worker	08/13/2026	9101001643	MARY J DAACK	170.00
51500	193	Election Worker	08/13/2026	9101001644	Joyce A Damon	140.00
51500	193	Election Worker	08/13/2026	9101001645	RAYMOND G DAMON	140.00
51500	193	Election Worker	08/13/2026	9101001646	DOUGLAS R DIBB	140.00
51500	193	Election Worker	08/13/2026	9101001647	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	08/13/2026	9101001648	ERIC F DREHER	140.00
51500	193	Election Worker	08/13/2026	9101001649	MARLO MASENGILL DUDLEY	140.00
51500	193	Election Worker	08/13/2026	9101001650	Dwaine Evans	140.00
51500	193	Election Worker	08/13/2026	9101001651	Jan M Fiengo	140.00
51500	193	Election Worker	08/13/2026	9101001652	Mark Douglas Fullington	170.00
51500	193	Election Worker	08/13/2026	9101001653	Lori N Gibson	140.00
51500	193	Election Worker	08/13/2026	9101001654	SUSAN H GREENE	140.00
51500	193	Election Worker	08/13/2026	9101001655	Susan S Greene	140.00
51500	193	Election Worker	08/13/2026	9101001656	Amy Hale	140.00
51500	193	Election Worker	08/13/2026	9101001657	Pamela A Hall	140.00
51500	193	Election Worker	08/13/2026	9101001658	Dean Hammer	170.00
51500	193	Election Worker	08/13/2026	9101001659	AMY R HANCOCK	140.00
51500	193	Election Worker	08/13/2026	9101001660	David M Harrell	170.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
51500	193	Election Worker	08/13/2026	9101001661	SUE J HARRELL	140.00
51500	193	Election Worker	08/13/2026	9101001662	Carolyn Harris	140.00
51500	193	Election Worker	08/13/2026	9101001663	CLEO M HARRIS	140.00
51500	193	Election Worker	08/13/2026	9101001664	Virginia L Harris	140.00
51500	193	Election Worker	08/13/2026	9101001665	JENNIFER F HERNON	140.00
51500	193	Election Worker	08/13/2026	9101001667	Chris Horn	25.00
51500	193	Election Worker	08/13/2026	9101001668	Dennie D Humphreys	140.00
51500	193	Election Worker	08/13/2026	9101001669	Sondra L Humphreys	140.00
51500	193	Election Worker	08/13/2026	9101001670	KATHY ANN JACKSON	140.00
51500	193	Election Worker	08/13/2026	9101001671	Cynthia A Jenkins	140.00
51500	193	Election Worker	08/13/2026	9101001672	SUE T JUSTIS	140.00
51500	193	Election Worker	08/13/2026	9101001673	Pamela M Kimbrough	140.00
51500	193	Election Worker	08/13/2026	9101001674	KIRK KNOX	170.00
51500	193	Election Worker	08/13/2026	9101001675	SUSAN D KUTBAY	140.00
51500	193	Election Worker	08/13/2026	9101001676	JENNIFER LYNN LAVIN	140.00
51500	193	Election Worker	08/13/2026	9101001677	Franklin H Lee	140.00
51500	193	Election Worker	08/13/2026	9101001679	Betty Longhenry	25.00
51500	193	Election Worker	08/13/2026	9101001680	VICKI M MAHAN	140.00
51500	193	Election Worker	08/13/2026	9101001681	LINDA G MALONEY	140.00
51500	193	Election Worker	08/13/2026	9101001682	David R Marshall	140.00
51500	193	Election Worker	08/13/2026	9101001683	JOE H MEHAFFEY	170.00
51500	193	Election Worker	08/13/2026	9101001684	Janice F Mills	140.00
51500	193	Election Worker	08/13/2026	9101001685	Eugenia L Newman	140.00
51500	193	Election Worker	08/13/2026	9101001686	SAMUEL ROBERT ODELL	140.00
51500	193	Election Worker	08/13/2026	9101001687	CAROL W PETERSON	140.00
51500	193	Election Worker	08/13/2026	9101001688	Samuel Lynn Phillips	170.00
51500	193	Election Worker	08/13/2026	9101001689	SHARON G PRITCHARD	140.00
51500	193	Election Worker	08/13/2026	9101001690	MELINDA REESE	140.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
51500	193	Election Worker	08/13/2026	9101001691	Sally Roberts	140.00
51500	193	Election Worker	08/13/2026	9101001692	AMY L ROPER	170.00
51500	193	Election Worker	08/13/2026	9101001693	Karen A Scarbro	140.00
51500	193	Election Worker	08/13/2026	9101001694	Barbara Semeraro	140.00
51500	193	Election Worker	08/13/2026	9101001695	ALAN D SHARP	170.00
51500	193	Election Worker	08/13/2026	9101001696	JERRY L SHEPARD	170.00
51500	193	Election Worker	08/13/2026	9101001697	Diana Skidmore	170.00
51500	193	Election Worker	08/13/2026	9101001698	Virginia Smith	140.00
51500	193	Election Worker	08/13/2026	9101001699	ANGELA G SNODGRASS	140.00
51500	193	Election Worker	08/13/2026	9101001700	Hannah Ann Starnes	140.00
51500	193	Election Worker	08/13/2026	9101001701	Sandra A Storms	140.00
51500	193	Election Worker	08/13/2026	9101001702	Connie Lynette Strickland	140.00
51500	193	Election Worker	08/13/2026	9101001703	CHARLES OTIS STUBBLEFIELD	140.00
51500	193	Election Worker	08/13/2026	9101001704	Carolyn Suzanne Terry	140.00
51500	193	Election Worker	08/13/2026	9101001705	Claudia R Thaxton	140.00
51500	193	Election Worker	08/13/2026	9101001706	Cynthia C Thompson	140.00
51500	193	Election Worker	08/13/2026	9101001707	Ralph E Thompson	140.00
51500	193	Election Worker	08/13/2026	9101001708	ROSALIND RM THOMPSON	140.00
51500	193	Election Worker	08/13/2026	9101001709	Patricia Valedon	140.00
51500	193	Election Worker	08/13/2026	9101001710	Rachel Vazquez	140.00
51500	193	Election Worker	08/13/2026	9101001711	Robert Wheeler	170.00
51500	193	Election Worker	08/13/2026	9101001712	Sheila M Wheeler	170.00
51500	193	Election Worker	08/13/2026	9101001713	John D Whitten	140.00
51500	193	Election Worker	08/13/2026	9101001714	Catherine Woods Beasley	140.00
51500	193	Election Worker	08/13/2026	9101001715	Lethia M Yeary	140.00
51500	193	Election Worker	08/13/2026	9101001716	Ronald E Yount	25.00
51500	193	Election Worker	08/18/2026	9101001717	Sally N Allen	140.00
51500	307	Communication	08/20/2026	1010285679	AT&T Mobility	43.53

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
51500	312	Contracts With Private Agencies	08/13/2026	1010285652	Microvote Corporation	6,380.00
51500	312	Contracts With Private Agencies	08/13/2026	9101001633	Landree Brotherton	2,010.00
51500	312	Contracts With Private Agencies	08/13/2026	9101001666	Justin Hinton	2,010.00
51500	332	Legal Notices, Recording And Court Costs	08/13/2026	1010285620	Citizen Tribune	1,860.00
51500	351	Rentals	08/06/2026	1010285570	Margaret Gardner	500.00
51500	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	102.42
51500	355	Travel	08/13/2026	9101001660	David M Harrell	83.60
51500	435	Office Supplies	08/06/2026	1010285566	English Mountain Spring Water	15.00
51500	435	Office Supplies	08/27/2026	1010285712	A&W Office Supply Inc	428.20
51500	435	Office Supplies	08/27/2026	1010285728	English Mountain Spring Water	22.50
51500		Election Commission		Check Count: 131	Total:	28,980.25
51600	435	Office Supplies	08/27/2026	1010285712	A&W Office Supply Inc	84.40
51600	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	198.73
51600	709	Data Processing Equipment	08/06/2026	1010285572	i3 Verticals LLC	1,624.40
51600	709	Data Processing Equipment	08/13/2026	1010285644	i3 Verticals LLC	12.43
51600	709	Data Processing Equipment	08/27/2026	1010285719	Canon Solutions America, Inc	61.91
51600		Register Of Deeds		Check Count: 5	Total:	1,981.87
51720	307	Communication	08/06/2026	1010285595	Verizon Wireless	68.00
51720	307	Communication	08/20/2026	1010285679	AT&T Mobility	130.59
51720	312	Contracts With Private Agencies	08/06/2026	1010285574	Robert Montgomery	900.00
51720	312	Contracts With Private Agencies	08/13/2026	1010285653	Robert Montgomery	900.00
51720	312	Contracts With Private Agencies	08/27/2026	1010285744	Robert Montgomery	630.00
51720	331	Legal Services	08/20/2026	1010285682	Capps & Byrd LLP	2,047.50
51720	332	Legal Notices, Recording And Court Costs	08/13/2026	1010285620	Citizen Tribune	59.77
51720	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285586	Spotless Brands Intermediate I, LLC	15.00
51720	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	62.56
51720	355	Travel	08/06/2026	9101001617	Jules H Lawson	86.64

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
51720	425	Gasoline	08/27/2026	1010285730	Fuelman	133.74
51720	435	Office Supplies	08/27/2026	1010285712	A&W Office Supply Inc	99.79
51720	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	166.84
51720		Planning		Check Count:	13	Total: 5,300.43
51750	451	Uniforms	08/06/2026	1010285556	Advertising Expressions LLC	184.00
51750		Codes Compliance		Check Count:	1	Total: 184.00
51810	307	Communication	08/13/2026	1010285602	AT&T	649.98
51810	307	Communication	08/20/2026	1010285679	AT&T Mobility	331.31
51810	307	Communication	08/27/2026	1010285743	MetTel	1,028.79
51810	334	Maintenance Agreements	08/13/2026	1010285657	Murrell Burglar Alarm Co Inc	136.00
51810	334	Maintenance Agreements	08/20/2026	1010285687	Cummins Crosspoint Inc.	1,504.60
51810	334	Maintenance Agreements	08/20/2026	1010285702	SEI Waste, LLC	46.10
51810	334	Maintenance Agreements	08/20/2026	1010285706	TN Dept Of Labor Workforce Development	300.00
51810	335	Maintenance And Repair Service - Buildings	08/06/2026	1010285562	City Electric Supply	127.80
51810	335	Maintenance And Repair Service - Buildings	08/06/2026	1010285571	Home Depot Credit Services	48.56
51810	335	Maintenance And Repair Service - Buildings	08/06/2026	1010285587	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/13/2026	1010285630	Darien DeMayo	295.00
51810	335	Maintenance And Repair Service - Buildings	08/13/2026	1010285636	Fenco Supply Co	97.05
51810	335	Maintenance And Repair Service - Buildings	08/13/2026	1010285659	NAPA Auto Parts Of Morristown	19.98
51810	335	Maintenance And Repair Service - Buildings	08/13/2026	1010285663	Dylan Samples	228.00
51810	335	Maintenance And Repair Service - Buildings	08/20/2026	1010285683	Carrot Top Industries	694.46
51810	335	Maintenance And Repair Service - Buildings	08/20/2026	1010285686	City Electric Supply	67.93
51810	335	Maintenance And Repair Service - Buildings	08/20/2026	1010285691	Fenco Supply Co	152.00
51810	335	Maintenance And Repair Service - Buildings	08/20/2026	1010285705	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/27/2026	1010285755	T&K Tree & Crane Service	4,800.00
51810	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285586	Spotless Brands Intermediate I, LLC	45.00
51810	338	Maintenance And Repair Services - Vehicles	08/27/2026	1010285748	Porter's Tire Store Inc.	67.99

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
51810	347	Pest Control	08/13/2026	1010285598	Adrian Hale Pest Control Inc	7,140.00
51810	399	Other Contracted Services	08/06/2026	1010285566	English Mountain Spring Water	60.50
51810	399	Other Contracted Services	08/20/2026	1010285704	T&K Tree & Crane Service	3,500.00
51810	399	Other Contracted Services	08/27/2026	1010285728	English Mountain Spring Water	90.50
51810	410	Custodial Supplies	08/06/2026	1010285593	Unifirst Corp	443.24
51810	410	Custodial Supplies	08/06/2026	1010285597	Wet Washing Equipment Technologies	5,757.98
51810	410	Custodial Supplies	08/27/2026	1010285712	A&W Office Supply Inc	145.12
51810	415	Electricity	08/06/2026	1010285577	Morristown Utilities	6,792.00
51810	415	Electricity	08/13/2026	1010285654	Morristown Utilities	22,038.00
51810	415	Electricity	08/20/2026	1010285700	Morristown Utilities	6,400.00
51810	415	Electricity	08/27/2026	1010285746	Morristown Utilities	17,388.00
51810	425	Gasoline	08/27/2026	1010285730	Fuelman	855.35
51810	434	Natural Gas	08/06/2026	1010285558	Atmos Energy	1,007.60
51810	434	Natural Gas	08/20/2026	1010285680	Atmos Energy	4,588.33
51810	451	Uniforms	08/06/2026	1010285593	Unifirst Corp	446.46
51810	717	Maintenance Equipment	08/13/2026	1010285646	Lane Sales Power Equipment	355.53
51810		Other Facilities		Check Count:	36	Total: 88,219.16
51910	307	Communication	08/20/2026	1010285679	AT&T Mobility	41.00
51910	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	95.62
51910		Preservation Of Records		Check Count:	2	Total: 136.62
52100	320	Dues And Memberships	08/20/2026	1010285695	HomeTrust Bank	165.00
52100	435	Office Supplies	08/20/2026	1010285695	HomeTrust Bank	71.08
52100	435	Office Supplies	08/27/2026	1010285712	A&W Office Supply Inc	224.50
52100	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	428.58
52100	719	Office Equipment	08/13/2026	1010285634	Evans Office Supply Co	3,426.65
52100		Accounting And Budgeting		Check Count:	4	Total: 4,315.81

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
52300	307	Communication	08/20/2026	1010285679	AT&T Mobility	67.47
52300	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285586	Spotless Brands Intermediate I, LLC	30.00
52300	338	Maintenance And Repair Services - Vehicles	08/27/2026	1010285748	Porter's Tire Store Inc.	67.95
52300	355	Travel	08/20/2026	9101001720	Sherry Darlene Turley	53.05
52300	425	Gasoline	08/27/2026	1010285730	Fuelman	294.44
52300	435	Office Supplies	08/06/2026	1010285566	English Mountain Spring Water	8.00
52300	435	Office Supplies	08/27/2026	1010285728	English Mountain Spring Water	83.00
52300		Property Assessor's Office		Check Count:	7	Total: 603.91
52310	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	63.15
52310		Reappraisal Program		Check Count:	1	Total: 63.15
52400	348	Postal Charges	08/13/2026	1010285625	County Record Services, LLC	11,800.00
52400	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	73.49
52400	435	Office Supplies	08/06/2026	1010285566	English Mountain Spring Water	30.50
52400	435	Office Supplies	08/27/2026	1010285728	English Mountain Spring Water	23.00
52400		County Trustee's Office		Check Count:	4	Total: 11,926.99
52500	307	Communication	08/20/2026	1010285679	AT&T Mobility	41.00
52500	320	Dues And Memberships	08/13/2026	1010285624	County Officials Association of TN	240.00
52500	334	Maintenance Agreements	08/13/2026	1010285644	i3 Verticals LLC	29,020.02
52500	349	Printing, Stationery And Forms	08/27/2026	1010285758	Tricor - State of TN	200.00
52500	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	117.09
52500	399	Other Contracted Services	08/13/2026	1010285609	Blue Ridge Document Shredding	50.00
52500	435	Office Supplies	08/06/2026	1010285566	English Mountain Spring Water	38.00
52500	435	Office Supplies	08/13/2026	1010285634	Evans Office Supply Co	138.99
52500	435	Office Supplies	08/27/2026	1010285712	A&W Office Supply Inc	1,251.24
52500	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	167.80
52500	435	Office Supplies	08/27/2026	1010285728	English Mountain Spring Water	75.50

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
52500	435	Office Supplies	08/27/2026	1010285732	Government Forms and Supplies LLC	254.00
52500	709	Data Processing Equipment	08/13/2026	1010285658	MUS Fibernet	600.00
52500		County Clerk's Office		Check Count: 13	Total:	32,193.64
52600	307	Communication	08/20/2026	1010285679	AT&T Mobility	87.06
52600	312	Contracts With Private Agencies	08/06/2026	1010285563	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	08/13/2026	1010285658	MUS Fibernet	570.10
52600	317	Data Processing Services	08/20/2026	1010285695	HomeTrust Bank	59.00
52600	317	Data Processing Services	08/27/2026	1010285760	Robert Tucker	129.73
52600	709	Data Processing Equipment	08/06/2026	1010285571	Home Depot Credit Services	84.83
52600	709	Data Processing Equipment	08/06/2026	1010285585	SOS Computers, LLC	15,600.00
52600	709	Data Processing Equipment	08/13/2026	1010285617	CDW Government, Inc	639.93
52600	709	Data Processing Equipment	08/20/2026	1010285684	CDW Government, Inc	220.41
52600	709	Data Processing Equipment	08/20/2026	1010285695	HomeTrust Bank	1,345.20
52600	709	Data Processing Equipment	08/27/2026	1010285721	CDW Government, Inc	6,446.48
52600		Data Processing		Check Count: 10	Total:	25,491.44
53100	307	Communication	08/13/2026	1010285602	AT&T	39.49
53100	307	Communication	08/20/2026	1010285679	AT&T Mobility	84.53
53100	320	Dues And Memberships	08/20/2026	1010285695	HomeTrust Bank	15.00
53100	332	Legal Notices, Recording And Court Costs	08/13/2026	1010285620	Citizen Tribune	91.02
53100	332	Legal Notices, Recording And Court Costs	08/20/2026	1010285685	Citizen Tribune	89.65
53100	349	Printing, Stationery And Forms	08/06/2026	1010285581	R Chatfield Co, Inc	2,417.00
53100	349	Printing, Stationery And Forms	08/13/2026	1010285666	Shred-It	60.36
53100	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	197.01
53100	435	Office Supplies	08/06/2026	1010285581	R Chatfield Co, Inc	80.00
53100	435	Office Supplies	08/20/2026	1010285695	HomeTrust Bank	122.95
53100	435	Office Supplies	08/27/2026	1010285712	A&W Office Supply Inc	1,046.93
53100	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	532.03

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
53100		Circuit Court			Check Count: 10	Total: 4,775.97
53300	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	57.92
53300		General Sessions Court			Check Count: 1	Total: 57.92
53330	307	Communication	08/20/2026	1010285679	AT&T Mobility	106.30
53330	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	88.01
53330	355	Travel	08/06/2026	9101001622	Andre D Thomas SR	387.00
53330	399	Other Contracted Services	08/27/2026	1010285731	Herbert L Gilbert	264.00
53330	425	Gasoline	08/27/2026	1010285730	Fuelman	180.91
53330	435	Office Supplies	08/27/2026	1010285728	English Mountain Spring Water	30.00
53330	463	Testing	08/27/2026	1010285738	Intrinsic Interventions Inc.	5,090.00
53330	463	Testing	08/27/2026	1010285749	Redwood Toxicology Lab Inc	111.65
53330		Drug Court			Check Count: 8	Total: 6,257.87
53400	307	Communication	08/13/2026	1010285602	AT&T	72.53
53400	348	Postal Charges	08/06/2026	9101001610	Teresa H Carey	22.75
53400	349	Printing, Stationery And Forms	08/27/2026	1010285742	LexisNexis/Matthew Bender & Co	103.31
53400	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	92.83
53400	355	Travel	08/27/2026	1010285730	Fuelman	16.15
53400	435	Office Supplies	08/06/2026	1010285566	English Mountain Spring Water	8.00
53400	435	Office Supplies	08/27/2026	1010285728	English Mountain Spring Water	30.50
53400	524	In Service/Staff Development	08/06/2026	1010285594	UT County Technical Assistance Service	200.00
53400		Chancery Court			Check Count: 8	Total: 546.07
53500	307	Communication	08/20/2026	1010285679	AT&T Mobility	130.59
53500	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	68.45
53500	399	Other Contracted Services	08/20/2026	1010285695	HomeTrust Bank	37.15
53500	435	Office Supplies	08/27/2026	1010285728	English Mountain Spring Water	30.78
53500	719	Office Equipment	08/06/2026	1010285585	SOS Computers, LLC	5,288.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
53500		Juvenile Court		Check Count: 5	Total:	5,554.97
53900	307	Communication	08/20/2026	1010285679	AT&T Mobility	82.00
53900	322	Evaluation And Testing	08/27/2026	1010285738	Intrinsic Interventions Inc.	3,480.00
53900	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	60.45
53900	355	Travel	08/06/2026	9101001620	Krista D Morris	794.92
53900	355	Travel	08/06/2026	9101001624	Anna E Wood	387.00
53900		Other Admin Of Justice - Mental Health		Check Count: 5	Total:	4,804.37
53910	307	Communication	08/20/2026	1010285679	AT&T Mobility	164.00
53910	435	Office Supplies	08/06/2026	1010285585	SOS Computers, LLC	1,322.00
53910	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	346.35
53910		Probation Services		Check Count: 3	Total:	1,832.35
53920	451	Uniforms	08/06/2026	1010285592	TruBlu Tactical Police Supply	479.94
53920		Courtroom Security		Check Count: 1	Total:	479.94
54110	307	Communication	08/06/2026	1010285595	Verizon Wireless	1,190.00
54110	307	Communication	08/13/2026	1010285602	AT&T	565.27
54110	307	Communication	08/20/2026	1010285679	AT&T Mobility	1,537.70
54110	334	Maintenance Agreements	08/20/2026	1010285695	HomeTrust Bank	1,063.50
54110	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285568	Farris Jeep Ram Chrysler Dodge	1,259.47
54110	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285586	Spotless Brands Intermediate I, LLC	515.00
54110	338	Maintenance And Repair Services - Vehicles	08/13/2026	1010285635	Express Lane West / Express Lane East	366.12
54110	338	Maintenance And Repair Services - Vehicles	08/13/2026	1010285677	Xtreme Towing & Automotive Collision Center	5,701.90
54110	338	Maintenance And Repair Services - Vehicles	08/20/2026	1010285695	HomeTrust Bank	37.85
54110	338	Maintenance And Repair Services - Vehicles	08/27/2026	1010285715	Amazon Capital Services, Inc.	19.59
54110	338	Maintenance And Repair Services - Vehicles	08/27/2026	1010285725	Elite Automotive & Performance Inc	8,676.00
54110	338	Maintenance And Repair Services - Vehicles	08/27/2026	1010285750	RJK Automotive Enterprises Inc	2,124.02
54110	338	Maintenance And Repair Services - Vehicles	08/06/2026	9101001615	Cody Dean Gibson	0.00

**Purchase reimbursement paid to closed ACH account, voided original and paid to the correct ACH account.

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	08/11/2026	9101001625	Cody Dean Gibson	31.24
54110	351	Rentals	08/27/2026	1010285719	Canon Solutions America, Inc	84.18
54110	353	Towing Services	08/13/2026	1010285669	Sunset Towing	330.00
54110	355	Travel	08/20/2026	1010285695	HomeTrust Bank	1,664.32
54110	355	Travel	08/13/2026	9101001631	David B Barker	238.00
54110	355	Travel	08/20/2026	9101001718	Bobby G Ellis	228.00
54110	355	Travel	08/20/2026	9101001719	Chad A Mullins	228.00
54110	399	Other Contracted Services	08/06/2026	1010285589	Transunion Risk & Alternative	100.00
54110	425	Gasoline	08/27/2026	1010285730	Fuelman	15,889.36
54110	431	Law Enforcement Supplies	08/20/2026	1010285695	HomeTrust Bank	-159.80
54110	433	Lubricants	08/13/2026	1010285635	Express Lane West / Express Lane East	468.02
54110	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	157.78
54110	450	Tires And Tubes	08/27/2026	1010285748	Porter's Tire Store Inc.	80.95
54110	524	In Service/Staff Development	08/13/2026	1010285647	Legal and Liability Risk Management Institute	325.00
54110	524	In Service/Staff Development	08/20/2026	1010285695	HomeTrust Bank	504.70
54110	524	In Service/Staff Development	08/27/2026	1010285751	ROCIC	200.00
54110	599	Other Charges	08/06/2026	1010285584	Shred-It	40.68
54110	599	Other Charges	08/20/2026	1010285695	HomeTrust Bank	94.99
54110	599	Other Charges	08/20/2026	1010285703	Solar Screen	100.00
54110	599	Other Charges	08/27/2026	1010285715	Amazon Capital Services, Inc.	217.98
54110	599	Other Charges	08/27/2026	1010285722	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	08/27/2026	1010285728	English Mountain Spring Water	15.00
54110	599	Other Charges	08/27/2026	1010285733	Hamblen County Clerk	39.00
54110	599	Other Charges	08/27/2026	1010285745	Morristown Signs, Inc	54.00
54110	599	Other Charges	08/27/2026	1010285747	Pocket Press, LLC	109.45
54110	716	Law Enforcement Equipment	08/06/2026	1010285559	Axon Enterprise, Inc.	39,097.44
54110	716	Law Enforcement Equipment	08/13/2026	1010285631	Derry Software LLC	5,744.10
54110	716	Law Enforcement Equipment	08/20/2026	1010285709	Truckers Lighthouse	7,134.72

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
54110	716	Law Enforcement Equipment	08/27/2026	1010285723	Craig's Firearm Supply	1,006.00
54110	716	Law Enforcement Equipment	08/27/2026	1010285724	Dana Safety Supply	5,579.70
54110		Sheriff's Department		Check Count:	35	Total: 102,769.23
54120	355	Travel	08/20/2026	1010285695	HomeTrust Bank	2,442.00
54120	433	Lubricants	08/13/2026	1010285635	Express Lane West / Express Lane East	37.90
54120	451	Uniforms	08/20/2026	1010285708	TruBlu Tactical Police Supply	139.98
54120	524	In Service/Staff Development	08/20/2026	1010285695	HomeTrust Bank	1,650.00
54120	716	Law Enforcement Equipment	08/06/2026	1010285559	Axon Enterprise, Inc.	11,907.00
54120		Special Patrols		Check Count:	4	Total: 16,176.88
54210	322	Evaluation And Testing	08/13/2026	1010285649	Cynthia Mason	200.00
54210	322	Evaluation And Testing	08/20/2026	1010285699	Cynthia Mason	800.00
54210	335	Maintenance And Repair Service - Buildings	08/13/2026	1010285603	B&B Fire Protection LLC	450.00
54210	335	Maintenance And Repair Service - Buildings	08/20/2026	1010285697	Interstate Mechanical Service, LLC	3,628.85
54210	340	Medical And Dental Services	08/06/2026	1010285564	East Tennessee Pathology PPLC	336.53
54210	340	Medical And Dental Services	08/06/2026	1010285565	Emergency Coverage Corporation	161.95
54210	340	Medical And Dental Services	08/06/2026	1010285573	Mobile Images Acquisition LLC	560.00
54210	340	Medical And Dental Services	08/06/2026	1010285576	Morristown Heart, PLLC	1,200.00
54210	340	Medical And Dental Services	08/06/2026	1010285578	Morristown-Hamblen Hospital	1,654.59
54210	340	Medical And Dental Services	08/06/2026	1010285596	Vista Radiology	346.50
54210	340	Medical And Dental Services	08/13/2026	1010285667	Southern Health Partners	70,350.19
54210	340	Medical And Dental Services	08/20/2026	1010285678	American Esoteric Laboratories	7.00
54210	340	Medical And Dental Services	08/20/2026	1010285688	East Tennessee Pathology PPLC	343.76
54210	340	Medical And Dental Services	08/20/2026	1010285689	Emergency Coverage Corporation	718.80
54210	340	Medical And Dental Services	08/20/2026	1010285694	High Risk Obstetrical Consultants, PLLC	1,445.95
54210	340	Medical And Dental Services	08/20/2026	1010285696	Hospital Medicine Services of Tennessee PC	1,210.50
54210	340	Medical And Dental Services	08/27/2026	1010285726	Emergency Coverage Corporation	111.46
54210	340	Medical And Dental Services	08/27/2026	1010285729	Fort Sanders Regional Medical Center	10,707.22

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	08/27/2026	1010285740	Knoxville Oral & Maxillofacial Surgery	4,051.60
54210	340	Medical And Dental Services	08/27/2026	1010285761	Vista Radiology	981.60
54210	355	Travel	08/06/2026	9101001612	Brittany N Collier	74.94
54210	410	Custodial Supplies	08/06/2026	1010285590	Tricor - State of TN	3,480.00
54210	410	Custodial Supplies	08/06/2026	1010285597	Wet Washing Equipment Technologies	5,375.98
54210	410	Custodial Supplies	08/20/2026	1010285690	EVI Industries Inc	2,050.30
54210	422	Food Supplies	08/20/2026	1010285695	HomeTrust Bank	302.42
54210	422	Food Supplies	08/27/2026	1010285759	Trinity Services Group, Inc.	30,339.41
54210	435	Office Supplies	08/13/2026	1010285599	Allegra - Morristown	1,047.30
54210	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	328.74
54210	441	Prisoners Clothing	08/06/2026	1010285560	Bob Barker Company, Inc	4,976.64
54210	451	Uniforms	08/13/2026	1010285671	TruBlu Tactical Police Supply	333.00
54210	451	Uniforms	08/06/2026	9101001611	Jacob L Colley	100.00
54210	451	Uniforms	08/13/2026	9101001678	Jonah B Lewis	100.00
54210	524	In Service/Staff Development	08/20/2026	1010285707	TN Gang Investigators Assn	650.00
54210	524	In Service/Staff Development	08/26/2026	1010285711	TN Corrections Institute	300.00
54210	599	Other Charges	08/06/2026	1010285560	Bob Barker Company, Inc	1,586.87
54210	599	Other Charges	08/13/2026	1010285666	Shred-It	40.68
54210	599	Other Charges	08/20/2026	1010285702	SEI Waste, LLC	795.69
54210	599	Other Charges	08/27/2026	1010285715	Amazon Capital Services, Inc.	223.98
54210	599	Other Charges	08/27/2026	1010285718	Bob Barker Company, Inc	75.39
54210	599	Other Charges	08/27/2026	1010285719	Canon Solutions America, Inc	89.59
54210	710	Food Service Equipment	08/06/2026	1010285560	Bob Barker Company, Inc	515.00
54210	710	Food Service Equipment	08/27/2026	1010285715	Amazon Capital Services, Inc.	268.51
54210	716	Law Enforcement Equipment	08/06/2026	1010285569	Galls, LLC	5,511.82
54210	Jail			Check Count:	39	Total: 157,832.76
54250	307	Communication	08/20/2026	1010285679	AT&T Mobility	123.00
54250	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285586	Spotless Brands Intermediate I, LLC	30.00

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54250	425	Gasoline	08/27/2026	1010285730	Fuelman	252.60
54250	435	Office Supplies	08/20/2026	1010285695	HomeTrust Bank	35.02
54250	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	49.23
54250	435	Office Supplies	08/27/2026	1010285719	Canon Solutions America, Inc	64.53
54250		Work Release Program		Check Count:	6	Total: 554.38
54410	307	Communication	08/20/2026	1010285679	AT&T Mobility	77.27
54410	322	Evaluation And Testing	08/27/2026	1010285757	TN Bureau Of Investigation	58.00
54410	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285586	Spotless Brands Intermediate I, LLC	15.00
54410	338	Maintenance And Repair Services - Vehicles	08/20/2026	1010285695	HomeTrust Bank	91.26
54410	425	Gasoline	08/27/2026	1010285730	Fuelman	490.28
54410	435	Office Supplies	08/06/2026	1010285583	Sanders Business Systems, Inc	279.00
54410	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	85.55
54410	451	Uniforms	08/27/2026	1010285715	Amazon Capital Services, Inc.	6.56
54410	599	Other Charges	08/27/2026	1010285727	Emergency Management Association of Tennessee	110.00
54410	708	Communication Equipment	08/20/2026	1010285695	HomeTrust Bank	199.08
54410		Civil Defense		Check Count:	8	Total: 1,412.00
54610	307	Communication	08/20/2026	1010285679	AT&T Mobility	371.14
54610	312	Contracts With Private Agencies	08/06/2026	1010285591	Tri-Star Removal and Transportation LLC	500.00
54610	312	Contracts With Private Agencies	08/13/2026	1010285645	Knox County Medical Examiner	2,075.00
54610	399	Other Contracted Services	08/27/2026	1010285714	Daniel Allison	283.25
54610	399	Other Contracted Services	08/27/2026	1010285717	Travis Barner	339.90
54610	399	Other Contracted Services	08/27/2026	1010285720	Kevin Carroll	1,282.35
54610	399	Other Contracted Services	08/27/2026	1010285735	Jeffrey E. Holt	226.60
54610	399	Other Contracted Services	08/27/2026	1010285736	Amanda Beth Hopkins	309.00
54610	399	Other Contracted Services	08/27/2026	1010285756	Claude Thompson JR	787.95
54610	399	Other Contracted Services	08/06/2026	9101001623	Tom C Thompson MD	2,916.67

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
54610		Medical Examiner		Check Count:	10	Total: 9,091.86
54710	307	Communication	08/20/2026	1010285679	AT&T Mobility	103.77
54710	355	Travel	08/06/2026	1010285561	Beth Boniface	796.44
54710	355	Travel	08/06/2026	1010285575	Melanie Morelock	722.92
54710	355	Travel	08/06/2026	9101001609	April Nicole Brown	387.00
54710	355	Travel	08/06/2026	9101001613	David C Georges	142.88
54710	355	Travel	08/06/2026	9101001614	David C Georges	722.92
54710	355	Travel	08/06/2026	9101001616	Shera R Henderson	727.48
54710	399	Other Contracted Services	08/27/2026	1010285713	Allard Consulting	880.00
54710	399	Other Contracted Services	08/27/2026	1010285734	Health Connect America, Inc	5,400.00
54710		Drug Court Expansion - Public Safety Grant		Check Count:	9	Total: 9,883.41
54900	790	Other Equipment	08/20/2026	1010285692	Fire Master	5,018.00
54900		Other Public Safety		Check Count:	1	Total: 5,018.00
55110	207	Medical Insurance	08/06/2026	1010285588	TN Bureau Of Investigation	29.00
55110	307	Communication	08/13/2026	1010285602	AT&T	263.62
55110	328	Janitorial Services	08/06/2026	1010285582	Roberts Cleaning Company	2,075.00
55110	355	Travel	08/06/2026	9101001608	Jennifer A Antrican	47.42
55110	355	Travel	08/06/2026	9101001618	Nancy J Llamas	39.36
55110	355	Travel	08/06/2026	9101001619	Janice D Messer	136.80
55110	355	Travel	08/06/2026	9101001621	Kim Smith	66.58
55110	355	Travel	08/13/2026	9101001626	Terry E Adkins	77.52
55110	452	Utilities	08/20/2026	1010285680	Atmos Energy	94.84
55110	452	Utilities	08/27/2026	1010285746	Morristown Utilities	1,788.00
55110	599	Other Charges	08/20/2026	1010285695	HomeTrust Bank	188.21
55110		Local Health Center		Check Count:	11	Total: 4,806.35
55120	307	Communication	08/20/2026	1010285679	AT&T Mobility	154.54

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
55120	312	Contracts With Private Agencies	08/06/2026	1010285579	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285567	Express Lane West / Express Lane East	72.36
55120	338	Maintenance And Repair Services - Vehicles	08/06/2026	1010285586	Spotless Brands Intermediate I, LLC	30.00
55120	338	Maintenance And Repair Services - Vehicles	08/27/2026	1010285748	Porter's Tire Store Inc.	366.98
55120	425	Gasoline	08/27/2026	1010285730	Fuelman	575.02
55120	450	Tires And Tubes	08/27/2026	1010285748	Porter's Tire Store Inc.	1,149.36
55120		Rabies And Animal Control		Check Count:	6	Total: 27,348.26
56700	307	Communication	08/06/2026	1010285580	MUS Fibernet	82.26
56700	307	Communication	08/20/2026	1010285679	AT&T Mobility	77.94
56700	336	Maintenance And Repair Services - Equipment	08/13/2026	1010285627	Curt's Ace Hardware	881.05
56700	336	Maintenance And Repair Services - Equipment	08/27/2026	1010285748	Porter's Tire Store Inc.	196.65
56700	338	Maintenance And Repair Services - Vehicles	08/27/2026	1010285752	Daniel Spoone	200.00
56700	410	Custodial Supplies	08/13/2026	1010285606	Big M Janitorial	1,063.04
56700	410	Custodial Supplies	08/20/2026	1010285702	SEI Waste, LLC	83.41
56700	412	Diesel Fuel	08/20/2026	1010285710	Voyager Fleet Systems Inc	314.32
56700	415	Electricity	08/06/2026	1010285577	Morristown Utilities	3,059.00
56700	425	Gasoline	08/20/2026	1010285710	Voyager Fleet Systems Inc	537.59
56700	435	Office Supplies	08/06/2026	1010285557	Allegra - Morristown	272.53
56700	435	Office Supplies	08/27/2026	1010285715	Amazon Capital Services, Inc.	83.92
56700	451	Uniforms	08/20/2026	1010285681	BK Graphics LLC	477.80
56700	454	Water And Sewer	08/06/2026	1010285577	Morristown Utilities	3,241.00
56700	499	Other Supplies And Materials	08/20/2026	1010285695	HomeTrust Bank	384.52
56700	599	Other Charges	08/06/2026	1010285566	English Mountain Spring Water	16.00
56700	599	Other Charges	08/27/2026	1010285728	English Mountain Spring Water	68.50
56700		Parks And Fair Boards		Check Count:	15	Total: 11,039.53
57800	399	Other Contracted Services	08/27/2026	1010285760	Robert Tucker	69.99
57800	429	Instructional Supplies And Materials	08/13/2026	1010285655	Morristown-Hamblen High School East	250.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
57800		Storm Water Management		Check Count: 2	Total:	319.99
58110	399	Other Contracted Services	08/20/2026	1010285695	HomeTrust Bank	1,351.11
58110		Tourism		Check Count: 1	Total:	1,351.11
58300	435	Office Supplies	08/27/2026	1010285712	A&W Office Supply Inc	169.98
58300		Veterans' Services		Check Count: 1	Total:	169.98
58600	299	Other Fringe Benefits	08/20/2026	1010285693	Hamblen Co Dept Of Education	137.50
58600		Employee Benefits		Check Count: 1	Total:	137.50
91110	712	Heating And Air Conditioning Equipment	08/27/2026	1010285737	Interstate Mechanical Service, LLC	13,670.00
91110		General Administration Projects		Check Count: 1	Total:	13,670.00
91130	718	Motor Vehicles	08/13/2026	1010285628	Dana Safety Supply	12,658.61
91130		Public Safety Projects		Check Count: 1	Total:	12,658.61
91140	304	Architects	08/27/2026	1010285716	Barber McMurry Architects	17,095.85
91140	707	Building Improvements	08/13/2026	1010285622	Construction Partners, LLC	778.05
91140	707	Building Improvements	08/13/2026	1010285623	Construction Partners, LLC	14,782.95
91140	791	Other Construction	08/13/2026	1010285637	Gene Cox Mechanical Contractor, Inc	1,311.86
91140	791	Other Construction	08/20/2026	1010285695	HomeTrust Bank	4,837.89
91140	791	Other Construction	08/20/2026	1010285698	Knoxville Sign Company	8,035.00
91140	791	Other Construction	08/27/2026	1010285715	Amazon Capital Services, Inc.	1,015.73
91140	791	Other Construction	08/27/2026	1010285739	Keller Glass Company	397.00
91140	791	Other Construction	08/27/2026	1010285741	Legacy Painting LLC	11,975.00
91140	791	Other Construction	08/27/2026	1010285753	Stanley Services Group	23,702.50
91140		Public Health And Welfare Projects		Check Count: 10	Total:	83,931.83

General Fund #(101) Total: 686,708.82

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	08/06/2026	1220003099	T.E.G. Enterprises, Inc	65.00
54150	357	Veterinary Services	08/20/2026	1220003101	HomeTrust Bank	267.98
54150	401	Animal Food And Supplies	08/20/2026	1220003101	HomeTrust Bank	75.98
54150	415	Electricity	08/13/2026	1220003100	MUS Fibernet	102.37
54150		Drug Enforcement		Check Count:	3	Total: 511.33
Drug Control Fund #(122) Total:						511.33

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55170	316	Contributions	08/06/2026	1280000030	Breath Of Life Ministries	135,400.00
55170		Alcohol And Drug Programs			Check Count: 1	Total: 135,400.00
95900	000	Object Code (000)	08/11/2026	1280000031	Third Judicial District Recovery Support Services Inc	10,800.76
95900		Capital Projects Donated to Other Entities			Check Count: 1	Total: 10,800.76
Drug Use Abatement Fund Total:						146,200.76

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Special Debt Service						
82310	399	Other Contracted Services	08/27/2026	9154000004	Arbitrage Compliance Specialists Inc	939.75
82310		General Government			Check Count: 1	Total: 939.75
Special Debt Service Total:						939.75

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	08/06/2026	1760001166	Hommel Concrete Company	553.00
91200	404	Asphalt - Hot Mix	08/13/2026	1760001167	Newport Paving & Ready Mix	2,556.86
91200	404	Asphalt - Hot Mix	08/27/2026	1760001169	Apac Atlantic, Inc	22,005.76
91200	404	Asphalt - Hot Mix	08/27/2026	1760001170	Blalock & Sons Inc	15,808.43
91200	409	Crushed Stone	08/27/2026	1760001171	Vulcan Materials Company	4,755.46
91200	713	Highway Construction	08/20/2026	1760001168	Apac Atlantic, Inc	181,390.91
91200	726	State Aid Projects	08/20/2026	1760001168	Apac Atlantic, Inc	512,046.76
91200	Highway And Street Capital Projects				Check Count: 6	Total: 739,117.18
Highway Capital Projects Fund #(176) Total:						739,117.18

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91170	791	Other Construction	08/27/2026	1780000028	Witt Utility District	108,873.76
91170		Public Utility Projects			Check Count: 1	Total: 108,873.76
Other Capital Projects Fund/Fu Total:						108,873.76

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	08/27/2026	1890000252	Service One, Inc.	5,090.00
91130	711	Furniture And Fixtures	08/20/2026	1890000251	Ryder Truck Rental Inc	184.73
91130		Public Safety Projects			Check Count: 2	Total: 5,274.73
Other Capital Projects Fund # (189) Total:						5,274.73

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Date/Time: 9/9/2026 9:10:35 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	08/06/2026	2640002071	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	08/13/2026	2640002072	Adrian Hale Pest Control Inc	360.00
58600	312	Contracts With Private Agencies	08/13/2026	2640002073	Carehere LLC	33,823.37
58600	312	Contracts With Private Agencies	08/13/2026	2640002074	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	08/20/2026	2640002075	Atmos Energy	57.07
58600	312	Contracts With Private Agencies	08/27/2026	2640002076	Morristown Utilities	366.00
58600	Employee Benefits				Check Count: 6	Total: 36,494.44
Employee Insurance - General Fund#(264) Total:						36,494.44

Resolution 26-_____

**RESOLUTION TO RETAIN CHRISTOPHER P. CAPPS
FOR PENDING LITIGATION AND COUNTY ATTORNEY
TRANSITION ASSISTANCE**

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Hamblen County, Tennessee, resolves to retain Christopher P. Capps to defend the currently pending litigations which he is defending, up to and including entry of final judgment at the county level, at the regular hourly rate of \$175.00.

BE IT FURTHER RESOLVED that Christopher P. Capps shall assist the new County Attorney in the transition for a period of _____ days at the same hourly rate of \$175.00.

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this _____ day of _____, 2026.

Signed:

Approved:

Chairman

Date

County Mayor

Date

Attest:

County Clerk

Date

CONSTRUCTION PARTNERS, LLC

COMMERCIAL, RETAIL & INDUSTRIAL CONTRACTING

CHANGE ORDER AUTHORIZATION FORM

Job Name:	Hamblen County Health Dept	Date:	9/4/2026
Owner:	Hamblen County Government	Change Order #:	18
Location:	Morristown, TN	Job Number:	2522
DESCRIPTION: <i>Install FRP on mop sink walls</i>			

LABOR BREAKDOWN

Hours		Rate	OT Rate	Amount
	PM	\$75		\$0.00
	Super	\$38		\$0.00
	Equipment Operator	\$35		\$0.00
12	Carpenter	\$35		\$420.00
12	Helper	\$25		\$300.00
Sub Total				\$720.00
Labor Burden @ 30 %				\$216.00
Sub Total Labor				\$936.00
OH&P @ 15%				\$140.40
Total Labor				\$1,076.40

MATERIAL BREAKDOWN

	Cost	Tax	
Materials FRP & Trim	\$345.00	\$32.78	\$377.78
Materials	\$0.00	\$0.00	\$0.00
Materials	\$0.00	\$0.00	\$0.00
Porta-Jon	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Sub Total			\$377.78
OH&P @ 15%			\$56.67
Total:			\$434.44

SUBCONTRACTOR BREAKDOWN

Description	Cost	Total
		\$0.00
		0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Sub Total		\$0.00
Overhead and Profit @ 15%		\$0.00
Total Sub Contractor Cost		\$0.00
Total Direct and Sub Contract Cost		\$1,510.84
Bond @ 1.2%		\$18.13
Insurance @ .047%		\$7.10
* SCHEDULE EXTENSION REQUESTED FOR THE ABOVE CHANGE ORDER		Total Cost \$1,536
0	DAYS	

SUBMITTED BY:	Architect's Approval	Owner's Approval
Construction Partners	Firm:	Firm:
By: Travis Brooks	By:	By:
Title: Project Manager	Title:	Title:



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Hamblen County Health Department

1578 Buffalo Trail
Morristown, TN 37814

CONTRACT INFORMATION:
Contract For: General Construction - Base Bid
Date: April 24, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 005 | Project No 2207600
Date: September 09, 2026

OWNER: *(Name and address)*
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

ARCHITECT: *(Name and address)*
BarberMcMurry Architects LLC
505 Market Street, Suite 300
Knoxville, TN 37902

CONTRACTOR: *(Name and address)*
Construction Partners, LLC
703 Princeton Road
Johnson City, TN 37601

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

CCD 1 - \$78,207.00
CCD 2 - \$8,407.00
CCD 3 - \$5,345.00
CCD 4 - \$5,059.00
CCD 5 - \$11,989.00
CCD 6 - \$11,692.05
CCD 7 - \$8,055.00

TOTAL CCD AMOUNT: \$128,754.05

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	3,846,045.00
\$	68,398.00
\$	3,914,443.00
\$	128,754.05
\$	4,043,197.05

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Charles V Griffin, AIA, CEO
(Printed name, title, and license number if required)

10 September 2026

Date

CONTRACTOR *(Signature)*

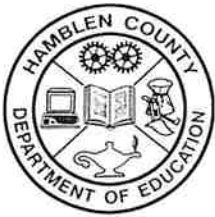
(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

*The mission of Hamblen County Schools is to educate students
so they can be challenged to successfully compete in their chosen fields.*

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Johnny Denton

Sandy Dyke

Bradley Harville

David Purkey

Darlene Smith

Jerrold Weems

Robert Workman

AMENDMENT # 2

2026-2027

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2026-2027 General Purpose School Budget. Amendment #2 was approved by the Board of Education on September 8, 2026.

Initial Budget	\$ 122,771,845.11
Amendment 1	\$ 1,805,807.11
Amendment 2	<u>\$ 633,424.69</u>
Total	<u>\$ 125,211,076.91</u>

This amendment does not affect the County's maintenance of effort.

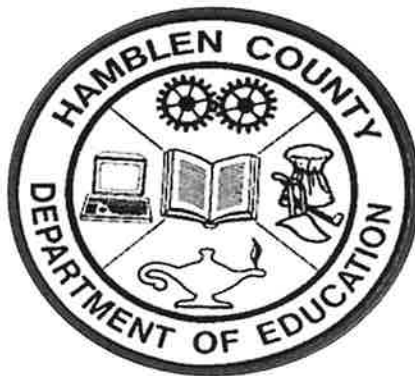
A handwritten signature in cursive script, reading "Arnold W. Bunch, Jr.", written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2026-2027**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL FUND
AMENDMENT #2**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2026-2027
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 418,849.83	\$ 500.00	\$ -	\$ 419,349.83	MILLER BOYD UTRUST GRANT
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 185,206.16	\$ 49,475.84	\$ -	\$ 234,682.00	ATTENDANCE DONATIONS \$450, CCEIS ALLOCATION \$49,025.84
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,090.00	\$ 13,750.00	\$ -	\$ 60,840.00	OPIOID SETTLEMENT RESERVE
73400-429-0030	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 650.00	\$ 400.00	\$ -	\$ 1,050.00	MOVING PRE-K FUNDS TO INSTRUCTIONAL SUPPLIES
73400-524-0030	IN-SERVICE / STAFF DEVELOPMENT	\$ 400.00	\$ -	\$ 400.00	\$ -	PER TEACHER REQUEST
72710-729	TRANSPORTATION EQUIPMENT	\$ 801,580.00	\$ 70,583.00	\$ -	\$ 872,163.00	REPLACE TOTALLED TRUCK AT BUS GARAGE
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 2,197,421.66	\$ 103,840.04	\$ -	\$ 2,301,261.70	BUDGET NEW CCEIS ALLOCATION
72210-124	PSYCHOLOGICAL PERSONNEL	\$ 111,768.08	\$ 49,836.92	\$ -	\$ 161,605.00	
72210-189	OTHER SALARIES AND WAGES	\$ 391,468.71	\$ 48,083.29	\$ -	\$ 439,552.00	
72210-196	IN-SERVICE TRAINING/STAFF DEVELOPMENT	\$ 87,245.63	\$ 19,154.37	\$ -	\$ 106,400.00	
72210-201	SOCIAL SECURITY	\$ 152,186.98	\$ 9,364.93	\$ -	\$ 161,561.91	
72210-204	STATE RETIREMENT	\$ 153,082.07	\$ 12,659.08	\$ -	\$ 165,741.15	
72210-206	LIFE INSURANCE	\$ 1,898.48	\$ 35.52	\$ -	\$ 1,934.00	
72210-207	MEDICAL INSURANCE	\$ 380,462.65	\$ -	\$ 7,011.85	\$ 373,450.80	
72210-212	EMPLOYER MEDICARE	\$ 35,577.84	\$ 2,207.07	\$ -	\$ 37,784.91	
72210-217	RETIREMENT HYBRID STABILIZATION	\$ 4,020.85	\$ 593.64	\$ -	\$ 4,614.29	
72210-399	OTHER CONTRACTED SERVICES	\$ 50,000.00	\$ 25,000.00	\$ -	\$ 75,000.00	
72210-471	SOFTWARE	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00	
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 241,772.30	\$ 4,177.70	\$ -	\$ 245,950.00	
71100-116	TEACHERS	\$ 36,131,762.00	\$ 112,451.89	\$ -	\$ 36,244,213.89	BUDGET SUMMER LEARNING CAMP CARRYOVER FOR TUTORING
71100-201	SOCIAL SECURITY	\$ 2,440,009.75	\$ 6,972.02	\$ -	\$ 2,446,981.77	
71100-204	STATE RETIREMENT	\$ 2,899,570.47	\$ 9,164.83	\$ -	\$ 2,908,735.30	
71100-212	EMPLOYER MEDICARE	\$ 570,689.86	\$ 1,630.56	\$ -	\$ 572,320.42	
71100-217	RET. - HYBRID STABILIZATION	\$ 163,593.56	\$ 955.84	\$ -	\$ 164,549.40	
TOTALS		\$ 47,466,316.68	\$ 640,836.54	\$ 7,411.85	\$ 48,099,741.37	
NET INCREASE			\$ 633,424.69			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2026-2027
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 665,257.28	\$ 14,100.00	\$ -	\$ 679,357.28	ATTENDANCE DONATIONS - \$450, MILLER BOYD UTRUST GRANT - \$500
39000	UNDESIGNATED FUND BALANCE	\$ 7,898,939.38	\$ 57,433.00	\$ -	\$ 7,956,372.38	REPLACE TOTALLED TRUCK AT BUS GARAGE \$13,150
34592	OPIOID SETTLEMENT RESERVE	\$ -	\$ 13,750.00	\$ -	\$ 13,750.00	REPLACE TOTALLED TRUCK AT BUS GARAGE
49800	TRANSFERS IN	\$ 995,490.15	\$ 416,966.55	\$ -	\$ 1,412,456.70	OPIOID SETTLEMENT RESERVE
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 131,175.14	\$ -	\$ 131,175.14	BUDGET NEW CCEIS ALLOCATION
TOTALS		\$ 9,559,686.81	\$ 633,424.69	\$ -	\$ 10,193,111.50	BUDGET SUMMER LEARNING CAMP CARRYOVER FOR TUTORING
NET INCREASE			\$ 633,424.69			



Hamblen County Commission

For the September 2026 Commission Meeting

Fund #101

DEPT: Parks & Fair Boards

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.56700.791	Other Construction	\$ 8,500.00	
	INCREASE BUDGETED REVENUE:		
101.44530	Sale of Equipment	\$ 8,500.00	

Brief Descriptions of issue:

To recognize the funds received from the sale of a 2013 Nissan Frontier at Cherokee Park.
Funds will be used to offset the purchase of the new mower.

Signature: Tony Trent by Amanda Hale
Title: Cherokee Park Manager
Date: 9/9/26

For Finance Department Only:

Reviewed by: _____
Budget Amendment: _____
Date: _____



Hamblen County Commission

For the September 2026 Commission Meeting

Fund #101

DEPT: Clerk & Master

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53400.709	Data Processing Equipment	\$ 1,425.00	
	DECREASE FUND BALANCE:		
	General Fund		
101.34166.000	Reserved for Computer - Chancery Court		\$ 1,425.00

Brief Descriptions of issue:

To appropriate funds from the Clerk & Master's Reserve Account for the purchase of a new scanner

Signature: _____

Title: _____

Date: _____

Teresa H. Carey
Clerk & Master
8/20/26

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the September 2026 Commission Meeting

Fund #101

DEPT: Sheriff's Dept.

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.716	Law Enforcement Equipment	\$ 6,337.40	
101.54110.187	Overtime	\$ 1,318.43	
	INCREASE BUDGETED REVENUE:		
101.46980	Other State Grants	\$ 7,655.83	

Brief Descriptions of issue:

To recognize reimbursement funds received from the THSO Grant to cover the purchase of 3 vehicle computers and overtime costs for roadblocks.

Signature:

M. Dale Green

Title:

Executive Director

Date:

9/11/26

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Hamblen County Commission

For the September 2026 Commission Meeting

Fund #101

DEPT: Courtroom Security

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53920.115	Sergeant(s)	\$ 1,500.00	
101.53920.201	Social Security	\$ 94.00	
101.53920.204	State Retirement	\$ 164.00	
101.51750.212	Employer Medicare	\$ 23.00	
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 1,781.00

Brief Descriptions of issue:

To appropriate funds to cover salary and benefit expense associated with a pay increase for a Courtroom Security Sergeant. Sheriff's Office requests this increase to make the Sergeant salaries comparable.

Signature: _____

Title: _____

Date: _____

Sheriff

September 10, 2026

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

August	2026													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
26-0348	8/3/26	Vitalii Nedzelskyi	Carport 30x15	822 Osprey Dr	\$250.00	\$25.00					\$25.00	047C	A	033.00
26-0349	8/3/26	Rocky Day	Deck/Cover 16x16	1614 Meadow Run Rd	\$24,000.00	\$97.00					\$97.00	018J	A	010.00
26-0350P	8/4/26	Sharot Plumbing	Plumbing	2221 Courtney Rd				\$90.00			\$90.00	028		061.00
26-0351	8/4/26	Redcap Construc	Remodel/Mec/Plumb	2874 Boatmans Mountain Rd	\$30,000.00	\$312.00		\$20.00	\$20.00		\$352.00	024		108.08
26-0352	8/5/26	Mark Lovin	Cover 12x10	700 Pinewood Circle	\$1,400.00	\$30.00					\$30.00	040P	E	006.00
26-0353	8/5/26	Kenneth Renner	Demolition	1311 Silver City Rd		\$50.00					\$50.00	020		054
26-0354	8/6/26	Danny Mills	Garage	460 Carroll Rd	\$19,865.00	\$180.00					\$180.00	035		001.00
26-0355	8/12/26	Derek Dyal	House	1370 Shinbone Rd	\$400,000.00	\$1,612.00	\$100.00				\$1,712.00	036		003.00
26-0356M	8/12/26	Derek Dyal	Mechanical	1370 Shinbone Rd					\$25.00			036		003.00
26-0357P	8/12/26	Derek Dyal	Plumbing	1370 Shinbone Rd				\$110.00			\$110.00	036		003.00
26-0358	8/12/26	Scott Kinsler Con	House	633 Simpson Rd	\$600,000.00	\$950.00	\$100.00				\$1,050.00	013		051.03
26-0359M	8/12/26	Scott Kinsler Con	Mechanical	633 Simpson Rd					\$20.00		\$20.00	013		051.03
26-0360	8/12/26	Kenneth Renner	SWMH	1311 Silver City Rd	\$101,549.00	\$100.00					\$100.00	020		054.02
26-0361	8/12/26	Quint Wolfe	Remodel/Plumbing	1954 Carrol Rd	\$27,000.00	\$254.15		\$20.00			\$274.15	035N	B	010.00
26-0362	8/13/26	Timothy Napier	Carport	4343 Maples Valley Rd	\$6,222.00	\$25.00					\$25.00	048		072.02
26-0363	8/14/26	Brandon Hawkins	House	7447 Evolene Circle	\$360,000.00	\$1,588.40	\$100.00				\$1,688.40	038L	A	017.00
26-0364M	8/14/26	Brandon Hawkins	Mechanical/Gas	7448 Evolene Circle					\$35.00	\$30.00	\$65.00	038L	A	017.00
26-0365	8/14/26	Lucas Jones	Garage	5180 Stuffer Rd	\$4,500.00	\$281.25					\$281.25	018		019.02
26-0366	8/14/26	Dwayne Sliger	Garage	3341 Homer Drive	\$44,000.00	\$600.00					\$600.00	017N	A	008.00
26-0367	8/17/26	Bobby Helton	Above Gd Pool/Deck	2007 Fernwood Church Rd	\$5,000.00	\$74.00					\$74.00	056		073.00
26-0368	8/18/26	Doug Apperson	Mechanical	3675 Ida Moyers Rd	\$18,700.00				\$30.00		\$30.00	023		044.00
26-0369	8/18/26	Trademark Investments	House	1375 Joe Stephens Rd	\$150,000.00	\$743.25					\$743.25	032		079.11
26-0370M	8/19/26	Trademark Investments	Mechanical	1375 Joe Stephens Rd					\$20.00		\$20.00	032		079.101
26-0371	8/19/26	Carrie Crumbley	Porch 6x16	3370 Lake Forest Dr	\$1,800.00	\$24.00					\$24.00	017K	D	007.00
26-0372	8/20/26	Mathew Evans	Cover 26x15	3010 Lee Ridge Rd	\$25,000.00	\$97.50					\$97.50	022M	A	013.00
26-0373	8/20/26	Jeffery Fredline	Deck 8 x 11	6283 Cotton Tail Lane	\$2,500.00	\$22.00					\$22.00	047F	B	014.00
26-0374	8/24/26	Westside MHC LLC	Sign 4x8	863 Central Church Rd	\$1,100.00	\$50.00					\$50.00	040		078.01
26-0375	8/24/26	TN Community Assist	House	8070 W Pointe Dr	\$277,174.00	\$0.00					\$0.00	053F	A	043.00
26-0376M	8/24/26	TN Community Assist	Mechanical	8070 W Pointe Dr	\$0.00	\$0.00					\$0.00	053F	A	043.00
26-0377P	8/24/26	Derrick Watkins	Plumbing	4425 Fish Hatchery Rd		\$155.00					\$155.00	043		068.05
26-0378	8/25/26	Comfort Control	Gas	5075 Pearl Drive		\$20.00					\$20.00	018		116.00
26-0379	8/25/26	Wavsys Solutions	Tower	5498 St. Paul Rd	\$18,000.00	\$100.00					\$100.00	062		020.01
26-0380	8/25/26	Jody Winstead	Garage 30x40	1133 Noes Chapel Rd	\$25,000.00	\$300.00					\$300.00	024		138.00
26-0381	8/26/26	Aircare	HVAC	979 Cedar Trace Lane		\$30.00					\$30.00			
26-0382	8/26/26	Rosalba Hernandez	Garage 12x20	2050 Sulphur Springs Rd	\$15,000.00	\$60.00					\$60.00	041		047.01
26-0383	8/27/26	Donna Horner	House	430 Dehart Drive	\$1,000,000.00	\$926.05					\$926.05	050		139.00
26-0384M	8/27/26	Donna Horner	Mechanical	430 Dehart Drive					\$25.00		\$25.00	050		139.00
26-0385	8/27/26	Donald Wilder	Storage Bldg	5689 Brights Pike	\$20.00	\$0.00					\$0.00	011		033.02
26-0386G	8/27/26	11E HVAC	Gas	950 Pinewood Cir		\$20.00					\$20.00	040P		021.00
26-0387P	8/27/26	Wade Luke Plumbing	Plumbing	3922 Marty Drive		\$95.00					\$95.00	040C	C	014.00
26-0388	8/29/26	Charles Hodges	Cover 12x18	5615 Leppers Ferry Rd	\$1,200.00	\$54.00					\$54.00	062		026.02
26-0389	8/28/26	Tyler Hayes	Garage 22x30	1165 Mt Vista		\$165.00	\$2.00				\$165.00	027B	B	011.00
26-0390	8/28/26	Micah Jones	Garage 22x23	7849 Melanie Circle	\$45,000.00	\$126.50					\$126.50	046F	B	011.00
26-0391	8/31/26	Logan Gilmer	Pool 13x22	6023 Heath Winds Ct	\$36,800.00	\$50.00					\$5,000.00	027B	A	
26-0392	8/31/26	Michael Schuetnum	Garage	1950 Silver City Rd	\$120,000.00	\$820.00					\$820.00	036		029.00
26-0393M	8/31/26	Michael Schuetnum	Mechanical	1950 Silver City Rd		\$20.00					\$20.00	036		029.00
26-0394	8/31/26	Preferred Choice Homes	DWMH	7826 Greenbriar Rd	\$180,881.00	\$350.00					\$350.00	053		004.05
	Total			Total:	\$3,541,961.00	\$10,407.10	\$302.00	\$240.00	\$175.00	\$30.00	\$16,077.10			
Running	Total				\$9,598,506.39	\$29,433.25	\$1,257.00	\$635.00	\$422.50	\$255.00	\$36,925.75			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	11	\$100.00		\$100.00				HOMES	0	0
				Re-Zoning Request					Grand		\$17,012.10			
				Variance Request					Total:					
				Plat Approval	5	\$835.00		\$835.00						
		3 lots or	more	Land Disturbance/Development										
				Use on Review					2026-2027					
				Refunds		\$0.00		\$0.00	Running					
				Total Collected				\$935.00	Total:	\$38,968.75				
				Running Total Collected				\$2,043.00						

LAW OFFICES
CAPPS & BYRD LLP
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

September 8, 2026

Mr. Chris Cutshaw, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - AUGUST, 2026**

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2026.

As usual, one invoice covers our General/Miscellaneous File, and two (2) invoices cover separate county departments.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1368
Date: 09/02/2026
Due On: 10/02/2026

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	08/03/2026	Worked on pending litigation and open records request; e-mails with Linda Noe re: records request	1.50	\$175.00	\$262.50
Service	08/04/2026	E-mails with Linda Noe and Meylssa McCracken re: pending litigation; e-mails with Linda Noe re: records request; worked on pending litigation	1.25	\$175.00	\$218.75
Service	08/05/2026	E-mails from Melyssa McCracken, Hilary Magacs and Jordan Lanius re: pending litigation; e-mails with Lindsey Reel re: public records request; phone conference with Hilary Magacs, Chris Custshaw and Jonathan Taylor	2.15	\$175.00	\$376.25
Service	08/06/2026	E-mails with Jonathan Taylor and Bill Brittain re: pending litigation; e-mails with Lindsey Reel re: public records request	0.20	\$175.00	\$35.00
Service	08/07/2026	Phone conference with Bill Brittain; e-mail to Lindsey Reel re: public records request; worked on pending litigation	1.00	\$175.00	\$175.00
Service	08/09/2026	E-mail from Courtney Read re: pending litigation	0.05	\$175.00	\$8.75
Service	08/12/2026	E-mails with Courtney Read, Matt Gerdeman and Linda Noe re: pending litigation; worked on pending litigation	3.10	\$175.00	\$542.50
Service	08/13/2026	E-mails with Edna Greene and Lindsey Reel re: records request; e-mail from Lindsey Reel re: public hearing; e-mails with Sandy Jenkins, Matt Gerdeman, Courtney Read, Sharee Long and Linda Noe re: pending litigation; phone conferences with Chris Cutshaw and Lindsey Reel	0.85	\$175.00	\$148.75

Service	08/14/2026	E-mails with Dannie Bell, Sharee Long, Sandy Jenkins, Linda Noe, Jonathan Taylor and Chris Cutshaw re: pending litigation; e-mail to Lindsey Reel with notice	0.50	\$175.00	\$87.50
Service	08/17/2026	E-mails with Sandy Jenkins, Linda Noe, Matt Gerdeman and Meylssa McCracken re: pending litigation	0.15	\$175.00	\$26.25
Service	08/18/2026	E-mails from Meylssa McCracken and Jonathan Taylor re: pending litigation; e-mails with Lindsey Reel re: notice	0.25	\$175.00	\$43.75
Service	08/19/2026	E-mails with Jonathan Taylor and Chris Cutshaw re: pending litigation; e-mails with Lindsey Reel re: notice; e-mails with Amanda Hale re: constable bond question; phone conference with Chris Cutshaw	0.70	\$175.00	\$122.50
Service	08/20/2026	E-mail from Jonathan Taylor re: pending litigation; phone conferences with Chris Cutshaw	0.35	\$175.00	\$61.25
Service	08/21/2026	E-mails with Jonathan Taylor re: pending litigation; e-mail from Lindsey Reel re: notice; revise notice; worked on pending litigation	0.75	\$175.00	\$131.25
Service	08/22/2026	E-mail from Chris Cutshaw re: pending litigation	0.05	\$175.00	\$8.75
Service	08/24/2026	E-mails with Sandy Jenkins and Linda Noe re: pending litigation; e-mails with Lindsey Reel re: notice; phone conference with Lindsey Reel; phone conference with Dreama Cloer	0.50	\$175.00	\$87.50
Service	08/25/2026	Phone conferences with Chris Cutshaw and Tom Hyde; e-mail from Amanda Hale re: HVAC agreement	0.40	\$175.00	\$70.00
Service	08/26/2026	E-mail from Jonathan Taylor re: pending litigation; e-mail from Amanda Hale re: potential litigation	0.10	\$175.00	\$17.50
Service	08/27/2026	Phone conference with Chris Cutshaw	0.25	\$175.00	\$43.75
Service	08/28/2026	E-mails with Stephen Austin re: constable bonds; e-mails with Jonathan Taylor re: pending litigation	0.15	\$175.00	\$26.25
Service	08/29/2026	E-mails with Jonathan Taylor re: pending litigation; e-mail from Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	08/31/2026	E-mail from Linda Noe: pending litigation; e-mail from Jonathan Taylor re: pending litigation	0.05	\$175.00	\$8.75
				Total	\$2,520.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1368	10/02/2026	\$2,520.00	\$0.00	\$2,520.00
Outstanding Balance				\$2,520.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,520.00

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1369
Date: 09/02/2026
Due On: 10/02/2026

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	08/03/2026	E-mails with Tommy McKinney re: property and meeting; e-mails with Misty Myers re: certification, prepare letter	0.60	\$175.00	\$105.00
Service	08/13/2026	Worked on moratorium	0.50	\$175.00	\$87.50
Service	08/14/2026	E-mails with Tommy McKinney re: property; letters to Cochran and Woody	0.70	\$175.00	\$122.50
Service	08/19/2026	E-mails with Tommy McKinney re: property	0.10	\$175.00	\$17.50
Service	08/27/2026	E-mails with Tommy McKinney re: properties	0.05	\$175.00	\$8.75
				Total	\$341.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1369	10/02/2026	\$341.25	\$0.00	\$341.25
Outstanding Balance				\$341.25
Amount in Trust				\$0.00
Total Amount Outstanding				\$341.25

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1370
Date: 09/02/2026
Due On: 10/02/2026

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	08/03/2026	E-mails with Kenneth Lovell; research; calls to Chad Mullins	1.50	\$175.00	\$262.50
Service	08/06/2026	Court (Sherriff/DA subpoena issue)	1.50	\$175.00	\$262.50
				Total	\$525.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1370	10/02/2026	\$525.00	\$0.00	\$525.00
Outstanding Balance				\$525.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$525.00

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee
Printed 09/09/2026 08:32 AM By JILL MARGELOWSKY

Financial Summary Report - August 01, 2026 to August 31, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$17,878,731.48	\$1,099,984.59	\$2,676,203.76	\$0.00	\$0.00	\$0.00	\$4,219.48	\$16,298,292.83
116	GARBAGE/SOLID WASTE	\$4,188,754.88	\$254,369.81	\$312,024.53	\$0.00	\$0.00	\$0.00	\$378.51	\$4,130,721.65
122	DRUG CONTROL	\$381,088.97	\$36,413.94	\$511.33	\$0.00	\$0.00	\$0.00	\$351.18	\$416,640.40
126	SCHOOL EMPLOYEE SELF INSURANCE	\$12,750.84	\$0.00	\$2,481.00	\$2,737.50	\$0.00	\$0.00	\$0.00	\$13,007.34
127	SCHOOL TAX ACCOUNT	\$126.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.69
128	OPIOID SETTLEMENT FUND	\$2,397,059.57	\$6,928.36	\$135,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268,587.93
131	HIGHWAY/PUBLIC WORKS	\$2,929,557.54	(\$279,604.84)	\$178,777.89	\$0.00	\$0.00	\$0.00	\$4,207.73	\$2,466,967.08
141	GENERAL PURPOSE SCHOOL	\$23,156,433.52	\$14,413,245.40	\$10,025,370.10	\$0.00	\$0.00	\$0.00	\$31,086.68	\$27,513,222.14
142	SCHOOL FEDERAL PROJECTS	\$1,964,006.32	\$333,695.22	\$594,709.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702,991.56
143	FOOD SERVICE	\$7,999,088.51	\$137,319.30	\$842,956.48	\$0.00	\$0.00	\$0.00	\$0.00	\$7,293,451.33
151	GENERAL DEBT SERVICE	\$14,069,837.84	\$71,972.48	\$0.00	\$0.00	\$0.00	\$0.00	\$802.53	\$14,141,007.79
154	SPECIAL DEBT SERVICE	\$3,349,367.66	\$10,398.87	\$651,919.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,707,847.03
171	GENERAL CAPITAL PROJECTS	\$199,627.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,627.66
176	HIGHWAY CAPITAL PROJECTS	\$5,141,512.45	\$1,011,278.70	\$739,117.18	\$0.00	\$0.00	\$0.00	\$3,109.21	\$5,410,564.76
178	AMERICAN RESCUE FUNDS	\$518,595.50	\$393,684.97	\$108,873.76	\$0.00	\$0.00	\$0.00	\$0.00	\$803,406.71
189	OTHER CAPITAL PROJECTS	\$9,718,893.47	\$26,222.10	\$361,106.67	\$0.00	\$0.00	\$0.00	\$0.00	\$9,384,008.90
263	EMPLOYEE SELF-INSURANCE	\$2,721,080.77	\$433,952.68	\$430,646.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,724,386.52
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,636.26	\$3,636.26	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,794,468.08	\$1,776,523.40	\$0.00	\$0.00	\$0.00	\$17,944.68	\$0.00
999	TRUSTEE'S OFFICE	(\$15,561,927.77)	(\$62,100.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,624,027.77)
22200	OVERFLOW	\$3,868.08	\$1,230.64	\$1,230.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,868.08
28310	UNDISTRIBUTED TAXES	\$3,964.40	\$0.00	\$0.00	\$0.00	(\$333.06)	\$0.00	\$0.00	\$4,297.46
29900	FEE/COMMISSION	\$15,563,627.77	\$62,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,625,727.77
		\$96,645,153.95	\$19,749,196.56	\$18,841,489.41	\$2,737.50	(\$333.06)	\$0.00	\$62,100.00	\$97,493,831.66



Financial Summary Report

Hamblen County Trustee

Printed 09/09/2026 08:32 AM By JILL MARGELOWSKY

Property Tax Summary

CURRENT YEAR
PRIOR YEAR
BANKRUPTCY
INTEREST

Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
CASH	\$1,700.00	\$1,596,424.04(+)	\$1,596,424.04(-)	\$1,700.00
BANK ACCOUNTS	\$96,640,289.96	\$61,293,394.96(+)	\$60,444,717.25(-)	\$97,488,967.67
COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
STATE TAX RELIEF	\$761.00	\$0.00(+)	\$0.00(-)	\$761.00
UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
TOTAL	96642750.96	\$62,889,819.00	\$62,041,141.29	\$97,491,428.67

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office August 01, 2026 through August 31, 2026

Signature: _____

Randall H. Hays

Title: _____

TRUSTEE

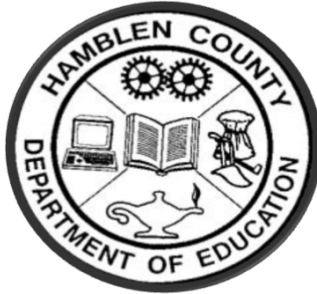
September 09, 2026



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Financial Summary Report
Filed in my office
This 9 day of Sept 2026
Peggy Henderson
County Clerk

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Arnold W. Bunch, Jr., Superintendent of Schools**

**FOURTH QUARTER
2025-2026**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2026**

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	\$ 27,356,092.00	\$ 31,295,478.36	\$ (3,939,386.36)	-14.40%
CHARGES FOR CURRENT SERVICES	846,758.00	1,181,667.66	(334,909.66)	-39.55%
OTHER LOCAL REVENUES	1,955,416.60	2,074,036.97	(118,620.37)	-6.07%
STATE REVENUES	88,405,592.92	86,612,911.52	1,792,681.40	2.03%
OTHER STATE REVENUES	2,896,260.27	1,981,919.71	914,340.56	31.57%
FEDERAL REVENUES	103,325.00	103,935.07	(610.07)	-0.59%
OTHER SOURCES	1,950,695.39	1,567,888.80	382,806.59	19.62%
TOTALS	<u>\$ 123,514,140.18</u>	<u>\$ 124,817,838.09</u>	<u>\$ (1,303,697.91)</u>	<u>-1.06%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2026**

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 60,117,520.69	\$ 56,756,882.04	\$ 3,360,638.65	5.59%
SPECIAL EDUCATION	9,870,094.07	9,748,670.92	121,423.15	1.23%
VOCATIONAL EDUCATION	6,262,617.97	5,275,890.49	986,727.48	15.76%
STUDENT BODY	188,000.00	177,861.82	10,138.18	5.39%
ATTENDANCE	11,263.00	8,988.59	2,274.41	20.19%
HEALTH SERVICES	1,318,660.11	1,234,380.78	84,279.33	6.39%
OTHER STUDENT SUPPORT	3,298,113.13	3,134,255.46	163,857.67	4.97%
INSTRUCTIONAL ADMINISTRATION	3,955,855.53	3,366,960.08	588,895.45	14.89%
SPECIAL EDUCATION ADMINISTRATION	1,552,980.99	1,270,049.13	282,931.86	18.22%
VOCATIONAL EDUCATION ADMINISTRATION	513,576.75	485,131.37	28,445.38	5.54%
TECHNOLOGY	2,639,527.64	2,658,531.13	(19,003.49)	-0.72%
BOARD OF EDUCATION	2,157,381.91	1,984,537.78	172,844.13	8.01%
OFFICE OF THE DIRECTOR	857,233.09	758,664.93	98,568.16	11.50%
OFFICE OF THE PRINCIPAL	6,610,113.33	6,311,708.67	298,404.66	4.51%
FISCAL SERVICES	789,796.68	742,819.24	46,977.44	5.95%
HUMAN SERVICES/PERSONNEL	304,416.27	283,005.79	21,410.48	7.03%
OPERATION OF PLANT	7,518,695.33	7,290,022.96	228,672.37	3.04%
MAINTENANCE OF PLANT	2,204,091.18	2,095,965.43	108,125.75	4.91%
TRANSPORTATION	4,505,379.55	4,241,385.07	263,994.48	5.86%
FOOD SERVICE	9,000.00	7,371.00	1,629.00	18.10%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	696,048.94	614,837.84	81,211.10	11.67%
EARLY CHILDHOOD EDUCATION	1,714,099.22	1,684,480.36	29,618.86	1.73%
REGULAR CAPITAL OUTLAY	15,221,733.64	10,221,226.79	5,000,506.85	32.85%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$ 132,844,443.02</u>	<u>\$ 120,853,627.67</u>	<u>\$ 11,990,815.35</u>	<u>9.03%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2026**

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 191,685.00	\$ 179,061.70	\$ 12,623.30	6.59%
TOTALS	<u>\$ 191,685.00</u>	<u>\$ 179,061.70</u>	<u>\$ 12,623.30</u>	<u>6.59%</u>

				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,173,172.86	\$ 2,045,457.86	\$ 127,715.00	5.88%
OTHER STUDENT SUPPORT	138,675.64	84,072.36	54,603.28	39.37%
REGULAR INSTRUCTION	1,086,231.64	675,661.51	410,570.13	37.80%
TRANSPORTATION	20,000.00	9,370.93	10,629.07	53.15%
TRANSFERS	91,695.36	77,149.52	14,545.84	15.86%
TOTALS	<u>\$ 3,509,775.50</u>	<u>\$ 2,891,712.18</u>	<u>\$ 618,063.32</u>	<u>17.61%</u>

				PERCENT
FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 5,565.00	\$ 5,565.00	\$ -	0.00%
REGULAR INSTRUCTION	94,435.00	94,435.00	-	0.00%
TOTALS	<u>\$ 100,000.00</u>	<u>\$ 100,000.00</u>	<u>\$ -</u>	<u>0.00%</u>

				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 948,442.80	\$ 357,580.75	\$ 590,862.05	62.30%
TRANSFERS	24,000.00	9,999.09	14,000.91	58.34%
TOTALS	<u>\$ 972,442.80</u>	<u>\$ 367,579.84</u>	<u>\$ 604,862.96</u>	<u>62.20%</u>

				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,193.00	\$ 80,726.51	\$ 108,466.49	57.33%
OTHER STUDENT SUPPORT	36,879.00	32,618.11	4,260.89	11.55%
REGULAR INSTRUCTION	110,495.00	86,236.06	24,258.94	21.95%
TRANSFERS	500.00	500.00	-	0.00%
TOTALS	<u>\$ 337,067.00</u>	<u>\$ 200,080.68</u>	<u>\$ 136,986.32</u>	<u>40.64%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2026**

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 101,746.87	\$ 42,240.13	59,506.74	58.49%
HEALTH SERVICES	188,169.00	177,028.41	11,140.59	5.92%
REGULAR INSTRUCTION	2,000.00	360.02	1,639.98	82.00%
TRANSFERS	<u>2,500.00</u>	<u>2,500.00</u>	<u>-</u>	<u>0.00%</u>
TOTALS	<u>\$ 294,415.87</u>	<u>\$ 222,128.56</u>	<u>\$ 72,287.31</u>	<u>24.55%</u>

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 155,298.91	\$ 106,432.29	\$ 48,866.62	31.47%
REGULAR INSTRUCTION	4,500.00	3,602.85	897.15	19.94%
TRANSPORTATION	<u>5,000.00</u>	<u>1,668.08</u>	<u>3,331.92</u>	<u>66.64%</u>
TOTALS	<u>\$ 164,798.91</u>	<u>\$ 111,703.22</u>	<u>\$ 53,095.69</u>	<u>32.22%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 148,292.47	\$ 148,292.47	\$ -	0.00%
OTHER STUDENT SUPPORT	39,073.86	39,073.86	-	0.00%
VOCATIONAL EDUCATION	3,862.70	3,862.70	-	0.00%
TRANSPORTATION	24,261.74	24,261.74	-	0.00%
TRANSFERS	<u>823.35</u>	<u>823.35</u>	<u>-</u>	<u>0.00%</u>
TOTALS	<u>\$ 216,314.12</u>	<u>\$ 216,314.12</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,401,212.36	\$ 2,317,472.13	\$ 83,740.23	3.49%
SPECIAL EDUCATION	205,543.38	201,412.66	4,130.72	2.01%
TRANSFERS	<u>835,296.00</u>	<u>329,805.85</u>	<u>505,490.15</u>	<u>0.00%</u>
TOTALS	<u>\$ 3,442,051.74</u>	<u>\$ 2,848,690.64</u>	<u>\$ 593,361.10</u>	<u>17.24%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2026**

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 106,238.05	\$ 86,775.01	\$ 19,463.04	18.32%
SPECIAL EDUCATION	-	-	-	0.00%
TOTALS	<u>\$ 106,238.05</u>	<u>\$ 86,775.01</u>	<u>\$ 19,463.04</u>	<u>18.32%</u>

FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ -	\$ -	\$ -	0.00%
REGULAR CAPITAL OUTLAY	19,856.77	19,856.77	-	0.00%
TOTALS	<u>\$ 19,856.77</u>	<u>\$ 19,856.77</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PROGRAMS - LITERACY MATERIALS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 10,000.00	\$ -	\$ 10,000.00	100.00%
REGULAR INSTRUCTION	80,000.00	80,000.00	-	0.00%
TOTALS	<u>\$ 90,000.00</u>	<u>\$ 80,000.00</u>	<u>\$ 10,000.00</u>	<u>11.11%</u>

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 100,636.42	\$ 100,636.42	\$ -	0.00%
TOTALS	<u>\$ 100,636.42</u>	<u>\$ 100,636.42</u>	<u>\$ -</u>	<u>0.00%</u>

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EARLY CHILDHOOD EDUCATION	\$ 18,000.00	\$ 18,000.00	\$ -	0.00%
TOTALS	<u>\$ 18,000.00</u>	<u>\$ 18,000.00</u>	<u>\$ -</u>	<u>0.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 9,563,282.18</u>	<u>\$ 7,442,539.14</u>	<u>\$ 2,120,743.04</u>	<u>22.18%</u>
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**PERSONNEL
COMMITTEE**

Joe Spoone
Chairman

Mike Reed
Vice-Chairman

Debbie A'Hearn
Member

Jamie Carden
Member

Joyce Cotner
Member

Tim Horner
Member

Hamblen County Government
PERSONNEL COMMITTEE

September 14, 2026

Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Joe Spoone*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Joe Spoone (Visitors will be allotted 3 minutes to speak)
3. **Old Business** – *Chairman Joe Spoone*
 - a. None
4. **New Business** – *Chairman Joe Spoone*
 - a. Review and Discussion of Ethics Complaint Concerning a Former County Commissioner and Consideration of Appropriate Next Steps – *Chris Cutshaw, County Mayor*
 - b. Consideration and Approval of Education Pay Submissions
 - c. Consideration and Approval of Longevity Pay Submissions
5. **Items of Interest (No Action Necessary)** – *Chairman Joe Spoone*
 - a. None
6. **Adjournment** – *Chairman Joe Spoone*

HAMBLEEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
September 14, 2026

EDUCATION

Last Name	First Name	Education	Amount
Benitez	Bryant	Bachelor's	\$850
McCarter	Bryan	Bachelor's	\$850
Voccola	Michael	Bachelor's	\$850

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Bishop	Brandon	8/16/2023	\$225.00	3

LAW OFFICES
CAPPS & BYRD LLP
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

May 20th, 2026

Hamblen County Commission Chairman Bobby Haun
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

RE: ETHICS COMPLAINT

Dear Chairman Haun:

Enclosed is an ethics complaint against County Commissioner Edna Greene which was left at my office today by the complainant Jerry Walker. The complaint correctly points out that due to prior circumstances with Commissioner Greene I might have a conflict of interest in investigating and making any findings in this matter as County Ethics Officer. I do indeed have a conflict. I am therefore submitting this to you for the body to determine how it wishes to proceed. My conflict not only prevents my taking this matter up but also precludes my giving any guidance to you or the commission.

With best regards, I remain,

Respectfully yours,



Christopher P. Capps

Cc: Mayor Cutshaw
Enclosures

**BEFORE THE HAMBLLEN COUNTY ETHICS OFFICER
HAMBLLEN COUNTY, TENNESSEE**

**WRITTEN ETHICS COMPLAINT UNDER PART 12 OF THE
HAMBLLEN COUNTY ETHICS POLICY**

To: Hamblen County Attorney, in the capacity of Ethics Officer for Hamblen County, Tennessee. Part 12 designates the Hamblen County Attorney as the County Ethics Officer and directs that questions and complaints regarding violations of the policy be directed to that office.

I. COMPLAINANT IDENTIFICATION

Complainant: Jerry Walker

Address: 1355 Jaybird Rd, Morristown, TN 37814

Telephone: 423-248-9931

Email: Nastflogin@gmail.com

Capacity: Complainant submits this matter as a written complaint under Part 12 of the Hamblen County Ethics Policy. Part 12 requires that complaints be in writing and signed by the person making the complaint.

II. RESPONDENT IDENTIFICATION

Respondent: Edna Greene

Office: District 14 County Commissioner for Hamblen County, Tennessee.

The Hamblen County Ethics Policy applies to county officials and employees, including elected officials of the county.

III. JURISDICTION AND BASIS FOR COMPLAINT UNDER PART 12

This submission is made pursuant to Part 12, Ethics Complaints, of the Hamblen County Ethics Policy. Part 12 provides that complaints regarding violations of the policy shall be directed to the Hamblen County Attorney, shall be in writing, shall be signed, and shall set forth in reasonable detail the facts upon which the complaint is based.

This complaint is submitted for review and investigation by the Ethics Officer under Part 12. Part 12 further provides that the Ethics Officer shall investigate any credible complaint filed against an official or employee charged with a violation of the policy.

IV. FACTUAL ALLEGATIONS

The factual allegations set forth below are supported by the exhibits identified in Section VII. Inline references to specific exhibits appear where pinpoint citation is helpful.

1. On April 18, 2024, Respondent appeared at the parole hearing of Raymond Darrell Arwood, identified by the Tennessee Department of Correction as TDOC ID No. 00303191 and State ID Number (SID) 751150.
2. The hearing was conducted by remote means. Complainant has obtained the audio recording of the hearing, which is the source for the verbatim statements quoted in the allegations that follow.
3. Respondent's remarks at the hearing begin at approximately the 21:59 timestamp in the audio recording. Respondent identified herself as follows: "My name is Edna Greene I am the district 14 commissioner for Hamblen County." (Ex. A at 21:59.)
4. Respondent then stated: "I've know Darrel for 7 to 8 years I've worked several community project for the older elderly folks that where low income i know

that he has reached out a helping hand more than once to help when he didn't have to as well I am a deacons wife and a grandmother of a 4 11 and 18yr old I trust him with my life and my grandchildren and I don't say that lightly cause there's not many folks I trust that far." (Ex. A.)

5. Respondent further stated: "he is needed in the community he is one of the few folks that will work with us in our community projects to help not only the elderly." (Ex. A.)
6. Respondent also stated: "Folks I'm 70yr old I know how hard that is to come by." (Ex. A.)
7. Respondent concluded her remarks with the following request: "So if you can be kind enough to see the good in this man and send him home it would be an appreciation to the community where that I live in." (Ex. A.)
8. Following Respondent's remarks, Respondent's husband, Dennis Greene, also addressed the parole board. After identifying himself by name, Dennis Greene stated, in pertinent part: "I just came here today for support for Darrel. Known him for a few years and that he is needed in our community he does like to help people which I can't say about a lot of other people but he does like to help people out. He came and help us one time our electricity was messed up in our house that was on Sunday I asked him if he could come Monday he said no you need it done now. And he came and took his time and that and redone our wiring up in our kitchen up for us so we could have electricity and that in our house. I would appreciate if you reconsider letting this gentleman go back home be with his wife in the community." Dennis Greene's statement appears in the parole board recording at approximately the 23:40 timestamp. (Ex. A at 23:40.)
9. Respondent did not identify Dennis Greene as her husband in her remarks. Dennis Greene did not identify Respondent as his wife in his remarks. Although Respondent identified herself as "a deacon's wife," she did not name her husband and did not indicate that her husband would also address the parole board on the same matter.

10. Respondent did not name any church, civic club, charity, nonprofit, senior-services agency, or other non-governmental organization as the sponsor of, or as associated with, the “community projects” she referenced. The only institutional or governmental role Respondent identified for herself in her remarks was “the district 14 commissioner for Hamblen County.”
11. Raymond Darrell Arwood and Karen Arwood are husband and wife, as they have pleaded under penalty of perjury in their federal civil rights complaint filed in *Arwood v. Hamblen County Jail, et al.*, No. 2:23-cv-00044-TRM-CRW (E.D. Tenn., filed May 9, 2023).
12. Respondent and Karen Arwood were co-plaintiffs in *Arwood, Bellew, Bullington, Greene, Holden, Lockhart, and Noe v. Hamblen County Government, Hamblen County Legislative Body, and Howard Shipley*, No. 3:21-cv-00395 (E.D. Tenn.), a federal civil rights action alleging First Amendment violations at meetings of the Hamblen County Legislative Body. The First Amended Complaint in that action, filed December 15, 2021, alleged at Paragraph 18 that the named plaintiffs, including Respondent and Karen Arwood, “are members of Citizens for Open and Accountable Government, or COAG,” and at Paragraph 19 that the named plaintiffs were “among the most active members of COAG.” (Ex. D ¶¶ 18–19.)
13. Respondent did not disclose to the Tennessee Board of Parole, in her remarks at the April 18, 2024 parole hearing of Raymond Darrell Arwood, her relationship with Karen Arwood, the fact that she had been a named co-plaintiff with Karen Arwood in the federal civil rights litigation referenced in the preceding paragraph, or her shared membership with Karen Arwood in Citizens for Open and Accountable Government as pleaded in that litigation.
14. On May 2, 2026, at approximately 7:47 PM, following public discussion of Respondent’s parole-hearing appearance, Respondent posted a public video statement on the Facebook page of “COAG Citizens For Open and Accountable Government,” of which Respondent is identified as an administrator, addressing the matter. (Ex. E.)

15. In that public video statement, Respondent stated, in pertinent part: "When I attended the parole hearing of Darrell Arwood, I introduced myself as Edna Greene, District 14 Commissioner. I usually do that to give folks the opportunity to know who their commissioner is and to give them the opportunity to voice their concerns to me. I had no intention when I introduced myself as District 14 Commissioner of using it as clout. It is a habit that I will correct in the future completely. ... it was an error in judgment and I apologize for my error in judgment. I take full accountability." (Ex. E.)
16. On May 5, 2026, Respondent posted a public statement on the Facebook page of "COAG Citizens For Open and Accountable Government," of which Respondent is identified as an administrator. In that statement, Respondent stated: "Folks, Karen Arwood had been a friend for several years. We had worked community projects together as well Peppers. I have always stood by my friends. Again I am not perfect, however no one else is perfect is either. Folks check my votes, I kept my word to District 14. I did not vote for a wheel tax increase or a property tax increase." Comments on the post were turned off. (Ex. F.)
17. On Wednesday, May 13, 2026, at approximately 8:16 AM, Complainant transmitted a written email to Respondent informing Respondent of Complainant's intent to file this complaint and inviting Respondent to address four specific matters before the filing: (a) the identity of any organization sponsoring the "community projects" Respondent referenced to the parole board; (b) the meaning of the term "Peppers" used in Respondent's May 5, 2026 Facebook post and whether the inmate participated in that activity; (c) the reason Respondent did not disclose to the parole board the household electrical work the inmate performed at the Greene residence, which her husband Dennis Greene later described to the same board; and (d) whether Respondent considered disclosing to the parole board her co-plaintiff status with Karen Arwood in federal civil rights litigation and her shared membership with Karen Arwood in Citizens for Open and Accountable Government. The email provided Respondent seven days to respond. As of the date of this filing, Respondent has not responded. (Ex. G.)

18. The Hamblen County Ethics Policy provides that questions and complaints regarding violations of the policy are to be directed to the Hamblen County Attorney, that the County Attorney serves as Ethics Officer, and that the Ethics Officer may investigate credible complaints against county officials.
19. The policy also states that its interpretation and enforcement are to be guided by “[t]he interpretation that a reasonable person in the circumstances would apply.”

V. ALLEGED VIOLATIONS OF THE HAMBLLEN COUNTY ETHICS POLICY

Part 2 of the Hamblen County Ethics Policy (“Public Official Responsibilities”) provides that each public official “shall avoid any action, whether or not specifically prohibited by this Resolution or departmental codes of ethics, which might result in, or create the appearance of,” four enumerated conditions, namely: (i) using public office for private gain; (ii) unfair or unequal treatment of any citizen; (iii) impeding government efficiency or economy; and (iv) acting on behalf of the County, unless such person is the Mayor or member of the Board of Commissioners, by making any policy statement or representation, or by promising to authorize or to prevent any future action of any nature, when such public official is not authorized to make such a statement or representation.

The duty imposed by Part 2 is not limited to actual misconduct; it expressly extends to any action that “might result in, or create the appearance of” a prohibited condition. Part 12 further directs that this policy is to be interpreted and enforced according to “[t]he interpretation that a reasonable person in the circumstances would apply.” Applied to the four corners of Respondent’s parole-hearing remarks, the reasonable-person standard supports the following alleged violations.

A factor that runs through each of the allegations below is the absence of any non-governmental organizational frame in Respondent’s remarks. The only institutional role Respondent identified for herself was her county commissioner role. She did not name any church, civic club, charity, senior-services agency, or other non-

Exhibit C. Opinion of the Tennessee Court of Criminal Appeals in State of Tennessee v. Raymond D. Arwood, No. E2022-01292-CCA-R3-CD (Tenn. Crim. App. Sept. 18, 2023).

Exhibit D. First Amended Complaint in Arwood, Bellew, Bullington, Greene, Holden, Lockhart, and Noe v. Hamblen County Government, et al., No. 3:21-cv-00395 (E.D. Tenn. filed Dec. 15, 2021).

Exhibit E. Edna Greene public video statement posted on the Facebook page of "COAG Citizens For Open and Accountable Government," May 2, 2026, at 7:47 PM.

Exhibit F. Edna Greene public post on the Facebook page of "COAG Citizens For Open and Accountable Government," May 5, 2026, at 1:58 PM.

Exhibit G. Email from Jerry Walker to Commissioner Edna Greene, sent May 13, 2026, at 8:16 AM.

Exhibit H. Hamblen County Ethics Policy.

Exhibit I. Screenshot of administrators of the "COAG Citizens For Open and Accountable Government" Facebook group.

I declare under penalty of perjury under the laws of the State of Tennessee that the foregoing is true and correct to the best of my knowledge, information, and belief.



Jerry Walker
Complainant

Date: 05-20-2026

governmental organization as the sponsor of, or as associated with, the “community projects” she described.

That omission has a structural consequence for this complaint. Because Respondent identified no non-governmental organization in connection with the “community projects” she referenced, the natural reading of “us” and “our community projects,” as those phrases would land on a reasonable listener at a state parole hearing, is that the projects are projects of, or associated with, Hamblen County government, which was the only institution Respondent identified for herself in her remarks. On that natural reading, Respondent’s remarks function as a representation made on behalf of the County to a state government decision-making body, raising the concern addressed in Part 2(iv) below.

If Respondent disputes the natural reading and instead characterizes the “community projects” as her own personal civic activities rather than County activities, that characterization does not dispose of the complaint; it activates a separate prohibition. On Respondent’s own description before the parole board, the inmate’s labor and availability personally support the visible civic work that, in turn, supports Respondent’s standing in the community she represents in elected office. Where a sitting commissioner uses her elected title before a state government decision-making body to advocate for the early release of a specific individual whose labor she has just told the same body personally supports her own civic activity, the appearance of using public office for private gain prohibited by Part 2(i) is squarely engaged. Either way the characterization runs, the policy is implicated, and the reasonable-person standard in Part 12 governs.

A. Part 2(ii). Appearance of Unfair or Unequal Treatment of a Citizen.

Respondent’s first words to the parole board were not a personal introduction but an official one: “My name is Edna Greene I am the district 14 commissioner for Hamblen County.” Having opened with the prestige of her elected office, Respondent then advocated for the favorable disposition of one specific inmate’s case, vouched for his character in unusually strong terms (“I trust him with my life and my grandchildren”), and closed by asking the board to “see the good in this man and send

him home.” Respondent’s additional references to “us” and “our community projects” further blurred the line between her official capacity and her personal advocacy.

The natural and reasonable inference a member of the public would draw from this sequence is that the parole board was being asked to give Respondent’s recommendation greater weight because it came from a sitting county commissioner than it would give to the same recommendation from any other private citizen. That is the appearance of unfair or unequal treatment that Part 2(ii) is designed to prevent: a benefit, before a governmental decision-making body, that is available to this inmate because a commissioner spoke for him, and that is not equally available to other inmates without a commissioner advocating for them. Whether or not Respondent intended that effect, Part 2(ii) is concerned with the appearance, judged by a reasonable person in the circumstances.

Respondent’s subsequently stated reason for the practice, namely that she identifies herself by elected title to give constituents an opportunity to know their commissioner and voice concerns to her, is on its face a justification oriented to constituent engagement. The Tennessee Board of Parole, however, is not a constituent body of Hamblen County District 14. Its members are state-level appointees acting in a state government capacity, conducting a hearing focused on a single parole decision; they have no constituent relationship with Respondent. The mismatch between Respondent’s stated justification and the actual venue sharpens, rather than dispels, the appearance concern. A reasonable person at a state parole hearing, on hearing a sitting county commissioner identify herself by her elected office before advocating for a specific inmate’s release, naturally interprets that introduction not as routine constituent outreach but as the deployment of institutional standing in support of the advocacy that follows.

The “community projects” framing Respondent gave the parole board is further called into question by the statement of Respondent’s husband, Dennis Greene, to the same parole board. Dennis Greene described an occasion on which Arwood performed electrical work at the Greene residence. According to Dennis Greene’s statement, Arwood was asked on a Sunday whether he could come the following Monday; he declined to wait, came that same Sunday, and “redone our wiring up in our kitchen.” The parole board thus heard, in the same hearing, two characterizations of the

relationship between the Greene household and the inmate: Respondent's civic-volunteer characterization in terms of "community projects" to help the elderly and low-income, and her husband's description of household electrical services performed at the Greene residence. Respondent did not, in her own remarks, disclose to the parole board that the relationship included household services rendered to her family. The household-services dimension was disclosed by her husband, not by Respondent herself, and is not consistent with the civic-volunteer framing Respondent had presented.

The parole board further heard two character endorsements from two persons sharing a surname without being told that the two speakers were husband and wife and members of the same household. Although Respondent identified herself as "a deacon's wife," she did not name her husband and did not indicate that her husband would also address the parole board on the same matter. The marriage was thus invoked by Respondent in service of her own credibility, as biographical context conveying piety and moral standing, but was not disclosed in service of the parole board's understanding that the endorsement to follow would come from the same household. Dennis Greene, in turn, described electrical work performed at "our house" without informing the parole board that the "our" referred to a household shared with the sitting county commissioner who had just preceded him at the lectern. A reasonable listener at the parole board, equipped with the information that the two speakers were a married couple advocating jointly from the same household, would have weighted the two endorsements differently than a reasonable listener who heard them as two independent community voices.

Respondent's public video statement is itself relevant to the reasonable-person inquiry that Part 12 prescribes. Respondent has publicly characterized her own conduct in introducing herself by her elected title at the parole hearing as "an error in judgment" that she will "correct in the future completely." That public characterization, made by Respondent herself, is consistent with the conclusion that a reasonable person in the circumstances would apply the policy's prohibitions to the conduct alleged in this complaint. Complainant respectfully observes, however, that Respondent's statement addresses only the form of her introduction. It does not address the substantive content of her remarks to the parole board, the relationship

she described to the inmate, or the matters Respondent did not disclose. Respondent's stated remedy is forward-looking and offers no retrospective correction of what was said at the April 18, 2024 hearing.

Respondent's further disclaimer that she had "no intention ... of using it as clout" addresses the colloquial concept of intentional status-flexing, which is not the standard the policy applies. Part 2 prohibits conduct that creates "the appearance of" the prohibited conditions, and Part 12 directs that the policy be interpreted under "[t]he interpretation that a reasonable person in the circumstances would apply." The relevant question is therefore not whether Respondent subjectively intended to use her elected title to obtain influence, but whether her conduct, which consisted of introducing herself by her elected title to a state parole board before advocating for a specific inmate's release, created the appearance Part 2 is designed to prevent. A reasonable person's perception of the conduct is the test the policy applies; the actor's subjective intent is not.

B. Part 2(iv). Acting on Behalf of the County Without Authorization.

On the natural reading of Respondent's remarks set forth above, Part 2(iv) is engaged. Part 2(iv) prohibits officials from "acting on behalf of the County ... by making any policy statement or representation" they are not authorized to make. The provision contains a clause that excepts "the Mayor or member of the Board of Commissioners" from that prohibition. Respondent is a member of the Board of Commissioners and may invoke that clause.

The textual scope of the exception, however, is not free from doubt. Read one way, the "unless" clause exempts the actor (Mayors and Commissioners) from Part 2(iv) altogether, with the result that no statement made by such an official can violate the provision. Read another way, the clause permits Mayors and Commissioners to act on behalf of the County, but the closing language of Part 2(iv) ("when such public official is not authorized to make such a statement or representation") still constrains the manner in which they may do so, with the result that representations exceeding their actual authority remain prohibited. Resolution of that interpretive question is properly committed to the Ethics Officer in the first instance under Part 12.

Under either reading of the exception clause, the conduct alleged here raises a substantial question. Respondent's statement that release of the inmate "would be an appreciation to the community where that I live in" can reasonably be understood as a representation made on behalf of the community Respondent represents in her official capacity. Her use of "us" and "our community projects," unanchored to any non-governmental organization, can reasonably be understood as a representation, made before a state government decision-making body, that the inmate had been a working participant in projects of, or associated with, Hamblen County government. Complainant is unaware of any authorization from the Board of Commissioners directing or permitting Respondent to make such a representation, and is unaware of any record of a Hamblen County program, contract, or volunteer arrangement to which the inmate has been a party that would support it.

Complainant respectfully requests that the Ethics Officer resolve the interpretive question identified above and, in light of that resolution, determine whether Respondent's statements before the parole board fell within or exceeded the scope of any authority delegated to her by the Board.

C. Part 2(i). Appearance of Using Public Office for Private Gain.

Part 2(i) requires officials to avoid the appearance of "using public office for private gain." The text does not limit "private gain" to financial benefit, and the "appearance of" standard does not require proof of subjective motive. Read in light of Part 12's reasonable-person rule of construction, Part 2(i) reaches forms of personal benefit that a reasonable person could perceive as accruing to the official by reason of her conduct, including reputational, relational, and political benefit.

Part 2(i) is engaged if Respondent disputes the natural reading of her remarks set forth above and instead takes the position that the "community projects" she referenced are her own personal civic activities rather than activities of, or associated with, Hamblen County government. On that characterization, Respondent's own statements before the parole board describe a personal benefit running to her. Respondent told the board that the inmate is "one of the few folks that will work with us in our community projects," that he "is needed in the community," and that his contributions are "hard ... to come by." Each of these statements, in Respondent's

own voice, identifies the inmate's labor and availability as scarce, valuable, and personally relied upon by Respondent in the visible civic activity she conducts.

Visible civic activity of the kind Respondent described is not neutral with respect to a sitting commissioner's public role. It is the activity by which an elected official maintains and enhances her standing in the community she represents, and by which she presents her record to her constituents in connection with her continued service in office. Where, as here, an elected official invokes her elected title before a state government decision-making body and asks for the early release of a specific person whose labor she has just told the same body personally supports that visible civic activity, a reasonable person could perceive the request as advanced, at least in part, for reasons of personal benefit to the official rather than for reasons of public interest. That is the appearance Part 2(i) is designed to prevent.

The relational dimension of the personal benefit at issue is further anchored by a documented relationship that Respondent did not disclose to the parole board. As set forth in Section IV above, Respondent and Karen Arwood, the inmate's wife, were co-plaintiffs in federal civil rights litigation against Hamblen County officials, and pleaded under oath in that litigation that they were members, indeed among the most active members, of the same local civic organization, Citizens for Open and Accountable Government. At the time of the parole hearing, Respondent's request to the Tennessee Board of Parole was, in effect, a request that the board release the husband of a person with whom Respondent had been a named co-plaintiff and a fellow organizational member. The benefits a reasonable person could perceive as flowing to Respondent from such a release are concrete: preservation and strengthening of a documented political, litigation, and organizational alliance with the inmate's wife; restoration to the alliance of the inmate himself, whose labor Respondent told the parole board personally supports the civic work she conducts; and the goodwill and reciprocal political support that ordinarily attend an elected official's successful advocacy on behalf of an ally's family member. None of these benefits is financial in the ordinary sense, but each falls comfortably within the relational, reputational, and political forms of personal benefit that Part 2(i) reaches under the appearance standard.

Respondent's non-disclosure of these relationships to the parole board is itself relevant to the Part 2(i) analysis. Had Respondent disclosed to the board that the inmate's wife had been her named co-plaintiff in federal civil rights litigation against Hamblen County officials and was a fellow member of the same local civic organization, the board would have been positioned to evaluate Respondent's recommendation in light of those documented relationships. Respondent did not provide that information. Whether or not Respondent intended to obtain personal benefit from the inmate's release, a reasonable person could conclude that Respondent's undisclosed relational interest in the inmate's release, arising through her co-plaintiff and co-organizational alliance with the inmate's wife, created the appearance Part 2(i) is designed to prevent.

Complainant does not allege, and Part 2(i) does not require, that Respondent received or sought any specific financial benefit. The allegation is that the totality of Respondent's conduct (her use of office, the strength and intimacy of her personal vouching, her express reliance on the inmate's labor for her own civic work, her undisclosed co-plaintiff and co-organizational alliance with the inmate's wife in federal civil rights litigation and in Citizens for Open and Accountable Government, and her appeal to the parole board to restore the inmate to that alliance) creates the appearance, judged by a reasonable person in the circumstances, that public office was used in support of a private benefit to Respondent. That is sufficient to state a credible allegation under Part 2(i).

D. Summary.

Accordingly, Complainant alleges that Respondent's conduct, taken as a whole, creates at least the appearance of the unfair or unequal treatment prohibited by Part 2(ii); raises a substantial interpretive question under Part 2(iv) on the natural reading of Respondent's remarks; and creates the appearance of using public office for private gain prohibited by Part 2(i) in the event Respondent disputes that natural reading and characterizes the "community projects" as personal civic activities rather than County-affiliated activities. Because the Part 2(iv) and Part 2(i) counts are framed against alternative characterizations within Respondent's knowledge rather than Complainant's, the policy's appearance standard is implicated whichever

characterization is ultimately adopted. At a minimum, the allegations are sufficiently credible to require investigation under Part 12.

VI. REQUESTED ACTION

Pursuant to Part 12, Complainant respectfully requests that the Ethics Officer accept this written complaint, determine that it is credible, and investigate the matters alleged herein. Part 12 provides that the Ethics Officer shall investigate credible complaints and may render a legal opinion and recommendation for action.

Specifically, and consistent with the dispositions enumerated in Part 12, Complainant respectfully requests that the Ethics Officer:

1. Render a written legal opinion under Part 12(1) addressing whether Respondent's conduct, as set forth in Section IV, violated Part 2 of the Hamblen County Ethics Policy; and
2. To the extent the Ethics Officer determines that a violation occurred, refer the matter to the Hamblen County Board of Commissioners for possible public censure under Part 12(2).

Complainant respectfully observes that Respondent has publicly acknowledged the practice of introducing herself by her elected title at the parole hearing as an error in judgment requiring correction, and respectfully requests that the Ethics Officer's investigation address not only that introductory practice, which Respondent has acknowledged, but also the substantive content of Respondent's remarks to the parole board and the matters Respondent did not disclose, which Respondent's public statement does not address.

Complainant respectfully observes that Respondent has publicly acknowledged, in her video statement of May 2, 2026 posted on the Facebook page of "COAG Citizens For Open and Accountable Government," having filed a lawsuit against the Hamblen County Attorney, Chris Capps. Upon information and belief, the lawsuit was brought against Mr. Capps in both his personal and official capacities

and was resolved by settlement, on which the Hamblen County Board of Commissioners voted at a public meeting on or about November 5, 2025.

The existence of adversarial litigation between an Ethics Officer and the subject of an ethics complaint, including litigation against the Ethics Officer in his personal capacity resolved by settlement on which the Board of Commissioners voted, creates an appearance of conflict within the meaning of Part 12. Part 12 of the Hamblen County Ethics Policy authorizes the Ethics Officer to “request that the Hamblen County Board of Commissioners hire another attorney, individual or entity to act as Ethics Officer when he or she has or will have a conflict of interest in a particular matter.” Complainant respectfully requests that the Ethics Officer address the existence and scope of any conflict in this matter and, if a conflict is found to exist, invoke the outside-counsel mechanism so that the Hamblen County Board of Commissioners may retain an attorney, individual, or entity unaffiliated with the present County Attorney’s office to serve as Ethics Officer for purposes of investigating this complaint.

Complainant further requests such other action as Part 12 authorizes and the Ethics Officer deems warranted, including any recommendation, referral, or other disposition permitted by the policy.

VII. EXHIBITS

Each of the following exhibits is submitted in support of this complaint. Complainant declares that each documentary exhibit listed below is a true and correct copy of the document it purports to be, and that each audio or video exhibit listed below is a true and correct copy of the original recording.

Exhibit A. Audio recording of the April 18, 2024 Tennessee Board of Parole hearing of Raymond Darrell Arwood.

Exhibit B. Tennessee Department of Correction Felony Offender Information for Raymond Arwood, TDOC ID No. 00303191.

County or City of Morristown governmental body, agency, department, official, or employee acting in an official capacity.

For each responsive case, the undersigned requests the docket sheet and all filings of record, including complaints, answers, motions, orders, judgments, and any related filings.

IV. ADDITIONAL INFORMATION REQUESTED

Please advise the undersigned of the following:

1. The expected timeframe for fulfillment; and
2. Whether any responsive records are sealed or otherwise restricted from public disclosure, and the legal basis for any such restriction.

V. PREFERRED FORMAT

The undersigned prefers to receive records in electronic format by email at nastflogin@gmail.com.

Thank you for your assistance.

Respectfully,

Signature: 

Jerry Walker

1355 Jaybird Rd

Morristown, TN 37814

nastflogin@gmail.com

Hamblen County Government
PUBLIC SERVICES COMMITTEE



**PUBLIC SERVICES
COMMITTEE**

Debbie A'Hearn
Chairman

Mark Johns
Vice-Chairman

Tim Horner
Member

Frank Lane
Member

Mike Reed
Member

Leo E. Shalhoup, Jr.
Member

Joe Spoone
Member

September 14, 2026

Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order** – *Chairman Debbie A'Hearn*
- 2. Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Debbie A'Hearn (Visitors will be allotted 3 minutes to speak)
- 3. Old Business** – *Chairman Debbie A'Hearn*
 - a. None
- 4. New Business** – *Chairman Debbie A'Hearn*
 - a. Consideration and Recommendation Regarding Surplus Computer Equipment from the County Clerk's Office – List Attached – *Peggy Henderson, County Clerk*
 - b. Consideration and Recommendation Regarding Surplus 2010 GMC Acadia from the Hamblen County Sheriff's Department – Supporting Information Attached – *Chad Mullins, Sheriff*
 - c. Consideration and Recommendation Regarding Surplus 2005 Ford Crown Victoria from the Office of the County Mayor for Disposition Through www.govdeals.com – Supporting Information Attached – *Amanda Hale, Finance Director*
- 5. Items of Interest (No Action Necessary)** – *Chairman Debbie A'Hearn*
 - a. None
- 6. Adjournment** – *Chairman Debbie A'Hearn*

Hamblen Co. Sheriff's Office
460 North Jackson Street
Morristown, TN 37814
423-586-3781
423-587-1658 Fax



Sheriff Chad Mullins

Hamblen Co. Detention Center
440 North Jackson Street
Morristown, TN 37814
423-586-2720
Fax 423-587-1329

MEMO

TO: Lindsey Reel
FROM: Sheriff Chad Mullins *CM*
DATE: August 20, 2026
RE: Request to Surplus Vehicle

I'm requesting that the following vehicle surplus request to added to the September 14, 2026, Finance Committee Meeting.

The vehicle is a 2010 GMC Acadia, which was recently awarded to our Narcotics Division. The VIN number is 1GKLRMED7AJ238921. Vehicle information and photos have already been submitted to Rhonda Sizemore.

The vehicle was experiencing engine problems and in the process of being towed for repairs, it received substantial damage to the frame. The cost to correct the frame damage and the engine repairs outweigh the value of the vehicle.

If you have any questions, please let me know and thank you in advance for your assistance.

mg
cc: file

TO: Public Services Committee Date: 07/27/2026

Subject: Surplus Items

Please find the following listed items from the County Clerk's Office to be used for surplus:

Intel Mini PC SN 96656

Intel Mini PC SN 96649

Intel Mini PC SN 96661

Intel Mini PC SN 96658

Intel Mini PC SN 99978

Intel Mini PC SN 96657

Intel Mini PC SN 96650

Intel Mini PC SN 89284

Intel Mini PC SN 96653

Intel Mini PC SN 96654

Intel Mini PC SN 101537

Fourteen Dell Keyboards

Intel Mini PC SN 89650

Fourteen Dell Mouse

Intel Mini PC SN 96665

Intel Mini PC SN 96660

Peggy Henderson

Hamblen County Clerk

Surplus Request for Commission

From Barbara Horton <barbara.horton@CO.hamblen.tn.us>

Date Thu 8/13/2026 2:24 PM

To Lindsey Reel <lindsey.reel@co.hamblen.tn.us>

Cc Amanda Hale <ahale@CO.hamblen.tn.us>; Chris Cutshaw <chris.cutshaw@co.hamblen.tn.us>; Rhonda Sizemore <rhonda.sizemore@co.hamblen.tn.us>

Lindsey,

Please add the following to the August 20th meeting agenda:

We would like to surplus the following vehicle - 2005 Black Crown Victoria VIN# 2FAFP71WX5X109369

Rhonda will place it on govdeals.com after it is approved.

Respectfully,

Barbara Horton

Grants Administrator & Special Projects Coordinator

Hamblen County Government

Office of the County Mayor

Phone: 423-586-1931

Web: www.hamblencountyttn.gov

Email: barbara.horton@co.hamblen.tn.us

511 West 2nd North Street

Morristown, TN 37814

Hamblen County Government
FUTURE GROWTH/FUTURE VISION COMMITTEE

September 14, 2026

Immediately Following Adjournment of the Calendar & Rules Committee
Large Courtroom of the Hamblen County Courthouse



**FUTURE GROWTH
FUTURE VISION
COMMITTEE**

Tom Hyde
Chairman

Joyce Cotner
Vice-Chairman

Stan Harville
Commission Chairman

Debbie A'Hearn
Member

Wayne NeSmith
Member

Mike Reed
Member

Joe Spooone
Member

Frank Lane
Member

Mark Johns
Member

Jamie Carden
Member

Matt Stuart
Member

Leo E. Shalhoup, Jr.
Member

Tim Horner
Member

Scott Depew
Member

AGENDA

1. **Call to Order** – *Chairman Tom Hyde*
2. **Visitors Wishing to Address the Committee about Agenda Items Only**
–*Chairman Tom Hyde (Visitors will be allotted 3 minutes to speak)*
3. **Old Business** - *Chairman Tom Hyde*
 - a. None
4. **New Business** - *Chairman Tom Hyde*
 - a. Discussion Regarding the Purpose, Goals, and Priorities of the Future Growth/Future Vision Committee
5. **Items of Interest** - *Chairman Tom Hyde*
 - a. None
6. **Adjournment** – *Chairman Tom Hyde*

Hamblen County Government
CALENDAR & RULES COMMITTEE

September 14, 2026

Immediately Following Adjournment of the Public Services Committee
Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES
COMMITTEE**

Tom Hyde
Chairman

Tim Horner
Vice-Chairman

Debbie A'Hearn
Member

Jamie Carden
Member

Scott Depew
Member

Mike Reed
Member

Joe Spooner
Member

AGENDA

1. **Call to Order** – *Chairman Tom Hyde*
2. **Visitors Wishing to Address the Committee about Agenda Items Only**
– *Chairman Tom Hyde (Visitors will be allotted 3 minutes to speak)*
3. **Old Business** - *Chairman Tom Hyde*
 - a. None
4. **New Business** - *Chairman Tom Hyde*
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
5. **Items of Interest** - *Chairman Tom Hyde*
 - a. None
6. **Adjournment** – *Chairman Tom Hyde*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 24, 2026
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Stan Harville*

Prayer – *Pastor Dean Haun*

Pledge of Allegiance - *Commissioner*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Stan Harville

REGULAR CALENDAR**September 24, 2026****Hamblen County Legislative Body**

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Stan Harville)</u> a. American Legion Proclamation b. Milestone Anniversaries
2		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Stan Harville)</u> a. Regarding Agenda Items b. Regarding General/Non-Agenda Items
3	Vote Vote Vote Vote Vote	<u>Nominations/Appointments (Commission Chairman Stan Harville)</u> a. Confirmation of Appointments to Hamblen County Planning Commission b. Confirmation of Appointments to Hamblen County Emergency Communications District Board c. Confirmation of Appointment to Morristown-Hamblen Emergency Medical Service (EMS) Board of Directors d. Appointments to the Public Records Commission e. Appointment of County Attorney- 1 Year Term- (Off the Board)
4		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Stan Harville)</u> a. Proposed Amendment to the Hamblen County Zoning Ordinance – One-Year Moratorium on High-Intensity Electrical Load Facilities <i>Public hearing pursuant to T.C.A. § 13-7-105 to receive public comments regarding a proposed amendment to the Hamblen County Zoning Ordinance imposing a one-year moratorium on the permitting and development of high-intensity electrical load facilities while the County evaluates and adopts comprehensive land use regulations.</i>
5		<u>Public Comment Regarding Proposed Zoning Ordinance (Commission Chairman Stan Harville)</u>
6		<u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Stan Harville)</u>
7	Vote	<u>ZONING ORDINANCE AMENDMENT (Commission Chairman Stan Harville)</u> a. Consideration of Proposed Amendment to the Hamblen County Zoning Ordinance – One-Year Moratorium on High-Intensity Electrical Load Facilities
8	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Tom Hyde)</u> a. Approval of Consent Calendar as Recommended b. Approval of Regular Calendar as Recommended
9	Vote	<u>Approval of Consent Calendar (Commission Chairman Stan Harville)</u> a. Approval of Consent Calendar Items
10	Vote	<u>Rules Review Committee (Chairman Tom Hyde)</u> a. Adoption of the Local Rules of Order
11	Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Jamie Carden)</u> a. Approval of Resolution 26-__ to Retain Christopher P. Capps for Pending Litigation and County Attorney Transition Assistance b. Approval of Change Order #18 for the Hamblen County Health Department Project - \$1,536 c. Approval of Change Order #5 – Hamblen County Health Department – Consolidation of Previously Approved Construction Change Directives (CCD 1-7) – No Additional Cost d. Budget Amendments i. Approval of Hamblen County BOE Amendment #2 - \$633,424.69 ii. Approval of Parks & Fair Boards - \$8,500 – Sale of Equipment/New Mower iii. Approval of Clerk & Master - \$1,425 – Purchase of Scanner iv. Approval of Sheriff's Department - \$7,655.83 – THSO Grant Reimbursement v. Approval of Courtroom Security - \$1,781 – Sergeant Salary & Benefits
12		<u>Personnel Committee (Chairman Joe Spooone)</u> a. Ethics Complaint Concerning a Former County Commissioner – Committee Recommendation, if any
13	Vote Vote Vote	<u>Public Services Committee (Chairman Debbie A'Hearn)</u> a. Approval to Declare County Clerk's Office Computer Equipment as Surplus b. Approval to Declare 2010 GMC Acadia from the Hamblen County Sheriff's Department as Surplus c. Approval to Declare 2005 Ford Crown Victoria from the Mayor's Office as Surplus
14		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Stan Harville)</u> a. October Committee Meeting: Tuesday, October 13, 2026 @ 5:30 p.m. at the Courthouse Large Courtroom b. October Commission Meeting: Thursday, October 22, 2026 @ 5:30 p.m. at the Courthouse Large Courtroom
15		<u>Adjournment (Commission Chairman Stan Harville)</u>

Thursday, September 24, 2026

CONSENT CALENDAR**September 24, 2026****H a m b l e n C o u n t y L e g i s l a t i v e B o d y**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –August 20, 2026	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of – August 2026	Justice Center/Public Safety Committee
4	Expense Summary Reports and Monthly Checks – August 2026	Finance Committee
5	Planning Commission Building Permit Log - August 2026	Finance Committee
6	County Attorney Invoices – August 2026	Finance Committee
7	Trustee Report – August 2026	Finance Committee
8	Hamblen County Department of Education Fourth Quarter Expenditure Report 2025-2026	Finance Committee

Thursday, September 24, 2026