Hamblen County/Morristown Solid Waste Agenda

October 17, 2025

Hamblen County Health Department Conference Room

Meeting Called To Order-Tom Rush

Public Comment/General Public Forum:

Approval of Board Minutes:

Financial Report-Amy Hemminger

1. Review financials

Manager's Report-Dennis Barnes

1. TDEC Inspection

Engineer's Report-Steve Bostic

1. Landfill Project's Progress

Unfinished Business-Dennis Barnes and Tom Rush

1. Making ACH payments for Electric, Water and other Bills
2. Check on Liner Rent $3,000 November 1, 2025
3. Attorney Chris Capps board attendance agreement ends December meeting

New Business-Dennis Barnes and Tom Rush

1. Christmas Holiday
2. Rich's refund on account

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: September 19, 2025

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-Chairman, Patrick McGuffin-Vice Chairman, Chris Cutshaw-(Ex-Officio/County Mayor), Dennis Barnes-(Ex-Officio/Director), Mike Bell, Bob Garrett, Tim Horner, Matt Lacy, Ventrus Norfolk and Will Sliger.

Others Present: Amy Hemminger, Steve Bostic, Matt Davis, Ron White, Mike Richardson, Stephanie Clonce.

Meeting Called To Order: Tom Rush

Mr. Rush called the meeting to order at 9:00 a.m.

Public Comment/General Public Forum: None

Approval of Minutes: Tom Rush

Mr. Lacy made the motion to approve the August 15, 2025 minutes, and Mr. Horner seconded the motion with all board members in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of August 2025 Financials- Ms. Hemminger stated that the large amount of $1.3 million in the First Horizon sweep account includes the note proceeds for the new dozer of around $580,000 that was received on August 29, 2025. We transferred that to the new account at LGIP, and it will be reflected on the financials next month, as it was transferred on September 2, 2025. Related to that, on the liability side is the note payable to the City of Morristown of $590,000. On statement of revenue and expenses, there are $9,300 in bond issuance costs.
2. Mr. Rush stated that the interest at First Horizon and LGIP is 2.15% and LGIP 4.27%, respectively.

Manager's Report: Dennis Barnes

1. The TDEC inspection had no violations with just an area of concern about the equipment on working face down. We need a full set of equipment on the working face, and we currently do not. Mr. Barnes told him we had ordered a new dozer so the inspector will be back to check on that.

Mr. Barnes stated that the equipment on the working face will cause a violation if we do not get it fixed or replaced.

2. Mr. Barnes stated that he had the opportunity to hire a diesel mechanic. He leaves at 2:00 p.m. every day to go to school. He will be working 32 hours to 37 hours a week, so he will qualify for benefits.
3. Mr. Barnes stated that Stower's may have our new dozer ready for delivery in November 2025.

Engineer's Report: Steve Bostic

Mr. Bostic updated the board on the engineering projects going on at the Landfill (see attachment).

Mr. Bostic stated that if the first three well samplings are consistent, TDEC will not hold us up on the permit.

Mr. Robertson is working on your grant for recycling and plastics.

Mr. Bostic stated that as the permit goes, we submitted the NOD on September 2, 2025 and have requested a meeting with them. The list we provided is what we turned into TDEC for review. We had a call from the geologist from TDEC on the four well samples, and they stated that if the first three well samples are consistent, they will not hold us up on the permit.

Mr. Bostic stated that we can go over all the questions and answers if you want to or however you want to. Mr. Davis stated they are really over-answering all the questions for TDEC to make sure they are getting what they want. TDEC wants more details in the answers, which means that they are reading everything. We will remove the inflation prices on our side for them.

Mr. Barnes stated that in his conversations with TDEC we might need an alternative for the leachate discharge. Paula Plont with TDEC has made several comments about tying the leachate pump discharge into the line we designed for the French drain. There is a solid wall pipe that carries the flow collected in the perforated piping to the pump station. TDEC has not confirmed the size of the tanks yet, so we are still waiting for them to tell us.

Mr. Sliger asked Mr. Bostic if he had his set of plans. Mr. Davis stated that TDEC would probably approve a team meeting in a couple of weeks. Mr. Bostic stated that the board members could come to LDA and attend the meeting. We are going to ask them questions and have the questions sent back to TDEC in the next couple of weeks. Mr. Rush asked Mr. Bostic to let the board know when he gets the meeting set up. Mr. Rush stated that we could not have a meeting at LDA without publishing a public notice in advance. Another option would be to have a workshop meeting at the Health Department which would also require an advance public notice.

Mr. Capps is out of the country, so we will need to wait until his return.

Mr. Bostic stated that he would get more comments for TDEC.

Unfinished Business: Tom Rush

Mr. Rush stated that the capital outlay documents for the new dozer are included in the packet for the board's review. Since we were advised by Cumberland Securities to segregate the capital outlay loan proceeds along with interest earned, we have already opened the new LGIP subaccount for these proceeds. Accordingly, we will need to ratify approval of the opening of the new LGIP subaccount. We transferred the money from First Horizon to the new LGIP subaccount along with 4 days of accrued interest earnings. Mr. Rush stated that he would like to ratify approval for opening the new subaccount with LGIP. Mr. Lacy made a motion to ratify approval for opening of the new LGIP subaccount for the new dozer loan proceeds and accrued interest. Mr. McGuffin seconded the motion with all board members in favor.

New Business: Tom Rush

Mr. Rush stated that Mr. Richardson from the Hamblen County Highway Department was inquiring about the Christmas Holiday closure. Mr. Rush stated that we will bring that back next month and decide.

Mr. Barnes stated that the ladies in the office take a lot of dissension from the residents because of the 3-ton limit because the ones with more than one property think that they should get the 3- ton limit on all of them. Most of our customers are contractors and they use their home address to get everything free, which causes them to get mad when they must pay. It would save the City and County a lot of money if they made everyone pay, but there would be a lot more trash on the roads.

Adjournment: Tom Rush

Mr. Lacy made a motion to adjourn the meeting, and Mr. Sliger seconded the motion with all board members in favor.

Mr. Rush adjourned the meeting at 9:50 a.m.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: September 19, 2025

Hamblen County Health Department Conference Room

Tom Rush-Chairman

Chris Cutshaw-Mayor

Morristown-Hamblen County Solid Waste Board

09/18/2025 10:39 AM

Register: 11130 · Operating Account

From 09/19/2025 through 09/19/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/19/2025	10095	ACTION AUTO GL...	21100 · Accounts Paya...	PO#7574	1,250.00			687,428.98
09/19/2025	10096	CITY OF MORRIST...	21100 · Accounts Paya...		997.95			686,431.03
09/19/2025	10097	DAVID BERRY TR...	21100 · Accounts Paya...		990.00			685,441.03
09/19/2025	10098	HAMBLEN COUNT...	21100 · Accounts Paya...		10,942.55			674,498.48
09/19/2025	10099	MORRISTOWN UT...	21100 · Accounts Paya...	004561-022128	3,948.24			670,550.24
09/19/2025	10100	NAPA AUTO PARTS	21100 · Accounts Paya...		1,295.38			669,254.86
09/19/2025	10101	PDS CONSULTING	21100 · Accounts Paya...		1,236.20			668,018.66
09/19/2025	10102	PITNEY BOWES G...	21100 · Accounts Paya...		164.91			667,853.75
09/19/2025	10103	PURKEY,CARTER,...	21100 · Accounts Paya...		2,755.00			665,098.75
09/19/2025	10104	STOWERS MACHI...	21100 · Accounts Paya...		1,243.40			663,855.35
09/19/2025	10105	TMS INTERNATIO...	21100 · Accounts Paya...		2,075.67			661,779.68
09/19/2025	10106	WESTROCK KNOX...	21100 · Accounts Paya...		2,400.00			659,379.68

1,250.00 +
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Morristown-Hamblen County Solid Waste Board

09/18/2025 2:47 PM

Register: 11130 · Operating Account
From 09/19/2025 through 09/19/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/19/2025	10095	ACTION AUTO GL...	21100 · Accounts Paya...	PO#7574	1,250.00			473,226.26
09/19/2025	10096	CITY OF MORRIST...	21100 · Accounts Paya...		997.95			472,228.31
09/19/2025	10097	DAVID BERRY TR...	21100 · Accounts Paya...		990.00			471,238.31
09/19/2025	10098	HAMBLEN COUNT...	21100 · Accounts Paya...		10,942.55			460,295.76
09/19/2025	10099	MORRISTOWN UT...	21100 · Accounts Paya...	004561-022128	3,948.24			456,347.52
09/19/2025	10100	NAPA AUTO PARTS	21100 · Accounts Paya...		1,295.38			455,052.14
09/19/2025	10101	PDS CONSULTING	21100 · Accounts Paya...		1,236.20			453,815.94
09/19/2025	10102	PITNEY BOWES G...	21100 · Accounts Paya...		164.91			453,651.03
09/19/2025	10103	PURKEY,CARTER,...	21100 · Accounts Paya...		2,755.00			450,896.03
09/19/2025	10104	STOWERS MACHI...	21100 · Accounts Paya...		1,243.40			449,652.63
09/19/2025	10105	TMS INTERNATIO...	21100 · Accounts Paya...		2,075.67			447,576.96
09/19/2025	10106	WESTROCK KNOX...	21100 · Accounts Paya...		2,400.00			445,176.96
09/19/2025	10107	LIBERTY TIRE RE...	21100 · Accounts Paya...		231.00			444,945.96
09/19/2025	10108	TMS INTERNATIO...	21100 · Accounts Paya...		2,727.71			442,218.25

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2,958.71 *

Morristown-Hamblen County Solid Waste Board

09/30/2025 2:25 PM

Register: 11130 · Operating Account
From 09/25/2025 through 09/25/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/25/2025			-split-	Deposit			1,551.60	467,280.35
09/25/2025			-split-	Deposit			126,268.05	593,548.40
09/25/2025	ACH-IB...	MAIN STREET INS...	21100 · Accounts Paya...	ACH	28,189.25			565,359.15

Register: 11130 · Operating Account
From 10/03/2025 through 10/03/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/03/2025	10109	ACCIDENT FUND I...	21100 · Accounts Paya...		931.40			569,981.85
10/03/2025	10110	AFLAC	21100 · Accounts Paya...		610.04			569,371.81
10/03/2025	10111	BANKCARD CENT...	21100 · Accounts Paya...		495.19			568,876.62
10/03/2025	10112	CHARTER COMM...	21100 · Accounts Paya...		268.90			568,607.72
10/03/2025	10113	CINTAS	21100 · Accounts Paya...		458.08			568,149.64
10/03/2025	10114	DAVID BERRY TR...	21100 · Accounts Paya...		2,420.00			565,729.64
10/03/2025	10115	LIBERTY NATION...	21100 · Accounts Paya...		257.90			565,471.74
10/03/2025	10116	LIBERTY TIRE RE...	21100 · Accounts Paya...		603.40			564,868.34
10/03/2025	10117	NAPA AUTO PARTS	21100 · Accounts Paya...		280.01			564,588.33
10/03/2025	10118	ROGERS PETROLE...	21100 · Accounts Paya...		5,508.94			559,079.39
10/03/2025	10119	SFP MORRISTOWN	21100 · Accounts Paya...	po#7616	40.51			559,038.88
10/03/2025	10120	SMOKY MOUNTAI...	21100 · Accounts Paya...	PO#7617	8,829.99			550,208.89
10/03/2025	10121	STERICYCLE, INC.	21100 · Accounts Paya...		89.88			550,119.01
10/03/2025	10122	TMS INTERNATIO...	21100 · Accounts Paya...		439.99			549,679.02
10/03/2025	10123	WITT UTILITY DIS...	21100 · Accounts Paya...		150.00			549,529.02

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Morristown-Hamblen County Solid Waste Board

10/13/2025 1:37 PM

Register: 11130 · Operating Account

From 10/13/2025 through 10/13/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/13/2025	10124	APPALACHIAN EL...	21100 · Accounts Paya...		1,242.43			577,548.66
10/13/2025	10125	CANON SOLUTIO...	21100 · Accounts Paya...		73.05			577,475.61
10/13/2025	10126	CITY OF MORRIST...	21100 · Accounts Paya...		997.95			576,477.66
10/13/2025	10127	FUELMAN	21100 · Accounts Paya...		164.31			576,313.35
10/13/2025	10128	HAMBLEN COUNT...	21100 · Accounts Paya...		10,942.55			565,370.80
10/13/2025	10129	LDA ENGINEERIN...	21100 · Accounts Paya...		11,506.86			553,863.94
10/13/2025	10130	NAPA AUTO PARTS	21100 · Accounts Paya...		173.01			553,690.93
10/13/2025	10131	ROGERS PETROLE...	21100 · Accounts Paya...		2,563.78			551,127.15
10/13/2025	10132	STOWERS MACHI...	21100 · Accounts Paya...		12,970.58			538,156.57
10/13/2025	10133	THE CINCINNATI I...	21100 · Accounts Paya...		1,035.00			537,121.57
10/13/2025	10134	TMS INTERNATIO...	21100 · Accounts Paya...		823.50			536,298.07
10/13/2025	10135	VERIZON WIRELE...	21100 · Accounts Paya...		157.92			536,140.15

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BankCard Center
Card Statement

RECEIVED SEP 2 6 2025 BY:

VISA

Account Number XXXX XXXX XXXX 0792 | Statement for Period: August 25, 2025 to September 24, 2025

CARDHOLDER SUMMARY

DENNIS R BARNES XXXX XXXX XXXX 0792	Previous Balance	Purchases And Other Debits	Cash Advances	Finance Charges	Credits	Payments	New Balance
CardHolder Totals	$1,055.88	+ $495.19	+ $0.00	+ $0.00	- $0.00	- $1,055.88	= $495.19

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	$0.00	1.116%(V)	13.40% (V)	$0.00

(V) = Variable Rate

GRACE PERIOD
To Avoid a Finance Charge On Purchases, Pay Entire New Balance by Payment Due Date Each Billing Period. Finance Charge Accrues on Cash Advances Until Paid And Will Be Billed On Your Next Statement.

CUSTOMER SERVICE CALL
1-800-382-5465
LOST/STOLEN CARDS CALL
1-800-382-5465

SEND BILLING INQUIRIES TO
BANKCARD CENTER
P.O. BOX 1545
MEMPHIS, TN 38101-1545

ACCOUNT NUMBER
XXXX XXXX XXXX 0792

STATEMENT DATE	09/24/25
CREDIT LIMIT	$5,000.00
AVAILABLE CREDIT*	$4,504.00
PAST DUE	$0.00
OVERLIMIT	$0.00
DISPUTED AMOUNT	$0.00
AMOUNT DUE	$25.00
PAYMENT DUE DATE	10/19/25

* Amount reflected in whole dollars only

ACCOUNT SUMMARY

PREVIOUS BALANCE	$1,055.88
PURCHASES & OTHER CHARGES	$495.19
CASH ADVANCES	$0.00
CASH ADVANCE FEES	$0.00
LATE PAYMENT CHARGE	$0.00
FINANCE CHARGE	$0.00
CREDITS	$0.00
PAYMENTS	$1,055.88
NEW BALANCE	**$495.19**

1122 0001 GSH 001 7 24 250924 0 PAGE 1 of 2 1 0 4015 9000 CM02 4354

↑PLEASE DETACH HERE AND RETURN WITH PAYMENT

BANKCARD CENTER
P.O. BOX 1545
MEMPHIS TN 38101-1545

HAMBLEN CO/

ACCOUNT NUMBER	**XXXX XXXX XXXX 0792**
PAYMENT DUE DATE	10-19-25
AMOUNT DUE	$25.00
NEW BALANCE	$495.19

AMOUNT ENCLOSED
$

BANKCARD CENTER
P.O. BOX 385
MEMPHIS TN 38101-0385

DENNIS R BARNES 4354
MORRISTOWN SOLID WASTE N202
3849 SUBLETT RD
MORRISTOWN TN 37813-3734

4798494100200792 0002500 0049519

DENNIS R BARNES		XXXX XXXX XXXX 0792			
Statement Date	09/24/25	Credit Limit	$5,000.00	Cash Advance Balance	$0.00
Payment Due Date	10/19/25	Available Credit	$4,504.00	Amount Due	$25.00
New Balance	$495.19				

STATEMENT MESSAGES

Important Notice
Payments will be posted and credited to your account on the day they are received, subject to applicable payment processes and cutoff times. However, in order to protect against fraud and to allow for necessary payment verification and settlement, it may take up to 5 business days from receipt of payment for adjustments to be made to your available credit line.

To pay by phone, call 1-800-382-5465. When providing payment instructions via the automated interactive phone system, you authorize us to debit your account for the amount indicated on or after the date indicated. This authorization is for a single transaction (including re-presentment of that transaction) and does not provide for any additional debits.

Post Date	Tran Date	Transaction Description	Amount
08-26	08-25	RTK MOBILE RTKMOBILE.COM UT	$25.00
09-01	08-31	Amazon.com*V59KV0SC3 Amzn.com/bill WA	$146.29
09-09	09-08	AMAZON MKTPL*X991578Q3 Amzn.com/bill WA	$64.40
09-09	09-08	AMAZON MKTPL*JU5GJ7YT3 Amzn.com/bill WA	$14.51
09-09	09-09	AMAZON MKTPL*KJ1H59993 Amzn.com/bill WA	$40.96
09-10	09-09	AMAZON MKTPL*R527Z7HJ3 Amzn.com/bill WA	$70.07
09-16	09-16	PAYMENT - THANK YOU MEMPHIS TN	-$1,055.88 PY
09-21	09-18	OFFICE DEPOT #1214 800-463-3768 GA	$133.96

At this time AEC
Does not accept
Direct Deposit. However
if you would like your
bill set up for ACH
please fill out form and
return with voided ck

AEC

APPALACHIAN
ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

atic Clearing House (ACH)

Your name as shown on electric bill: ______________________________

Checking account number: ______________________________

Name of bank & branch: ______________________________

I hereby authorize my electric bill to be paid by my bank:

Depositor's signature ______________________________

*Phone #:*______________ *Date:*__________ *AEC Account #*______________

***** Please provide to AEC a voided check on the account to be drafted*****

I authorize Appalachian Electric Cooperative to debit my bank account monthly by Automated Clearing House for the amount of my electric bill, due and payable to Appalachian Electric Cooperative.

I further agree that AEC shall be under no obligation to furnish me with any special advice or notice in writing or otherwise of the charging of same to my account.

Until AEC receives my revocation of this authorization in writing, I agree that AEC shall be fully protected in honoring any such electronic debit to my account.

NOTE TO BANK: If the information on this form does not agree with your records, or if the arrangement is not in keeping with your procedures, please contact Appalachian Electric Cooperative, P. O. Box 710, Jefferson City, TN 37760. Telephone: 865-475-2032 ext. 1107 (Jefferson & Sevier Counties) 865-828-5225 (Grainger County) 423-586-4755 (Hamblen County)

AEC is an equal opportunity provider and employer.

Stephanie Clonce

From: Sharon Elkins <sharon.elkins@CO.hamblen.tn.us>
Sent: Wednesday, October 8, 2025 9:10 AM
To: Stephanie Clonce
Cc: Mike Richardson; George Lawson
Subject: Warning DKIM Failure Christmas Holidays - Hamblen County

Stephanie,

Mike asked me to send you the Christmas holiday schedule. We will be off the following days:

Wednesday, December 24, 2025
Thursday, December 25, 2025
Friday, December 26, 2025

County

Let us know if you need anything else. Thanks.

Sharon Elkins

Hamblen County Highway & Garbage Department

3373 Herbert Harville Drive

Morristown, TN 37813

423-586-3273/Phone

423-586-5298/Fax

sharon.elkins@co.hamblen.tn.us

HAMBLEN COUNTY
Tennessee Government

Stephanie Clonce

From: Sarah Gilliam <sgilliam@mymorristown.com>
Sent: Wednesday, October 8, 2025 8:21 AM
To: Stephanie Clonce
Subject: FW: Christmas & Christmas Eve Holiday

Will this work or do you need something on letterhead?

From: Andrew Ellard <aellard@mymorristown.com> City
Sent: Wednesday, September 17, 2025 4:46 PM
To: staff <staff@mymorristown.onmicrosoft.com>
Subject: Christmas & Christmas Eve Holiday

Everyone,
99 Days until Christmas!!!

Christmas will be on a Thursday this year, and of course we will be closed that day. However, to work better around solid waste & recycling schedules, City Council approved of closing city offices on Friday, December 26th INSTEAD of Wednesday, December 24th. This will also serve to create a longer holiday weekend immediately after Christmas.

Directors & Chiefs, please provide this information to anyone in your department that does not have a city email address.

Andrew Ellard

Andrew Ellard, CMFO
City Administrator
423.585.4603

Stephanie Clonce

From: Williams, Melissa <melissa.williams@rich.com>
Sent: Tuesday, October 7, 2025 9:47 AM
To: Stephanie Clonce
Subject: RE: Outstanding Check Inquiry

Hi Stephanie,

I'm sorry, I typed the wrong check number. I meant to type check number 1481895. Would it be possible to send us a refund check to the following address.

Mail Checks via USPS to:
Rich Products Corporation
P.O. Box 789242
Philadelphia, PA 19178-9242

Credit on account since December 31, 2023.
Customer request a refund check.
Amount of Credit $199.30

Thank you, Melissa

From: Stephanie Clonce <office@hcmsw.org>
Sent: Tuesday, October 07, 2025 9:30 AM
To: Williams, Melissa <melissa.williams@rich.com>
Subject: RE: Outstanding Check Inquiry

External Email Alert

This email originated from outside the organization. Please exercise caution before clicking links, opening attachments, or responding.

Yes, that is the invoice on 2-21-23 ck #1478070 and 3-20-23 ck #1481895. I don't see the check number you gave me.

Stephanie

From: Williams, Melissa <melissa.williams@rich.com>
Sent: Tuesday, October 7, 2025 8:32 AM
To: Stephanie Clonce <office@hcmsw.org>
Subject: FW: Outstanding Check Inquiry

Good Morning,

The double payment of $604.35 made on 02-21-2023, was that for invoice 941? We only see that being paid once on check 1470833.

Thank you, Melissa

From: Wind, Amy <AWind@rich.com>
Sent: Monday, October 06, 2025 1:50 PM
To: Williams, Melissa <melissa.williams@rich.com>
Cc: Wind, Amy <AWind@rich.com>
Subject: FW: Outstanding Check Inquiry

Hi Melissa,

Please void check # 1514934 in the amount of 394.00 and do not reissue.

Also, below you will see a credit on the account.

Thank you,
Amy

From: Stephanie Clonce <office@hcmsw.org>
Sent: Monday, October 6, 2025 1:35 PM
To: Wind, Amy <AWind@rich.com>
Subject: FW: Outstanding Check Inquiry

Good Afternoon,

The ticket in question has been paid for. There is a credit on your account of $199.30 after a double payment of $604.35 was made on 2-21-23 and 3-20-23.

Let me know if you need anything else.

Thank you,

Stephanie Clonce
Office Manager
Hamblen County/Morristown Solid Waste
3849 Sublett Rd.
Morristown, TN 37813
423-581-8784 Ext 0
office@hcmsw.org

From: Hamblen Solid Waste Scales <scales@hcmsw.org>
Sent: Friday, October 3, 2025 7:31 AM
To: Stephanie Clonce <office@hcmsw.org>
Subject: FW: Outstanding Check Inquiry

Karen Parkins
Hamblen County Morristown Solid Waste
Scales
3849 Sublett RD
Morristown TN 37813
423-581-8784
scales@hcmsw.org

From: Wind, Amy <AWind@rich.com>
Sent: Thursday, October 2, 2025 3:55 PM
To: Hamblen Solid Waste Scales <scales@hcmsw.org>
Subject: Outstanding Check Inquiry

Hi Karen,

Please see the attached and kindly let me know the status of this invoice.

I am showing that a check was issued, however it remains outstanding.

Thank you,
Amy

AMY WIND
Executive Assistant
O: 716-878-8272
awind@rich.com | richs.com

7:44 AM

10/15/25

Accrual Basis

Morristown-Hamblen County Solid Waste Board
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
RICH PRODUCTS						
Payment	07/15/2023	1491914			-199.30	-325.80
Total RICH PRODUCTS					-199.30	-325.80
TOTAL					**-199.30**	**-325.80**

Refund

Board Member Term Expires

1.	Bob Garrett	10-01-2026
2.	Mike Bell	10-31-2027
3.	Chris Cutshaw	08-31-2026
4.	Matt Lacy	10-31-2028
5.	Tom Rush	10-31-2026
6.	Tim Horner	10-31-2026
7.	Patrick McGuffin	10-17-2027
8.	Ventrus Norfolk	10-01-2026
9.	Will Sliger	10-01-2028

****Louis Jarvis deceased 5-26-19**

****Keith Jackson resigned 2-16-24**

****Bill Brittain retired 9-27-24**

Stephanie Clonce

From: Andrew Ellard <aellard@mymorristown.com>
Sent: Tuesday, September 30, 2025 5:37 PM
To: Stephanie Clonce
Subject: RE: Board Members Term

Stephanie,
Yes, Will Sliger was reappointed. His term runs until October 1, 2028.

Thanks,
Andrew Ellard

From: Stephanie Clonce <office@hcmsw.org>
Sent: Tuesday, September 30, 2025 11:16 AM
To: Andrew Ellard <aellard@mymorristown.com>
Subject: RE: Board Members Term

Did this take place and what is his expiration date?

Thank you,
Stephanie

From: Andrew Ellard <aellard@mymorristown.com>
Sent: Thursday, August 14, 2025 2:23 PM
To: Stephanie Clonce <office@hcmsw.org>; Chris Cutshaw <chris.cutshaw@co.hamblen.tn.us>
Subject: RE: Board Members Term

Thanks for the reminder. Will's appointment is scheduled for our 9/16 council meeting.

Andrew Ellard

From: Stephanie Clonce <office@hcmsw.org>
Sent: Thursday, August 14, 2025 1:08 PM
To: Chris Cutshaw <chris.cutshaw@co.hamblen.tn.us>; Andrew Ellard <aellard@mymorristown.com>
Subject: FW: Board Members Term

Stephanie Clonce

From: Chris Cutshaw <chris.cutshaw@co.hamblen.tn.us>
Sent: Monday, October 13, 2025 12:01 PM
To: Stephanie Clonce
Subject: Re: Warning DKIM Failure Board Members Term

Stephanie,

Matt Lacy was re-appointed and confirmed to the Solid Waste Board on September 18, 2025, Commission meeting. His term is now good until October 31, 2028.

Have great day!

Chris Cutshaw
Mayor
Hamblen County
chris.cutshaw@co.hamblen.tn.us
511 West 2nd North
Morristown, Tn. 37814
(423) 586-1931 Office

From: Stephanie Clonce <office@hcmsw.org>
Date: Monday, October 13, 2025 at 11:31 AM
To: Chris Cutshaw <chris.cutshaw@co.hamblen.tn.us>
Subject: FW: Warning DKIM Failure Board Members Term

Has this been voted on yet?

From: Stephanie Clonce
Sent: Tuesday, September 30, 2025 11:16 AM