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

DATE: July 9, 2015

TO: Hamblen County Legislative Body

FROM: Cindy Dibb, Executive Assistant
Office of the Hamblen County Mayor

RE: **July 13, 2015 Committee Meeting Information**

Monday – July 13, 2015 at 11:30 a.m. - **At the Hamblen County Health Department Conference Room**

- **Jail Study Committee**
- **Finance Committee -** *Immediately following the adjournment of Jail Study Committee*
- **Public Services Committee** - *Immediately following the adjournment of Finance Committee*
- **Budget Committee** - *Immediately following the adjournment of Public Services Committee*
- **Calendar and Rules Committee** - *Immediately following the adjournment of Budget Committee*

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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Hamblen County Government
JAIL STUDY COMMITTEE

Monday, July 13, 2015
Hamblen County Health Department - Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JAIL STUDY COMMITTEE

Rick Eldridge
Chairman

Howard Shipley
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Tim Goins
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Rick Eldridge*

2. **Visitors Wishing to Address the Committee** – *Chairman Rick Eldridge*

3. **Old Business** – *Chairman Rick Eldridge*
   a. Jail Door Locking System Repair Update – *County Mayor Bill Brittain*
   b. NIC Update – *County Mayor Bill Brittain*

4. **New Business –** *Chairman Rick Eldridge*
   a. Jail Fire Marshall Inspection POCA – *County Mayor Bill Brittain*
   b. Jail Re-inspection Report – *County Mayor Bill Brittain*
   c. Next Steps to Solve Jail Overcrowding – *CTAS Corrections Consultant*

5. **Adjournment** – *Chairman Rick Eldridge*

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STATE OF TENNESSEE
DEPARTMENT OF COMMERCE AND INSURANCE
TENNESSEE CORRECTIONS INSTITUTE
DAVY CROCKETT TOWER
500 JAMES ROBERTSON PARKWAY
NASHVILLE, TENNESSEE 37243
(615) 741-3816 FAX: (615) 532-2333

BILL HASLAM
GOVERNOR

BETH ASHE
EXECUTIVE DIRECTOR

June 30, 2015

RECEIVED
JUL 06 2015
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

Sheriff Esco Jarnagin
Hamblen County
310 Allison Street
Morristown, TN 37814

RE: Hamblen County Jail

Dear Sheriff Jarnagin:

Attached you will find a copy of the re-inspection report for the above named facility. This report reflects any deficiencies noted by the inspector on that date.

Based on the results of this inspection, this facility will be recommended for non-certification for 2015.

If you have any questions, please feel free to contact me.

Sincerely,

Beth Ashe
Executive Director

Enclosure- Inspection Report

Cc: Bill Britain, County Mayor
Tonya West, Detention Facility Specialist (e-mailed)
File

TENNESSEE CORRECTIONS INSTITUTE
INSPECTION REPORT

[ ] Initial Inspection [X] Re-Inspection

Name of Facility: Hamblen County Jail Type of Facility: 1

Location:	310 Allison Street	Morristown	37814	Hamblen
	Street	City	Zip	County

Facility Administrator:	Esco Jarnagin	Sheriff	(423) 585- 2779
	Name	Title	Phone Number

Facility Manager:	Teresa Laws	Jail Administrator	(423) 586- 2779
	Name	Title	Phone Number

County Mayor, City Mayor, or city Administrator:	Bill Britain	Mayor	(423) 586- 3781
	Name	Title	Phone Number

Location:	511 West 2nd North Street Morristown	Morristown	37814	Hamblen
	Street	City	Zip	County

DFS Tonya West
Signature of Inspector

April 30, 2015
Date Of Inspection

June 23, 2015
Date of Re-Inspection

	Certify
X	Do not certify
	Re-inspection required
	Certify with approved BOC POA (New/Updated)

INSPECTION REPORTING FORM

Date: June 23, 2015 Inspector: DFS Tonya West

Facility Name: Hamblen County Jail Type: 1

	Not Overcrowded
	Overcrowded/County prisoners (plan attached)
X	Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from January 1, 2015 to June 23, 2015 is 333)
	Currently operating under TCI approved plan
	Sufficient progress made on plan of action
	Status change recommended
	Capacity Change

	Name	Title
Information provided by:	Teresa Laws	Jail Administrator
	Gerry Hambrick	Lieutenant
	Doug Rich	FTO

1400-1-.04 Physical Plant: **Deficiencies Found: Yes** X **No**

(1) The male inmate housing areas in the jail have very poor lighting and poor ventilation which appears to be causing a continuous mold/mildew problem, as well as, making it difficult to control the temperature.
(3) Male and Female cell areas are not in compliance with required square footage due to overcrowding.
(6) Male and Female cell areas are not in compliance with toilet and sink ratios due to overcrowding.
(7) Male and Female cell areas are not in compliance with shower ratio due to overcrowding.
(16) Workhouse Control Room was not secure during the inspection.
(23) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male and female inmates were being housed in the hall in front of the booking area along with a male inmate being shackled to the restraint chair. Male and female inmates are allowed to intermingle unimpeded within the previously noted area. Female trustee workers were roaming around the facility without the supervision of a Correctional Officer, including the areas around the male inmates.

Additional Comments:

Note: All cell areas in the original inmate housing areas have lighting that can only be controlled and turned on by the inmates in the cell areas. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the cells to be able to see. This is only compounded by the fact that there are inmates that have to be housed in the hall areas, shower areas, and under another inmates bunk on the floor due to overcrowding. This creates serious safety and security issues for the inmates, correctional staff, and community.
Note: The facility's emergency generator is checked weekly by Maintenance Department. The emergency generator is checked yearly by Cummins Crosspoint, LLC with a last service date of August 12, 2014.

1400-1-.05 Administration/Management: **Deficiencies Found: Yes** X **No**

(2) The facility's Policy and Procedure Manual is being revised to include the 2015 standards revisions and prior missing standards. The policy and procedures have not been signed or approved by the Sheriff.
(4) The facility has completed four Fire Drills however not all staff participated in these Fire Drills.
(6) The facility does not have evacuation plans posted within the cell areas. The contractor or local fire inspector has not reviewed or approved the facility's evacuation plans.
(8) The facility does not have a preventive maintenance plan.
Note: The facility does have an inmate grievance procedure with one level of appeal.

Additional Comments:

Note: Lake Way Sprinkler services the Sprinkler System with last service date of October 7, 2014.
Note: Power Clean Pressure Washing services the Food Service Hood with last service date of February 20, 2015.
Note: Bullzye Fire Extinguisher Co. services the Fire Extinguishers with last service date of October 7, 2014.
Note: Simplex/Grinnell completed the Fire Alarm Inspection on November 5, 2014.

1400-1-.06 Personnel: **Deficiencies Found: Yes** X **No**

Note: Facility has implemented Inmate Rules and Regulations, Cultural Diversity, Communication Skills, and Sexual Misconduct into the facility's orientation training.
(6) Facility needs to begin having non-support staff annual training.

(10) Facility needs to implement ongoing in-service training on firearms and less lethal weapons into the facility's training program.

Additional Comments:

1400-1-.07 Security: **Deficiencies Found: Yes** [X] **No** [ ]

(6) Key control is not being documented on a consistent basis.
(9) Firearms, chemical agents, and other related security and emergency equipment are not being inventoried or tested quarterly.
(10) Inmates are not being supervised when using tools, supplies and equipment.
(11) Facility is not completing weekly inspections of the facility.
(12) Facility does not have an inventory of tools, toxic, corrosive and flammable substances and other potentially dangerous substances.
(14) Detention officer posts are not in close proximity to inmate living areas. Facility does not have post orders.
(15) Facility administrator or designee is not visiting the facility's living areas weekly.
(17) Inmate movement is not controlled by Correction Officers. Female trustees were roaming freely throughout the facility.
(18) Facility staff is not properly documenting security inspections. Documentation in the male cell area is vague and has from 2 to 12 hours between security checks. Female cell area documentation has up to 12 hours between physical security checks. This is a direct result of staffing being inadequate to supervise inmates and maintain the antiquated and overcrowded facility.
(19) Facility does not have sufficient staff to perform the functions relating to security, custody, and supervision of inmates. The lack of security checks area direct reflection of insufficient staffing to perform the necessary duties to maintain the safety and security throughout the facility.
20) Restraint chair is not to be used as punishment however a male inmate was handcuffed to the restraint chair.
(21A-D) Facility is not using the restraint chair for only extreme instances and the inmates are not being properly supervised while in the restraint chair. Documentation of security checks are not within the continuous or 15 minute time perimeters.
(22B) Firearms, chemical agents, and related security and emergency equipment are not being inventoried or tested quarterly.

Additional Comments:

1400-1-.08 Discipline: **Deficiencies Found: Yes** [X] **No** [ ]

(2, 4, 7) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to help maintain control of the overcrowded and understaffed facility.

Additional Comments:

1400-1-.09 Sanitation/Maintenance: **Deficiencies Found: Yes** [X] **No** [ ]

(1) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as, a thorough cleaning of the facility.
(2) Daily sanitation logs are not being completed on a consistent basis. The daily sanitation log does not reflect the accurate conditions of the cell areas. This also is a reflection of lacking adequate staff to fill all necessary post and perform all duties.
(5) Facility needs to remove all pictures from the walls throughout the facility.
(6) Facility needs to clean and paint all showers throughout the facility. The ceiling above the showers in W-COT is cracking and falling down. Slams area D-10 door would not open during Re-Inspection process.

Additional Comments:

Note: Pest Control is provided monthly by Hale Pest Control with last service date of April 25, 2015.

1400-1-.10 Food Services: **Deficiencies Found: Yes** [X] **No** [ ]

(3) Inmates are not supervised while preparing meals on weekends or holidays.
(13) Insecticide, cleaning agents, and poisonous substances are not stored away from food.

Additional Comments:

Note: Facility's Dietician Letter was issued by Haley Stiles on April 10, 2015.

1400-1-.11 Mail & Visiting: **Deficiencies Found: Yes** [X] **No** [ ]

(3) Outgoing mail is not inspected for contraband prior to delivery.
Note: Inmates are notified if a letter addressed to him/her or written by him/her is rejected. Inmates are being allowed to protest the rejection of the letter if he/she wrote the letter.

Additional Comments:

1400-1-.12 Inmate Programs & Activities: **Deficiencies Found: Yes** [X] **No** [ ]

(2) Inmates are not receiving recreation outside of cell.
Note: Facility has provided a TDD machine for deaf inmates.
(5 A-B) Facility needs to implement written operational procedures, careful screening and selection procedures, written rules of conduct, a system of supervision to minimize inmate abuse of program privileges, a complete record- keeping system, a system for evaluating program effectiveness, and efforts to obtain community cooperation and support for release programs
(9) Foreign Nationals do not have access to diplomatic representatives of the county of citizenship.

Additional Comments:

1400-1-.13 Medical Services: **Deficiencies Found: Yes** [X] **No** [ ]

(1) Sheriff/Administrator/ Health Authority has not completed an annual meeting.
(7E) Facility needs to complete a suicide risk assessment during intake.
(10) Inmates are not being informed of sick call or grievance procedures upon intake.
(29A-D) Information concerning sexual abuse/assault prevention/intervention, self-protection, reporting sexual abuse/assault, treatment and counseling needs to be provided to inmates upon arrival to facility.

Additional Comments:

Recommendation: Facility needs to change the First Aid Kit Letter in the female area with the most up to date letter.
Note: The Medical Protocol Letter and Policy was provided by Dr. Phillip Nowlin on April 30, 2015. All licensure is on file.
Note: First Aid Kit Letter was provided by Dr. Phillip Nowlin on April 30, 2015.
Note: Mental Health Care is provided by Cherokee Mental Health.

1400-1-.14 Admission, Records and Release: **Deficiencies Found: Yes** [X] **No** [ ]

(1DD) A criminal history check is not being completed on inmates during the booking process.
(3) There is no documentation showing the inmate has made or completed a phone call during the booking process

Additional Comments:

1400-1-.15 Hygiene: **Deficiencies Found: Yes** [X] **No** [ ]

(5A) Inmates are not being provided with a mattress in good repair. The facility needs to remove and replace mattresses through the entire facility, due to the inmates destroying the mattresses.
(6A, B, C and 7) Correctional Officers needs to complete the documentation for laundry; currently female trustees are completing the task. Mattress sanitation logs are being completed monthly. However, most mattresses are damaged and unable to be sanitized.

Additional Comments:

1400-1-.16 Supervision of Inmates: **Deficiencies Found: Yes** [X] **No** [ ]

(1) The facility is not conducting or logging security checks within an hourly basis on an irregular schedule. The female cell areas security checks are being completed via camera monitor. Physical security checks had time gaps of up to 12 hours between checks. Normally security checks are completed when medications are being dispensed by nursing staff and correctional staff. Jail Administrator advised that due to safety concerns the Correctional Officers were advised not to complete physical security checks unless there are two Correctional Officers present. Security checks in the male cell areas varied from 2 to 12 hours between checks. Suicide Watch Logs are not in compliance with Policy and Procedures or Medical Protocol.
(5) The inmate food service workers are in control of the facility meals being served on weekends or holidays. These inmate workers are controlling all aspects of meals being served to the entire inmate population. This practice can negatively affect the climate of the facility and potentially cause serious safety and security for the inmates, staff, and community.

Additional Comments:

1400-1-.17 Classification: **Deficiencies Found: Yes** [X] **No** [ ]

(1) Due to overcrowding, the classification process is impossible to achieve. Classification problems were evident due to the number of inmate on inmate assaults. From January 1 to March 25, 2015, 25 incidents of inmate on inmate assaults were documented. In 2014 there were 126 inmates on inmate assaults as well as 6 assault on officer incidents.
(2) Sight, sound, and physical contact between male and female inmates has become impossible to achieve due to overcrowding within the facility. Female trustees were roaming freely throughout the facility which included the male cell areas. In the booking hallway, male and female inmates were shackled to benches and mingling with each other. Several males on medical watch and one on suicide watch were also lying on mats in the booking hallway with one male shackled to the restraint chair. Inmates were also present in this area who were coming and going for court and other areas in and out of the facility.
(3) Due to overcrowding throughout the facility, inmates with disabilities are not being housed and managed in a manner that provides

for their safety and security.

Additional Comments:

[ ] Initial Annual Report [X] Re-inspection

Exit Interview:

Name:	Title:
Teresa Laws	Jail Administrator
Gerry Hambrick	Lieutenant

Comments:

Recommend for De-Certification due to deficiencies identified within the Inspection Report. **Strongly Recommend:** Facility immediately repair slams area door D-10 to allow the inmates to be liberated in the event of an emergency as well as day to day operations. Staff was very professional and courteous during the inspection process.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)

TENNESSEE CORRECTIONS INSTITUTE
ANNUAL JAIL DATA PROFILE

Facility Name:	Hamblen County Jail
Date of Inspection : (Month, Day, Year)	June 23, 2015
Date of Construction: (Month, Year)	1980
Date of Last Renovation : (Month, Year)	1988/2003/2008

	Male	Female
Certified Beds	187	68
Total Certified Capacity	255	
Population Day of Inspection	302	
January 1, 2015 to June 23, 2015 Average Daily Population	333	

Current Number of Inmates

Total Male: 201
Total Female: 101
TDOC Backup Males: 28
TDOC Backup Females: 28

Comments:

Number of Detention Staff	Full Time Actual Staff	48 44	Part Time	0

New Positions Created Since Last Inspection	0
Number of New Hires Since Last Inspection	1

Does the Detention Staff also perform as: Dispatchers?	Yes	No X
Patrol Officers?	Yes	No X
Other (Specify)		

Total Annual Jail Budget	$ 2,896,273.00

(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services)

Are you presently renovating, constructing, or planning a new detention facility?

Yes	No X

If yes, what is planned and when do you expect to complete it?

The County Commission had a CCP Meeting on February 17, 2015.

Insurance Provider: Traveler's Insurance

Address: P.O. Box 13426; Reading, PA 19612

Telephone: (912) 898-8460

Hamblen County's POCA - July 2015

Item Number	Description	Response
1	Overcrowding - Facility has a bed occupancy of 255. On date of inspection April 30, 2015, inmate occupancy was 338. Inmates were lying on the floor, some blocking egress and exit door areas. The old section which is unsprinklered should not have more inmates assigned than beds available.	The inmate population has gradually declined since the date of the inspection. We anticipate the population to remain below 300 as the TN DOC reduces the number of state inmates it houses in the Hamblen County jail. As of July ____, the population was _____.
2	Combustibles/Toxic Padding - Inmate living areas had large amounts of a padding material used for bedding. Most all mattress covers were in bad repair and flame retardant covers damaged and/or removed. The unprotected padding needs removed	The mattresses are being damaged by inmates. Fifty of the damaged mattresses were replaced with new ones in May 2015. Additional staff is needed to improve supervision of the inmates and to prevent damage to the mattresses. Ten new corrections positions are included in the FY 2015-16 budget to increase inmate supervision.
3	Door Locks - New section stair door does not have unlocking capability on the 1st floor entrance door. During an emergency the only way to gain access to the upper level would be from the outside.	The locking system for this door was replaced in late May 2015. The door is now keyed from both sides.
4	Combustible Waste Material - All accumulation of combustible waste material creating a fire hazard shall be removed. This includes any paper waste product not in use	A new property bag system has been purchased and will be installed in July to replace the plastic milk crates that lined the hallways of the facility. Detention staff are conducting "shakedowns" to remove material on a regular basis and each shift is walking through the cell areas hourly.
5	Egress Reliability - Required exit accesses, exits or exit discharges shall be continuously maintained free from obstructions. This includes doors and corridors.	Some classifications are overcrowded. Corrections staff is monitoring this situation and working to avoid obstructing entrances and exits to the cell areas.

DRAFT

Hamblen County Government
FINANCE COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Louis "Doe" Jarvis
Chairman

Herbert Harville
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

Monday, July 13, 2015
Immediately Following the Adjournment of Jail Study Committee
Hamblen County Health Department – Conference Room

AGENDA

1. **Call to Order** – *Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Chairman Louis "Doe" Jarvis*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Recurring Business –** *Chairman Louis "Doe" Jarvis*
   a. Operating Summaries – June 2015 (Information Only)
   b. Review of Monthly Checks Submitted by the County Mayor's Office

4. **Old Business** – *Chairman Louis "Doe" Jarvis*
   a. None

5. **New Business** – *Chairman Louis "Doe" Jarvis*
   a. Knox County Regional Forensic Center Contract – *County Mayor Bill Brittain*
   b. Postage Contracts for Courthouse – *County Mayor Bill Brittain*
   c. Postage Contracts for Justice Center – *County Mayor Bill Brittain*
   d. Budget Amendment Fund #122 – $9,000 – *County Mayor Bill Brittain*

6. **Items of Interest (No Action Necessary)** – *Chairman Louis "Doe" Jarvis*
   a. Planning Commission Building Permit Report – June 2015
   b. County Attorney Invoices – June 2015
   c. Coroner's Monthly Report – June 2015
   d. Budget Amendments Approved by County Mayor
      i. Fund #101 Courtroom Security - $14,200
      ii. Fund #101 Jail - $2,525
      iii. Fund #101 Jail - $500
      iv. Fund #101 Other Facilities - $170
      v. Fund #101 Other Finance - $25
      vi. Fund #101 Property Assessor's Office - $2,525
      vii. Fund #101 Sheriff's Department - $1,000
      viii. Fund #101 Tourism - $6,700
      ix. Fund #131 Highway - $610

7. **Adjournment** – *Chairman Louis "Doe" Jarvis*

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2014	101	50000	000	00	000	0000	000
Thru:	2014	101	99999	999	99	999	9999	999

Date: 7/8/2015
Time: 9:55 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	205,968.00	31,493.06	175,829.55	94.89	30,043.56	14.59%
101	51210	Board Of Equalizaton	12,000.00	1,690.00	1,690.00	0.00	10,310.00	85.92%
101	51300	County Mayor/Executive	206,052.00	14,578.21	185,509.72	1,681.67	18,860.61	9.15%
101	51400	County Attorney	51,293.00	1,747.66	15,868.98	0.00	35,424.02	69.06%
101	51500	Election Commission	308,825.00	18,338.00	287,413.21	59.97	21,351.82	6.91%
101	51600	Register Of Deeds	293,668.00	25,351.97	258,580.43	0.00	35,087.57	11.95%
101	51720	Planning	288,666.00	15,752.18	248,834.21	240.00	39,591.79	13.72%
101	51760	Geographical Information Systems	40,104.00	5,684.40	17,412.35	0.00	22,691.65	56.58%
101	51810	Other Facilities	801,368.00	80,206.99	719,008.00	27,521.21	54,838.79	6.84%
101	51910	Preservation Of Records	20,064.00	1,287.89	17,950.86	639.27	1,473.87	7.35%
101	52100	Accounting And Budgeting	340,710.00	24,613.46	319,446.33	278.69	20,984.98	6.16%
101	52200	Purchasing	42,236.00	3,289.58	39,116.28	15.95	3,103.77	7.35%
101	52300	Property Assessor's Office	386,088.00	30,463.51	356,945.46	6,579.00	22,563.54	5.84%
101	52310	Reappraisal Program	142,155.00	74,748.72	134,142.50	0.00	8,012.50	5.64%
101	52400	County Trustee's Office	383,698.00	24,800.42	323,225.66	972.65	59,499.69	15.51%
101	52500	County Clerk's Office	707,428.00	43,057.44	547,831.06	5,037.10	154,559.84	21.85%
101	52600	Data Processing	110,583.00	17,459.09	97,105.07	200.00	13,277.93	12.01%
101	52900	Other Finance	296,350.00	21,283.56	274,375.28	455.00	21,519.72	7.26%
101	53100	Circuit Court	837,020.00	60,018.39	700,620.83	5,903.62	130,495.55	15.59%
101	53300	General Sessions Court	425,198.00	33,779.46	381,858.14	772.05	42,567.81	10.01%
101	53330	Drug Court	140,963.00	15,315.92	124,585.35	2,933.36	13,444.29	9.54%
101	53400	Chancery Court	346,539.00	25,732.93	314,659.81	4,384.81	27,494.38	7.93%
101	53500	Juvenile Court	313,640.00	19,793.56	248,236.34	365.00	65,038.66	20.74%
101	53920	Courtroom Security	362,096.00	28,509.91	276,730.85	0.00	85,365.15	23.58%
101	54110	Sheriff's Department	2,775,312.00	213,614.44	2,487,841.05	47,479.65	239,991.30	8.65%
101	54160	Administration Of The Sexual Offender Registry	6,705.00	250.00	6,330.00	0.00	375.00	5.59%
101	54210	Jail	2,896,273.00	229,661.28	2,757,324.90	49,991.82	88,956.28	3.07%
101	54220	Workhouse	78,477.00	3,462.48	25,474.08	0.00	53,002.92	67.54%
101	54250	Work Release Program	180,871.00	12,719.37	147,962.16	1,059.75	31,849.09	17.61%
101	54310	Fire Prevention And Control	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	84,748.00	8,171.04	73,543.85	4,284.76	6,919.39	8.16%
101	54490	Other Emergency Management	185,793.00	7,125.00	182,968.43	2,494.96	329.61	0.18%
101	54510	Inspection And Regulation	8,600.00	567.95	5,868.92	0.00	2,731.08	31.76%
101	54610	County Coroner/Medical Examiner	83,000.00	5,866.67	77,019.56	10.33	5,970.11	7.19%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2014	101	50000	000	00	000	0000	000
Thru:	2014	101	99999	999	99	999	9999	999

Date: 7/8/2015
Time: 9:55 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	723,160.00	49,687.30	519,992.40	23,400.00	179,767.60	24.86%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	133,500.00	0.00	0.00	0.00%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	4,970.00	0.00	30.00	0.60%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	0.00	102,348.50	0.00	8,151.50	7.38%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
101	55590	Other Local Welfare Services	45,000.00	0.00	29,250.00	0.00	15,750.00	35.00%
101	55710	Sanitation Management	15,000.00	0.00	15,000.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	1,500.00	0.00	1,500.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	260,500.00	0.00	260,500.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	235,094.00	18,097.61	194,515.57	3,130.00	37,448.43	15.93%
101	56900	Other Social, Cultural And Recreational	301,600.00	33,210.17	289,353.57	0.00	12,246.43	4.06%
101	57100	Agricultural Extension Service	138,459.00	19.48	100,476.54	73.99	37,908.47	27.38%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	44,019.00	3,667.98	42,795.30	0.00	1,223.70	2.78%
101	57800	Storm Water Management	22,000.00	0.00	754.72	5,000.00	16,245.28	73.84%
101	58110	Tourism	193,937.00	22,292.08	147,463.69	9,277.12	37,196.19	19.18%
101	58120	Industrial Development	130,679.00	0.00	103,404.00	0.00	27,275.00	20.87%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	16,749.00	1,132.09	13,782.15	0.00	2,966.85	17.71%
101	58600	Employee Benefits	949,844.00	5,670.93	899,672.86	0.00	50,171.14	5.28%
101	58900	Miscellaneous	565,002.00	32.70	188,202.35	0.00	376,799.65	66.69%
101	73300	Community Services	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
101	91110	General Administration Projects	23,000.00	0.00	20,628.00	0.00	2,372.00	10.31%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	756,000.00	10,911.87	159,004.56	274,033.29	322,962.15	42.72%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	56,000.00	54,772.03	54,772.03	0.00	1,227.97	2.19%
101	99100	Transfers Out	15,000.00	30,623.55	47,065.83	0.00	-32,065.83	-213.77%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 06/30/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2014	101	50000	000	00	000	0000	000
Thru:	2014	101	99999	999	99	999	9999	999

Date: 7/8/2015
Time: 9:55 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 18,361,376.00	$ 1,341,677.33	$ 15,402,603.29	$ 478,369.91	$ 2,480,402.80	13.51%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 06/30/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2014	116	50000	000	00	000	0000	000
Thru:	2014	116	99999	999	99	999	9999	999

Date: 7/8/2015
Time: 9:57 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,691,920.00	155,703.14	2,127,929.66	51,995.20	511,995.14	19.02%
		$ 2,691,920.00	**$ 155,703.14**	**$ 2,127,929.66**	**$ 51,995.20**	**$ 511,995.14**	**19.02%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 06/30/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2014	131	50000	000	00	000	0000	000
Thru:	2014	131	99999	999	99	999	9999	999

Date: 7/8/2015
Time: 10:00 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	383,342.00	21,268.77	358,102.21	3,862.00	21,377.79	5.58%
131	62000 Highway And Bridge Maintenance	1,102,634.00	69,761.13	926,207.48	34,113.71	142,312.81	12.91%
131	63100 Operation And Maintenance Of Equipment	392,713.00	18,261.35	285,097.16	21,036.38	86,579.46	22.05%
131	66000 Employee Benefits	44,636.00	915.87	35,229.25	0.00	9,406.75	21.07%
131	68000 Capital Outlay	338,550.00	0.00	5,638.87	0.00	332,911.13	98.33%
		$ 2,261,875.00	$ 110,207.12	$ 1,610,274.97	$ 59,012.09	$ 592,587.94	26.20%

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	305	Audit Services	2015-06-04	1010251199	TN, State of	18,763.00
51100	312	Contracts With Private Agencies	2015-06-25	1010251370	Powell, Joe	100.00
51100	599	Other Charges	2015-06-04	1010251155	Center, Trade	611.89
51100	599	Other Charges	2015-06-04	1010251206	Verizon Wireless	49.63
51100	599	Other Charges	2015-06-11	1010251221	Citizen Tribune	57.60
51100	.....	**County Commission**			**Total: 5**	**19,582.12**
51210	191	Board And Committee Members Fees	2015-06-18	1010251269	Cameron, Earl B	300.00
51210	191	Board And Committee Members Fees	2015-06-18	1010251281	East TN Diamond	50.00
51210	191	Board And Committee Members Fees	2015-06-18	1010251301	Russell, Robert	440.00
51210	191	Board And Committee Members Fees	2015-06-18	1010251305	Sutton, Howard	300.00
51210	191	Board And Committee Members Fees	2015-06-18	1010251312	Wilkerson, Ralph W, JR	300.00
51210	191	Board And Committee Members Fees	2015-06-18	1010251313	Williams, Darrell	300.00
51210	.....	**Board Of Equalizaton**			**Total: 6**	**1,690.00**
51300	307	Communication	2015-06-04	1010251206	Verizon Wireless	74.72
51300	307	Communication	2015-06-11	1010251211	AT&T	92.10
51300	307	Communication	2015-06-11	1010251217	Century Link/Business Services	26.53
51300	348	Postal Charges	2015-06-25	1010251376	United Parcel Service	34.49
51300	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	227.87
51300	355	Travel	2015-06-11	1010251213	Brittain, William H	123.61
51300	355	Travel	2015-06-18	1010251304	Suntrust Bankcard, NA	103.00
51300	599	Other Charges	2015-06-04	1010251158	Citizen Tribune	25.00
51300	599	Other Charges	2015-06-11	1010251221	Citizen Tribune	25.00
51300	599	Other Charges	2015-06-11	1010251225	English Mountain Spring Water	10.00
51300	599	Other Charges	2015-06-11	1010251227	Food City	8.77
51300	599	Other Charges	2015-06-25	1010251358	East TN Diamond	70.25
51300	599	Other Charges	2015-06-25	1010251364	Matthews, Gary	100.00
51300	599	Other Charges	2015-06-25	1010251378	Walmart Community BRC	55.39
51300	.....	**County Mayor/Executive**			**Total: 14**	**976.73**
51400	331	Legal Services	2015-06-11	1010251215	Capps, Cantwell, Capps & Byrd	1,640.00
51400	.....	**County Attorney**			**Total: 1**	**1,640.00**
51500	307	Communication	2015-06-11	1010251211	AT&T	17.28
51500	307	Communication	2015-06-11	1010251217	Century Link/Business Services	2.00
51500	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	139.09
51500	355	Travel	2015-06-04	1010251189	Sheraton Music City Hotel	1,734.48
51500	355	Travel	2015-06-18	1010251283	Fuelman	5.90
51500	355	Travel	2015-06-18	1010251285	Gardner, Jeffrey C	439.68
51500	355	Travel	2015-06-18	1010251286	Gorman, Linda D	431.22
51500	355	Travel	2015-06-18	1010251290	Hicks, Glenda N	434.04
51500	355	Travel	2015-06-18	1010251299	Reed, E C	435.92

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water	20.00
51500	.....	**Election Commission**			**Total: 10**	**3,659.61**
51600	307	Communication	2015-06-11	1010251217	Century Link/Business Services	0.92
51600	435	Office Supplies	2015-06-30	1010251388	County Record Services	2,938.00
51600	709	Data Processing Equipment	2015-06-11	1010251214	Business Information Systems	1,125.30
51600	709	Data Processing Equipment	2015-06-30	1010251382	Business Information Systems	610.00
51600	.....	**Register Of Deeds**			**Total: 4**	**4,674.22**
51720	307	Communication	2015-06-04	1010251206	Verizon Wireless	49.63
51720	307	Communication	2015-06-11	1010251217	Century Link/Business Services	2.85
51720	312	Contracts With Private Agencies	2015-06-04	1010251165	East TN Development Dist	1,123.00
51720	332	Legal Notices, Recording And Court Costs	2015-06-04	1010251158	Citizen Tribune	258.54
51720	338	Maintenance And Repair Services - Vehicles	2015-06-18	1010251278	Crescent Wash & Lube	8.50
51720	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	139.09
51720	425	Gasoline	2015-06-18	1010251283	Fuelman	67.86
51720	.....	**Planning**			**Total: 7**	**1,649.47**
51760	309	Contracts With Government Agencies	2015-06-25	1010251367	Morristown	5,684.40
51760	.....	**Geographical Information Systems**			**Total: 1**	**5,684.40**
51810	307	Communication	2015-06-04	1010251206	Verizon Wireless	208.31
51810	307	Communication	2015-06-11	1010251211	AT&T	745.10
51810	307	Communication	2015-06-18	1010251268	AT&T	631.49
51810	307	Communication	2015-06-18	1010251306	Telecom Audit Group LLC	583.64
51810	334	Maintenance Agreements	2015-06-04	1010251190	SimplexGrinnell	547.00
51810	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251159	City Electric Supply	153.87
51810	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251178	Lowe's	746.81
51810	335	Maintenance And Repair Service - Buildings	2015-06-11	1010251256	Town & Country Lock & Key	8.60
51810	335	Maintenance And Repair Service - Buildings	2015-06-18	1010251270	Cannon Home Improvement	6,000.00
51810	335	Maintenance And Repair Service - Buildings	2015-06-18	1010251304	Suntrust Bankcard, NA	159.76
51810	335	Maintenance And Repair Service - Buildings	2015-06-25	1010251352	Cannon Home Improvement	1,000.00
51810	336	Maintenance And Repair Services - Equipment	2015-06-11	1010251209	Alpha Outdoor Equipment	95.70
51810	347	Pest Control	2015-06-11	1010251208	Adrian Hale Pest Control Inc	1,038.73
51810	399	Other Contracted Services	2015-06-11	1010251225	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2015-06-04	1010251168	G & K Services Inc	145.36
51810	410	Custodial Supplies	2015-06-11	1010251234	Kelsan Inc	101.04
51810	415	Electricity	2015-06-04	1010251181	Morristown Utilities	20,949.00
51810	415	Electricity	2015-06-30	1010251405	Morristown Utilities	21,814.00
51810	425	Gasoline	2015-06-18	1010251283	Fuelman	314.34
51810	434	Natural Gas	2015-06-25	1010251347	Atmos Energy	1,019.44
51810	451	Uniforms	2015-06-04	1010251168	G & K Services Inc	316.20
51810	717	Maintenance Equipment	2015-06-04	1010251178	Lowe's	869.32

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51810	.....	**Other Facilities**				**Total: 22**	**57,475.71**
51910	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc		139.09
51910	435	Office Supplies	2015-06-18	1010251304	Suntrust Bankcard, NA		78.84
51910	.....	**Preservation Of Records**				**Total: 2**	**217.93**
52100	355	Travel	2015-06-25	1010251379	Woods, Crystal Michelle		94.96
52100	.....	**Accounting And Budgeting**				**Total: 1**	**94.96**
52300	307	Communication	2015-06-11	1010251217	Century Link/Business Services		4.29
52300	320	Dues And Memberships	2015-06-18	1010251308	TN Assn Of Assessing Officers		1,300.00
52300	338	Maintenance And Repair Services - Vehicles	2015-06-18	1010251278	Crescent Wash & Lube		8.50
52300	355	Travel	2015-06-30	1010251389	Ely, Keith		187.41
52300	425	Gasoline	2015-06-18	1010251283	Fuelman		146.12
52300	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water		25.00
52300	.....	**Property Assessor's Office**				**Total: 6**	**1,671.32**
52310	309	Contracts With Government Agencies	2015-06-04	1010251199	TN, State of		5,754.91
52310	312	Contracts With Private Agencies	2015-06-04	1010251194	Tax Management Associates, Inc		6,105.00
52310	312	Contracts With Private Agencies	2015-06-11	1010251251	Tax Management Associates, Inc		47,405.00
52310	348	Postal Charges	2015-06-04	1010251199	TN, State of		11,524.87
52310	351	Rentals	2015-06-04	1010251154	Canon Solutions America, Inc		108.58
52310	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc		108.58
52310	.....	**Reappraisal Program**				**Total: 6**	**71,006.94**
52400	307	Communication	2015-06-11	1010251217	Century Link/Business Services		0.14
52400	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc		139.09
52400	.....	**County Trustee's Office**				**Total: 2**	**139.23**
52500	307	Communication	2015-06-04	1010251206	Verizon Wireless		48.23
52500	307	Communication	2015-06-11	1010251211	AT&T		34.56
52500	307	Communication	2015-06-11	1010251217	Century Link/Business Services		14.49
52500	349	Printing, Stationery And Forms	2015-06-11	1010251221	Citizen Tribune		26.40
52500	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc		165.00
52500	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water		15.00
52500	435	Office Supplies	2015-06-25	1010251351	Business Information Systems		504.00
52500	709	Data Processing Equipment	2015-06-25	1010251351	Business Information Systems		700.00
52500	.....	**County Clerk's Office**				**Total: 8**	**1,507.68**
52600	312	Contracts With Private Agencies	2015-06-18	1010251297	MUS Fibernet		2,553.90
52600	317	Data Processing Services	2015-06-18	1010251297	MUS Fibernet		221.55
52600	709	Data Processing Equipment	2015-06-04	1010251205	USC Canterbury Corp		9,832.50
52600	709	Data Processing Equipment	2015-06-18	1010251304	Suntrust Bankcard, NA		4,734.46

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	.....	**Data Processing**			**Total: 4**	**17,342.41**
52900	307	Communication	2015-06-04	1010251206	Verizon Wireless	35.37
52900	307	Communication	2015-06-11	1010251211	AT&T	225.28
52900	307	Communication	2015-06-11	1010251217	Century Link/Business Services	2.96
52900	330	Operating Lease Payments	2015-06-04	1010251182	MUS Fibernet	87.10
52900	330	Operating Lease Payments	2015-06-11	1010251263	Waste Industries/102 Tidiwaste	72.99
52900	335	Maintenance And Repair Service - Buildings	2015-06-18	1010251282	Fish Window Cleaning	10.00
52900	351	Rentals	2015-06-18	1010251307	Thermocopy Of Tennessee	15.35
52900	351	Rentals	2015-06-25	1010251372	Thermocopy Of Tennessee	36.43
52900	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water	8.00
52900	435	Office Supplies	2015-06-25	1010251351	Business Information Systems	162.46
52900	.....	**Other Finance**			**Total: 10**	**655.94**
53100	194	Jury And Witness Expense	2015-06-30		Rff Electronics	-20.00
53100	194	Jury And Witness Expense	2015-06-11	1010251224	Davy Crockett Restaurant	176.71
53100	194	Jury And Witness Expense	2015-06-25	1010251315	Baxter, Wilma J	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251316	Clevenger, Rebecca S	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251317	Collins, Bobby L	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251318	Davis, John L	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251319	Dixon, Jeffery C	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251320	Earls, Michael E	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251321	England, Yvonne N	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251322	Epps, Patricia L	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251323	Ferguson, Vicki L	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251324	Ford, Byran D	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251325	Frazier, Jason J	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251326	Griffin, Beverly E	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251327	Hale, Owen B	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251328	Hudson, Laura J	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251329	James, Johnny T	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251330	Jennings, Jasmine C	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251331	Johnson, Michael A	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251332	Mason, Stephanie L	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251333	Nelson, Collis C	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251334	Price, Kristin A	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251335	Purkey, Jill E	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251336	Rff Electronics	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251337	Smith, Winfred E	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251338	STEPHENS, LISA C	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251339	Stewart, Katherine E	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251340	Strange, Tammy M	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251341	Tate, Debra L	20.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-06-25	1010251342	Taylor, Judy A	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251343	Waites, Michael L	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251344	Williams, Lora L	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251345	Wolfe, Stanley H	20.00
53100	194	Jury And Witness Expense	2015-06-30	1010251403	Moore Rohr, Christina D	20.00
53100	307	Communication	2015-06-04	1010251206	Verizon Wireless	59.63
53100	307	Communication	2015-06-11	1010251211	AT&T	51.84
53100	307	Communication	2015-06-11	1010251217	Century Link/Business Services	14.30
53100	332	Legal Notices, Recording And Court Costs	2015-06-11	1010251221	Citizen Tribune	60.80
53100	334	Maintenance Agreements	2015-06-04	1010251188	Saratoga Technologies Inc	100.00
53100	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	524.45
53100	351	Rentals	2015-06-30	1010251408	Pitney Bowes	104.25
53100	399	Other Contracted Services	2015-06-04	1010251191	Sliger, Dwayne	338.00
53100	399	Other Contracted Services	2015-06-11	1010251237	Lindsey, Tommi	234.00
53100	435	Office Supplies	2015-06-11	1010251214	Business Information Systems	125.00
53100	435	Office Supplies	2015-06-25	1010251371	R Chatfield Co, Inc	650.00
53100	.....	**Circuit Court**			**Total: 45**	**3,058.98**
53300	307	Communication	2015-06-11	1010251211	AT&T	17.28
53300	307	Communication	2015-06-11	1010251217	Century Link/Business Services	5.47
53300	320	Dues And Memberships	2015-06-04	1010251152	Board Of Professional Responsibility	170.00
53300	399	Other Contracted Services	2015-06-30		Judicial Commissioners Assn	-300.00
53300	399	Other Contracted Services	2015-06-11	1010251233	Judicial Commissioners Assn	300.00
53300	399	Other Contracted Services	2015-06-18	1010251271	Canon Solutions America, Inc	84.70
53300	399	Other Contracted Services	2015-06-18	1010251276	Comm Ctr for the Deaf & Hard of Hearing	251.42
53300	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water	23.00
53300	435	Office Supplies	2015-06-30	1010251417	TigerDirect Inc	173.11
53300	.....	**General Sessions Court**			**Total: 9**	**724.98**
53330	307	Communication	2015-06-04	1010251206	Verizon Wireless	198.52
53330	307	Communication	2015-06-11	1010251211	AT&T	17.28
53330	322	Evaluation And Testing	2015-06-11	1010251239	Medtox Laboratories Inc	83.64
53330	322	Evaluation And Testing	2015-06-25	1010251365	Medtox Laboratories Inc	5,906.25
53330	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	139.09
53330	368	Drug Treatment	2015-06-30	1010251398	Helen Ross McNabb Center	210.00
53330	425	Gasoline	2015-06-18	1010251283	Fuelman	28.50
53330	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water	18.00
53330	.....	**Drug Court**			**Total: 8**	**6,601.28**
53400	307	Communication	2015-06-11	1010251211	AT&T	17.28
53400	307	Communication	2015-06-11	1010251217	Century Link/Business Services	6.00
53400	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	188.00
53400	355	Travel	2015-06-18	1010251283	Fuelman	47.27

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	435	Office Supplies	2015-06-11	1010251223	County Record Services	44.83
53400	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water	5.00
53400	435	Office Supplies	2015-06-11	1010251258	University Products, Inc	111.90
53400	435	Office Supplies	2015-06-30	1010251388	County Record Services	634.96
53400	.....	**Chancery Court**			**Total: 8**	**1,055.24**
53500	307	Communication	2015-06-04	1010251206	Verizon Wireless	41.46
53500	307	Communication	2015-06-11	1010251217	Century Link/Business Services	4.17
53500	309	Contracts With Government Agencies	2015-06-11	1010251248	Richard L Bean Juvenile Srv	240.00
53500	322	Evaluation And Testing	2015-06-25	1010251365	Medtox Laboratories Inc	850.00
53500	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	139.09
53500	422	Food Supplies	2015-06-11	1010251225	English Mountain Spring Water	25.00
53500	422	Food Supplies	2015-06-25	1010251378	Walmart Community BRC	226.77
53500	425	Gasoline	2015-06-18	1010251283	Fuelman	29.14
53500	.....	**Juvenile Court**			**Total: 8**	**1,555.63**
53920	451	Uniforms	2015-06-18	1010251284	Gall's Inc	1,630.00
53920	451	Uniforms	2015-06-18	1010251287	Greene Military & Police	716.00
53920	716	Law Enforcement Equipment	2015-06-25	1010251355	Craig's Firearm Supply	1,104.17
53920	.....	**Courtroom Security**			**Total: 3**	**3,450.17**
54110	302	Advertising	2015-06-25	1010251354	Citizen Tribune	407.13
54110	307	Communication	2015-06-04	1010251206	Verizon Wireless	1,875.40
54110	307	Communication	2015-06-11	1010251211	AT&T	86.40
54110	307	Communication	2015-06-11	1010251217	Century Link/Business Services	94.52
54110	307	Communication	2015-06-11	1010251262	Verizon Wireless	1,165.20
54110	307	Communication	2015-06-18	1010251311	Verizon Wireless	1,886.63
54110	338	Maintenance And Repair Services - Vehicles	2015-06-04	1010251164	Drinnon Auto Repair	825.64
54110	338	Maintenance And Repair Services - Vehicles	2015-06-04	1010251175	Kings Collision	7,037.59
54110	338	Maintenance And Repair Services - Vehicles	2015-06-11	1010251249	Royston Chrysler Dodge Jeep	40.51
54110	338	Maintenance And Repair Services - Vehicles	2015-06-11	1010251255	Tobin, Wade	175.00
54110	338	Maintenance And Repair Services - Vehicles	2015-06-18	1010251278	Crescent Wash & Lube	431.48
54110	338	Maintenance And Repair Services - Vehicles	2015-06-30	1010251409	Porter's Tire Store	342.70
54110	349	Printing, Stationery And Forms	2015-06-04	1010251186	R Chatfield Co, Inc	110.00
54110	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	229.27
54110	351	Rentals	2015-06-30	1010251408	Pitney Bowes	104.25
54110	353	Towing Services	2015-06-04	1010251193	Sunset 24 Hour Towing	275.00
54110	353	Towing Services	2015-06-30	1010251414	Shortdawg Towing	50.00
54110	355	Travel	2015-06-11	1010251231	Jarnagin, Esco Ray	165.00
54110	355	Travel	2015-06-11	1010251240	Mize, Wayne E	165.00
54110	355	Travel	2015-06-18	1010251272	Carpenter, Joey	69.00
54110	355	Travel	2015-06-18	1010251279	Davis, Doyle	69.00
54110	355	Travel	2015-06-18	1010251293	Mcbride, Steve	69.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2015-06-18	1010251303	Sipe, Josh	69.00
54110	355	Travel	2015-06-18	1010251304	Suntrust Bankcard, NA	498.00
54110	355	Travel	2015-06-25	1010251350	Bullington, Melissa A	69.00
54110	355	Travel	2015-06-25	1010251363	Lane, Reuben	69.00
54110	355	Travel	2015-06-25	1010251366	Moore, Andrea P	69.00
54110	355	Travel	2015-06-30	1010251393	Haag, Stephanie N	69.00
54110	355	Travel	2015-06-30	1010251397	Hefner, Harold Eddie	69.00
54110	355	Travel	2015-06-30	1010251402	Mathes, Andrew Logan	69.00
54110	355	Travel	2015-06-30	1010251406	Mullins, Jimmy	207.00
54110	355	Travel	2015-06-30	1010251410	Ringley, Joshua L	69.00
54110	355	Travel	2015-06-30	1010251412	Sauceman, George	253.00
54110	355	Travel	2015-06-30	1010251418	Vaulton, Mike	69.00
54110	399	Other Contracted Services	2015-06-11	1010251257	Transunion Risk & Alternative	12.00
54110	425	Gasoline	2015-06-18	1010251283	Fuelman	9,200.94
54110	431	Law Enforcement Supplies	2015-06-04	1010251149	Battery Junction.com	544.98
54110	431	Law Enforcement Supplies	2015-06-18	1010251304	Suntrust Bankcard, NA	901.04
54110	431	Law Enforcement Supplies	2015-06-25	1010251378	Walmart Community BRC	478.88
54110	431	Law Enforcement Supplies	2015-06-30	1010251401	Lynn Peavey Company	878.00
54110	433	Lubricants	2015-06-11	1010251242	Morristown Ford	44.54
54110	433	Lubricants	2015-06-11	1010251249	Royston Chrysler Dodge Jeep	101.80
54110	433	Lubricants	2015-06-18	1010251278	Crescent Wash & Lube	534.79
54110	450	Tires And Tubes	2015-06-11	1010251249	Royston Chrysler Dodge Jeep	61.95
54110	451	Uniforms	2015-06-04	1010251160	Craig's Firearm Supply	93.94
54110	451	Uniforms	2015-06-18	1010251284	Gall's Inc	951.00
54110	499	Other Supplies And Materials	2015-06-25	1010251368	Morristown Athletic Supply	198.00
54110	524	In Service/Staff Development	2015-06-11	1010251260	UT Law Enforcement Innovation Center	249.00
54110	599	Other Charges	2015-06-04	1010251171	Hamblen County Clerk	24.00
54110	599	Other Charges	2015-06-11	1010251225	English Mountain Spring Water	25.00
54110	716	Law Enforcement Equipment	2015-06-11	1010251238	M & M Firearms	1,052.50
54110	716	Law Enforcement Equipment	2015-06-18	1010251277	Craig's Firearm Supply	375.92
54110	716	Law Enforcement Equipment	2015-06-18	1010251284	Gall's Inc	135.00
54110	716	Law Enforcement Equipment	2015-06-18	1010251288	H & H Firearms	753.00
54110	.....	**Sheriff's Department**			**Total: 54**	**33,869.00**
54160	309	Contracts With Government Agencies	2015-06-04	1010251198	TN Bureau Of Investigation	50.00
54160	309	Contracts With Government Agencies	2015-06-25	1010251373	TN Bureau Of Investigation	200.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 2**	**250.00**
54210	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251147	American Detention	3,000.00
54210	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251151	Bill Waddell Plumbing	155.00
54210	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251159	City Electric Supply	8.21
54210	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251166	Fenco Supply Co	183.70
54210	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251178	Lowe's	37.97

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251197	TMS - Marlin	2,685.54
54210	335	Maintenance And Repair Service - Buildings	2015-06-11	1010251226	Fastenal Company	12.99
54210	335	Maintenance And Repair Service - Buildings	2015-06-11	1010251246	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2015-06-11	1010251256	Town & Country Lock & Key	5.30
54210	335	Maintenance And Repair Service - Buildings	2015-06-18	1010251265	Alcoa Mechanical No. 2	2,050.00
54210	336	Maintenance And Repair Services - Equipment	2015-06-04	1010251176	Large Equipment Inc	447.75
54210	336	Maintenance And Repair Services - Equipment	2015-06-11	1010251236	Large Equipment Inc	202.75
54210	336	Maintenance And Repair Services - Equipment	2015-06-11	1010251261	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2015-06-30	1010251400	Large Equipment Inc	230.36
54210	340	Medical And Dental Services	2015-06-11	1010251210	American Esoteric Laboratories	497.55
54210	340	Medical And Dental Services	2015-06-11	1010251222	Correctional Risk Services Inc	5,496.52
54210	340	Medical And Dental Services	2015-06-11	1010251250	Spica Psychology, PLLC	3,600.00
54210	340	Medical And Dental Services	2015-06-18	1010251266	American Esoteric Laboratories	888.73
54210	340	Medical And Dental Services	2015-06-18	1010251294	Mobile Images Acquisition LLC	1,190.00
54210	340	Medical And Dental Services	2015-06-30	1010251381	Brad S Johnson, DMD	85.00
54210	340	Medical And Dental Services	2015-06-30	1010251387	Correctional Risk Services Inc	10,500.54
54210	351	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc	184.30
54210	355	Travel	2015-06-11	1010251228	Fowler, Dustan P	69.00
54210	355	Travel	2015-06-11	1010251230	Hambrick, Gerry M	69.00
54210	355	Travel	2015-06-18	1010251304	Suntrust Bankcard, NA	1,095.12
54210	410	Custodial Supplies	2015-06-04	1010251156	Chem Clean Systems LLC	279.95
54210	410	Custodial Supplies	2015-06-04	1010251174	Kelsan Inc	927.39
54210	410	Custodial Supplies	2015-06-11	1010251219	Chem Clean Systems LLC	599.91
54210	410	Custodial Supplies	2015-06-11	1010251234	Kelsan Inc	1,256.67
54210	410	Custodial Supplies	2015-06-11	1010251263	Waste Industries/102 Tidiwaste	403.75
54210	410	Custodial Supplies	2015-06-18	1010251275	Chem Clean Systems LLC	109.98
54210	410	Custodial Supplies	2015-06-30	1010251386	Chem Clean Systems LLC	219.96
54210	413	Drugs And Medical Supplies	2015-06-18	1010251280	Diamond Drugs, Inc	2,363.00
54210	422	Food Supplies	2015-06-04	1010251167	Flowers Baking Company	2,792.70
54210	422	Food Supplies	2015-06-04	1010251187	Reinhart Foodservice LLC	24,373.23
54210	422	Food Supplies	2015-06-11	1010251245	Prairie Farm Dairy	2,115.95
54210	599	Other Charges	2015-06-04	1010251153	Bob Barker Company, Inc	369.20
54210	599	Other Charges	2015-06-30	1010251415	Sports Page Screen Printing	552.00
54210	716	Law Enforcement Equipment	2015-06-04	1010251169	Gall's Inc	1,017.54
54210	716	Law Enforcement Equipment	2015-06-11	1010251216	Cartwright Communication Inc	650.96
54210	716	Law Enforcement Equipment	2015-06-11	1010251218	Charm-Tex	41.90
54210	716	Law Enforcement Equipment	2015-06-18	1010251304	Suntrust Bankcard, NA	593.74
54210	716	Law Enforcement Equipment	2015-06-30	1010251385	Charm-Tex	7,450.00
54210	790	Other Equipment	2015-06-04	1010251153	Bob Barker Company, Inc	946.75
54210	.....	**Jail**			**Total: 44**	**80,484.91**
54250	307	Communication	2015-06-04	1010251206	Verizon Wireless	70.74
54250	307	Communication	2015-06-11	1010251217	Century Link/Business Services	7.66

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	338	Maintenance And Repair Services - Vehicles	2015-06-11	1010251241	Morristown Chevrolet	39.95
54250	349	Printing, Stationery And Forms	2015-06-25	1010251346	Acme Printing Company, Inc	42.00
54250	425	Gasoline	2015-06-18	1010251283	Fuelman	135.58
54250	435	Office Supplies	2015-06-04	1010251183	Ortiz, Dreema	40.00
54250	.....	**Work Release Program**			**Total: 6**	**335.93**
54410	307	Communication	2015-06-04	1010251150	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-06-04	1010251201	Tuff Enuf 4-Wheel Drive	400.00
54410	338	Maintenance And Repair Services - Vehicles	2015-06-18	1010251278	Crescent Wash & Lube	63.47
54410	338	Maintenance And Repair Services - Vehicles	2015-06-25	1010251357	E S Auto Sales / Tn Collision	654.27
54410	425	Gasoline	2015-06-18	1010251283	Fuelman	389.25
54410	435	Office Supplies	2015-06-30	1010251416	Thermocopy Of Tennessee	45.00
54410	451	Uniforms	2015-06-18	1010251304	Suntrust Bankcard, NA	20.37
54410	599	Other Charges	2015-06-11	1010251221	Citizen Tribune	88.80
54410	599	Other Charges	2015-06-11	1010251227	Food City	7.98
54410	599	Other Charges	2015-06-18	1010251304	Suntrust Bankcard, NA	1,100.93
54410	708	Communication Equipment	2015-06-18	1010251304	Suntrust Bankcard, NA	50.00
54410	.....	**Civil Defense**			**Total: 11**	**2,870.07**
54490	790	Other Equipment	2015-06-25	1010251369	Nafeco	7,125.00
54490	.....	**Other Emergency Management**			**Total: 1**	**7,125.00**
54510	322	Evaluation And Testing	2015-06-30	1010251399	IPMA-HR	245.00
54510	.....	**Inspection And Regulation**			**Total: 1**	**245.00**
54610	312	Contracts With Private Agencies	2015-06-04	1010251170	Giles, Todd E	150.00
54610	312	Contracts With Private Agencies	2015-06-04	1010251177	Love, William B	30.00
54610	312	Contracts With Private Agencies	2015-06-04	1010251184	Peoples, Jimmy W	180.00
54610	312	Contracts With Private Agencies	2015-06-04	1010251196	Thompson, Claude, JR	240.00
54610	312	Contracts With Private Agencies	2015-06-04	1010251200	Tom C Thompson, MD	1,666.67
54610	312	Contracts With Private Agencies	2015-06-18	1010251292	Knox County Medical Examiner	3,000.00
54610	399	Other Contracted Services	2015-06-04	1010251162	Davis, Eddie	600.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 7**	**5,866.67**
55110	309	Contracts With Government Agencies	2015-06-04	1010251154	Canon Solutions America, Inc	18.89
55110	309	Contracts With Government Agencies	2015-06-04	1010251181	Morristown Utilities	1,375.00
55110	309	Contracts With Government Agencies	2015-06-11	1010251211	AT&T	174.54
55110	309	Contracts With Government Agencies	2015-06-11	1010251217	Century Link/Business Services	44.22
55110	309	Contracts With Government Agencies	2015-06-11	1010251253	TN Public Health Association	200.00
55110	309	Contracts With Government Agencies	2015-06-18	1010251271	Canon Solutions America, Inc	25.12
55110	309	Contracts With Government Agencies	2015-06-18	1010251300	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2015-06-18	1010251310	Uline	543.62
55110	309	Contracts With Government Agencies	2015-06-25	1010251347	Atmos Energy	0.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2015-06-25	1010251356	E & A Monogram	52.28
55110	309	Contracts With Government Agencies	2015-06-25	1010251359	English Mountain Coffee	127.90
55110	309	Contracts With Government Agencies	2015-06-25	1010251361	Gallaher & Associates Inc	403.51
55110	309	Contracts With Government Agencies	2015-06-30	1010251390	English Mountain Coffee	21.00
55110	309	Contracts With Government Agencies	2015-06-30	1010251405	Morristown Utilities	1,684.00
55110	309	Contracts With Government Agencies	2015-06-30	1010251411	Roberts Cleaning Company	1,699.00
55110	355	Travel	2015-06-04	1010251172	Hattaway, Shannon N	57.34
55110	355	Travel	2015-06-04	1010251192	Smith, Kim	157.92
55110	355	Travel	2015-06-04	1010251195	Testerman, Carla D	44.65
55110	355	Travel	2015-06-04	1010251204	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2015-06-04	1010251157	Cherokee Health Systems	5,000.00
55110	599	Other Charges	2015-06-04	1010251158	Citizen Tribune	20.80
55110	.....	**Local Health Center**			**Total: 21**	**13,391.09**
55120	316	Contributions	2015-06-18	1010251296	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
56700	307	Communication	2015-06-04	1010251182	MUS Fibernet	101.10
56700	307	Communication	2015-06-04	1010251206	Verizon Wireless	43.46
56700	336	Maintenance And Repair Services - Equipment	2015-06-04	1010251161	Crockett Heating And Air	278.00
56700	336	Maintenance And Repair Services - Equipment	2015-06-25	1010251378	Walmart Community BRC	69.27
56700	338	Maintenance And Repair Services - Vehicles	2015-06-04	1010251185	Porter's Tire Store	116.35
56700	410	Custodial Supplies	2015-06-04	1010251174	Kelsan Inc	552.93
56700	410	Custodial Supplies	2015-06-11	1010251263	Waste Industries/102 Tidiwaste	397.08
56700	410	Custodial Supplies	2015-06-25	1010251378	Walmart Community BRC	0.00
56700	412	Diesel Fuel	2015-06-04	1010251207	Voyager Fleet Systems Inc	231.46
56700	415	Electricity	2015-06-11	1010251243	Morristown Utilities	2,305.00
56700	415	Electricity	2015-06-18	1010251267	Appalachian Electric Co-Op	23.10
56700	425	Gasoline	2015-06-04	1010251207	Voyager Fleet Systems Inc	322.32
56700	454	Water And Sewer	2015-06-11	1010251243	Morristown Utilities	893.00
56700	499	Other Supplies And Materials	2015-06-04	1010251173	Home Depot Credit Services	113.40
56700	499	Other Supplies And Materials	2015-06-04	1010251178	Lowe's	147.33
56700	499	Other Supplies And Materials	2015-06-04	1010251179	Meade Tractor	223.04
56700	499	Other Supplies And Materials	2015-06-18	1010251291	Interstate Tractor	65.00
56700	499	Other Supplies And Materials	2015-06-25	1010251378	Walmart Community BRC	8.94
56700	599	Other Charges	2015-06-04	1010251143	Ace Hardware Of Morristown	30.58
56700	599	Other Charges	2015-06-11	1010251225	English Mountain Spring Water	21.00
56700	.....	**Parks And Fair Boards**			**Total: 20**	**5,942.36**
56900	309	Contracts With Government Agencies	2015-06-30	1010251396	Hamblen County-Morristown Solid Waste	33,210.17
56900	.....	**Other Social, Cultural And Recreational**			**Total: 1**	**33,210.17**
57100	307	Communication	2015-06-11	1010251217	Century Link/Business Services	6.70

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57100	355	Travel	2015-06-18	1010251283	Fuelman	12.78
57100	.....	**Agricultural Extension Service**			**Total: 2**	**19.48**
58110	302	Advertising	2015-06-04	1010251158	Citizen Tribune	498.50
58110	302	Advertising	2015-06-11	1010251212	Bristol Broadcasting Co, Inc	360.00
58110	302	Advertising	2015-06-11	1010251221	Citizen Tribune	240.00
58110	302	Advertising	2015-06-11	1010251232	Journal Broadcast Group	250.00
58110	302	Advertising	2015-06-11	1010251235	Lakeway Printers	575.00
58110	302	Advertising	2015-06-18	1010251304	Suntrust Bankcard, NA	58.38
58110	307	Communication	2015-06-04	1010251163	Dillard, Jeffrey Wayne	65.00
58110	349	Printing, Stationery And Forms	2015-06-18	1010251304	Suntrust Bankcard, NA	265.00
58110	355	Travel	2015-06-18	1010251283	Fuelman	45.33
58110	399	Other Contracted Services	2015-06-18	1010251304	Suntrust Bankcard, NA	194.00
58110	399	Other Contracted Services	2015-06-25	1010251349	Broken Bow Records	1,000.00
58110	399	Other Contracted Services	2015-06-25	1010251353	Chrome Bullet Tours, Inc.	3,750.00
58110	399	Other Contracted Services	2015-06-25	1010251360	Event Systems Productions	3,500.00
58110	399	Other Contracted Services	2015-06-25	1010251377	Wallen, Morgan	500.00
58110	399	Other Contracted Services	2015-06-30	1010251380	Boyd, Craig Wayne	4,500.00
58110	399	Other Contracted Services	2015-06-30	1010251391	Funville	1,500.00
58110	399	Other Contracted Services	2015-06-30	1010251392	Funville	500.00
58110	.....	**Tourism**			**Total: 17**	**17,801.21**
58300	307	Communication	2015-06-11	1010251217	Century Link/Business Services	1.29
58300	.....	**Veterans' Services**			**Total: 1**	**1.29**
58600	210	Unemployment Compensation	2015-06-11	1010251252	TN Dept Of Labor & Workforce Development	6,115.53
58600	210	Unemployment Compensation	2015-06-25	1010251375	TN Dept Of Labor & Workforce Development	342.00
58600	.....	**Employee Benefits**			**Total: 2**	**6,457.53**
58900	399	Other Contracted Services	2015-06-18	1010251295	Morristown	2.14
58900	399	Other Contracted Services	2015-06-25	1010251362	LAMTPO	9.83
58900	399	Other Contracted Services	2015-06-30	1010251404	Morristown	9.83
58900	.....	**Miscellaneous**			**Total: 3**	**21.80**
91130	304	Architects	2015-06-25	1010251348	Barber McMurry Architects	157.17
91130	718	Motor Vehicles	2015-06-11	1010251220	Chrysler Dodge Jeep Ram	29,950.70
91130	718	Motor Vehicles	2015-06-18	1010251309	Tobin, Wade	325.00
91130	.....	**Public Safety Projects**			**Total: 3**	**30,432.87**
91190	715	Land	2015-06-03	1010251142	Lakeway Title Services	54,772.03
91190	.....	**Other General Government Proje**			**Total: 1**	**54,772.03**
					Total of checks for General Fund #(101)	**510,336.36**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 116 Solid Waste/Sanitation Fund #(116)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	312	Contracts With Private Agencies	2015-06-11	1160022315	S & B Recycling	4,480.50
55710	336	Maintenance And Repair Services - Equipment	2015-06-04	1160022302	Fastenal Company	144.32
55710	336	Maintenance And Repair Services - Equipment	2015-06-04	1160022303	Freightliner Of Knoxville Inc	18.42
55710	336	Maintenance And Repair Services - Equipment	2015-06-04	1160022308	Moore's Tractor & Trailer	469.02
55710	336	Maintenance And Repair Services - Equipment	2015-06-04	1160022309	NAPA Auto Parts Of Morristown	1,783.58
55710	336	Maintenance And Repair Services - Equipment	2015-06-04	1160022310	Stringfellow	1,500.00
55710	336	Maintenance And Repair Services - Equipment	2015-06-04	1160022311	Triad Freightliner	1,754.95
55710	336	Maintenance And Repair Services - Equipment	2015-06-25	1160022321	Mid-State Equip Co,Inc	4,226.60
55710	336	Maintenance And Repair Services - Equipment	2015-06-25	1160022322	Safety-Kleen Systems, Inc	369.09
55710	336	Maintenance And Repair Services - Equipment	2015-06-25	1160022323	Worldwide Equip/Volunteervolvo	154.00
55710	359	Disposal Fees	2015-06-04	1160022306	Hamblen County-Morristown Solid Waste	61,760.99
55710	412	Diesel Fuel	2015-06-04	1160022304	Fuelman	14,273.32
55710	412	Diesel Fuel	2015-06-18	1160022317	BP	329.53
55710	425	Gasoline	2015-06-04	1160022304	Fuelman	124.29
55710	425	Gasoline	2015-06-30	1160022324	Fuelman	271.05
55710	450	Tires And Tubes	2015-06-18	1160022319	Goforth Tire & Auto, Inc	3,285.35
55710	451	Uniforms	2015-06-11	1160022313	Cintas Corp., Loc. 207	483.06
55710	499	Other Supplies And Materials	2015-06-04	1160022301	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2015-06-04	1160022305	Hamblen County Clerk	17.50
55710	499	Other Supplies And Materials	2015-06-11	1160022313	Cintas Corp., Loc. 207	179.98
55710	499	Other Supplies And Materials	2015-06-11	1160022316	Scott-Gross Co Inc	224.82
55710	499	Other Supplies And Materials	2015-06-18	1160022318	Cocke Farmers Co-Op	100.00
55710	**.....**	**Sanitation Management**			**Total: 22**	**96,050.37**

Total of checks for Solid Waste/Sanitation Fund #(116) 96,050.37

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
61000	307	Communication	2015-06-11	1313040192	AT&T		71.22
61000	307	Communication	2015-06-30	1313040213	Verizon Wireless		241.91
61000	348	Postal Charges	2015-06-18	1313040202	Suntrust Bankcard, NA		22.80
61000	415	Electricity	2015-06-25	1313040204	Holston Electric Cooperative		819.69
61000	454	Water and Sewer	2015-06-25	1313040205	Morristown Utilities		77.00
61000	511	Vehicle And Equipment Insurance	2015-06-11	1313040195	Strate Insurance Group		609.00
61000	599	Other Charges	2015-06-04	1313040188	MUS Fibernet		268.00
61000	599	Other Charges	2015-06-18	1313040199	Elliott Boots		200.00
61000	599	Other Charges	2015-06-18	1313040202	Suntrust Bankcard, NA		75.06
61000	599	Other Charges	2015-06-25	1313040203	Big M Janitorial		80.75
61000	599	Other Charges	2015-06-30	1313040210	Knoxville News-Sentinel		126.54
61000	599	Other Charges	2015-06-30	1313040211	MUS Fibernet		269.00
61000	.....	**Administration**				**Total: 12**	**2,860.97**
62000	351	Rentals	2015-06-04	1313040177	A-1 Equipment Rental		600.00
62000	351	Rentals	2015-06-11	1313040191	A-1 Equipment Rental		157.51
62000	404	Asphalt - Hot Mix	2015-06-04	1313040182	Apac Atlantic, Inc		3,916.90
62000	409	Crushed Stone	2015-06-11	1313040196	Vulcan Materials Company		107.44
62000	436	Other Road Materials	2015-06-04	1313040186	Lowe's		129.83
62000	443	Road Signs	2015-06-04	1313040184	G & C Supply Co		1,645.60
62000	451	Uniforms	2015-06-11	1313040193	Cintas Corp., Loc. 207		689.64
62000	.....	**Highway And Bridge Maintenance**				**Total: 7**	**7,246.92**
63100	412	Diesel Fuel	2015-06-04	1313040183	Fuelman		5,179.99
63100	412	Diesel Fuel	2015-06-18	1313040198	BP		126.09
63100	416	Equipment Parts - Heavy	2015-06-30		Dickson Co Equipment Co, Inc		-1,688.80
63100	416	Equipment Parts - Heavy	2015-06-04	1313040189	NAPA Auto Parts Of Morristown		965.42
63100	424	Garage Supplies	2015-06-25	1313040206	Safety-Kleen Systems, Inc		550.78
63100	425	Gasoline	2015-06-04	1313040183	Fuelman		996.24
63100	425	Gasoline	2015-06-18	1313040198	BP		161.52
63100	450	Tires And Tubes	2015-06-04	1313040185	Goforth Tire & Auto, Inc		2,304.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total: 8**	**8,595.24**
66000	299	Other Fringe Benefits	2015-06-18	1313040200	Hamblen County Government		37.50
66000	515	Liability Claims	2015-06-25	1313040208	Travelers		878.37
66000	.....	**Employee Benefits**				**Total: 2**	**915.87**
					Total of checks for Highway/Public Works Fund (#131)		**19,619.00**

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KNOX COUNTY REGIONAL FORENSIC CENTER

Office of the Chief Medical Examiner
2761 Sullins Street, Knoxville, TN 37919

RECEIVED
JUN 10 2015
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

June 8, 2015

The Honorable Bill Brittain
Hamblen County Government
511 West Second North St.
Morristown, TN 37814

Dear Mayor Brittain,

We appreciate and value our relationship and thank you for allowing us to provide Autopsy and Autopsy Related Services for your county. I am sending this letter to let you know that on August 1, 2015 we will be increasing our charges by 5% for Autopsies and Autopsy Related Services. This is the first increase in charges in 4 years.

I would like to let you know about some of the exciting things that have been going on at the Regional Forensic Center over the past few months.

1. On December 16, 2014, we opened our new state of the art and N.A.M.E. accredited facility which doubled our space to 18,000 sq. ft. and increased our capacity to conduct autopsies. The facility was made possible by funding from the State of Tennessee and Knox County government.
2. We have added 13 new staff which includes one new Forensic Pathologist and we are about to hire another Forensic Pathologist.
3. We have worked to guarantee the state law was not changed in order to assure County Mayors have the right to appoint a physician as the Medical Examiner for their county and maintain control over Death Investigation in their counties.
4. Our Forensic Anthropologist has worked multiple cases within the region to positively identify decedents who were not known upon arrival at the facility. In addition, he has worked with local law enforcement and the National Missing and Unidentified Persons System (NamUs) to identify decedents in cold cases.
5. We have hosted multiple training sessions for Death Scene Investigation for Medical Examiners and Death Investigators in the counties we serve.
6. We have worked with Emergency Preparedness groups and participated in several exercises to include a large, full-scale event to assure our integration and preparedness for emergency response events for the region.

phone 865.215.8000 • fax 865.215.8001

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KNOX COUNTY REGIONAL FORENSIC CENTER

Office of the Chief Medical Examiner
2761 Sullins Street, Knoxville, TN 37919

Dr. Mileusnic, the Chief Medical Examiner, and our staff take seriously our charge to provide an accurate, timely death investigation, autopsy services, and provide closure for the family. Our Forensic Pathologists are board certified and have vast experience working with law enforcement and prosecutors to present effective cases when action is warranted.

Attached you will find a contract and a fee schedule for services. We would enjoy an opportunity to review these with you either in person or over the phone based on your desire. Please contact Denise Edsell, my administrative assistant, at 865-215-8028. Or, if you prefer, please sign and return the contract.

We look forward to continuing our partnership.

Sincerely,

John M. Lott, M.S., R.N.
Senior Director
Regional Forensic Center

Mileusnic, MD, PhD

Darinka Mileusnic-Polchan, MD, PhD
Chief Medical Examiner
Regional Forensic Center

Attachments: RFC-Hamblen County Forensic Center Contract
Regional Forensic Center Fee Schedule

cf: Ms. Michelle Woods, Finance Director
Tom C. Thompson, M.D., County Medical Examiner

phone 865.215.8000 • fax 865.215.8001

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REGIONAL FORENSIC CENTER
AND
HAMBLEN COUNTY
AGREEMENT FOR MEDICAL EXAMINER SERVICES

THIS AGREEMENT (the "Agreement") dated the 1st day of August, 2015, is by and between Hamblen County, Tennessee ("County") and Knox County Regional Forensic Center in Knox County, Tennessee ("RFC"). County is joining in the execution of this Agreement for the limited purpose of consenting to the transactions contemplated herein.

WHEREAS, County expressed its wishes to retain the Regional Forensic Center to provide Medical Examiner Autopsy and Autopsy Related Services; and

WHEREAS, these services shall consist of post mortem examinations, related services, and related reports; and

WHEREAS, Knox County Regional Forensic Center, through its Medical Examiner, is willing to provide said post mortem examinations and related services for the County.

NOW THEREFORE, in consideration of the premises, the parties agree as follows:

1. **SCOPE OF SERVICES.** Knox County Regional Forensic Center, through its Medical Examiner, will perform post mortem examinations with autopsy and issue related reports on each case referred by County and related services as requested by the County.

   a. County shall:

      i. Notify RFC, verbally and in writing, of anticipated changes in current on scene medical investigator and or county medical examiner or coroner personnel.

      ii. Notify county medical investigators, county coroner(s), and county medical examiner that all cases reported to the medical examiner's office may be discussed with RFC staff while county officials are present at the death scene, or as soon as practical when communication is limited by geography, to ensure quality, uniform death investigation and protect evidence against contamination and loss. RFC will make qualified recommendations for case disposition to be considered at the discretion of County Medical Examiner.

      iii. Ensure that county medical investigators, county coroners, and county medical examiners meet the qualifications as set out in Tenn. Code Ann.§ 38-7-104 and RFC standard operating procedures.

      iv. Maintain the capacity to conduct death investigations 365 days a year, 7 days a week, 24 hours a day in accordance with the requirements of Tenn. Code

Ann.§ 38-7-101-38-7-119 and RFC standard operating procedures.

v. Ensure death investigations are conducted in accordance with Tennessee statutes, rules, guidelines, policy, and procedures by review of reports produced by RFC.

vi. Provide/maintain body transportation services that have capacity to respond to death scenes in a timely manner and transport the body directly from the scene to the RFC when an autopsy is ordered.

vii. Replenish disposable items for the field medical investigators such as evidence bags, body bags, identification tags with chain of custody documentation, and personal protective equipment.

viii. Ensure that the on-scene medical investigators have access to a computer and a digital camera to facilitate transfer of case reports and scene/decedent photographs to the RFC.

ix. Ensure that the on-scene medical investigators have the capacity to call the RFC while at the scene and/or establish alternative communication if remote region prohibits cell or land line use *(i.e.* dispatch).

x. Ensure that on-scene medical investigators respond to scenes in a timely manner (generally within 30 minutes of notification of death).

b. RFC shall:

i. Provide consulting services to county medical examiner, medical investigators, and county coroner(s) 365 days per year, 7 days per week, 24 hours per day, in order to determine medical examiner jurisdiction and recommend case disposition based on the guidelines of death investigation set forth by the National Institute of Justice and the RFC.

ii. Maintain National Association of Medical Examiners ("NAME") Accreditation.

iii. Conduct death investigations in accordance with Tennessee statutes, rules, guidelines, policies, and procedures.

iv. Dispatch a forensic pathologist, forensic anthropologist, or medical investigator employed by R F C to select death scenes (homicides, infant/child deaths, and unusual circumstances) upon request.

v. In conjunction with the Tennessee Office of Chief Medical Examiner, provide initial and continuing forensic training for county medical investigators, county coroner(s), and county medical examiners.

vi. Provide reports to County Mayor's Office documenting use of service, quality of

death investigation, and areas of improvement when necessary to meet standards of death investigations in accordance with Tennessee statutes, rules, guidelines, policy, and procedures in order to establish transparency and prevent malfeasance.

2. **FEES.** County will present a properly executed Order for Autopsy and pay a fee per case in the amount listed in Schedule A. This agreement may remain in place with changes in Schedule A after a 90 day notice of fee change has been sent to County.

3. **ADDITIONAL SERVICES.** Any additional postmortem toxicology, expert criminal testimony, molecular laboratory testing, including but not limited to genetic, DNA and X-Rays shall be the financial responsibility of County. If performed by Knox County Regional Forensic Center, an additional fee for these services will be incurred. County will be given an opportunity to approve all additional services and fees prior to RFC providing the additional services. See Schedule A for list of additional RFC fees.

5. **RESPONSIBILITY FOR ADDITIONAL FEES.** County shall be responsible for all charges regarding the transportation of said body.

6. **INVOICE.** Knox County shall invoice County for its charges after the completion of each autopsy.

7. **PAYMENT PERIOD.** The charges shall be paid by County within thirty (30) days of receipt of said invoice.

8. **TERMIINATION.** Either party may terminate this Agreement upon a ninety (90) day written notice to the other party.

9. **TERM.** This agreement shall remain valid and in effect after signing by both parties. Amendments to services can be made as needed and will be in effect after signing by both parties. Fee schedule amendments will be made as needed and will be in effect 90 days after notification.

10. **LIABILITY.** Knox County Regional Forensic Center and its Medical Examiner shall have no liability for services rendered beyond those specifically enumerated herein.

11. **GOVERNING LAW; FORUM; SERVICE OF PROCESS; VENUE.** This Agreement shall be governed by the laws of the State of Tennessee both as to interpretation and performance. The Chancery Court and/or the Circuit Court of Knox County, Tennessee shall have exclusive and concurrent jurisdiction of any disputes, which arise hereunder.

12. **BINDING EFFECT.** This Agreement shall be binding upon the parties hereto and their respective successors and assigns and, except as otherwise set forth herein, shall inure to the benefit of only the parties hereto.

13. **COUNTERPARTS; FACSIMILE SIGNATURE; ELECTRONIC STORAGE.** This Agreement may be executed in multiple counterparts with the same effect as if the signatories executing the several counterparts had executed a single document and all such executed counterparts shall together constitute one and the same instrument. Signatures submitted by facsimile or other electronic means shall be accepted as originals in the absence of a valid reason to doubt their authenticity. The original of this document, including any and all signature page(s), may be scanned and stored in a computer database or other electronic format and the original(s) destroyed, and any printout or other output readable by human sight, the reproduction of which accurately reproduces the original of this document, may be used for any purpose as if it were the original, including proof of the content of the original writing.

14. **NOTICES.** Any notice required or permitted to be given hereunder may be given by personal delivery or by registered or certified mail, and if given by mail, shall be deemed sufficiently given when deposited in the United States Mail, proper postage prepaid, registered or certified, return receipt requested, and addressed as follows:

RFC	**COUNTY**
John M. Lott, MS, RN Senior Director Knox County Regional Forensic Center 2761 Sullins Street Knoxville, TN 37919 Email: john.lott@knoxcounty.org Phone: 865-215-8028 Fax: 8675-215-8020	The Honorable Bill Brittain Mayor of Hamblen County 511 West Second North Street Morristown, TN 37814

15. **MISCELLANEOUS.** This document constitutes the entire agreement on the subject matter between the parties. No modification of this Agreement shall be binding unless in writing and signed by the party against which it is sought to be enforced. Each party will execute and deliver all additional documents and do all such other acts as may be reasonably necessary to carry out the provisions and intent of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by themselves or their duly-authorized representative as of the day and year first set out above.

KNOX COUNTY, TENNESSEE

By:_____

Tim Burchett
Mayor of Knox County

Date: _____

Knox County Contract No.: 15-137
Approved as to legal form:

By: Edith Willcox

Date: June 2, 2015

HAMBLEN COUNTY, TENNESSEE

By: _____

Bill Brittain
Mayor of Hamblen County

Date: _____

Hamblen County Contract No.: _____
Approved as to legal form:

By:

Date:

SCHEDULE A: REGIONAL FORENSIC CENTER
FEE SCHEDULE FOR ADDITIONAL SERVICES

This fee schedule is effective August 1, 2015 for the Regional Forensic Center in Knox County, Tennessee.

	SCHEDULE A: RFC FEE SCHEDULE FOR SERVICES	
	Service	**FEE**
1	**Autopsy**	$1,575.00
	Includes: Autopsy, External Exam, Final Autopsy Report, Microbiology and Toxicology Reports. Special tests and expert testimony in a criminal trial are additional costs.	
	Bio-Seal Services	$175.00
2	**External Examination**	$790.00
	Includes: External Exam Report	
	Bio-Seal Services	$175.00
3	**Additional Testing**	
	Professional Fees Minimum Charge per Hour	$790.00
	Lab Test Costs will be added at Cost plus 17% for handling and processing (fee determined at time of service)	TBD AT TIME OF SERVICE
	Transportation and Shipping Cost at Cost (fee determined at time of service)	TBD AT TIME OF SERVICE
4	**Expert Testimony**	
	Retainer Fee - Medical Examiner, Pathologist, Anthropologist	$1,500.00
	Deposition Fee - Medical Examiner, Pathologist, Anthropologist	
	Two hours of preparation and review of case materials (Two Hour Min)	$1,500.00
	Third hour and each hour thereafter	$525.00
	Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist	
	Two hours of Preparation and review of case materials	$1,500.00
	Third hour of Preparation/Review and each hour thereafter	$525.00
	Testimony as an expert/consultant per hour	$600.00
	Travel (portal to portal) cost per hour	$315.00
	Per Diem (per current year GSA rates for the area)	TBD AT TIME OF SERVICE
	Hotel/Travel Accommodations provided by client	TBD AT TIME OF SERVICE
	Deposition Fee - RFC Staff (Investigators, Autopsy Technicians, Forensic Clerks, etc)	
	Two hours of preparation and review of case materials (Two Hour Min)	$650.00
	Third hour and each hour thereafter	$210.00

	SCHEDULE A: RFC FEE SCHEDULE FOR SERVICES	
	Service	**FEE**
	Case/Trial Testimony - RFC Staff (Investigators, Autopsy Technicians, Forensic Clerks, etc)	
	Two hours of Preparation and review of case materials (Two Hour Min)	$650.00
	Third hour and each hour thereafter	$210.00
	Testimony as an expert/consultant per hour	$300.00
	Travel (portal to portal) cost per hour	$80.00
	Per Diem (per current year GSA rates for the area)	TBD AT TIME OF SERVICE
	Hotel/Travel Accommodations provided by client	TBD AT TIME OF SERVICE
5	**Cole Neuroscience Cases**	
	Technical Charges	
	Brain Removal; Organ Preparation; Tissue Preparation	$1,575.00
	Slide/stain preparation (cost of test not included)	$525.00
	Lab Test Costs will be added at Cost plus 17% for handling and processing (fee determined at time of service)	TBD AT TIME OF SERVICE
	Transportation and Shipping Cost at Cost (fee determined at time of service)	TBD AT TIME OF SERVICE
	Professional Fees Minimum Charge	$2,100.00
	Includes two hours Reading Slides and Preparing Diagnostic Report	
	Additional Professional Fee per Hour	$790.00
	Transportation and Shipping Cost at Cost to RFC	TBD AT TIME OF SERVICE
	Brain Removal Only	$800.00
	Includes: Organ Preparation Only. Shipping charges are not included.	
6	**Pathology Services for Non-Medical Examiner Cases**	$5,250.00
	(For requests from Private Citizens to perform autopsy services for cases that fall outside of the Medical Examiner jurisdiction or for an additional review requested by the family or proper authority.)	
	Includes: Autopsy, External Exam, Final Autopsy Report, Microbiology and Toxicology Reports. Special tests and expert testimony in a criminal trial are additional costs.	
	Partial Autopsy	$3,250.00
	External Examination	$1,800.00
	Bio-Seal Services	$250.00

	SCHEDULE A: RFC FEE SCHEDULE FOR SERVICES	
	Service	**FEE**
	Additional Testing	
	Professional Fees Minimum Charge per Hour	$1,050.00
	Lab Test Costs will be added at Cost plus 17% for handling and processing (fee determined at time of service)	TBD AT TIME OF SERVICE
	Transportation and Shipping Cost at Cost (fee determined at time of service)	TBD AT TIME OF SERVICE
7	**On-Scene Services**	
	Personnel (Medical Examiner, Forensic Anthropologist, Medical Investigator, etc)	Hourly Charge will be (Salary plus benefits plus 17%) for each person
	Mileage (GSA approved rate for Knox County)	TBD AT TIME OF SERVICE
8	**Anthropology**	
	Examination of Skeletal Remains, Single bone	$225.00
	Examination of Skeletal Remains, Complete	$2,200.00
	Examination of Skeletal Remains, Partial	$1,200.00
	Exhumation, per day	$1,800.00
	Exhumation Autopsy, unnatural death	$3,500.00
	Trauma Evaluation in Skeletal Remains, per case	$1,000.00
	Evaluation of Blood Spatter Patterns, from photo	$150.00
	Evaluation of Blood Spatter Patterns, on scene analysis per hour	$175.00
	Dental Charting & Full Mouth X-ray	$350.00
	Dental Comparison for Identification	$500.00
	Bite-mark Examination & Comparison	$700.00
9	**Facility Use Fee (for approved programs)**	
	Facility Use Fee (conference room) per 4 hours	$500.00
	Facility Use Fee (conference room) if over 4 hours	$1,000.00
	Facility Cleaning Fee	$100.00
	Facility Use Deposit Fee	$250.00
10	**Morgue Use Fee**	
	If a body is left in the morgue by a county, hospital or other institution over 10 days after receiving a call that the body is ready for pickup, there is a per day fee. The fee will be assessed beginning at midnight following the 10th day of the pickup call. The fee is assessed for the entire day beginning at midnight. There is no pro-rating of the fee. After 30 days, the fee is $50 per day.	$25 / day after 10 days $50 / day after 30 days

SCHEDULE A: REGIONAL FORENSIC CENTER
FEE SCHEDULE FOR ADDITIONAL SERVICES

	SCHEDULE A: RFC FEE SCHEDULE FOR SERVICES	
	Service	**FEE**
11	**Reports/Certificates/Copies of Records**	
	Autopsy Report	$20.00
	Toxicology Report	$20.00
	Death Certificate	Service Not Available
	Cremation Certificate	$25.00
	Medical Records	Per TCA
	Cost of Mailing the Reports is Responsibility of Requester	TBD AT TIME OF SERVICE
	Knox County Regional Forensic Center does not transport decedents. It is the responsibility of the requesting organization.	
	All hourly rates are billed to the nearest quarter of an hour.	
	Late payments, worthless checks, rejected payments:	
	Accounts past due 30-59 days	$25.00
	Accounts past due 60-89 days	$35.00
	Accounts past due 90 or more days	$45.00
	Accounts past due 60 days will not be able to receive approvals on requests for cremations.	
	Worthless checks and rejected payments will be handled in accordance with Knox County Finance Policy.	

PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT
STATE OF TN SWC #419, CONTRACT #29762

Agreement Number

Your Business Information

HAMBLEN COUNTY COURTHOUSE

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
511 W 2ND NORTH ST	MORRISTOWN	TN	37814-3964
Billing Address: Street	City	State	Zip+4
		39651420208	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
511 W 2ND NORTH ST	MORRISTOWN	TN	37814-3964
Installation Address *(If different from billing address)* : Street	City	State	Zip+4
		39651420208	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Fiscal Period (from – to)	Customer PO #	Delivery CAN #	

Your Business Needs

Qty		Business Solution Description
		Mail Stream Solution - 1
1	#	Connect+ 1000 Series
1		Connect+ Series Meter
1		130 LPM Feature
1		10 lb Interfaced Weighing
1		Connect+ Analytics (Max 100 Accounts)
1		Black Graphics Upgrade
1		10 in. Display – Standard Apps Center
1	#	Connect+ Mono Printer
1		Connect+ Drop Stacker
1		pbSmartPostage Free
1		IntelliLink Subscription
1		15lb Scale Platform/Stand
		Additional Items on following page

Check items to be included in customer's payment

[X] **Service Level Agreement**

Connect+® Advantage - *Eligible items are indicated by #*

[ ] **Software Maintenance (additional terms apply)** - *Provides revision updates & technical assistance*

[X] **Soft-Guard® Subscription** - *Provides postal and carrier updates*
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.

[X] **IntelliLink® Subscription/ Meter Rental** - *Provides simplified billing and includes postage resets*
( ) **Value Based Services**
( ) **Purchase Power® credit line**

[ ] **Permit Mail Payment Service** - *Allows you to consolidate permit postage with metered postage under one account.* As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.

[ ] **YES PBGFS ValueMAX® Program**
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

	Number Of Months	Monthly Amount	Billed Quarterly At*
First	48	$272	$816

**Does not include any applicable taxes.*

( ) Required advance check of $( ) received
Tax Exempt # State Tax(*if applicable*)
( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

Your Signature

By your signature below, you agree to be bound by your State's/Entity's Contract, which is available at www.pb.com/states. The terms and conditions of this contract will govern this transaction and be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below.

Customer Signature	Date	
Print Name	Title	Email Address

Sales Information

Joyce Anderson	049	
Account Rep Name	District Office	PBGFS Acceptance

PBGFS STATE OF TN Lease Agreement (Version 10/12)
©2012 Pitney Bowes Inc. All rights reserved. Pitney Bowes Connect+, Soft-Guard, IntelliLink, Purchase Power and ValueMAX are registered trademarks owned by Pitney Bowes Inc.

PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT
STATE OF TN SWC #419, CONTRACT #29762

Agreement Number

Your Business Information

HAMBLEN COUNTY COURTHOUSE

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
511 W 2ND NORTH ST	MORRISTOWN	TN	37814-3964
Billing Address: Street	City	State	Zip+4
		39651420208	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
511 W 2ND NORTH ST	MORRISTOWN	TN	37814-3964
Installation Address *(If different from billing address)* : Street	City	State	Zip+4
		39651420208	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Fiscal Period (from – to)	Customer PO #	Delivery CAN #	

Your Business Needs

1	INVIEW Dashboard – Two+ Sites (All Systems)
1	INVIEW Dashboard – Up to 5 Meters
1	INVIEW Subscription
1	DM Series Interface for INVIEW Dashboard (one per meter)

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pitney bowes

Connect + 1000

Proposed

Connect +1000
130 Lpm
10 Lb. Integrated Scale
Standard 10.2" Apps Center
100 Departmental Accounting
Black Graphics
Inview Web Access – Two Sites
Inview Dashboard
Inview Subscrition
Starter Supply Kit
Installation And Training
Envelope Catcher Tray

State of TN (LTOP)
48 months at $272 per mo.
36 months at $310 per mo.
24 months at $387 per mo.

The lease payments shown include the equipment, meter rental, meter resets, the USPS rate changes , shipping and handling , training and installation and the equipment maintenance agreement that includes print heads. Payments are quoted monthly but billed quarterly.

PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT
STATE OF TN SWC #419, CONTRACT #29762

Agreement Number

Your Business Information

HAMBLEN CNTY JUSTICE CTR C/O HAMBLEN CNTY M

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
511 W 2ND NORTH ST	MORRISTOWN	TN	37814
Billing Address: Street	City	State	Zip+4
		21889092868	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
510 ALLISON ST	MORRISTOWN	TN	37814
Installation Address *(If different from billing address)* : Street	City	State	Zip+4
		21889098865	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Fiscal Period (from – to)	Customer PO #	Delivery CAN #	

Your Business Needs

Qty	Business Solution Description
	Mail Stream Solution - 2
1	DM400C Digital Meter System
1	IntelliLink Interface / PSD for DM300C/ DM400C/DM450C
1	10 lb Integrated Weighing
1	DM Series Analytics (100 Accounts)
1	120 LPM Feature
1	Integrated Weighing Platform
1	pbSmartPostage Free
1	IntelliLink Subscription

Check items to be included in customer's payment

[X] **Service Level Agreement**
Tier 1 - Provides repair and maintenance service for equipment ('Standard SLA')

[ ] **Software Maintenance (additional terms apply)** - *Provides revision updates & technical assistance*

[X] **Soft-Guard® Subscription** - *Provides postal and carrier updates*
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.

[X] **IntelliLink® Subscription/ Meter Rental** - *Provides simplified billing and includes postage resets*
( ) **Value Based Services**
( ) **Purchase Power® credit line**

[ ] **Permit Mail Payment Service** - *Allows you to consolidate permit postage with metered postage under one account.* As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.

[ ] **YES PBGFS ValueMAX® Program**
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months		Monthly Amount	Billed Quarterly At*
First	48	$226	$678

**Does not include any applicable taxes.*

( ) Required advance check of $( ) received
Tax Exempt # State Tax(*if applicable*)
( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

Your Signature

By your signature below, you agree to be bound by your State's/Entity's Contract, which is available at www.pb.com/states. The terms and conditions of this contract will govern this transaction and be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below.

Customer Signature | Date

Print Name | Title | Email Address

Sales Information

Joyce Anderson | 049

Account Rep Name | District Office | PBGFS Acceptance

PBGFS STATE OF TN Lease Agreement (Version 10/12)
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pitney bowes

DM400 Automatic Mailing System

Proposed

DM400 AUTOMATIC MAIL MACHINE
95 LPM
10 LB. INTERFACED SCALE
50 DEPARTMENTAL ACCOUNTING
ENVELOPE CATCHER TRAY
STARTER SUPPLY KIT
INSTALLATION & TRAINING

STATE OF TN CONTRACT PRICING

State of TN (LTOP)
48 months at $230 per mo.
36 months at $262 per mo.
24 months at $327 per mo.

Lease payments shown include the equipment, meter rental, meter resets, the USPS rate changes , shipping and handling , training and installation and the equipment maintenance agreement . Payments are quoted monthly but billed quarterly.

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

Hamblen County Commission

Month JULY Year 2015

Fund #122 *DEPT:* DRUG ENFORCEMENT

Account Number	Description	Increase	Decrease
	DRUG ENFORCEMENT		
	Increase Appropriations		
54150.718	Motor Vehicles	9,000	
39000.000	Unassigned		9,000

Brief Descriptions of issue:
To appropriate additional funds for the purchase of a used vehicle. This amendment would reduce the unassigned fund balance to approximately $43,677

Signature: Capt. Kodak Hugh Moore Jr
Title : Patrol / Admin Captain
Date: July 09, 2015

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

Return to Committee Cover Page

June	2015													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-300	6/1/15	Wallen	DWMH	1972 Ruthena Circle 37813	$50,000.00	$350.00					$350.00	043B	D	005.00
14-301	6/1/15	Myers	**house**	4091 Harbor View Drive 37814	$250,000.00	$1,346.50	$100.00	$105.00	$20.00		$1,571.50	017C	A	032.00
14-302	6/1/15	Scroggin	pool	7651 Abbey Lane 37877	$22,000.00	$50.00					$50.00	054A	A	010.00
14-303	6/2/15	Coffey	pool/deck	1083 Mullins Road 37891	$8,000	$75.00					$75.00	012		029.06
14-304	6/4/15	Zimmerman	**house**	1183 George Byrd Road 37813	$218,000	$1,037.20	$100.00	$95.00	$15.00		$1,247.20	035		pt of 021.03
14-305	6/3/15	Dupuis	deck	4225 Oak Trace Drive 37813	$3,000	$25.00					$25.00	035L	B	003.00
14-306	6/3/15	Huff	storage bldg	5497 Dearing Road 37877	$500	$48.00					$48.00	055		050.00
14-307	6/5/15	Sellars	storage bldgs	3068 Springvale Road 37813	$2,000	$240.00					$240.00	043		095.02
14-308	6/8/15	Clark	stormwater	East Sugar Hollow Road 37860	$0	$0.00	$100.00				$100.00	027		001.00
14-309	6/8/15	Noe	covered deck	4034 Eagles View Court 37813	$2,000	$96.00					$96.00	035G	A	017.00
14-310	6/9/15	Horner	covered patio	617 Harvey Drive 37860	$300	$38.00					$38.00	018K	F	006.00
14-311	6/9/15	Carlyle	garage	Kidwell Ridge Road 37814	$50,000	$480.00		$20.00			$500.00	031		pt of 002.00
14-312	6/10/15	Carlyle	**house**	4882 Spencer Hale Road 37813	$110,000	$913.00	$100.00	$105.00	$20.00		$1,138.00	057		pt of 096.04
14-313	6/11/15	Denny	**house**	4169 Harbor View Drive 37814	$225,000	$1,374.80	$100.00	$115.00	$20.00		$1,609.80	017C	A	019.00
14-314	6/15/15	Haun	addition	4242 Stansberry Road 37813	$15,000	$96.00					$96.00	035		039.00
14-315	6/15/15	Davis	addition	1035 Pinewood Circle 37814	$30,000	$516.00					$516.00	040O	D	001.00
14-316	6/16/15	Lamanna	storage bldg	4926 Spencer Hale Road 37813	$7,600	$48.00					$48.00	057		pt of 096.04
14-317	6/16/15	Noe	SWMH	831 Noes Chapel Road 37814	$1,500	$100.00					$100.00	024		120.00
14-318	6/17/15	Gray	storage bldg	928 Cain Mill Road 37860	$3,800	$50.00					$50.00	019		005.02
14-319	6/18/15	Recchioni	pool	472 Harvey Drive 37860	$4,000	$50.00					$50.00	018L	A	029.00
14-320	6/22/15	Wells	screened porch	6980 Brookdell Drive 37860	$1,000	$60.00					$60.00	012B	A	002.00
14-321	6/22/15	Estep	deck	1921 Brookside Drive 37813	$1,000	$25.00					$25.00	049D	C	014.00
14-322	6/22/15	Stone	room addition	8131 E. A J Hwy 37891	$85,000	$260.50		$35.00	$20.00		$315.50	013		049.04
14-323	6/25/15	Branch	covered porch	2111 Pryors Passing 37813	$500	$40.25					$40.25	043C	B	004.00
14-324	6/26/15	Voelkel	covered porch	3944 Bruce Street 37814	$600	$57.50					$57.50	040F	A	006.00
14--325	6/26/15	Grey	addtion/cov por	1600 Meadow Run Drive 37814	$15,000	$203.50					$203.50	018J	A	008.00
14-326	6/25/15	Carlyle	**house**	4758 Southfork Circle 37813	$300,000	$2,181.10	$100.00	$130.00	$20.00		$2,431.10	057		095.04
14-327	6/25/15	Carlyle	**house**	Spencer Hale Road 37813	$130,000	$1,110.00	$100.00	$105.00	$20.00		$1,335.00	057		095.10
	Total	**26**		**Total:**	**$1,535,800.00**	**$10,871.35**	**$700.00**	**$710.00**	**$135.00**	**$0.00**	**$12,416.35**			
Running	**Total**	**220**			**$10,781,559**	**$78,954.00**	**$4,110.00**	**$4,545.00**	**$695.00**	**$240.00**	**$88,203.50**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$7.00		**$0.00**	**June**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request	**2**	$50.00		**$100.00**	**Total:**		**$13,166.35**			
				Plat Approval	**2**	$150.00		**$300.00**						
		3 lots or	**more**	**Land Disturbance/Development**	**3**	$100.00		**$300.00**	**2014-2015**					
				Use on Review	**1**	$50.00		**$50.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$750.00**	**Total:**		**$95,203.50**			
			Running Total Collected					**$7,000.00**						

Return to Committee Cover Page

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

HAMBLEN COUNTY
Received
JUL - 6 2015
MAYOR'S OFFICE

June 30, 2015

Mr. Bill Brittain, 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 - JUNE, 2015

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2015.

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

Enclosure

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2015\BRITTAIN.BILL(INVOICE)-06-30-15.DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

1004 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: JUNE 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$847.50

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS LEGAL SERVICES RENDERED – JUNE, 2015

		Hrs.
06/01/15	E-mail from Cindy Dibb re: budget meeting	0.05
06/03/15	E-mail from Jennifer Meggs with Southern Software, forward same to Bill Brittain	0.15
06/04/15	E-mail from Bill Brittain re: Southern Software; phone conference with Bill Brittain; conference with Eddie Ingram; phone conference with Eddie Ingram; letter to Jennifer Meggs; e-mail to and from Jennifer Meggs, copy to Bill Brittain; e-mail from Cindy Dibb re: 6/8 committee meeting; e-mail from Michael Cogan @ Travelers re: Nigel Reid	0.80
06/05/15	E-mail from Cindy Dibb re: special called commission meeting	0.05
06/15/15	Review e-mail from Cindy Dibb on 6/10 re: 6/11 budget meeting; review e-mail from Bill Brittain on 6/12 re: open records act; review e-mail from Debra Robinson on 6/12 re: Cooper/Crews; e-mail from Cindy Dibb re: 6/16 budget meeting; e-mail from Cindy Dibb re: 6/18 commission meeting; phone conference with Bill Brittain re: jail, open records	0.65
06/17/15	Received, reviewed letter from Stephen Later re: Southern; phone conferences with Bill Brittain and Eddie Ingram re: Southern	0.40
06/18/15	Commission Meeting	0.60
06/19/15	E-mail from Bill Brittain re: Troy Bowlin jail request; drafter letter to Stephen Later re: Southern; phone conference with Stancil Ford re: commission meeting	0.70
06/22/15	Phone conference with Bill Brittain re: Southern; finalized letter to Stephen Later re: Southern	0.20
06/23/15	E-mail from Bill Brittain re: animal shelter/control surety bond	0.10
06/24/15	E-mail from Billl Brittain re: Alcoa Howmet ; spoke to Eddie Ingram re: Southern	0.20
06/25/15	E-mail from Bill Brittain re: animal shelter/control surety bond	0.10
06/26/15	Phone conference with Bill Brittain re: contract; e-mails from and to Bill Brittain re: Alcoa Howmet; phone conference with Pam Velder re: animal shelter/control surety bond; research bond for cost of care of seized animals	1.15

06/29/15	Phone conference with Nick Davenport re: Jeremy Garcia	0.15
06/30/15	Review letter from Hedy Weinberg to Linda Wilder re: same-sex marriage; phone conference with Jeff Atkins re: Jeremy Garcia; phone conference with jailer re: Jeremy Garcia	0.35

Legal Services Rendered (5.65 x $150 =) $847.50

TOTAL: $847.50

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo.15\June\General.docx

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

1018 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: JUNE 30, 2015

TO:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

FOR:

LEGAL SERVICES RENDERED – JUNE, 2015

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$15.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JUNE, 2015

06/01/15 Received, reviewed letter from State of Tennessee re: electronic nicotine delivery systems

Legal services rendered (0.10 x $150 =)		$15.00
	TOTAL:	**$15.00**

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\INVOICES\HAMBLENCO 15\JUNE\SHERIFF.DOCX

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

1004 WEST FIRST NORTH STREET
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: JUNE 30, 2015

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (JUNE, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$60.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

RE: HAMBLEN COUNTY ROAD DEPARTMENT
LEGAL SERVICES RENDERED - JUNE, 2015

06/03/15 Phone conference with Barry re: trucks

06/18/15 Review, sign and discuss contracts for Barry

Legal services rendered (0.40 hrs. x $150)		$60.00
	TOTAL:	**$60.00**

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo 15\June\Road.docx

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

July 1, 2015

HAMBLEN COUNTY
Received
JUL - 1 2015
MAYOR'S OFFICE

Knox County Medical Examiner
ATTN: Darinka Mileusnic-Polchan, M.D., M.E.
Fax number: 865-215-8001

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of June 30, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	15105	03-15-15	Miss. Winter Burnett, 9 Months
2.	15126	04-04-15	Mr. Johnny Coffey, 42
3.	15197	06-16-15	Ms. Lora Coldwell, 50

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

MONTHLY REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

July 1, 2015

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:
The following Coroner calls were investigated by me during the month of June along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15183	06-03-15	Mrs. Betty Johnson, 85, 739 East Second North Street
2.	15184	06-03-15	Mrs. Patricia Nelson, 65, 115 East Louise Avenue
3.	15187	06-06-15	Mr. Charles Belvins, 59, 1455 Devault Street
4.	15193	06-13-15	Mrs. Norene James, 71, 1522 Lincoln Avenue
5.	15194	06-13-15	Mr. Billy Bullard, 47, 2967 Parkview Drive
6.	15195	06-14-15	Ms. Wilma King, 513 South Hill Street
7.	15196	06-15-15	Mr. Manuel Parker, 72, 7336 Saint Clair Road
8.	15199	06-18-15	Mrs. Lena Testerman, 88, 3530 Depew Circle
9.	15202	06-19-15	Mr. David Taylor, 59, Sevierville, TN
10.	15203	06-21-15	Mr. Claude Londrebille, 95, 1105 Berrace Circle
11.	15204	06-22-15	Mr. Charles Maneff, 71, 330 Gammon Avenue
12.	15205	06-23-15	Ms. Sandra Deering, 72, 1557 Jefferson Street
13.	15206	06-23-15	Mrs. Rebecca Shockley, 62, 522 South Fairmont Avenue
14.	15207	06-24-15	Mr. George Mills, 58, 1610 Chestnut Avenue
15.	15209	06-26-15	Mr. Larry Drinnon, 71, 2125 Carmel Drive
16.	15210	06-29-15	Mrs. Mildred Crum, 85, 338 Bellemeade Circle
17.	15213	06-30-15	Mr. Lorenzo Jurado, 57, 423 Carriger Street

If I may ever provide any additional information or assistance, please feel free to contact me at any time.

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

July 1, 2015

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15182	06-01-15	Mrs. Ann Stevenson, 76, 2115 Seven Oakes Drive
2.	15188	06-07-15	Ms. Lyndsay Newland, White Pine, TN
3.	15190	06-09-15	Mr. Marvin Carpenter, 66, Bulls Gap, TN
4.	*15197	06-16-15	Ms. Lora Coldwell, 50, 7316 Briarwood
5.	&15198	06-16-15	Ms. Dena Arthur, 54, 513 South Hill Street

I certify that I attended to the cases listed above. I request the allocated fees of $30.00 per call:

5 Calls X $30. = $150.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

July 1, 2015

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15186	06-04-15	Mr. Robert Barnes, 65, 1220 Wooddale Drive
2.	15189	06-09-15	Mr. W.C. Mills, 83, 356 Fox Drive
3.	15192	06-12-15	Mr. David Harrison, 60, 1202 Dewey Road
4.	15201	06-19-15	Mr. Timothy Lane, 46, 190 Rocky Summitt Road
5.	15212	06-30-15	Mr. William Kirkpatrick, 61, 615 Dover Road

I certify that I attended to the cases listed above. I request the allocated fees of $30.00 per call:

5 Calls X $30. = $150.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
1500 Jarrell-Ray Road
Whitesburg, Tennessee 37891
Phone: 235-4757

July 1, 2015

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15185	06-03-15	Mrs. Lorraine LaPointe, 67, 3222 Turley Bridge Road
2.	15208	06-25-15	Mrs. Georgiana Vaughan, 86, 3150 Linda Street

I certify that I attended to the cases listed above. I request the allocated fees of $30.00 per call:

2 Calls X $30. = $60.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to

MONTHLY REPORT
Hamblen County Deputy Coroner
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

July 1, 2015

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15191	06-11-15	Mrs. Betty Albert, 71, 1653 Elgin Drive
2.	15211	06-30-15	Mrs. Dorothy Stubblefield, 85, 7315 Briarwood Drive

I certify that I attended to the cases listed above. I request the allocated fees of $30.00 per call:

2 Calls X $30. = $60.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of ~~May~~ June

Month JUNE Year 2015

Fund #101 *DEPT:* COURTROOM SECURITY

Account Number	Description	Increase	Decrease
	COURTROOM SECURITY		
53920.451	Uniforms	12,400	
53920.716	Law Enforcement Equipment	1,800	
53920.309	Contracts with Government Agencies		1,800
53920.322	Evaluation and Testing		3,400
53920.524	In Service / Staff Development		9,000
		14,200	14,200

Brief Descriptions of issue:

To reclassify appropriations in order to purchase Honor Guard Uniforms and additional equipment needed.

Requesting Department

Signature: Capt. Vodie Hugh Moore Jr.

Title : Patrol/Admin Captain

Date: Jun 03, 2015

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6/5/15

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

Report of Budget amendments approved by County Mayor during the month of June

Month JUNE Year 2015

Fund #101 *DEPT:* JAIL

Account Number	Description	Increase	Decrease
	JAIL		
54210.336	Maintenance and Repair Services - Equipment	425	
54210.340	Medical and Dental Services	2,000	
54210.410	Custodial Supplies	100	
54210.435	Office Supplies		2,525
		2,525	2,525

Brief Descriptions of issue:

To reclassify appropriations for additional custodial supplies, medical & dental supplies and repairs to equipment.

Requesting Department

Signature: Debbie Hammond

Title : Executive Asst.

Date: 6-30-15

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-30-15

For Finance Department Only:
Reviewed by: mw
Budget Amendment 101-29

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of June

Month JUNE Year 2015

Fund #101 ***DEPT:*** **JAIL**

Account Number	Description	Increase	Decrease
	JAIL		
54210.336	Maintenance and Repair Services - Equipment	500	
54210.524	In Service / Staff Development		500
		500	500

Brief Descriptions of issue:

To reclassify appropriations for repair of dryer.

Requesting Department

Signature: Capt. Rodney Hughes Moore Jr.

Title : Patrol / Admin Capt.

Date: June 24, 2015

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6/24/15

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-23

101-23

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of June

Month JUNE Year 2015

Fund #101 *DEPT:* OTHER FACILITIES

Account Number	Description	Increase	Decrease
	OTHER FACILITIES		
51810.307	Communication	50	
51810.410	Custodial Supplies	120	
51810.335	Maintenance and Repair Services - Buildings		170
		170	170

Brief Descriptions of issue:

To reclassify appropriations for communication and custodial supplies.

Requesting Department

Signature: Jerry Myers

Title : Maintenance Supervisor

Date: 6-30-15

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 6-30-15

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-27

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of June

Month JUNE Year 2015

Fund #101 ***DEPT:*** **OTHER FINANCE**

Account Number	Description	Increase	Decrease
	OTHER FINANCE		
52900.335	Maintenance and Repair Service - Buildings	25	
52900.307	Communication		25
		25	25

Brief Descriptions of issue:

To reclassify appropriations for additional maintenance at the College Square Mall Office.

Requesting Department

Signature:

Title : Chief Deputy Clerk

Date: 6-30-15

Approval by County Mayor

Signature: Bill Burkhart

Title : County Mayor

Date: 7-10-15

For Finance Department Only:
Reviewed by: MW

Budget Amendment 101-25

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of May

Month JUNE Year 2015

Fund #101 *DEPT:* **PROPERTY ASSESSOR'S OFFICE**

Account Number	Description	Increase	Decrease
	PROPERTY ASSESSOR'S OFFICE		
52310.348	Postage	2,525	
52310.399	Other Contracted Services		2,525
		2,525	2,525

Brief Descriptions of issue:

To reclassify appropriations for postage for reappraisal and personal property notices impact.

Requesting Department

Signature: J. Keith Cla

Title : Assessor of Property

Date: 6-4-15

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 6-4-15

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-24

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of June

Month JUNE Year 2015

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT		
54110.355	Travel	500	
54110.716	Law Enforcement Equipment	500	
54110.499	Other Supplies and Materials		1,000
		1,000	*1,000*

Brief Descriptions of issue:

To reclassify appropriations for additional law enforcement equipment needed and lodging for TIBRS training.

Requesting Department

Signature: Debbie Hammond

Title : Executive Asst.

Date: 6-30-15

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-30-15

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-28

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of June

Month JUNE Year 2015

Fund #101 ***DEPT:*** **TOURISM**

Account Number	Description	Increase	Decrease
	TOURISM		
58110.399	Other Contracted Services	4,700	
58110.499	Other Supplies and Materials	2,000	
58110.302	Advertising		6,700
		6,700	6,700

Brief Descriptions of issue:

To reclassify appropriations for inflatables and movie, golf cart rental and additional supplies needed for the Party In The Park celebration.

Requesting Department

Signature: [signature]

Title : Event Coordinator

Date: 6-29-15

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-30-15

For Finance Department Only:
Reviewed by: mw
Budget Amendment 101-30

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

Report of Budget amendments approved by County Mayor during the month of June

Month JUNE Year 2015

Fund #131 ***DEPT:*** **HIGHWAY**

Account Number	Description	Increase	Decrease
	HIGHWAY		
61000.511	Vehicle and Equipment Insurance	610	
61000.442	Propane Gas		610
		610	610

Brief Descriptions of issue:

To reclassify appropriations due to increase in insurance premium.

Requesting Department

Signature: Barry G. Poe

Title : HAMBLEN COUNTY ROAD SUPT.

Date: 6-30-15

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 6-30-15

For Finance Department Only:
Reviewed by: MW

Budget Amendment 131-002

Return to Committee Cover Page

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Herbert Harville
Chairman

Rick Eldrigde
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

Monday, July 13, 2015
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department – Conference Room

AGENDA

1. **Call to Order** – *Chairman Herbert Harville*

2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Herbert Harville*
   a. Morristown-Hamblen Humane Society Contract – *County Mayor Bill Brittain*

4. **New Business** – *Chairman Herbert Harville*
   a. Request to Surplus
      i. Clerk and Master
      ii. County Clerk
      iii. Election Commission
      iv. Sheriff's Deptartment

5. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. None

6. **Adjournment** – *Chairman Herbert Harville*

AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2015 by and among CITY OF MORRISTOWN, TENNESSEE, a municipal corporation, created by the Private Acts of the Tennessee Legislature for 1903, Chapter 103 ("CITY"); HAMBLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("COUNTY"); and MORRISTOWN-HAMBLEN HUMANE SOCIETY, a non-profit agency created by Charter on July 19, 1972 ("MHHS"), which is operated by a board of directors ("BOARD").

WHEREAS

1. MHHS has previously contracted with City to provide City with enforcement of animal control ordinances, operate the city pound as the Morristown-Hamblen Animal Shelter, conduct cruelty investigations, present annual budget requests to the City and County, and employ animal control officers and other necessary shelter personnel with volunteers assisting in the day-to-day operations, and
2. The City provides funding to MHHS for its operating expenses. The amount funded to MHHS for the 2015-16 fiscal year is one-hundred and thirty-seven thousand eight-hundred and ninety dollars ($137,890.00), and
3. The County provides funds to MHHS for its operating expenses. The amount funded to MHHS for the 2015-16 fiscal year is one-hundred and thirty-three thousand five-hundred dollars ($133,500.00), and
4. Pursuant to Tennessee Code Annotated §5-1-120 and County Resolution, the County has the authority to license and regulate dogs and cats, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals, and
5. The City and County intend to contract with MHHS for a period of beginning July 1, 2015 and ending at midnight June 30, 2016, for the continuation of animal control, shelter services, and the operations of the MHHS.

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT:

(a) **Animal Control Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal control services that will include, but are not limited to, a) enforcement of all state and local animal laws, ordinances and resolutions, b) investigate and prosecute animal cruelty and neglect complaints, c) respond to animal complaint calls from citizens, d) impound strays, e) assist local law enforcement with incidents when animals are involved, f) respond to emergency animal calls placed with the Emergency Communication District (E-911) when an animal or a human is eminently in danger.

(b) **Animal Shelter Services.** During the term of this Contract, including extensions and renewals, the MHHS shall provide animal shelter services that will include, but are not limited to, a) housing and care for all stray dogs and cats from citizens of

Hamblen County; b) housing and care for all dogs and cats confiscated and/or impounded by animal control officers (ACO); c) animal adoption services; d) animal rescue programs e) end of life services for very sick, older, or injured animals with a sliding-scale fee structure; and f) accept animals surrendered by their owners for a fee on a sliding scale to help cover costs for caring for the animals.

(c) **Education Services.** MHHS will provide public education programs to promote spay/neuter issues, questions and/or concerns. It will also help education the public about how to resolve animal behavior issues that are causing problems for pet owners and/or their families.

(d) **Board**. During the term of this Contract, including extensions and renewals thereof, the Board shall consist of thirteen (13) members, eight of whom shall be selected by MHHS; and the City Mayor, or his designee; the County Mayor, or his designee; a Hamblen County citizen who may reside in the city, appointed by the City Mayor; a Hamblen County citizen who may reside in the City, appointed by the County Mayor; and a citizen appointed by City Council who may not be an employee or officer of the City or County. If there should be a conflict between the MHHS by-laws and this provision, MHHS shall amend its by-laws to conform with this agreement.

(e) **Tax exempt status.** MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.

(f) **Budget and Financial report**s. During the term hereof and any renewal term, MHHS shall submit to the Mayors' offices as part of the governments' annual budget process, a proposed budget for the subsequent fiscal year along with its appropriation requests. During each fiscal year, MHHS shall submit monthly financial reports to the Mayors' offices by the 15th day of the subsequent month beginning with the year-end report for the 2014-15 fiscal year.

(g) **Accounting reports**. During the term of this Contract, including extensions and renewals thereof, MHHS shall conduct a separate accounting report of funds received for fines, adoption fees, rescue reimbursements/operations, building donations, and all other funds.

(h) **Audit**. MHHS shall have a financial audit completed for the 2014-15 fiscal year and shall submit said audit report to the Mayors' offices.

(i) **Sunshine law**. During the term of this contract and any extension or renewal thereof, MHHS shall comply with the Tennessee Open Meetings and Open Records Acts as applicable in all respects.

(j) **Minutes of meetings.** MHHS shall submit board minutes to the Mayors within two (2) weeks after the meetings.

DRAFT

(k) **Insurance**. MHHS shall obtain and maintain all appropriate insurance policies, including, but not limited to, workers' compensation insurance, comprehensive liability insurance and officers and directors insurance with coverage's and companies which are A-rated or better.

(l) **Oversight**. The City and County shall create an oversight committee to periodically review the operations of the animal shelter and animal control to insure that all applicable state laws are being followed, and that the organization is following sound business practices and meeting the conditions set out in this Agreement. The oversight committee will consist of a representative for the City of Morristown and a representative for Hamblen County. MHHS agrees to give the oversight committee all documents and access to all areas of the shelter to evaluate operations. The Oversight Committee will submit written reports to City Council and the County Commission in January and July of each year. MHHS shall submit to the Oversight Committee quarterly reports of shelter activity that includes, but is not limited to, the number of animals that have entered the shelter, along with the disposition of cases involving all animals handled by animal shelter personnel. The report will also include information regarding the activity of the Animal Control Officers. MHHS shall prepare and submit upon request by the Oversight Committee updated standard operating procedures, which includes, but is not limited to, the process of how staff decides to adopt, euthanize or rescue an animal, plus an organizational chart and Board membership with officers.

(m) **Termination**. Any party may terminate this contract **for cause** by providing written notice of the cause alleged to entitle the notifying party to terminate the contract. If the alleged cause is not corrected within forty-five (45) days of notification, the notifying party may declare default and terminate the contract on a date certain which shall not be less than thirty (30) days. During the notice period, MHHS agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the City and County to care for the animals and comply with their obligations concerning animal control. Once the notice period expires, MHHS agrees to give the City and County access to the premises to care for the animals. In the event of termination, all requirements of MHHS to report to the City and/or County, based upon this Contract, shall terminate.

(n) **Purchase of Assets.** If this contract is not renewed by any party beyond June 30, 2016, the MHHS has the options to: a) keep its physical assets and move them to another location; or, 2) sell the physical assets to the City and County for a sum of $30,000. The items include, but are not limited to, all the equipment, fixtures, vehicles and supplies used in MHHS's daily operation. An inventory of the physical assets will be taken within ten (10) days following the execution of this agreement. MHHS and the City/County have the option to negotiate the sale of equipment purchased during the term of the contract.

DRAFT

(o) **Operating Funds.** In the event of termination or non-renewal of this agreement, the MHHS will not be responsible for refunding any operating funds to the City and the County.

(p) **Debts of MHHS.** In the event of a termination or non-renewal of this agreement, the City and County shall not be responsible for any outstanding debts, including loans, unpaid payroll or payroll taxes, and accounts payable accumulated through the effective date of termination or end of the contract term.

(q) **Delegation of authority**. MHHS shall, during the term hereof, assume the rights, duties and responsibilities as Morristown's Animal Control Authority, as defined in the City's Animal Control Ordinance.

(r) **Fees**. All of the fees paid by animal owners associated with impoundment of their animals shall be collected by MHHS and become the sole property of MHHS.

(s) **Indemnification**. MHHS shall indemnify and hold the City and County harmless from any claims, losses or liability which may arise from the MHHS's operations or acts of its employees, officers and directors.

(t) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of July 1, 2015, ending at midnight June 30, 2016. This agreement will automatically renew for a period of one (1) year on July 1, 2016 unless any party notifies the others in writing no less than 60 days prior to the end of the term that it does not wish to renew the agreement

(u) **Use of facilities**. During the term hereof, MHHS shall be entitled to the use of the City's current shelter facilities on Dice Street and maintain reasonable office hours at the shelter for the convenience of the public.

(v) **Funding.** During the term hereof funding shall be in monthly installments with the City contributing eleven thousand four hundred ninety dollars and eighty-three cents ($11,490.83) per month and the County contributing eleven thousand one hundred and twenty five dollars ($11,125.00) per month. Payments shall be made on or before the 15th day of each month.

(w) **Independent contractors.** In performing their duties and exercising their rights hereunder, the parties shall be deemed to be acting as independent contractors.

(x) **Binding parties.** This agreement shall be binding on the parties hereto, their successors and assigns.

DRAFT

EXECUTED on the day and date first above appearing.

CITY OF MORRISTOWN, TENNESSEE ("CITY")

By:_____
GARY CHESNEY, MAYOR

HAMBLEN COUNTY, TENNESSEE ("COUNTY")

By:_____
BILL BRITTAIN, MAYOR

MORRISTOWN-HAMBLEN HUMANE SOCIETY ("MHHS")

By:_____
MICHAEL BRATTON, PRESIDENT

DRAFT

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

To: Herbert Harville, Public Services Committee Chairman
Members of the Public Services Committee

From: Cindy Dibb, Executive Assistant
Office of the Hamblen County Mayor

Date: July 8, 2015

Subject: Items to Surplus

The following are items requested to surplus from County Clerk, Clerk and Master, Election Commission and the Sheriff's Department:

County Clerk

- Lexmark Printer #K98234
- Gateway Computer Tag #L6078
- Gateway Computer Tag #L05944
- Desktop Bundler Tag# L50820
- Gateway Computer Tag# L0946
- Gateway Computer Tag #L05950
- Gateway Computer Tag #L06040
- Gateway Computer Tag #L06091
- Gateway Computer Tag #L09956
- Gateway Computer Tag #L06093
- Dell Optiplex 270 s/n 65663
- Dell Opti[lex 270 s/n DQM6M51
- Dell Optiplex GX280 s/n 9CP7J61
- Dell Connect TNII Server
- Brother 4100

Clerk and Master

- 4 Desks
- 4 Small Tables

Election Commission

- 1 Cannon Printer

Sheriff's Department

- 2006 Ford Expedition

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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Hamblen County Government

BUDGET COMMITTEE

TENNESSEE
Hamblen County

Monday, July 13, 2015
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department, Conference Room

AGENDA

Herbert Harville
Chairman

Louis "Doe" Jarvis
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Rick Eldridge
Member

Randy DeBord
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

1. **Call to Order** – *Chairman Herbert Harville*

2. **Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Herbert Harville*
   a. None

4. **New Business –** *Chairman Herbert Harville*
   a. FY 2015-2016 Budget – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Herbert Harville*

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 13, 2015
Immediately Following Adjournment of Budget Committee
Hamblen County Health Department, Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
CALENDAR & RULES COMMITTEE

John Smyth
Chairman

Dana Wampler
Vice-Chairman

Stancil Ford
Ex-Officio

Louis "Doe" Jarvis
Member

Herbert Harville
Member

Howard Shipley
Member

AGENDA

1. **Call to Order** – *Chairman John Smyth*

2. **Review of Regular Calendar Items** – *Chairman John Smyth*

3. **Review of Consent Calendar Items** – *Chairman John Smyth*

4. **Adjournment** – *Chairman John Smyth*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – July 23, 2015
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Chairman Stancil Ford*

Prayer – *TBD*

Pledge of Allegiance – *Commissioner John Smyth*

Roll Call - *County Clerk Linda Wilder*

Recognition of Visitors – *Chairman Stancil Ford*

Prepared under the direction of:
Chairman Stancil Ford

DRAFT

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations (Chairman Stancil Ford)** a. Lakeway Tree Service Recognition b. Employee Recognition
2		**Appointments and Nominations (Chairman Stancil Ford)** a. None
3		**Public Official Bonds (Chairman Stancil Ford)** a. None
4		**Convene as Hamblen County Beer Board** a. Beer Permit for Big A Market, 1504 Alpha Valley Home Road, Morristown, TN **Reconvene as Hamblen County Legislative Body**
5	 Vote	**Beer Permit Vote** a. Beer Permit for Big A Market, 1504 Alpha Valley Home Road, Morristown, TN
6	 Vote Vote	**Calendar and Rules Committee Report (Chair John Smyth)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
7	 Vote	**Approval of Consent Calendar (Chairman Stancil Ford)** a. Consent Calendar
8	 Vote Vote Vote Vote Vote	**Finance Committee (Chair Louis "Doe" Jarvis)** a. Approval of Monthly Checks – June 2015 b. Knox County Regional Forensic Center Contract c. Postage Contract for Courthouse d. Postage Contract for Justice Center e. Budget Amendment Fund #122
9		**Jail Study Committee (Chair Rick Eldridge)** a. Jail Study Committee Report
10	 Vote Vote	**Public Services Committee (Chair Herbert Harville)** a. Morristown-Hamblen Humane Society Contract b. Items to Surplus
11	 Vote	**Budget Committee (Chair Herbert Harville)** a. Approval of Budget Committee Action
12		**Recess as Hamblen County Legislative Body Open Public Hearing (Chairman Stancil Ford)** a. Public Hearing - Intent to Exceed the Certified Tax Rate **Close Public Hearing, Reconvene as Hamblen County Legislative Body (Chairman Stancil Ford)**
13		**Recess Meeting and Reconvene on Thursday, July 30, 2015 at 5:00 p.m. – Large Courtroom Hamblen County Courthouse (Chairman Stancil Ford)**

Regular Calendar Continued on Page 3

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14		**Resolutions**
	Vote	a. Resolution to Exceed the Certified Tax Rate
		b. Conflict of Interest Statement (#1)
	Vote	c. Resolution Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2015 and ending June 30, 2016.
		d. Conflict of Interest Statement (#2)
	Vote	e. Resolution Making Appropriations for the Various Fund Departments, Institutions, Offices and Agencies for Hamblen County, Tennessee for the Year Beginning July 1, 2015 and Ending June 30, 2016.
		f. Conflict of Interest Statement (#3)
	Vote	g. Resolution Making Appropriations to Nonprofit, Charitable and Civic Organizations of Hamblen County, Tennessee for the Year Beginning July 1, 2015 and ending June 30, 2016.
15		**Announcements /Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)**
		a. July 31, 2015 - *Cherokee Park Splash Pad Ribbon Cutting*: 12:30 p.m. - Cherokee Park
		b. August 10, 2015 – *Committee Meetings*: 11:30 a.m. – Health Dept. Conference Room
		c. August 20, 2015 – *County Commission Meeting*: 5 p.m. – Courthouse Large Courtroom
16		**Adjournment (Chairman Stancil Ford)**

REGULAR CALENDAR – July 23, 2015

DRAFT

CONSENT CALENDAR **Hamblen County Legislative Body**

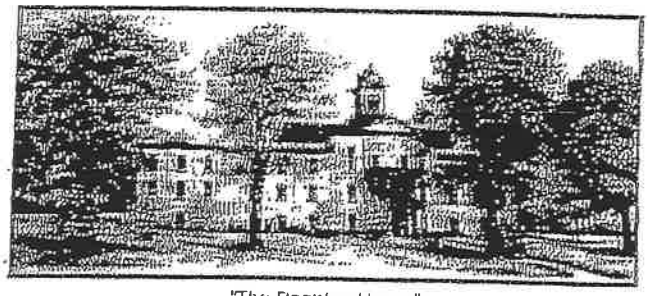
Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – June 18, 2015	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – June 2015	Finance Committee
4	Planning Commission Building Permit Report – June 2015	Finance Committee
5	County Attorney Invoices – June 2015	Finance Committee
6	Coroner's Report – June 2015	Finance Committee
7	Budget Amendments Approved by County Mayor a. Fund #101 Courtroom Security - $14,200 b. Fund #101 Jail - $2,525 c. Fund #101 Jail - $500 d. Fund #101 Other Facilities - $170 e. Fund #101 Other Finance - $25 f. Fund #101 Property Assessor's Office - $2,525 g. Fund #101 Sheriff's Department - $1,000 h. Fund #101 Tourism - $6,700 i. Fund #131 Highway - $610	Finance Committee

CONSENT CALENDAR – July 23, 2015

HAMBLEN COUNTY
Government

LINDA WILDER
County Clerk

511 West Second North Street • Morristown, Tennessee 37814
Phone (423) 586-1999 • Fax: (423) 587-9708



"The Peoples House"

June 29, 2015

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Big A Market, 1504 Alpha Valley Home Rd.,Morristown, TN. The business owner is Shamshuddin Jamani. This application is to be considered at the July 23,2015 commission meeting. The business is located in the 11th commission district.

Thank you.

Linda

Linda Wilder
Hamblen County Clerk

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 6/26/15

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Shamshuddin Jamari

DATE OF BIRTH: 06/10/78

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710___

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

NO RECORD
JUN 26 2015
HCSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

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Date: 6-25-15
Rec#0032440

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE

COUNTY OF _____

Application for (check one):

_____ ON PREMISES PERMIT

✓ OFF PREMISES PERMIT

_____ ON AND OFF PREMISES PERMIT

_____ MANUFACTURER'S OR DISTRIBUTOR'S PERMIT

_____ SPECIAL EVENTS PERMIT

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED §§57-5-101 ET SEO, AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) AAA INVESTMENTS LLC.

2. Type of applicant (check one): Person ___ Firm ___ Corporation ___ Joint-stock company ___ Syndicate ___ Association ___ LLC.

3. List all persons, firms, corporations, joint-stock companies, syndicates, or associations having at least 5% ownership interest in the business (attach additional sheet, if needed)
SHAMSHUDDIN JAMANI 100%

If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 6.

4. What is your present home address? 741 HEATHGATE RD. KNOXVILLE, TN, 37922

5. Previous address(es) (within last ten years) _____

6. Date of birth 06/10/1978 Home telephone number 865-567-6187
Business telephone number _____

7. Under what name will this business operate? BIG A MARKET

8. Give business address, telephone number and geographical location of business
1504 ALPHA VALLEY HOME RD., MORRISTOWN, TN, 37813

9. Specify the identify and address of the person to receive annual tax notices and any other communication
SAM JAMANI

10. Give name and address of real estate (property) owner if other than business owner
GOLDEN JUBILEE INVESTMENTS LLC.

11. Will permit be used to operate two or more restaurants or other businesses within the same building? _____, specify number_____ and list (on an attached sheet) the names of the restaurants or other businesses. Describe all locations.
NA

12. Give name, date of birth, and address of any manager other than applicant ~~NAME~~
REBEKAH MAYES DOB - 02/17/1978
7093, MOUNTAIN VALLEY RD., WHITESBURG, TN 37891

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13. Has any person having at least a 5% ownership interest, any manager listed in response to question 12, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the last ten (10) years?
NO If so, give particulars of each charge, court, and date convicted _____

14. Have you or your organization ever had a beer permit revoked, suspended, or denied in the State of Tennessee? NO If so, specify, where, when, and why. _____

15. Give the name, relationship to applicant (if applicable) and address of the former beer permittee at this location
NRP BIG A MARKET

16. What is the name and address of the church (or other place of worship) nearest to your business?
ALPHA BAPTIST CHURCH
245 ST. JOHNS RD, MORRISTOWN, TN, 37813

(_____ County has adopted a rule forbidding the sale, storage and manufacture of beer and like beverages within 2000 feet (or some lesser distance) of schools, churches and other places of public gathering)

17. What is the name and address of the school nearest to your business?
ALPHA ELEMENTARY SCHOOL
5620 OLD HWY 11E, MORRISTOWN TN 37814

18. What is name of the owner and address of the nearest residential dwelling to your business?
1525 ALPHA VALLEY HOME RD., MORRISTOWN 37813
JOHN BASKETT JR.

(_____ County has adopted a rule forbidding the sale of beer and like alcoholic beverages within 300 feet of a residential dwelling, if the owner of the dwelling objects to the issuance of a beer permit)

I certify that I am knowledgeable of the laws prohibiting the sale of beer to minors and that this application contains true information to the best of my knowledge and belief. I am also aware that I shall not be issued a permit or any permit shall be revoked if my business location causes traffic congestion or interferes with schools, churches, or other places of public gathering, or otherwise interferes with public health, safety and morals.

_____
Signature of Applicant/Owner (or Authorized Corporate Officer)

Sworn to and subscribed before me this 25th day of June, 2015

Tracy A Heist
Notary Public

My Commission Expires: 8-23-2015

TRACY A. HEIST
STATE OF TENNESSEE NOTARY PUBLIC
HAMBLEN COUNTY

NOTICE: A non-refundable $250 fee must accompany this application. If the application is approved you are required to provide documentation of sales tax registration to the county within ten days of approval. Any applicant making any false statement in this application shall forfeit his permit and shall not be eligible to receive any permit for a period of ten years.

A privilege tax of $100 is imposed on the business of selling, distributing, storing or manufacturing beer in this state effective January 1, 1994 and each successive January 1. Any holder of a beer permit issued after January 1, 1994 shall pay a pro rata portion of this annual tax when the permit is issued.