



DATE: January 13, 2025
TO: Hamblen County Legislative Body
FROM: Chris Cutshaw, Hamblen County Mayor
RE: **January Committee Meeting Information**

Monday, January 13, 2025, at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- **Justice Center/Public Safety Committee**
- **Finance Committee**-Immediately following the adjournment of the Justice Center/Public Safety Committee
- **Personnel Committee**-Immediately following the adjournment of the Finance Committee
- **Public Services Committee**-Immediately following the adjournment of the Personnel Committee
- **Bulk Waste Study Committee**-Immediately following the adjournment of the Public Services Committee
- **Calendar and Rules Committee** - Immediately following adjournment of the Bulk Waste Study Committee

Chris Cutshaw, County Mayor

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[Return to Committee Cover](#)



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, January 13, 2025
Large Courtroom-Hamblen County Courthouse

AGENDA

Tim Horner
Chairman

1. Call to Order – *Chairman Tim Horner*

Mike Richardson
Vice-Chairman

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

Bobby Haun
Ex-Officio

3. Old Business-*Chairman Tim Horner*

a. None

Dannie Bell
Member

4. New Business- *Chairman Tim Horner*

a. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*

Debbie A'Hearn
Member

Thomas Doty
Member

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

a. Jail/Justice Center Project Expenditures as of December 31, 2024

Edna Greene
Member

6. Adjournment – *Chairman Tim Horner*

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of December 31, 2024

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	\$ 30,628.66	
			\$ 1,052,083.62
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	\$ 9,628,913.00	
			\$ 91,890,821.11
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		\$ 542,377.75	\$ 603,137.09
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	\$ 9,437.18	
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	\$ 1,275.00	
			\$ 1,146,714.35
Total Expenditures on Jail / Justice Center Project			\$ 102,470,157.39



Hamblen County Government
FINANCE COMMITTEE

Monday, January 13, 2025

Immediately following the Adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

- Rodney Long
Chairman
- Thomas Doty
Vice-Chairman
- Bobby Haun
Ex-Officio
- Debbie A’Hearn
Member
- Stan Harville
Member
- Peggy Howell
Member
- Joe Huntsman, Sr.
Member
- Mike Reed
Member
- Mike Richardson
Member
- Kyle Walker
Member

1. **Call to Order**-*Chairman Rodney Long*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** –
Chairman Rodney Long (Visitors will be allotted 3 minutes to speak)
3. **Recurring Business** – *Chairman Rodney Long*
 - a. Expenditure Reports – December 2024 (*Information Only-No Action Necessary*)
 - b. Monthly Checks December 2024 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Rodney Long*
 - a. None
5. **New Business** – *Chairman Rodney Long*
 - a. Recommendations from Opioid Abatement Committee-*County Mayor Chris Cutshaw*
 - b. Budget Amendments-Hamblen County Department of Education-*Jared Ladd, Supervisor of Business, Hamblen County Department of Education*
 - i. Hamblen County Department of Education Budget Amendment #5 Increase of \$918,152.95
6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
 - a. Planning Commission Building Permit Report-December 2024
 - b. County Attorney Invoices -December 2024
 - c. Trustee Report-December 1, 2024 – December 31, 2024
 - d. Budget Amendments – Mayor Approval
 - i. Fund #101 Sheriff’s Department \$20,000
 - e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 23, 2024
7. **Adjournment** – *Chairman Rodney Long*

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

Decembe 2024-2025

HAMBLEN 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	211,535.00	0.00	211,535.00	11,981.52	84,881.31	27,795.00	98,858.69	46.73%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	21,960.60	295,584.60	24,008.29	116,435.45	11,553.40	167,595.75	56.70%
51400 County Attorney	36,303.00	0.00	36,303.00	4,412.66	8,039.71	0.00	28,263.29	77.85%
51500 Election Commission	442,830.00	0.00	442,830.00	23,639.03	261,590.84	6,945.12	174,294.04	39.36%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	34,944.36	193,086.70	12,294.22	241,909.08	54.08%
51720 Planning	294,531.00	0.00	294,531.00	15,041.21	92,581.67	6,087.59	195,861.74	66.50%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,336.11	30,450.17	0.00	39,601.83	56.53%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	48,168.67	0.00	55,768.33	53.66%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	74,720.55	437,919.04	68,376.47	754,548.49	59.84%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,984.10	9,355.09	1,454.26	13,077.65	54.75%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	43,847.69	260,596.01	3,533.34	342,148.65	56.43%
52300 Property Assessor's Office	424,959.00	4,521.32	429,480.32	32,959.78	186,769.66	4,360.52	238,350.14	55.50%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	4,113.96	25,026.65	6,553.03	163,905.32	83.85%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	32,429.77	214,298.69	1,887.59	235,912.72	52.18%
52500 County Clerk's Office	668,670.00	10,000.00	678,670.00	43,648.13	273,956.47	2,320.19	402,393.34	59.29%
52600 Data Processing	188,783.00	0.00	188,783.00	10,773.72	94,506.68	20,059.09	74,217.23	39.31%
52900 Other Finance	344,280.00	0.00	344,280.00	32,936.10	188,849.25	2,953.52	152,477.23	44.29%
53100 Circuit Court	1,166,925.00	1,587.50	1,168,512.50	81,826.90	515,643.35	6,474.95	646,394.20	55.32%
53300 General Sessions Court	745,276.00	0.00	745,276.00	58,124.74	328,643.36	929.44	415,703.20	55.78%
53330 Drug Court	247,745.00	0.00	247,745.00	18,644.27	92,799.19	2,243.17	152,702.64	61.64%
53400 Chancery Court	453,590.00	0.00	453,590.00	36,864.69	210,908.47	11,845.38	230,836.15	50.89%
53500 Juvenile Court	365,672.00	0.00	365,672.00	24,359.82	136,301.71	2,591.29	226,779.00	62.02%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	14,640.46	57,310.57	4,343.40	88,346.03	58.90%

EXPENSE SUMMARY REPORT

Decembe 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53910 Probation Services	0.00	149,999.99	149,999.99	5,556.62	8,216.94	0.00	141,783.05	94.52%
53920 Courtroom Security	1,088,340.00	1,469.00	1,089,809.00	80,118.54	464,751.66	5,084.20	619,973.14	56.89%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	246,891.56	6,030,708.56	607,980.27	2,777,059.00	281,242.42	2,972,407.14	49.29%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	120.66	1,341.26	1,019.04	3,889.70	62.24%
54210 Jail	8,519,051.00	6,332.92	8,525,383.92	566,530.99	3,145,392.24	573,557.55	4,806,434.13	56.38%
54220 Workhouse	124,303.00	0.00	124,303.00	11,440.87	57,511.76	0.00	66,791.24	53.73%
54250 Work Release Program	442,580.00	0.00	442,580.00	20,564.81	314,624.99	3,999.25	123,955.76	28.01%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	159,843.00	0.00	159,843.00	13,319.67	70,916.91	3,217.43	85,708.66	53.62%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	204,940.00	0.00	129,940.00	38.80%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,906.64	200.00	3,737.36	54.61%
54610 Medical Examiner	239,900.00	0.00	239,900.00	12,981.55	84,174.95	22,924.00	132,801.05	55.36%
54710 Drug Court Expansion - Public Safety Grant	0.00	0.00	0.00	30,516.27	37,556.64	2,659.86	-40,216.50	
54900 Other Public Safety	24,000.00	0.00	24,000.00	6,910.00	8,908.77	6,810.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	84,544.20	383,102.99	20,014.78	825,504.23	67.19%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	37,793.25	214,867.56	4,762.31	230,574.13	51.22%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,200.00	0.00	6,200.00	0.00	1,900.00	0.00	4,300.00	69.35%
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	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	0.00	13,265.00	0.00	14,335.00	51.94%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	21,432.32	66,583.31	0.00	28,416.69	29.91%

EXPENSE SUMMARY REPORT

Decembe 2024-2025

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	360,000.00	0.00	360,000.00	0.00	90,000.00	0.00	270,000.00	75.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	22,665.70	138,296.95	13,223.00	206,629.05	57.69%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	0.00	261,000.00	0.00	150,000.00	36.50%
57100 Agricultural Extension Service	200,766.00	3,832.81	204,598.81	50,481.06	50,731.06	0.00	153,867.75	75.20%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	88,605.00	0.00	88,605.00	7,179.64	40,154.21	0.00	48,450.79	54.68%
57800 Storm Water Management	107,289.00	0.00	107,289.00	4,079.45	33,713.49	11,133.80	62,441.71	58.20%
58110 Tourism	58,700.00	0.00	58,700.00	0.00	41,930.36	-164.98	16,934.62	28.85%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58190 Other Economic And Community D	0.00	0.00	0.00	0.00	2,898.00	2,340.00	-5,238.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	2,917.30	16,806.34	0.00	21,984.66	56.67%
58600 Employee Benefits	972,510.00	0.00	972,510.00	4,951.00	713,417.47	0.00	259,092.53	26.64%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	96,190.16	0.00	290,109.84	75.10%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	295,000.00	0.00	295,000.00	51,390.00	63,752.00	0.00	231,248.00	78.39%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	0.00	136,650.00	136,650.00	0.00	0.00	0.00	136,650.00	100.00%
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	0.00	136,903.50	0.00	1,688,096.50	92.50%
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	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

EXPENSE SUMMARY REPORT

December 2024-2025

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

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)	<u>34,041,382.00</u>	<u>583,245.70</u>	<u>34,624,627.70</u>	<u>2,280,555.37</u>	<u>13,672,312.87</u>	<u>1,156,623.63</u>	<u>19,795,691.20</u>	<u>57.17%</u>

EXPENSE SUMMARY REPORT

December 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,578,932.00	0.00	3,578,932.00	221,166.55	1,402,057.10	352,515.89	1,824,359.01	50.97%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,578,932.00	0.00	3,578,932.00	221,166.55	1,402,057.10	352,515.89	1,824,359.01	50.97%

EXPENSE SUMMARY REPORT

Decembe 2024-2025

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	0.00	527,671.00	31,038.67	267,642.58	19,535.96	240,492.46	45.58%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	115,387.56	665,634.96	103,267.64	1,063,501.40	58.04%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	50,811.33	234,022.77	165,856.47	219,427.76	35.43%
66000 Employee Benefits	22,633.00	0.00	22,633.00	0.00	20,985.56	0.00	1,647.44	7.28%
68000 Capital Outlay	198,000.00	0.00	198,000.00	0.00	0.00	199.99	197,800.01	99.90%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,200,015.00	0.00	3,200,015.00	197,237.56	1,188,285.87	288,860.06	1,722,869.07	53.84%

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	320	Dues And Memberships	12/05/2024	1010281283	National Association of Counties (NACo)	1,290.00
51100	599	Other Charges	12/12/2024	1010281316	Citizen Tribune	64.78
51100		County Commission		Check Count: 2	Total:	1,354.78
51300	307	Communication	12/02/2024	1010281218	AT&T Mobility	42.92
51300	307	Communication	12/12/2024	1010281310	AT&T	71.10
51300	307	Communication	12/20/2024	1010281360	AT&T Mobility	42.92
51300	348	Postal Charges	12/05/2024	1010281285	Pitney Bowes	265.59
51300	348	Postal Charges	12/12/2024	1010281339	Pitney Bowes	132.79
51300	351	Rentals	12/02/2024	1010281247	Pitney Bowes	81.64
51300	351	Rentals	12/12/2024	1010281340	Pitney Bowes	963.42
51300	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	208.52
51300	355	Travel	12/02/2024	1010281233	Fuelman	34.08
51300	355	Travel	12/20/2024	1010281373	Fuelman	37.04
51300	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	198.00
51300	435	Office Supplies	12/20/2024	1010281378	HomeTrust Bank	62.06
51300	599	Other Charges	12/02/2024	1010281232	English Mountain Spring Water	22.50
51300	599	Other Charges	12/05/2024	1010281292	South Marketing Group	650.00
51300	599	Other Charges	12/05/2024	1010281307	Walmart Community BRC	35.92
51300	599	Other Charges	12/12/2024	1010281310	AT&T	42.96
51300	599	Other Charges	12/12/2024	1010281316	Citizen Tribune	63.96
51300	599	Other Charges	12/12/2024	1010281322	Food City	11.77
51300	599	Other Charges	12/20/2024	1010281368	Citizen Tribune	314.00
51300	599	Other Charges	12/20/2024	1010281378	HomeTrust Bank	309.81
51300	599	Other Charges	12/20/2024	9101000959	Patricia A Bowman	19.96
51300		County Mayor/Executive		Check Count: 19	Total:	3,610.96
51400	331	Legal Services	12/02/2024	1010281254	Capps & Byrd LLP	2,896.25

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51400	331	Legal Services	12/20/2024	1010281366	Capps & Byrd LLP	1,408.75
51400		County Attorney			Check Count: 2	Total: 4,305.00
51500	307	Communication	12/02/2024	1010281218	AT&T Mobility	42.92
51500	307	Communication	12/20/2024	1010281360	AT&T Mobility	42.92
51500	312	Contracts With Private Agencies	12/05/2024	1010281278	Microvote Corporation	1,260.00
51500	351	Rentals	12/05/2024	1010281268	Margaret Gardner	500.00
51500	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	92.71
51500	355	Travel	12/20/2024	1010281378	HomeTrust Bank	243.96
51500	355	Travel	12/12/2024	9101000954	Jeffrey C Gardner	80.94
51500	355	Travel	12/12/2024	9101000955	Glenda N Hicks	78.26
51500	355	Travel	12/12/2024	9101000956	Sydney N Ivy	26.00
51500	355	Travel	12/12/2024	9101000957	E C Reed	54.94
51500	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	15.00
51500	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	499.93
51500		Election Commission			Check Count: 12	Total: 2,937.58
51600	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	83.99
51600	709	Data Processing Equipment	12/05/2024	1010281273	i3-BIS, LLC	1,440.50
51600	709	Data Processing Equipment	12/12/2024	1010281320	Evans Office Supply Co	3.81
51600	709	Data Processing Equipment	12/12/2024	1010281327	i3-BIS, LLC	1,043.15
51600		Register Of Deeds			Check Count: 3	Total: 2,571.45
51720	307	Communication	12/02/2024	1010281218	AT&T Mobility	85.84
51720	307	Communication	12/05/2024	1010281306	Verizon Wireless	68.00
51720	307	Communication	12/20/2024	1010281360	AT&T Mobility	85.84
51720	312	Contracts With Private Agencies	12/12/2024	1010281332	Robert Montgomery	240.00
51720	331	Legal Services	12/02/2024	1010281254	Capps & Byrd LLP	481.25

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	331	Legal Services	12/20/2024	1010281366	Capps & Byrd LLP	166.25
51720	332	Legal Notices, Recording And Court Costs	12/02/2024	1010281227	Citizen Tribune	42.64
51720	332	Legal Notices, Recording And Court Costs	12/20/2024	1010281368	Citizen Tribune	128.49
51720	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281272	Hamblen County Clerk	20.50
51720	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281286	Porter's Tire Store Inc.	319.40
51720	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281353	Ultimate Shine Car Wash	15.00
51720	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	59.71
51720	425	Gasoline	12/02/2024	1010281233	Fuelman	91.82
51720	425	Gasoline	12/20/2024	1010281373	Fuelman	61.51
51720	Planning			Check Count: 14	Total:	1,866.25
51810	307	Communication	12/02/2024	1010281218	AT&T Mobility	235.19
51810	307	Communication	12/05/2024	1010281277	MetTel	1,067.54
51810	307	Communication	12/12/2024	1010281310	AT&T	491.14
51810	307	Communication	12/20/2024	1010281360	AT&T Mobility	235.19
51810	334	Maintenance Agreements	12/05/2024	1010281300	TN Dept Of Labor Workforce Development	92.50
51810	334	Maintenance Agreements	12/12/2024	1010281335	Murrell Burglar Alarm Co Inc	146.00
51810	334	Maintenance Agreements	12/12/2024	1010281341	Quality Waste	48.60
51810	335	Maintenance And Repair Service - Buildings	12/05/2024	1010281276	Lowe's	456.78
51810	335	Maintenance And Repair Service - Buildings	12/05/2024	1010281280	Morristown Signs, Inc	15.00
51810	335	Maintenance And Repair Service - Buildings	12/05/2024	1010281288	Richardson Construction Group LLC	450.00
51810	335	Maintenance And Repair Service - Buildings	12/05/2024	1010281308	Wholesale Supply Group	103.23
51810	335	Maintenance And Repair Service - Buildings	12/12/2024	1010281343	Roto-Rooter	840.00
51810	335	Maintenance And Repair Service - Buildings	12/12/2024	1010281348	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	12/12/2024	1010281349	Tennessee Recovery & Monitoring	168.00
51810	335	Maintenance And Repair Service - Buildings	12/20/2024	1010281369	City Electric Supply	20.99
51810	335	Maintenance And Repair Service - Buildings	12/20/2024	1010281372	Fenco Supply Co	184.44

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	12/20/2024	1010281387	NAPA Auto Parts Of Morristown	33.02
51810	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281286	Porter's Tire Store Inc.	59.95
51810	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281353	Ultimate Shine Car Wash	45.00
51810	399	Other Contracted Services	12/02/2024	1010281232	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	12/05/2024	1010281304	Unifirst	199.28
51810	410	Custodial Supplies	12/05/2024	1010281307	Walmart Community BRC	549.52
51810	415	Electricity	12/02/2024	1010281243	Morristown Utilities	26,644.00
51810	415	Electricity	12/12/2024	1010281333	Morristown Utilities	2,106.00
51810	415	Electricity	12/20/2024	1010281386	Morristown Utilities	4,152.00
51810	425	Gasoline	12/02/2024	1010281233	Fuelman	400.36
51810	425	Gasoline	12/20/2024	1010281373	Fuelman	380.80
51810	434	Natural Gas	12/02/2024	1010281219	Atmos Energy	138.54
51810	434	Natural Gas	12/20/2024	1010281361	Atmos Energy	3,156.44
51810	451	Uniforms	12/05/2024	1010281304	Unifirst	225.88
51810		Other Facilities		Check Count: 29	Total:	42,968.39
51910	307	Communication	12/02/2024	1010281218	AT&T Mobility	40.39
51910	307	Communication	12/20/2024	1010281360	AT&T Mobility	40.39
51910	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	58.88
51910	435	Office Supplies	12/20/2024	9101000962	Cynthia R Lane	372.80
51910		Preservation Of Records		Check Count: 4	Total:	512.46
52100	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	338.95
52100	435	Office Supplies	12/12/2024	1010281345	Shred-A-Way of East Tennessee, Inc.	60.00
52100	435	Office Supplies	12/20/2024	1010281393	Shred-A-Way of East Tennessee, Inc.	60.00
52100	524	In Service/Staff Development	12/20/2024	1010281378	HomeTrust Bank	125.00
52100		Accounting And Budgeting		Check Count: 4	Total:	583.95

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52300	307	Communication	12/02/2024	1010281218	AT&T Mobility	18.46
52300	307	Communication	12/20/2024	1010281360	AT&T Mobility	66.48
52300	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281286	Porter's Tire Store Inc.	79.95
52300	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281353	Ultimate Shine Car Wash	30.00
52300	425	Gasoline	12/02/2024	1010281233	Fuelman	247.72
52300	425	Gasoline	12/20/2024	1010281373	Fuelman	178.57
52300	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	75.50
52300	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	25.90
52300	Property Assessor's Office				Check Count: 8	Total: 722.58
52310	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	73.86
52310	Reappraisal Program				Check Count: 1	Total: 73.86
52400	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	69.31
52400	355	Travel	12/20/2024	9101000963	Randall Scotty Long	369.72
52400	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	15.50
52400	County Trustee's Office				Check Count: 3	Total: 454.53
52500	307	Communication	12/02/2024	1010281218	AT&T Mobility	40.39
52500	307	Communication	12/20/2024	1010281360	AT&T Mobility	40.39
52500	349	Printing, Stationery And Forms	12/20/2024	1010281368	Citizen Tribune	150.00
52500	349	Printing, Stationery And Forms	12/20/2024	1010281403	Tricor - State of TN	200.00
52500	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	65.83
52500	355	Travel	12/02/2024	9101000942	Rose Marie Elkins	435.29
52500	355	Travel	12/02/2024	9101000943	Peggy Henderson	133.51
52500	399	Other Contracted Services	12/05/2024	1010281291	Shred-A-Way of East Tennessee, Inc.	40.00
52500	399	Other Contracted Services	12/20/2024	1010281393	Shred-A-Way of East Tennessee, Inc.	40.00
52500	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	53.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	990.73
52500		County Clerk's Office			Check Count: 11	Total: 2,189.14
52600	307	Communication	12/02/2024	1010281218	AT&T Mobility	42.92
52600	307	Communication	12/20/2024	1010281360	AT&T Mobility	42.92
52600	312	Contracts With Private Agencies	12/12/2024	1010281336	MUS Fibernet	365.08
52600	312	Contracts With Private Agencies	12/20/2024	1010281371	CyberFOX, LLC	308.70
52600	317	Data Processing Services	12/05/2024	1010281269	GovConnection, Inc.	2,424.37
52600	317	Data Processing Services	12/05/2024	1010281303	Robert Tucker	89.99
52600	317	Data Processing Services	12/20/2024	1010281378	HomeTrust Bank	5.00
52600	709	Data Processing Equipment	12/02/2024	1010281222	CDW Government, Inc	294.40
52600	709	Data Processing Equipment	12/20/2024	1010281358	Amazon Capital Services, Inc.	344.95
52600	709	Data Processing Equipment	12/20/2024	1010281378	HomeTrust Bank	-114.99
52600		Data Processing			Check Count: 9	Total: 3,803.34
52900	307	Communication	12/12/2024	1010281310	AT&T	72.94
52900	317	Data Processing Services	12/05/2024	1010281282	MUS Fibernet	124.30
52900	330	Operating Lease Payments	12/05/2024	1010281290	Mark Sawyer	2,500.00
52900	351	Rentals	12/12/2024	1010281341	Quality Waste	27.00
52900	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	47.09
52900	415	Electricity	12/12/2024	1010281333	Morristown Utilities	629.00
52900	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	30.50
52900	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	134.97
52900	435	Office Supplies	12/20/2024	1010281389	Parkey Security and Home Automation Systems	210.00
52900		Other Finance			Check Count: 9	Total: 3,775.80
53100	307	Communication	12/02/2024	1010281218	AT&T Mobility	42.92
53100	307	Communication	12/12/2024	1010281310	AT&T	39.18

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	307	Communication	12/20/2024	1010281360	AT&T Mobility	42.92
53100	332	Legal Notices, Recording And Court Costs	12/12/2024	1010281316	Citizen Tribune	60.68
53100	348	Postal Charges	12/12/2024	1010281339	Pitney Bowes	199.18
53100	349	Printing, Stationery And Forms	12/12/2024	1010281342	R Chatfield Co, Inc	323.07
53100	349	Printing, Stationery And Forms	12/20/2024	1010281394	Shred-It	14.00
53100	351	Rentals	12/12/2024	1010281340	Pitney Bowes	294.54
53100	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	335.04
53100	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	60.75
53100	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	1,059.84
53100	Circuit Court			Check Count: 11	Total:	2,472.12
53300	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	58.78
53300	355	Travel	12/20/2024	1010281402	TN General Sessions Judges Conference	100.00
53300	General Sessions Court			Check Count: 2	Total:	158.78
53330	307	Communication	12/02/2024	1010281218	AT&T Mobility	137.04
53330	307	Communication	12/12/2024	1010281313	Century Link/Business Services	2.30
53330	307	Communication	12/20/2024	1010281360	AT&T Mobility	176.27
53330	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	76.72
53330	355	Travel	12/05/2024	1010281295	Tennessee Association of Recovery Court	525.00
53330	355	Travel	12/20/2024	9101000960	Kaelin J Hodgson	147.50
53330	425	Gasoline	12/02/2024	1010281233	Fuelman	124.76
53330	425	Gasoline	12/20/2024	1010281373	Fuelman	71.48
53330	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	15.00
53330	499	Other Supplies And Materials	12/02/2024	1010281248	Public Health Management Corp	398.00
53330	Drug Court			Check Count: 10	Total:	1,674.07
53400	307	Communication	12/12/2024	1010281310	AT&T	21.42

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	94.24
53400	355	Travel	12/02/2024	9101000944	Katherine E Jones Terry	1,135.20
53400	435	Office Supplies	12/02/2024	1010281232	English Mountain Spring Water	30.50
53400	435	Office Supplies	12/12/2024	1010281330	LexisNexis/Matthew Bender & Co	476.33
53400		Chancery Court			Check Count: 5	Total: 1,757.69
53500	307	Communication	12/02/2024	1010281218	AT&T Mobility	128.76
53500	307	Communication	12/20/2024	1010281360	AT&T Mobility	128.76
53500	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	68.05
53500	422	Food Supplies	12/02/2024	1010281232	English Mountain Spring Water	22.75
53500	425	Gasoline	12/02/2024	1010281233	Fuelman	29.44
53500	425	Gasoline	12/20/2024	1010281373	Fuelman	32.63
53500	524	In Service/Staff Development	12/12/2024	1010281326	Cameron Hortin	160.00
53500		Juvenile Court			Check Count: 7	Total: 570.39
53900	307	Communication	12/02/2024	1010281218	AT&T Mobility	80.78
53900	307	Communication	12/20/2024	1010281360	AT&T Mobility	80.78
53900	307	Communication	12/20/2024	1010281388	One Step Software Inc.	100.00
53900	355	Travel	12/05/2024	1010281297	Tennessee Association of Recovery Court	1,225.00
53900	355	Travel	12/20/2024	1010281376	Nathan T Harrison	469.10
53900	355	Travel	12/20/2024	1010281410	Anna E Wood	147.50
53900	355	Travel	12/20/2024	9101000964	Blake E Sempkowski	451.68
53900	425	Gasoline	12/02/2024	1010281233	Fuelman	220.01
53900	425	Gasoline	12/20/2024	1010281373	Fuelman	71.52
53900	435	Office Supplies	12/02/2024	1010281250	SOS Computers, LLC	1,113.12
53900	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	385.95
53900	499	Other Supplies And Materials	12/02/2024	1010281248	Public Health Management Corp	198.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900		Other Admin Of Justice - Mental Health			Check Count: 12	Total: 4,543.44
53920	524	In Service/Staff Development	12/12/2024	1010281311	Axon Enterprise, Inc.	990.00
53920	716	Law Enforcement Equipment	12/20/2024	1010281358	Amazon Capital Services, Inc.	24.00
53920		Courtroom Security			Check Count: 2	Total: 1,014.00
54110	170	School Resource Officer	12/05/2024	1010281301	TN Dept. of Safety and Homeland Security	91,004.38
54110	307	Communication	12/12/2024	1010281310	AT&T	901.50
54110	307	Communication	12/12/2024	1010281354	Verizon Wireless	1,915.98
54110	307	Communication	12/20/2024	1010281360	AT&T Mobility	1,239.55
54110	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281264	Kenny Drinnon	3,401.56
54110	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281267	Express Lane (West & East)	35.97
54110	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281289	RJK Automotive Enterprises Inc	518.66
54110	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281321	Express Lane (West & East)	15.99
54110	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281353	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281355	Xtreme Towing & Automotive Collision Center	11,001.52
54110	338	Maintenance And Repair Services - Vehicles	12/20/2024	1010281392	RJK Automotive Enterprises Inc	867.85
54110	338	Maintenance And Repair Services - Vehicles	12/20/2024	1010281408	Valvoline, Inc.	252.47
54110	348	Postal Charges	12/12/2024	1010281339	Pitney Bowes	199.18
54110	348	Postal Charges	12/20/2024	1010281378	HomeTrust Bank	38.75
54110	349	Printing, Stationery And Forms	12/05/2024	1010281287	R Chatfield Co, Inc	104.00
54110	351	Rentals	12/12/2024	1010281340	Pitney Bowes	294.54
54110	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	84.58
54110	351	Rentals	12/20/2024	1010281397	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	12/05/2024	1010281293	Sunset Towing	110.00
54110	355	Travel	12/05/2024	1010281260	Nickolas J Cline	301.00
54110	355	Travel	12/20/2024	1010281378	HomeTrust Bank	1,533.29
54110	399	Other Contracted Services	12/12/2024	1010281335	Murrell Burglar Alarm Co Inc	29.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	399	Other Contracted Services	12/12/2024	1010281352	Transunion Risk & Alternative	75.00
54110	425	Gasoline	12/02/2024	1010281233	Fuelman	11,641.00
54110	425	Gasoline	12/20/2024	1010281373	Fuelman	10,151.58
54110	425	Gasoline	12/12/2024	9101000953	Wesley A Blevins	10.00
54110	431	Law Enforcement Supplies	12/20/2024	1010281374	Galls, LLC	260.00
54110	433	Lubricants	12/05/2024	1010281267	Express Lane (West & East)	115.86
54110	433	Lubricants	12/12/2024	1010281321	Express Lane (West & East)	194.63
54110	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	49.90
54110	435	Office Supplies	12/20/2024	1010281358	Amazon Capital Services, Inc.	67.49
54110	450	Tires And Tubes	12/05/2024	1010281256	Airport Tire	15.00
54110	450	Tires And Tubes	12/05/2024	1010281286	Porter's Tire Store Inc.	86.49
54110	451	Uniforms	12/02/2024	1010281234	Galls, LLC	2,300.00
54110	451	Uniforms	12/20/2024	1010281378	HomeTrust Bank	330.79
54110	451	Uniforms	12/20/2024	1010281405	TruBlu Tactical Police Supply	64.99
54110	524	In Service/Staff Development	12/12/2024	1010281311	Axon Enterprise, Inc.	495.00
54110	599	Other Charges	12/02/2024	1010281226	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	12/02/2024	1010281232	English Mountain Spring Water	15.00
54110	599	Other Charges	12/12/2024	1010281318	Creative Product Sourcing Inc	620.00
54110	599	Other Charges	12/12/2024	1010281322	Food City	434.93
54110	599	Other Charges	12/12/2024	1010281346	Shred-It	21.00
54110	599	Other Charges	12/20/2024	1010281358	Amazon Capital Services, Inc.	31.12
54110	599	Other Charges	12/20/2024	1010281378	HomeTrust Bank	337.63
54110	599	Other Charges	12/20/2024	1010281407	UT County Technical Assistance Service	100.00
54110	716	Law Enforcement Equipment	12/05/2024	1010281270	Gulf States Distributors	2,978.50
54110	716	Law Enforcement Equipment	12/12/2024	1010281334	Municipal Emergency Services	8,699.68
54110	716	Law Enforcement Equipment	12/20/2024	1010281378	HomeTrust Bank	490.21
54110	716	Law Enforcement Equipment	12/20/2024	1010281385	L.N. Curtis & Sons	1,326.03

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110		Sheriff's Department			Check Count: 42	Total: 155,486.60
54160	435	Office Supplies	12/20/2024	1010281378	HomeTrust Bank	120.66
54160		Administration Of The Sexual Offender			Check Count: 1	Total: 120.66
54210	335	Maintenance And Repair Service - Buildings	12/05/2024	1010281263	Darien DeMayo	190.00
54210	335	Maintenance And Repair Service - Buildings	12/05/2024	1010281274	Interstate Mechanical Service, LLC	225.50
54210	335	Maintenance And Repair Service - Buildings	12/05/2024	1010281276	Lowe's	552.86
54210	335	Maintenance And Repair Service - Buildings	12/12/2024	1010281317	City Electric Supply	19.99
54210	336	Maintenance And Repair Services - Equipment	12/20/2024	1010281391	REM Company Inc.	366.94
54210	340	Medical And Dental Services	12/02/2024	1010281216	American Esoteric Laboratories	270.20
54210	340	Medical And Dental Services	12/02/2024	1010281228	Covenant Medical Group, Inc.	349.80
54210	340	Medical And Dental Services	12/02/2024	1010281230	East Tennessee Pathology PPLC	1,315.44
54210	340	Medical And Dental Services	12/02/2024	1010281231	Emergency Coverage Corporation	381.05
54210	340	Medical And Dental Services	12/02/2024	1010281239	Hospital Medicine Services of Tennessee PC	269.46
54210	340	Medical And Dental Services	12/02/2024	1010281244	Morristown-Hamblen Hospital	26,955.38
54210	340	Medical And Dental Services	12/02/2024	1010281251	Statcare Inpatient LLC	1,417.00
54210	340	Medical And Dental Services	12/02/2024	1010281253	Vista Radiology	251.70
54210	340	Medical And Dental Services	12/03/2024	1010281255	Knoxville Center for Behavioral Medicine LLC	12,823.50
54210	340	Medical And Dental Services	12/05/2024	1010281261	Covenant Medical Group, Inc.	509.40
54210	340	Medical And Dental Services	12/05/2024	1010281265	East TN Spine & Orthopaedic Specialists	51.47
54210	340	Medical And Dental Services	12/05/2024	1010281266	Emergency Coverage Corporation	62.85
54210	340	Medical And Dental Services	12/12/2024	1010281347	Southern Health Partners	60,396.79
54210	340	Medical And Dental Services	12/20/2024	1010281395	Southern Health Partners	1,193.40
54210	351	Rentals	12/20/2024	1010281397	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	12/20/2024	1010281378	HomeTrust Bank	280.80
54210	410	Custodial Supplies	12/02/2024	1010281225	Chem Clean Systems LLC	1,819.87
54210	410	Custodial Supplies	12/02/2024	1010281241	Kelsan Inc	3,007.20

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	410	Custodial Supplies	12/05/2024	1010281259	Chem Clean Systems LLC	169.99
54210	410	Custodial Supplies	12/05/2024	1010281275	Kelsan Inc	434.48
54210	410	Custodial Supplies	12/12/2024	1010281315	Chem Clean Systems LLC	209.97
54210	410	Custodial Supplies	12/12/2024	1010281328	Kelsan Inc	4,078.21
54210	410	Custodial Supplies	12/20/2024	1010281381	Kelsan Inc	4,662.13
54210	422	Food Supplies	12/05/2024	1010281302	Trinity Services Group, Inc.	8,914.02
54210	422	Food Supplies	12/20/2024	1010281404	Trinity Services Group, Inc.	24,791.56
54210	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	433.05
54210	441	Prisoners Clothing	12/02/2024	1010281220	Bob Barker Company, Inc	1,954.38
54210	451	Uniforms	12/12/2024	1010281331	Candace B Mayes	100.00
54210	451	Uniforms	12/02/2024	9101000945	Miah E Yount	100.00
54210	451	Uniforms	12/12/2024	9101000958	Eric C Rice	100.00
54210	599	Other Charges	12/02/2024	1010281220	Bob Barker Company, Inc	951.92
54210	599	Other Charges	12/12/2024	1010281341	Quality Waste	253.80
54210	599	Other Charges	12/20/2024	1010281365	Canon Solutions America, Inc	113.73
54210	599	Other Charges	12/20/2024	1010281394	Shred-It	21.00
54210	710	Food Service Equipment	12/02/2024	1010281220	Bob Barker Company, Inc	244.63
54210	Jail			Check Count:	38	Total: 160,393.47
54250	307	Communication	12/02/2024	1010281218	AT&T Mobility	131.98
54250	307	Communication	12/20/2024	1010281360	AT&T Mobility	161.56
54250	338	Maintenance And Repair Services - Vehicles	12/05/2024	1010281286	Porter's Tire Store Inc.	700.43
54250	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281353	Ultimate Shine Car Wash	30.00
54250	349	Printing, Stationery And Forms	12/12/2024	1010281309	Allegra - Morristown	77.48
54250	349	Printing, Stationery And Forms	12/20/2024	1010281356	Allegra	77.45
54250	399	Other Contracted Services	12/05/2024	1010281298	Tennessee Recovery & Monitoring	683.42
54250	399	Other Contracted Services	12/20/2024	1010281396	Stepping Out Ministries	270.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54250	425	Gasoline	12/02/2024	1010281233	Fuelman	256.51
54250	425	Gasoline	12/20/2024	1010281373	Fuelman	183.10
54250	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	260.80
54250	524	In Service/Staff Development	12/20/2024	1010281362	Donald G Baird	170.00
54250	524	In Service/Staff Development	12/20/2024	1010281382	Tammy L Kesterson	170.00
54250		Work Release Program			Check Count: 13	Total: 3,172.73
54410	307	Communication	12/05/2024	9101000946	Chris E Bell	56.00
54410	322	Evaluation And Testing	12/12/2024	1010281350	Claude Thompson JR	50.00
54410	425	Gasoline	12/02/2024	1010281233	Fuelman	272.20
54410	425	Gasoline	12/20/2024	1010281373	Fuelman	202.27
54410	435	Office Supplies	12/20/2024	1010281378	HomeTrust Bank	71.24
54410	599	Other Charges	12/02/2024	1010281218	AT&T Mobility	33.24
54410	599	Other Charges	12/20/2024	1010281360	AT&T Mobility	33.24
54410		Civil Defense			Check Count: 7	Total: 718.19
54610	307	Communication	12/02/2024	1010281218	AT&T Mobility	232.68
54610	307	Communication	12/20/2024	1010281360	AT&T Mobility	232.68
54610	312	Contracts With Private Agencies	12/02/2024	1010281242	Knox County Medical Examiner	920.79
54610	312	Contracts With Private Agencies	12/20/2024	1010281384	Knox County Medical Examiner	3,900.00
54610	399	Other Contracted Services	12/12/2024	1010281325	Jeffrey E. Holt	310.00
54610	399	Other Contracted Services	12/20/2024	1010281363	Travis Barner	440.00
54610	399	Other Contracted Services	12/20/2024	1010281367	Kevin Carroll	770.00
54610	399	Other Contracted Services	12/20/2024	1010281377	Jeffrey E. Holt	420.00
54610	399	Other Contracted Services	12/20/2024	1010281379	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	12/20/2024	1010281390	Jimmy W Peoples	550.00
54610	399	Other Contracted Services	12/20/2024	1010281400	Claude Thompson JR	710.00
54610	399	Other Contracted Services	12/05/2024	9101000952	Tom C Thompson MD	2,500.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	435	Office Supplies	12/20/2024	1010281378	HomeTrust Bank	1,695.40
54610		Medical Examiner			Check Count: 13	Total: 12,981.55
54710	355	Travel	12/05/2024	1010281296	Tennessee Association of Recovery Court	1,050.00
54710	355	Travel	12/20/2024	1010281357	Sarah V Charles	147.50
54710	355	Travel	12/20/2024	1010281364	April Nicole Brown	147.50
54710	355	Travel	12/05/2024	9101000947	David C Georges	92.46
54710	355	Travel	12/05/2024	9101000948	Kaelin J Hodgson	83.08
54710	355	Travel	12/05/2024	9101000949	Penny Knight	92.46
54710	355	Travel	12/20/2024	9101000961	Penny Knight	449.00
54710	435	Office Supplies	12/02/2024	1010281250	SOS Computers, LLC	3,281.29
54710	435	Office Supplies	12/12/2024	1010281320	Evans Office Supply Co	4,204.48
54710	435	Office Supplies	12/20/2024	1010281378	HomeTrust Bank	31.98
54710	463	Testing	12/20/2024	1010281380	Intrinsic Interventions Inc.	9,134.75
54710		Drug Court Expansion - Public Safety Grant			Check Count: 11	Total: 18,714.50
54900	790	Other Equipment	12/05/2024	1010281270	Gulf States Distributors	5,220.00
54900	790	Other Equipment	12/20/2024	1010281383	Kiesler's Police Supply	1,690.00
54900		Other Public Safety			Check Count: 2	Total: 6,910.00
55110	307	Communication	12/12/2024	1010281310	AT&T	111.57
55110	328	Janitorial Services	12/02/2024	1010281249	Roberts Cleaning Company	6,225.00
55110	355	Travel	12/05/2024	1010281258	Jennifer A Antrican	333.66
55110	355	Travel	12/05/2024	1010281279	Pascha L Moles	136.68
55110	355	Travel	12/05/2024	9101000950	Janice D Messer	18.76
55110	355	Travel	12/05/2024	9101000951	Kim Smith	134.67
55110	410	Custodial Supplies	12/20/2024	1010281381	Kelsan Inc	251.04
55110	435	Office Supplies	12/12/2024	1010281319	English Mountain Coffee	180.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	452	Utilities	12/02/2024	1010281243	Morristown Utilities	1,470.00
55110	452	Utilities	12/20/2024	1010281361	Atmos Energy	188.20
55110	452	Utilities	12/20/2024	1010281386	Morristown Utilities	1,330.00
55110	599	Other Charges	12/05/2024	1010281262	CyraCom International Inc	10.00
55110	599	Other Charges	12/12/2024	1010281351	TN Public Health Association	375.00
55110		Local Health Center		Check Count: 13	Total:	10,764.58
55120	307	Communication	12/02/2024	1010281218	AT&T Mobility	85.84
55120	307	Communication	12/05/2024	1010281306	Verizon Wireless	68.00
55120	307	Communication	12/20/2024	1010281360	AT&T Mobility	85.84
55120	312	Contracts With Private Agencies	12/05/2024	1010281281	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	12/12/2024	1010281353	Ultimate Shine Car Wash	30.00
55120	338	Maintenance And Repair Services - Vehicles	12/20/2024	1010281378	HomeTrust Bank	375.42
55120	425	Gasoline	12/02/2024	1010281233	Fuelman	509.71
55120	425	Gasoline	12/20/2024	1010281373	Fuelman	417.77
55120	451	Uniforms	12/20/2024	1010281378	HomeTrust Bank	231.02
55120		Rabies And Animal Control		Check Count: 8	Total:	26,803.60
55900	309	Contracts With Government Agencies	12/12/2024	1010281324	Hamblen County-Morristown Solid Waste	21,432.32
55900		Other Public Health And Welfare		Check Count: 1	Total:	21,432.32
56700	307	Communication	12/02/2024	1010281218	AT&T Mobility	83.31
56700	307	Communication	12/05/2024	1010281282	MUS Fibernet	171.50
56700	307	Communication	12/20/2024	1010281360	AT&T Mobility	83.31
56700	336	Maintenance And Repair Services - Equipment	12/02/2024	1010281229	Curt's Ace Hardware	62.18
56700	336	Maintenance And Repair Services - Equipment	12/05/2024	1010281276	Lowe's	569.11
56700	336	Maintenance And Repair Services - Equipment	12/12/2024	1010281329	Lane Sales Power Equipment	264.00
56700	336	Maintenance And Repair Services - Equipment	12/20/2024	1010281370	Curt's Ace Hardware	17.97

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	410	Custodial Supplies	12/05/2024	1010281307	Walmart Community BRC	91.97
56700	410	Custodial Supplies	12/12/2024	1010281341	Quality Waste	253.80
56700	412	Diesel Fuel	12/20/2024	1010281409	Voyager Fleet Systems Inc	241.98
56700	415	Electricity	12/12/2024	1010281333	Morristown Utilities	3,058.00
56700	415	Electricity	12/20/2024	1010281359	Appalachian Electric Co-Op	58.24
56700	425	Gasoline	12/20/2024	1010281409	Voyager Fleet Systems Inc	34.29
56700	454	Water And Sewer	12/12/2024	1010281333	Morristown Utilities	2,772.00
56700	599	Other Charges	12/02/2024	1010281232	English Mountain Spring Water	46.00
56700	599	Other Charges	12/20/2024	1010281399	Tennessee Recovery & Monitoring	168.00
56700	599	Other Charges	12/20/2024	1010281401	TN Dept of Health, Div of Environmental Health	120.00
56700	791	Other Construction	12/05/2024	1010281263	Darien DeMayo	1,850.00
56700		Parks And Fair Boards			Check Count: 16	Total: 9,945.66
57100	140	Salary Supplements	12/20/2024	1010281406	University Of TN Extension	50,381.06
57100	355	Travel	12/05/2024	1010281299	TN 4-H Foundation	100.00
57100		Agricultural Extension Service			Check Count: 2	Total: 50,481.06
57800	399	Other Contracted Services	12/02/2024	1010281235	LLC GEO Services	0.00
57800	399	Other Contracted Services	12/05/2024	1010281303	Robert Tucker	59.99
57800		Storm Water Management			Check Count: 2	Total: 59.99
58600	299	Other Fringe Benefits	12/20/2024	1010281375	Hamblen Co Dept Of Education	100.00
58600	312	Contracts With Private Agencies	12/12/2024	1010281344	SANORBIX LLC	4,851.00
58600		Employee Benefits			Check Count: 2	Total: 4,951.00
91110	707	Building Improvements	12/05/2024	1010281284	Parker's Floor Covering	9,150.00
91110	707	Building Improvements	12/05/2024	1010281294	Tab Office Environment	VOIDED CHECK - INCORRECT AMOUNT 0.00
91110	707	Building Improvements	12/20/2024	1010281398	Tab Office Environment	6,050.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
91110	718	Motor Vehicles	12/05/2024	1010281257	Alan Jay Fleet Sales	36,190.00
91110		General Administration Projects			Check Count: 4	Total: 51,390.00
General Fund #(101) Total:						618,246.47

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	12/12/2024	1220003009	T.E.G. Enterprises, Inc	65.00
54150	357	Veterinary Services	12/20/2024	1220003011	HomeTrust Bank	430.89
54150	401	Animal Food And Supplies	12/20/2024	1220003011	HomeTrust Bank	75.98
54150	415	Electricity	12/12/2024	1220003008	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	12/20/2024	1220003010	Amazon Capital Services, Inc.	227.00
54150	431	Law Enforcement Supplies	12/20/2024	1220003011	HomeTrust Bank	255.24
54150		Drug Enforcement		Check Count:	4	Total: 1,148.83
Drug Control Fund #(122) Total:						1,148.83

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	12/20/2024	1510000058	Appalachian Electric Co-Op	3,333.33
82110		General Government			Check Count: 1	Total: 3,333.33
General Debt Service Fund #(151) Total:						3,333.33

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	12/05/2024	1710001786	TN Community Assistance Corporation	17.00
91140	791	Other Construction	12/05/2024	1710001787	Volunteer Home Solutions	1,000.00
91140	791	Other Construction	12/05/2024	1710001788	John Christopher Zachary	2,500.00
91140		Public Health And Welfare Projects			Check Count: 3	Total: 3,517.00
General Capital Projects Fund #(171) Total:						3,517.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	12/12/2024	1760001102	Apac Atlantic, Inc	6,827.37
91200	404	Asphalt - Hot Mix	12/12/2024	1760001103	Blalock & Sons Inc	7,187.40
91200	404	Asphalt - Hot Mix	12/20/2024	1760001104	Newport Paving & Ready Mix	20,022.14
91200	409	Crushed Stone	12/20/2024	1760001105	Vulcan Materials Company	10,810.74
91200	713	Highway Construction	12/02/2024	1760001101	Apac Atlantic, Inc	129,745.32
91200		Highway And Street Capital Projects			Check Count: 5	Total: 174,592.97
Highway Capital Projects Fund #(176) Total:						174,592.97

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	711	Furniture And Fixtures	12/05/2024	1890000174	The Drala Project, Inc.	6,824.00
91130	711	Furniture And Fixtures	12/20/2024	1890000175	M&M Micro Systems Inc.	119,000.00
91130	711	Furniture And Fixtures	12/20/2024	1890000176	Tab Office Environment	10,685.00
91130		Public Safety Projects			Check Count: 3	Total: 136,509.00
Other Capital Projects Fund # (189) Total:						136,509.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	12/02/2024	2640001940	Morristown Utilities	257.00
58600	312	Contracts With Private Agencies	12/05/2024	2640001941	Carehere LLC	6,846.00
58600	312	Contracts With Private Agencies	12/05/2024	2640001942	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	12/12/2024	2640001943	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	12/12/2024	2640001944	Roto-Rooter	550.00
58600	312	Contracts With Private Agencies	12/20/2024	2640001945	Atmos Energy	77.69
58600	312	Contracts With Private Agencies	12/20/2024	2640001946	Carehere LLC	17,908.06
58600	312	Contracts With Private Agencies	12/20/2024	2640001947	Morristown-Hamblen Hospital Foundation	1,010.00
58600		Employee Benefits		Check Count:	8	Total: 28,336.75
Employee Insurance - General Fund#(264) Total:						28,336.75

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	12/02/2024	1160025492	Citizen Tribune	212.90
55710	336	Maintenance And Repair Services - Equipment	12/02/2024	1160025493	Clarke Power Services, Inc	810.06
55710	336	Maintenance And Repair Services - Equipment	12/12/2024	1160025504	Southern Fluidpower, Inc.	115.65
55710	336	Maintenance And Repair Services - Equipment	12/20/2024	1160025510	Kimball Midwest	1,566.35
55710	336	Maintenance And Repair Services - Equipment	12/20/2024	1160025511	Mid-State Equip Co,Inc	566.67
55710	336	Maintenance And Repair Services - Equipment	12/20/2024	1160025512	NAPA Auto Parts Of Morristown	2,110.38
55710	336	Maintenance And Repair Services - Equipment	12/20/2024	1160025514	Southern Fluidpower, Inc.	2,057.79
55710	336	Maintenance And Repair Services - Equipment	12/20/2024	1160025515	Worldwide Equipment, Inc.	4,293.68
55710	359	Disposal Fees	12/20/2024	1160025508	Hamblen County-Morristown Solid Waste	63,403.62
55710	412	Diesel Fuel	12/02/2024	1160025494	Fuelman	13,263.76
55710	412	Diesel Fuel	12/20/2024	1160025506	Fuelman	10,332.39
55710	412	Diesel Fuel	12/20/2024	1160025513	Smoky Mountain Farmers Co-Op	124.25
55710	425	Gasoline	12/02/2024	1160025494	Fuelman	281.66
55710	425	Gasoline	12/20/2024	1160025506	Fuelman	260.19
55710	435	Office Supplies	12/12/2024	1160025502	Evans Office Supply Co	159.00
55710	435	Office Supplies	12/20/2024	1160025505	Amazon Capital Services, Inc.	8.03
55710	450	Tires And Tubes	12/20/2024	1160025507	Goforth Tire & Auto, Inc	871.75
55710	451	Uniforms	12/12/2024	1160025501	Cintas Corp., Loc. 207	392.96
55710	499	Other Supplies And Materials	12/05/2024	1160025498	Holy Smoke LLC	754.60
55710	499	Other Supplies And Materials	12/12/2024	1160025501	Cintas Corp., Loc. 207	304.81
55710	499	Other Supplies And Materials	12/20/2024	1160025505	Amazon Capital Services, Inc.	235.61
55710	499	Other Supplies And Materials	12/20/2024	1160025509	HomeTrust Bank	75.78
55710	733	Solid Waste Equipment	12/05/2024	1160025499	Stringfellow	2,712.06
55710		Sanitation Management		Check Count: 19	Total:	104,913.95

Solid Waste/Sanitation Fund #(116) Total: 104,913.95

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	12/05/2024	1313045412	Comcast Cable	76.95
61000	307	Communication	12/12/2024	1313045422	AT&T	43.83
61000	307	Communication	12/20/2024	1313045434	AT&T Mobility	123.70
61000	331	Legal Services	12/02/2024	1313045411	Capps & Byrd LLP	43.75
61000	331	Legal Services	12/20/2024	1313045435	Capps & Byrd LLP	17.50
61000	415	Electricity	12/02/2024	1313045408	Morristown Utilities	2,072.00
61000	415	Electricity	12/20/2024	1313045440	Holston Electric Cooperative	801.10
61000	435	Office Supplies	12/12/2024	1313045423	Evans Office Supply Co	253.87
61000	442	Propane Gas	12/12/2024	1313045421	Amerigas Propane LP	1,132.65
61000	442	Propane Gas	12/20/2024	1313045433	Amerigas Propane LP	735.20
61000	454	Water and Sewer	12/20/2024	1313045441	Morristown Utilities	109.00
61000	599	Other Charges	12/05/2024	1313045413	Elliotts Boots	325.00
61000	599	Other Charges	12/05/2024	1313045415	Holy Smoke LLC	727.65
61000	599	Other Charges	12/12/2024	1313045427	Gregory Reece Manis	85.00
61000	599	Other Charges	12/12/2024	1313045429	Roy Dale Rich	150.00
61000	599	Other Charges	12/12/2024	1313045431	Ultimate Shine Car Wash	30.00
61000	599	Other Charges	12/20/2024	1313045432	Amazon Capital Services, Inc.	22.95
61000	599	Other Charges	12/20/2024	1313045436	Cintas Corp., Loc. 207	128.70
61000	599	Other Charges	12/20/2024	1313045437	Fenco Supply Co	72.59
61000	599	Other Charges	12/20/2024	1313045444	Smoky Mountain Farmers Co-Op	339.99
61000		Administration		Check Count:	20	Total: 7,291.43
62000	440	Pipe - Metal	12/05/2024	1313045420	Weems Excavating LLC	2,352.82
62000	443	Road Signs	12/20/2024	1313045446	Vulcan Inc D/B/A Vulcan Signs	1,469.18
62000	451	Uniforms	12/20/2024	1313045436	Cintas Corp., Loc. 207	428.94
62000		Highway And Bridge Maintenance		Check Count:	3	Total: 4,250.94
63100	412	Diesel Fuel	12/02/2024	1313045407	Fuelman	3,301.28

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	412	Diesel Fuel	12/20/2024	1313045438	Fuelman	2,781.86
63100	412	Diesel Fuel	12/20/2024	1313045443	Pioneer Petroleum	1,452.68
63100	416	Equipment Parts - Heavy	12/05/2024	1313045417	Steve's Transmission	3,541.04
63100	416	Equipment Parts - Heavy	12/12/2024	1313045425	Interstate Battery System	152.95
63100	416	Equipment Parts - Heavy	12/12/2024	1313045430	Stowers Machinery Corporation	2,565.54
63100	416	Equipment Parts - Heavy	12/20/2024	1313045442	NAPA Auto Parts Of Morristown	4,254.70
63100	416	Equipment Parts - Heavy	12/20/2024	1313045445	TriGreen Equipment	6,491.80
63100	416	Equipment Parts - Heavy	12/20/2024	1313045447	Worldwide Equipment, Inc.	1,556.95
63100	424	Garage Supplies	12/12/2024	1313045424	Holston Gases	550.50
63100	425	Gasoline	12/02/2024	1313045407	Fuelman	2,600.32
63100	425	Gasoline	12/20/2024	1313045438	Fuelman	1,859.41
63100	433	Lubricants	12/05/2024	1313045419	Universal Total Lubricants, Inc.	6,281.96
63100	450	Tires And Tubes	12/20/2024	1313045439	Goforth Tire & Auto, Inc	1,314.10
63100	499	Other Supplies And Materials	12/05/2024	1313045416	Lowe's	304.34
63100	499	Other Supplies And Materials	12/12/2024	1313045426	Lane Sales Power Equipment	306.32
63100		Operation And Maintenance Of Equipment		Check Count: 14	Total:	39,315.75
Highway/Public Works Fund (#131) Total:						50,858.12



January 6, 2025

Chris Cutshaw, County Mayor
Hamblen County Government
511 West Second North St.
Morristown, TN 37814

Dear Mayor Cutshaw,

I have had the distinct honor of chairing the County's Opioid Abatement Committee which is charged with making recommendations to you and the county commission about how the county should use its opioid settlement money to combat mental health and substance abuse disorder in our community.

It is a very strong committee consisting of professionals with years of experience in working with the recovery community. They include: Judge Doug Collins, Finance Director Amanda Hale, Grants Coordinator Barbara Horton, Commissioner Debbie A'Hearn, Morristown City Administrator Andrew Ellard, and retired McNabb Center CEO Jerry Vagnier and yourself.

The committee has also solicited the technical support of the UT SMART Initiative which was specifically formed to help cities and counties manage the opioid settlement money they are receiving.

The committee has worked several months to determine the needs of our community and determine the criteria by which we evaluate applications for the local opioid abatement grants. **The following are the recommendations the committee is making from the first round of applications:**

- **\$85,000 to Breath of Life Ministries Men's Home** – The funding will help strengthen the transportation services it provides men and women participating in recovery programs throughout our community. The money will purchase a used van and provide operating expenses through December 31, 2025;
- **\$10,000 to Hamblen County Substance Abuse Coalition** – The money will purchase school curriculum and visual aids to help their prevention efforts with our school children. There is \$7,400 included for truck rental to transport the Hyde and Seek trailer to various community events to show parents where children tend to hide their drugs.
- **\$67,140 to Stepping Out, Inc.** – Stepping Out currently works within our judicial system and county jail to provide behavioral training for men and women that are



incarcerate. This funding will help expand substance abuse treatment and training while the users are in jail. The programming will begin once the new jail is occupied.

The committee is requiring the recipients of these grants to track how the money is used and provide data about the impact the programming is having on the community. The committee plans to report the results to the commission a minimum of twice a year.

Do not hesitate to contact me with any questions.

Sincerely,

Bill Brittain, Chairman
Hamblen County Opioid Abatement Committee

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**

AMENDMENT #5

2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2024-2025 General Purpose School Budget. This amendment was approved by the Board of Education on December 10, 2024.

Initial Budget 6-20-24	115,133,778.26
Amendment 2	<u>394,975.22</u>
	115,528,753.48
Amendment 3	<u>368,761.72</u>
	115,897,515.20
Amendment 4	<u>5,565,971.56</u>
	121,463,486.76
Amendment 5	<u>918,152.95</u>
	122,381,639.71

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

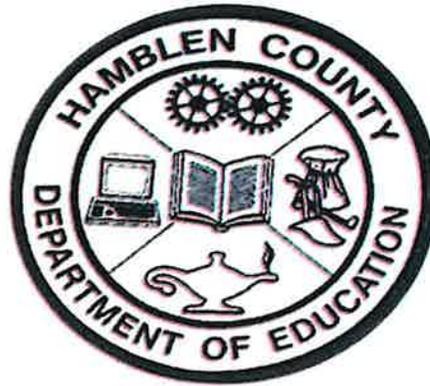


Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2024-2025**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #5**



**HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2024-2025
AMENDMENT #5 - EXTERNAL**

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-110	TEACHERS	\$ 75,202,726.00	\$ 53,898.00	\$ -	\$ 35,315,584.00	ADDING TWO ENGLISH AS A SECOND LANGUAGE TEACHERS IN ORDER TO MAINTAIN STATE MANDATED TEACHER-STUDENT RATIO
71100-160	EDUCATIONAL ASSISTANT	\$ 2,009,907.00	\$ 28,489.00	\$ -	\$ 2,006,396.00	ADDING TWO TEACHER ASSISTANTS AND CONTRACTED SERVICES TO ALLEVIATE THE CASELOAD OF STUDENTS EXPERIENCING SIGNIFICANT BEHAVIOR DISORDERS
71100-201	SOCIAL SECURITY	\$ 2,429,898.78	\$ 4,981.00	\$ -	\$ 2,434,879.78	
71100-204	PENSIONS	\$ 2,872,247.00	\$ 8,181.00	\$ -	\$ 2,878,408.00	
71100-206	LIFE INSURANCE	\$ 33,999.00	\$ 107.00	\$ -	\$ 33,118.00	
71100-207	HEALTH INSURANCE	\$ 6,569,665.00	\$ 23,716.00	\$ -	\$ 6,593,381.00	
71100-212	EMPLOYER MEDICARE	\$ 598,512.00	\$ 1,187.00	\$ -	\$ 599,679.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$ 145,145.00	\$ 640.00	\$ -	\$ 145,885.00	
71100-489	OTHER CONTRACTED SERVICES	\$ 104,985.00	\$ 30,000.00	\$ -	\$ 134,985.00	
72220-300	OTHER CONTRACTED SERVICES	\$ 440,460.00	\$ 30,000.00	\$ -	\$ 470,460.00	
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 2,784,282.42	\$ 52,458.00	\$ -	\$ 2,840,750.42	INSURANCE PROCEEDS FOR STORM DAMAGE AT RUSSELLVILLE INTERMEDIATE AND WEST HIGH SCHOOL
76100-707	BUILDING IMPROVEMENTS	\$ 8,228,376.00	\$ 688,725.95	\$ -	\$ 8,917,101.95	
INNOVATIVE SCHOOL MODELS GRANT						
71300-110	TEACHERS	\$ 3,801,276.00	\$ -	\$ 78,136.00	\$ 3,723,141.00	MOVING FUNDS FOR CODE CHANGE ON PART-TIME WORK BASED LEARNING COORDINATORS, CODE ADJUSTMENTS, AND MOVING FUNDS FROM SALARIES AND BENEFITS TO SUPPLIES, EQUIPMENT, AND PROFESSIONAL DEVELOPMENT
71300-180	OTHER SALARIES AND WAGES	\$ 224,462.00	\$ -	\$ 54,820.68	\$ 169,641.32	
71300-201	SOCIAL SECURITY	\$ 255,832.28	\$ -	\$ 9,173.42	\$ 246,658.86	
71300-204	PENSIONS	\$ 315,187.65	\$ -	\$ 22,767.22	\$ 292,420.43	
71300-206	LIFE INSURANCE	\$ 3,085.00	\$ -	\$ 34.00	\$ 3,051.00	
71300-207	HEALTH INSURANCE	\$ 633,041.61	\$ -	\$ 7,273.61	\$ 625,768.00	
71300-212	EMPLOYER MEDICARE	\$ 58,782.83	\$ -	\$ 2,138.76	\$ 56,644.07	
71300-217	RETIREMENT HYBRID STABILIZATION	\$ 23,328.78	\$ -	\$ 2,856.78	\$ 20,472.00	
71300-489	OTHER SUPPLIES AND MATERIALS	\$ 180,183.02	\$ 18,303.14	\$ -	\$ 209,486.16	
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 462,058.80	\$ 37,455.51	\$ -	\$ 499,514.11	
72220-180	OTHER SALARIES AND WAGES	\$ 208,878.04	\$ 95,530.96	\$ -	\$ 305,410.00	
72220-201	SOCIAL SECURITY	\$ 21,503.58	\$ 5,869.66	\$ -	\$ 27,233.24	
72220-204	PENSIONS	\$ 25,371.98	\$ -	\$ 3,285.50	\$ 22,086.48	
72220-206	LIFE INSURANCE	\$ 254.60	\$ -	\$ 3.60	\$ 251.00	
72220-207	HEALTH INSURANCE	\$ 44,806.04	\$ 16,256.96	\$ -	\$ 61,063.00	
72220-210	UNEMPLOYMENT COMPENSATION	\$ 110.00	\$ 37.00	\$ -	\$ 147.00	
72220-212	EMPLOYER MEDICARE	\$ 5,044.37	\$ 1,328.67	\$ -	\$ 6,373.04	
72220-217	RETIREMENT HYBRID STABILIZATION	\$ 1,509.50	\$ -	\$ 1,519.50	\$ 50.00	
72220-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 530.48	\$ 7,403.79	\$ -	\$ 7,934.28	
72710-720	TRANSPORTATION EQUIPMENT	\$ 1,035,919.00	\$ -	\$ 182,000.00	\$ 843,919.00	MOVING FUNDS FOR CTE CAREER EXPLORATION TRAILER TO CLASSROOM EXPANSION PROJECT
76100-304	ARCHITECTS	\$ 86,000.28	\$ -	\$ 0.02	\$ 86,000.26	CODE ADJUSTMENT
76100-706	BUILDING CONSTRUCTION	\$ 1,454,681.00	\$ 192,022.00	\$ -	\$ 1,646,703.00	MOVING FUNDS FOR CTE CAREER EXPLORATION TRAILER TO CLASSROOM EXPANSION PROJECT
TOTALS		\$ 70,307,608.83	\$ 1,293,138.64	\$ 274,985.69	\$ 71,225,561.78	
NET INCREASE			\$ 918,152.95			

**HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2024-2025
AMENDMENT #5 - EXTERNAL**

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	\$ 8,460,755.00	\$ 176,959.00	\$ -	\$ 8,643,724.00	ESL TEACHERS AND RBT TEACHER ASSISTANTS AND CONTRACTED SERVICES
48700	INSURANCE RECOVERY	\$ 10,050.00	\$ 741,183.95	\$ -	\$ 751,183.95	INSURANCE PROCEEDS FOR STORM DAMAGE AT RUSSELLVILLE INTERMEDIATE AND WEST HIGH SCHOOL
TOTALS		\$ 8,476,755.00	\$ 918,152.95	\$ -	\$ 9,394,907.95	
NET INCREASE			\$ 918,152.95			

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
24-0597	12/2/24	Evan Johnson	Plumbing	1919 Valley Home Rd				\$20.00			\$20.00	049		020.00
24-0598	12/2/24	Ascend Wireless	Tower	770 Wooddale Dr	\$15,000.00	\$50.00					\$50.00	047		091.00
24-0599	12/3/24	Henry Kanar	Storage Bld/Deck	2548 Philip Lane	\$2,800.00	\$135.00					\$135.00	011N	A	036.00
24-0600	12/3/24	Southern Pools	Above Gd Pool	1724 Butterfly Ct	\$23,000.00	\$50.00					\$50.00	027L	A	037.00
24-0601P	12/5/24	Guzman	Plumbing	1610 Seven Oaks Drive				\$105.00			\$105.00	039L	A	003.00
24-0602	12/5/24	KVS Builders	House 3177 sf	1930 Hill Trail Drive	\$600,000.00	\$1,574.55	\$100.00				\$1,674.55	017		001.00
24-0603M	12/5/24	KVS Builders	Mechanical	1930 Hill Trail Drive					\$45.00		\$45.00	017		001.00
24-0604P	12/5/24	KVS Builders	Plumbing	1930 Hill Trail Drive				\$130.00			\$130.00	017		001.00
24-0605	12/5/24	Allan Spina	Addition/Deck	1693 Wind Chase Drive	\$75,000.00	\$425.00					\$425.00	053C	A	020.00
24-0606	12/5/24	Carrie Denton	DWMH	3360 Ferwood Rd	\$140,000.00	\$700.00					\$700.00	056		058.00
24-0607	12/6/24	Kristen Roy	House 1459 sf	3085 Harley Rd	\$200,000.00	\$729.50	\$100.00				\$829.50	049		026.09
24-0608M	12/6/24	Kristen Roy	Mechanical	3085 Harley Rd					\$20.00		\$20.00	049		026.09
24-0609P	12/6/24	Kristen Roy	Plumbing	3085 Harley Rd				\$95.00			\$95.00	049		026.09
24-0610	12/10/24	Austin Atkins	Garage	915 Kidwell Ridge Rd	\$90,000.00	\$800.00					\$800.00	040		049.02
24-0611	12/11/24	Skytel Contractor	Tower	770 Wooddale Dr		\$50.00					\$50.00	047		091.00
24-0612	12/11/24	Teresa Moore	Demolition	751 Silver City Rd		\$50.00					\$50.00	020		044.08
24-0613	12/11/24	Teresa Moore	Demolition	765 Silver City Rd		\$50.00					\$50.00	020		044.09
24-0614	12/11/24	William Manning	Garage	1583 Arden Lane	\$20,000.00	\$182.00					\$182.00	042		094.08
24-0616	12/12/24	Mariela Vasquez	SWMH	2424 Kidwell Ridge Rd		\$100.00					\$100.00	032		025.00
24-0615	12/11/24	Joshua Cober	Garage	3266 Nelson School Rd	\$50,000.00	\$600.00					\$600.00	056		006.01
24-0617	12/12/24	William Kite	(2) Carports	453 Sagewood Drive	\$12,221.00	\$50.00					\$50.00	057B	A	013.00
24-0618	12/13/24	Terry Lawson	House 2915 sf	2215 Inman Bend Rd	\$600,000.00	\$1,416.05	\$100.00				\$1,516.05	032		015.03
24-0619M	12/13/24	Terry Lawson	Mechanical/Gas	2215 Inman Bend Rd					\$20.00	\$32.50	\$52.50	032		015.03
24-0620	12/13/24	Bradley Kaufman	Storage bldg	2866 Cherokee Drive	\$8,450.00	\$48.00					\$48.00	024G	C	001.00
24-0621	12/16/24	Rand/HolEverhart	Carport	615 Carroll Rd	\$6,500.00	\$25.00					\$25.00	035		004.07
24-0622	12/19/24	Matt Sellars	Gas	4083 Wynn Street						\$32.50	\$32.50	040F	C	017.00
24-0623	12/19/24	Matt Sellars	Gas	4891 Fowler Drive						\$37.50	\$37.50	010L	A	015.00
24-0624	12/20/24	John Griffin	Garage	982 Central Church Rd	\$12,000.00	\$375.00					\$375.00	032		122.02
24-0625	12/27/24	Nicholas Mason	Gas	2216 LeConte Street						\$20.00	\$20.00	033A	B	001.00
24-0626	12/31/24	Scott Findley	House 2460 sf	1638 Warrensburg Rd	\$200,000.00	\$990.00	\$100.00				\$1,090.00	027		063.01
24-0627M	12/31/24	Scott Findley	Mechanical	1638 Warrensburg Rd					\$25.00		\$25.00	027		063.01
24-0628D	12/31/24	Clayton Homes	Demolition	2726 Turley Mill Rd	\$5,000.00	\$50.00					\$50.00	024		084.00
24-0629	12/31/24	Clayton Homes	SWMH	2726 Turley Mill Rd	\$54,000.00	\$100.00					\$100.00	024		084.00
24-0630	12/31/24	Clayton Homes	DWMH	2364 McClanhan Rd	\$145,000.00	\$350.00					\$350.00	056		089.04
	Total			Total:	\$2,288,971.00	\$8,900.10	\$400.00	\$350.00	\$110.00	\$122.50	\$9,882.60			
Running	Total				\$21,710,273.37	\$90,908.71	\$4,200.00	\$4,050.00	\$1,130.00	\$527.50	\$100,816.21			
		*****			Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	4	\$20.00		\$20.00				HOMES	0	0
			Apartment/Garage	Re-Zoning Request							Grand			
				Variance Request							Total:	\$10,236.60		
				Plat Approval	2	\$334.00		\$334.00						
		3 lots or	more	Land Disturbance/Development										
				Use on Review										
				Refunds		\$0.00		\$0.00						
				Total Collected				\$364.00						
				Running Total Collected				\$4,472.00						
										Total:	\$105,288.21			

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

January 9, 2025

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 - DECEMBER, 2024**

Dear Chris:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of December, 2024.

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/alg

Christopher P. Capps

CPC/alg

Enclosures



[http://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2025/Cutshaw.Chris\(invoice\)01-09-25.docx](http://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2025/Cutshaw.Chris(invoice)01-09-25.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1122
Date: 01/08/2025
Due On: 02/07/2025

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	12/01/2024	E-mail from Lauren Carroll re: pending litigation	0.05	\$175.00	\$8.75
Service	12/02/2024	Worked on pending litigation; e-mails from Lauren Carroll and Matthew Evans re: pending litigation; e-mails with Chris Cutshaw and Bill Brittain re: pending litigation	0.50	\$175.00	\$87.50
Service	12/03/2024	Meetings with parties; worked on motions and answer; research; e-mail to and from Linda Noe	6.35	\$175.00	\$1,111.25
Service	12/04/2024	Phone conference with Chris Cutshaw; e-mails with Lauren Carroll, Clint Anderson, Matthew Evans and Teresa Carey re: pending litigation; e-mails with Linda Noe re: pending litigation	0.50	\$175.00	\$87.50
Service	12/05/2024	E-mails with Linda Noe, Bill Brittain and Chris Cutshaw re: pending litigation; letter to Dan Stanley re: potential litigation, e-mail to Chris Cutshaw, Bobby Haun and Scott Reams	0.85	\$175.00	\$148.75
Service	12/06/2024	E-mail from Trish Bowman re: 12/9 committee meeting	0.05	\$175.00	\$8.75
Service	12/09/2024	E-mails from Kathy Terry, Teresa Carey and Lauren Carroll re: pending litigation; e-mail from Crystal Jessee re: pending litigation; committee meeting (less finance)	0.50	\$175.00	\$87.50
Service	12/10/2024	E-mails from Matthew Evans and Lauren Carroll re: pending litigation; e-mails with Bill Brittain re: pending litigation	0.25	\$175.00	\$43.75
Service	12/12/2024	E-mails with Linda Noe re: pending litigation ; e-mail from Lauren Carroll re: pending litigation; file Motion	0.50	\$175.00	\$87.50
Service	12/13/2024	Phone conference with Chris Cutshaw	0.10	\$175.00	\$17.50

Service	12/17/2024	E-mail from Trish Bowman re: 12/19 commission meeting; e-mails with Dennis Fox and Paul Mangrum re: pending litigation; e-mails with Jane McMinn re: pending litigation	0.15	\$175.00	\$26.25
Service	12/19/2024	Meeting with Chris Cutshaw	1.50	\$175.00	\$262.50
Service	12/20/2024	Phone conference with parties re: pending litigation; e-mail from Paul Mangrum re: pending litigation; e-mail to Jeff Thompson re: pending litigation	0.35	\$175.00	\$61.25
				Total	\$2,038.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1122	02/07/2025	\$2,038.75	\$0.00	\$2,038.75
			Outstanding Balance	\$2,038.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$2,038.75

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 # 1123
Date: 01/08/2025
Due On: 02/07/2025

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	12/04/2024	E-mails with Tommy McKinney re: potential litigation; letters to Talley and Garretson	1.00	\$175.00	\$175.00
Service	12/06/2024	E-mails with Lindsey Horn re: potential litigation and agreement; review and modify agreement	0.50	\$175.00	\$87.50
Service	12/06/2024	E-mails with Lindsey Horn re: potential litigation	0.10	\$175.00	\$17.50
				Total	\$280.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1123	02/07/2025	\$280.00	\$0.00	\$280.00	
				Outstanding Balance	\$280.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$280.00

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 # 1124
Date: 01/08/2025
Due On: 02/07/2025

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	12/02/2024	Phone conference with Amanda Hale	0.10	\$175.00	\$17.50
Total					\$17.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1124	02/07/2025	\$17.50	\$0.00	\$17.50
Outstanding Balance				\$17.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$17.50

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee
 Printed 01/07/2025 10:37 AM By JILL MARGELOWSKY

Financial Summary Report - December 01, 2024 to December 31, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$13,868,779.35	\$4,773,027.48	\$2,328,086.19	\$0.00	\$0.00	\$0.00	\$80,173.87	\$16,233,546.77
116	GARBAGE/SOLID WASTE	\$2,282,700.88	\$709,412.31	\$221,282.01	\$0.00	\$0.00	\$0.00	\$12,188.18	\$2,758,643.00
122	DRUG CONTROL	\$325,139.76	\$3,474.43	\$1,148.83	\$0.00	\$0.00	\$0.00	\$17.90	\$327,447.46
126	SCHOOL EMPLOYEE SELF INSURANCE	\$4,762.50	\$0.00	\$4,370.50	\$1,545.50	\$0.00	\$0.00	\$0.00	\$1,937.50
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,347,265.71	\$1,347,265.71	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$1,936,533.68	\$7,550.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944,084.20
131	HIGHWAY/PUBLIC WORKS	\$1,615,725.58	\$204,525.70	\$199,110.73	\$0.00	\$0.00	\$0.00	\$2,043.64	\$1,619,096.91
141	GENERAL PURPOSE SCHOOL	\$28,086,633.06	\$12,987,915.90	\$9,825,323.16	\$0.00	\$0.00	\$0.00	\$73,614.86	\$31,175,610.94
142	SCHOOL FEDERAL PROJECTS	\$1,523,230.82	\$1,062,111.75	\$1,237,528.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347,814.45
143	FOOD SERVICE	\$8,733,894.78	\$105,013.17	\$617,694.21	\$0.00	\$0.00	\$0.00	\$0.00	\$8,221,213.74
151	GENERAL DEBT SERVICE	\$12,715,059.09	\$2,223,152.52	\$76,898.99	\$0.00	\$0.00	\$0.00	\$39,540.31	\$14,821,772.31
154	SPECIAL DEBT SERVICE	\$6,309,786.72	\$202,200.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,511,987.53
171	GENERAL CAPITAL PROJECTS	\$53,343.96	\$0.00	\$3,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.96
176	HIGHWAY CAPITAL PROJECTS	\$1,416,871.49	\$95,063.19	\$174,592.97	\$0.00	\$0.00	\$0.00	\$950.63	\$1,336,391.08
178	AMERICAN RESCUE FUNDS	\$2,920,830.83	\$11,665.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932,496.51
189	OTHER CAPITAL PROJECTS	\$22,751,338.87	\$66,897.31	\$6,681,492.72	\$0.00	\$0.00	\$0.00	\$0.00	\$16,136,743.46
263	EMPLOYEE SELF-INSURANCE	\$1,956,975.61	\$405,745.58	\$286,330.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076,390.90
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,935.06	\$2,935.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,760,623.49	\$1,743,017.26	\$0.00	\$0.00	\$0.00	\$17,606.23	\$0.00
999	TRUSTEE'S OFFICE	(\$13,158,237.12)	(\$224,435.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,382,672.74)
22200	OVERFLOW	\$4,185.68	\$467.00	\$863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,789.68
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
29900	FEE/COMMISSION	\$13,159,937.12	\$226,135.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,386,072.74
		\$106,516,888.27	\$25,970,747.61	\$24,751,456.75	\$1,545.50	\$0.00	\$0.00	\$226,135.62	\$107,511,589.01



Financial Summary Report

Hamblen County Trustee

Printed 01/07/2025 10:37 AM By JILL MARGELOWSKY

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$3,888,636.95(+)	\$3,888,636.95(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$106,507,979.28	\$64,343,327.44(+)	\$63,350,015.70(-)	\$107,501,291.02
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$5,051.00	\$12,247.00(+)	\$10,858.00(-)	\$6,440.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	106514730.28	\$68,244,211.39	\$67,249,510.65	\$107,509,431.02

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 December 01, 2024 through December 31, 2024

Signature: *Ranell Hys*

Title: TRUSTEE

January 07, 2025

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Trustee report
Filed in my office
This 7 day of January 2025
Peggy Henderson
County Clerk



Return to Committee Cover

**BUDGET
AMENDMENTS
MAYOR APPROVAL**

**Morristown-Hamblen Emergency Medical Service
Board of Directors Meeting Report
October 23, 2024**

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, October 23, 2024, in the north auditorium of the Rescue Squad Building.

Members present

Clark Taylor, MFD, Chairman
Jimmy Peoples, MERS, Treasurer
Joseph Senter, City Counsel
Sonya Johnson, MHHS
Debbie A'Hearn, Hamblen Co. Comm
David Purkey, Member-at-Large, Secretary
Ralph Williams, Large Industry
Barry Jarnagin, HCSO

Absent

Brack Terry, Small Business
Clyde Short, MPD
Felicia Lawson, Financial Representative

Ex Officio Members Present

Claude Thompson, MERS Captain
Bobby Johnson, EMS Emp. Rep.

Ex Officio Members Absent

Tim Meredith, Accountant
Jackie Livesay, Medical Director

EMS Management Staff

Danny Houseright, Director, M-H EMS
James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, HCEMA

- I. Chairman Taylor called the meeting to order.
- II. Chairman Taylor called for any public comments.
 - a. Being none, Chairman Taylor continued with the agenda at hand.
- III. Chairman Taylor called for motion to accept the minutes from the last meeting.
 - a. Motion: Ralph Williams. Second: Debbie A'Hearn.
 - b. Motion carried.
- IV. Chairman Taylor called for the Financial Report from Director Houseright in Mr. Merideth's absence.
 - a. Several factors, Audrey's medical leave and the hurricane, have impacted on the data collection. Despite these challenges, revenue has increased and is sustaining the current budget. The cash flow, balance sheet and income statement will be brought before the board when available from our accountant.
- V. Chairman Taylor called for the Rescue Squad Report from Captain Thompson.
 - a. WATARS (Women's Auxiliary for the Tennessee Association of Rescue Squads) for MERS won several awards and appointments to the state board for WATARS.
 - b. MERS is having an open house event this coming Saturday, everyone is invited.
 - c. The youth program for MERS, the junior rescue squad, has fifteen young men and women in it. Brandon Stanley and Meghan Sallah are the primary advisors.
 - d. The American Heart Association gives awards for cardiac events and Captain Thompson is gathering data to apply to the AHA for these awards.
 - e. A grant for the stair chairs has been reapplied for as we did not receive the grant the last time.
 - f. Chairman Taylor called for the EMS Director's Report from Director Houseright.

- i. A potential land donation is available for the MHEMS West Station from the same family that originally donated the land where the station currently resides. This donation would expand the existing property.
 1. Director Houseright's request is that he be able to speak more with the family about the donation with the BOD's approval.
 2. Chairman Taylor called for a motion to approval to move forward with investigating the land donation possibility.
 - a. Motion: Ralph Williams. Second: Barry Jarnigan
 - b. Motion passed.
- g. Director Houseright highlighted the significant number of uninsured transports originating from MHHS main and the West ED, including both in-town and out-of-town transfers, for which the service receives no reimbursement.
 - i. He wants to seek means to recoup those funds from MHHS/Covenant, possibly at the Medicare minimum rate.
 - ii. Chairman Taylor called for a motion to allow Director Houseright to investigate the possibility of reimbursement from the facilities that send out uninsured.
 1. Motion: Debbie A'Hearn. Second: Ralph Williams.
 2. Motion passed.

- VI. Chairman Taylor called on Deputy Director Purkey for cardiac arrest data that has been compiled.
- a. National average for neurologically intact cardiac arrest patients in 2023 is 10%.
 - b. Hamblen County average in 2023 is 12%.

VII. There will not be a November meeting due to Thanksgiving and the December meeting will be rescheduled for December 18, 2024.

VIII. With no further business, Chairman Taylor closed the meeting 12:45.

Jrp 11 12 24



**PERSONNEL
COMMITTEE**

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Dannie Bell
Member

Edna Greene
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, January 13, 2025
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)
3. **Old Business** – *Chairman Thomas Doty*
 - a. None
4. **New Business** – *Chairman Thomas Doty*
 - a. Approval of Military Pay Submissions
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
MILITARY PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
January 13, 2025

MILITARY

Last Name	First Name	Years of Service	Amount
Wade	Timothy	14	\$850

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, January 13, 2025

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



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Stan Harville
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Kyle Walker
Member

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
3. **Old Business** – *Chairman Mike Richardson*
 - a. None
4. **New Business** – *Chairman Mike Richardson*
 - a. Election Commission Convenient Vote Centers-
 - i. Resolution 25-__ Resolution Supporting Application for Designation
As Vote Center County-*Jeff Gardner, Administrator of Elections*
 - b. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen
County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 022.00,
200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1-*Lori
Matthews, Senior Planner*
 - c. Resolution 25-__ A Resolution to Amend the Zoning Map of Hamblen
County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00
and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1
to A-1-*Lori Matthews, Senior Planner*
5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
6. **Adjournment** – *Chairman Mike Richardson*

E.C. Reed, Jr., Chairman
Steve Lawrence, Secretary
Donna Coffman Pless, Member



Ernie Horner, Member
Gayle Bruce, Member
Jeff Gardner, Administrator

January 2, 2025

The Hamblen County Election Commission on December 19, 2024, approved the implementation of a pilot project called Convenient Vote Centers. The goal of this initiative is to make voting more accessible for citizens while also saving taxpayer dollars.

The Convenient Vote Center concept enhances accessibility by allowing voters to cast their ballots at any Election Day polling location, rather than being restricted to one based on their residential address. Beginning in 2026, voters will be able to choose from multiple locations that are conveniently located near their home, workplace, or school.

This approach offers significant benefits for both voters and election staff. For the election staff, it allows for the consolidation of polling locations, leading to cost savings and more efficient operations. For voters, it offers greater flexibility, especially for those who commute outside the county and face challenges returning before the polls close. Now, these voters can stop at the first Convenient Vote Center they encounter when crossing the county line and cast their vote, eliminating the risk of missing the 8 p.m. deadline at their assigned polling place.

The Election Commission is requesting a resolution or letter of support from the Hamblen County Legislative Body before moving forward with a request to the 114th Tennessee General Assembly to be included in the Convenient Voting Centers Pilot Program.

Respectfully,
The Hamblen County Election Commission

RESOLUTION 25-____

HAMBLLEN COUNTY LEGISLATIVE BODY

RESOLUTION SUPPORTING APPLICATION FOR
DESIGNATION AS VOTE CENTER COUNTY

WHEREAS, The General Assembly of the State of Tennessee, has enacted legislation authorizing the establishment of convenient voting centers in certain counties of Tennessee; and

WHEREAS, Hamblen County Election Commission desires to apply for designation as one of the counties in which such a vote center may be established.

NOW, THEREFORE, BE IT RESOLVED, that the members of the Hamblen County Legislative Body, hereby request that Hamblen County be included as one of the Tennessee counties authorized to establish convenient voting centers by legislation in the 114th Tennessee General Assembly.

RESOLVED this ____ day of January, 2025.

HAMBLLEN COUNTY, TENNESSEE

ATTEST:

BY: _____
CHRIS CUTSHAW, Chairman

PEGGY HENDERSON, County Clerk

RESOLUTION # 25-

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 04, TAX MAP 013, PARCEL 022.00
200 SILVER CITY RD. WHITESBURG, TN 37891
FROM A-1 (Agricultural) TO C-1 (COMMERCIAL)
JANUARY __, 2025**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map A-1 (Agricultural) to C-1 (Commercial) on Tax Map 013, Parcel 022.00 located outside the Urban Growth Boundary:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to C-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for Planning Commission consideration, the applicant shall furnish to the Planning Department the following information:

- 1. Date: 11/8/2024
- 2. Name of Property Owner(s): John S Burgin
 Mailing Address: 1919 Shrubone Road, Russellville, TN 37860
 Telephone #: (Home) _____ (Other) 423-748-5171
- 3. Name of Applicant/Agent: John S Burgin
 Mailing Address: 1919 Shrubone Road, Russellville TN
 Telephone #: (Home) _____ (Other) 423-748-5171
- 4. Property Identification Information:
 District 4? Approximate Parcel Size: 2.49 AC
 Tax Map: _____ Group: _____ Control Map: 013 Parcel: 022.00
 Lot: _____ Subdivision: _____
 Property Address: 200 Silver City Road Whitesburg TN
- 5. Nature of Request:
 Zoning Change: (From) A1 to C1
 Proposed Use: Storage Business AND RV + boat storage

Planning Office Use Only

Deadline Date to Return to Planning Department: _____
 Deadline Date to Post Sign on Property: _____
 Date of Planning Commission Review: _____
 Location of Meeting: _____

Approved 12/2/24
 Public Notice-
 Committee Meeting-
 Legislative Body Meeting-

pd # 75.00 on 11-8-24

planning(o)drive/rezoning request documents/rezoning application-short form-attachment A

TO: Hamblen County Commission
FROM: Lori Matthews, Senior Planner
DATE: December 2, 2024
SUBJECT: Rezoning Request – Silver City Road

Property owner John Burgon has requested his property, located at 200 Silver City Road be rezoned from its current designation of A-1 (Agriculture) to C-1 (Commercial). The intent behind this request is to develop the property into a storage/warehousing business.

The existing site adjoins the Norfolk-Southern Railroad to the north. A blighted hotel and mobile home remnants currently occupy the 2.5 acre site. Commercial zoning and uses are scattered to the north along with some residential homes. Agricultural zoning (A-1) is predominant to the south, west and east.

As a storage business generates little traffic, there should be little impact to the residential properties located beside and to the north of the site.

RECOMMENDATION:

Staff would ask the Hamblen County Planning Commission to forward a recommendation to approve this request on to the Hamblen County Commission.



Value Information

Land Market Value: \$22,500
 Improvement Value: \$71,700
 Total Market Appraisal: \$94,200
 Assessment Percentage: 40%
 Assessment: \$37,680

Additional Information

General Information

Class: 08 - Commercial
 City #:
 Special Service District 1: 000
 District: 04
 Number of Buildings: 2
 Utilities - Water/Sewer: 01 - PUBLIC / PUBLIC
 Utilities - Gas/Gas Type: 00 - NONE

City:
 Special Service District 2: 000
 Neighborhood: A01
 Number of Mobile Homes: 0
 Utilities - Electricity: 01 - PUBLIC
 Zoning: A-1

Outbuildings & Yard Items

Building #	Type	Description	Units
------------	------	-------------	-------

Legal Information

View Sale Information list on subsequent pages

Land Information

Recorded Acres: 0 Calculated Acres: 0 Total Land Units: 2.18

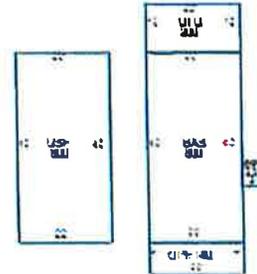
Land Code	Soil Class	Units
5 - MULTI FAMILY		2.18

Residential Building #: 1

Improvement Type:
 02 - DUPLEX
 Exterior Wall:
 11 - COMMON BRICK
 Heat and AC:
 7 - HEAT AND COOLING SPLIT
 Quality:
 1 - AVERAGE -
 Square Feet of Living Area:
 1600
 Foundation:
 02 - CONTINUOUS FOOTING
 Roof Framing:
 02 - GABLE/HIP
 Cabinet/Millwork:
 02 - BELOW AVG
 Interior Finish:
 05 - WALLBOARD
 Bath Tiles:
 00 - NONE
 Shape:
 01 - RECTANGLE

Stories:
 2.00
 Actual Year Built:
 1900
 Plumbing Fixtures:
 6
 Condition:
 AV - AVERAGE
 Floor System:
 04 - WOOD W/ SUB FLOOR
 Roof Cover/Deck:
 00 - CORRUGATED METAL
 Floor Finish:
 08 - PINE/SOFT WOOD
 Paint/Decor:
 02 - BELOW AVERAGE
 Electrical:
 02 - BELOW AVG
 Structural Frame:
 02 - MASONRY PIL/STL

Building Sketch

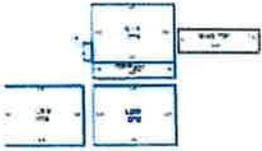


Building Areas

Areas	Square Feet
BAS - BASE	80
OPF - OPEN PORCH FINISHED	14
OPF - OPEN PORCH FINISHED	2
UTU - UTILITY UNFINISHED	20
USF - UPPER STORY FINISHED	80

Improvement Type:
 1 - APARTMENT
Exterior Wall:
 - COMMON BRICK
Heat and AC:
 - STEAM HEAT
Quality:
 - AVERAGE -
Square Feet of Living Area:
 128
Foundation:
 1 - CONTINUOUS FOOTING
Roof Framing:
 1 - FLAT
Cabinet/Millwork:
 1 - MAXIMUM
Interior Finish:
 1 - PLASTERED DIRECT
Wall Tiles:
 1 - NONE
Shape:
 - RECTANGLE

Building Sketch

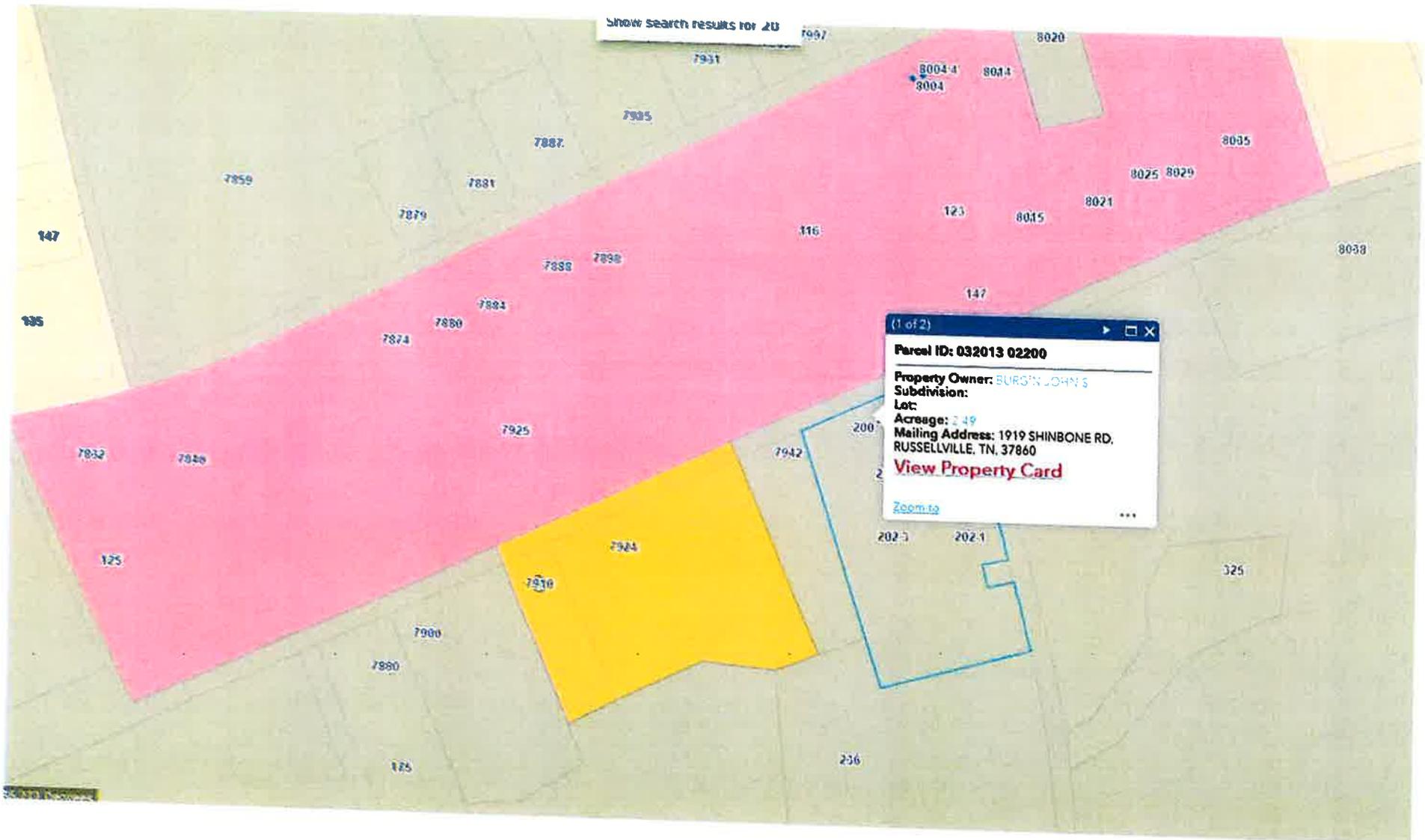


Stories:
 3.00
Actual Year Built:
 1900
Plumbing Fixtures:
 30
Condition:
 AV - AVERAGE
Floor System:
 04 - WOOD W/ SUB FLOOR
Roof Cover/Deck:
 09 - BUILT-UP WOOD
Floor Finish:
 08 - PINE/SOFT WOOD
Paint/Decor:
 02 - BELOW AVERAGE
Electrical:
 02 - BELOW AVG
Structural Frame:
 02 - MASONRY PIL/STL

Building Areas

Areas	Square Feet
BAS - BASE	1,976
OPF - OPEN PORCH FINISHED	66
OPF - OPEN PORCH FINISHED	520
BMF - BASEMENT FINISHED	780
USF - UPPER STORY FINISHED	1,976
USF - UPPER STORY FINISHED	1,976

ale Date	Price	Book	Page Vacant/Improved	Type Instrument	Qualification
128/2023	\$0	2053	368	CM - CLERK AND MASTER DEED	-
126/2002	\$0	896	556	-	-
121/1989	\$10	371	223 1 - IMPROVED	WD - WARRANTY DEED	B - FAMILY SALE
111/1989	\$10	371	221 1 - IMPROVED	DC - DEED OF CORRECTION	-
216/1977	\$0	278	331	-	-



RESOLUTION # 25-

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLEN COUNTY, TENNESSEE BY REZONING
DISTRICT 03, TAX MAP 017N PARCEL(S) 001.00 & 002.00
2875 REEDS CHAPEL ROAD MORRISTOWN, TN 37814
FROM R-1 (RESIDENTIAL) TO A-1 (AGRICULTURAL)
JANUARY __, 2025**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map R-1 (Residential) to A-1 (Agricultural) on Tax Map 017N, Parcels 001.00 & 002.00 located outside the Urban Growth Boundary:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

TO: Hamblen County Commission
FROM: Lori Matthews, Senior Planner
DATE: December 2, 2024
SUBJECT: Rezoning Request – Intersection of Reeds Chapel and Copper Ridge Roads

Property owner Parth Patel has requested his properties, located at the northwest intersection of Reeds Chapel and Copper Ridge Roads, be rezoned from their current designation of R-1 (Single Family Residential) to A-1 (Agriculture). Mr. Patel has recently purchased the properties and wishes to have the existing convenience store appropriately zoned. Convenience stores are allowed within the County’s A-1 district however, this use is not allowed within R-1 (Single Family Residential) districts. Staff thinks that the construction of the building (circa 1974) pre-dated the County’s Zoning Resolution.

RECOMMENDATION:

Staff would ask the Hamblen County Planning Commission to forward this rezoning request on to the County Commission for approval.

9.1 Agricultural – Forestry District, A-1

Uses Permitted - Single family residential dwellings, duplexes, agricultural uses and sales including barns, storage sheds, single-wide mobile homes, neighborhood commercial convenience uses including barber/beauty shops, gasoline stations, dry cleaners, doctors and veterinarian offices and clinics, grocery stores, laundromats, car washes, day care centers, drug stores, customary home occupations, airports, and air strips, schools and other government uses, travel trailer parks, campgrounds, marina operation, custom butchering operations, churches. Includes and provides for location of cemeteries.



Hamblen (032)
Tax Year 2024 | Reappraisal 2020

Jan 1 Owner
 PATEL PARTH & PATEL VISHNUBHAI
 3209 ZIMMERMAN ST
 WHITE PINE TN 37890

Current Owner

REEDS CHAPEL RD 2875

Ctrl Map: 017N Group: A Parcel: 001.00 Pl: Sl: 000

Value Information

Land Market Value: \$18,000
 Improvement Value: \$95,300
 Total Market Appraisal: \$113,300
 Assessment Percentage: 40%
 Assessment: \$45,320

Subdivision Data

Subdivision: RIDGEWOOD
 Plat Book: C Plat Page: 38 Block: Lot: 1

Additional Information

RIDGEWOOD MKT
General Information
 Class: 08 - Commercial
 City #: City: Special Service District 2: 000
 Special Service District 1: 000
 District: 03 Neighborhood: R01
 Number of Buildings: 1
 Number of Mobile Homes: 0
 Utilities - Water/Sewer: 03 - PUBLIC / INDIVIDUAL
 Utilities - Gas/Gas Type: 03 - PRIVATE - NATURAL GAS
 Zoning: R-1

Outbuildings & Yard Items

Long OutBuilding & Yard Items list on subsequent pages

Sale Information

Long Sale Information list on subsequent pages

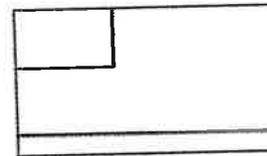
Land Information

Deed Acres: 0 Calculated Acres: 0 Total Land Units: 0.48

Land Code	Soil Class	Units
11 - COM RURAL		0.48

Commercial Building #: 1

Improvement Type: 22 - SALES
 Quality: 1 - AVERAGE -
 Foundation: 02 - CONTINUOUS FOOTING
 Roof Framing: 02 - GABLE/HIP
 Cabinet/Millwork: 03 - AVERAGE
 Interior Finish: 07 - DRYWALL
 Bath Tiles: 00 - NONE
 Shape: 01 - RECTANGLE
 Heat and AC: 08 - HVAC PKG
 Building Sketch



Actual Year Built: 1974
 Business Living Area: 1584
 Floor System: 01 - SLAB ON GRADE
 Roof Cover/Deck: 13 - PREFIN METAL CRIMPED
 Floor Finish: 04 - ASPHALT TILE
 Paint/Decor: 03 - AVERAGE
 Electrical: 03 - AVERAGE
 Structural Frame: 00 - NONE
 Plumbing Fixtures: 4
 Interior/Exterior Areas

Type	Square Feet	Exterior Wall
22 - SALES	1,584	10 - CONC BLOCK/BRICK

Commercial Features

Type	Units
UTU - UTILITY UNFINISHED	336 X 1
CAN - CANOPY	320 X 1

Outbuildings & Yard Items

Building #	Type	Description	Units
1	UGT - UNDERGROUND TANK		2,000
1	UGT - UNDERGROUND TANK		4,000
1	UGT - UNDERGROUND TANK		8,000
1	ASP - ASPHALT PAVING		6,500
1	CPY - CANOPY	24X24	576

Sale Information

Sale Date	Price	Book	Page	Vacant/Improved	Type Instrument	Qualification
9/14/2018	\$80,000	1767	688	I - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
2/2/2001	\$150,000	785	116	I - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
11/11/1998	\$101,960	456	184	I - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
7/12/1997	\$200,000	445	428	I - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
11/13/1984	\$53,684	334	702	I - IMPROVED	WD - WARRANTY DEED	D -



TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF PLANNING AND ZONING

November 19, 2024

Parth and Vishnubhai Patel
3209 Zimmerman St.
White Pine, TN 37890

Re: Beer License Renewal – Rezoning Required

Mr. and Ms. Patel:

The Planning and County Commissions has reviewed your request for a beer permit renewal. This request will be approved by the County Commission at the December meeting; however, in order to prevent any future issues in regards to the store being allowed to sell beer, we would like to rezone the property from its current Residential (R-1) zone to Agriculture (A-1) zone.

Our regulations state that in order to serve beer your venue must be in an A-1 zone. This has not been an issue in the past as your store is grandfathered in. However, we feel rezoning the property will prevent any future issues from coming up should the market ever be sold.

Because this is a request from the county, you will NOT be charged the rezoning fee. All we ask is that you attend the January 6, 2025 Planning Commission meeting at 4:30.

If you have any questions about this rezoning, please contact our office at 423-581-1373.

Thank you,

Tommy McKinney
Hamblen County Planning Commission
Office Manager
planning@co.hamblen.tn.us

Hamblen County Planning Commission
511 West 2nd North St. Morristown, TN 37814
423-581-1373 | planning@co.hamblen.tn.us | www.hamblencountyttn.gov

Hamblen County Government
BULK WASTE STUDY COMMITTEE



**BULK WASTE STUDY
COMMITTEE**

Monday, January 13, 2025

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

Tim Horner
Chairman

AGENDA

Kyle Walker
Vice-Chairman

1. Call to Order – *Chairman Tim Horner*

Bobby Haun
Ex-Officio

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

Dannie Bell
Member

3. Old Business – *Chairman Tim Horner*
a. None

Edna Greene
Member

4. New Business – *Chairman Tim Horner*
a. Bulk Waste Update-*Tommy McKinney, Codes Enforcement Officer*

Stan Harville
Member

5. Items of Interest (No Action Necessary) – *Chairman Tim Horner*
a. None

Peggy Howell
Member

6. Adjournment – *Chairman Tim Horner*

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, January 13, 2025

Immediately Following Adjournment of the Bulk Waste Study Committee
Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, January 23, 2025
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Tim Horner*

Pledge of Allegiance – *Chairman Bobby Haun*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

REGULAR CALENDAR

January 23, 2025

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. Years of Service
2		<u>Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote Vote	<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. Districts #11 & 12 Constable Appointment b. AG Committee (Off the Board)
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Bobby Haun)</u> a. Consent Calendar
7		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING</u> a. Resolution 25-__, A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 013, Parcel 022.00, 200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1 b. Resolution 25-__, A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00 and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1 to A-1 <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Bobby Haun)</u>
8	Vote Vote	<u>REZONING RESOLUTIONS APPROVAL VOTE (Commission Chairman Bobby Haun)</u> a. Resolution 25-__, A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax map 013, Parcel 022.00, 200 Silver City Road, Whitesburg, TN 37891 from A-1 to C-1 b. Resolution 25-__, A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 017N, Parcel(s) 001.00 and 002.00, 2875 Reeds Chapel Road, Morristown, TN 37814 from R-1 to A-1
9	Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Opioid Abatement Committee Recommendations for Funding b. Budget Amendments i. Hamblen County Department of Education Budget Amendment #5- Increase of \$918,152.95
10	Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Resolution 25-__-Resolution Supporting Application for Designation as Vote Center County
11		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. February 2025 Committee Meeting: Monday, February 10, 2025 at 5:00 p.m. at the Courthouse -Large Courtroom b. February 2025 Commission Meeting: Thursday, February 20, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
12		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, January 23, 2025

CONSENT CALENDAR

January 23, 2025

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –December 19, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of December 31, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – December 2024	Finance Committee
5	Monthly Checks- December 2024	Finance Committee
6	Planning Commission Building Permit Log -December 2024	Finance Committee
7	County Attorney Invoices –December 2024	Finance Committee
8	Trustee Report December 1, 2024 – December 31, 2024	Finance Committee
9	Budget Amendment i. Fund #101 Sheriff's Department \$20,000	Finance Committee
10	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report October 23, 2024	Finance Committee
11	Approval of Military Pay Submissions for January 2025	Personnel Committee

Thursday, January 23, 2025

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for appointment or re-appointment to two-year terms effective January 1, 2025. These are voluntary (non-paid) positions.

Re-appointments

Farm Man – Tom Rush – Civil District 4 – 1/1/2025 - 12/31/2026 – Second term

Farm Man – Steve Miller – Civil District 5 – 1/1/2025 - 12/31/2026 – Second term

Others on committee – just for information

Commissioner – Peggy Howell – 1/1/2024 – 12/31/2025 – First term

Commissioner – Rodney Long - 1/1/2024 – 12/31/2025 – First term

Commissioner – Bobby Haun – 1/1/2024 – 12/31/2025 – Second Term

Farm Woman – Civil District 2 - Judy Huntsinger – 1/1/2024 – 12/31/2025 – Second Term

Farm Woman – Civil District 3 - Donna Morris – 1/1/2024 – 12/31-2025 – Second Term

The make-up of the Ag committee is spelled out by state statute –49-50-104.

Thanks for your support.

Sincerely,



Mannie Bedwell

Extension Agent – Agriculture and Natural Resources, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office