Hamblen County/Morristown Solid Waste Agenda

July 17, 2026

Morristown Public Works 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

New Business-Pat McGuffin

1. Discussion of the Class III expansion

Unfinished Business-Tom Rush

1. Hamblen County Regional Authority will vote on the SEI Landfill

Adjournment-Tom Rush

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: June 26, 2026

Hamblen County Health Department Conference Room

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

Absent: Dennis Barnes-(Ex-Officio/Director)

Others Present: Amy Hemminger, Steve Bostic, Matt Davis, Mike Richardson, Jeff Wisecarver, Andrew Ellard, Larry Clark, Paul Brown, Stephanie Clonce, Isaiah Pope and Public.

Meeting Called To Order: Tom Rush

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

Public Comment/General Public Forum: Linda Noe

Ms. Noe stated that she did not see anything on the agenda about voting on the SEI landfill. The city and county have both voted yes to allow it. She stated, "I have not heard anything from this board about raising fees or how it will affect you or the impact it will have on the landfill." Ms. Noe told the board that they need to let the public know what is going on and how it will affect the future of this landfill.

Approval of Minutes: Tom Rush

Mr. Lacy made the motion to approve the May 15, 2026 minutes and Mr. Sliger seconded the motion with all board members in favor.

Financial Report: Amy Hemminger and Tom Rush

1. Review of May 2026 Financials- Ms. Hemminger stated that the statement of net position includes a balance in grant receivable representing the payments from the county for the tire grant for both January and April 2026. Included in the accounts payable are the county bond payments and the interest on the shredder all due June 1st. On the statement of revenues and expenses, engineering cost of $54,710 includes UES fees for semi-annual groundwater monitoring and 4th quarter 2025 and 1st quarter 2026 gas monitoring. Expenses also include interest and debt service for the county bonds and interest on the shredder.

2. Mr. Rush stated that the interest rates are 2.15% at First Horizon and 3.64% at LGIP.

Manager's Report: Isaiah Pope

1. The TDEC inspection went smoothly. We had two leak outs that have been addressed. We have not received the TDEC report yet.

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 he would resubmit the permit next week and it will take TDEC 30 to 60 days to go over it and return it to us.

Mr. Bostic stated that he had gotten TDEC to agree to a 14-day leachate storage instead of the original 30-day one. He stated, "That will save you some money."

Unfinished Business: Chris Capps, Andrew Ellard, and Tom Rush

1. Mr. Capps talked to the board about the SEI Landfill vote. Mr. Capps stated that this had been going on for several months now and both the City and County have voted Yes to allow them to proceed with their landfill. Mr. Capps stated that it was now time for the Hamblen County Regional Authority to vote on this, which will take place at the July 17, 2026 board meeting. We can have an executive session on July 9th to talk and ask questions concerning this matter if necessary.
2. Mr. Ellard presented an example draft of an RFP for Hauling and Recycling. The city would put out the bid and take care of all the paperwork pertaining to the bid process. Westrock plans on going from $150 a load to $400 a load, which will cause the landfill to increase the recycling prices from $45 a ton to $60 a ton. Mr. Lacy made a motion for the city to do the RFP for Hauling and Recycling for the landfill and Mr. Sliger seconded the motion with all board members in favor.
3. Mr. Rush went over the Recycling grant that the county helped us get. The grant includes the purchase of One (1) Track Hoe w/delivery $262,776.75, Two (2) 40-YD Open Top Containers w/delivery ($6,695 ea.) $13,390.00, One (1) 40-YD Compactor Receiver Box w/delivery $8,495.00, with a Grant Contract Total of $284,661.75. The board will be responsible for the additional funding in excess of the grant proceeds in the approximate amount of $63,164. Mr. Lacy made the motion to approve the Grant Purchase of the Cat

323 HEX for $322,940.55 and Mr. McGuffin seconded the purchase motion with all board members in favor.

4. Mr. Horner made a motion to approve the Grant purchase of the Roll off Containers and Compactor for $24,885.00 including freight in the amount of $3,000 and Mr. Lacy seconded the purchase motion with all board members in favor.

New Business: Tom Rush

Mr. Rush requested that the board amend the purchasing policy to give the Director emergency purchasing authority up to $50,000 to make front line equipment repairs without waiting until the board meetings. The Director will have to contact a board member to let them know what is going on before the purchase. Mr. Bell made the motion to amend the purchasing policy so the Director can make emergency purchases up to $50,000 for front line equipment repairs, and Mr. Norfolk seconded the motion with all board members in favor.

Budget Approval 2026-2027: Tom Rush and Chris Capps

Mr. Capps stated that the board is not up to date on the 10-Year plan. Our last plan was made in 2015 and with our expansion and things we need to get that in the budget for approval to get that started.

Mr. Rush asked the board members if they had any questions or concerns about the budget before approving the budget for the 2026-2027 fiscal year. Ms. Hemminger stated that we received an estimate from the insurance company for around $155,754, which could be a little cheaper or higher because they are still working to get the premiums and deductibles down. Mr. Rush stated if no one had any problems with anything pertaining to the 2026-2027 fiscal year draft budget, he would entertain a motion to approve it. Mr. McGuffin made a motion to approve the 2026-2027 fiscal year draft budget, and Mr. Lacy seconded the motion with all board members in favor.

Adjournment: Tom Rush

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

Mr. Rush adjourned the meeting at 9:55 a.m.

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: June 26, 2026

Hamblen County Health Department Conference Room

Tom Rush-Chairman

Chris Cutshaw-Mayor

Morristown-Hamblen County Solid Waste Board

06/30/2026 7:15 AM

Register: 11130 · Operating Account
From 06/29/2026 through 06/29/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/29/2026	ACH658...	SFP MORRISTOWN	21100 · Accounts Paya...	PO#7689	138.23			-17,909.79
06/29/2026	ACH658...	TMS INTERNATIO...	21100 · Accounts Paya...		1,259.65			-19,169.44
06/29/2026		QuickBooks Payroll ...	-split-	Created by Pay...	~~7,715.38~~			~~-26,884.82~~

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Register: 11130 · Operating Account

From 07/01/2026 through 07/01/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2026	10460	BANKCARD CENT...	21100 · Accounts Paya...		879.78			-30,167.84
07/01/2026	10461	CARLSON EQUIP...	21100 · Accounts Paya...		750.00			-30,917.84
07/01/2026	10462	CITIZEN TRIBUNE...	21100 · Accounts Paya...		40.59			-30,958.43
07/01/2026	10463	CITY OF MORRIST...	21100 · Accounts Paya...		62.88			-31,021.31
07/01/2026	10464	DAVID BERRY TR...	21100 · Accounts Paya...		1,870.00			-32,891.31
07/01/2026	10465	LIBERTY TIRE RE...	21100 · Accounts Paya...		467.60			-33,358.91
07/01/2026	10466	MATT LACY-V	21100 · Accounts Paya...		200.00			-33,558.91
07/01/2026	10467	MIKE BELL	21100 · Accounts Paya...		200.00			-33,758.91
07/01/2026	10468	NAPA AUTO PARTS	21100 · Accounts Paya...		509.04			-34,267.95
07/01/2026	10469	PATRICK MCGUFF...	21100 · Accounts Paya...		200.00			-34,467.95
07/01/2026	10470	ROGERS PETROLE...	21100 · Accounts Paya...		3,416.84			-37,884.79
07/01/2026	10471	STERICYCLE, INC.	21100 · Accounts Paya...		89.88			-37,974.67
07/01/2026	10472	STOWERS MACHI...	21100 · Accounts Paya...		9,406.52			-47,381.19
07/01/2026	10473	TDEC DSWM	21100 · Accounts Paya...		1,000.00			-48,381.19
07/01/2026	10474	TIMOTHY L. HOR...	21100 · Accounts Paya...		200.00			-48,581.19
07/01/2026	10475	TOM RUSH	21100 · Accounts Paya...		200.00			-48,781.19
07/01/2026	10476	WESTROCK KNOX...	21100 · Accounts Paya...		1,950.00			-50,731.19
07/01/2026	10477	WITT UTILITY DIS...	21100 · Accounts Paya...		150.00			-50,881.19

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467.60 +
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Morristown-Hamblen County Solid Waste Board

07/01/2026 8:30 AM

Register: 11130 · Operating Account
From 07/01/2026 through 07/01/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2026	10460	BANKCARD CENT...	21100 · Accounts Paya...		879.78			-30,167.84
07/01/2026	10461	CARLSON EQUIP...	21100 · Accounts Paya...		750.00			-30,917.84
07/01/2026	10462	CITIZEN TRIBUNE...	21100 · Accounts Paya...		40.59			-30,958.43
07/01/2026	10463	CITY OF MORRIST...	21100 · Accounts Paya...		62.88			-31,021.31
07/01/2026	10464	DAVID BERRY TR...	21100 · Accounts Paya...		1,870.00			-32,891.31
07/01/2026	10465	LIBERTY TIRE RE...	21100 · Accounts Paya...		467.60			-33,358.91
07/01/2026	10466	MATT LACY-V	21100 · Accounts Paya...		200.00			-33,558.91
07/01/2026	10467	MIKE BELL	21100 · Accounts Paya...		200.00			-33,758.91
07/01/2026	10468	NAPA AUTO PARTS	21100 · Accounts Paya...		509.04			-34,267.95
07/01/2026	10469	PATRICK MCGUFF...	21100 · Accounts Paya...		200.00			-34,467.95
07/01/2026	10470	ROGERS PETROLE...	21100 · Accounts Paya...		3,416.84			-37,884.79
07/01/2026	10471	STERICYCLE, INC.	21100 · Accounts Paya...		89.88			-37,974.67
07/01/2026	10472	STOWERS MACHI...	21100 · Accounts Paya...		9,406.52			-47,381.19
07/01/2026	10473	TDEC DSWM	21100 · Accounts Paya...		1,000.00			-48,381.19
07/01/2026	10474	TIMOTHY L. HOR...	21100 · Accounts Paya...		200.00			-48,581.19
07/01/2026	10475	TOM RUSH	21100 · Accounts Paya...		200.00			-48,781.19
07/01/2026	10476	WESTROCK KNOX...	21100 · Accounts Paya...		1,950.00			-50,731.19
07/01/2026	10477	WITT UTILITY DIS...	21100 · Accounts Paya...		150.00			-50,881.19
07/01/2026	ACH659...	BOB GARRETT	21100 · Accounts Paya...		200.00			-51,081.19
07/01/2026	ACH659...	VENTRUS NORFO...	21100 · Accounts Paya...		200.00			-51,281.19
07/01/2026	ACH659...	WILL SLIGER	21100 · Accounts Paya...		200.00			-51,481.19

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Register: 11130 · Operating Account
From 07/01/2026 through 07/01/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2026	10460	BANKCARD CENT...	21100 · Accounts Paya...		879.78			-30,167.84
07/01/2026	10461	CARLSON EQUIP...	21100 · Accounts Paya...		750.00			-30,917.84
07/01/2026	10462	CITIZEN TRIBUNE...	21100 · Accounts Paya...		40.59			-30,958.43
07/01/2026	10463	CITY OF MORRIST...	21100 · Accounts Paya...		62.88			-31,021.31
07/01/2026	10464	DAVID BERRY TR...	21100 · Accounts Paya...		1,870.00			-32,891.31
07/01/2026	10465	LIBERTY TIRE RE...	21100 · Accounts Paya...		467.60			-33,358.91
07/01/2026	10466	MATT LACY-V	21100 · Accounts Paya...		200.00			-33,558.91
07/01/2026	10467	MIKE BELL	21100 · Accounts Paya...		200.00			-33,758.91
07/01/2026	10468	NAPA AUTO PARTS	21100 · Accounts Paya...		509.04			-34,267.95
07/01/2026	10469	PATRICK MCGUFF...	21100 · Accounts Paya...		200.00			-34,467.95
07/01/2026	10470	ROGERS PETROLE...	21100 · Accounts Paya...		3,416.84			-37,884.79
07/01/2026	10471	STERICYCLE, INC.	21100 · Accounts Paya...		89.88			-37,974.67
07/01/2026	10472	STOWERS MACHI...	21100 · Accounts Paya...		9,406.52			-47,381.19
07/01/2026	10473	TDEC DSWM	21100 · Accounts Paya...		1,000.00			-48,381.19
07/01/2026	10474	TIMOTHY L. HOR...	21100 · Accounts Paya...		200.00			-48,581.19
07/01/2026	10475	TOM RUSH	21100 · Accounts Paya...		200.00			-48,781.19
07/01/2026	10476	WESTROCK KNOX...	21100 · Accounts Paya...		1,950.00			-50,731.19
07/01/2026	10477	WITT UTILITY DIS...	21100 · Accounts Paya...		150.00			-50,881.19
07/01/2026	10478	MAIN STREET INS...	21100 · Accounts Paya...		38,575.75			-89,456.94
07/01/2026	ACH659...	BOB GARRETT	21100 · Accounts Paya...		200.00			-89,656.94
07/01/2026	ACH659...	VENTRUS NORFO...	21100 · Accounts Paya...		200.00			-89,856.94
07/01/2026	ACH659...	WILL SLIGER	21100 · Accounts Paya...		200.00			-90,056.94

Morristown-Hamblen County Solid Waste Board

07/09/2026 11:24 AM

Register: 11130 · Operating Account
From 07/03/2026 through 07/03/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/03/2026	ACH089...	LIBERTY NATION...	21100 · Accounts Paya...		303.06			-92,708.54

Morristown-Hamblen County Solid Waste Board

07/13/2026 7:54 AM

Register: 11130 · Operating Account
From 07/10/2026 through 07/10/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/10/2026			11120 · Funds Held for...	Deposit			~~27.60~~	~~23,133.91~~
07/10/2026	ACH667...	SFP MORRISTOWN	21100 · Accounts Paya...	PO#7693	74.45			23,059.46
07/10/2026	ACH667...	TMS INTERNATIO...	21100 · Accounts Paya...		2,566.09			20,493.37

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Morristown-Hamblen County Solid Waste Board

Register: 11130 · Operating Account
From 07/13/2026 through 07/13/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/13/2026	ACH061...	FUELMAN	21100 · Accounts Paya...		383.31			20,110.06
07/13/2026	ACH064...	CHARTER COMM...	21100 · Accounts Paya...		303.48			19,806.58
07/13/2026		QuickBooks Payroll ...	-split-	Created by Pay...	6,981.51			12,825.07

Morristown-Hamblen County Solid Waste Board

07/13/2026 8:01 AM

Register: 11130 · Operating Account

From 07/13/2026 through 07/13/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/13/2026	ACH061...	FUELMAN	21100 · Accounts Paya...		383.31			20,110.06
07/13/2026		QuickBooks Payroll ...	-split-	Created by Pay...	~~6,981.51~~			13,128.55

BankCard Center
Card Statement

RECEIVED
JUN 29 2026
BY:

VISA

Account Number XXXX XXXX XXXX 0792 Statement for Period: May 25, 2026 to June 24, 2026

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	$398.43	$879.78	$0.00	$0.00	$0.00	$398.43	$879.78

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	$0.00	1.054%(V)	12.65% (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.

1-2

CUSTOMER SERVICE CALL 1-800-382-5465 LOST/STOLEN CARDS CALL 1-800-382-5465	ACCOUNT NUMBER XXXX XXXX XXXX 0792		ACCOUNT SUMMARY	
			PREVIOUS BALANCE	$398.43
	STATEMENT DATE	06/24/26	PURCHASES & OTHER CHARGES	$879.78
	CREDIT LIMIT	$5,000.00	CASH ADVANCES	$0.00
	AVAILABLE CREDIT*	$4,031.00	CASH ADVANCE FEES	$0.00
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	PAST DUE	$0.00	LATE PAYMENT CHARGE	$0.00
	OVERLIMIT	$0.00	FINANCE CHARGE	$0.00
	DISPUTED AMOUNT	$0.00	CREDITS	$0.00
	AMOUNT DUE	$44.00	PAYMENTS	$398.43
	PAYMENT DUE DATE	07/19/26	**NEW BALANCE**	**$879.78**
	* Amount reflected in whole dollars only			

1122 0001 GSH 001 7 24 260624 0 PAGE 1 of 2 1 0 4015 9000 CM02 4529

↑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	07-19-26
AMOUNT DUE	$44.00
NEW BALANCE	$879.78

AMOUNT ENCLOSED
$

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

DENNIS R BARNES 4529
MORRISTOWN SOLID WASTE N202
3849 SUBLETT RD
MORRISTOWN TN 37813-3734

4798494100200792 0004400 0087978

DENNIS R BARNES	XXXX XXXX XXXX 0792				
Statement Date	06/24/26	Credit Limit	$5,000.00	Cash Advance Balance	$0.00
Payment Due Date	07/19/26	Available Credit	$4,031.00	Amount Due	$44.00
New Balance	$879.78				

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.

Important Notice
Your First Horizon credit card is now participating in Visa Account Updater (VAU), which is a free service required by Visa. If you wish to Opt Out or require additional information, please call 800-382-5465. To learn more, please visit www.firsthorizon.com/personal/support/FAQs/General-Banking-FAQs

Post Date	Tran Date	Transaction Description	Amount
05-26	05-25	RTK MOBILE RTKMOBILE.COM UT	$25.00
05-31	05-29	EMERG COVE* TEAMHEALTH WWW.CEDAR.COM TN	$342.17
05-31	05-29	AMAZON MKTPL*XO25O4553 Amzn.com/bill WA	$496.00
06-01	06-01	AMAZON MKTPL*ML2S84SS3 Amzn.com/bill WA	$16.61
06-17	06-17	PAYMENT - THANK YOU MEMPHIS TN	-$398.43 PY