

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, February 20, 2025
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Bobby Haun*

Prayer – *Commissioner Kyle Walker*

Pledge of Allegiance – *Chairman Mike Richardson*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Bobby Haun

REGULAR CALENDAR

February 20, 2025

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun)</u> a. Years of Service Awards
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	<u>Nominations/Appointments (Commission Chairman Bobby Haun)</u> a. Appointment to Morristown-Hamblen Humane Society 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	Vote	<u>Budget Committee (Chairman Rodney Long)</u> a. Fiscal Year 2025/2026 Preliminary Budget Plan of Action
8	Vote Vote Vote Vote	<u>Finance Committee (Chairman Rodney Long)</u> a. Resolution <u>25-06-A</u> Resolution Authorizing Hamblen County to Accept an Award for the FY24 Edward Byrne Memorial Justice Assistance Grant (JAG) b. Interlocal Agreement Between the City of Morristown, TN and County of Hamblen, TN-2024 Bryne Justice Assistance Grant (JAG) Program Award c. Budget Amendment i. Fund #101-Chancery Court \$5,200 ii. Fund #101-Circuit Court \$1,065
9		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun)</u> a. March 2025 Committee Meeting: Monday, March 10, 2025 at 5:00 p.m. at the Courthouse -Large Courtroom b. March 2025 Commission Meeting: Thursday, March 20, 2025, at 5:00 p.m. at the Courthouse- Large Courtroom
10		<u>Adjournment (Commission Chairman Bobby Haun)</u>

Thursday, February 20, 2025

Hamblen County Government
Calendar & Rules Committee
Monday, February 10, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Thomas Doty, Tim Horner, Bobby Haun, Debbie A'Hearn, Peggy Howell, Joe Huntsman Sr., Mike Reed, Mike Richardson

Member Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 6:25 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Regular Calendar

Motion (Tim Horner/Mike Richardson, all in favor) to approve Regular Calendar with the following deletions in the Finance Committee:

- 8.c. Amending the Private Act for the Road Commission of Hamblen County, Tennessee***
- 8.d. Amending the Private Act for County Attorney***

- b. Consent Calendar

Motion (Peggy Howell/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.

Items and Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:27 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, February 10, 2025

Immediately Following Adjournment of the RV-Camper 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*

CONSENT CALENDAR

February 20, 2025

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –January 23, 2025	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of January 31, 2025	Justice Center/Public Safety Committee
4	Expenditure Reports – January 2025	Finance Committee
5	Monthly Checks- January 2025	Finance Committee
6	Planning Commission Building Permit Log -January 2025	Finance Committee
7	County Attorney Invoices –January 2025	Finance Committee
8	Trustee Report-January 1, 2025 – January 31, 2025	Finance Committee
9	2025 Hamblen County PIT Count Data	Finance Committee
10	Hamblen County Emergency Communications District Annual Operations Report-2024	Finance Committee
11	Approval of Military Pay Submissions for January 2025	Personnel Committee

Thursday, February 20, 2025

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE FEBRUARY 10, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CYNTHIA D. DIBB	2245 PANTHER CREEK RD MORRISTOWN TN 378141985	423-736-7590	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-585-4603	
2. ROSE ELKINS	1516 JAYBIRD RD MORRISTOWN TN 37814	423 231 0516	511 W 2ND NORTH ST MORRISTOWN TN 37814	423 586 1993	DEBORAH JOHNSON GRACIE BRADY
3. ZACHARY FRENCH	2050 PLEASANT RIDGE SCHOOL RD TALBOTT TN 378773717	865-548-5108	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	
4. ANGELA GARNER	707 PHILLIPS TOWN RD BULLS GAP TN 377114429	580-706-9033	120 EVANS AVE MORRISTOWN TN 378146622	423-714-1747	WESTERN SURETY COMPANY
5. KAREN GROGAN	1634 BOARDWALK CIR MORRISTOWN TN 378146491	423-231-5376	989 SIMPSON RD WHITESBURG TN 378919246	--	
6. PATRICIA HENSLEY-COFFEY	2570 KIDWELL CHURCH RD MORRISTOWN TN 378141912	865-287-4366	4524 W ANDREW JOHNSON HWY MORRISTOWN TN 378141038	423-581-5113	
7. VIRGINIA HERRON	6165 WINTERGREEN RD MORRISTOWN TN 378141311	423-312-2649	732 W MAIN ST MORRISTOWN TN 378144511	423-586-3162	
8. SHANDI HILL	5188 E MORRIS BLVD MORRISTOWN TN 378131053	423-736-0327	5188 E MORRIS BLVD MORRISTOWN TN 378131053	--	\$10,000.00
9. CANDACE A JONES	4565 LOCKLEY COURT MORRISTOWN TN 3780.	423-317-8373	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-258-8833	KATHERINE JONES-TERRY
10. TERI K. KNAUF	2090 SEVEN OAKS DR MORRISTOWN TN 378141479	423-231-0306	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	--	STATE FARM
11. GAIL G. MAYS	4134 TERRI ST MORRISTOWN TN 378141132	865-640-8010	1804 EASTERN AVE MORRISTOWN TN 378131811	423-839-0990	
12. BONNIE RAMSEY	300 LIVINGSTON LN MIDWAY TN 378094266	423-620-2175	1634 W 1ST NORTH ST MORRISTOWN TN 378143709	--	
13. JESSICA LYNN RICH	4777 HARBOR DR MORRISTOWN TN 378147719	865-228-9657	120 EVANS AVE MORRISTOWN TN 378146622	423-714-1772	WESTERN SURETY COMPANY
14. TRACEY SNOWDEN	310 JONES FRANKLIN RD MORRISTOWN TN 378131118	423-748-0372	5232 E MORRIS BLVD MORRISTOWN TN 378131055	423-581-8593	
15. JONATHAN ROSS SPURGEON	2337 QUENTIN CIR MORRISTOWN TN 37814	865 333 0333	110 NORTH CUMBERLAND ST MORRISTOWN TN 37814	423 586 6041	LARRY D BAKER MICHAEL K ELDRIDGE
16. CLARENCE PRESTON THOPSON JR	1987 QUAIL HOLLOW RD MORRISTOWN TN 378141756	423-231-2132	2329 E MORRIS BLVD MORRISTOWN TN 378131942	423-200-3524	MERCHANTS BODNING COMPANY
17. AMY D WESLEY	1395 PATES HILL RD MOSHEIM TN 378185828	423-972-5235	400 E ECONOMY RD MORRISTOWN TN 378143388	423-586-5322	

Batch 169
start: 1-15-25
end: 2-11-25

RECEIVED
FEB 12 2025
OFFICE OF HAMBLLEN
COUNTY MAYOR



Peggy Henderson
SIGNATURE
CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
2-12-25
DATE
[Return to Regular Calendar](#)

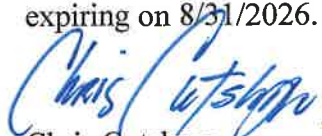


February 12, 2025

To: Hamblen County Commission
From: Chris Cutshaw, County Mayor
Re: Appointment to the Morristown-Hamblen Humane Society'

Replacement of County Mayor's Designee to the Morristown-Hamblen Humane Society.

I am asking you confirm the appointment of Kris Price to finish the term of Steven Walker expiring on 8/31/2026.


Chris Cutshaw
Hamblen County Mayor

Chris Cutshaw, Hamblen County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

www.HamblenCountyTN.gov • email. chris.cutshaw@co.hamblen.tn.us

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**MINUTES FOR HAMBLEN COUNTY
LEGISLATIVE BODY
COMMISSION MEETING**

January 2025

See Page 111

Hamblen County Government
Justice Center/Public Safety Committee
Monday, February 10, 2025
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

Tim Horner, Mike Richardson, Bobby Haun, Debbie A’Hearn, Dannie Bell, Thomas Doty, Edna Greene, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed, Kyle Walker

Members Absent

None

Call to Order

Chairman Tim Horner called the meeting to order at 5:02 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Justice Center Project Update- Jaron Dowalter, BurWil Construction Company updated the Committee on the status of the Justice Center Project.

No Action Taken-Informational Purposes Only

Items of Interest (No Action Necessary)

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

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:12 p.m.



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, February 10, 2025
Large Courtroom-Hamblen County Courthouse

AGENDA

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Bobby Haun
Ex-Officio

Dannie Bell
Member

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
3. **Old Business**-*Chairman Tim Horner*
 - a. None
4. **New Business**- *Chairman Tim Horner*
 - a. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of January 31, 2025
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of January 31, 2025

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	\$ 10,532,024.00	
			\$ 92,793,932.11
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		\$ 556,824.07	\$ 617,583.41
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			\$ 103,387,714.71

Hamblen County Government
Budget Committee
Monday, February 10, 2025
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Rodney Long, Thomas Doty, Bobby Haun, Debbie A’Hearn, Dannie Bell, Edna Greene, Stan Harville, Tim Horner, Peggy Howell, Joe Huntsman, Sr. Wayne NeSmith, Mike Reed, Mike Richardson, Kyle Walker

Members Absent:

None

Call to Order

Chairman Rodney Long called the meeting to order at 5:12 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. FY- 2025-2026 Preliminary Budget Plan of Action was presented by Finance Director Amanda Hale.
Motion (Debbie A’Hearn/Mike Richardson, all in favor with one ‘No’ Vote from Edna Greene) to approve the Fiscal Year 2025/2026 Preliminary Budget Plan of Action Calendar.

Items of Interest

None

Adjournment

There being no further business Chairman Long adjourned the meeting at 5:15 p.m.



Hamblen County Government
BUDGET COMMITTEE

Monday, February 10, 2025

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

BUDGET COMMITTEE

AGENDA

- | | |
|-------------------------------------|--|
| Rodney Long
<i>Chairman</i> | 1. Call to Order – <i>Chairman Rodney Long</i> |
| Thomas Doty
<i>Vice-Chairman</i> | 2. Visitors Wishing to Address the Committee – <i>Chairman Rodney Long</i>
<i>(Visitors will be allotted 3 minutes to speak)</i> |
| Bobby Haun
<i>Ex-Officio</i> | 3. Old Business – <i>Chairman Rodney Long</i> |
| Debbie A’Hearn
<i>Member</i> | a. None |
| Dannie Bell
<i>Member</i> | 4. New Business – <i>Chairman Rodney Long</i> |
| Edna Greene
<i>Member</i> | a. Fiscal Year 2025/2026 Preliminary Budget Plan of Action – <i>Finance</i>
<i>Director Amanda Hale</i> |
| Stan Harville
<i>Member</i> | 5. Items of Interest – <i>Chairman Rodney Long</i> |
| Tim Horner
<i>Member</i> | a. None |
| Peggy Howell
<i>Member</i> | 6. Adjournment – <i>Chairman Rodney Long</i> |
| Joe Huntsman, Sr.
<i>Member</i> | |
| Wayne NeSmith
<i>Member</i> | |
| Mike Reed
<i>Member</i> | |
| Mike Richardson
<i>Member</i> | |
| Kyle Walker
<i>Member</i> | |

**HAMBLLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2025-2026**

FEBRUARY 2025

Monday, February 10 • Preliminary Budget Plan of Action Presented to Budget Committee

Tuesday, February 18 • Letters to Department Heads and Elected Officials
• Letters to Charitable and Civic Organizations

MARCH 2025

Monday, March 17 • Deadline to receive budget requests and required documentation from Charitable and Civic Organizations

APRIL 2025

Tuesday, April 1 • Deadline to receive budget requests from Department Heads and Elected Officials

Monday, April 14 • Annual Debt Report presented to Commissioners

MAY 2025

Monday, May 12 • Regularly Scheduled Hamblen County Committee Meeting
• Budget Committee
 Budget Overview Presentation
• Proposed Budget posted to Internet
• Budget notebooks ready for Commissioners

Saturday, May 17 • Budget Committee Workshop
 9:00 AM Discussion of all County Funds and School Department,
 Lunch Provided

Thursday, May 22 • Regularly Scheduled Hamblen County Commission Meeting

JUNE 2025

Thursday, June 12 • Budget Committee
 Open Items and Budget Updates
• Budget Committee – Recommends A Proposed Budget

Sat/Sun, June 14/15 • Publish Proposed Budget in Local Papers
• Publish Required Notices in Local Papers

Monday, June 16 • Regularly Scheduled Hamblen County Committee Meeting

Thursday, June 26 • Commission Meeting – Adopt Budget
 1. Appropriations Resolution
 2. Tax Levy Resolution
 3. Resolution Making Appropriations to Nonprofits and Charitable Organization

**HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2025-2026 (Continued)**

JULY 2025

- Tuesday, July 8
- Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance
- Friday, July 25
- Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)
 - Letters of Agreement Finalized
 - Certification of Road Revenues

 - Printed budget document available for distribution

Hamblen County Government
Finance Committee
Monday, February 10, 2025
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Rodney Long called the meeting to order at 5:15 p. m.

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden, Kim Coffey

Recurring Business

- a. Expenditure Reports –January 2025 (Information Only - No Action Necessary)
- b. Monthly Checks -January 2025 (Information Only - No Action Necessary)

Old Business

- a. None

New Business

- a. Resolution 25-__-A Resolution Authorizing Hamblen County to Accept an Award for the FY24 Edward Byrne Memorial Justice Assistance Grant (JAG)
Motion (Thomas Doty/Kyle Walker, all in favor) to approve Resolution 25-__-A Resolution Authorizing Hamblen County to Accept an Award for the FY24 Edward Byrne Memorial Justice Assistance Grant (JAG).
- b. Interlocal Agreement Between the City of Morristown, TN and County of Hamblen, TN-2024 Byrne Justice Assistance Grant (JAG) Program Award
Motion (Debbie A’Hearn/Stan Harville, all in favor) to Approve the Interlocal Agreement Between the City of Morristown, TN and County of Hamblen, TN-2024 Byrne Justice Assistance Grant (JAG) Program Award.
- c. Amending Private Act for the Road Commission of Hamblen County, Tennessee
No Action Taken, Discussion Only
- d. Amending Private Act for County Attorney
No Action Taken, Discussion Only
- e. Budget Amendments
 - i. Fund #101-Chancery Court \$5,200
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101-Chancery Court for \$5,200.
 - ii. Fund #101-Circuit Court \$1,065
Motion (Debbie A’Hearn/Mike Reed, all in favor) to approve the Budget Amendment for Fund #101-Circuit court for \$1,065.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report-January 2025
- b. County Attorney Invoices-January 2025
- c. Trustee Report-January 1, 2025-January 31, 2025
- d. 2025 Hamblen County PIT Count Data
- e. Hamblen County Emergency Communications District Annual Operations Report - 2024

Adjournment - There being no further business, Chairman Long adjourned the Finance Committee Meeting at 5:39 p.m.



Hamblen County Government
FINANCE COMMITTEE

Monday, February 10, 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 – January 2025 (*Information Only-No Action Necessary*)
 - b. Monthly Checks January 2025 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Rodney Long*
 - a. None
5. **New Business** – *Chairman Rodney Long*
 - a. Resolution 25-__ -A Resolution Authorizing Hamblen County to Accept an Award for the FY24 Edward Byrne Memorial Justice Assistance Grant (JAG)-*Barbara Horton, Grants Coordinator*
 - b. Interlocal Agreement Between the City of Morristown, TN and County of Hamblen, TN – 2024 Byrne Justice Assistance Grant (JAG) Program Award-*Barbara Horton, Grants Coordinator*
 - c. Amending Private Act for the Road Commission of Hamblen County, Tennessee-*Chris Cutshaw, County Mayor*
 - d. Amending Private Act for County Attorney-*Chris Cutshaw, County Mayor*
 - e. Budget Amendments-*Amanda Hale, Finance Director*
 - i. Fund #101-Chancery Court \$5,200
 - ii. Fund #101-Circuit Court \$1,065
6. **Items of Interest (No Action Necessary)** – *Chairman Rodney Long*
 - a. Planning Commission Building Permit Report-January 2025
 - b. County Attorney Invoices -January 2025
 - c. Trustee Report-January 1, 2025 – January 31, 2025
 - d. 2025 Hamblen County PIT Count Data
 - e. Hamblen County Emergency Communications District Annual Operations Report- 2024
7. **Adjournment** – *Chairman Rodney Long*

EXPENDITURE REPORTS

EXPENSE SUMMARY REPORT

January 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
51100 County Commission	211,535.00	0.00	211,535.00	8,039.17	92,920.48	27,771.00	90,843.52	42.94%
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	25,632.68	142,068.13	9,403.55	144,112.92	48.76%
51400 County Attorney	36,303.00	0.00	36,303.00	2,146.41	10,186.12	0.00	26,116.88	71.94%
51500 Election Commission	442,830.00	0.00	442,830.00	22,276.67	283,867.51	7,478.50	151,483.99	34.21%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	33,607.30	226,694.00	9,850.19	210,745.81	47.12%
51720 Planning	294,531.00	0.00	294,531.00	21,817.95	114,399.62	4,308.35	175,823.03	59.70%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,616.11	36,066.28	0.00	33,985.72	48.51%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	53,527.57	18.99	50,390.44	48.48%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	109,234.15	547,153.19	61,050.81	652,640.00	51.76%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,570.56	10,925.65	1,395.76	11,565.59	48.42%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	42,561.29	303,157.30	3,427.38	299,693.32	49.43%
52300 Property Assessor's Office	424,959.00	4,521.32	429,480.32	53,041.46	239,811.12	4,187.07	185,482.13	43.19%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	4,453.77	29,480.42	6,339.36	159,665.22	81.68%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	33,439.16	247,737.85	2,256.01	202,105.14	44.70%
52500 County Clerk's Office	668,670.00	10,000.00	678,670.00	49,913.13	323,869.60	1,059.01	353,741.39	52.12%
52600 Data Processing	188,783.00	0.00	188,783.00	10,231.21	104,737.89	8,109.08	75,936.03	40.22%
52900 Other Finance	344,280.00	0.00	344,280.00	34,496.47	223,345.72	2,427.84	118,506.44	34.42%
53100 Circuit Court	1,166,925.00	1,587.50	1,168,512.50	86,385.95	602,029.30	6,936.51	559,546.69	47.89%
53300 General Sessions Court	745,276.00	0.00	745,276.00	59,688.90	388,332.26	911.05	356,032.69	47.77%
53330 Drug Court	247,745.00	0.00	247,745.00	16,628.36	109,427.55	1,736.07	136,581.38	55.13%
53400 Chancery Court	453,590.00	0.00	453,590.00	34,504.17	245,412.64	10,285.10	197,892.26	43.63%
53500 Juvenile Court	365,672.00	0.00	365,672.00	38,505.57	174,807.28	2,667.67	188,197.05	51.47%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	12,827.31	70,137.88	2,030.12	77,832.00	51.89%

EXPENSE SUMMARY REPORT

January 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	5,555.62	13,772.56	0.00	136,227.43	90.82%
53920 Courtroom Security	1,088,340.00	1,469.00	1,089,809.00	74,077.99	538,829.65	2,403.72	548,575.63	50.34%
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	450,076.81	3,227,135.81	324,104.17	2,479,468.58	41.11%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	1,088.76	2,430.02	580.00	3,239.98	51.84%
54210 Jail	8,519,051.00	6,332.92	8,525,383.92	586,536.66	3,731,928.90	452,073.62	4,341,381.40	50.92%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	67,662.82	0.00	56,640.18	45.57%
54250 Work Release Program	442,580.00	0.00	442,580.00	18,182.98	332,807.97	3,767.85	106,004.18	23.95%
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	10,666.16	81,583.07	3,773.94	74,485.99	46.60%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	64,970.00	269,910.00	0.00	64,970.00	19.40%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	3,391.08	200.00	3,252.92	47.53%
54610 Medical Examiner	239,900.00	0.00	239,900.00	9,588.54	93,763.49	19,300.00	126,836.51	52.87%
54710 Drug Court Expansion - Public Safety Grant	0.00	0.00	0.00	16,786.22	54,342.86	1,360.24	-55,703.10	
54900 Other Public Safety	24,000.00	0.00	24,000.00	6,810.00	15,718.77	0.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	79,447.97	462,550.96	19,202.03	746,869.01	60.79%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	36,430.23	251,297.79	4,298.22	194,607.99	43.23%
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	1,950.00	3,850.00	0.00	2,350.00	37.90%
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	595.00	13,860.00	0.00	13,740.00	49.78%
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	0.00	66,583.31	0.00	28,416.69	29.91%

EXPENSE SUMMARY REPORT

January 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
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	90,000.00	180,000.00	0.00	180,000.00	50.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	22,572.96	160,869.91	12,613.65	184,665.44	51.56%
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	41,558.13	92,289.19	0.00	112,309.62	54.89%
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	47,333.85	0.00	41,271.15	46.58%
57800 Storm Water Management	107,289.00	0.00	107,289.00	6,469.99	40,183.48	8,623.81	58,481.71	54.51%
58110 Tourism	58,700.00	0.00	58,700.00	16,175.00	58,105.36	-164.98	759.62	1.29%
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	2,931.61	19,737.95	72.99	18,980.06	48.93%
58600 Employee Benefits	972,510.00	0.00	972,510.00	670.77	714,088.24	0.00	258,421.76	26.57%
58900 Miscellaneous	386,300.00	0.00	386,300.00	0.00	176,364.03	0.00	209,935.97	54.35%
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	0.00	63,752.00	2,009.87	229,238.13	77.71%
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

January 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	47,227.55	47,227.55	0.00	-47,227.55	
General Fund #(101)	<u>34,041,382.00</u>	<u>583,245.70</u>	<u>34,624,627.70</u>	<u>2,320,160.74</u>	<u>16,072,647.48</u>	<u>1,030,208.55</u>	<u>17,521,771.67</u>	50.60%

EXPENSE SUMMARY REPORT

January 2024-2025

HAMBLEEN 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	235,669.51	1,649,914.79	326,921.60	1,602,095.61	44.76%
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	235,669.51	1,649,914.79	326,921.60	1,602,095.61	44.76%

EXPENSE SUMMARY REPORT

January 2024-2025

HAMBLEN 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	31,712.46	301,398.68	18,465.34	207,806.98	39.38%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	131,512.87	797,147.83	98,297.04	936,959.13	51.13%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	32,887.38	266,910.15	132,725.68	219,671.17	35.47%
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	199.99	199.99	0.00	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	196,312.70	1,386,642.21	249,488.06	1,563,884.73	48.87%

MONTHLY CHECKS

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	399	Other Contracted Services	01/30/2025	1010281703	Morristown Area Chamber Of Commerce	210.00
51100	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	60.00
51100	599	Other Charges	01/03/2025	1010281420	Camera Castle	27.25
51100	599	Other Charges	01/03/2025	1010281424	Citizen Tribune	40.18
51100		County Commission		Check Count: 4	Total:	337.43
51300	307	Communication	01/09/2025	1010281457	AT&T	71.10
51300	307	Communication	01/23/2025	1010281614	AT&T Mobility	54.09
51300	320	Dues And Memberships	01/03/2025	1010281436	Morristown Area Chamber Of Commerce	140.00
51300	320	Dues And Memberships	01/16/2025	1010281532	Morristown Area Chamber Of Commerce	140.00
51300	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	186.39
51300	355	Travel	01/30/2025	1010281691	Fuelman	9.49
51300	435	Office Supplies	01/16/2025	1010281509	Amazon Capital Services, Inc.	21.43
51300	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	46.95
51300	599	Other Charges	01/03/2025	1010281431	Jersey Girl Diner	2,860.00
51300	599	Other Charges	01/09/2025	1010281457	AT&T	41.67
51300	599	Other Charges	01/09/2025	1010281460	Citizen Tribune	1,089.00
51300	599	Other Charges	01/09/2025	1010281464	English Mountain Spring Water	7.50
51300	599	Other Charges	01/09/2025	1010281496	South Marketing Group	650.00
51300	599	Other Charges	01/16/2025	1010281522	Food City	44.01
51300	599	Other Charges	01/23/2025	1010281628	HomeTrust Bank	161.79
51300	599	Other Charges	01/30/2025	1010281703	Morristown Area Chamber Of Commerce	70.00
51300	599	Other Charges	01/16/2025	9101000973	Patricia A Bowman	12.50
51300	719	Office Equipment	01/16/2025	1010281509	Amazon Capital Services, Inc.	1,428.12
51300		County Mayor/Executive		Check Count: 16	Total:	7,034.04
51400	331	Legal Services	01/23/2025	1010281619	Capps & Byrd LLP	2,038.75

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51400		County Attorney			Check Count: 1	Total: 2,038.75
51500	307	Communication	01/23/2025	1010281614	AT&T Mobility	42.93
51500	332	Legal Notices, Recording And Court Costs	01/03/2025	1010281433	Kiwanis Club Of Morristown	50.00
51500	351	Rentals	01/09/2025	1010281471	Margaret Gardner	500.00
51500	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	82.56
51500	355	Travel	01/23/2025	1010281628	HomeTrust Bank	243.96
51500	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	22.50
51500		Election Commission			Check Count: 6	Total: 941.95
51600	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	72.46
51600	709	Data Processing Equipment	01/09/2025	1010281476	i3-BIS, LLC	1,010.60
51600	709	Data Processing Equipment	01/16/2025	1010281514	Canon Solutions America, Inc	81.19
51600	709	Data Processing Equipment	01/16/2025	1010281529	i3-BIS, LLC	29.00
51600	709	Data Processing Equipment	01/30/2025	1010281698	i3-BIS, LLC	28.50
51600		Register Of Deeds			Check Count: 5	Total: 1,221.75
51720	307	Communication	01/09/2025	1010281505	Verizon Wireless	68.00
51720	307	Communication	01/23/2025	1010281614	AT&T Mobility	85.86
51720	312	Contracts With Private Agencies	01/30/2025	1010281683	City of Morristown	4,100.00
51720	332	Legal Notices, Recording And Court Costs	01/30/2025	1010281682	Citizen Tribune	127.23
51720	335	Maintenance And Repair Service - Buildings	01/23/2025	1010281637	Murrell Burglar Alarm Co Inc	3,188.38
51720	338	Maintenance And Repair Services - Vehicles	01/09/2025	1010281482	Morristown Signs, Inc	75.00
51720	349	Printing, Stationery And Forms	01/09/2025	1010281455	Allegra - Morristown	342.91
51720	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	58.92
51720	425	Gasoline	01/30/2025	1010281691	Fuelman	97.68
51720	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	358.81
51720	524	In Service/Staff Development	01/23/2025	1010281628	HomeTrust Bank	150.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720		Planning			Check Count: 11	Total: 8,652.79
51750	331	Legal Services	01/23/2025	1010281619	Capps & Byrd LLP	280.00
51750		Codes Compliance			Check Count: 1	Total: 280.00
51810	307	Communication	01/03/2025	1010281434	MetTel	1,016.45
51810	307	Communication	01/09/2025	1010281457	AT&T	491.14
51810	307	Communication	01/23/2025	1010281614	AT&T Mobility	235.19
51810	307	Communication	01/23/2025	1010281634	MetTel	987.29
51810	334	Maintenance Agreements	01/16/2025	1010281539	Quality Waste	48.60
51810	334	Maintenance Agreements	01/16/2025	1010281549	United Elevator Services LLC	2,098.15
51810	334	Maintenance Agreements	01/30/2025	1010281706	Murrell Burglar Alarm Co Inc	187.00
51810	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281467	Fidel Pro Paint LLC	2,180.00
51810	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281481	Lowe's	761.44
51810	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281494	Sherwin Williams	32.49
51810	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281499	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281501	Tennessee Recovery & Monitoring	160.00
51810	335	Maintenance And Repair Service - Buildings	01/23/2025	1010281622	Evans Office Supply Co	240.00
51810	335	Maintenance And Repair Service - Buildings	01/23/2025	1010281623	Fenco Supply Co	341.58
51810	335	Maintenance And Repair Service - Buildings	01/23/2025	1010281627	Home Depot Credit Services	43.74
51810	335	Maintenance And Repair Service - Buildings	01/30/2025	1010281690	Fenco Supply Co	175.57
51810	335	Maintenance And Repair Service - Buildings	01/30/2025	1010281714	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	01/30/2025	1010281720	Wholesale Supply Group	46.66
51810	399	Other Contracted Services	01/09/2025	1010281464	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	01/03/2025	1010281449	Unifirst	154.91
51810	410	Custodial Supplies	01/16/2025	1010281548	Unifirst	82.86
51810	410	Custodial Supplies	01/23/2025	1010281622	Evans Office Supply Co	87.95
51810	415	Electricity	01/03/2025	1010281437	Morristown Utilities	22,285.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	415	Electricity	01/09/2025	1010281483	Morristown Utilities	2,921.00
51810	415	Electricity	01/23/2025	1010281636	Morristown Utilities	4,476.00
51810	415	Electricity	01/30/2025	1010281704	Morristown Utilities	24,804.00
51810	425	Gasoline	01/30/2025	1010281691	Fuelman	253.69
51810	434	Natural Gas	01/16/2025	1010281511	Atmos Energy	4,513.39
51810	434	Natural Gas	01/23/2025	1010281615	Atmos Energy	4,854.03
51810	451	Uniforms	01/03/2025	1010281449	Unifirst	169.41
51810	451	Uniforms	01/16/2025	1010281548	Unifirst	112.94
51810		Other Facilities			Check Count: 28	Total: 74,368.48
51910	307	Communication	01/23/2025	1010281614	AT&T Mobility	40.39
51910	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	58.50
51910		Preservation Of Records			Check Count: 2	Total: 98.89
52100	312	Contracts With Private Agencies	01/23/2025	1010281642	Shred-A-Way of East Tennessee, Inc.	60.00
52100	320	Dues And Memberships	01/23/2025	1010281628	HomeTrust Bank	30.00
52100	435	Office Supplies	01/16/2025	1010281509	Amazon Capital Services, Inc.	58.95
52100	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	251.39
52100	435	Office Supplies	01/23/2025	1010281628	HomeTrust Bank	153.56
52100		Accounting And Budgeting			Check Count: 4	Total: 553.90
52300	307	Communication	01/23/2025	1010281614	AT&T Mobility	66.48
52300	309	Contracts With Government Agencies	01/23/2025	1010281649	TN, State of	17,889.00
52300	338	Maintenance And Repair Services - Vehicles	01/03/2025	1010281441	Porter's Tire Store Inc.	91.85
52300	338	Maintenance And Repair Services - Vehicles	01/30/2025	1010281709	Porter's Tire Store Inc.	39.90
52300	349	Printing, Stationery And Forms	01/03/2025	1010281415	Allegra - Morristown	69.95
52300	425	Gasoline	01/30/2025	1010281691	Fuelman	168.86
52300	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	67.75

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52300	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	14.97
52300		Property Assessor's Office			Check Count: 8	Total: 18,408.76
52310	312	Contracts With Private Agencies	01/09/2025	1010281500	Tax Management Associates, Inc	200.00
52310	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	74.23
52310	399	Other Contracted Services	01/09/2025	1010281491	Rix Copies	139.44
52310	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	0.00
52310		Reappraisal Program			Check Count: 4	Total: 413.67
52400	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	61.08
52400	355	Travel	01/16/2025	1010281544	TN County Trustees' Association	150.00
52400	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	15.50
52400		County Trustee's Office			Check Count: 3	Total: 226.58
52500	307	Communication	01/23/2025	1010281614	AT&T Mobility	40.39
52500	349	Printing, Stationery And Forms	01/23/2025	1010281622	Evans Office Supply Co	476.00
52500	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	65.78
52500	399	Other Contracted Services	01/09/2025	1010281495	Shred-A-Way of East Tennessee, Inc.	40.00
52500	399	Other Contracted Services	01/16/2025	1010281540	Shred-A-Way of East Tennessee, Inc.	40.00
52500	399	Other Contracted Services	01/30/2025	1010281712	Shred-A-Way of East Tennessee, Inc.	40.00
52500	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	45.50
52500	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	1,183.35
52500	709	Data Processing Equipment	01/09/2025	1010281476	i3-BIS, LLC	2,625.00
52500	709	Data Processing Equipment	01/23/2025	1010281629	i3-BIS, LLC	405.00
52500		County Clerk's Office			Check Count: 9	Total: 4,961.02
52600	307	Communication	01/23/2025	1010281614	AT&T Mobility	42.93
52600	312	Contracts With Private Agencies	01/09/2025	1010281486	MUS Fibernet	191.95

EVANS OFFICE SUPPLY \$5,696.89
ONE INVOICE PAID AGAINST A
PRIOR YEAR P.O. \$343.28

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	312	Contracts With Private Agencies	01/16/2025	1010281535	MUS Fibernet	175.13
52600	312	Contracts With Private Agencies	01/30/2025	1010281685	CyberFOX, LLC	308.70
52600	317	Data Processing Services	01/09/2025	1010281472	GovConnection, Inc.	2,424.37
52600	317	Data Processing Services	01/23/2025	1010281628	HomeTrust Bank	5.00
52600	317	Data Processing Services	01/23/2025	1010281651	Robert Tucker	89.99
52600	709	Data Processing Equipment	01/09/2025	1010281481	Lowe's	22.76
52600		Data Processing		Check Count:	8	Total: 3,260.83
52900	307	Communication	01/09/2025	1010281457	AT&T	72.94
52900	307	Communication	01/23/2025	1010281648	TN State Association of County Clerks	200.00
52900	317	Data Processing Services	01/09/2025	1010281486	MUS Fibernet	213.54
52900	330	Operating Lease Payments	01/09/2025	1010281493	Mark Sawyer	2,334.33
52900	330	Operating Lease Payments	01/30/2025	1010281714	T.E.G. Enterprises, Inc	95.00
52900	335	Maintenance And Repair Service - Buildings	01/23/2025	1010281635	Morristown Signs, Inc	500.00
52900	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	47.89
52900	351	Rentals	01/16/2025	1010281539	Quality Waste	27.00
52900	351	Rentals	01/23/2025	1010281618	Canon Solutions America, Inc	485.00
52900	415	Electricity	01/09/2025	1010281483	Morristown Utilities	1,229.08
52900	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	8.25
52900		Other Finance		Check Count:	11	Total: 5,213.03
53100	194	Jury And Witness Expense	01/16/2025	1010281520	Dutch Restaurant Group, LLC	457.82
53100	194	Jury And Witness Expense	01/16/2025	1010281550	Misty Baker Benton	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281551	Pamela Jean Bewley	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281552	Vickie Sue Brooks	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281553	Karen Sue Brown	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281554	EVELYN DARLENE CARROLL	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281555	Heather Dawn Carroll	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	01/16/2025	1010281556	Samantha Nicole Carroll	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281557	Rhonda Lynn Coffey	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281558	Bobby Dwayne Cornett	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281559	Dennis Ray Daniel	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281560	Janet Lea Edwards	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281561	Kandace Z. C. Fitts	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281562	Deborah Ehle Fulmer	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281563	Inez K Garland	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281564	Wesley Franklin Gee	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281565	Neyland John Lee Gordon	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281566	Nancy Umlor Hagood	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281567	Christina Michelle Harden	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281568	Nicholas Craig Hartman	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281569	William Kent Hartsock	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281570	TAYLOR CHRISTINE HATFIELD	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281571	Clinton Ray Haun	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281572	Clifford Dexter Hayworth	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281573	Rebecca Charlene Hensley	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281574	ADRIAN ENRIQUE RAMIREZ HERNANDEZ	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281575	David Corey Jaso Holt	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281576	Paula Williamson Jackson	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281577	DEBORAH LYNN JENKINS	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281578	GISELLE ESTELA JENKINS	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281579	Michael Brandon Jones	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281580	Kelly Denise Kaufmann	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281581	Linda Jo Kyle	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281582	Sierra Nichole Liggett	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	01/16/2025	1010281583	Taylor L Linkous	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281584	Kelly Lagrand Lish	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281585	Christopher Wayne Long	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281586	ERIC AMBROSE LUNDBERG	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281587	Stephanie L Mason	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281588	John Franklin McGuffin	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281589	Freda Sue McNabb	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281590	Roy Rogers Moore	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281591	Marsha Gail Morgan	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281592	David Earl Noble	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281593	Charles Daniel Paxton	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281594	Jeffrey Adam Petela	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281595	Dawn Phillips	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281596	GARY GENE POYTHRESS	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281597	Saul Refugio Rangel	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281598	Deborah B Reynoldson	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281599	Nathan Taylor Rippetoe	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281600	Pamela Skelton Ruffner	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281601	Amie Broughton Rumph	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281602	John Thomas Rutherford	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281603	Judy Warner Skeen	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281604	Tammy Jean Smith	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281605	Jennie Ruth Brockwell Stapleton	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281606	GRACIE RENEE TAYLOR	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281607	Jorge Antonio Fuentes Trinidad	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281608	ANGELA MICHELLE WAITES	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281609	Gregory Lynn Warren	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	01/16/2025	1010281610	Rodney Richard White	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281611	David Lee Williams	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281612	Francis Dale Wisecarver	20.00
53100	194	Jury And Witness Expense	01/16/2025	1010281613	Robert Atwater Young	40.00
53100	194	Jury And Witness Expense	01/23/2025	1010281653	Leslie Danielle Adams	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281654	MATTHEW DEAN DUNCAN	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281655	Brenda J Eagle	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281656	CHARLES BRADLEY GROOMS	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281657	Nancy Umlor Hagood	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281658	Traci Viola Jefferson	25.00
53100	194	Jury And Witness Expense	01/23/2025	1010281659	DAVID CLAUDE JERRELL	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281660	Kelly Lagrand Lish	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281661	TIMOTHY JOE MOLAMPHY	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281662	JOEL CRAWFORD MONKHOUSE	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281663	DANIEL KEMP NEWMAN	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281664	Tammy Jean Smith	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281665	CYNTHIA MARIE SOLOMITO	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281666	VALERIE KAY STONE	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281667	Pamela Whitt	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281668	GINGER RAE WILCOX	20.00
53100	194	Jury And Witness Expense	01/23/2025	1010281669	MELISSA NICOLE WILLIAMS	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281687	Dutch Restaurant Group, LLC	165.00
53100	194	Jury And Witness Expense	01/30/2025	1010281721	Misty Baker Benton	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281722	Pamela Jean Bewley	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281723	Vickie Sue Brooks	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281724	Karen Sue Brown	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281725	Heather Dawn Carroll	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	01/30/2025	1010281726	Rhonda Lynn Coffey	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281727	MICKIE RHEA COLLINS	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281728	Bobby Dwayne Cornett	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281729	Nallely G Mendoza Corona	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281730	TIMOTHY S DANIELS	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281731	Melanie Dawn Duncan	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281732	Janet Lea Edwards	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281733	MARY KATE FANNEY	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281734	Kandace Z. C. Fitts	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281735	Inez K Garland	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281736	Wesley Franklin Gee	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281737	Amber Leanne Gilmore	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281738	Neyland John Lee Gordon	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281739	Beverly E Griffin	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281740	BRANDON ALLEN HARBIN	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281741	William Kent Hartsock	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281742	Clinton Ray Haun	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281743	Skyler Blake Hayes	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281744	Clifford Dexter Hayworth	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281745	Rebecca Charlene Hensley	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281746	ODALIS D MARTINEZ HERNANDEZ	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281747	David Corey Jaso Holt	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281748	Paula Williamson Jackson	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281749	Timothy Michael Jefferson	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281750	Michael Brandon Jones	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281751	Rosala Roxann Joseph	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281752	Kelly Denise Kaufmann	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	01/30/2025	1010281753	WALTER DENNIS KRAUSS	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281754	Linda Jo Kyle	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281755	Sierra Nichole Liggett	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281756	Taylor L Linkous	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281757	Christopher Wayne Long	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281758	Stephanie L Mason	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281759	Timothy Wm McCormick	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281760	John Franklin McGuffin	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281761	Freda Sue McNabb	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281762	RHONDA STINES MILLS	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281763	Roy Rogers Moore	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281764	Manuel Lee Negrete	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281765	David Earl Noble	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281766	Jeffrey Adam Petela	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281767	Saul Refugio Rangel	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281768	Deborah B Reynoldson	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281769	Pamela Skelton Ruffner	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281770	Amie Broughton Rumph	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281771	Judy Warner Skeen	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281772	WILLIAM SCOTT SOUTHERLAND	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281773	Jennie Ruth Brockwell Stapleton	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281774	BRITTNEY C THOMPSON	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281775	Jorge Antonio Fuentes Trinidad	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281776	Gregory Lynn Warren	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281777	Rodney Richard White	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281778	David Lee Williams	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281779	MELISSA NICOLE WILLIAMS	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	01/30/2025	1010281780	RAYMOND PAUL WILLIAMS	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281781	Francis Dale Wisecarver	20.00
53100	194	Jury And Witness Expense	01/30/2025	1010281782	Robert Atwater Young	20.00
53100	194	Jury And Witness Expense	01/16/2025	9101000974	CAROL J COLLINS	20.00
53100	194	Jury And Witness Expense	01/30/2025	9101000978	CAROL J COLLINS	20.00
53100	307	Communication	01/09/2025	1010281457	AT&T	39.18
53100	307	Communication	01/23/2025	1010281614	AT&T Mobility	42.93
53100	332	Legal Notices, Recording And Court Costs	01/30/2025	1010281682	Citizen Tribune	60.68
53100	334	Maintenance Agreements	01/30/2025	1010281693	Gottlieb & Wertz, Inc.	1,500.00
53100	349	Printing, Stationery And Forms	01/23/2025	1010281639	Pocket Press, LLC	359.82
53100	349	Printing, Stationery And Forms	01/23/2025	1010281643	Shred-It	21.00
53100	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	338.88
53100	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	53.00
53100	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	509.97
53100	435	Office Supplies	01/23/2025	1010281641	Schwaab Inc	463.75
53100		Circuit Court			Check Count: 157	Total: 6,937.03
53300	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	58.14
53300		General Sessions Court			Check Count: 1	Total: 58.14
53330	307	Communication	01/09/2025	1010281487	One Step Software Inc.	100.00
53330	307	Communication	01/16/2025	1010281517	Century Link/Business Services	2.29
53330	307	Communication	01/23/2025	1010281614	AT&T Mobility	207.03
53330	349	Printing, Stationery And Forms	01/30/2025	1010281674	Allegra - Morristown	49.95
53330	355	Travel	01/23/2025	1010281628	HomeTrust Bank	235.40
53330	425	Gasoline	01/30/2025	1010281691	Fuelman	88.17
53330	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	29.75
53330	435	Office Supplies	01/09/2025	1010281506	Walmart Community BRC	32.91

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	463	Testing	01/03/2025	1010281442	Redwood Toxicology Lab Inc	30.50
53330		Drug Court		Check Count: 9	Total:	776.00
53400	307	Communication	01/09/2025	1010281457	AT&T	21.42
53400	334	Maintenance Agreements	01/23/2025	1010281620	Catalis Payments	1,050.00
53400	349	Printing, Stationery And Forms	01/30/2025	1010281700	LexisNexis/Matthew Bender & Co	23.21
53400	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	86.18
53400	435	Office Supplies	01/09/2025	1010281464	English Mountain Spring Water	37.75
53400	435	Office Supplies	01/16/2025	1010281509	Amazon Capital Services, Inc.	288.75
53400	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	74.39
53400		Chancery Court		Check Count: 7	Total:	1,581.70
53500	307	Communication	01/23/2025	1010281614	AT&T Mobility	128.79
53500	309	Contracts With Government Agencies	01/23/2025	1010281632	Knox County TN Government	15,635.00
53500	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	67.36
53500	399	Other Contracted Services	01/30/2025	1010281682	Citizen Tribune	235.84
53500	422	Food Supplies	01/09/2025	1010281464	English Mountain Spring Water	37.25
53500		Juvenile Court		Check Count: 5	Total:	16,104.24
53900	307	Communication	01/23/2025	1010281614	AT&T Mobility	80.78
53900	307	Communication	01/23/2025	1010281638	One Step Software Inc.	100.00
53900	338	Maintenance And Repair Services - Vehicles	01/09/2025	1010281468	Fisher Auto Parts	348.19
53900	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	81.28
53900	355	Travel	01/23/2025	1010281628	HomeTrust Bank	1,412.40
53900	368	Drug Treatment	01/09/2025	1010281506	Walmart Community BRC	89.26
53900	425	Gasoline	01/30/2025	1010281691	Fuelman	161.53
53900	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	461.99

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: 8	Total: 2,735.43
53920	322	Evaluation And Testing	01/30/2025	1010281705	Mountain Crest Psychological Clinic	500.00
53920	355	Travel	01/23/2025	1010281652	Travis M Whitaker	141.60
53920	355	Travel	01/23/2025	9101000975	Levi D Bode	120.00
53920	451	Uniforms	01/09/2025	1010281470	Galls, LLC	2,320.00
53920	451	Uniforms	01/09/2025	1010281504	TruBlu Tactical Police Supply	64.99
53920		Courtroom Security			Check Count: 5	Total: 3,146.59
54110	307	Communication	01/09/2025	1010281457	AT&T	570.37
54110	307	Communication	01/09/2025	1010281505	Verizon Wireless	1,915.98
54110	307	Communication	01/16/2025	1010281510	AT&T Mobility	1,246.73
54110	338	Maintenance And Repair Services - Vehicles	01/09/2025	1010281454	Action Auto Glass, LLC	525.00
54110	338	Maintenance And Repair Services - Vehicles	01/09/2025	1010281458	Auto Zone	24.18
54110	338	Maintenance And Repair Services - Vehicles	01/09/2025	1010281465	Express Lane (West & East)	66.96
54110	338	Maintenance And Repair Services - Vehicles	01/30/2025	1010281688	Elite Automotive Center	11,943.45
54110	338	Maintenance And Repair Services - Vehicles	01/30/2025	1010281689	Express Lane (West & East)	184.06
54110	349	Printing, Stationery And Forms	01/30/2025	1010281711	R Chatfield Co, Inc	55.00
54110	351	Rentals	01/16/2025	1010281514	Canon Solutions America, Inc	80.30
54110	351	Rentals	01/23/2025	1010281645	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	01/09/2025	1010281498	Sunset Towing	385.00
54110	355	Travel	01/23/2025	1010281628	HomeTrust Bank	1,070.00
54110	355	Travel	01/09/2025	9101000969	Cody M Malone	12.00
54110	399	Other Contracted Services	01/09/2025	1010281480	Leads Online, LLC	4,620.00
54110	399	Other Contracted Services	01/09/2025	1010281502	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	01/30/2025	1010281706	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	01/30/2025	1010281691	Fuelman	9,398.34
54110	431	Law Enforcement Supplies	01/16/2025	1010281509	Amazon Capital Services, Inc.	261.80

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	433	Lubricants	01/09/2025	1010281465	Express Lane (West & East)	441.48
54110	433	Lubricants	01/30/2025	1010281689	Express Lane (West & East)	186.15
54110	435	Office Supplies	01/16/2025	1010281509	Amazon Capital Services, Inc.	15.99
54110	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	752.06
54110	450	Tires And Tubes	01/09/2025	1010281489	Porter's Tire Store Inc.	711.70
54110	451	Uniforms	01/03/2025	1010281428	Gulf States Distributors	159.00
54110	451	Uniforms	01/16/2025	1010281524	Galls, LLC	225.00
54110	451	Uniforms	01/16/2025	1010281547	TruBlu Tactical Police Supply	59.99
54110	524	In Service/Staff Development	01/03/2025	1010281448	TN Law Enforcement Training Academy	825.00
54110	524	In Service/Staff Development	01/23/2025	1010281616	Ballistic Edge Specialized Training LLC	900.00
54110	524	In Service/Staff Development	01/23/2025	1010281646	TN Dare Officers Association	250.00
54110	524	In Service/Staff Development	01/30/2025	1010281715	TN Information Enforcement System User Group	80.00
54110	599	Other Charges	01/03/2025	1010281423	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	01/09/2025	1010281464	English Mountain Spring Water	7.50
54110	599	Other Charges	01/09/2025	1010281474	Hamblen County Clerk	6.50
54110	599	Other Charges	01/16/2025	1010281541	Shred-It	21.00
54110	599	Other Charges	01/23/2025	1010281628	HomeTrust Bank	37.15
54110	599	Other Charges	01/30/2025	1010281681	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	01/30/2025	1010281695	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	01/03/2025	1010281412	Aero Precision LLC	1,604.96
54110	716	Law Enforcement Equipment	01/16/2025	1010281525	Gulf States Distributors	2,190.00
54110	716	Law Enforcement Equipment	01/16/2025	1010281534	Murrell Burglar Alarm Co Inc	325.00
54110	716	Law Enforcement Equipment	01/30/2025	1010281697	Hillside Operations LLC	1,451.81
54110	716	Law Enforcement Equipment	01/30/2025	1010281710	Precision Delta Corporation	2,886.60
54110		Sheriff's Department		Check Count:	39	Total: 45,911.56
54160	309	Contracts With Government Agencies	01/16/2025	1010281543	TN Bureau Of Investigation	150.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54160	355	Travel	01/23/2025	1010281628	HomeTrust Bank	938.76
54160		Administration Of The Sexual Offender		Check Count: 2	Total:	1,088.76
54210	322	Evaluation And Testing	01/03/2025	1010281438	Mountain Crest Psychological Clinic	500.00
54210	322	Evaluation And Testing	01/30/2025	9101000977	Jessica L Tate	100.00
54210	335	Maintenance And Repair Service - Buildings	01/03/2025	1010281446	TMS - Marlin	360.80
54210	335	Maintenance And Repair Service - Buildings	01/03/2025	1010281452	Wholesale Supply Group	128.40
54210	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281466	Fenco Supply Co	1,212.88
54210	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281477	Interstate Mechanical Service, LLC	195.09
54210	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281481	Lowe's	200.91
54210	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281490	Relief Septic Repair & Service Inc.	1,700.00
54210	335	Maintenance And Repair Service - Buildings	01/09/2025	1010281507	Wholesale Supply Group	138.07
54210	335	Maintenance And Repair Service - Buildings	01/16/2025	1010281518	City Electric Supply	97.95
54210	335	Maintenance And Repair Service - Buildings	01/16/2025	1010281519	Darien DeMayo	215.00
54210	335	Maintenance And Repair Service - Buildings	01/23/2025	1010281623	Fenco Supply Co	1,212.88
54210	335	Maintenance And Repair Service - Buildings	01/23/2025	1010281630	Interstate Mechanical Service, LLC	3,176.95
54210	336	Maintenance And Repair Services - Equipment	01/09/2025	1010281469	Food Equipment Services Co	1,056.88
54210	336	Maintenance And Repair Services - Equipment	01/30/2025	1010281713	Starr Equipment Company Inc	522.00
54210	340	Medical And Dental Services	01/02/2025	1010281411	Hyde Eyecare Associates	148.80
54210	340	Medical And Dental Services	01/03/2025	1010281417	American Esoteric Laboratories	300.05
54210	340	Medical And Dental Services	01/03/2025	1010281425	Clinical Solutions Pharmacy	9.16
54210	340	Medical And Dental Services	01/03/2025	1010281429	Hamblen Anesthesia	568.75
54210	340	Medical And Dental Services	01/03/2025	1010281435	Mobile Images Acquisition LLC	1,400.00
54210	340	Medical And Dental Services	01/09/2025	1010281463	East TN Spine & Orthopaedic Specialists	179.85
54210	340	Medical And Dental Services	01/09/2025	1010281497	Southern Health Partners	60,396.79
54210	340	Medical And Dental Services	01/23/2025	1010281644	Southern Health Partners	1,233.18
54210	351	Rentals	01/23/2025	1010281645	T.E.G. Enterprises, Inc	150.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	410	Custodial Supplies	01/03/2025	1010281432	Kelsan Inc	1,275.27
54210	410	Custodial Supplies	01/09/2025	1010281478	Kelsan Inc	1,778.94
54210	410	Custodial Supplies	01/16/2025	1010281530	Kelsan Inc	1,358.80
54210	410	Custodial Supplies	01/30/2025	1010281699	Kelsan Inc	1,568.32
54210	422	Food Supplies	01/09/2025	1010281503	Trinity Services Group, Inc.	24,498.89
54210	422	Food Supplies	01/09/2025	1010281506	Walmart Community BRC	51.46
54210	422	Food Supplies	01/23/2025	1010281650	Trinity Services Group, Inc.	16,766.50
54210	422	Food Supplies	01/30/2025	1010281716	Trinity Services Group, Inc.	17,725.88
54210	435	Office Supplies	01/09/2025	1010281455	Allegra - Morristown	955.74
54210	435	Office Supplies	01/16/2025	1010281509	Amazon Capital Services, Inc.	266.31
54210	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	346.84
54210	435	Office Supplies	01/30/2025	1010281673	Allegra - Morristown	267.35
54210	441	Prisoners Clothing	01/30/2025	1010281678	Bob Barker Company, Inc	3,537.10
54210	451	Uniforms	01/03/2025	1010281443	Jeremiah L Skeen	100.00
54210	451	Uniforms	01/03/2025	1010281453	Ashley N Wyzykowski	100.00
54210	451	Uniforms	01/23/2025	9101000976	Teresa Laws	100.00
54210	599	Other Charges	01/09/2025	1010281481	Lowe's	118.65
54210	599	Other Charges	01/16/2025	1010281514	Canon Solutions America, Inc	113.64
54210	599	Other Charges	01/16/2025	1010281539	Quality Waste	253.80
54210	599	Other Charges	01/23/2025	1010281628	HomeTrust Bank	18.69
54210	599	Other Charges	01/23/2025	1010281643	Shred-It	49.00
54210	599	Other Charges	01/30/2025	1010281678	Bob Barker Company, Inc	1,659.46
54210	710	Food Service Equipment	01/16/2025	1010281509	Amazon Capital Services, Inc.	49.99
54210	710	Food Service Equipment	01/16/2025	1010281523	Food Equipment Services Co	171.00
54210	716	Law Enforcement Equipment	01/03/2025	1010281427	Galls, LLC	161.70
54210	716	Law Enforcement Equipment	01/09/2025	1010281459	Cartwright Communication Inc	459.90
54210	716	Law Enforcement Equipment	01/09/2025	1010281470	Galls, LLC	818.40

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	716	Law Enforcement Equipment	01/16/2025	1010281534	Murrell Burglar Alarm Co Inc	325.00
54210	716	Law Enforcement Equipment	01/30/2025	1010281692	Galls, LLC	1,832.25
54210		Jail			Check Count: 50	Total: 151,933.27
54250	307	Communication	01/23/2025	1010281614	AT&T Mobility	161.56
54250	338	Maintenance And Repair Services - Vehicles	01/30/2025	1010281709	Porter's Tire Store Inc.	19.95
54250	399	Other Contracted Services	01/09/2025	1010281501	Tennessee Recovery & Monitoring	370.00
54250	425	Gasoline	01/30/2025	1010281691	Fuelman	231.40
54250		Work Release Program			Check Count: 4	Total: 782.91
54410	307	Communication	01/09/2025	9101000965	Chris E Bell	56.00
54410	322	Evaluation And Testing	01/03/2025	1010281445	Tennessee Association of Rescue Squads	8.00
54410	338	Maintenance And Repair Services - Vehicles	01/30/2025	1010281686	Dana Safety Supply	277.73
54410	338	Maintenance And Repair Services - Vehicles	01/30/2025	1010281701	Magnum Electronics Inc	59.68
54410	425	Gasoline	01/30/2025	1010281691	Fuelman	245.15
54410	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	297.48
54410	599	Other Charges	01/16/2025	1010281508	Access Unlimited	164.00
54410	599	Other Charges	01/16/2025	1010281521	Emergency Management Association of Tennessee	55.00
54410	599	Other Charges	01/23/2025	1010281614	AT&T Mobility	33.24
54410	599	Other Charges	01/23/2025	1010281628	HomeTrust Bank	6.25
54410		Civil Defense			Check Count: 10	Total: 1,202.53
54490	316	Contributions	01/09/2025	1010281475	Hamblen County E.C.D. / 911	64,970.00
54490		Other Emergency Management			Check Count: 1	Total: 64,970.00
54610	307	Communication	01/23/2025	1010281614	AT&T Mobility	232.68
54610	312	Contracts With Private Agencies	01/09/2025	1010281479	Teresa A. Kreceman	250.00
54610	312	Contracts With Private Agencies	01/16/2025	1010281531	Teresa A. Kreceman	250.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	312	Contracts With Private Agencies	01/23/2025	1010281631	Knox County Medical Examiner	1,950.00
54610	312	Contracts With Private Agencies	01/23/2025	1010281633	Teresa A. Kreceman	250.00
54610	399	Other Contracted Services	01/16/2025	1010281512	Travis Barner	550.00
54610	399	Other Contracted Services	01/16/2025	1010281515	Kevin Carroll	1,155.00
54610	399	Other Contracted Services	01/16/2025	1010281527	Jeffrey E. Holt	640.00
54610	399	Other Contracted Services	01/16/2025	1010281528	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	01/16/2025	1010281538	Jimmy W Peoples	605.00
54610	399	Other Contracted Services	01/16/2025	1010281542	Claude Thompson JR	875.00
54610	399	Other Contracted Services	01/09/2025	9101000972	Tom C Thompson MD	2,500.00
54610	435	Office Supplies	01/23/2025	1010281628	HomeTrust Bank	236.86
54610	435	Office Supplies	01/30/2025	1010281702	Marshall's Embroidery	104.00
54610		Medical Examiner		Check Count: 14	Total:	9,898.54
54710	349	Printing, Stationery And Forms	01/30/2025	1010281674	Allegra - Morristown	99.90
54710	355	Travel	01/23/2025	1010281628	HomeTrust Bank	1,412.40
54710	355	Travel	01/09/2025	9101000966	David C Georges	93.80
54710	355	Travel	01/09/2025	9101000967	Kaelin J Hodgson	84.68
54710	355	Travel	01/09/2025	9101000968	Penny Knight	42.88
54710	435	Office Supplies	01/23/2025	1010281622	Evans Office Supply Co	119.00
54710	524	In Service/Staff Development	01/03/2025	1010281447	TN Assoc of Alcohol, Drug & Other Addiction	120.00
54710		Drug Court Expansion - Public Safety Grant		Check Count: 7	Total:	1,972.66
54900	790	Other Equipment	01/09/2025	1010281461	Craig's Firearm Supply	6,810.00
54900		Other Public Safety		Check Count: 1	Total:	6,810.00
55110	307	Communication	01/09/2025	1010281457	AT&T	111.57
55110	328	Janitorial Services	01/09/2025	1010281492	Roberts Cleaning Company	2,075.00
55110	355	Travel	01/09/2025	1010281456	Jennifer A Antrican	446.62

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	355	Travel	01/09/2025	9101000970	Janice D Messer	26.80
55110	355	Travel	01/09/2025	9101000971	Kim Smith	67.00
55110	452	Utilities	01/23/2025	1010281615	Atmos Energy	278.97
55110	452	Utilities	01/30/2025	1010281704	Morristown Utilities	1,433.00
55110	599	Other Charges	01/09/2025	1010281462	CyraCom International Inc	10.00
55110		Local Health Center		Check Count:	8	Total: 4,448.96
55120	307	Communication	01/09/2025	1010281505	Verizon Wireless	68.00
55120	307	Communication	01/23/2025	1010281614	AT&T Mobility	85.86
55120	312	Contracts With Private Agencies	01/09/2025	1010281484	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	01/03/2025	1010281426	Express Lane Oil	60.36
55120	425	Gasoline	01/30/2025	1010281691	Fuelman	429.56
55120	451	Uniforms	01/16/2025	1010281513	BK Graphics	105.00
55120		Rabies And Animal Control		Check Count:	6	Total: 25,748.78
55170	316	Contributions	01/30/2025	1010281696	Helen Ross McNabb Center	1,950.00
55170		Alcohol And Drug Programs		Check Count:	1	Total: 1,950.00
55590	316	Contributions	01/23/2025	1010281626	Helen Ross McNabb Center	595.00
55590		Other Local Welfare Services		Check Count:	1	Total: 595.00
56500	316	Contributions	01/09/2025	1010281485	Morristown-Hamblen Library	90,000.00
56500		Libraries		Check Count:	1	Total: 90,000.00
56700	307	Communication	01/09/2025	1010281486	MUS Fibernet	134.22
56700	307	Communication	01/23/2025	1010281614	AT&T Mobility	83.32
56700	336	Maintenance And Repair Services - Equipment	01/09/2025	1010281481	Lowe's	569.50
56700	336	Maintenance And Repair Services - Equipment	01/23/2025	1010281621	Curt's Ace Hardware	92.96
56700	336	Maintenance And Repair Services - Equipment	01/30/2025	1010281684	Curt's Ace Hardware	41.37

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	410	Custodial Supplies	01/16/2025	1010281539	Quality Waste	253.80
56700	410	Custodial Supplies	01/23/2025	1010281617	Big M Janitorial	328.50
56700	412	Diesel Fuel	01/30/2025	1010281719	Voyager Fleet Systems Inc	53.16
56700	415	Electricity	01/09/2025	1010281483	Morristown Utilities	213.00
56700	415	Electricity	01/16/2025	1010281533	Morristown Utilities	4,757.00
56700	415	Electricity	01/30/2025	1010281677	Appalachian Electric Co-Op	61.09
56700	425	Gasoline	01/30/2025	1010281719	Voyager Fleet Systems Inc	157.25
56700	454	Water And Sewer	01/09/2025	1010281483	Morristown Utilities	2,876.00
56700	599	Other Charges	01/09/2025	1010281464	English Mountain Spring Water	38.50
56700	599	Other Charges	01/09/2025	1010281501	Tennessee Recovery & Monitoring	168.00
56700	599	Other Charges	01/16/2025	1010281546	TN Dept Of Transportation	100.00
56700		Parks And Fair Boards		Check Count:	14	Total: 9,927.67
57100	140	Salary Supplements	01/30/2025	1010281718	University Of TN Extension	41,558.13
57100		Agricultural Extension Service		Check Count:	1	Total: 41,558.13
57800	309	Contracts With Government Agencies	01/16/2025	1010281545	TN Dept Of Environment & Conservation	500.00
57800	309	Contracts With Government Agencies	01/23/2025	1010281647	TN Dept Of Environment & Conservation	3,460.00
57800	321	Engineering Services	01/23/2025	1010281625	T Clint Harrison	2,450.00
57800	399	Other Contracted Services	01/23/2025	1010281651	Robert Tucker	59.99
57800		Storm Water Management		Check Count:	4	Total: 6,469.99
58110	399	Other Contracted Services	01/23/2025	1010281640	Pyro Shows Inc	13,250.00
58110		Tourism		Check Count:	1	Total: 13,250.00
58600	202	Handling Charges & Administrative Costs	01/03/2025	1010281444	TASC - Client Invoices	402.49

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58600	299	Other Fringe Benefits	01/23/2025	1010281624	Hamblen Co Dept Of Education	100.00
58600		Employee Benefits			Check Count: 2	Total: 502.49
General Fund #(101) Total:						638,372.25

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	01/23/2025	1220003017	T.E.G. Enterprises, Inc	130.00
54150	351	Rentals	01/30/2025	1220003018	City of Morristown	2,500.00
54150	399	Other Contracted Services	01/09/2025	1220003012	Dogteampro, Inc	96.00
54150	401	Animal Food And Supplies	01/23/2025	1220003016	HomeTrust Bank	75.98
54150	415	Electricity	01/16/2025	1220003014	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	01/16/2025	1220003013	Amazon Capital Services, Inc.	82.60
54150	431	Law Enforcement Supplies	01/16/2025	1220003015	Sirchie Finger Print Labs	318.87
54150		Drug Enforcement		Check Count:	7	Total: 3,298.17
Drug Control Fund #(122) Total:						3,298.17

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	01/16/2025	1510000061	Appalachian Electric Co-Op	3,333.33
82110		General Government			Check Count: 1	Total: 3,333.33
82330	699	Other Debt Service	01/09/2025	1510000059	Regions	0.00
82330	699	Other Debt Service	01/03/2025	1510000060	Regions	0.00
82330	699	Other Debt Service	01/24/2025	9151000001	Regions	500.00
82330	699	Other Debt Service	01/24/2025	9151000002	Regions	500.00
82330	699	Other Debt Service	01/24/2025	9151000003	Regions	500.00
82330		Education			Check Count: 5	Total: 1,500.00
General Debt Service Fund #(151) Total:						4,833.33

VOIDED CHECKS 1510000059 & 1510000060
CHECKS NEVER RECEIVED IN MAIL BY
REGIONS BANK; PAID BY ACH ON
01/24/2025. SEE 3 TRANSACTIONS BELOW.

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	01/23/2025	1760001106	Blalock & Sons Inc	4,164.60
91200	404	Asphalt - Hot Mix	01/30/2025	1760001108	Newport Paving & Ready Mix	769.19
91200	409	Crushed Stone	01/23/2025	1760001107	Vulcan Materials Company	1,078.80
91200		Highway And Street Capital Projects			Check Count: 3	Total: 6,012.59
Highway Capital Projects Fund #(176) Total:						6,012.59

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	711	Furniture And Fixtures	01/23/2025	1890000177	Business Systems and Consultants Inc.	14,446.32
91130		Public Safety Projects			Check Count: 1	Total: 14,446.32
Other Capital Projects Fund # (189) Total:						14,446.32

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	308	Consultants	01/30/2025	2640001954	Mark III Brokerage, Inc.	7,500.00
58600	312	Contracts With Private Agencies	01/03/2025	2640001948	Carehere LLC	6,888.00
58600	312	Contracts With Private Agencies	01/03/2025	2640001949	Morristown Utilities	208.00
58600	312	Contracts With Private Agencies	01/09/2025	2640001950	LLC STP	1,850.00
58600	312	Contracts With Private Agencies	01/15/2025	2640001951	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	01/23/2025	2640001952	Atmos Energy	110.12
58600	312	Contracts With Private Agencies	01/23/2025	2640001953	Carehere LLC	20,407.44
58600	312	Contracts With Private Agencies	01/30/2025	2640001955	Morristown Utilities	216.00
58600	312	Contracts With Private Agencies	01/30/2025	2640001956	Murrell Burglar Alarm Co Inc	38.00
58600		Employee Benefits			Check Count: 9	Total: 38,867.56
Employee Insurance - General Fund#(264) Total:						38,867.56

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	01/30/2025	1160025541	Citizen Tribune	638.70
55710	336	Maintenance And Repair Services - Equipment	01/09/2025	1160025524	Action Auto Glass, LLC	863.00
55710	336	Maintenance And Repair Services - Equipment	01/16/2025	1160025529	Combs Equipment Group LLC	1,375.00
55710	336	Maintenance And Repair Services - Equipment	01/16/2025	1160025530	McNeilus Steel, Inc.	441.48
55710	336	Maintenance And Repair Services - Equipment	01/23/2025	1160025534	Southern Fluidpower, Inc.	650.79
55710	336	Maintenance And Repair Services - Equipment	01/23/2025	1160025535	Worldwide Equipment, Inc.	6,398.99
55710	336	Maintenance And Repair Services - Equipment	01/30/2025	1160025543	Mid-State Equip Co,Inc	1,792.87
55710	336	Maintenance And Repair Services - Equipment	01/30/2025	1160025544	NAPA Auto Parts Of Morristown	1,629.03
55710	359	Disposal Fees	01/23/2025	1160025533	Hamblen County-Morristown Solid Waste	92,165.80
55710	412	Diesel Fuel	01/30/2025	1160025542	Fuelman	12,183.90
55710	425	Gasoline	01/30/2025	1160025542	Fuelman	231.70
55710	451	Uniforms	01/16/2025	1160025528	Cintas Corp., Loc. 207	455.13
55710	499	Other Supplies And Materials	01/16/2025	1160025526	Amazon Capital Services, Inc.	234.40
55710	499	Other Supplies And Materials	01/16/2025	1160025528	Cintas Corp., Loc. 207	319.50
55710	707	Building Improvements	01/16/2025	1160025532	Sellars Gas Appliance LLC	2,157.69
55710		Sanitation Management		Check Count: 13	Total:	121,537.98
Solid Waste/Sanitation Fund #(116) Total:						121,537.98

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	01/03/2025	1313045454	Comcast Cable	76.95
61000	307	Communication	01/09/2025	1313045459	AT&T	42.84
61000	307	Communication	01/23/2025	1313045472	AT&T Mobility	123.71
61000	307	Communication	01/30/2025	1313045482	Comcast Cable	76.95
61000	331	Legal Services	01/23/2025	1313045473	Capps & Byrd LLP	17.50
61000	415	Electricity	01/03/2025	1313045455	Morristown Utilities	2,093.00
61000	415	Electricity	01/30/2025	1313045486	Holston Electric Cooperative	1,356.64
61000	415	Electricity	01/30/2025	1313045488	Morristown Utilities	2,093.00
61000	435	Office Supplies	01/23/2025	1313045474	Evans Office Supply Co	113.79
61000	442	Propane Gas	01/30/2025	1313045493	Thompson Gas LLC	1,064.25
61000	454	Water and Sewer	01/30/2025	1313045488	Morristown Utilities	103.00
61000	599	Other Charges	01/03/2025	1313045452	Big M Janitorial	159.20
61000	599	Other Charges	01/16/2025	1313045464	Cintas Corp., Loc. 207	78.76
61000	599	Other Charges	01/16/2025	1313045470	Smoky Mountain Farmers Co-Op	140.99
61000	599	Other Charges	01/23/2025	1313045476	UniFirst First Aid Corp	387.03
61000	599	Other Charges	01/30/2025	1313045487	Thomas Kennedy	320.09
61000		Administration		Check Count: 15	Total:	8,247.70
62000	312	Contracts With Private Agencies	01/30/2025	1313045485	Highway Markings, Inc	1,562.85
62000	426	General Construction Materials	01/16/2025	1313045463	Amazon Capital Services, Inc.	143.42
62000	426	General Construction Materials	01/16/2025	1313045470	Smoky Mountain Farmers Co-Op	9.98
62000	443	Road Signs	01/16/2025	1313045463	Amazon Capital Services, Inc.	149.98
62000	451	Uniforms	01/16/2025	1313045464	Cintas Corp., Loc. 207	407.20
62000		Highway And Bridge Maintenance		Check Count: 4	Total:	2,273.43
63100	412	Diesel Fuel	01/30/2025	1313045483	Fuelman	2,140.78
63100	412	Diesel Fuel	01/30/2025	1313045491	Pioneer Petroleum	617.21
63100	416	Equipment Parts - Heavy	01/09/2025	1313045461	Interstate Tractor	717.36

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	01/16/2025	1313045466	Interstate Battery System	585.80
63100	416	Equipment Parts - Heavy	01/16/2025	1313045471	Stowers Machinery Corporation	2,284.15
63100	416	Equipment Parts - Heavy	01/23/2025	1313045475	Morristown Ford Inc.	169.99
63100	416	Equipment Parts - Heavy	01/30/2025	1313045489	NAPA Auto Parts Of Morristown	6,349.51
63100	416	Equipment Parts - Heavy	01/30/2025	1313045492	The Lilly Company	279.60
63100	416	Equipment Parts - Heavy	01/30/2025	1313045494	TriGreen Equipment	1,827.33
63100	424	Garage Supplies	01/16/2025	1313045465	Holston Gases	111.20
63100	424	Garage Supplies	01/16/2025	1313045469	Safety-Kleen Systems, Inc	1,050.78
63100	425	Gasoline	01/30/2025	1313045483	Fuelman	1,825.30
63100	450	Tires And Tubes	01/30/2025	1313045484	Goforth Tire & Auto, Inc	5,627.10
63100	499	Other Supplies And Materials	01/09/2025	1313045462	Lowe's	656.14
63100	499	Other Supplies And Materials	01/16/2025	1313045467	Lane Sales Power Equipment	121.20
63100		Operation And Maintenance Of Equipment			Check Count: 14	Total: 24,363.45
68000	711	Furniture And Fixtures	01/16/2025	1313045463	Amazon Capital Services, Inc.	199.99
68000		Capital Outlay			Check Count: 1	Total: 199.99
Highway/Public Works Fund (#131) Total:						35,084.57

RESOLUTION 25-____

**A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO
ACCEPT AN AWARD FOR THE FY24 EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG)**

A resolution authorizing acceptance of an award for FY24 Edward Byrne Memorial Justice Assistance Grant (JAG) furthering the mission of the Department of Justice by assisting local efforts to prevent or reduce crime and violence.

WHEREAS, The Hamblen County Commission intends to accept the FY24 JAG grant awarded in the amount of \$14,776.00 from the U.S. Department of Justice; and

WHEREAS, the grant term is effective October 1, 2023 thru September 30, 2025 and will impose certain legal obligations upon Hamblen County and requires no match from Hamblen County; and

Now, therefore, be it resolved:

1. That Chris Cutshaw, County Mayor of Hamblen County, is hereby authorized to accept on behalf of Hamblen County for the FY24 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice.
2. That Chris Cutshaw of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance and execution of the FY24 Edward Byrne Memorial Justice Assistance Grant (JAG)

Duly passed and approved this 20th day of February, 2025.

APPROVED:

APPROVED:

Chairman,
Hamblen County Board of Commissioners

Hamblen County Mayor

ATTEST:

Hamblen County Clerk

INTERLOCAL AGREEMENT
BETWEEN THE CITY OF MORRISTOWN, TN AND COUNTY OF HAMBLEN, TN

2024 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 20th day of February, 2025, by and between The COUNTY of HAMBLEN acting by and through its governing body, the Hamblen County Legislative Board, hereinafter referred to as COUNTY, and the CITY of MORRISTOWN, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Hamblen County, State of Tennessee, witness:

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the COUNTY agrees to provide the CITY \$ 0 from the JAG award for the FY24 Byrne Justice Assistance Grant Program Award; and

WHEREAS, the COUNTY and CITY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1: COUNTY agrees to pay CITY a total of \$ 0 of JAG funds.

Section 2: COUNTY agrees to use \$14,776 for the FY24 Byrne Justice Assistance Grant Program Award until September 30, 2025 for Security Upgrades at the new Hamblen County Justice Center as awarded on December 5, 2024.

Section 3: Each party entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF MORRISTOWN, TN

COUNTY OF HAMBLEN, TN

City Mayor

County Mayor

ATTEST:

ATTEST:

City Secretary

County Clerk

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



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

Hamblen County Commission

For the February 2025 Commission Meeting

Fund #101

DEPT: Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.709	Data Processing Equipment	\$ 5,200.00	
	DECREASE FUND BALANCE:		
34166.000	Reserved for Automation - Chancery Court		\$ 5,200.00
		5,200	5,200

Brief Descriptions of issue:

To increase appropriations for data processing equipment in the Chancery Court Office to purchase office computers. Funds are being provided from the Chancery Court Reserved for Automation account.

Signature: Katharine Jones-Jerry
 Title: Clerk & Master
 Date: 2/16/2025

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____



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

Hamblen County Commission

For the February 2025 Commission Meeting

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	\$ 1,065.00	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 1,065.00

Brief Descriptions of issue:
 To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of printers.

Signature: *Teresa West*
 Title: *Circuit Court Clerk*
 Date: *2/6/25*

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

January 2025

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mechanical	Gas	Total	Attached	Tax Map	Group	Parcel	
25-0001P	1/2/25	Steve Fugate	Plumbing	2001 River View Drive				\$ 25.00			\$ 25.00		051O	A	006.00	
25-0002P	1/2/25	Marty Cantrell	Plumbing	7681 Mountain Valley Rd				\$ 125.00			\$ 125.00		029		004.01	
25-0003	1/3/25	CMH Homes	DWMH	5719 Fishing Rod Lane	\$ 185,000.00	\$ 350.00					\$ 350.00		063G	A	018.00	
25-0004G	1/8/25	Quality Plumbing	Gas	1122 Broughton Court						\$ 20.00	\$ 20.00		040B	D	010.00	
25-0005	1/8/25	J A Wilder Builder	Deck and Cover	1584 Spout Springs Rd	\$ 50,000.00	\$ 156.00					\$ 156.00		016		076.02	
25-0006	1/8/25	Montauk Solutions	Addition/Carport	420 Sequoah Drive	\$ 85,000.00	\$ 265.00					\$ 265.00		050O	B	014.00	
25-0007P	1/13/25	Wade Luke Plum	Plumbing	430 Fox Drive				\$ 85.00			\$ 85.00		048A	C	003.00	
25-0008	1/14/25	Robert Trachsel	Garage	3454 Chris Circle	\$ 13,780.00	\$ 375.00					\$ 375.00		025C	A	004.02	
25-0009	1/14/25	Kathy L. Carter	SWMH	3530 Sublett Rd	\$ 70,000.00	\$ 100.00					\$ 100.00		056		108.09	
25-0010**	1/15/25	Joey Wood	Garage/2 decks	2236 Boat Dock Rd		\$ -					\$ -		039J	A	014.00	
25-0011	1/16/25	Robert Lozano	Remodel/2 decks	2090 Courtney Rd		\$ 574.50			\$ 20.00		\$ 594.50		028		042.00	
25-0012P	1/16/25	Robert Lozano	Plumbing	2090 Courtney Rd				\$ 50.00			\$ 50.00		028		042.00	
25-0013	1/17/25	LCC Telecom Ser	Up-Grade Tower	2735 Shields Ferry Rd	\$ 75.00	\$ 100.00					\$ 100.00		024		159.00	
25-0014	1/21/25	Andrew & Hoskin	Addition/deck	543 Southern Terrace	\$ 49,000.00	\$ -					\$ -		050G	A	001.00	
25-0015	1/27/25	Clayton Homes	Modular	1575 River Path	\$ 220,000.00	\$ 500.25					\$ 500.25		063G	A	031.00	
25-0016	1/21/25	Mitchell Trent	Carport	1101 Slop Creek Rd	\$ 7,500.00	\$ 50.00					\$ 50.00		035		044.01	
25-0017	1/22/25	Preferred Choice	SWMH	3155 Bethel Rd	\$ 76,091.00	\$ 100.00					\$ 100.00		043		018.00	
25-0018P	1/22/25	Larry Lynch	Plumbing	6292 Outlook Trail				\$ 125.00			\$ 125.00		011D	A	134.00	
25-0019	1/24/25	Clayton Homes	DWMH	5715 Fishing Rod Lane	\$ 185,000.00	\$ 350.00					\$ 350.00		063G	A	019.00	
25-0020	1/24/25	Clayton Homes	DWMH	1558 River Path	\$ 185,000.00	\$ 350.00					\$ 350.00		063G	A	015.00	
25-0021	1/24/25	Brian Westmorela	Garage	1960 Little Mountain Rd	\$ 25,000.00	\$ 600.00					\$ 600.00		036		023.04	
25-0022	1/24/25	Mark Western	Garage	4191 Chucky River Rd	\$37,260.00	\$ 800.00					\$ 800.00		052		019.00	
25-0023	1/27/25	Matt Sellars	Gas	4456 Holly Tree Lane						\$ 30.00	\$ 30.00		040H	B	018	
25-0024	1/28/25	Bradley Anderson	Storage Bldg	1175 River Rd	\$ 8,000.00	\$ 60.00					\$ 60.00		063		010.00	
25-0025	1/29/25	Kyle Walker	Garage	4095 Frank Rd	\$ 8,700.00	\$ 180.00					\$ 180.00		018P		001.00	
25-0026	1/29/25	Aaron Alder	Garage	1311 Spout Springs Rd	\$ 26,500.00	\$ 150.00					\$ 150.00		024		113.03	
25-0027	1/29/25	Michael Booker	Garage	1502 Pleasant View Dr	\$ 21,000.00	\$ 337.50					\$ 337.50		047H	A	045.00	
25-0028G	1/29/25	Comfort Control Inc	Gas	4193 Scarlett Drive						\$ 20.00	\$ 20.00		040G	A	028.00	
25-0029	1/29/25	Charles Lowery	Storage Bldg	451 Randolph Drive	\$ 12,000.00	\$ 144.00					\$ 144.00		050J	B	010.00	
25-0030P	1/30/25	Guzman Construction	Plumbing	1458 Lonesome Oak Lane				\$ 155.00			\$ 155.00		018C	A	068.00	
25-0031	1/31/25	Rick Trent	SWMH	2267 Silver City Rd	\$ 95,000.00	\$ 100.00					\$ 100.00		036		016.05	
25-0032	1/31/25	Brandon Lichty	Garage	315 Meek Street	\$ 5,000.00	\$ 240.00		\$ 20.00			\$ 260.00		047N	B	019.00	
			Total	Total:	\$1,364,906.00	\$5,882.25	\$0.00	\$585.00	\$20.00	\$70.00	\$6,557.25					
Running	Total				\$23,075,179.37	\$96,790.96	\$4,200.00	\$4,635.00	\$1,150.00	\$597.50	\$107,373.46					
** 25-0010 permit was from original permit # 21-0089, paid on					Total No.	Amount		Total					ETHRA	Monthly	YTD	
3/23/21				CHO and Miscellaneous	18	\$90.00		\$90.00					HOMES	0	0	
				Re-Zoning Request					Grand Total:		\$7,315.25					
				Variance Request												
				Plat Approval	4	\$668.00		\$668.00								
			3 lots or more	Land Disturbance/Development												
				Use on Review					2024-2025 Running Total:							
				Refunds		\$0.00		\$0.00			\$112,603.46					
				Total Collected				\$758.00								
				Running Total Collected				\$5,230.00								

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

RECEIVED
FEB 05 2025
OFFICE OF THE
HAMBLLEN COUNTY MAYOR

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

February 5, 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 HAMBLLEN COUNTY, TENNESSEE - JANUARY, 2025**

Dear Chris:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2025.

As usual, one invoice covers our General/Miscellaneous File, and one (1) invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2025/Cutshaw,Chris\(Invoice\)-02-05-25.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2025/Cutshaw,Chris(Invoice)-02-05-25.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1132
Date: 02/04/2025
Due On: 03/06/2025

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	01/06/2025	E-mails from Chris Cutshaw and Bill Brittain re: opioid contract	0.10	\$175.00	\$17.50
Service	01/07/2025	E-mails with Amanda Hale, Jon Manful and Greg Brown re: pending litigation; phone conference with Amanda Hale	0.35	\$175.00	\$61.25
Service	01/08/2025	E-mail from Trish Bowman re: 1/13 committee meeting; phone conference with Chris Cutshaw	0.15	\$175.00	\$26.25
Service	01/10/2025	E-mail from Trish Bowman re: updated 1/13 committee meeting	0.05	\$175.00	\$8.75
Service	01/14/2025	E-mails from and to Chris Cutshaw; e-mail from Amanda Hale re: audit letter; e-mail from Jonathan Taylor re: pending litigation	0.30	\$175.00	\$52.50
Service	01/15/2025	E-mails with Jonathan Taylor and Chris Cutshaw re: pending litigation	0.15	\$175.00	\$26.25
Service	01/17/2025	E-mails with Dennis Fox and Linda Noe re: pending litigation	0.15	\$175.00	\$26.25
Service	01/18/2025	E-mails with Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	01/21/2025	E-mail from Trish Bowman re: 1/23 commission meeting	0.05	\$175.00	\$8.75
Service	01/23/2025	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
Service	01/27/2025	E-mails with Art Knight re: pending litigation	0.05	\$175.00	\$8.75
Service	01/29/2025	E-mails with Amanda Hale and Art Knight re: audit letter; phone conference with Bob Ellis; call to CTAS; work on audit letter	2.00	\$175.00	\$350.00
Service	01/30/2025	Review and revise opioid agreement, e-mails to	1.70	\$175.00	\$297.50

and from Bill Brittain; e-mail to Amanda Hale re:
 audit letter; finalize audit letter and deliver to
 Mayor's office; phone conference with Chris
 Cutshaw

Total \$910.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1132	03/06/2025	\$910.00	\$0.00	\$910.00
			Outstanding Balance	\$910.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$910.00

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 # 1129
Date: 02/04/2025
Due On: 03/06/2025

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	01/03/2025	E-mails from Doug Drinnon and Chris Cutshaw re: rezoning	0.15	\$175.00	\$26.25
Service	01/06/2025	E-mail from Doug Drinnon re: rezoning	0.05	\$175.00	\$8.75
Service	01/06/2025	E-mail from and to John Hofer re: camper regulations	0.10	\$175.00	\$17.50
Service	01/29/2025	E-mails from and to Edna Greene re: campers; e-mail from Tommy McKinney re: pending litigation; phone conference with John Hofer; review proposed ordinance; e-mail to John Hofer re: regulations	1.00	\$175.00	\$175.00
				Total	\$227.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1129	03/06/2025	\$227.50	\$0.00	\$227.50
			Outstanding Balance	\$227.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$227.50

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee

Printed 02/06/2025 08:31 AM By SCOTTY LONG

Financial Summary Report - January 01, 2025 to January 31, 2025

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$16,233,546.77	\$2,407,047.34	\$2,353,568.91	\$0.00	\$0.00	(\$1.05)	\$26,269.10	\$16,260,757.15
116	GARBAGE/SOLID WASTE	\$2,758,643.00	\$328,464.17	\$240,046.54	\$0.00	\$0.00	\$0.00	\$4,405.20	\$2,842,655.43
122	DRUG CONTROL	\$327,447.46	\$2,846.52	\$3,298.17	\$0.00	\$0.00	\$0.00	\$13.51	\$326,982.30
126	SCHOOL EMPLOYEE SELF INSURANCE	\$1,937.50	\$0.00	\$4,408.00	\$7,195.50	\$0.00	\$0.00	\$0.00	\$4,725.00
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,319,958.14	\$1,319,404.98	\$0.00	\$0.00	\$0.00	\$0.00	\$664.97
128	OPIOID SETTLEMENT FUND	\$1,944,084.20	\$8,023.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,952,108.06
131	HIGHWAY/PUBLIC WORKS	\$1,619,096.91	\$230,304.69	\$200,377.85	\$0.00	\$0.00	\$0.00	\$2,303.04	\$1,646,720.71
141	GENERAL PURPOSE SCHOOL	\$31,175,610.94	\$10,601,059.91	\$8,429,870.18	\$0.00	\$0.00	(\$0.73)	\$41,282.75	\$33,305,518.65
142	SCHOOL FEDERAL PROJECTS	\$1,347,814.45	\$533,942.31	\$703,395.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178,361.52
143	FOOD SERVICE	\$8,221,213.74	\$1,368,402.94	\$1,037,831.51	\$0.00	\$0.00	\$0.00	\$0.00	\$8,551,785.17
151	GENERAL DEBT SERVICE	\$14,821,772.31	\$794,970.24	\$77,962.11	\$0.00	\$0.00	(\$0.58)	\$10,777.99	\$15,528,003.03
154	SPECIAL DEBT SERVICE	\$6,511,987.53	\$26,516.28	\$2,242,548.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,295,955.11
171	GENERAL CAPITAL PROJECTS	\$49,826.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.96
176	HIGHWAY CAPITAL PROJECTS	\$1,336,391.08	\$99,541.87	\$6,012.59	\$0.00	\$0.00	\$0.00	\$995.42	\$1,428,924.94
178	AMERICAN RESCUE FUNDS	\$2,932,496.51	\$12,103.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944,599.94
189	OTHER CAPITAL PROJECTS	\$16,136,743.46	\$71,262.36	\$951,779.32	\$0.00	\$0.00	\$0.00	\$0.00	\$15,256,226.50
263	EMPLOYEE SELF-INSURANCE	\$2,076,390.90	\$414,112.61	\$385,692.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104,811.40
320	FLEX MEDICAL SPENDING	\$9,107.80	\$2,894.98	\$2,769.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,232.90
351	TRUST AND AGENCY	\$0.00	\$1,738,010.01	\$1,720,629.91	\$0.00	\$0.00	\$0.00	\$17,380.10	\$0.00
999	TRUSTEE'S OFFICE	(\$13,382,672.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,382,672.74)
22200	OVERFLOW	\$3,789.68	\$2,029.47	\$1,085.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.50
28310	UNDISTRIBUTED TAXES	\$176.00	\$0.00	\$0.00	(\$118.00)	(\$118.00)	\$0.00	\$0.00	\$176.00
29900	FEE/COMMISSION	\$13,386,072.74	\$103,427.11	\$0.00	\$0.00	\$2.36	\$0.00	\$0.00	\$13,489,497.49
		\$107,511,589.01	\$20,064,918.24	\$19,680,681.65	\$7,077.50	(\$115.64)	(\$2.36)	\$103,427.11	\$107,799,593.99



Financial Summary Report

Hamblen County Trustee

Printed 02/06/2025 08:31 AM By SCOTTY LONG

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	\$3,079,599.31(+)	\$3,079,599.31(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$107,501,291.02	\$70,574,897.18(+)	\$70,289,311.20(-)	\$107,786,877.00
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$6,440.00	\$14,806.00(+)	\$12,387.00(-)	\$8,859.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	107509431.02	\$73,669,302.49	\$73,381,297.51	\$107,797,436.00

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 January 01, 2025 through January 31, 2025

Signature: *Jim Margenbousky*

Title: *Chief Deputy*

February 06, 2025



Return to Regular Calendar



2025 Hamblen County PIT Count Data

Data Provided by: MATS, Inc.

Total Homeless Count by Age Category

Count of Age	Column Labels		Grand Total
	Adult	Child	
	101	4	105
	96.2%	3.8%	

Housing Status

Count of Age Category	Column Labels				
Row Labels	Female	Male	Transgender	Grand Total	
Chronically Homeless	14	32	1	47	45%
Homeless	18	40		58	55%
Grand Total	32	72	1	105	

Mental Health Concern

Count of Age Category	Column Labels				
Row Labels	Female	Male	Transgender	Grand Total	
No	9	36		45	43%
Not Sure	3	3		6	6%
Yes	20	33	1	54	51%
Grand Total	32	72	1	105	

Total Count by Race

Row Labels	Count of Age Category	
Black/African American	7	7%
Hispanic/Latina/e/o	8	8%
Middle Eastern or North A	1	1%
Native Hawaiian/Other Pa	1	1%
White	86	82%
White,Black/African Amer	2	2%
Grand Total	105	

Total Homeless Count by Gender

Count of Age Category	Column Labels			Grand Total
	Female	Male	Transgender	
	32	72	1	105
	30.5%	68.6%	1.0%	

Veteran Status

Count of Age Category	Column Labels				
Row Labels	Female	Male	Transgender	Grand Total	
No	29	65	1	95	90%
Not Sure	3	3		6	6%
Yes		4		4	4%
Grand Total	32	72	1	105	

Substance Abuse

Count of Age Category	Column Labels				
Row Labels	Female	Male	Transgender	Grand Total	
No	14	32		46	44%
Not Sure	3	3		6	6%
Yes	15	37	1	53	50%
Grand Total	32	72	1	105	

Where they slept last night

Row Labels	Count of Age Category	
Abandoned building	2	2%
Cold night shelter	43	41%
Emergency shelter	21	20%
Park	3	3%
Street or sidewalk	16	15%
Under bridge/overpass	1	1%
Vehicle	13	12%
Woods or outdoor encamp	6	6%
Grand Total	105	



**HAMBLEN COUNTY
EMERGENCY
COMMUNICATIONS
DISTRICT**

Annual Operations Report

2024

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2024 Emergency Communications Staff

Hamblen County
Emergency Communications District
530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org



From the Desk of the Executive Director

3 February 2025

I am very pleased to present this year's Annual Operations Report of the Hamblen County Emergency Communications District.

Following you will find information regarding the over 73,400 calls for service and over 121,500 telephone calls handled by Hamblen County ECD last year. As in past years, this Report includes additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under Section 15.4.1 of NFPA 1225, the Standard for Emergency Services Communications. This standard relates to the answering times for alarms received on emergency lines, and this year's Report continues to reflect our level of compliance with this national standard.

Having instituted incentives recommended through a comprehensive Compensation & Classification Study, as well as purchasing a building for expansion and future growth, Hamblen County ECD continues to take steps to ensure that our performance remains at a superior level and supports our efforts to lower the response times of our client agencies.

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 48,000 entries and queries in 2024.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. Hamblen County ECD was honored to be a recipient of the National Emergency Number Association's (NENA) Partner in Education Recognition (P.I.E.R.) Award during their annual conference in June. Through both online and in-person training, conferences, seminars, and recertification, our employees completed a combined 1,903 hours of training in 2024.

This Report will continue to grow as we evolve with changing technology and as we increase the number of 'next generation' features and services offered. Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.

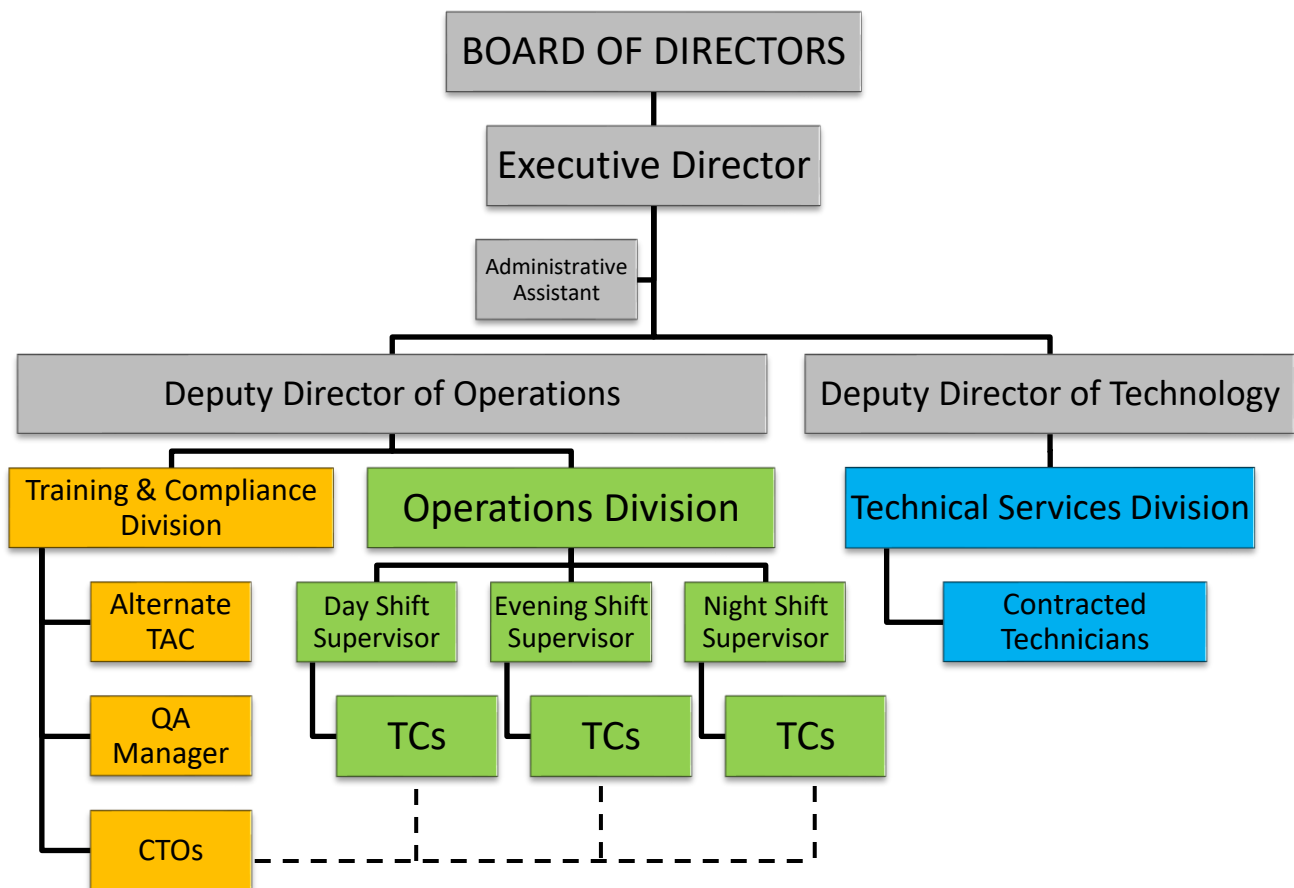
S. Eric Carpenter

S. Eric Carpenter, ENP
Executive Director

Mission Statement

The mission of the Hamblen County Emergency Communications District is to aid and assist in the rapid and accurate collection, exchange, and dissemination of information relating to emergencies and other vital public safety functions.

Organization



Board of Directors

An Emergency Communications District (ECD) is an independent governmental entity, a “municipality” or “public corporation in perpetuity” and a “body politic and corporate with power of perpetual succession” but without the power to tax (*Tennessee Code Annotated § 7-86-106*). In Tennessee there are one hundred (100) ECDs which are governed by their boards of directors. In Hamblen County, the Board is made up of nine (9) members who serve four-year, staggered terms. They are appointed by the Hamblen County Mayor and confirmed by the Hamblen County Legislative Body.

ECDs are charged with the responsibility to create an emergency communications service within their geographic boundary whereby a public safety answering point (PSAP) may receive telephone calls dialed to 9-1-1. Upon receipt of the call, the ECD must then utilize either a direct dispatch, relay, or transfer method in response to the emergency call. The Hamblen County ECD has elected to use the direct dispatch method for emergency calls related to all service disciplines; law enforcement, fire service, and emergency medical response. The Board of Directors has the authority to employ such employees, experts, and consultants as the Board may deem necessary to assist the Board in the discharge of its responsibilities to the extent that funds are available.

An ECD may receive funds from any source, including federal, state, local, and private entities, as well as the issuance of bonds. All funds received by the ECD are considered public funds and are to be designated exclusively for the furtherance of the 9-1-1 system. Tennessee has a monthly 9-1-1 surcharge of \$1.50 per device that provides a dial tone or can access 9-1-1. In addition, local funding has been arranged through specifically tailored intergovernmental arrangements designed to meet the needs of the citizens.

The primary responsibilities of an ECD Board Member are to approve ECD budgets and related purchases, manage ECD funds, establish revenue and operations policies, set operating standards, prepare for audits, and respond to open records requests.

2024 Board of Directors

Chairman Mr. Robert D. Laney	Vice Chairman Director Danny Houseright <i>Morristown-Hamblen EMS</i>	Treasurer Director Chris E. Bell <i>Emergency Management</i>
Chief Mark Hickman <i>West Hamblen County VFD</i>	Deputy Chief Chris Wisecarver <i>Morristown Police Department</i>	Lt. Josh Ringley <i>Hamblen County Sheriff's Dept.</i>
Chief Clark Taylor <i>Morristown Fire Department</i>	Hon. Kay Senter <i>Morristown City Council</i>	Hon. Peggy Howell <i>Hamblen County Commission</i>

2024 Highlights

Who We Are

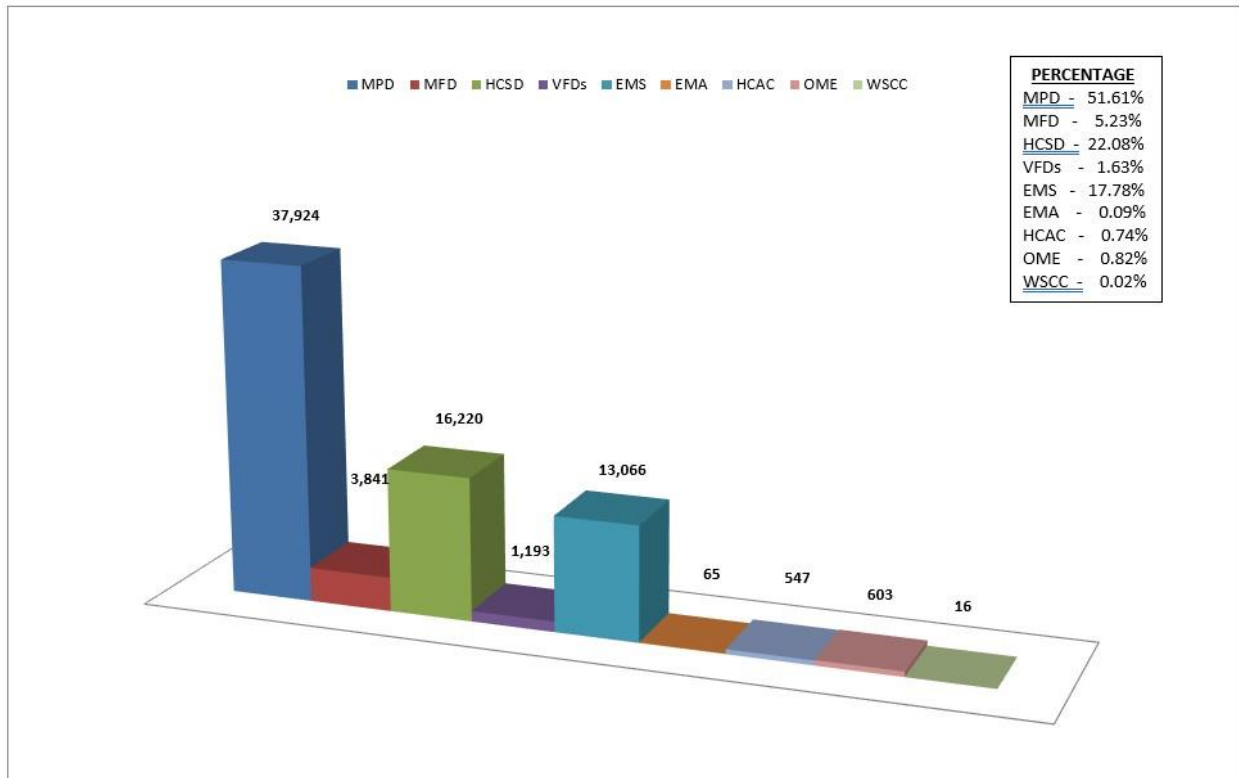
Truly our community's **"first point of contact"** with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 9-1-1 center around the clock. In addition, they dispatch all law enforcement, fire service, and EMS personnel. As the vital link between the caller and the first responder, our staff provides CPR and pre-arrival instructions, critical data entry, and support for law enforcement personnel through NCIC entry and query duties. Our participation in public education and community involvement activities aids in enhancing emergency awareness and preparation for crisis, as well as helping link citizens to their emergency responders.

Agencies Served

Morristown Police Department
 North Hamblen Co. Vol. Fire
 West Hamblen Co. Vol. Fire
 M-H Emergency Management
 Office of the Medical Examiner

Hamblen Co. Sheriff's Dept.
 South Hamblen Co. Vol. Fire
 M-H Emergency Medical Service

Morristown Fire Department
 East Hamblen Co. Vol. Fire
 Morristown Rescue Squad
 Hamblen County Animal Control
 Walters State Campus Police



NOTICE: Law Enforcement Calls for Service include officer initiated activities (*i.e. – traffic stops, investigations of suspicious individuals, community involvement activities, etc.*).

The Hamblen County Emergency Communications District serves the entire jurisdiction of Hamblen County, 176 square miles, including the City of Morristown; a metropolitan statistical area. The jurisdiction also includes Russellville, Whitesburg, and a portion of Talbott; a population of 64,468 (2021).

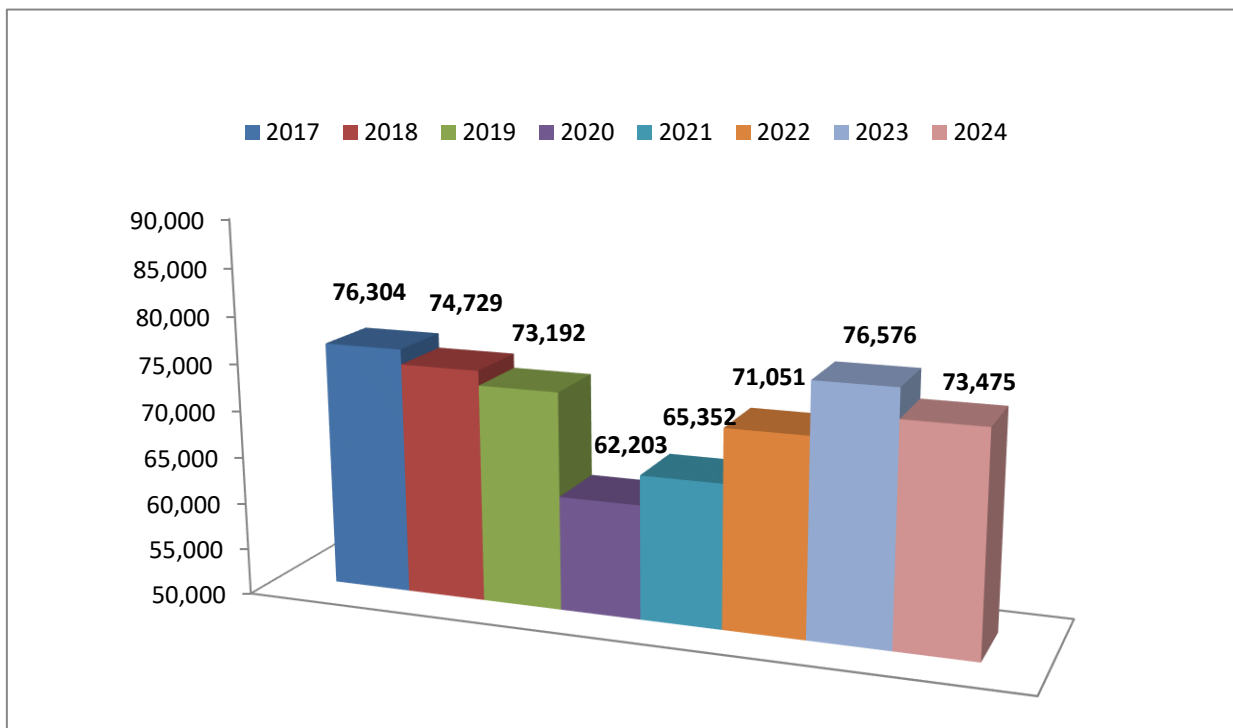
Telephony

- Processed 121,052 telephone calls and 633 text messages
- Averaged 10,141 calls per month
- 97% of 9-1-1 calls were answered < 10 seconds
- Average 9-1-1 call duration = 2 minutes 12 seconds



Dispatch

- Dispatched 73,475 Calls for Service
- Busiest Day of the Week = Friday
- Busiest Hour of the Day = 3:00pm
- Staff completed 1,903 hours of training
- 48,300+ NCIC entries & queries processed



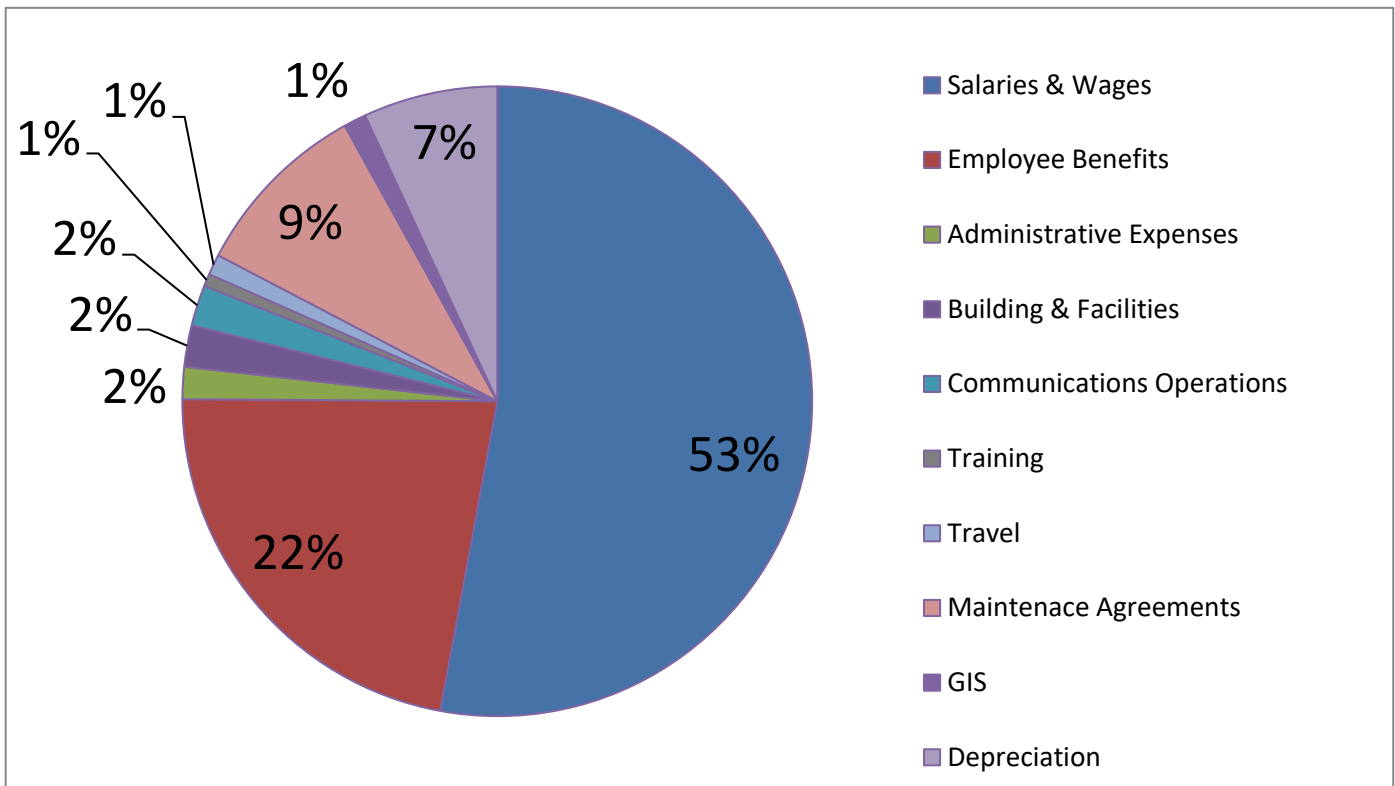
Administrative Division

The Administrative Division oversees the effective operation and management of the ECD, including fiscal management, human resources, and long-range planning. It provides strategic direction by ensuring guidelines, policies, and regulations are developed, revised, and maintained. The Division deals directly with the Board of Directors in preparing and presenting the ECD's annual budget, maintaining an accurate accounting of all monies spent, and seeing that all official records of the ECD are accurate, maintained appropriately, and readily accessible in accordance with the Tennessee Public Records Act.

Finance & Budgeting

The ECD's annual budget operates on a fiscal year beginning July 1 and ending on June 30. Budget preparation normally begins in late February and, historically, the Board has hosted a budget workshop in March for the purpose of reviewing revenue streams and line-item expenditures, entertaining recommendations from staff, discussing long-range projects, and providing direction for the development of a draft budget. In addition to this process, administrative staff handles all accounts payable and accounts receivable duties throughout the year, to include all invoicing of client agencies and financial record keeping related to the receipt of Base Amount and Section 130 funding from the Tennessee Emergency Communications Board (TECB).

Fiscal Year 2024-25 Expense Breakdown



Human Resources

The ECD handles all payroll and human resource activities for its employees in-house, including benefits administration. Staff manages the salary and benefits programs, creates the necessary documents and forms for accounting and auditing purposes, and retains the records required by state and federal retention policies. All required and elective deductions (such as third-party insurance deductions) are maintained and reported on by HR staff. The ECD is a member of both the State of Tennessee's health insurance program as well as the Tennessee Consolidated Retirement System (TCRS). Annual enrollment activities, participant and dependent additions and removals, program revisions and announcements, beneficiary changes, and all other services are administered on-site.

The ECD's hiring and promotion of staff is conducted in a fair and uniform manner for all applicants in order that the most highly qualified candidates possible are employed. The ECD makes periodic announcements of positions available and solicits applications for those positions. Discrimination in hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, or training is not tolerated. The use of the National Dispatcher Selection Test (NDST) for entry level hiring, as well as the use of promotional testing for Supervisors, ensures that these processes are scored, evaluated, and interpreted in an independent and uniform manner.

Policy Development & Review

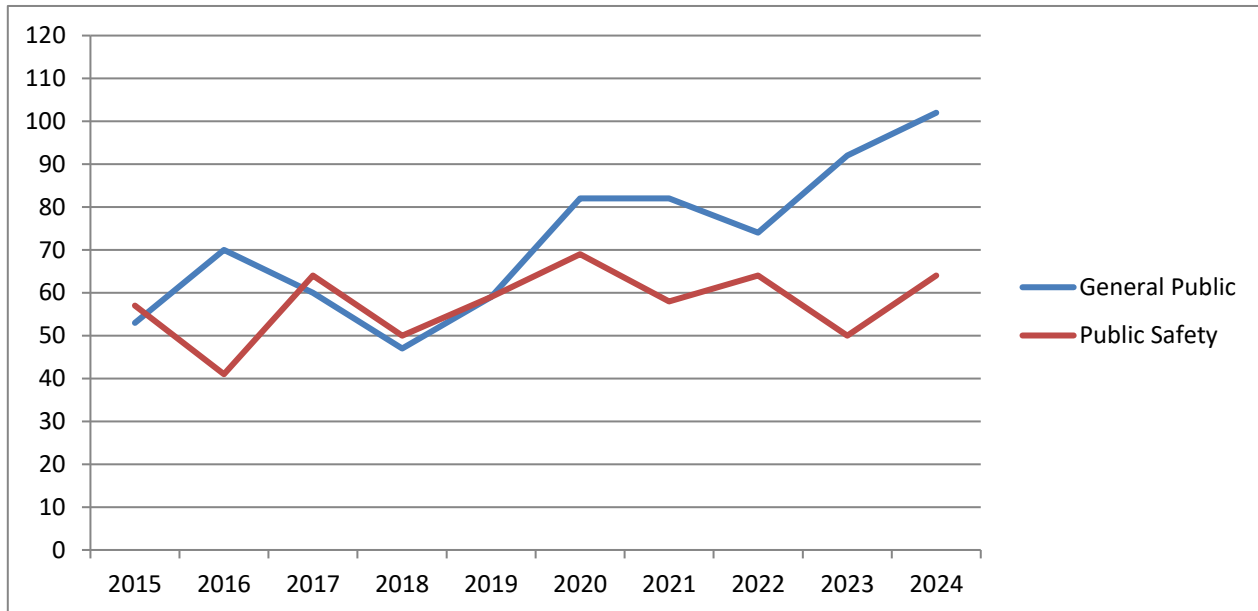
The implementation of well-documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff have developed, and the Board has adopted, policies which provide a framework for quality service as well as a means of identifying and reducing potential liability exposure. Administrative, operational, and personnel related policies have all been standardized into one Policy Manual. Any employee has the ability to initiate a formal policy review by submitting a written recommendation. Upon receipt of such, administration evaluates the suggestion based upon its merits and takes into consideration what impact, if any, the change may have on standards or accreditation compliance, other policies, new programs, or legal restrictions. Each month, administration circulates two to three (2-3) policies to all employees for review; a process instituted to ensure that knowledge of, and compliance with, current guidelines is as up to date as possible.

Public Records Requests

Tennessee is a public record state; therefore, most records are available without question to any resident of the State of Tennessee, with exceptions noted in Tennessee law. Any release or copying of ECD records and/or reports shall be governed by Tennessee law and any fees associated with the release and/or copying of records shall be in accordance with the schedule of reasonable charges as established by the Tennessee Office of Open Records Counsel. In Hamblen County, computer automated dispatch (CAD) reports are retained in perpetuity; however, audio recordings of 9-1-1 calls and radio transmissions are only retained for a period of fourteen (14) months.

In addition to citizen requests that fall under the Tennessee Public Records Act, the ECD’s client agencies often request additional documents and audio recordings to supplement the daily and monthly reports they receive. These requests may be due to an investigation, quality assurance concern, an Internal Affairs review, the need to document compliance with a policy or standard, or other in-depth analysis being conducted by the requesting agency. Likewise, the ECD is annually served with multiple subpoenas from various courts for the production of records needed for civil and criminal judicial proceedings.

TPRA and Public Safety Records Requests



	TOTAL	General Public	Public Safety
2020	151	82	69
2021	140	82	58
2022	138	74	64
2023	142	92	50
2024	166	102	64

Training Division

Hamblen County ECD's training goals are to increase the level of professionalism by improving the knowledge, skills, and abilities of all personnel, better prepare our employees to act decisively and correctly in a wide range of situations, provide consistency of service at all times, and enable staff to more efficiently and effectively serve the public, carry out our duties, and increase productivity. The training unit ensures that all training meets or exceeds the requirements set forth by the Tennessee Emergency Communications Board (TECB) and that all deadlines for required certifications and annual recertifications are met.

New employees are immediately immersed in our training program. Following employee orientation, probationary telecommunicators enter a two (2) week 'academy' at our fully operational back-up facility, S.C.O.T.T. This allows them the opportunity to ease into dispatch operations by gaining familiarity with our various systems in a lower stress environment, gaining confidence and removing some of the 'overwhelmed' feeling of being behind the console the first time. Once this overview of our systems, processes, and procedures is complete, they are assigned to their CTOs for live training in Operations. During this time, they are also enrolled in a forty (40) hour public safety telecommunicator course, emergency medical and fire service dispatch training, CPR, query and basic certification classes for NCIC operations, and other online training courses related to our telephony and dispatch protocols. They remain under the guidance and mentorship of their CTO for a period of six (6) months.

Continuing education is critical to the success of our mission. In addition to the recurring re-certification requirements for EMD, FSD, CPR, and NCIC operations, the ECD strives to see that all staff is enrolled in a minimum of twelve (12) hours of in-service training annually. This is accomplished through various means including online training platforms, in-house training designed specifically for our unique operation, regionally offered classes which are sponsored by local ECDs or 9-1-1 associations, and attendance at state and national conferences, such as NENA's Annual Conference & Expo, 9-1-1 Goes to Washington, Standards and Best Practices Conference, and Critical Issues Forum. APCO's Annual Conference, TENA's Educational Conference and Industry Partner Show, and the 9-1-1 Winter Workshop are also excellent venues that have been utilized regularly. In 2024, ECD staff completed 1,903 hours of training.

Additionally, more enhanced professional development programs and offerings are made available to those staff members who desire to advance their career by becoming a Communications Training Officer (CTO) or Supervisor, or by achieving advanced certifications such as NENA's Center Manager Certification Program (CMCP) or the Emergency Number Professional (ENP) designation and APCO's Certified Public Safety Executive (CPE) designation. The ECD has two (2) telecommunicators, Deborah T. Russell and Britney N. Turner, who have obtained NENA's Excellence in Dispatch (EID) certification, and we are proud to have four (4) team members who have passed the ENP exam: Executive Director Eric Carpenter, Deputy Director of Operations Stacey Johnson, Communications Supervisor Cynthia Samples, and CTO Shawna Smith. Communications Supervisor Samples is also a graduate of the CPE program. Alongside Director Carpenter, Deputy Director Johnson, Supervisor Samples, and CTO Smith, Communications Supervisors Brian C. Fugate and W. Peyton Jarnagin have also completed the CMCP program.

At NENA 2024 in Orlando, Florida, Hamblen County ECD was awarded the Partner in Education Recognition (P.I.E.R.) award; the first 9-1-1 center in Tennessee to achieve this designation... and only the seventh in the nation. An agency earns the P.I.E.R. designation by meeting eligibility requirements that not only address educational benchmarks at all levels of the agency – from entry-level through executive leadership – but also stipulates policies meet or exceed NENA and APCO national standards as they relate to 9-1-1 call processing and quality assurance.



Our staff is always willing to share their knowledge and experiences with colleagues, including serving as an instructor for breakout sessions at workshops and NENA chapter conferences.



Quality Assurance / Quality Improvement

The quality assurance (QA) program is administered by the Training Division in compliance with all applicable laws, rules, standards, and guidelines. The aim of the ECD's QA program is to continue to improve the quality of service the ECD offers client agencies and the public at large. In light of that objective, the QA program is designed to promote and ensure adherence to all ECD goals, policies, procedures, and guidelines, facilitate the training program, and to provide a framework for continuous improvement of all telecommunicators. Further, the QA program is designed to assist in improving performance and should therefore not be viewed as a tool for disciplinary action. However, if matters requiring corrective action are discovered during a QA review, the review may be included in any disciplinary action deemed necessary.

A quality assurance review is any documented comparative review of either a specific incident or telecommunicator for the purpose of evaluating performance against a pre-defined set of standards. These reviews include both the call-taking and dispatching performance of each telecommunicator utilizing a statistical sample of time/life critical events. These events are randomly selected by the QA Manager and applicable to all Operations personnel. All communications within the ECD may be subject to quality assurance reviews, including telephone conversations, text-to-911 sessions, radio dispatch, email correspondence, and any other recorded communication. Medical reviews will generally focus on calls for service that represent time/life critical events, such as airway obstruction, cardiac arrest / heart attack / chest pain, gunshot wound, obstetric calls for service (labor / delivery / hemorrhage), stabbing, stroke, structure fire, and unconscious or semi-conscious persons. The assessment is graded on a scale that provides corrective action through a review with a Supervisor, counseling with the QA manager, or the establishment of a formal Plan of Action based upon the score received. Because QA assessments may be used to provide documentation on individual performance, staff may challenge or provide feedback on any QA assessment to the QA Manager.

Standards & Best Practices

Hamblen County ECD regularly meets with the compliance staff of our client agencies to ensure that communications related items which are a part of their accreditation or discipline-specific standards (i.e. – NFPA standards, CALEA requirements, etc.) are addressed and are being documented in the most applicable manner. Additionally, the National Emergency Number Association (NENA) is an ANSI-accredited Standards Developer and produces several classes of documents as an information source for the 9-1-1 industry. These documents are revised periodically in order to maintain conformity with criteria or standards promulgated by various regulatory agencies as well as utilization of advances in the state of operational techniques, procedures, processes, and/or products. Federal, state, or local regulations may also restrict or require modification of the recommendations. Therefore, while the ECD does consider these documents, it does not limit itself to them as the only source of information. Nevertheless, NENA provides ECDs best practice resources in various categories, including accessibility, equipment and systems, data structures and management, telephony and core services, security, next generation 9-1-1 (NG-911), contingency planning, human resources, standard operating procedures, training, and wellness.

Community Outreach

The ECD considers community involvement and public education key to enhancing emergency awareness, preparing the community for crisis, and linking citizens to their emergency responders. Our participation in community functions, job fairs, educational presentations, and other engagement activities helps to educate individuals as to how 9-1-1 operates and the important role it serves in the safety and security of citizens. This involvement can serve as an effective means of eliciting public support, identifying problems in the making, and fostering cooperative efforts in resolving community issues.



State and National Involvement & Advocacy

Hamblen County ECD is a member of the National Emergency Number Association (NENA), the Tennessee Emergency Number Association (TENA), and the Association of Public Safety Communications Officers (APCO). The ECD is proud to have staff that have served our profession on the State level. Currently, Executive Director Eric Carpenter serves as Chairman of the Policy Advisory Committee for the Tennessee Emergency Communications Board (TECB). Deputy Director Stacey Johnson serves on the TIES User Group's Vendor Committee and Supervisor Cynthia Samples currently serves on the Training Advisory Committee for the TECB. Additionally, Director Carpenter was the 2021-22 President of the Tennessee Emergency Number Association (TENA) and currently serves as its NENA At-Large Representative. CTO Mayme 'Rosie' Hill serves on APCO's Health & Wellness Committee and Military Employment Committee. The ECD annually participates in "911 Day on the Hill" activities with the Tennessee General Assembly and maintains a positive working relationship with our elected representatives on the state and federal levels.



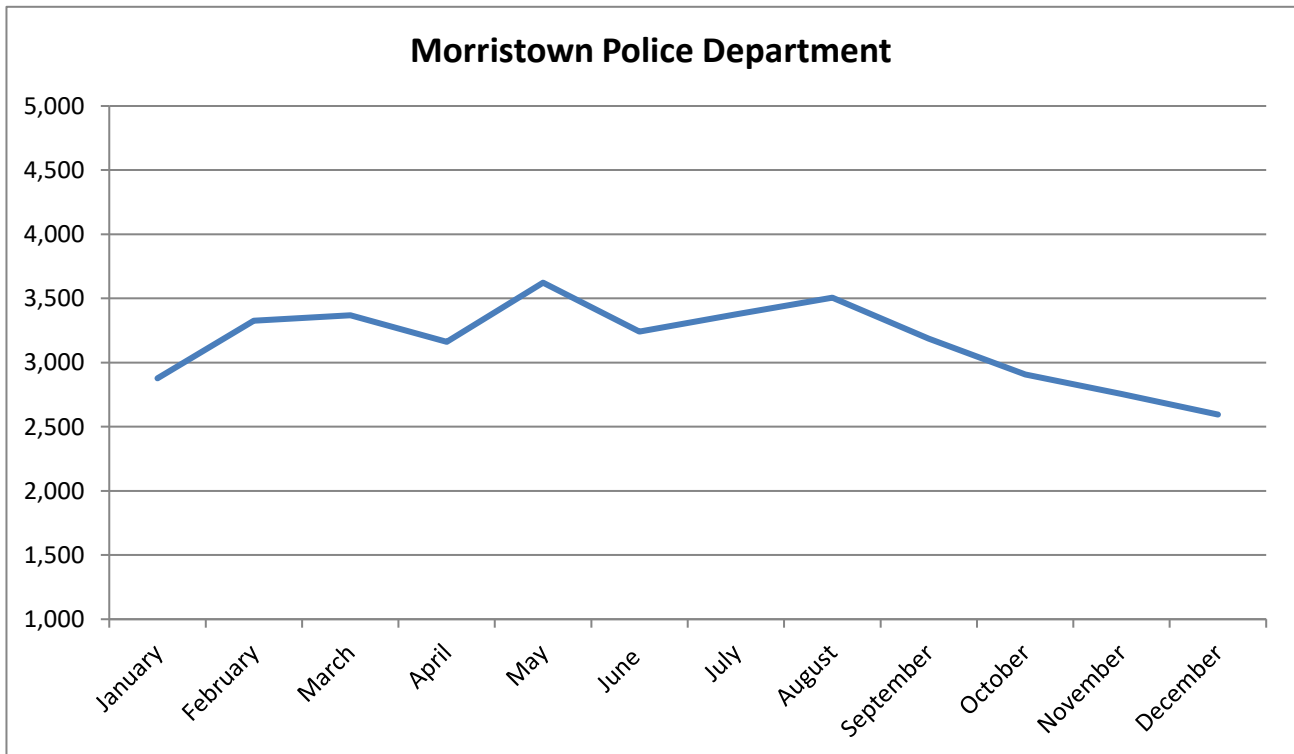
Operations Division

The Operations Division oversees all call handling – both emergency and non-emergency – and all emergency service dispatching for Hamblen County and the City of Morristown; as well as providing the conduit for all National Crime Information Center (NCIC) activities for our law enforcement partners. In addition to the public and our client agencies, staff deals directly with local utility companies, the Public Works and Highway Department, juvenile services, regional aeromedical services, the medical examiner and investigators, state and local park rangers, railroad representatives, local towing companies, and others. In many ways, the delivery of critical services to our community is both tied to and dependent upon our Operations center. Supervisors and communications training officers (CTOs) provide direction and help to ensure professional and efficient service under the guidelines of our policies and procedures.

2024 Calls for Service by Agency

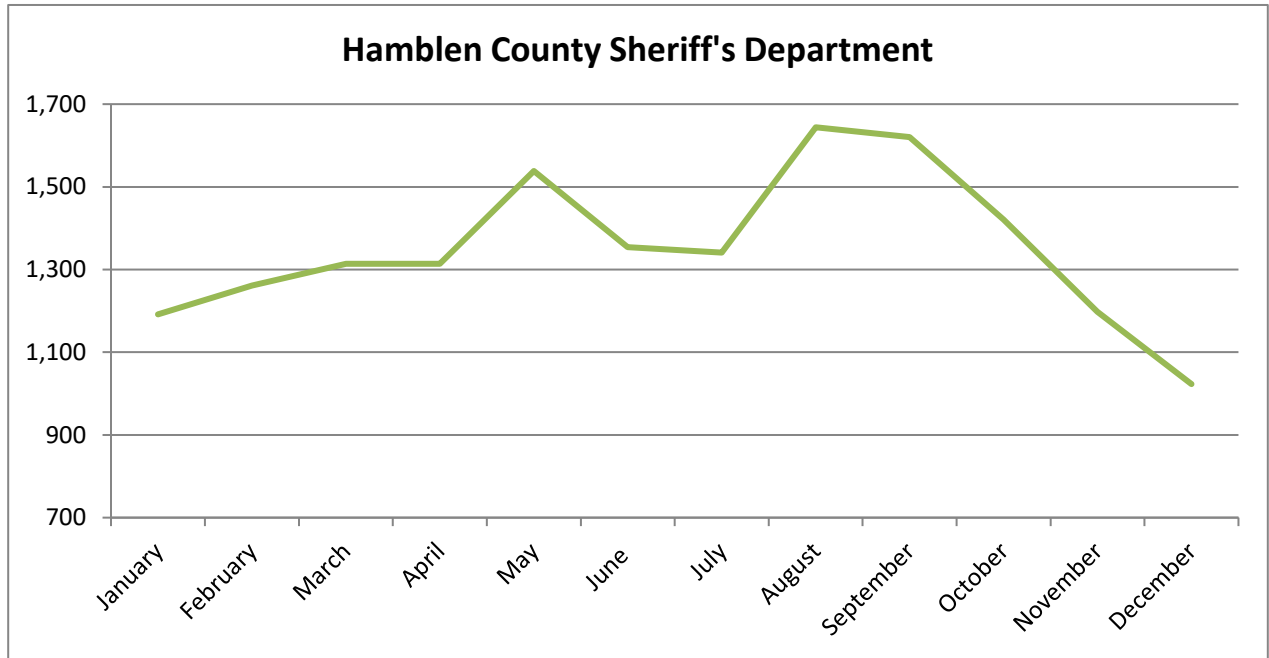
Morristown Police Department

The Morristown Police Department is the ECD’s largest client agency in terms of calls for service handled; accounting for over fifty-one and a half percent (51.5%) of dispatches and averaging 3,161 calls for service per month.



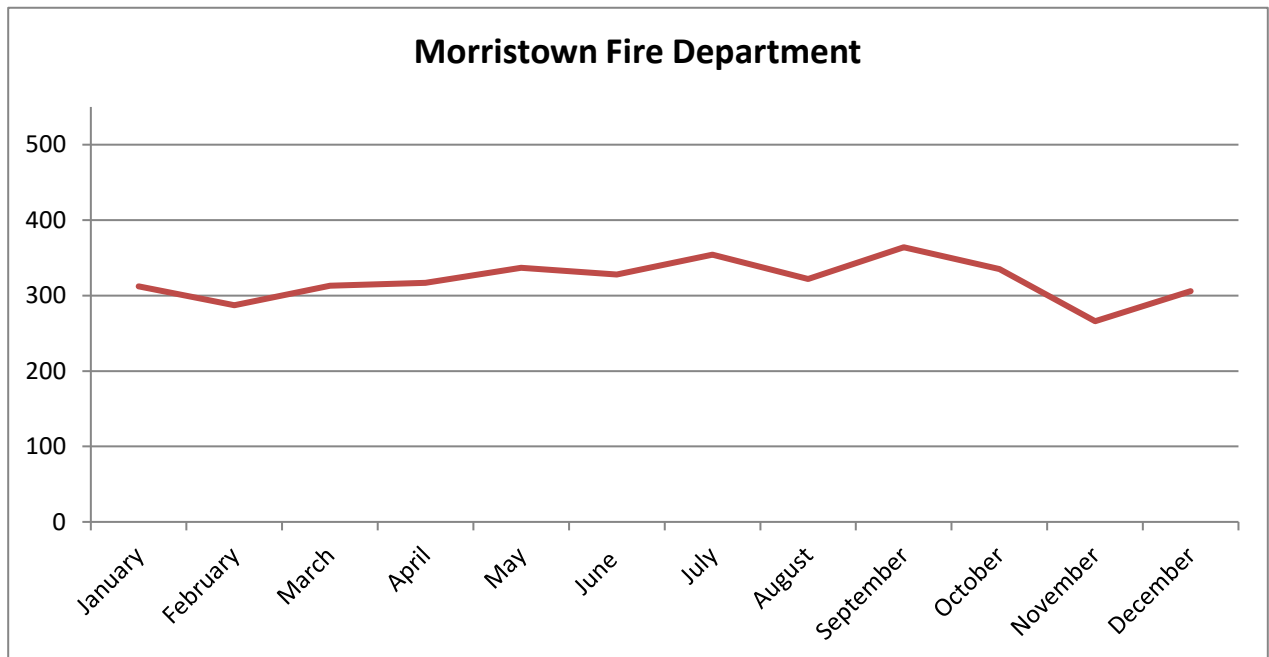
Hamblen County Sheriff's Department

The Hamblen County Sheriff's Department accounts for over twenty-two percent (22%) of dispatches and averaged 1,352 calls for service per month.



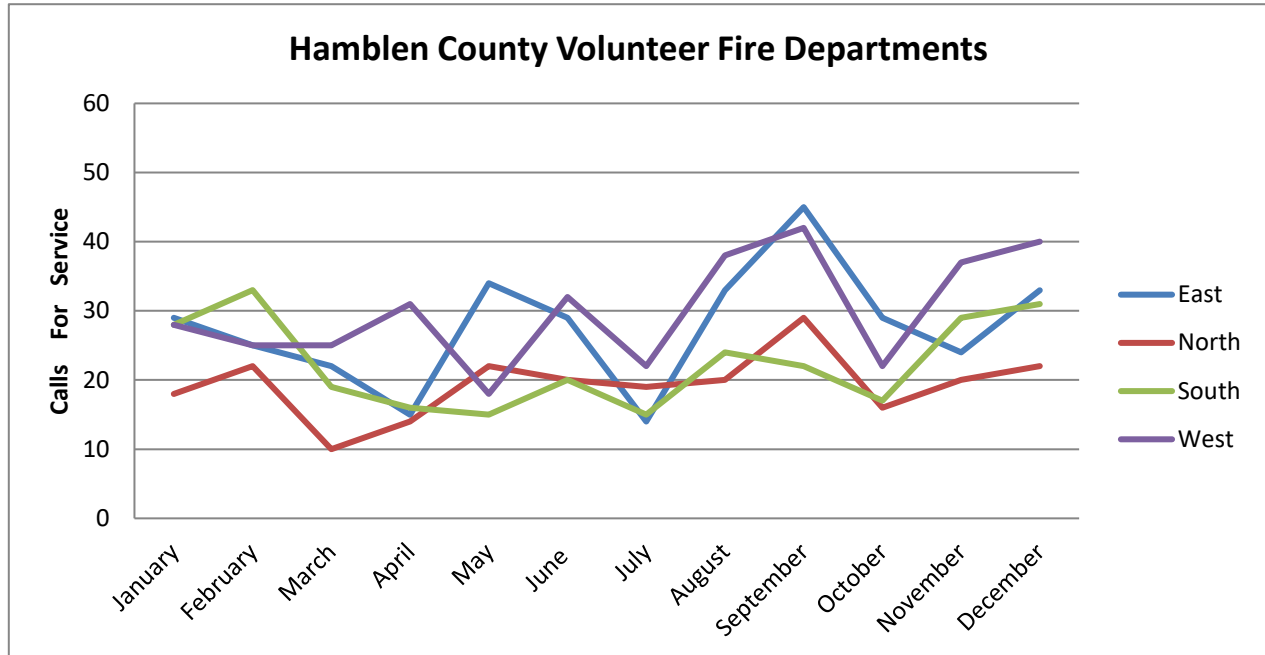
Morristown Fire Department

The Morristown Fire Department accounts for over five percent (5%) of dispatches and averaged 321 calls for service per month.



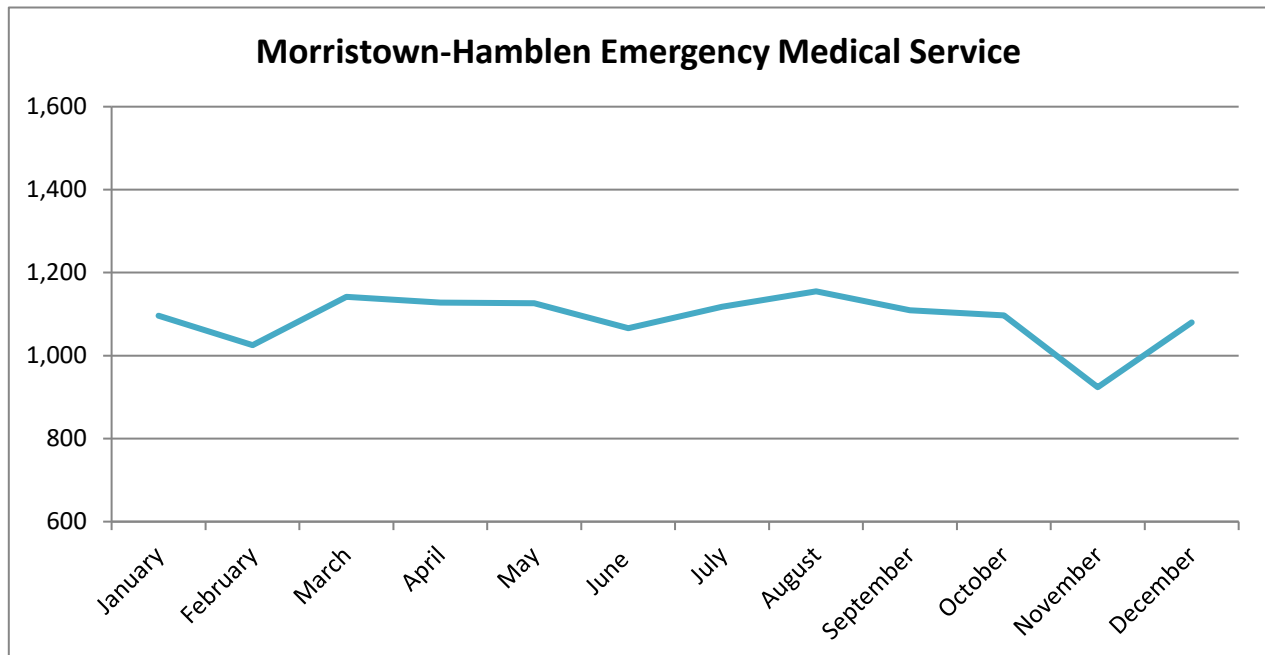
Hamblen County Volunteer Fire Departments

Hamblen County's fire service is comprised of four (4) autonomous, volunteer departments; North, South, East, and West. Combined, they account for over one and a half percent (1.5%) of dispatches and averaged 100 calls for service per month.

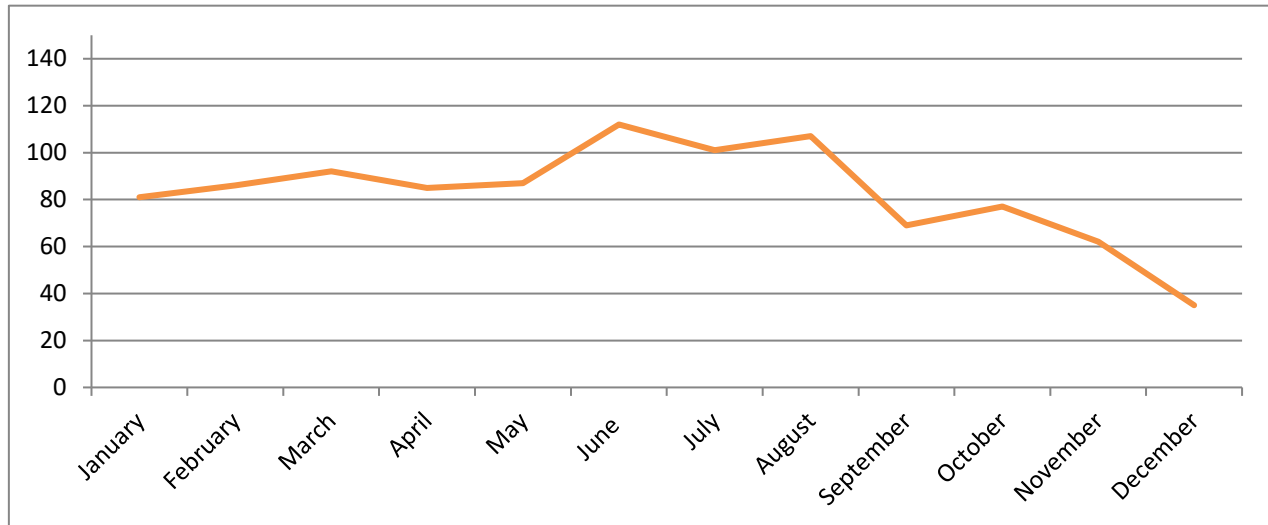


Morristown-Hamblen Emergency Medical Service

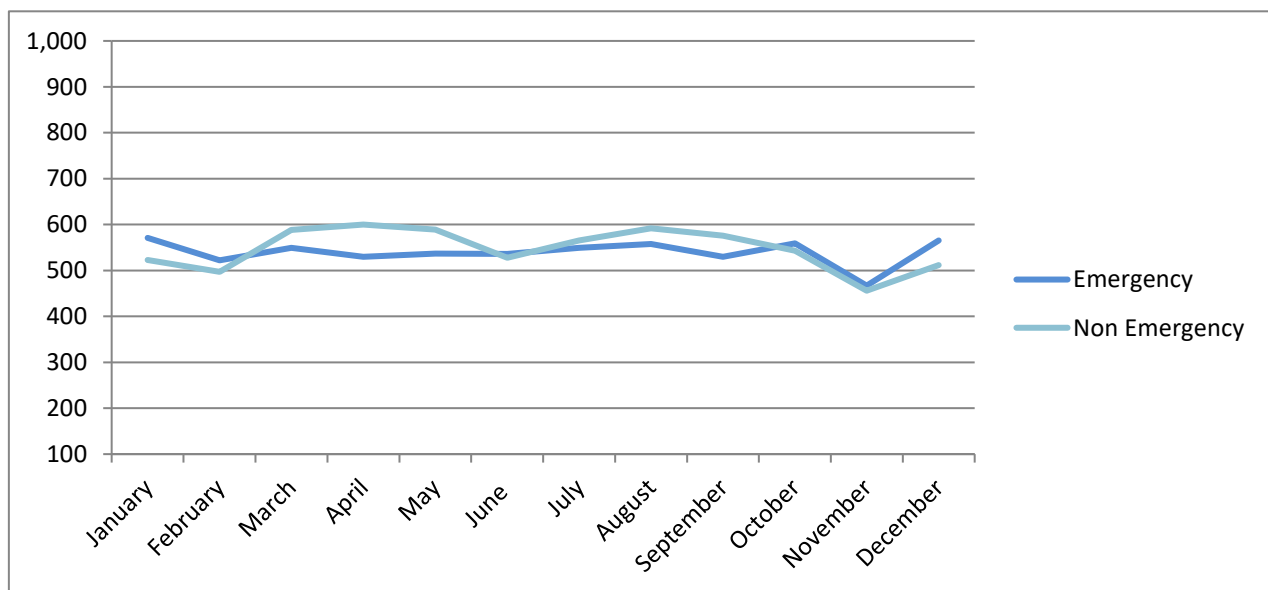
As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over seventeen and a half percent (17.5%) of dispatches and averaged 1,089 calls for service per month.



Our telecommunicators, based upon the information provided by the caller and our emergency medical dispatch protocols, determine the best possible code for each medical situation. However, in some instances, our staff is unable to ascertain what the medical emergency is – resulting in the call being labeled as an ‘Unknown Problem’. This is a priority call type and does not delay medical response. In 2024, only 7.59% of medical calls for service were coded as ‘Unknown Problem’.



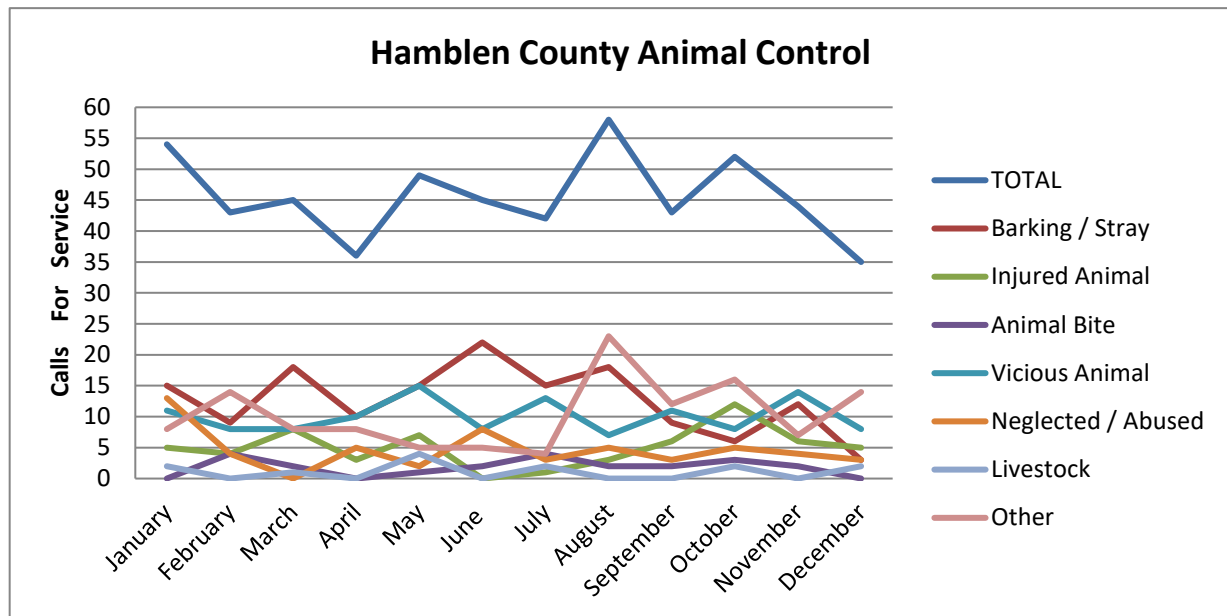
For addresses located inside the City of Morristown, a medical response unit from the Morristown Fire Department is dispatched to assist Morristown-Hamblen EMS providers on all Priority 1 (the highest, emergency priority) medical calls.



	Priority 1	Priority 2	Priority 3	Priority 4
January	421	150	467	56
February	389	133	448	49
March	400	149	504	84
April	380	150	534	66
May	386	151	519	70
June	406	130	448	80

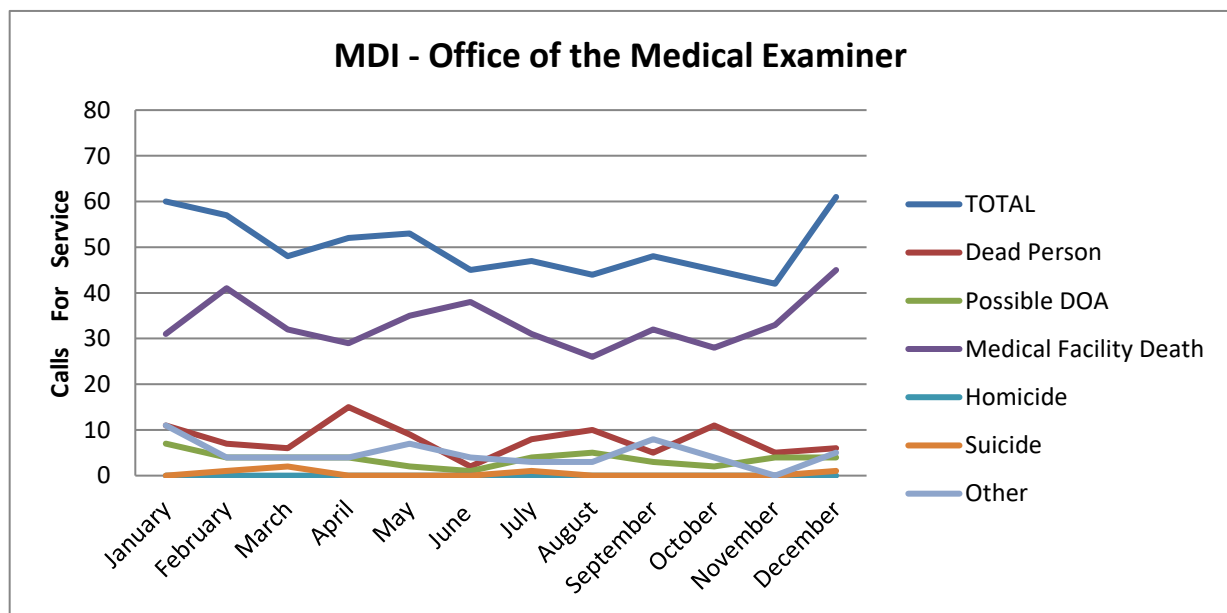
	Priority 1	Priority 2	Priority 3	Priority 4
July	420	129	476	89
August	413	145	503	89
September	406	124	492	84
October	430	129	479	64
November	357	110	397	59
December	416	149	446	66

Responding to a wide array of animal related calls, including injured, neglected, and vicious animals, as well as incidents regarding animal bites, nuisance issues, and livestock related calls, Hamblen County Animal Control accounted for less than one percent (<1%) of dispatches and averaged 46 calls for service per month.



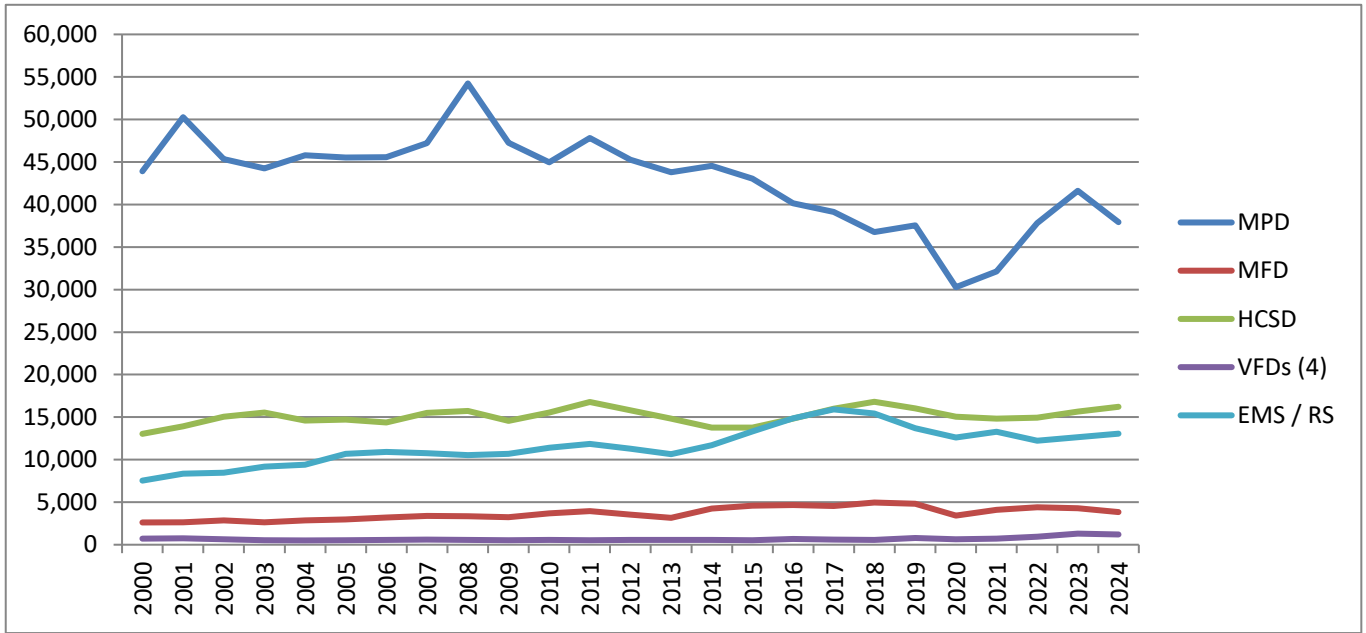
Office of the Medical Examiner

When a death occurs outside of a medical facility, or occurs when an individual has been in the facility less than a specific amount of time, notification is made to the Office of the Medical Examiner. Hamblen County’s Medical Death Investigators accounted for less than one percent (<1%) of dispatches and averaged 51 calls for service per month.

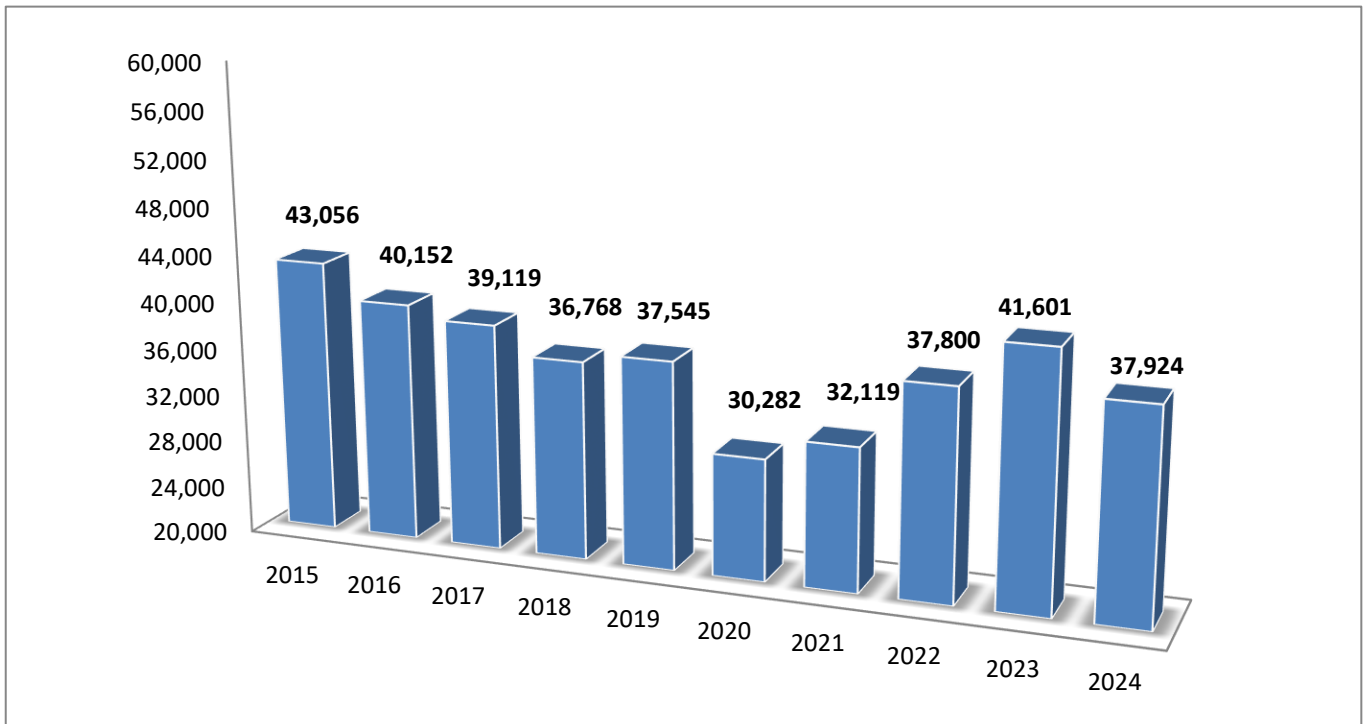


Historical Comparison by Agency

Annual Calls for Service



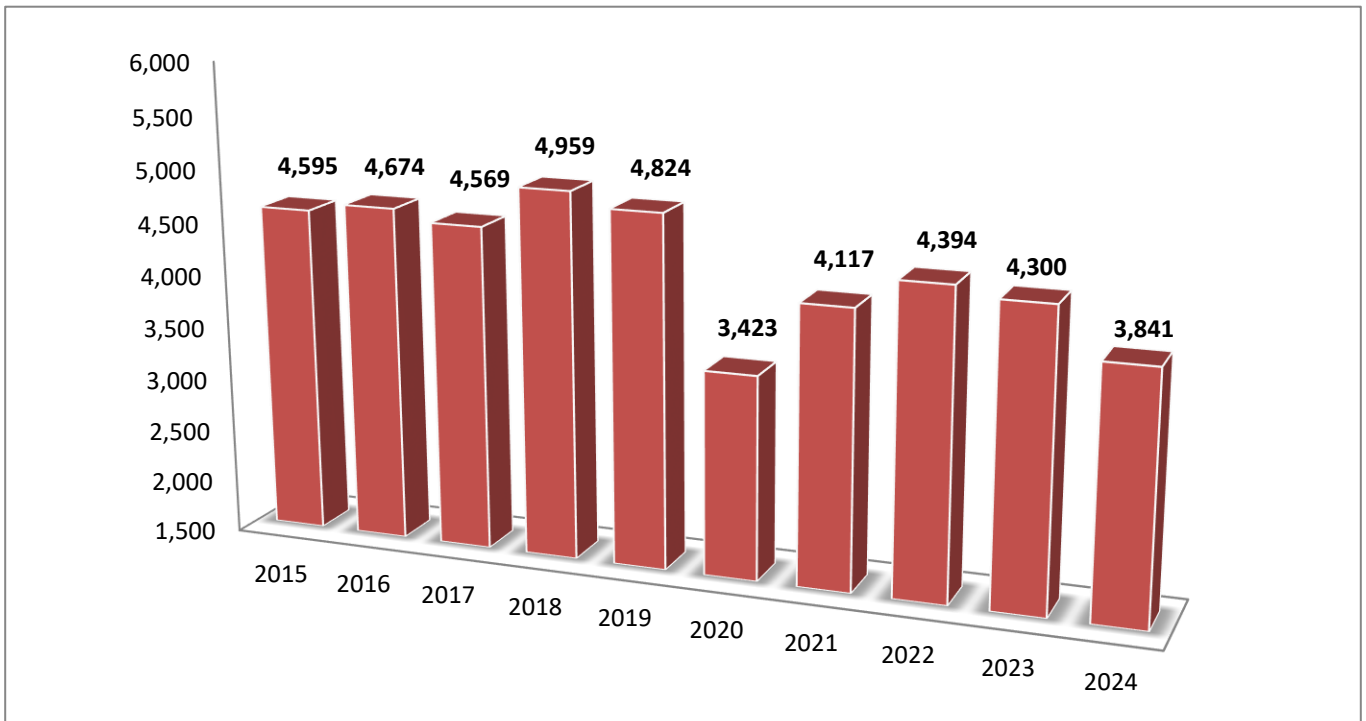
Morristown Police Department



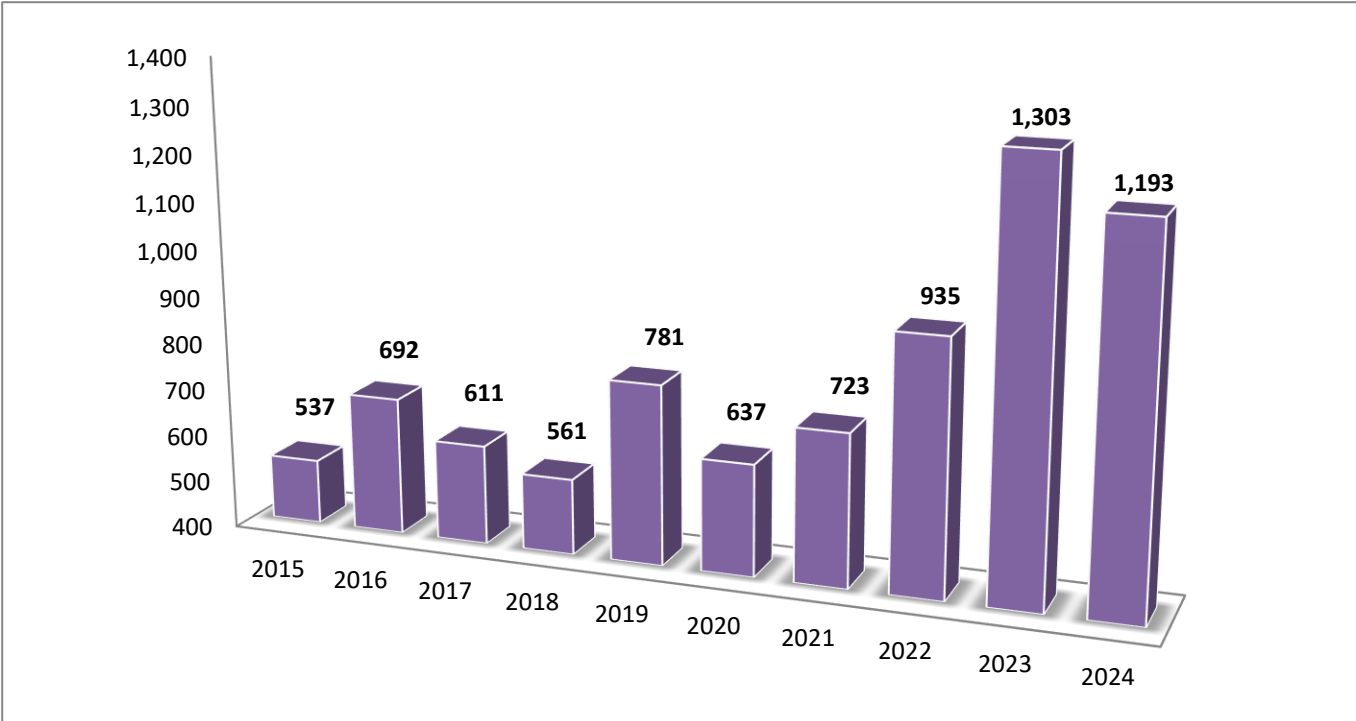
Hamblen County Sheriff's Department



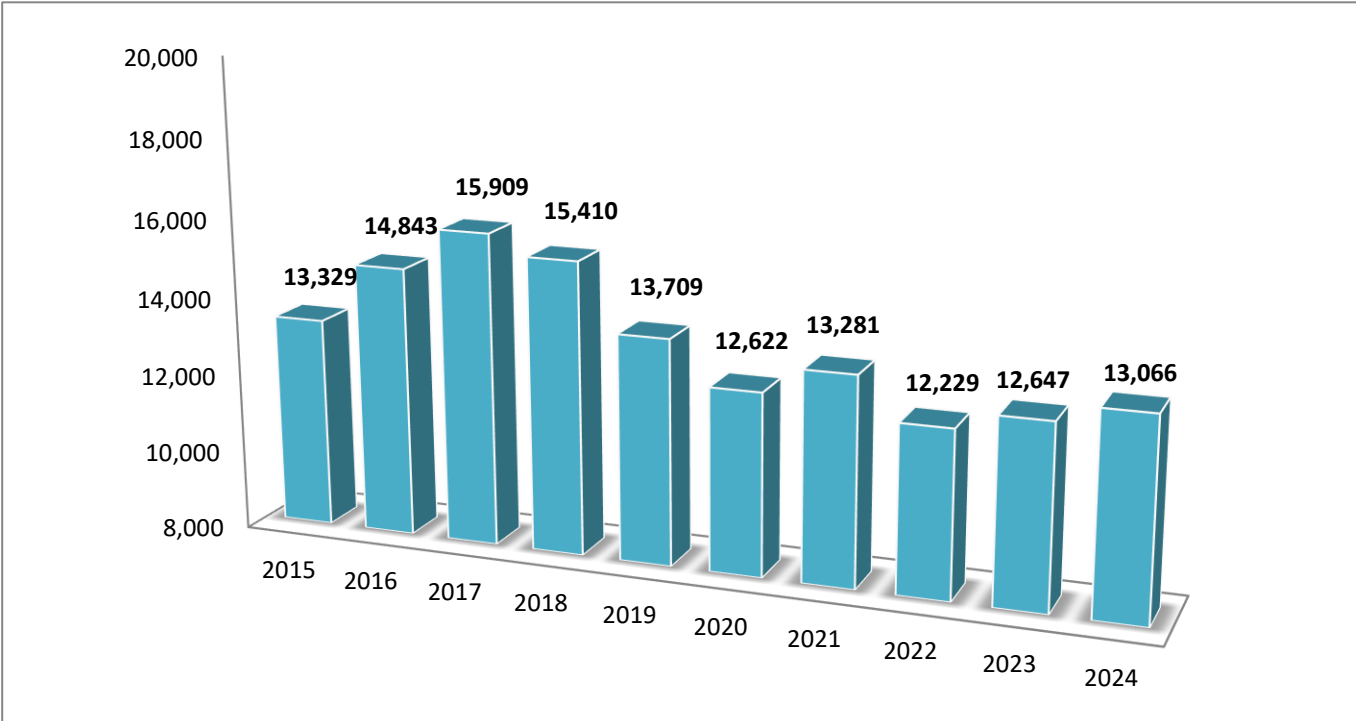
Morristown Fire Department



Hamblen County Volunteer Fire Departments



Morristown-Hamblen Emergency Medical Service



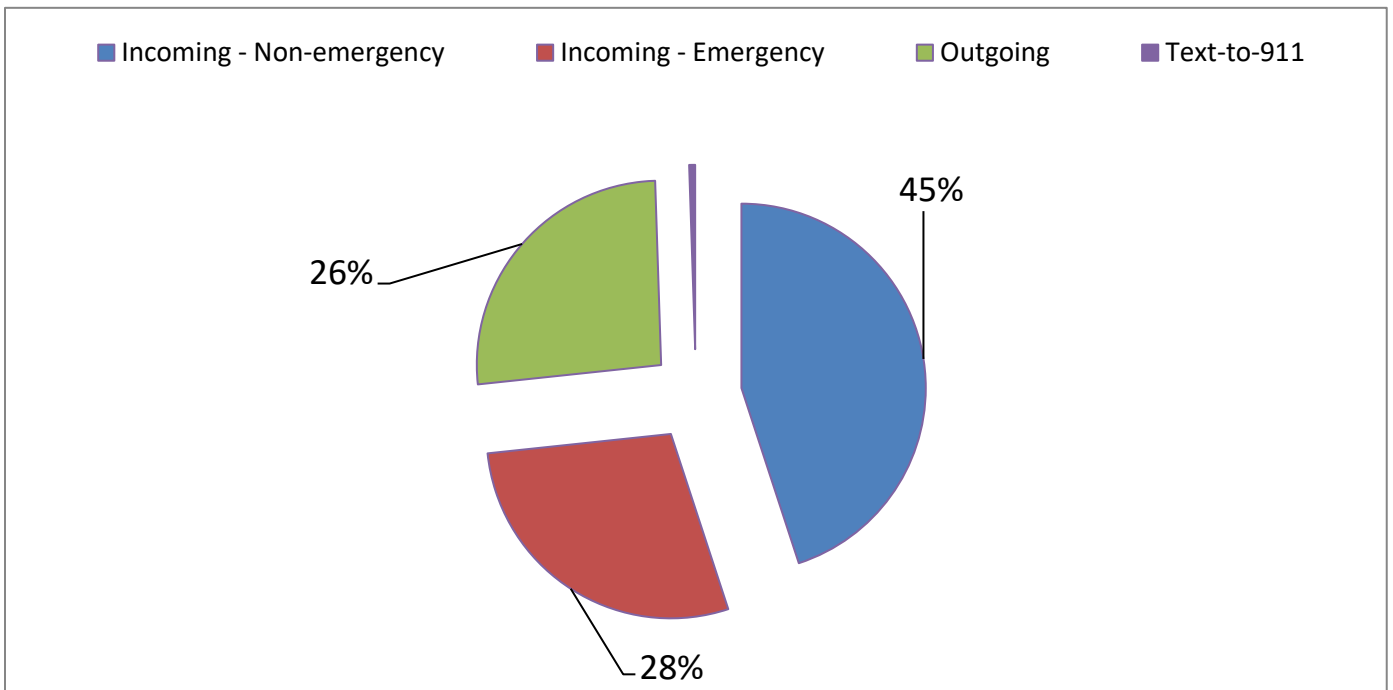
Telephony Statistics

How long are you on the phone?

Hamblen County ECD processed 121,685 telephone calls and text messages in 2024. Based upon the average call durations for emergency calls, non-emergency calls, text-to-911 sessions, and calls placed by the telecommunicator, our Operations staff was on the phone for just under thirty-eight percent (37.92%) of the year... the equivalent of 24 hours a day for over four and a half (4.5) months.

138.42 days... or 3,322 hours... or 199,280 minutes... or 11,956,769 seconds

Average Call Duration = 1 minute 39 seconds



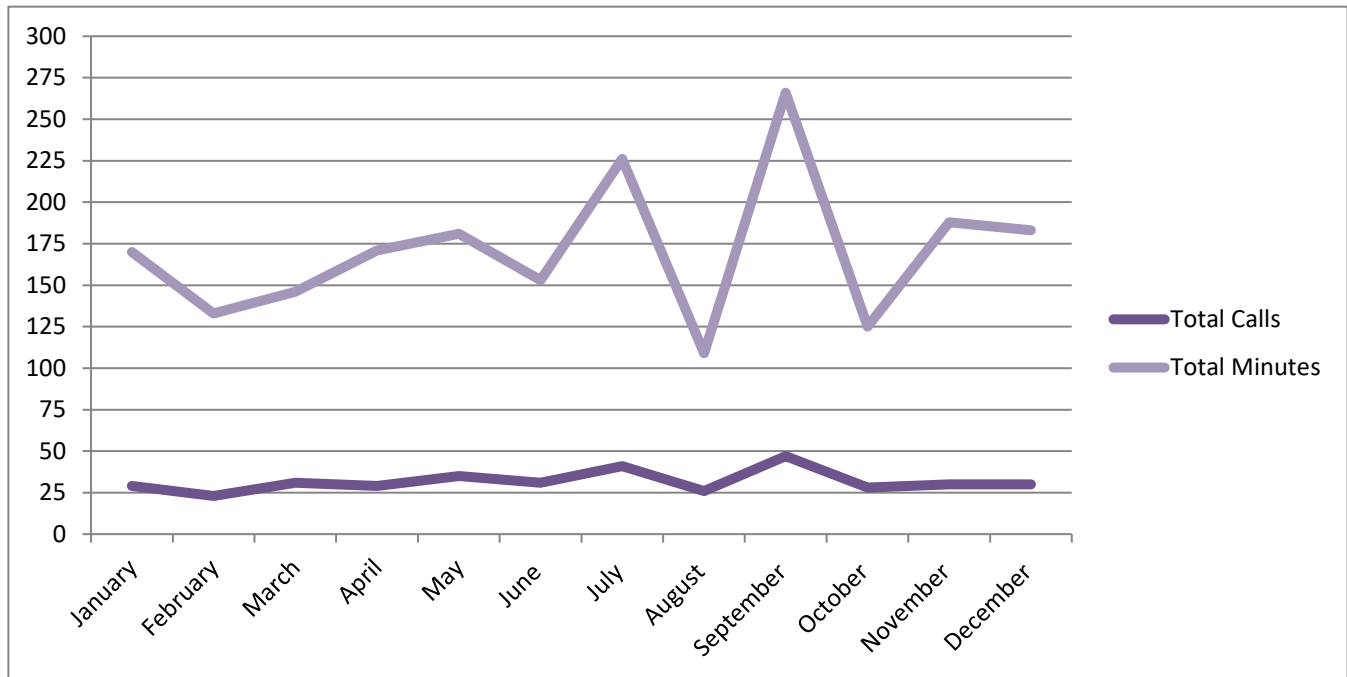
Busiest Hours	# Calls
9/27/2024 09:00	143
9/27/2024 10:00	105
7/25/2024 09:00	87
9/27/2024 08:00	82
9/27/2024 11:00	77
9/27/2024 17:00	76
5/8/2024 11:00	75
2/22/2024 09:00	74
1/8/2024 15:00	66
1/9/2024 16:00	65

Call Transfers	From	To
Germantown Police	0	1
Grainger Co 911	23	45
Greene Co 911	74	117
Hardeman Co 911	1	0
Hardin Co Dispatch	0	1
Hawkins Co 911	3	2
Jefferson Co 911	329	293
Kingsport Police	0	1
Knox Co 911	43	50
Memphis PD – Site B	1	1
Monroe Co 911	0	34
Robertson Co ECC	0	1
Sevier Co Dispatch	18	1
Union Co 911	1	3
Washington Co 911	2	2
TN Highway Patrol	0	18

Class	%
BUSN	2.31%
CNTX	0.04%
PBX	0.20%
RESD	1.23%
VOIP	8.56%
WPH1	24.82%
WPH2	61.43%
Unknown	1.40%

Interpretation Services

The ECD contracts with a language company to provide interpreters when needed so that we may best serve our non-English speaking callers. In 2024, a total of 380 calls were connected to an interpreter; an increase of 26.3% over the previous year. The average time a caller is on the line with an interpreter is just over five (5) minutes, with Spanish being needed 96.2% of the time.



Abandoned Calls

An abandoned call is an emergency call in which the caller disconnects before the call can be answered by the public safety answering point (PSAP). In the event a call is abandoned, the ECD's Operations staff is responsible for making call backs in a timely manner so as to determine if emergency services are needed.

Last year, 2,685 calls were classified as abandoned. Of these calls:

- 664 times ... the call was from a '9-1-1 only' phone that cannot be called back
- 11 times ... the call had a PANI (pseudo-ANI) prefix
- 329 times ... the caller called back
- 1,318 times ... Operations staff placed a call back

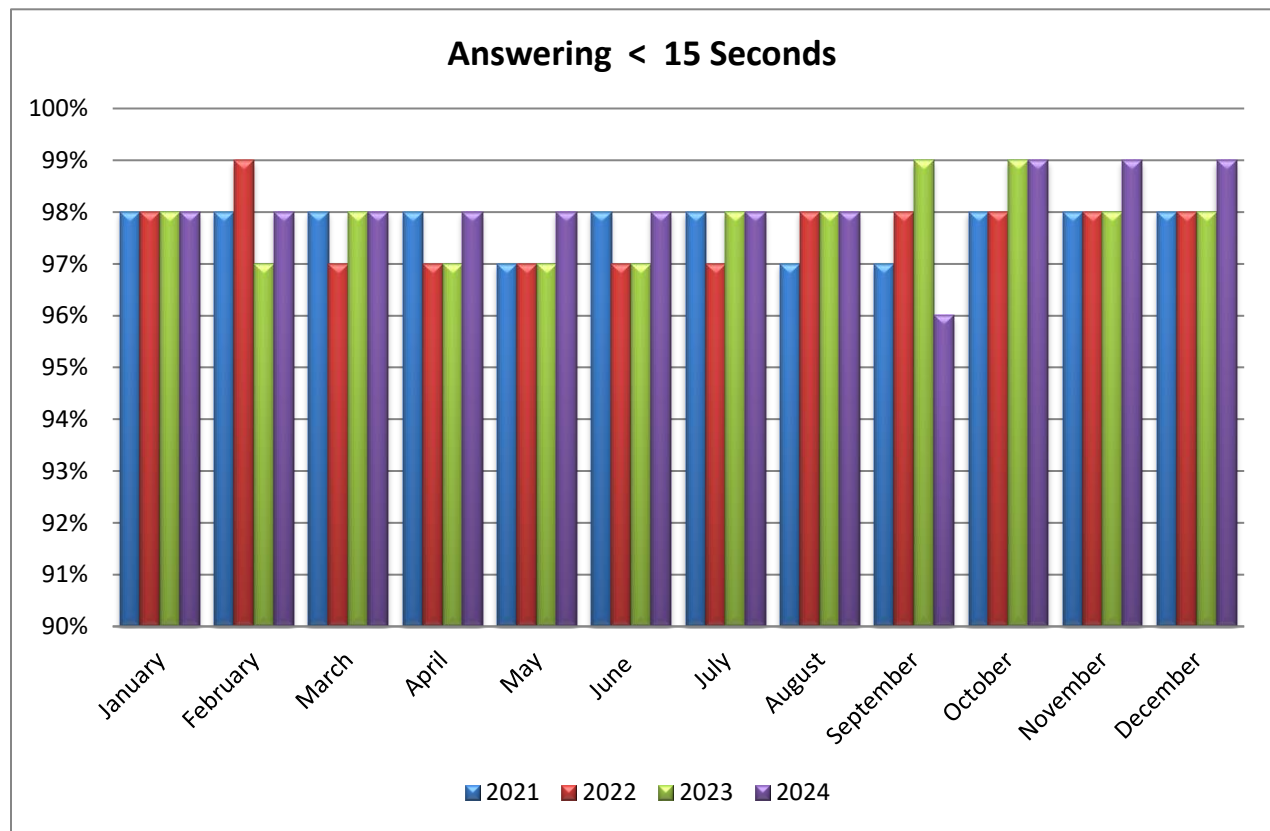
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 1.05% of abandoned callers that the ECD was unable to reach / speak with.

National Fire Protection Association (NFPA) 1225 Compliance

The ECD's compliance with NFPA standards, specifically the Standard for Emergency Services Communications, is examined when the fire service agencies we serve undergo an Insurance Service Office (ISO) review. This is important because the ISO ratings of fire departments are critical in the setting of insurance premiums for homeowners and businesses in our community.

Chapter 15 of NFPA 1225 deals specifically with the operations and operating procedures of communications systems. This standard requires that ninety percent (90%) of events received on emergency lines be answered within fifteen (15) seconds. The guidelines also require the processing of emergency events that have the highest level of prioritization be completed within sixty (60) seconds, ninety percent (90%) of the time. These types of calls, where there is an imminent threat to life, include structure fires, explosions, trauma, neurological emergencies (such as stroke or seizure), cardiac-related events, unconscious / unresponsive individuals, allergic reactions, individuals not breathing, choking, and any other calls that may be determined by the agency having jurisdiction.

We continue to be pleased with our level of compliance under these benchmarks. Since 2013, Hamblen County ECD's monthly averages have never fallen below ninety percent (90%) for a 15-second or less answer rate. And when it comes to processing and dispatching priority calls for service, our Operations staff are extremely efficient. In fact, when all call types – both emergency and non-emergency – are combined, the ECD's processing time stands at sixty-two and a half (62.5) seconds.

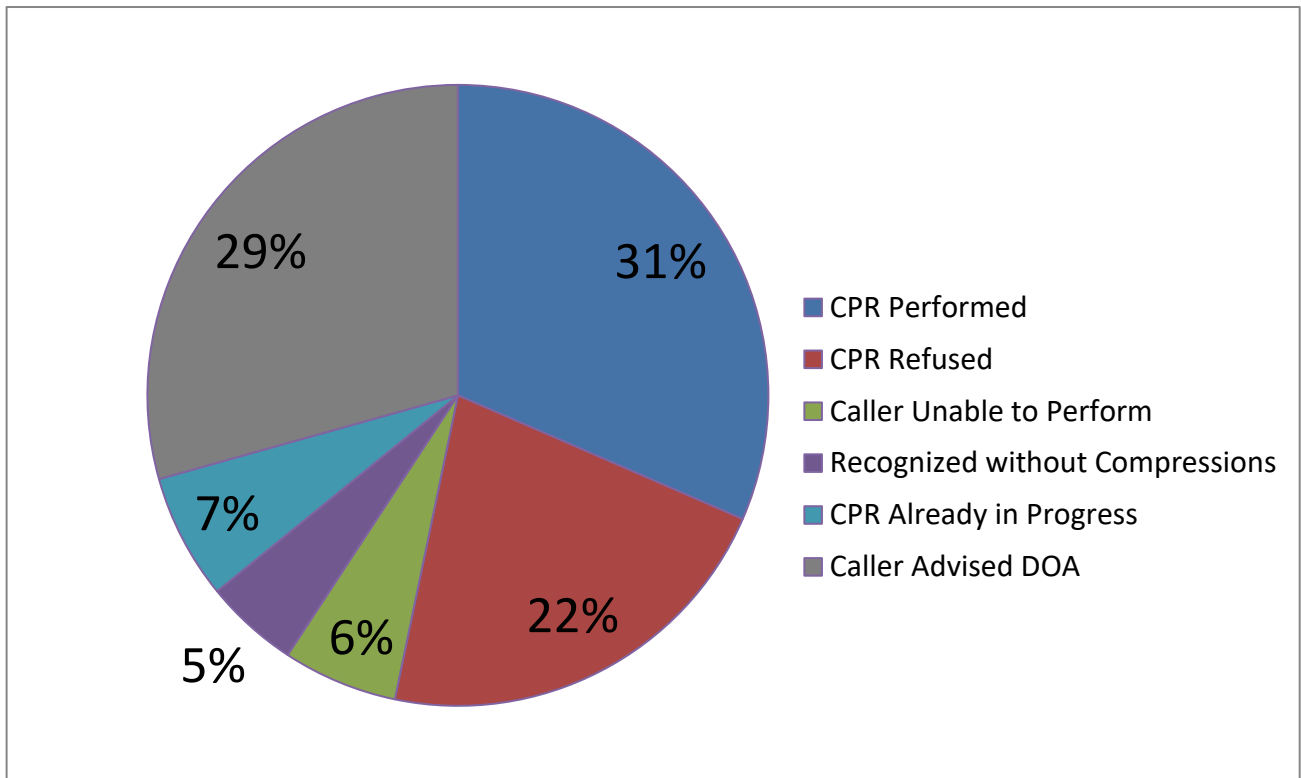


Emergency Medical Dispatching (EMD)

Immediate care during a medical emergency can make the difference between life and death. Hamblen County ECD has adopted EMD protocols in an effort to enhance the assessment of risk and to provide lifesaving interventions to the citizens and visitors of Hamblen County. All telecommunicators are certified to provide EMD; a process maintained to the standards of the State of Tennessee and the ECD's training policies. The system utilizes protocols to enhance call handling by providing reliability, accuracy, efficiency, and timeliness on medical calls for service. It allows for processing and performance that is consistent across EMS requests by using scripted prompts and questions that are situation-specific, eliminating freelancing and aiding in all EMS calls being dealt with in the same manner. All protocols, including the policies, training materials, guidelines, and scripted information, are approved by the Director of the Emergency Medical Service and their Medical Director prior to use by the ECD.

One facet of EMD is the ECD's compliance with the Tennessee Emergency Communications Board Rule 0780-06-02-07 regarding Telecommunicator Cardiopulmonary Resuscitation (T-CPR). All Operations staff are CPR certified and are responsible for submitting T-CPR occurrences at the end of each shift. Instances of out-of-hospital cardiac arrest (OHCA) are documented to include the time the call was received, the time OHCA was determined, the time compressions began, the median time interval between receipt of call and OHCA recognition, and the median time interval between OHCA recognition and compressions.

2024 T-CPR Events = 184



NCIC / Terminal Agency Coordination



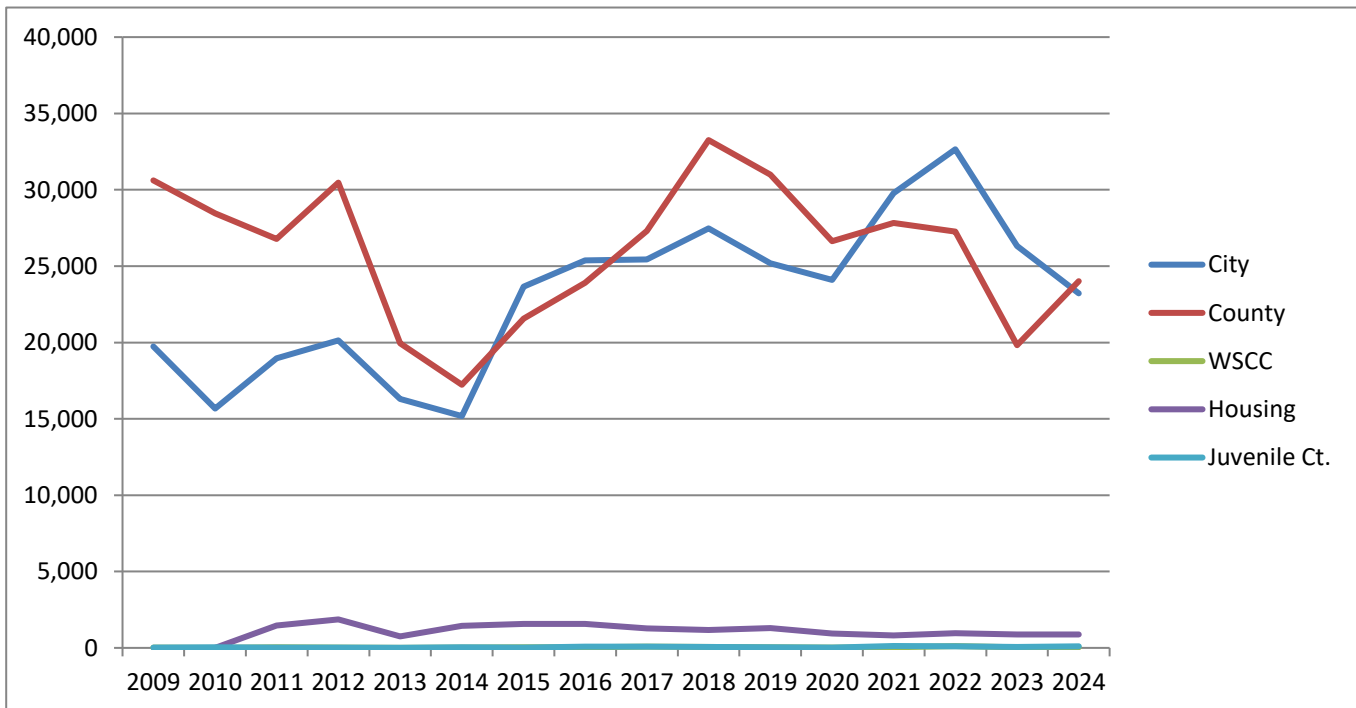
The National Crime Information Center (NCIC) is a nationwide, computerized information system established as a service to law enforcement agencies - local, state, and federal. NCIC serves criminal justice agencies in all fifty (50) states, the District of Columbia, Puerto Rico, and Canada with a goal to help the criminal justice community perform its duties by providing and



Dep. Dir. Stacey L. Johnson

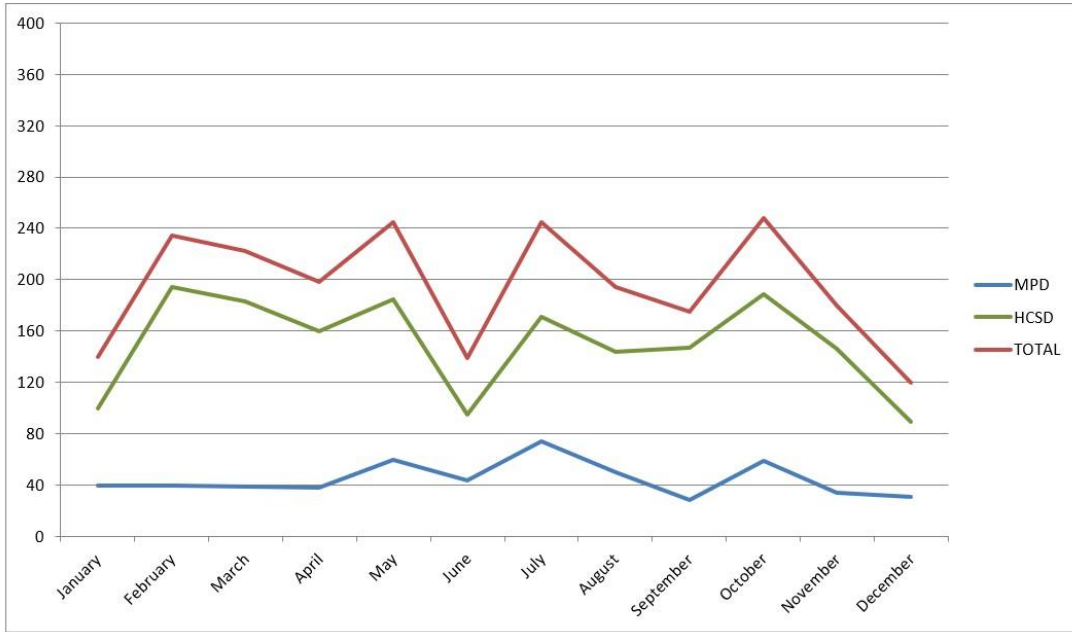
maintaining a computerized filing system of accurate and timely documented criminal justice information. The ECD serves as the Terminal Agency for NCIC activity for Hamblen County through user agreements with our client agencies and the Tennessee Bureau of Investigation. In addition to call-taking and dispatch duties, Operations staff are responsible for the entry and modifications of all wanted persons, missing persons, orders of protection, vehicles, boats, firearms, securities, and all other articles / items placed into the system by our law enforcement agencies. Monthly validations are conducted to ensure the information in the system is accurate and the Tennessee Bureau of Investigation (TBI) conducts an on-site audit of our operation every three (3) years. Deputy Director of Operations Stacey Johnson serves as the ECD's Terminal Agency Coordinator (TAC), with assistance from Alternate TAC Mayme 'Rosie' Hill.

Message Key Statistics by ORI

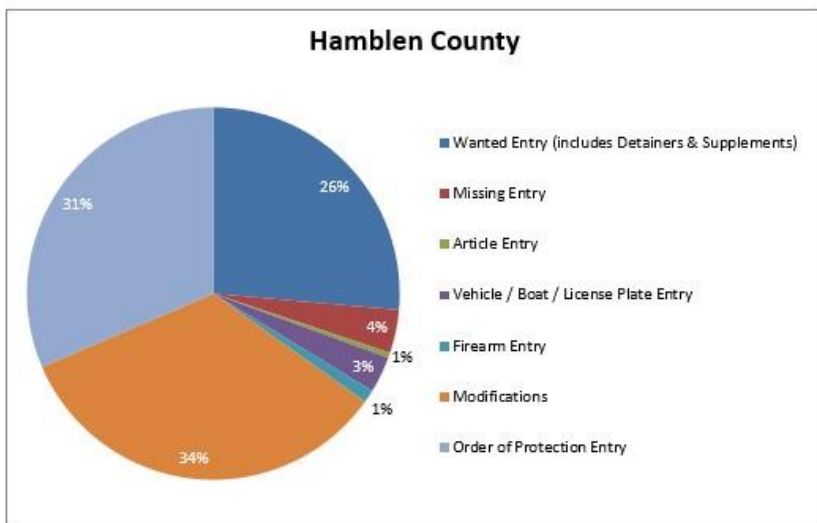
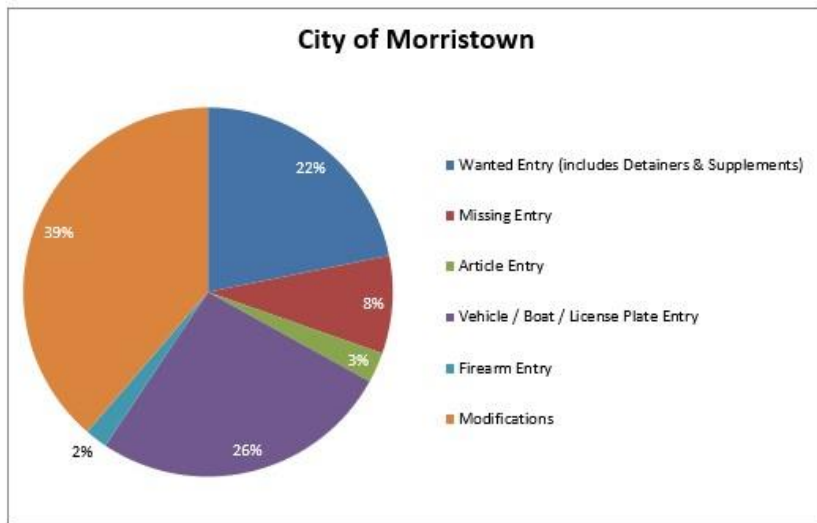


	CITY	COUNTY	WSCC	Juv. Ct.	Housing	PCSP	911	TOTALS
2023	26,326	19,822	51	60	881	78	574	47,792

NCIC Entries by Agency



2024 Comparison of Critical Activities



Tactical Dispatching & TN-TERT

Tennessee has developed regional Telecommunications Emergency Response Teams (TERT) that have the ability to respond throughout the State when 9-1-1 operations are effected by a critical incident, disaster, or some other emergency that limits either their technical, operational, or staffing needs. The ability to have a pool of certified tactical telecommunicators / dispatchers to draw from gives the State the ability to form teams when a crisis arises without taxing one ECD too heavily.



Hamblen County ECD participates in this effort and is benefitted by being provided advanced, technical training which allows personnel to become familiar with the processes and procedures necessary should our community incur a critical incident. Telecommunicator Shawn W. Lindsay oversees the Hamblen TERT Unit. He has successfully completed the Incident Tactical Dispatch (InTD) course offered by the Cybersecurity & Infrastructure Security Agency (CISA), a requirement for regional TERT team leadership, and is certified to operate in tactical dispatch settings that may be utilized under state and federal disaster declarations; including the use of NIMS-related documentations for the purpose of FEMA reimbursement requests. Should an incident occur, TC Lindsay and his Unit (presently made up of seven telecommunicators) would play a significant role in command and control functions, particularly during the first 24 to 72 hours. In fact, in September 2022, TC Lindsay deployed to Collier County, Florida to serve with Tennessee's TERT Team in response to Hurricane Ian.



TC Shawn W. Lindsay

S.C.O.T.T.

Hamblen County ECD maintains a fully operational backup facility; our Secondary Center for Operations, Training, and Technology or **S.C.O.T.T.**

Through our partnership with the Morristown Fire Department, S.C.O.T.T. is always online and provides the ECD with a call taking and dispatch area for times when additional 9-1-1 services are necessary, for instances requiring an enhanced communications presence (such as large-scale events), and for emergency / disaster operations that would cause the ECD to have to vacate its primary location.

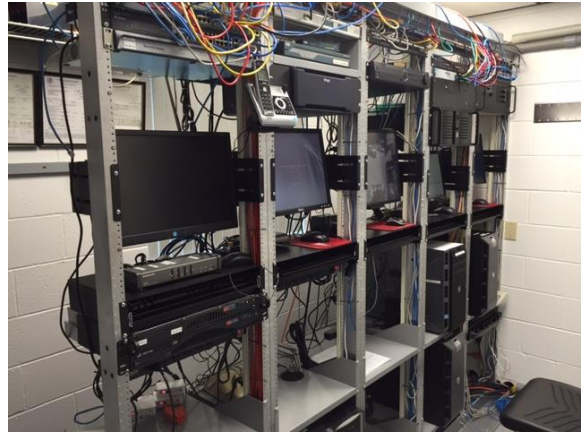


Additionally, S.C.O.T.T. serves as the location for our new employee 'academy', providing a less stressful environment for new telecommunicators to better acquaint themselves with our systems, processes, procedures, and techniques. The network at S.C.O.T.T. can be placed in a 'test mode' which allows for real-time, hands-on familiarity before moving into live call taking and dispatching.

Technical Services Division

Systems Infrastructure, IT, and Networking

The Technical Services Division is responsible for the efficient and effective operation of the ECD's technical components, including all computer networks and information services as well as the installation, configuration, maintenance, and repair of ECD equipment and software. The management of 9-1-1 data and information systems, integration with the State of Tennessee Next Generation 9-1-1 network, geographic information systems (GIS), IP based radio consoles, computer aided dispatch (CAD) systems, digital voice logging recorders, the records management systems of our client agencies, and other operational components of the PSAP is critical. Technical Services also manages our network of personal computers, laptops, printers, terminals, servers, scanners, application software, local/wide area networks, wireless systems, and related components.



Radio Communications



In October 2022, the City of Morristown and Hamblen County joined the Tennessee Advanced Communications Network (TACN), a statewide radio system that provides communication connectivity infrastructure for local, state, and federal first responders. With TACN, first responders, including law enforcement, fire, EMS, and other emergency service providers, have reliable communications capabilities for daily operations and the ability to talk to each other to coordinate at the local, regional, and statewide level to respond in the event of an emergency or disaster. TACN is made up of mobile and fixed radio transmission sites across Tennessee, including Morristown's own '*Steve Peoples Pinebrook Signal Site*', so that responders will have consistent communication coverage.

Geographic Information Systems (GIS)

Additionally, the ECD serves as a critical piece of the Morristown-Hamblen GIS alliance, along with the City of Morristown, Hamblen County Government, and the Morristown Utility System. MH-GIS provides crucial addressing and mapping coordination for the four organizations. They also provide oversight and guidance with regard to framing GIS policies, development and maintenance of the countywide GIS database, and providing analysis and support to all departments on integrating GIS within their present workflows. The Technical Services Division works together with MH-GIS to carry out our missions in the most practical, cost-effective, and efficient manners possible.

2024 Emergency Communications Staff



Stacey L. Johnson, ENP
Deputy Director of Operations



S. Eric Carpenter, ENP
Executive Director



Jacob M. Peoples
Deputy Director of Technology



Brian C. Fugate, CMCP
Communications Supervisor –
Night Shift



Cynthia A. Samples, CPE, ENP
Communications Supervisor –
Day Shift



W. Peyton Jarnagin, CMCP
Communications Supervisor –
Evening Shift

Communications Training Officers (CTO)

Shawna Y. Smith, ENP
Mayme L. 'Rosie' Hill

Administrative Assistant

Jennifer L. Warner

Telecommunicators

David M. Peoples
Serving Since 2009

Robin D. Herrera
Serving Since 2020

Chad R. Saylor
Serving Since 2023

Kendra D. Morie
Serving Since 2024

Alyssa M. Weinreich
Serving Since 2024

Shawn W. Lindsay, COMT
Serving Since 2010

Heather M. Bishop
Serving Since 2020

Kirsten R. Roubion
Serving Since 2023

Megan L. Reid
Serving Since 2022

Deborah T. Russell
Serving Since 2015

Britney N. Turner
Serving Since 2022

Whitney R. Baxley
Serving Since 2024

Kenzie B. Mullins
Serving Since 2023

Catherine M. Sauls
Serving Since 2023



530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org

Hamblen County Government
Personnel Committee
Monday, February 10, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Thomas Doty, Stan Harville, Bobby Haun, Debbie A’Hearn, Dannie Bell, Edna Greene, Tim Horner, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed, Mike Richardson, Kyle Walker

Members Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 5:39 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Military Pay Submissions
Motion (Dannie Bell/Tim Horner, all in favor) to approve the Military Pay Submissions for February 2025.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 5:40 p.m.



**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, February 10, 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
February 10, 2025

MILITARY

Last Name	First Name	Years of Service	Amount
Ross	Millie	4	\$350

Hamblen County Government
RV-Camper Study Committee
Monday, February 10, 2025
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Kyle Walker, Mike Richardson, Bobby Haun, Debbie A’Hearn, Dannie Bell, Thomas Doty, Edna Greene, Stan Harville, Tim Horner, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed

Members Absent:

None

Call to Order

Chairman Kyle Walker called the meeting to order at 5:40 p.m.

Visitors Wishing to Address the Committee

Kim Coffey, Justine Jones, Gwen Holden, Delbert Nix, Link Gibbons, Joe Haun, Linda Noe

Old Business

- a. None

New Business

- a. Draft (Version V) of Recreational Vehicle/Camper/ Tiny Home Regulations from the Office of Planning
And Zoning-For Discussion Only
No Action Taken/Discussion Only

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Walker adjourned the meeting at 6:25 p.m.

Hamblen County Government
RV/CAMPER STUDY COMMITTEE

Monday, February 10, 2025
Immediately following the adjournment of the Personnel Committee
Large Courtroom-Hamblen County Courthouse

AGENDA



Kyle Walker
Chairman

Mike Richardson
Vice-Chairman

Bobby Haun
Ex-Officio

Debbie A'Hearn
Member

Dannie Bell
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

1. Call to Order – *Chairman Kyle Walker*

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

3. Old Business – *Chairman Kyle Walker*
a. None

4. New Business – *Chairman Kyle Walker*
a. Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations from the Office of Planning and Zoning for Discussion Only-*Tommy McKinney, Codes Enforcement Officer*

5. Items of Interest (No Action Necessary)-*Chairman Kyle Walker*
a. None

6. Adjournment – *Chairman Kyle Walker*

Draft (Version V) of Recreational Vehicle/Camper/Tiny Home Regulations

6.13 Habitation and Use of Recreational Vehicles, Campers, and Other Similar Temporary Quarters.

Be it understood that Hamblen County does not support or endorse the use of campers as a residence in order to protect the safety and health of the citizens of Hamblen County.

For the purposes of this regulation, all such recreational vehicles as defined on page 8 of this regulation, shall be referred to as “campers.”

- A. The storage of campers is allowed on both vacant lots and lots with a residential dwelling, with no building permit or fee required, with the following restrictions:
 - a. The camper must be owned by the property owner of record or owned by the family of the property owner of record.
 - b. No more than two (2) campers may be stored on a property.
 - c. Campers may only be stored in R-1, R-2, and A-1 zones.
 - d. Campers cannot be stored in front of the residence or side facing any street.
 - i. A variance due to topography may be requested through the Board of Zoning Appeals.
 - ii. Provisions allowing storage in a driveway may be requested via a variance through the Board of Zoning Appeals.
 - e. All campers must observe the proper setbacks as stated in these regulations.
 - f. Campers may not be permanently connected to any water or sewer, whether by connection to a residence or directly via the utility company. Brief connection via a hose to inspect for leaks is allowed.

- B. The temporary placement of a camper for recreational use in an A-1 zone is allowed in Hamblen County, with the following rules and restrictions:
 - a. A permit is required, with the fee being \$0.00.
 - b. A temporarily placed camper may be used recreationally for less than 180 consecutive days and is not a permanent living quarter. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)



- c. All waste, especially human waste, must be *properly* disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
 - d. No postal address, mailbox, or trash service may be established.
 - e. All campers must observe the proper setbacks as stated in these regulations.
- C. The permanent placement of a camper is allowed in an A-1 zone of Hamblen County, with the following rules and restrictions:
- a. A permit is required, with the fee being \$0.00.
 - b. A permanently placed camper may be used recreationally for more than one hundred eighty (180) consecutive days but is not a *permanent* living quarter. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
 - c. A permanently placed camper placed on a site for more than one hundred eighty (180) consecutive days shall meet the following requirements:
 - i. All campers in a *flood hazard area* shall be elevated such that the lowest floor of the camper is elevated above the design flood elevation.
 - ii. All campers shall be placed on a permanent, reinforced foundation that is designed in accordance with Section R322 of the International Residential Code.
 - iii. All campers in a flood hazard area shall be installed using methods and practices that minimize flood damage. Campers shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Authorized methods for anchoring to include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition state and local anchoring requirements for resisting wind forces.
 - d. All waste, especially human waste, must be properly disposed of. Violations will be subject to penalties as described in these regulations. (Article III, Section H and Article 10.6 - Penalties)
 - e. No postal address, mailbox, or trash service may be established for the property on which a camper is permanently placed.
 - f. All campers must observe the proper setbacks as stated in these regulations.
 - g. Owners wishing to add additional structure, such as deck, ramp or stairway, shall obtain a proper building permit prior to construction.

D. The use of a camper as a permanent dwelling is not allowed in Hamblen County. After this regulation is adopted, all campers being used as a permanent dwelling located in Hamblen County shall be removed from the property or placed in storage as defined in Section 6.13A of this regulation within *24 months* of the date of adoption. (Insert Date Here). During this 24-month period, the camper must *immediately* conform to the regulations set forth *above*.

6.14 Tiny Homes. Hamblen County has not adopted the provisions allowing Tiny Homes via the 2018 International Building Codes, and therefore are not allowed in Hamblen County.

DRAFT



Definitions (will be added to Definitions in Article V)

Storage — *Parked in vacant and uninhabited condition.*

Property – A lot or parcel or multiple *contiguous lots or parcels* that are owned by the same person as set out in the Assessor of Property office designated by map and parcel number.

Utilities – Water, electricity, and/or sewer or septic service

Recreation/Recreational/Recreationally – The use of a recreational vehicle or camper for the purpose of camping, vacation, or other leisure-based activities

Proper Disposal of Waste – The act of taking human waste to an operational dump station that is designed for the disposal of such waste.

Temporary placement – Recreational vehicles, including campers, shall be fully licensed and ready for highway use or shall be placed on a site for less than 180 consecutive days.

Permanent placement – Recreational vehicles, including campers, which are not fully licensed and ready for highway use, or that are to be placed on a site for more than 180 consecutive days, shall meet the requirements of Section 6.13 C of the Hamblen County Zoning Regulation.

Tiny Home – a residence that is 400 square feet or less, per the 2018 International Building Codes.

**MINUTES FOR HAMBLEN COUNTY
LEGISLATIVE BODY
COMMISSION MEETING**

January 2025

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on January 23, 2025 at 5:00 p.m. in the Hamblen County Courtroom with the Chairman Bobby Haun presiding. The Legislative Body was opened by Hamblen County Officer Harley Kelly. The invocation was given by Commissioner Tim Horner. The Pledge of Allegiance was led by Chairman Bobby Haun. Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 13 Present 1 Absent

 **Quorum Present**

Joe Huntsman	PRESENT	Rodney Long	PRESENT
Debbie A'Hearn	PRESENT	Dannie Bell	PRESENT
Thomas Doty	ABSENT	Stan Harville	PRESENT
Wayne NeSmith	PRESENT	Peggy Howell	PRESENT
Mike Reed	PRESENT	Bobby Haun	PRESENT
Mike Richardson	PRESENT	Tim Horner	PRESENT
Kyle Walker	PRESENT	Edna Greene	PRESENT

County Commission January 23rd 2025

January 23 2025 05:08:58 PM



Hamblen County Legislative Body



NOMINATIONS/APPOINTMENTS

There were no nominations for Districts #11 & 12 Constable Appointment at this meeting.

NOMINATIONS/APPOINTMENTS

Motion by Stan Harville, seconded by Tim Horner to approve the nomination of Tom Rush for reappointment to Agriculture Extension Committee for Civil District 4.

Voting For:

Debbie A'Hearn

Dannie Bell

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Absent:

Thomas Doty

Motion Passed.

NOMINATIONS/APPOINTMENTS

Motion by Wayne NeSmith, seconded by Peggy Howell to approve the nomination of Steve Miller for reappointment to Agriculture Extension Committee for Civil District 5.

Voting For:

Debbie A'Hearn

Dannie Bell

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Absent:

Thomas Doty

Motion Passed.

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

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Tim Horner, seconded by Stan Harville to approve Consent Calendar Items.

Commissioner Edna Greene requested that County Attorney invoices be removed from the Consent Calendar.

VOTE RESULTS	12 YES	0 NO	1 ABSTAIN	1 ABSENT
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4.a. Approval of Consent Calendar Items

Majority of Full Membership



Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Dannie Bell	YES
Thomas Doty	ABSENT	Stan Harville	S YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	M YES
Kyle Walker	YES	Edna Greene	ABSTAIN

County Commission January 23rd 2025

January 23 2025 05:23:27 PM



Hamblen County Legislative Body



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE JANUARY 23, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LARRY D BAKER	635 THREE SPRINGS RD RUSSELLVILLE TN 378608700	423-736-4881			
2. BAMBI N CHAMBERS	2121 BUFFALO TRL MORRISTOWN TN 378144301	865-804-0929	2120 S ECONOMY RD MORRISTOWN TN 378132809	423-353-4043	INSURANCE SURETY BOND
3. BRENDA B. COBB	4171 AZALEA COURT MORRISTOWN TN 378146794	423-581-2646	5715 SUPERIOR DR MORRISTOWN TN 378141075	423-581-2164	CNA SURETY
4. AMANDA COUCH	5190 CRYSTAL BROOK DR MORRISTOWN TN 378141597	865-809-1835	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	-	BIBLE INSURANCE
5. SUSAN M DALTON	333 HYATT LANE WHITESBURG TN 37891	423-748-5329	210 E MORRIS BLVD MORRISTOWN TN 37813	423-581-3027	
6. JORDAN ELIZABETH DAVIS	3414 NORTON DR MORRISTOWN TN 378146371	423-736-8993	1077 E MORRIS BLVD MORRISTOWN TN 378135901	423-271-0032	
7. BRANDE H ENGLAND	176 OUTLOOK LN BEAN STATION TN 377086536	423-748-3949	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
8. ANN FORD	4367 PEACE DR MORRISTOWN TN 378146369	423-231-7701	4367 PEACE DR MORRISTOWN TN 378146369	423-231-7701	
9. TRACY M JARNIGAN	1211 CHAMPION LN WHITE PINE TN 378903037	423-277-2291	1728 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	-	TRAVELERS CASUALTY AND SURETY
10. DENNA R JENNINGS	3415 BOATMANS MTN RD MORRISTOWN TN 37814	423-586-3092	3340 CHEROKEE DRIVE MORRISTOWN TN 37814	-	
11. TAMMY JOHNSON	1843 WARRENSBURG RD WHITESBURG TN 378918841	423-258-3215	908 W 4TH NORTH ST MORRISTOWN TN 378143894	423-312-5481	
12. BRADLEY ALAN KAUFMAN	3483 SPRING CREEK DR MORRISTOWN TN 378146398	423-585-5481	3483 SPRING CREEK DR MORRISTOWN TN 378146398	423-587-4501	
13. EMILY LEIGH KELLEY	3353 PAPER MILL DR MORRISTOWN TN 378146310	423-231-9465	127 CEDAR ST MORRISTOWN TN 378144701	423-307-1429	
14. PAUL LABEL	3719 NELSON SCHOOL RD MORRISTOWN TN 378134427	423-307-1429	218 S CUMBERLAND ST MORRISTOWN TN 378132301	423-492-5900	MERSHANTS BONDING COMPANY
15. JONNA B MILLER	2169 BRIGHTS PIKE MORRISTOWN TN 378144303	423-258-3307	908 W 4TH NORTH ST MORRISTOWN TN 378143894	-	
16. MISTY D. OROZCO	1023 E 3RD NORTH ST MORRISTOWN TN 378144809	423-748-1101	6890 W ANDREW JOHNSON HWY TALBOTT TN 378778610	-	
17. TONIA LYNN PHILLIPS	7202 WATERFRONT TER TALBOTT TN 378775060	423-273-0741	501 W ECONOMY RD MORRISTOWN TN 378143222	-	
18. DANA CAROL SELLARS	1137 REBEL ST MORRISTOWN TN 378146525	423-312-8804	1840 COUNTRY CLUB DR MORRISTOWN TN 378143321	-	EVAN ANDERSON LAUREN CARROLL
19. LORI L. SHEIRER	5646 MYERS RD RUSSELLVILLE TN 378608928	507-923-6210	859 E BROADWAY BLVD JEFFERSON CITY TN 377604928	865-475-8339	
20. AMY UNDERWOOD	2125 COLLINS ST MORRISTOWN TN 378143232	334-435-5563			

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1.15.25

DATE

Satch 168
Start: 12.11.24
End: 1.14.25

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JANUARY 23, 2025 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. JESSICA L WILLIAMS	1491 THREE SPRINGS RD RUSSELLVILLE TN 378608761	423-736-3045	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	865-544-5400	CNA SURETY

January 23, 2025

Return to Regular Calendar

RECEIVED
JAN 15 2025
OFFICE OF HAMLEN
COUNTY MAJOR



Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMLEN, TENNESSEE

1.15.25
DATE

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

EXPENDITURE REPORTS

January 23, 2025

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

December 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	% Bdg't 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	83.89%
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%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

December 2024-2025

Fund(s) Selected:
101

HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg 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%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

December 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't 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	

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EXPENSE SUMMARY REPORT

December 2024-2025

Fund(s) Selected:
101

HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg Remain
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
General Fund #(101)	34,041,382.00	583,245.70	34,624,627.70	2,280,555.37	13,672,312.87	1,156,623.63	19,795,691.20	57.17%

January 23, 2025

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EXPENSE SUMMARY REPORT

December 2024-2025

Fund(s) Selected:
116

HAMBLEN COUNTY ACCOUNTS & BUDGETS 116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't 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%

January 23, 2025

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EXPENSE SUMMARY REPORT

December 2024-2025

HAMBLEN 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%

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MONTHLY CHECKS

COMMISSION APPROVAL LISTING

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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	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	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	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				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
Total:						1,866.25

COMMISSION APPROVAL LISTING

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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
Total:						42,968.39
Other Facilities						
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
Total:						512.46
Preservation Of Records						
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
Total:						583.95
Accounting And Budgeting						

COMMISSION APPROVAL LISTING

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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
Check Count: 8						722.58
52300	351	Rentals	12/20/2024	1010281365	Canon Solutions America, Inc	73.86
Check Count: 1						73.86
Reappraisal Program						
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
Check Count: 3						454.53
County Trustee's Office						
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	Tricolor - 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

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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

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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
January						Total:
53100		Circuit Court			Check Count: 11	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
General Sessions Court						Total:
53300		General Sessions Court			Check Count: 2	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
Drug Court						Total:
53330		Drug Court			Check Count: 10	1,674.07
53400	307	Communication	12/12/2024	1010281310	AT&T	21.42

COMMISSION AFFIDAVIT OF ROYAL LISTING

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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	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	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	Check Count:	Total:	Amount Paid
Fund: General Fund #(101)								
53900		Other Admin Of Justice - Mental Health				12		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				2		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	Westley 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	Check Count:	Amount Paid
Fund: General Fund #(101)							
54110		Sheriff's Department				42	155,486.60
54160	435	Office Supplies	12/20/2024	1010281378	HomeTrust Bank		120.66
54160		Administration Of The Sexual Offender				1	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	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	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
						Total: 12,981.55
Medical Examiner						
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
						Total: 18,714.50
Drug Court Expansion - Public Safety Grant						
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
						Total: 6,910.00
Other Public Safety						
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

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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	52700	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	57100	Agricultural Extension Service		Check Count: 2	Total:	50,481.06
57800	399	Other Contracted Services	12/02/2024	1010281235	LLC GEO Services <i>PRIOR YEAR P.O. \$4,900.00 (STORMWATER</i>	0.00
57800	399	Other Contracted Services	12/05/2024	1010281303	Robert Tucker <i>MONITORING)</i>	59.99
57800	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	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 <i>VOIDED CHECK - INCORRECT AMOUNT</i>	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	122003009	T.E.G. Enterprises, Inc	65.00
54150	357	Veterinary Services	12/20/2024	122003011	HomeTrust Bank	430.89
54150	401	Animal Food And Supplies	12/20/2024	122003011	HomeTrust Bank	75.98
54150	415	Electricity	12/12/2024	122003008	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	12/20/2024	122003010	Amazon Capital Services, Inc.	227.00
54150	431	Law Enforcement Supplies	12/20/2024	122003011	HomeTrust Bank	255.24
54150		Drug Enforcement		Check Count: 4	Total:	1,148.83

Drug Control Fund #(122) Total: 1,148.83

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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
62110		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

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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 Diala 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

January 23, 2025

[Return to Regular Calendar](#)

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	Robt-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

104,913.95

Solid Waste/Sanitation Fund #(116) Total:

COMMISSION APPROVAL LISTING

Page: 1
Date/Time: 1/6/2025 11:58:55 AM

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	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	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

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 Wirelss	Tower	770 Wooddale Dr	\$15,000.00	\$50.00					\$50.00	047		091.00
24-0599	12/3/24	Henry Kanar	Storage Blot/Deck	2548 Philip Lane	\$2,800.00	\$135.00					\$136.00	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		\$45.00		\$1,674.55	017		001.00
24-0603M	12/5/24	KVS Builders	Mechanical	1930 Hill Trail Drive				\$130.00			\$130.00	017		001.00
24-0604P	12/5/24	KVS Builders	Plumbing	1930 Hill Trail Drive							\$425.00	053C	A	020.00
24-0605	12/5/24	Allan Spina	Addition/Deck	1693 Wind Chase Drive	\$75,000.00	\$425.00					\$700.00	056		058.00
24-0606	12/5/24	Carrie Denton	DWMH	3360 Fenwood Rd	\$140,000.00	\$700.00					\$829.50	049		026.08
24-0607	12/6/24	Kristen Roy	House 1468 sf	3085 Harley Rd	\$200,000.00	\$729.50	\$100.00		\$20.00		\$20.00	049		026.09
24-0608M	12/6/24	Kristen Roy	Mechanical	3085 Harley Rd				\$95.00			\$95.00	049		026.09
24-0609P	12/6/24	Kristen Roy	Plumbing	3085 Harley Rd							\$800.00	040		049.02
24-0610	12/10/24	Austin Atkins	Garage	915 Kidwell Ridge Rd	\$80,000.00	\$600.00					\$600.00	047		091.00
24-0611	12/11/24	Skytel Contractor	Tower	770 Wooddale Dr		\$50.00					\$50.00	020		044.08
24-0612	12/11/24	Teresa Moore	Demolition	751 Silver City Rd		\$50.00					\$50.00	020		044.09
24-0613	12/11/24	Teresa Moore	Demolition	765 Silver City Rd		\$50.00					\$182.00	042		084.08
24-0614	12/11/24	William Manning	Garage	1583 Arden Lane	\$20,000.00	\$182.00					\$100.00	032		025.00
24-0616	12/12/24	Maricela Vasquez	SWMH	2424 Kidwell Ridge Rd		\$100.00					\$600.00	056		026.01
24-0615	12/11/24	Joshua Cober	Garage	3266 Nelson School Rd	\$60,000.00	\$600.00					\$50.00	057B	A	013.00
24-0617	12/12/24	William Kile	(2) Carpents	453 Sageswood Drive	\$12,221.00	\$50.00	\$100.00				\$1,516.05	032		015.03
24-0618	12/13/24	Terry Lawson	House 2915 sf	2215 Inman Bend Rd	\$600,000.00	\$1,416.05			\$20.00	\$32.50	\$52.50	032		015.03
24-0619M	12/13/24	Terry Lawson	Mechanical/Gas	2866 Cherokee Drive	\$8,450.00	\$48.00					\$48.00	024G	C	001.00
24-0620	12/13/24	Bredley Kaufman	Storage bldg	615 Carroll Rd	\$6,600.00	\$25.00					\$25.00	035		004.07
24-0621	12/16/24	Rand/Hol/Everhart	Carpent	4083 Wynn Street						\$32.50	\$32.50	040F	C	017.00
24-0622	12/19/24	Matt Sellers	Gas	4891 Fowler Drive						\$37.50	\$37.50	010L	A	015.00
24-0623	12/19/24	Matt Sellers	Gas	892 Central Church Rd		\$375.00					\$375.00	032		122.02
24-0624	12/20/24	John Griffin	Garage	2216 LeCombe Street	\$12,000.00	\$375.00				\$20.00	\$1,090.00	033A	B	001.00
24-0625	12/27/24	Nicholas Mason	Gas	1638 Warrensburg Rd	\$200,000.00	\$890.00	\$100.00				\$1,090.00	027		063.01
24-0626	12/31/24	Scott Findley	House 2460 sf	2726 Turley Mill Rd	\$5,000.00	\$50.00			\$25.00		\$25.00	027		063.01
24-0627M	12/31/24	Scott Findley	Mechanical	2726 Turley Mill Rd	\$64,000.00	\$100.00					\$50.00	024		084.00
24-0628	12/31/24	Clayton Homes	Demolition	2726 Turley Mill Rd	\$64,000.00	\$100.00					\$100.00	024		084.00
24-0629	12/31/24	Clayton Homes	SWMH	2364 McClanahan Rd	\$145,000.00	\$350.00					\$350.00	056		089.04
24-0630	12/31/24	Clayton Homes	DWMH								\$9,982.60			
Running	Total			Total:	\$2,259,971.00	\$9,900.10	\$400.00	\$380.00	\$110.00	\$122.50	\$9,982.60			
	Total			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	Total				ETHRA	Monthly	YTD
			Apartment/Garage	CHO and Miscellaneous	4	\$20.00	\$20.00				\$10,236.60	HOMES	0	0
				Re-Zoning Request				Grand Total:						
				Variance Request										
				Plot Approval	2	\$334.00	\$334.00							
		3 lots or more	Land Disturbance/Development	Use on Review		\$0.00	\$0.00							
			Refunds											
			Total Collected	Running Total Collected		\$364.00	\$4,472.00							
			Running Total Collected	Running Total Collected		\$105,268.21								

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,

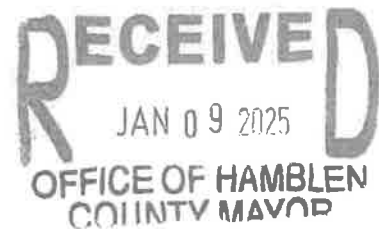
Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

<https://cccblaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2025/Cutshaw, Chris/Invoice/01-09-25.docx>



January 23, 2025

[Return to Regular Calendar](#)

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
141	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
141	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
151	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
228310	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

January 23, 2025

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

[Handwritten Signature]

Signature:

Title: TRUSTEE

January 07, 2025

Return to Regular Calendar



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
[Handwritten Signature]
County Clerk



**BUDGET
AMENDMENTS
MAYOR APPROVAL**

January 23, 2025

[Return to Regular Calendar](#)

**Hamblen County Commission
Finance Committee
Information Purposes Only**



**Budget Amendment approved by County Mayor for review by the County Commission.
(TCA 5-9-407)**

Fund 101 DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54110.524	In Service / Staff Development	\$ 20,000.00	
	DECREASE APPROPRIATIONS:		
101.54110.716	Law Enforcement Equipment		\$ 20,000.00
		\$ 20,000.00	\$ 20,000.00

Brief Descriptions of issue:

To increase appropriations to cover in service and staff development costs in excess of budgeted amount. Will be used to cover costs of officers attending WSCC Training Academy and Active Shooter Training.

Requesting Department

Signature: Michelle Green

Title: Executive Assistant

Date: 1/8/25

Approval by County Mayor

Signature: Chris Cypriote

Title: County Mayor

Date: January 8, 2025

For Finance Department Only:
Reviewed by: _____
Budget Amendment

**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 Jamagin, 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

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

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Tim Horner, seconded by Stan Harville to add under Finance 9.d. Grant Funds for the Tennessee Law Enforcement Hiring, Training and Recruitment Program.

Voting For:

Debbie A'Hearn

Dannie Bell

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

Edna Greene

Absent:

Thomas Doty

Motion Passed.

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Tim Horner, seconded by Kyle Walker to approve the Regular Calendar Items with addition under Finance 9.d.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
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4.b. Approval of Regular Calendar Items

Majority of Full Membership



Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Dannie Bell	YES
Thomas Doty	ABSENT	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	M YES
Kyle Walker	S YES	Edna Greene	YES

County Commission January 23rd 2025

January 23, 2025 05:26:31 P



Hamblen County Legislative Body



Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Bobby Haun) a. Years of Service
2		Public Comment (Commission Chairman Bobby Haun) (3 Minutes Per Speaker) a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote Vote	Nominations/Appointments (Commission Chairman Bobby Haun) a. Districts #11 & 12 Constable Appointment b. AG Committee (Off the Board)
4	Vote Vote	Calendar and Rules Committee Report (Chairman Thomas Doty) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		Items Removed from Consent Calendar a. None
6	Vote	Approval of Consent Calendar (Commission Chairman Bobby Haun) a. Consent Calendar
7		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING a. Resolution <u>25-01</u> , 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 <u>25-02</u> , 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 CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Bobby Haun)
8	Vote Vote	REZONING RESOLUTIONS APPROVAL VOTE (Commission Chairman Bobby Haun) a. Resolution <u>25-01</u> , 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 <u>25-02</u> , 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 Vote	Finance Committee (Chairman Rodney Long) a. Opioid Abatement Committee Recommendations for Funding b. Budget Amendments i. Hamblen County Department of Education Budget Amendment #5- Increase of \$918,152.95 c. Resolution <u>25-03</u> -Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application
10	Vote Vote	Public Services Committee (Chairman Mike Richardson) a. Resolution <u>25-04</u> -Resolution Supporting Application for Designation as Vote Center County b. Resolution <u>25-05</u> -Resolution from the Commission of Hamblen County, Tennessee Against Education Freedom Act/School Vouchers
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Bobby Haun) 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		Adjournment (Commission Chairman Bobby Haun)

Thursday, January 23, 2025

ITEMS REMOVED FROM CONSENT CALENDAR

Motion by Rodney Long, seconded by Stan Harville to accept the County Attorney Invoices.

Voting For:

Debbie A'Hearn

Dannie Bell

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Absent:

Thomas Doty

Motion Passed.

CONSENT CALENDAR

Motion by Tim Horner, seconded by Stan Harville to approve the Consent Calendar.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
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6.a Consent Calendar

Majority of Full Membership



Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Dannie Bell	YES
Thomas Doty	ABSENT	Stan Harville	S YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	M YES
Kyle Walker	YES	Edna Greene	YES

County Commission January 23rd 2025

January 23 2025 05:35:14 PM



Hamblen County Legislative Body



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

January 23, 2025

[Return to Regular Calendar](#)

REZONING RESOLUTION 25-01

Motion by Dannie Bell, seconded by Rodney Long to approve Resolution 25-01, 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.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
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8.a Resolution 25-01

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 </p>

Majority of Full Membership



Joe Huntsman	YES	Rodney Long	S	YES
Debbie A'Hearn	YES	Dannie Bell	M	YES
Thomas Doty	ABSENT	Stan Harville		YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	YES	Bobby Haun		YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		YES

County Commission January 23rd 2025

January 23 2025 05:38:02 PM



Hamblen County Legislative Body



RESOLUTION # 25-01

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN 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 23, 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 Dannie Bell

Second by Rodney Long

Voting For: 13

Voting Against: 0

ATTEST:

Reagy Henderson
County Clerk

AUTHENTICATED:

Chris Atship
County Mayor

January 23, 2025
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

Assess: 08 - Commercial
 Parcel #: [blank]
 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

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
 Building Sketch

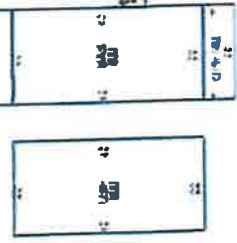
Building # Type Description Units
 5 - MULTI FAMILY
 Calculated Acres: 0 Total Land Units: 2.18
 Soil Class

5 - MULTI FAMILY

Soil Class

Units

2.18

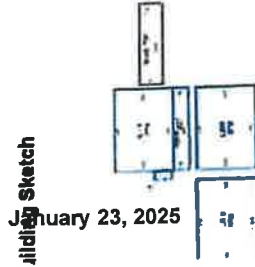


Stories: 2.00
 Actual Year Built: 1900
 Plumbing Fixtures: 6
 Condition: AV - AVERAGE
 Floor System: 04 - WOOD W/ SUB FLOOR
 Roof Cover/Deck: 00 - CORRUGATED METAL
 Floor Finish: 08 - PINE/SOFT WOOD
 Paint/Decor: 02 - BELOW AVERAGE
 Electrical: 02 - BELOW AVG
 Structural Frame: 02 - MASONRY PIL/STL

Building Areas

BAS - BASE
 OPF - OPEN PORCH FINISHED
 OPF - OPEN PORCH FINISHED
 UTU - UTILITY UNFINISHED
 USF - UPPER STORY FINISHED

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



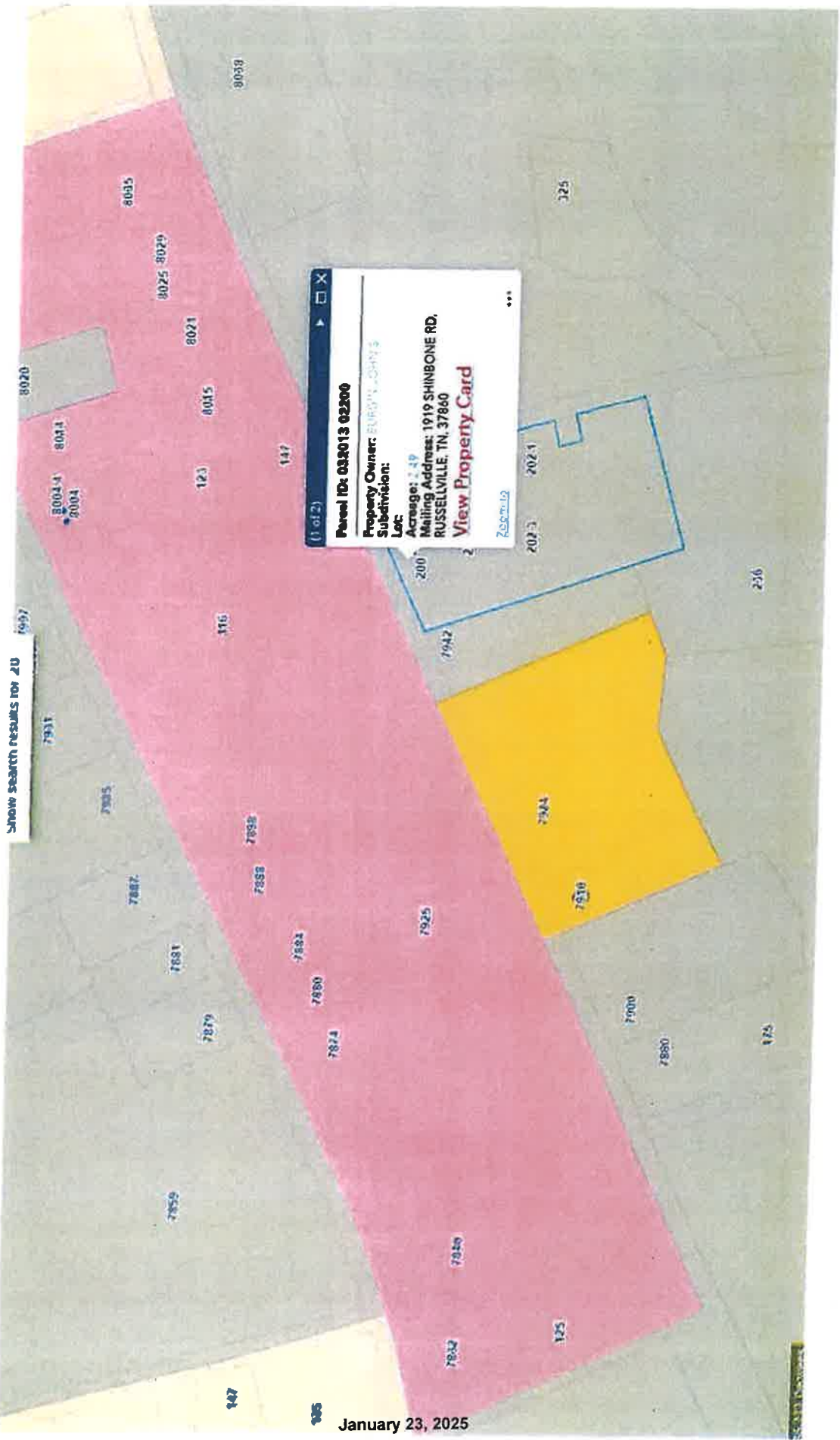
Stories:
 3.00
 Actual Year Built:
 1900
 Plumbing Fixtures:
 30
 Condition:
 AV - AVERAGE
 Floor System:
 04 - WOOD W/ SUB FLOOR
 Roof Cover/Deck:
 09 - BUILT-UP WOOD
 Floor Finish:
 08 - PINE/SOFT WOOD
 Paint/Decor:
 02 - BELOW AVERAGE
 Electrical:
 02 - BELOW AVG
 Structural Frame:
 02 - MASONRY PIL/STL

Building Area	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

Sale Date	Price	Book	Page	Vacant/Improved	Type Instrument	Qualifier
2/2/2023	\$0	2053	368		CM - CLERK AND MASTER DEED	.
2/2/2002	\$0	896	556			.
1/2/1989	\$10	371	223	1 - IMPROVED	WD - WARRANTY DEED	B - FAMILY SALE
1/1/1989	\$10	371	221	1 - IMPROVED	DC - DEED OF CORRECTION	.
2/10/1977	\$0	278	331			.

January 23, 2025

[Return to Regular Calendar](#)



Show search results for 20

(1 of 2)

Parcel ID: 032013 02200

Property Owner: EUBANK, JOHN S

Subdivision: Letc

Acreage: 2.49

Mailing Address: 1919 SHINBONE RD,
RUSSELLVILLE, TN, 37860

[View Property Card](#)

Zoning: Z06m1.2

...

REZONING RESOLUTION 25-02

Motion by Kyle Walker, seconded by Debbie A'Hearn to approve Resolution 25-02, 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.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
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8.b. Rezoning Resolution 25-02

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

Majority of Full Membership



Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn	S	YES	Dannie Bell		YES
Thomas Doty		ABSENT	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		YES
Kyle Walker	M	YES	Edna Greene		YES

County Commission January 23rd 2025

January 23 2025 05:39:18 PM



Hamblen County Legislative Body



RESOLUTION # 25-02

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN 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 23, 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 Kyle Walker

Second by Debbie A'Hearn

Voting For: 13

Voting Against: 0

ATTEST:

Reagan Henderson
County Clerk

AUTHENTICATED:

Chris C. [Signature]
County Mayor

January 23, 2025
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.



REEDS CHAPEL RD 2875
 Ctrl Map: 017N Group: A Parcel: 001.00 Sl: 000

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

tax Year 2024 | Reappraisal 2020

Commercial Building #. 1

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

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

Additional Information
 RIDGEWOOD MKT
General Information
 Class: 08 - Commercial
 City #: Special Service District 1: 000
 District: 03
 Number of Buildings: 1
 Utilities - Water/Sewer: 03 - PUBLIC / INDIVIDUAL
 Utilities - Gas/Gas Type: 03 - PRIVATE - NATURAL
 GAS N
Outbuildings & Yard Items
 Long OutBuilding & Yard Items list on subsequent pages

Sale Information
 Long Sale Information list on subsequent pages

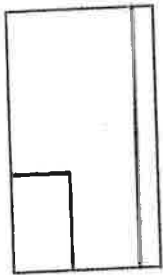
Land Information
 Dead Acres: 0
 Calculated Acres: 0
 Total Land Units: 0.48

Land Code
 11 - COM RURAL
 Soil Class

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	Units
22 - SALES	1,584	10 - CONC BLOCK/BRICK	336 X 1
Commercial Features			
Type			
UTU - UTILITY UNFINISHED			320 X 1
CAN - CANOPY			336 X 1



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	24X24	6,500
1	CPY - CANOPY		576

Sale Information

Sale Date	Price	Book	Page	Vacant/Improved	Type Instrument	Qualification
9/14/2018	\$80,000	1767	688	1 - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
2/2/2001	\$150,000	785	116	1 - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
11/11/1998	\$101,960	456	184	1 - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
7/12/1997	\$200,000	445	428	1 - IMPROVED	WD - WARRANTY DEED	P - MULTIPLE PARCELS
11/13/1984	\$53,684	334	702	1 - IMPROVED	WD - WARRANTY DEED	D -

January 23, 2025


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

January 23, 2025

[Return to Regular Calendar](#)

OPIOID ABATEMENT COMMITTEE RECOMMENDATIONS FOR FUNDING

Motion by Rodney Long, seconded by Tim Horner to approve the recommendation from the Opioid Abatement Committee for funding from the first round of applications.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
---------------------	---------------	-------------	------------------	-----------------

9.a. Opioid Abatement Committee Recommendations for Funding

Majority of Full Membership



Joe Huntsman	YES	Rodney Long	M	YES
Debbie A'Hearn	YES	Dannie Bell		YES
Thomas Doty	ABSENT	Stan Harville		YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	YES	Bobby Haun		YES
Mike Richardson	YES	Tim Horner	S	YES
Kyle Walker	YES	Edna Greene		YES

County Commission January 23rd 2025

January 23 2025 05:41:01 PM



Hamblen County Legislative Body





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

January 23, 2025

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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

January 23, 2025

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BUDGET AMENDMENT

Motion by Rodney Long, seconded by Stan Harville to approve the Hamblen County Department of Education Budget Amendment #5 Increase of \$918,152.95.

VOTE RESULTS 13 YES 0 NO 0 ABSTAIN 1 ABSENT

9.b. Budget Amendment

<p>9.b.1. Hamblen County Department of Education Budget Amendment #5 - Increase of \$918,152.95</p>
p>

Majority of Full Membership

 **Passed**

Joe Huntsman	YES	Rodney Long	M	YES
Debbie A'Hearn	YES	Dannie Bell		YES
Thomas Doty	ABSENT	Stan Harville	S	YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	YES	Bobby Haun		YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		YES

County Commission January 23rd 2025

January 23 2025 05:41:36 PM



Hamblen County Legislative Body



**BUDGET
AMENDMENTS
COMMISSION
APPROVAL**

January 23, 2025

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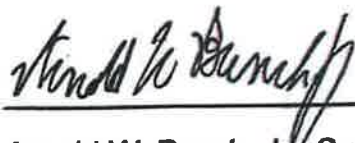
AMENDMENT #5

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.

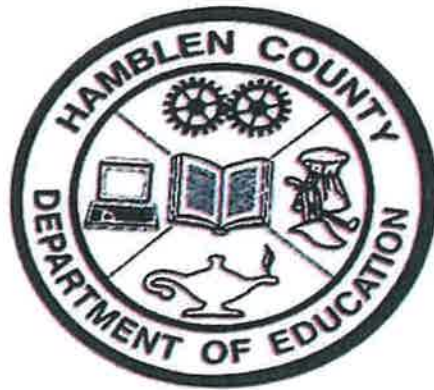


Arnold W. Bunch, Jr., Superintendent of Schools

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

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #5**



January 23, 2025

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

EXPENDITURE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
	TEACHERS	\$ 75,263,728 00	\$ 53,908 00	\$ -	\$ 35,315,894 00	ADDING TWO ENGLISH AS A SECOND LANGUAGE TEACHERS IN ORDER TO MAINTAIN STATE MANDATED TEACHER-STUDENT RATIO
71100-103	EDUCATIONAL ASSISTANT	\$ 2,000,000 00	\$ 20,000 00	\$ -	\$ 2,000,000 00	
71100-201	SOCIAL SECURITY	\$ 2,423,899 78	\$ 4,981 00	\$ -	\$ 2,434,879 78	ADDING TWO TEACHER ASSISTANTS AND CONTRACTED SERVICES TO ALLEVIATE THE CARGOLOAD OF STUDENTS EXPERIENCING SIGNIFICANT BEHAVIOR DISORDERS
71100-204	PENSIONS	\$ 2,872,247 00	\$ 8,191 00	\$ -	\$ 2,878,408 00	
71100-208	LIFE INSURANCE	\$ 33,000 00	\$ 107 00	\$ -	\$ 33,118 00	
71100-207	HEALTH INSURANCE	\$ 6,589,865 00	\$ 23,718 00	\$ -	\$ 6,599,381 00	
71100-212	EMPLOYER MEDICARE	\$ 598,512 00	\$ 1,187 00	\$ -	\$ 599,679 00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$ 145,145 00	\$ 540 00	\$ -	\$ 145,885 00	
71100-400	OTHER CONTRACTED SERVICES	\$ 440,490 00	\$ 30,000 00	\$ -	\$ 470,490 00	
72220-200	OTHER CONTRACTED SERVICES	\$ -	\$ -	\$ -	\$ -	
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$ 2,788,787 42	\$ 52,468 00	\$ -	\$ 2,840,750 42	INSURANCE PROCEEDS FOR STORM DAMAGE AT RUSSELLVILLE INTERMEDIATE AND WEST HIGH SCHOOL
76100-707	BUILDING IMPROVEMENTS	\$ 8,228,978 00	\$ 688,725 85	\$ -	\$ 8,917,101 85	
INNOVATIVE SCHOOL MODELS GRANT						
71300-110	TEACHERS	\$ 3,801,276 00	\$ -	\$ 78,186 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	\$ 224,482 00	\$ -	\$ 54,828 88	\$ 189,641 32	
71300-201	SOCIAL SECURITY	\$ 255,632 28	\$ -	\$ 9,173 82	\$ 248,659 28	
71300-204	PENSIONS	\$ 315,187 85	\$ -	\$ 22,787 22	\$ 282,430 43	
71300-208	LIFE INSURANCE	\$ 3,885 00	\$ -	\$ 34 00	\$ 3,851 00	
71300-207	HEALTH INSURANCE	\$ 632,041 81	\$ -	\$ 7,223 81	\$ 625,288 00	
71300-212	EMPLOYER MEDICARE	\$ 59,782 83	\$ -	\$ 2,138 78	\$ 57,646 07	
71300-217	RETIREMENT HYBRID STABILIZATION	\$ 23,208 78	\$ -	\$ 3,858 78	\$ 19,470 00	
71300-400	OTHER SUPPLIES AND MATERIALS	\$ 180,183 02	\$ 18,203 14	\$ -	\$ 200,486 18	
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 482,858 00	\$ 37,485 51	\$ -	\$ 488,514 11	
72230-100	OTHER SALARIES AND WAGES	\$ 239,878 04	\$ 95,530 85	\$ -	\$ 305,410 00	
72230-201	SOCIAL SECURITY	\$ 21,583 58	\$ 5,888 88	\$ -	\$ 27,223 24	
72230-204	PENSIONS	\$ 28,371 88	\$ -	\$ 3,285 80	\$ 23,408 48	
72230-208	LIFE INSURANCE	\$ 254 60	\$ -	\$ 3 60	\$ 251 00	
72230-207	HEALTH INSURANCE	\$ 44,808 04	\$ 18,256 96	\$ -	\$ 81,083 00	
72230-210	UNEMPLOYMENT COMPENSATION	\$ 110 00	\$ 37 00	\$ -	\$ 147 00	
72230-212	EMPLOYER MEDICARE	\$ 5,044 37	\$ 1,323 67	\$ -	\$ 6,373 84	
72230-217	RETIREMENT HYBRID STABILIZATION	\$ 1,588 50	\$ -	\$ 1,503 50	\$ 39 00	
72230-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 530 40	\$ 7,403 79	\$ -	\$ 7,934 29	
72710-720	TRANSPORTATION EQUIPMENT	\$ 1,035,919 00	\$ -	\$ 192,000 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 28	CODE ADJUSTMENT
76100-708	BUILDING CONSTRUCTION	\$ 1,454,441 00	\$ 192,000 00	\$ -	\$ 1,646,441 00	MOVING FUNDS FOR CTE CAREER EXPLORATION TRAILER TO CLASSROOM EXPANSION PROJECT
	TOTALS	\$ 70,397,608 83	\$ 1,751,138 84	\$ 374,385 85	\$ 71,225,861 78	
	NET INCREASE		\$ 218,538 95			

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

REVENUE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
3000	UNDESIGNATED FUND BALANCE	\$ 6,488,735 00	\$ 176,380 00	\$ -	\$ 6,663,734 00	EBL TEACHERS AND RET TEACHER ASSISTANTS AND CONTRACTED SERVICES
4870	INSURANCE RECOVERY	\$ 10,000 00	\$ 741,183 95	\$ -	\$ 751,183 95	INSURANCE PROCEEDS FOR STORM DAMAGE AT RUSSELLVILLE INTERMEDIATE AND WEST HIGH SCHOOL
	TOTALS	\$ 6,476,735 00	\$ 918,152 95	\$ -	\$ 7,384,907 95	
	NET INCREASE		\$ 918,152 95			

RESOLUTION 25-03

Motion by Rodney Long, seconded by Mike Richardson to approve Resolution 25-03 Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application – No Match.

VOTE RESULTS	13 YES	0 NO	0 ABSTAIN	1 ABSENT
---------------------	---------------	-------------	------------------	-----------------

9.c. Resolution 25-03

<p>Resolution Before the County Commission of Hamblen County, Tennessee 2024 Homeowner Rehabilitation East Tennessee Disaster Recovery Grant Application</p>

Majority of Full Membership



Joe Huntsman		YES	Rodney Long	M	YES
Debbie A'Hearn		YES	Dannie Bell		YES
Thomas Doty		ABSENT	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	S	YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

County Commission January 23rd 2025

January 23, 2025 05:45:14 PM



Hamblen County Legislative Body



**RESOLUTION BEFORE THE COUNTY COMMISSION
OF HAMBLLEN COUNTY, TENNESSEE
2024 HOMEOWNER REHABILITATION EAST TENNESSEE
DISASTER RECOVERY GRANT APPLICATION**

WHEREAS, Hamblen County recognizes the need for housing rehabilitation for low-income residents within the County and those affected by Hurricane Helene; and

WHEREAS, the County desires to provide these services to their residents, including residents of the municipalities within the County; and


WHEREAS, Hamblen County is recognized by Tennessee Housing Development Agency (THDA) which administers the federally funded HOME Program as one of the eight (8) counties in East TN found to be under a Federal Disaster declaration for Individual Assistance to assist with disaster recovery due to Hurricane Helene which includes: Carter, Cocke, Greene, Hamblen, Hawkins, Johnson, Unicoi and Washington counties; and

WHEREAS, Hamblen County understands that the request can be no less than \$250,000.00 and no more than \$1,000,000.00, and this grant is 100% funded with no required county match.


THEREFORE, BE IT RESOLVED, that the Hamblen County Commission does hereby authorize the County Mayor to file an application for the 2024 HOME Homeowner Rehabilitation East Tennessee Disaster Recovery Grant with the THDA in the amount of \$1,000,000.00, with no county funds required as a match.

BE IT FURTHER RESOLVED, that the Hamblen County Commission does hereby authorized the County Mayor to sign any and all documents, contracts, assurances, and forms of compliance necessary to effectuate the completion and submittal of the application and acceptance of award, and that Tennessee's Community Assistance Corporation will administer this grant application and grant funds on behalf of the County.

Duly passed and approved this 23rd day of January, 2025.



Bobby Haun, Chairman HCLB

ATTESTED: 

Peggy Henderson, County Clerk

January 23, 2025

TENNESSEE LAW ENFORCEMENT GRANT

Motion by Rodney Long, seconded by Kyle Walker to approve the application to Apply for Grant Funds for the Tennessee Law Enforcement Hiring, Training and Recruitment Program.

Voting For:

Debbie A'Hearn

Dannie Bell

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Joe Huntsman

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Absent:

Thomas Doty

Motion Passed.

RESOLUTION 25-04

Motion by Mike Richardson, seconded by Debbie A'Hearn to approve Resolution 25-04, Resolution Supporting Application for Designation as Vote Center County.

VOTE RESULTS	11 YES	2 NO	0 ABSTAIN	1 ABSENT
---------------------	---------------	-------------	------------------	-----------------

10.a Resolution 25-04

Resolution Supporting Application for Designation as Vote Center County

Majority of Full Membership



Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn	S	YES	Dannie Bell		YES
Thomas Doty		ABSENT	Stan Harville		YES
Wayne NeSmith		NO	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	M	YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		NO

County Commission January 23rd 2025

January 23, 2025 05:56:50 PM



Hamblen County Legislative Body



RESOLUTION 25-04

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 23rd day of January, 2025.

HAMBLLEN COUNTY, TENNESSEE

ATTEST:

BY: 
BOBBY HAUN, Chairman


PEGGY HENDERSON, County Clerk

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 25-05

Motion by Mike Richardson, seconded by Debbie A'Hearn to approve Resolution 25-05, Resolution from the Commission of Hamblen County, Tennessee Against Education Freedom Act/School Vouchers.

VOTE RESULTS 13 YES 0 NO 0 ABSTAIN 1 ABSENT

10.b Resolution 25-05

<p>Resolution from the Commission of Hamblen County, Tennessee Against Education Freedom Act/School Vouchers</p>

Majority of Full Membership

 **Passed**

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn	S	YES	Dannie Bell		YES
Thomas Doty		ABSENT	Stan Harville		YES
Wayne NeSmith		YES	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson	M	YES	Tim Horner		YES
Kyle Walker		YES	Edna Greene		YES

County Commission January 23rd 2025

January 23, 2025 05:57:47 PM



Hamblen County Legislative Body



THEREUPON MEETING ADJOURNED 5:59 P.M.



RESOLUTION 25-05

WHEREAS, a quality public education system is the cornerstone of every community in Tennessee; and,

WHEREAS, the Hamblen County School System is considered one of the best public school systems in East Tennessee serving a large, diverse group of students with excellent faculty, staff and administrators; and,

WHEREAS, the Tennessee legislature is considering a proposal from Governor Bill Lee in a Special Session starting on January 27, 2025, to alter the funding of public schools by introducing a statewide school voucher program called the "Education Freedom Act;" and,

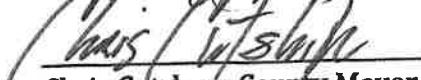
WHEREAS, vouchers eliminate public accountability by channeling tax dollars into private schools that do not face state-approved academic standards, do not make budgets public, do not adhere to open meetings and record laws, do not publicly report on student achievement, and do not face the public accountability requirements contained in major federal laws, including special education, and English Second Language services; and


WHEREAS, the Hamblen County Board of Education has adopted a comprehensive, well-researched resolution opposing the governor's plan and any other voucher or Education Savings Account legislation because of the negative impacts these programs could have on our students, schools, and community.

THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body agrees with the position taken by the Board of Education and, therefore, endorses the school board's resolution and asks the state legislative delegation representing Hamblen County to vote against any bill that would establish a school voucher program that would harm the state funding of our public school system.

Duly passed and approved this 23 day of January, 2025.


Bobby Haun, Chairman HCLB


Chris Cutshaw, County Mayor

ATTESTED: 
Peggy Henderson, County Clerk

Chris Cutshaw, Hamblen County Mayor

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1931 • fax: 423.585.4699

www.HamblenCountyTN.gov • email: chris.cutshaw@co.hamblen.tn.us
January 23, 2025



HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

**210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423)581-3101 Fax (423)586-7747
Arnold W. Bunch, Jr., Superintendent of Schools**

Hamblen County Resolution against school Vouchers

WHEREAS, the Hamblen County Board of Education is responsible for providing a local system of public education; and

WHEREAS, the Constitution of the State of Tennessee requires that the Tennessee General Assembly "provide for the maintenance, support and eligibility standards of a system of free public schools," with no mention of the maintenance or support of private schools; and

WHEREAS, the State of Tennessee, through work of the Tennessee General Assembly, the Tennessee Department of Education, the State Board of Education, and local school boards, has established nationally recognized standards and measures for accountability in public education; and

WHEREAS, the Hamblen County Department of Education is a cornerstone of the local community, providing education services to all students regardless of background, need, or ability; and

WHEREAS, the Hamblen County Department of Education is an educational community that serves a student population of 10,269 PK – 12 students, with 27.4 % of those coming from economically disadvantaged backgrounds and with 32.6 % of those from Multi-Lingual backgrounds and 19.6 % of those who require English Language Learning education; and

WHEREAS, the Hamblen County Department of Education offers an array of specialized programs including special education services, career and technical education training aligned with local workforce needs, and English Language Learning which are invaluable for meeting both individual student needs and the Tennessee Constitution's requirement of a free and public education; and

WHEREAS, vouchers eliminate public accountability by channeling tax dollars into private schools that do not face state-approved academic standards, do not make budgets public, do not adhere to open meetings and records laws, do not publicly report on student achievement, and do not face the public accountability requirements contained in major federal laws, including special education, and English Second Language services; and

WHEREAS, vouchers leave many students behind, including those with the greatest needs, because vouchers channel tax dollars into private schools that are not required to accept all students nor offer the special services they may need; and

WHEREAS, vouchers give choices to private schools, not students and parents, since private schools decide if they want to accept vouchers, how many and which students they want to admit, and the potentially arbitrary reasons for which they might later dismiss a student; and

WHEREAS such lack of accountability is both fiscally irresponsible and inherently unfair to the thousands of dedicated teachers and administrators who have devoted their careers and lives to the improvement of the public education system in this State and toil daily to meet the accountability standards imposed on them by the State of Tennessee; and

WHEREAS, the fulfillment of this constitutional guarantee is heavily reliant upon adequate state funding, which is vital for equipping schools with the necessary resources to serve the various needs of Tennessee's students; and

WHEREAS, the Hamblen County Board of Education is committed to maintaining local control over its schools, ensuring that they are reflective of the community's needs and values; and

WHEREAS, Education Savings Accounts (ESAs) threaten the district's ability to maintain the quality of its educational offerings as ESAs would divert state funds to private actors and disrupt local control of education.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Board of Education hereby expresses its opposition to the Governor's "Education Freedom Act" as well as any other voucher or Education Savings Account legislation due to the detrimental impacts these programs will have on our students, schools, and community, and

BE IT FURTHER RESOLVED, that the Hamblen County Board of Education urges Tennessee's General Assembly to consider the effects that Education Savings Accounts will have on local school districts and to instead seek out additional ways to support and strengthen public schools throughout the state.

Carolyn S. Holt
Carolyn Holt Clawson, Chair

Clyde Kinder
Clyde Kinder

Bradley Harville
Bradley Harville

Robert Workman

Arnold W. Bunch, Jr.
Arnold W. Bunch, Jr., Superintendent of Schools

Johnny Denton
Johnny Denton, Vice-Chair

Jerrod Weems
Jerrod Weems

Darlene Smith
Darlene Smith