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

DATE: November 6, 2015

TO: Hamblen County Legislative Body

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

RE: **November 9, 2015 Committee Meeting Information**

Monday – November 9, 2015 at 11:30 a.m. - **At the Hamblen County Health Department Conference Room**

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

Bill Brittain, *County Mayor*
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Hamblen County Government
FINANCE COMMITTEE

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

Monday, November 9, 2015
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. **Recurring Business –** *Chairman Herbert Harville*
   a. Operating Summaries/Expenditure Reports – October 2015 (Information Only)
   b. Review of Monthly Checks Submitted by the County Mayor's Office

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

5. **New Business** – *Chairman Herbert Harville*
   a. Pay Adjustment within the Garbage Department – *Commissioner Howard Shipley*
   b. Resolution Authorizing Hamblen County to Make Application for a 2016 Community Development Block Grant – *County Mayor Bill Brittain*
   c. Request to Purchase Records/Jail Management Software from Coffee County's Bid – *Finance Director Michelle Woods*
   d. Budget Amendments:
      i. Fund #101 Circuit Court – *Circuit Court Clerk Teresa West*
      ii. Fund #101 Sheriff's Dept. – *Sheriff Esco Jarnagin*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – October 2015
   b. County Attorney Invoices – October 2015
   c. Coroner's Monthly Report – October 2015

7. **Adjournment** – *Chairman Herbert Harville*

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Page: 1
Date: 11/3/2015
Time: 7:45 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	181,877.00	12,601.64	50,886.95	19,171.54	111,818.51	61.48%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	207,308.00	17,942.53	63,751.19	4,743.05	138,813.76	66.96%
101	51400	County Attorney	31,293.00	2,935.16	5,163.14	0.00	26,129.86	83.50%
101	51500	Election Commission	255,185.00	16,368.29	64,717.27	10,975.71	179,492.02	70.34%
101	51600	Register Of Deeds	296,517.00	22,545.65	91,970.04	10,983.04	193,563.92	65.28%
101	51720	Planning	229,638.00	17,032.49	73,730.16	5,620.94	150,286.90	65.45%
101	51760	Geographical Information Systems	50,000.00	0.00	5,522.41	0.00	44,477.59	88.96%
101	51810	Other Facilities	824,210.00	84,568.86	260,873.58	28,952.28	534,384.14	64.84%
101	51910	Preservation Of Records	20,448.00	2,505.38	6,213.49	1,236.47	12,998.04	63.57%
101	52100	Accounting And Budgeting	342,286.00	32,057.03	108,680.91	1,015.21	232,589.88	67.95%
101	52200	Purchasing	46,391.00	3,269.96	5,820.34	25.00	40,545.66	87.40%
101	52300	Property Assessor's Office	392,027.00	29,316.96	116,669.02	17,813.95	257,544.03	65.70%
101	52310	Reappraisal Program	142,825.00	3,937.82	15,910.40	5,600.00	121,314.60	84.94%
101	52400	County Trustee's Office	365,807.00	31,520.88	118,026.12	10,034.72	237,746.16	64.99%
101	52500	County Clerk's Office	703,268.00	41,148.10	189,943.12	1,852.50	511,472.38	72.73%
101	52600	Data Processing	145,891.00	5,513.16	21,855.87	5,720.08	118,315.05	81.10%
101	52900	Other Finance	293,572.00	26,697.25	103,089.02	2,642.26	187,840.72	63.98%
101	53100	Circuit Court	836,003.00	62,383.68	245,996.55	12,233.31	577,773.14	69.11%
101	53300	General Sessions Court	434,788.00	33,721.94	136,476.69	692.25	297,619.06	68.45%
101	53330	Drug Court	143,345.00	13,616.61	46,275.08	5,857.51	91,212.41	63.63%
101	53400	Chancery Court	350,951.00	25,980.86	117,289.30	1,669.00	231,992.70	66.10%
101	53500	Juvenile Court	300,298.00	21,578.55	83,971.50	2,578.36	213,748.14	71.18%
101	53920	Courtroom Security	378,357.00	32,538.70	132,399.19	2,882.00	243,075.81	64.25%
101	54110	Sheriff's Department	2,882,795.00	227,599.90	846,467.75	79,579.32	1,956,747.93	67.88%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	185.28	644.28	0.00	2,715.72	80.83%
101	54210	Jail	3,628,453.00	329,802.77	1,013,813.07	275,416.40	2,339,223.53	64.47%
101	54220	Workhouse	75,921.00	6,394.98	26,115.93	0.00	49,805.07	65.60%
101	54250	Work Release Program	170,272.00	13,081.27	51,898.74	598.49	117,774.77	69.17%
101	54310	Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	91,948.00	6,517.35	25,923.95	1,285.49	64,738.56	70.41%
101	54490	Other Emergency Management	170,242.00	42,448.13	87,271.26	0.00	82,970.74	48.74%
101	54510	Inspection And Regulation	8,597.00	1,407.95	2,376.80	1,415.00	4,805.20	55.89%
101	54610	County Coroner/Medical Examiner	92,000.00	8,291.67	35,893.81	25,916.67	30,189.52	32.81%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Date: 11/3/2015
Time: 7:45 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	665,421.00	50,576.15	181,942.19	20,868.00	462,610.81	69.52%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	44,500.00	0.00	89,000.00	66.67%
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	70.00	70.00	0.00	4,930.00	98.60%
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	55,250.00	0.00	55,250.00	50.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	340.00	13,010.00	0.00	26,990.00	67.48%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	56700 Parks And Fair Boards	260,508.00	17,714.77	75,643.84	25,515.46	159,348.70	61.17%
101	56900 Other Social, Cultural And Recreational	292,900.00	0.00	134,500.00	0.00	158,400.00	54.08%
101	57100 Agricultural Extension Service	138,460.00	338.99	1,536.77	131,976.50	4,946.73	3.57%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	45,212.00	3,742.10	14,931.34	0.00	30,280.66	66.97%
101	57800 Storm Water Management	32,000.00	732.31	828.31	0.00	31,171.69	97.41%
101	58110 Tourism	70,712.00	777.59	20,635.46	700.00	49,376.54	69.83%
101	58120 Industrial Development	204,610.00	0.00	31,000.00	0.00	173,610.00	84.85%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	19,833.00	1,558.97	5,622.30	0.00	14,210.70	71.65%
101	58600 Employee Benefits	991,993.00	841.72	337,954.47	331,228.50	322,810.03	32.54%
101	58900 Miscellaneous	233,404.00	10,400.00	24,355.03	0.00	209,048.97	89.57%
101	73300 Community Services	500.00	0.00	0.00	0.00	500.00	100.00%
101	91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	420,000.00	0.00	-27,265.00	0.00	447,265.00	106.49%
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	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100 Transfers Out	0.00	481.02	29,084.39	0.00	-29,084.39	0.00%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	101	50000	000	00	000	0000	000
Thru:	2015	101	99999	999	99	999	9999	999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 18,267,818.00	$ 1,274,209.42	$ 5,362,403.03	$ 1,046,799.01	$ 11,858,615.96	64.92%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	116	50000	000	00	000	0000	000
Thru:	2015	116	99999	999	99	999	9999	999

Date: 11/3/2015
Time: 7:44 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	2,394,354.00	173,559.73	614,889.75	149,436.53	1,630,027.72	68.08%
		$ 2,394,354.00	**$ 173,559.73**	**$ 614,889.75**	**$ 149,436.53**	**$ 1,630,027.72**	**68.08%**

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HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 10/31/2015

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2015	131	50000	000	00	000	0000	000
Thru:	2015	131	99999	999	99	999	9999	999

Page: 1
Date: 11/3/2015
Time: 7:44 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	393,640.00	22,081.40	135,566.59	27,243.60	230,829.81	58.64%
131	62000 Highway And Bridge Maintenance	1,154,155.00	105,045.54	350,422.23	43,757.81	759,974.96	65.85%
131	63100 Operation And Maintenance Of Equipment	364,449.00	22,778.66	82,679.26	27,363.95	254,405.79	69.81%
131	66000 Employee Benefits	50,540.00	75.00	33,492.01	0.00	17,047.99	33.73%
131	68000 Capital Outlay	844,600.00	8,379.86	8,479.86	94,018.00	742,102.14	87.86%
		$ 2,807,384.00	**$ 158,360.46**	**$ 610,639.95**	**$ 192,383.36**	**$ 2,004,360.69**	**71.40%**

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	599	Other Charges	2015-10-08	1010252252	Verizon Wireless	49.66
51100	599	Other Charges	2015-10-22	1010252324	Citizen Tribune	245.20
51100	599	Other Charges	2015-10-22	1010252350	Suntrust Bankcard, NA	307.00
51100	599	Other Charges	2015-10-29	1010252369	Dibb, Cynthia Diane	58.84
51100	599	Other Charges	2015-10-29	1010252371	Evans Office Supply Co	30.00
51100	.....	**County Commission**			**Total: 5**	**690.70**
51300	307	Communication	2015-10-08	1010252199	AT&T	92.10
51300	307	Communication	2015-10-08	1010252205	Century Link/Business Services	29.90
51300	307	Communication	2015-10-08	1010252252	Verizon Wireless	74.51
51300	348	Postal Charges	2015-10-01	1010252194	United Parcel Service	25.10
51300	348	Postal Charges	2015-10-22	1010252356	United Parcel Service	18.95
51300	349	Printing, Stationery And Forms	2015-10-22	1010252324	Citizen Tribune	1,054.63
51300	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	227.87
51300	355	Travel	2015-10-08	1010252200	Brittain, William H	178.13
51300	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	10.00
51300	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	275.68
51300	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA	108.88
51300	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	56.29
51300	599	Other Charges	2015-10-15	1010252268	English Mountain Spring Water	15.00
51300	599	Other Charges	2015-10-15	1010252273	Graphic Solutions	1,055.50
51300	599	Other Charges	2015-10-15	1010252277	HC*Excell	50.00
51300	599	Other Charges	2015-10-22	1010252324	Citizen Tribune	75.00
51300	599	Other Charges	2015-10-22	1010252350	Suntrust Bankcard, NA	1,157.33
51300	.....	**County Mayor/Executive**			**Total: 17**	**4,504.87**
51400	331	Legal Services	2015-10-08	1010252202	Capps, Cantwell, Capps & Byrd	2,827.50
51400	.....	**County Attorney**			**Total: 1**	**2,827.50**
51500	307	Communication	2015-10-08	1010252199	AT&T	17.82
51500	307	Communication	2015-10-08	1010252205	Century Link/Business Services	4.23
51500	332	Legal Notices, Recording And Court Costs	2015-10-15	1010252264	Citizen Tribune	798.72
51500	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
51500	355	Travel	2015-10-22	1010252328	East TN Association of County Election Offic	600.00
51500	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	5.00
51500	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	103.83
51500	.....	**Election Commission**			**Total: 7**	**1,668.69**
51600	307	Communication	2015-10-08	1010252205	Century Link/Business Services	0.93
51600	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	206.55
51600	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	111.00
51600	709	Data Processing Equipment	2015-10-15	1010252260	Business Information Systems	1,205.90
51600	709	Data Processing Equipment	2015-10-22	1010252331	Evans Office Supply Co	195.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51600	.....	**Register Of Deeds**				**Total: 5**	**1,719.38**
51720	307	Communication	2015-10-08	1010252205	Century Link/Business Services		4.55
51720	307	Communication	2015-10-08	1010252252	Verizon Wireless		49.66
51720	332	Legal Notices, Recording And Court Costs	2015-10-29	1010252365	Citizen Tribune		46.40
51720	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube		8.50
51720	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc		139.09
51720	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA		177.62
51720	425	Gasoline	2015-10-15	1010252271	Fuelman		105.77
51720	425	Gasoline	2015-10-29	1010252373	Fuelman		100.57
51720	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co		61.35
51720	524	In Service/Staff Development	2015-10-22	1010252350	Suntrust Bankcard, NA		357.00
51720	.....	**Planning**				**Total: 10**	**1,050.51**
51810	307	Communication	2015-10-08	1010252199	AT&T		784.67
51810	307	Communication	2015-10-08	1010252252	Verizon Wireless		251.47
51810	307	Communication	2015-10-15	1010252259	AT&T		631.33
51810	307	Communication	2015-10-22	1010252351	Telecom Audit Group LLC		72.82
51810	334	Maintenance Agreements	2015-10-08	1010252211	Cummins Crosspoint, Llc		970.00
51810	334	Maintenance Agreements	2015-10-08	1010252250	Trane Co		19,074.22
51810	334	Maintenance Agreements	2015-10-15	1010252291	SimplexGrinnell		3,099.40
51810	334	Maintenance Agreements	2015-10-15	1010252303	United Elevator Services LLC		1,580.74
51810	334	Maintenance Agreements	2015-10-22	1010252354	TN Dept Of Labor & Workforce Development		55.00
51810	334	Maintenance Agreements	2015-10-29	1010252395	TN Dept Of Labor & Workforce Development		120.00
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252207	City Electric Supply		94.03
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252216	Fenco Supply Co		512.59
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252229	Lowe's		546.62
51810	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252231	Mclaughlin, Scott A		295.50
51810	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252257	Alcoa Mechanical No. 2		6,563.47
51810	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252299	Trane Co		1,834.37
51810	335	Maintenance And Repair Service - Buildings	2015-10-22	1010252350	Suntrust Bankcard, NA		239.68
51810	335	Maintenance And Repair Service - Buildings	2015-10-22	1010252360	Wholesale Supply Group		7.50
51810	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252366	City Electric Supply		1,511.40
51810	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252383	Mathis Heating and Air		169.00
51810	336	Maintenance And Repair Services - Equipment	2015-10-08	1010252204	CC Dickson Co		277.00
51810	338	Maintenance And Repair Services - Vehicles	2015-10-01	1010252182	NAPA Auto Parts Of Morristown		31.97
51810	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube		146.45
51810	338	Maintenance And Repair Services - Vehicles	2015-10-15	1010252298	Town & Country Lock & Key		108.00
51810	399	Other Contracted Services	2015-10-15	1010252268	English Mountain Spring Water		18.00
51810	410	Custodial Supplies	2015-10-08	1010252218	G & K Services Inc		152.68
51810	410	Custodial Supplies	2015-10-08	1010252254	Walmart Community BRC		235.73
51810	410	Custodial Supplies	2015-10-15	1010252280	Kelsan Inc		465.78
51810	410	Custodial Supplies	2015-10-29	1010252371	Evans Office Supply Co		159.95

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	415	Electricity	2015-10-29	1010252385	Morristown Utilities			20,234.11
51810	425	Gasoline	2015-10-15	1010252271	Fuelman			231.32
51810	425	Gasoline	2015-10-29	1010252373	Fuelman			282.90
51810	434	Natural Gas	2015-10-22	1010252317	Atmos Energy			872.31
51810	451	Uniforms	2015-10-08	1010252218	G & K Services Inc			325.64
51810	.....	**Other Facilities**				**Total:**	**34**	**61,955.65**
51910	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc			139.09
51910	435	Office Supplies	2015-10-15	1010252272	Gaylord Bros			40.67
51910	435	Office Supplies	2015-10-15	1010252278	Hollinger Metal Edge			50.34
51910	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co			275.62
51910	435	Office Supplies	2015-10-29	1010252377	Hollinger Metal Edge			677.60
51910	435	Office Supplies	2015-10-29	1010252380	Lane, Cindy			220.00
51910	.....	**Preservation Of Records**				**Total:**	**6**	**1,403.32**
52100	349	Printing, Stationery And Forms	2015-10-22	1010252311	Acme Printing Company, Inc			450.00
52100	349	Printing, Stationery And Forms	2015-10-22	1010252331	Evans Office Supply Co			390.00
52100	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing			82.50
52100	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA			401.38
52100	355	Travel	2015-10-29	1010252373	Fuelman			59.85
52100	435	Office Supplies	2015-10-15	1010252262	CDW Government, Inc			389.70
52100	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co			479.29
52100	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co			491.20
52100	.....	**Accounting And Budgeting**				**Total:**	**8**	**2,743.92**
52200	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing			66.25
52200	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA			159.99
52200	.....	**Purchasing**				**Total:**	**2**	**226.24**
52300	307	Communication	2015-10-08	1010252205	Century Link/Business Services			1.99
52300	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing			27.50
52300	425	Gasoline	2015-10-15	1010252271	Fuelman			169.49
52300	425	Gasoline	2015-10-29	1010252373	Fuelman			136.10
52300	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water			20.00
52300	.....	**Property Assessor's Office**				**Total:**	**5**	**355.08**
52310	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc			108.58
52310	.....	**Reappraisal Program**				**Total:**	**1**	**108.58**
52400	307	Communication	2015-10-08	1010252205	Century Link/Business Services			0.34
52400	320	Dues And Memberships	2015-10-01	1010252166	County Officials Association			584.00
52400	348	Postal Charges	2015-10-01	1010252195	United States Postal Service			748.00
52400	348	Postal Charges	2015-10-22	1010252343	Presto Services, Inc			6,600.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52400	349	Printing, Stationery And Forms	2015-10-15	1010252255	Acme Printing Company, Inc			304.00
52400	349	Printing, Stationery And Forms	2015-10-22	1010252333	Goodwill Indust Of Knoxville			10.00
52400	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc			139.09
52400	355	Travel	2015-10-01	1010252166	County Officials Association			350.00
52400	719	Office Equipment	2015-10-29	1010252367	Daniel Paul Chairs			760.00
52400	.....	**County Trustee's Office**				**Total:**	**9**	**9,495.43**
52500	307	Communication	2015-10-08	1010252199	AT&T			35.64
52500	307	Communication	2015-10-08	1010252205	Century Link/Business Services			9.04
52500	307	Communication	2015-10-08	1010252252	Verizon Wireless			48.26
52500	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc			165.00
52500	435	Office Supplies	2015-10-08	1010252201	Business Information Systems			45.00
52500	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water			15.00
52500	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co			95.87
52500	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co			28.75
52500	.....	**County Clerk's Office**				**Total:**	**8**	**442.56**
52600	307	Communication	2015-10-01	1010252156	Atkins, Jeff			50.00
52600	312	Contracts With Private Agencies	2015-10-29	1010252388	MUS Fibernet			153.90
52600	317	Data Processing Services	2015-10-15	1010252302	Tucker, Robert			179.97
52600	317	Data Processing Services	2015-10-29	1010252388	MUS Fibernet			285.25
52600	411	Data Processing Supplies	2015-10-22	1010252331	Evans Office Supply Co			37.90
52600	709	Data Processing Equipment	2015-10-22	1010252327	Dell Marketing Lp			84.98
52600	.....	**Data Processing**				**Total:**	**6**	**792.00**
52900	307	Communication	2015-10-08	1010252199	AT&T			225.82
52900	307	Communication	2015-10-08	1010252205	Century Link/Business Services			3.18
52900	307	Communication	2015-10-08	1010252252	Verizon Wireless			35.40
52900	330	Operating Lease Payments	2015-10-08	1010252203	CBL & Associates Properties, Inc			4,920.87
52900	330	Operating Lease Payments	2015-10-15	1010252305	Waste Industries/102 Tidiwaste			72.99
52900	330	Operating Lease Payments	2015-10-22	1010252339	MUS Fibernet			87.10
52900	335	Maintenance And Repair Service - Buildings	2015-10-01	1010252173	Fish Window Cleaning			10.00
52900	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252372	Fish Window Cleaning			10.00
52900	351	Rentals	2015-10-15	1010252294	Thermocopy Of Tennessee			15.35
52900	351	Rentals	2015-10-22	1010252352	Thermocopy Of Tennessee			15.35
52900	351	Rentals	2015-10-29	1010252393	Thermocopy Of Tennessee			46.71
52900	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water			18.00
52900	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co			182.80
52900	.....	**Other Finance**				**Total:**	**13**	**5,643.57**
53100	194	Jury And Witness Expense	2015-10-01	1010252140	BAYSINGER, JOHN J			20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252141	BRISTO, DONALD E			20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252142	CODY, CYNTHIA D			20.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-10-01	1010252143	DALTON, SUSAN M	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252145	GILLIAM, CARROLL A	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252146	HELTON, DONALD E	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252147	JACKSON, ROSEMARY Y	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252148	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2015-10-01	1010252149	OVERHOLT, CARL E	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252150	PATTERSON, LORI S	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252151	RAMSEY, FRED T	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252152	Saylor, Mary F	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252153	SPIRES, SCHERE N	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252154	TRAVIS, STEPHEN C	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252155	WALDRON, HOWARD E	20.00
53100	194	Jury And Witness Expense	2015-10-01	1010252168	Davy Crockett Restaurant	161.36
53100	194	Jury And Witness Expense	2015-10-29	1010252399	ARCHER, CASEY N	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252400	ATKINS, CHRISTOPHE D	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252401	BARLOWE, LAWRENCE H	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252402	BLACK, NICK E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252403	BOGLE, RENEAU S	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252404	BURNETT, CAROLYN A	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252405	CARPENTER, RONALD C	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252406	CARROLL, PRISCILLA L	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252407	CLARK, SHEILA E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252408	DEERING, AMANDA E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252409	FINE, SCOTTIE L	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252410	FORD, AMANDA F	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252411	FRIZZELL, DIANE H	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252412	GAULTNEY, REBECCA D	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252413	HELTON, BILLY R	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252414	HIGHTOWER, SUSIE J	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252415	HOARD, JENNIFER K	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252416	LYNCH, MICHAEL D	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252417	MCCLANAHAN, ALVIN H	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252418	MCGUIRE, WILLIAM J	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252419	MISENHEIMER, JUDITH C	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252420	MORELOCK, GALE L	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252421	SELF, JENNIE E	20.00
53100	194	Jury And Witness Expense	2015-10-29	1010252422	WATTS, CHARLES T	20.00
53100	307	Communication	2015-10-08	1010252199	AT&T	53.46
53100	307	Communication	2015-10-08	1010252205	Century Link/Business Services	17.94
53100	307	Communication	2015-10-08	1010252252	Verizon Wireless	59.66
53100	332	Legal Notices, Recording And Court Costs	2015-10-01	1010252163	Citizen Tribune	61.60
53100	334	Maintenance Agreements	2015-10-01	1010252186	Saratoga Technologies Inc	100.00
53100	349	Printing, Stationery And Forms	2015-10-15	1010252266	County Record Services	769.31

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	524.45
53100	399	Other Contracted Services	2015-10-08	1010252243	Sliger, Dwayne	410.00
53100	399	Other Contracted Services	2015-10-29	1010252381	Lindsey, Tommi	286.00
53100	435	Office Supplies	2015-10-08	1010252242	Schwaab Inc	149.23
53100	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	641.53
53100	435	Office Supplies	2015-10-22	1010252344	R Chatfield Co, Inc	650.00
53100	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA	80.94
53100	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	218.77
53100	.....	**Circuit Court**			**Total: 54**	**4,969.25**
53300	307	Communication	2015-10-08	1010252199	AT&T	17.82
53300	307	Communication	2015-10-08	1010252205	Century Link/Business Services	5.40
53300	355	Travel	2015-10-08	1010252245	Snider-Morgan, Janice	428.50
53300	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	483.73
53300	399	Other Contracted Services	2015-10-22	1010252320	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2015-10-08	1010252227	LexisNexis/Matthew Bender & Co	288.24
53300	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	23.00
53300	435	Office Supplies	2015-10-22	1010252337	LexisNexis/Matthew Bender & Co	369.80
53300	.....	**General Sessions Court**			**Total: 8**	**1,701.19**
53330	307	Communication	2015-10-08	1010252199	AT&T	17.82
53330	307	Communication	2015-10-08	1010252252	Verizon Wireless	198.64
53330	320	Dues And Memberships	2015-10-01	1010252183	National Assoc of Drug Court Professionals	500.00
53330	322	Evaluation And Testing	2015-10-08	1010252232	Medtox Laboratories Inc	96.90
53330	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube	8.50
53330	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
53330	355	Travel	2015-10-01	1010252172	ETHRA Smoky Mountain Criminal Justice Cc	350.00
53330	355	Travel	2015-10-01	1010252192	TN Assoc Of Drug Court Professionals	1,010.00
53330	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	909.36
53330	368	Drug Treatment	2015-10-01	1010252176	Helen Ross McNabb Center	35.00
53330	425	Gasoline	2015-10-29	1010252373	Fuelman	44.57
53330	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	13.00
53330	435	Office Supplies	2015-10-22	1010252350	Suntrust Bankcard, NA	119.88
53330	435	Office Supplies	2015-10-29	1010252362	BK Graphics	417.00
53330	499	Other Supplies And Materials	2015-10-01	1010252174	Food City	398.46
53330	499	Other Supplies And Materials	2015-10-29	1010252398	Walmart Community BRC	28.86
53330	.....	**Drug Court**			**Total: 16**	**4,287.08**
53400	307	Communication	2015-10-08	1010252199	AT&T	17.82
53400	307	Communication	2015-10-08	1010252205	Century Link/Business Services	7.49
53400	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	188.00
53400	355	Travel	2015-10-15	1010252271	Fuelman	11.03
53400	435	Office Supplies	2015-10-01	1010252187	Schwaab Inc	71.08

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	435	Office Supplies	2015-10-15	1010252268	English Mountain Spring Water	10.00
53400	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	282.33
53400	.....	**Chancery Court**			**Total: 7**	**587.75**
53500	307	Communication	2015-10-08	1010252205	Century Link/Business Services	3.39
53500	307	Communication	2015-10-08	1010252252	Verizon Wireless	41.49
53500	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	139.09
53500	355	Travel	2015-10-08	1010252213	Edgewater Hotel	332.00
53500	355	Travel	2015-10-15	1010252269	ETHRA Smoky Mountain Criminal Justice Cc	700.00
53500	399	Other Contracted Services	2015-10-15	1010252301	Trent, Chris	955.00
53500	422	Food Supplies	2015-10-15	1010252268	English Mountain Spring Water	20.00
53500	425	Gasoline	2015-10-15	1010252271	Fuelman	44.33
53500	425	Gasoline	2015-10-29	1010252373	Fuelman	55.98
53500	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	183.20
53500	.....	**Juvenile Court**			**Total: 10**	**2,474.48**
53920	451	Uniforms	2015-10-15	1010252274	Greene Military & Police	915.50
53920	451	Uniforms	2015-10-29	1010252374	Greene Military & Police	305.00
53920	.....	**Courtroom Security**			**Total: 2**	**1,220.50**
54110	302	Advertising	2015-10-22	1010252324	Citizen Tribune	658.06
54110	307	Communication	2015-10-08	1010252199	AT&T	89.10
54110	307	Communication	2015-10-08	1010252205	Century Link/Business Services	75.16
54110	307	Communication	2015-10-15	1010252304	Verizon Wireless	1,020.30
54110	307	Communication	2015-10-22	1010252358	Verizon Wireless	1,968.50
54110	322	Evaluation And Testing	2015-10-08	1010252206	Charlton S. Stanley	125.00
54110	322	Evaluation And Testing	2015-10-22	1010252342	Phillips Medical Group	313.00
54110	338	Maintenance And Repair Services - Vehicles	2015-10-01	1010252169	Drinnon Auto Repair	1,013.56
54110	338	Maintenance And Repair Services - Vehicles	2015-10-01	1010252175	Hamblen County Bus Garage	404.49
54110	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube	710.81
54110	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252233	Morristown Ford	843.52
54110	338	Maintenance And Repair Services - Vehicles	2015-10-15	1010252285	Morristown Ford	12.30
54110	338	Maintenance And Repair Services - Vehicles	2015-10-22	1010252350	Suntrust Bankcard, NA	564.97
54110	338	Maintenance And Repair Services - Vehicles	2015-10-29	1010252370	Drinnon Auto Repair	- 227.70
54110	348	Postal Charges	2015-10-22	1010252332	Federal Express	25.00
54110	348	Postal Charges	2015-10-22	1010252350	Suntrust Bankcard, NA	117.39
54110	348	Postal Charges	2015-10-22	1010252356	United Parcel Service	989.41
54110	348	Postal Charges	2015-10-29	1010252392	The UPS Store #2501	203.68
54110	348	Postal Charges	2015-10-29	1010252396	United Parcel Service	26.42
54110	349	Printing, Stationery And Forms	2015-10-15	1010252288	R Chatfield Co, Inc	110.00
54110	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2015-10-01	1010252191	Sunset 24 Hour Towing	50.00
54110	353	Towing Services	2015-10-08	1010252198	A Plus Towing	65.00

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	353	Towing Services	2015-10-08	1010252246	Sunset 24 Hour Towing	45.00
54110	353	Towing Services	2015-10-22	1010252347	Shortdawg Towing	50.00
54110	353	Towing Services	2015-10-22	1010252349	Sunset 24 Hour Towing	75.00
54110	355	Travel	2015-10-01	1010252159	Black, Linda	69.00
54110	355	Travel	2015-10-01	1010252167	Cribley, David M	69.00
54110	355	Travel	2015-10-01	1010252170	Edwards, Travis J	140.00
54110	355	Travel	2015-10-01	1010252177	Ingram, Eddie	140.00
54110	355	Travel	2015-10-01	1010252180	Moore, Andrea P	140.00
54110	355	Travel	2015-10-01	1010252181	Mullins, Chad A	69.00
54110	355	Travel	2015-10-01	1010252190	Sipe, Josh	69.00
54110	355	Travel	2015-10-15	1010252279	Jarnagin, Esco Ray	147.50
54110	355	Travel	2015-10-15	1010252284	Mize, Wayne E	147.50
54110	355	Travel	2015-10-15	1010252287	Mullins, Chad A	76.50
54110	355	Travel	2015-10-15	1010252292	Snowden, Trevor Lee	76.50
54110	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	2,824.09
54110	355	Travel	2015-10-29	1010252375	Haag, Steven Earl	178.50
54110	399	Other Contracted Services	2015-10-08	1010252251	Transunion Risk & Alternative	21.00
54110	425	Gasoline	2015-10-15	1010252271	Fuelman	7,648.58
54110	425	Gasoline	2015-10-15	1010252292	Snowden, Trevor Lee	11.00
54110	425	Gasoline	2015-10-22	1010252348	Standifer, Jimmy	27.01
54110	425	Gasoline	2015-10-29	1010252373	Fuelman	7,405.70
54110	433	Lubricants	2015-10-08	1010252210	Crescent Wash & Lube	226.91
54110	433	Lubricants	2015-10-29	1010252390	Royston Chrysler Dodge Jeep	65.28
54110	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	724.72
54110	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	479.71
54110	451	Uniforms	2015-10-29	1010252374	Greene Military & Police	474.00
54110	499	Other Supplies And Materials	2015-10-08	1010252215	ETHRA Smoky Mountain Criminal Justice Cc	1,000.00
54110	499	Other Supplies And Materials	2015-10-15	1010252267	Creative Services of New England (www.poli	143.95
54110	499	Other Supplies And Materials	2015-10-15	1010252270	Foremost Promotions	419.68
54110	499	Other Supplies And Materials	2015-10-22	1010252331	Evans Office Supply Co	699.95
54110	499	Other Supplies And Materials	2015-10-22	1010252340	National Pen Company	478.40
54110	499	Other Supplies And Materials	2015-10-22	1010252350	Suntrust Bankcard, NA	332.90
54110	499	Other Supplies And Materials	2015-10-29	1010252362	BK Graphics	840.00
54110	524	In Service/Staff Development	2015-10-15	1010252297	TN Law Enforcement Training Officers Assoc	500.00
54110	524	In Service/Staff Development	2015-10-22	1010252329	ETHRA Smoky Mountain Criminal Justice Cc	350.00
54110	524	In Service/Staff Development	2015-10-29	1010252378	Institute Of Police Technology & Managemer	1,175.00
54110	599	Other Charges	2015-10-15	1010252268	English Mountain Spring Water	25.00
54110	599	Other Charges	2015-10-15	1010252276	Hamblen County Clerk	120.00
54110	716	Law Enforcement Equipment	2015-10-15	1010252261	Cartwright Communication Inc	43.48
54110	.....	**Sheriff's Department**			**Total: 62**	**37,371.50**
54160	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co	185.28

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**185.28**
54210	335	Maintenance And Repair Service - Buildings	2015-10-01	1010252144	ES&H, Inc.	3,516.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-01	1010252171	ES&H, Inc.	825.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-08	1010252229	Lowe's	277.19
54210	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252289	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252295	TMS - Marlin	27.14
54210	335	Maintenance And Repair Service - Buildings	2015-10-15	1010252298	Town & Country Lock & Key	9.60
54210	335	Maintenance And Repair Service - Buildings	2015-10-22	1010252345	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252366	City Electric Supply	87.09
54210	335	Maintenance And Repair Service - Buildings	2015-10-29	1010252389	Panther Steel Co	250.00
54210	336	Maintenance And Repair Services - Equipment	2015-10-08	1010252226	Large Equipment Inc	1,468.09
54210	336	Maintenance And Repair Services - Equipment	2015-10-29	1010252383	Mathis Heating and Air	100.00
54210	340	Medical And Dental Services	2015-10-01	1010252165	Correctional Risk Services Inc	3,655.88
54210	340	Medical And Dental Services	2015-10-08	1010252208	Correcthealth, LLC	25,141.41
54210	340	Medical And Dental Services	2015-10-08	1010252209	Correctional Risk Services Inc	3,207.75
54210	340	Medical And Dental Services	2015-10-15	1010252265	Correctional Risk Services Inc	2,048.63
54210	340	Medical And Dental Services	2015-10-22	1010252315	American Esoteric Laboratories	970.15
54210	340	Medical And Dental Services	2015-10-22	1010252325	Correcthealth, LLC	25,695.81
54210	340	Medical And Dental Services	2015-10-22	1010252326	Correctional Risk Services Inc	6,335.01
54210	340	Medical And Dental Services	2015-10-22	1010252336	Horner, John C, MD	51.00
54210	340	Medical And Dental Services	2015-10-22	1010252338	Mobile Images Acquisition LLC	1,340.00
54210	340	Medical And Dental Services	2015-10-29	1010252386	Morristown-Hamblen EMS	50.00
54210	340	Medical And Dental Services	2015-10-29	1010252387	Morristown-Hamblen Hospital	25,360.96
54210	351	Rentals	2015-10-22	1010252320	Canon Solutions America, Inc	184.30
54210	355	Travel	2015-10-22	1010252350	Suntrust Bankcard, NA	1,053.00
54210	355	Travel	2015-10-29	1010252373	Fuelman	79.97
54210	410	Custodial Supplies	2015-10-01	1010252162	Chem Clean Systems LLC	149.97
54210	410	Custodial Supplies	2015-10-15	1010252263	Chem Clean Systems LLC	159.98
54210	410	Custodial Supplies	2015-10-15	1010252280	Kelsan Inc	2,714.81
54210	410	Custodial Supplies	2015-10-15	1010252305	Waste Industries/102 Tidiwaste	407.99
54210	410	Custodial Supplies	2015-10-22	1010252323	Chem Clean Systems LLC	329.94
54210	410	Custodial Supplies	2015-10-29	1010252364	Chem Clean Systems LLC	309.95
54210	413	Drugs And Medical Supplies	2015-10-29	1010252368	Diamond Drugs, Inc	11,790.03
54210	422	Food Supplies	2015-10-08	1010252217	Flowers Baking Company	2,579.35
54210	422	Food Supplies	2015-10-08	1010252238	Prairie Farm Dairy	1,821.00
54210	422	Food Supplies	2015-10-08	1010252239	Reinhart Foodservice LLC	30,574.53
54210	435	Office Supplies	2015-10-15	1010252255	Acme Printing Company, Inc	309.00
54210	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co	649.71
54210	599	Other Charges	2015-10-08	1010252254	Walmart Community BRC	160.86
54210	716	Law Enforcement Equipment	2015-10-08	1010252219	Gall's Inc	2,554.00
54210	716	Law Enforcement Equipment	2015-10-29	1010252363	Cartwright Communication Inc	3,739.88
54210	790	Other Equipment	2015-10-22	1010252318	Bob Barker Company, Inc	364.62

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	.....	**Jail**				**Total:**	**41**	**161,349.60**
54250	307	Communication	2015-10-08	1010252205	Century Link/Business Services			7.23
54250	307	Communication	2015-10-08	1010252252	Verizon Wireless			70.80
54250	425	Gasoline	2015-10-15	1010252271	Fuelman			221.02
54250	425	Gasoline	2015-10-29	1010252373	Fuelman			138.52
54250	.....	**Work Release Program**				**Total:**	**4**	**437.57**
54410	307	Communication	2015-10-01	1010252157	Bell, Chris E			50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-10-08	1010252210	Crescent Wash & Lube			8.50
54410	425	Gasoline	2015-10-15	1010252271	Fuelman			302.01
54410	425	Gasoline	2015-10-29	1010252373	Fuelman			335.00
54410	435	Office Supplies	2015-10-01	1010252174	Food City			5.98
54410	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co			80.05
54410	435	Office Supplies	2015-10-29	1010252371	Evans Office Supply Co			23.90
54410	435	Office Supplies	2015-10-29	1010252393	Thermocopy Of Tennessee			65.89
54410	.....	**Civil Defense**				**Total:**	**8**	**871.33**
54490	316	Contributions	2015-10-08	1010252221	Hamblen County E.C.D. / 911			42,448.13
54490	.....	**Other Emergency Management**				**Total:**	**1**	**42,448.13**
54510	322	Evaluation And Testing	2015-10-08	1010252225	IPMA-HR			1,037.00
54510	322	Evaluation And Testing	2015-10-29	1010252379	IPMA-HR			48.00
54510	.....	**Inspection And Regulation**				**Total:**	**2**	**1,085.00**
54610	312	Contracts With Private Agencies	2015-10-08	1010252220	Giles, Todd E			160.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252230	Mayes Family Services			300.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252237	Peoples, Jimmy W			160.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252248	Thompson, Claude, JR			280.00
54610	312	Contracts With Private Agencies	2015-10-08	1010252249	Thompson, Tom C, MD			1,666.67
54610	312	Contracts With Private Agencies	2015-10-15	1010252256	AIT Laboratories			250.00
54610	312	Contracts With Private Agencies	2015-10-15	1010252281	Knox County Medical Examiner			4,725.00
54610	399	Other Contracted Services	2015-10-08	1010252212	Davis, Eddie			750.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**8**	**8,291.67**
55110	309	Contracts With Government Agencies	2015-10-01	1010252164	COBBLE, RODNEY L			60.00
55110	309	Contracts With Government Agencies	2015-10-08	1010252199	AT&T			202.51
55110	309	Contracts With Government Agencies	2015-10-08	1010252205	Century Link/Business Services			69.30
55110	309	Contracts With Government Agencies	2015-10-08	1010252214	English Mountain Coffee			212.70
55110	309	Contracts With Government Agencies	2015-10-08	1010252240	Roberts Cleaning Company			1,699.00
55110	309	Contracts With Government Agencies	2015-10-08	1010252254	Walmart Community BRC			719.44
55110	309	Contracts With Government Agencies	2015-10-22	1010252317	Atmos Energy			57.79
55110	309	Contracts With Government Agencies	2015-10-22	1010252320	Canon Solutions America, Inc			18.74

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	309	Contracts With Government Agencies	2015-10-22	1010252331	Evans Office Supply Co			778.96
55110	309	Contracts With Government Agencies	2015-10-29	1010252371	Evans Office Supply Co			941.55
55110	309	Contracts With Government Agencies	2015-10-29	1010252384	Megan's Corner			238.86
55110	309	Contracts With Government Agencies	2015-10-29	1010252385	Morristown Utilities			1,874.00
55110	309	Contracts With Government Agencies	2015-10-29	1010252398	Walmart Community BRC			287.37
55110	355	Travel	2015-10-08	1010252223	Hattaway, Shannon N			62.04
55110	355	Travel	2015-10-08	1010252236	Myers, Sharon			43.24
55110	355	Travel	2015-10-08	1010252241	Salazar-Veledia, Manuela Sandra			43.24
55110	355	Travel	2015-10-08	1010252244	Smith, Kim			103.17
55110	355	Travel	2015-10-08	1010252247	Testerman, Carla D			97.76
55110	399	Other Contracted Services	2015-10-01	1010252178	Lamar Companies			2,700.00
55110	399	Other Contracted Services	2015-10-15	1010252282	Lamar Companies			1,200.00
55110	399	Other Contracted Services	2015-10-22	1010252319	C & D Printing			580.00
55110	399	Other Contracted Services	2015-10-22	1010252359	Welco, LKA Inc			480.00
55110	.....	**Local Health Center**				**Total:**	**22**	**12,469.67**
55120	316	Contributions	2015-10-15	1010252286	Morristown-Hamblen Humane Soc			11,125.00
55120	.....	**Rabies And Animal Control**				**Total:**	**1**	**11,125.00**
55170	316	Contributions	2015-10-22	1010252335	Helen Ross McNabb Center			70.00
55170	.....	**Alcohol And Drug Programs**				**Total:**	**1**	**70.00**
55590	316	Contributions	2015-10-08	1010252224	Helen Ross McNabb Center			340.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**340.00**
56700	307	Communication	2015-10-08	1010252235	MUS Fibernet			103.90
56700	307	Communication	2015-10-08	1010252252	Verizon Wireless			43.26
56700	336	Maintenance And Repair Services - Equipment	2015-10-01	1010252179	Lane Sales Power Equipment			169.95
56700	336	Maintenance And Repair Services - Equipment	2015-10-08	1010252254	Walmart Community BRC			185.04
56700	336	Maintenance And Repair Services - Equipment	2015-10-15	1010252283	Meade Tractor			223.04
56700	336	Maintenance And Repair Services - Equipment	2015-10-29	1010252398	Walmart Community BRC			74.14
56700	410	Custodial Supplies	2015-10-08	1010252254	Walmart Community BRC			0.97
56700	410	Custodial Supplies	2015-10-15	1010252305	Waste Industries/102 Tidiwaste			401.54
56700	410	Custodial Supplies	2015-10-29	1010252398	Walmart Community BRC			5.74
56700	412	Diesel Fuel	2015-10-01	1010252196	Voyager Fleet Systems Inc			265.05
56700	412	Diesel Fuel	2015-10-08	1010252253	Voyager Fleet Systems Inc			346.58
56700	412	Diesel Fuel	2015-10-29	1010252397	Voyager Fleet Systems Inc			230.79
56700	415	Electricity	2015-10-08	1010252234	Morristown Utilities			2,289.00
56700	415	Electricity	2015-10-15	1010252258	Appalachian Electric Co-Op			22.53
56700	425	Gasoline	2015-10-01	1010252196	Voyager Fleet Systems Inc			500.33
56700	425	Gasoline	2015-10-08	1010252253	Voyager Fleet Systems Inc			333.81
56700	425	Gasoline	2015-10-29	1010252397	Voyager Fleet Systems Inc			251.33
56700	454	Water And Sewer	2015-10-08	1010252234	Morristown Utilities			1,365.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56700	499	Other Supplies And Materials	2015-10-08	1010252254	Walmart Community BRC		21.40
56700	499	Other Supplies And Materials	2015-10-29	1010252398	Walmart Community BRC		8.44
56700	599	Other Charges	2015-10-15	1010252268	English Mountain Spring Water		31.00
56700	.....	**Parks And Fair Boards**				**Total: 21**	**6,872.84**
57100	307	Communication	2015-10-08	1010252205	Century Link/Business Services		8.06
57100	355	Travel	2015-10-08	1010252228	Long, Debra		47.94
57100	355	Travel	2015-10-15	1010252271	Fuelman		33.18
57100	355	Travel	2015-10-22	1010252353	TN Assn Of Agricultural Agents & Specialists		85.00
57100	355	Travel	2015-10-29	1010252394	TN 4-H Foundation		100.00
57100	435	Office Supplies	2015-10-01	1010252189	Sherwin Williams		64.81
57100	.....	**Agricultural Extension Service**				**Total: 6**	**338.99**
57800	429	Instructional Supplies And Materials	2015-10-01	1010252158	BK Graphics		376.99
57800	429	Instructional Supplies And Materials	2015-10-01	1010252185	Rix Copies		150.00
57800	429	Instructional Supplies And Materials	2015-10-08	1010252254	Walmart Community BRC		105.60
57800	429	Instructional Supplies And Materials	2015-10-29	1010252391	Sherwin Williams		73.80
57800	429	Instructional Supplies And Materials	2015-10-29	1010252398	Walmart Community BRC		25.92
57800	.....	**Storm Water Management**				**Total: 5**	**732.31**
58110	399	Other Contracted Services	2015-10-29	1010252382	Long, Sabrina		43.15
58110	.....	**Tourism**				**Total: 1**	**43.15**
58300	307	Communication	2015-10-08	1010252205	Century Link/Business Services		2.98
58300	349	Printing, Stationery And Forms	2015-10-29	1010252376	Hayter Printing		55.00
58300	435	Office Supplies	2015-10-08	1010252254	Walmart Community BRC		77.94
58300	435	Office Supplies	2015-10-22	1010252331	Evans Office Supply Co		25.97
58300	.....	**Veterans' Services**				**Total: 4**	**161.89**
58600	202	Handling Charges & Administrative Costs	2015-10-15	1010252293	TASC - Client Invoices		195.00
58600	299	Other Fringe Benefits	2015-10-08	1010252222	Hamblen County Government		237.50
58600	299	Other Fringe Benefits	2015-10-22	1010252334	Hamblen County Government		237.50
58600	515	Liability Claims	2015-10-15	1010252300	Travelers		81.00
58600	.....	**Employee Benefits**				**Total: 4**	**751.00**
58900	310	Contracts With Other Public Agencies	2015-10-22	1010252330	ETHRA, Inc.		10,400.00
58900	.....	**Miscellaneous**				**Total: 1**	**10,400.00**
					Total of checks for General Fund #(101)		**406,213.18**

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	2015-10-22	1160022435	S & B Recycling	3,501.53
55710	336	Maintenance And Repair Services - Equipment	2015-10-01	1160022408	Moore's Tractor & Trailer	3,634.95
55710	336	Maintenance And Repair Services - Equipment	2015-10-08	1160022411	Fastenal Company	705.79
55710	336	Maintenance And Repair Services - Equipment	2015-10-08	1160022412	NAPA Auto Parts Of Morristown	1,892.21
55710	336	Maintenance And Repair Services - Equipment	2015-10-08	1160022413	Triad Freightliner	4,889.69
55710	336	Maintenance And Repair Services - Equipment	2015-10-15	1160022418	Mid-State Equip Co,Inc	2,178.39
55710	336	Maintenance And Repair Services - Equipment	2015-10-15	1160022420	Worldwide Equip/Volunteervolvo	624.51
55710	336	Maintenance And Repair Services - Equipment	2015-10-22	1160022432	Industrial Machine & Hydraulic	1,965.85
55710	336	Maintenance And Repair Services - Equipment	2015-10-22	1160022436	Thompson Machine Works	39.00
55710	336	Maintenance And Repair Services - Equipment	2015-10-29	1160022439	D&J Hydraulic Service, Inc.	1,016.49
55710	359	Disposal Fees	2015-10-22	1160022431	Hamblen County-Morristown Solid Waste	64,293.95
55710	412	Diesel Fuel	2015-10-15	1160022414	Fuelman	8,177.38
55710	412	Diesel Fuel	2015-10-15	1160022417	Lubricorp, dba Petrochoice	154.00
55710	412	Diesel Fuel	2015-10-22	1160022428	BP	100.28
55710	412	Diesel Fuel	2015-10-29	1160022441	Lubricorp, dba Petrochoice	793.67
55710	425	Gasoline	2015-10-15	1160022414	Fuelman	175.54
55710	425	Gasoline	2015-10-22	1160022428	BP	48.42
55710	433	Lubricants	2015-10-22	1160022433	Lubricorp, dba Petrochoice	1,557.11
55710	435	Office Supplies	2015-10-22	1160022429	Evans Office Supply Co	83.27
55710	450	Tires And Tubes	2015-10-15	1160022415	Goforth Tire & Auto, Inc	12,597.10
55710	451	Uniforms	2015-10-08	1160022410	Cintas Corp., Loc. 207	688.32
55710	499	Other Supplies And Materials	2015-10-15	1160022419	Scott-Gross Co Inc	209.81
55710	499	Other Supplies And Materials	2015-10-22	1160022438	Zee Medical, Inc	114.95
55710	499	Other Supplies And Materials	2015-10-29	1160022440	Elliott Boots	100.00
55710	.....	**Sanitation Management**			**Total: 24**	**109,542.21**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**109,542.21**

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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	2015-10-01	1313040353	Verizon Wireless	222.82
61000	307	Communication	2015-10-08	1313040354	AT&T	73.38
61000	307	Communication	2015-10-08	1313040356	Comcast Cable	66.03
61000	307	Communication	2015-10-29	1313040403	Verizon Wireless	223.06
61000	317	Data Processing Services	2015-10-01	1313040347	MUS Fibernet	269.00
61000	415	Electricity	2015-10-22	1313040391	Holston Electric Cooperative	1,022.93
61000	435	Office Supplies	2015-10-29	1313040397	Evans Office Supply Co	19.98
61000	454	Water and Sewer	2015-10-29	1313040401	Morristown Utilities	76.00
61000	599	Other Charges	2015-10-01	1313040349	Shockley, William	50.00
61000	599	Other Charges	2015-10-08	1313040355	Cintas Corp., Loc. 207	119.99
61000	599	Other Charges	2015-10-08	1313040359	Elliott Boots	100.00
61000	599	Other Charges	2015-10-15	1313040366	Bullzye Fire Extinguisher Co	175.50
61000	599	Other Charges	2015-10-15	1313040369	Elliott Boots	89.99
61000	599	Other Charges	2015-10-22	1313040387	Big M Janitorial	639.45
61000	599	Other Charges	2015-10-22	1313040389	Cocke Farmers Co-Op	292.99
61000	599	Other Charges	2015-10-29	1313040397	Evans Office Supply Co	35.90
61000	.....	**Administration**			**Total: 16**	**3,477.02**
62000	312	Contracts With Private Agencies	2015-10-01	1313040350	Straight-Line Striping Of TN	2,434.80
62000	312	Contracts With Private Agencies	2015-10-22	1313040392	Lakeway Tree Service	4,000.00
62000	312	Contracts With Private Agencies	2015-10-22	1313040395	Straight-Line Striping Of TN	2,408.80
62000	404	Asphalt - Hot Mix	2015-10-01	1313040351	Summers-Taylor Materials Co	2,037.57
62000	404	Asphalt - Hot Mix	2015-10-15	1313040376	Newport Paving & Ready Mix	3,524.14
62000	408	Concrete	2015-10-01	1313040346	Concrete Materials Inc / Apac	546.00
62000	409	Crushed Stone	2015-10-15	1313040380	Vulcan Materials Company	3,607.77
62000	426	General Construction Materials	2015-10-08	1313040362	Lowe's	1,036.48
62000	426	General Construction Materials	2015-10-15	1313040368	East TN Steel Supply, Inc	1,545.21
62000	436	Other Road Materials	2015-10-22	1313040393	Lane Sales Power Equipment	1,058.01
62000	440	Pipe - Metal	2015-10-15	1313040373	Hayes Pipe Supply, Inc	3,981.83
62000	443	Road Signs	2015-10-08	1313040358	Eagles Point Homeowners Association	175.00
62000	443	Road Signs	2015-10-08	1313040360	G & C Supply Co	325.00
62000	444	Salt	2015-10-08	1313040357	Compass Minerals America, Inc.	17,343.56
62000	451	Uniforms	2015-10-08	1313040355	Cintas Corp., Loc. 207	445.48
62000	.....	**Highway And Bridge Maintenance**			**Total: 15**	**44,469.65**
63100	412	Diesel Fuel	2015-10-15	1313040370	Fuelman	2,449.99
63100	412	Diesel Fuel	2015-10-22	1313040388	BP	21.00
63100	416	Equipment Parts - Heavy	2015-10-08	1313040363	Moore's Tractor & Trailer	1,206.95
63100	416	Equipment Parts - Heavy	2015-10-08	1313040364	NAPA Auto Parts Of Morristown	133.23
63100	416	Equipment Parts - Heavy	2015-10-08	1313040365	Stowers Machinery Corporation	231.25
63100	416	Equipment Parts - Heavy	2015-10-15	1313040367	Contractor's Machinery, Inc	149.16
63100	416	Equipment Parts - Heavy	2015-10-15	1313040375	Meade Tractor	40.66
63100	416	Equipment Parts - Heavy	2015-10-15	1313040378	The Lilly Company	112.27

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
63100	416	Equipment Parts - Heavy	2015-10-29	1313040400	Meade Equipment			1,691.79
63100	416	Equipment Parts - Heavy	2015-10-29	1313040402	Stowers Machinery Corporation			1,231.18
63100	425	Gasoline	2015-10-15	1313040370	Fuelman			921.61
63100	425	Gasoline	2015-10-22	1313040388	BP			190.26
63100	433	Lubricants	2015-10-29	1313040398	Lubricorp, dba Petrochoice			1,968.88
63100	450	Tires And Tubes	2015-10-15	1313040371	Goforth Tire & Auto, Inc			2,233.39
63100	499	Other Supplies And Materials	2015-10-29	1313040399	Lynn Malone Wrecker			350.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**15**	**12,931.62**
66000	299	Other Fringe Benefits	2015-10-08	1313040361	Hamblen County Government			37.50
66000	299	Other Fringe Benefits	2015-10-22	1313040390	Hamblen County Government			37.50
66000	.....	**Employee Benefits**				**Total:**	**2**	**75.00**
68000	705	Bridge Construction	2015-10-15	1313040374	Knoxville News-Sentinel			248.10
68000	705	Bridge Construction	2015-10-15	1313040377	Robert G. Campbell & Associates, L.P.			8,131.76
68000	.....	**Capital Outlay**				**Total:**	**2**	**8,379.86**
					Total of checks for Highway/Public Works Fund (#131)			69,333.15

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR A 2016 COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, fire protection is provided to citizens of Hamblen County located outside the corporate limits of the City of Morristown via four volunteer fire departments (VFD);

WHEREAS, Hamblen County Government and the VFDs wish to provide the best services possible at a reasonable cost for their citizens;

WHEREAS, Hamblen County Government and VFDs have a long range plan of lowering the ISO rating in many areas of the county to help property owners purchase affordable homeowners insurance;

WHEREAS, the purchase of firefighting equipment, like fire trucks, is considered a qualifying project for CDBG grant funding, because fire protection is considered one of the basic services provided by local governments;

WHEREAS, the VFDs have agreed that East Hamblen County Volunteer Fire Department (EHCVFD) has the greatest need among the four VFDs for a Primary Response Fire Engine;

THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed $300,000, of which $240,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the EHCVFD; and

BE IT FURTHER RESOLVED, the Hamblen County Legislative Body commits to providing the necessary matching funds not to exceed $60,000 with the EHCVFD committed to paying $10,000 of the match from its annual appropriation from county government;

BE IT FURTHER RESOLVED, Hamblen County has selected East Tennessee Development District to assist in preparing the grant application for the proposed project.

Duly passed and approved this 19th day of November, 2015

APPROVED: _____
Rick Eldridge, Chairman
Hamblen County Legislative Body

APPROVED: _____
Bill Brittain, County Mayor

ATTEST: _____
County Clerk

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

November 5, 2015

TO: Michelle Woods, Finance Director MW

FROM: Karen Rich, Purchasing Manager

RE: Purchase of Records and Jail Management Software

During the FY 2015-2016 budget process, $210,000 was appropriated for the purchase of new Law Enforcement/Jail/Records Software for the Sheriff's Department and Jail. The Hamblen County Sheriff's Department has viewed the system in place in Coffey County and wishes to purchase from the same vendor.

T.C.A. § 12-3-1203 allows the county to make purchases under contracts or price agreements entered into by any other local governmental unit of this state. The purchases shall be made on the same terms and under the same rules and regulations as regular purchases of the purchasing entity (i.e., piggybacking on another county's bid). County Audit verified that piggybacking off of another county's bid is acceptable and stated that in addition to the bid documents, we are required to have written permission from Coffey County authorizing Hamblen County to piggyback off of their bid. Authorization from Coffee County Purchasing Officer Andy Farrar to piggyback on their bid is included as an attachment.

Coffey County awarded the bid for the system to PTS Solutions. Attached are copies of their bid information and public advertisement as documentation that the system was publicly bid.

Also attached is the quote from PTS Solutions for Hamblen County's proposed system. Please note that the annual maintenance fee of $25,000 is included in the software cost for the first year.

I respectfully present this information to you for recommendation to the Finance Committee and Legislative Body that the Hamblen County Sheriff's Department be allowed to piggyback on Coffey County's bid for Law Enforcement/Jail/Records Software from PTS Solutions at the quoted price of $210,000 with an annual maintenance fee of $25,000 following the first year.

Thank you for your consideration.

KDR:kdr

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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Attachments:
T.C.A. § 12-3-1203
Coffey County's Authorization to Piggyback on Bid
Coffey County's Public Bid Advertisement
Coffey County's Affidavit of Publication
Coffey County's Bid Talley for Software
Letter from Sheriff Stephen Graves
Hamblen County's Quote from PTS Solutions

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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TENNESSEE CODE ANNOTATED
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*** Current through the 2015 Regular Session and amendments approved at the November 4, 2014 General Election ***

Title 12 Public Property, Printing And Contracts
Chapter 3 Public Purchases
Part 12 Local Governments

Tenn. Code Ann. § 12-3-1203 (2015)

12-3-1203. Purchases for other local governmental units.

(a) Any municipality, county, utility district, or other local governmental unit of the state may, upon request, purchase supplies, equipment, and services for any other municipality, county, utility district, or other local governmental unit.

(1) The purchases shall be made on the same terms and under the same rules and regulations as regular purchases of the purchasing entity.

(2) The cost of the purchase shall be borne by the local government for which the purchase was made.

(3) Where the local government making the request is required to advertise and receive bids, it shall be sufficient for those purposes that the purchasing entity comply only with its own purchasing requirements.

(b) (1) Any local education agency (LEA) may purchase equipment under the same terms of a legal bid initiated by any other LEA in Tennessee.

(2) (A) Any LEA may purchase directly from a vendor the same equipment at the same price and under the same terms as provided in a contract for such equipment entered into by any other LEA.

(B) Any LEA which purchases equipment under this subsection (b) shall directly handle payment, refunds, returns, and any other communications or requirements involved in the purchase of the equipment without involving the LEA which originated the contract. The originating LEA shall have no liability or responsibility for any purchases made by another LEA under a contract which the originating LEA negotiated and consummated.

(c) (1) Any municipality, county, utility district, or other local governmental unit of this state may purchase supplies, goods, equipment, and services under contracts or price agreements entered into by any other local governmental unit of this state. Such purchases shall be made on the same terms and under the same rules and regulations as regular purchases of the purchasing entity. Any local governmental unit that purchases supplies, goods, equipment, or services under this section shall directly handle payment, refunds, returns, and any other communication or requirements involved in the purchase without involving the local governmental unit that originated the contract. The originating local governmental unit shall have no liability or responsibility for any purchases made by another local governmental unit under a contract that the originating local governmental unit negotiated and consummated. Where any local or private act, charter, or general law requires that a local governmental unit purchase by competitive bidding, the local governmental unit may, notwithstanding the local or private act, charter, or general law, purchase without public advertisement or competitive bidding in accordance with this section.

(2) This subsection (c) shall not apply to:

(A) Purchases of new or unused motor vehicles, unless the motor vehicles are manufactured for a special purpose as defined in § 12-3-1208; and

(B) Purchases related to any transportation infrastructure project, including, but not limited to, projects for the construction or improvement of streets, highways, bridges, tunnels, or any roadway related facility.

HISTORY: Acts 1984, ch. 765, § 7; 2003, ch. 228, § 1; 2010, ch. 1067, § 2; 2012, ch. 600, §§ 1-3; 2013, ch. 329, § 1; T.C.A. § 12-3-1004; Acts 2013, ch. 403, § 68.

Karen Rich

From: Sean Pierce <seanp@ptssolutions.com>
Sent: Monday, November 02, 2015 12:56 PM
To: Karen Rich; Eddie Ingram
Cc: Bill Curry
Subject: Requested Coffee County PTS Purchase Documentation
Attachments: 0746_001.pdf

Karen/Eddie,

Attached is the requested information from the Coffee County Purchasing Department in reference to the PTS Solutions software purchase made by the County. Please let me know if you require anything else from us.

Regards,

Sean Pierce
PTS Solutions

On 11/2/15, 12:47 PM, "Andy Farrar" <afarrar@coffeecobudgets.org> wrote:

>Coffee County, Tennessee does agree to allow Hamblen County, Tennessee the option to purchase off of our current bid for Jail management software awarded to PTS Solutions in 2015. Attached is the Affidavit of our newspaper ad, a tally sheet, and a letter from Sheriff Steve Graves on why we chose PTS to be our provider.
>
>
>Please let me know if you have any questions,
>
>
>
>Thank you,
>
>

>
>
>Andy Farrar
>Purchasing Officer
>Coffee County Accounts & Budgets
>1329 McArthur St.
>Suite 5
>Manchester, TN 37355
>O-931-723-5105
>F-931-723-8225
>afarrar@coffeecobudgets.org
>_____
>From: Coffee County Budget Off [budgetcanon@coffeecobudgets.org]
>Sent: Monday, November 02, 2015 12:35 PM
>To: Andy Farrar
>Subject: Attached Image

COFFEE COUNTY GOVERNMENT REQUEST FOR BID: COFFEE COUNTY RECORDS AND JAIL MANAGEMENT SYSTEM

Coffee County Government is requesting bids for a Jail Management System at the New Coffee County Jail. To obtain specifications or for question contact Captain Frank Watkins at 931-723-3018. There will be a pre-bid meeting on September 24, 2014 at 2:00 p.m. at the Coffee County Administrative Plaza, 1329 McArthur St, Manchester, TN 37355. Please submit bids to the Office of Accounts and Budgets 1329 McArthur St, Suite 5 Manchester, TN 37355 in a sealed envelope marked "JAIL MANAGEMENT SYSTEM" on or before Wednesday October 8, 2014 at 10:00 a.m. at which time they will be opened. No faxed or late bids will be accepted. Coffee County reserves the right to reject any and all bids. It is the policy of Coffee County, Tennessee to ensure compliance with Title VI of the Civil Rights Act of 1964; 49 CFR, Part 21. No person shall be excluded from participation in or be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance on the grounds of race, color, sex, disability, or national origin.

Andy Farrar
Coffee County Government
Purchasing Office

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AFFIDAVIT OF PUBLICATION

STATE OF TENNESSEE
COUNTY OF COFFEE

Josh Peterson
Printed Name

Personally appeared before the undersigned authority and made oath thatJosh Peterson is the Publisher of the Manchester Times and that the attached item was published in said newspaper on the following dates:

9/10/2014.

Signed

Name of Account: COFFEE COUNTY PURCHASING
Order Number: 13129109

Sworn to, and subscribed before me at Tullahoma, Tennessee, this 16 th day of October, 2015.

Notary Public

Commission expires 03/13/2018

BELINDA R. PHILLIPS
STATE OF TENNESSEE
NOTARY PUBLIC
COFFEE COUNTY

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Date & Time of Bid Opening:
10-8-14 10:00 a.m. Jail Management Software

Bid Description:

NAME OF BIDDER	BID AMOUNT
M&M Systems Maryville, TN.	$10,250.00
Southern Software Southern Pines, NC	$185,582.00
Evercom Dallas, TX	no bid price
Professional PTS Harrisburg, LA	$139,995.00
annual maintenance	$19,500.00
option b -	$50,000.00 up frt
	$29,998.33 annually 3yrs
Avion Huntsville, AL	$169,990.00
Support & maint	$23,500.00 yrs 2-5
option b	price per yr 5yrs -
	$52,598 per yr
Agisent Tullahoma, TN	$91,750.00
Support & Maint	$16,515.00 annual

COFFEE COUNTY SHERIFF'S DEPARTMENT

Stephen M. Graves, Sheriff

300 Hillsboro Highway, Box 10 Manchester, TN 37355

(931).728-3591
(931) 723-5123

FAX (931)723-5149
Com. Center (931) 728-9555

To: Marianna Edinger

From: Sheriff Stephen M. Graves

Re: Records and Jail Management Software

Ms. Edinger,

On September 10, 2014 Coffee County Purchasing Agent, Andy Farrar, placed a notice in the newspaper advising we were in the process of selecting a new records and jail management software for the new Coffee County Jail project as well as to run the old facility that would be utilized as the Work Hose for Coffee County. Prior to this notice Captain Frank Watkins headed a committee comprised of individuals from each of the department that would be the end users for this proposed new software. Several vendors called and even came by to express their interest in the project. Once the budget was passed for the 2014 – 2015 budget year, the project went forward to see what other records and jail management software was available that would best serve and enhance the abilities of the Sheriff's Department.

Prior to the notice being placed in the newspaper, three vendors came to the Sheriff's Department and performed demonstrations for the committee to show the abilities of their software. Agisent Technologies of Tullahoma was the first to perform a demonstration at the Sheriff's Department. Agisent was formally J2SS who was partnered with Avion Solutions early on in the project. J2SS employed the records portion of the software while Avion handled the inmate tracking part. Since the early discussions that happened the partnership between the two were dissolved. Agisent developed their own inmate management portion and released their software that was known as PSIMS. Agisent showed their software to the committee. Some of their modules were not complete but explained it would be completed by the perspective implementation date of December 1, 2014. The next company to perform a demonstration was Avion Solutions and their new partners End2End Software. Avion Solutions again was responsible for the inmate management portion of the software while End2End Software was responsible for the records management side of the software. End2End's Software called ARMS was shown first and then Avion demonstrated Intact for the committee. Avion explained

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that some of their modules were incomplete but when the scope of the function was determined then a definite answer could be determined as well as the price. The last vendor to perform a demonstration was PTS Solutions. Our current vendor, M&M Software did not do a demonstration due us being an existing customer. However, Martin Elder did call and talk to Captain Watkins at great length on how S.O.M.S. currently meets all the criteria in the specifications and that all we needed to do is budget for some training time every year to keep up to date with the new functions that S.O.M.S. was able to do.

After the demonstrations were conducted a list of specifications were comprised that would give us, the end user, the ability to grade each of the vendors as to their ability to meet the specification with not just a yes or no answer. This specification sheet gave the vendors the opportunity to rate their answer if they were compliant, could accomplish the specification with a work around, would be available in an upcoming software release, required a custom code change at no cost, a custom code change with a cost, or was not available. We felt this gave us more information for us to analyze to make a more informed decision.

Captain Watkins distributed out the evaluation sheet to those companies that had already known about the project and also to those that requested one after the notice was place in the newspaper. A meeting was held on September 24, 2014 at the Coffee County Administrative Plaza with Captain Watkins and Andy Farrar for the vendors to ask any questions regarding the specifications or any other question regarding the records and jail management software. The meeting was attended by representative from Avion Solutions, Agisent, PTS, and New World Systems. The meeting was concluded at 4:00pm.

On October 8, 2014 at 10:00 a.m. the bid acceptance was closed with the bids being recorded at the Coffee County Budget Office. There were six vendors that submitted a proposal for the records and jail management software, M&M Software, Southern Software, Evercom, PTS, Avion Solutions, and Agisent Technologies. These proposals were taken and condensed into a spreadsheet that showed all the individual specifications in each of the categories of general specifications, law enforcement rms, jail management system, miscellaneous tools, civil module, investigation case management, and document imaging. The end of the valuation sheet tabulated the scores in each of the categories for ease of evaluation and also noted the price of the software, and any comments that were made throughout the tabulation sheet. A complete copy was sent to

COFFEE COUNTY SHERIFF'S DEPARTMENT

Stephen M. Graves, Sheriff

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all members that attended any of the demonstrations so they could analyze the scores and give a recommendation.

After speaking to all members of the selection committee and hearing their likes and dislikes, pros and cons of each of the vendors that submitted a proposal or performed a demonstration, the committee came to the following decision.

The committee has determined that it would be in the best interest for the department and its future to go forward with seeking a new vendor for the records and jail management software. We make this decision even though M&M Micro Systems is our current vendor which we have had for the past 20 years. Even though M&M has stated in their proposal that they now are in compliance with the specifications set forth in the RFP we feel that as a current customer it was the vendors obligation to make us, the end user, aware of new and different features and abilities that come with new releases or upgrades that are part of the maintenance agreement. M&M Micro Systems submitted their proposal for a total cost of $10,250.00 which was for an upgrade to the database, 5 days of onsite training, VINE Go Mobile Application, Evidence Bar Code Scanner, signature pad, and DL Scanner. The next lowest bid was that of Agisent Technologies with was $91,750.00 with $16,515.00 for maintenance agreement per year and also a cost of $5,952.00 for network maintenance per year. Agisent also neglected to complete the Jail Management Systems portion of the evaluation, so we had no basis for comparison for that module. PTS was the next lowest bid at $139,995.00 for software and equipment, $19,500.00 per year for maintenance which also includes the maintenance and replacement of the server while under contract. If a lease is done then $50,000.00 is due at signing and $29,998.33 is due for the next 3 years plus the maintenance agreement. All equipment is included such as biometrics, high speed scanner for document imaging, and signature pads, as well as the conversion and migration of current S.O.M.S. data. Southern Software with the next highest proposal coming in at $157,454.00 with $28,128.00 for the server, and $17,070.00 for maintenance yearly. They specified a Dell Poweredge R620 server with an additional $4,500.00 support through Dell yearly as well as a floating price for data conversion and migration. The highest vendor was Avion coming in at $169,990.00 with $23,500.00 for maintenance per year and a lease option of $52,598.00 per year for 5 years. They noted several specification would be priced to be determined after definition of scope and effort. Evidence bar coding was an additional cost of $5,000.00 and medical alerts,

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Com. Center (931) 728-9555

notes, dietary restrictions, and disciplinary hearings were not included in the pricing. After taking all of the evaluations under consideration we would like the bid to be awarded to PTS Solutions, Inc. as we feel they best fit the specifications set forth in the RFP and the price was the lowest of any other vendor that submitted a completed specification evaluation sheet. Thank you for your time in this matter. If you have any questions feel free to contact me.

Sincerely,

Stephen M. Graves

Stephen M. Graves
Sheriff, Coffee County

Quote

PTS Solutions, Inc

Professional and Technical Software Solutions

Hamblen County Sheriff's Office

Date: 04/08/15

Quote #: Q35R-2015 (Revised)

Expiration Date: 07/08/15

To: Eddie Ingram, Sgt.
Hamblen County Sheriff's Office
510 Allison St.
Morristown, TN 37814
423-736-2119

Salesperson					
S. Pierce		seanp@ptssolutions.com	225-436-5715		
Qty	**Item #**	**Description**	**Unit Price**	**Discount**	**Line Total**
		Law Enforcement Mobile Dispatch			
1	200S	Mobile Host (on Server)	$15,000.00		$15,000.00
40	210L	Mobile Client (on Laptop)	$1,500.00		$60,000.00
1	110	NCIC Interface	$10,000.00		$10,000.00
1	110D	Desktop NCIC	$750.00		$750.00
10	GG	Device Connection Communicator (per seat)	$250.00		$2,500.00
		Law Enforcement Reporting			
1	300S	Incident Records Management Initial Seat	$21,000.00		$21,000.00
4	300C	Incident Records Management Concurrent Users	$5,000.00		$20,000.00
40	310L	Incident Client (on Laptop)	$1,500.00		$60,000.00
1	320S	Line-Ups (Up to 3 Seats)	$3,500.00		$3,500.00
1	330S	Detective Case Management (includes up to 3 seats)	$7,500.00		$7,500.00
1	340P	Evidence Module Package w/Barcode Scanner (one seat, one scanner included)	$4,750.00		$4,750.00
		Jail Management			
1	400S	Jail and Warrants Management Initial Seat	$15,000.00		$15,000.00
3	400C	Jail and Warrants Management Concurrent User	$5,000.00		$15,000.00
1	410	Jail Healthcare Tracking	$5,000.00		$5,000.00
1	420	Jail Biometrics Option	$3,500.00		$3,500.00
1	440	AFIS Interface	$5,000.00		$5,000.00
1	460	Jail Web Interface	$500.00		$500.00
1	VINES	VINES Standard Interface	$2,500.00		$2,500.00
		Court Case Management			
1	510	Document Service/Civil Process	$5,000.00		$5,000.00
		Reports Customizations			
1	S9Pack	Report Packet Start-Up-set of 10 Choose from Existing - minor changes only (agency name, address, etc.)	$250.00		$250.00
2	S9PackC	Report Packet Start-Up-set of 10 Custom (including adding new language, new layout/design)	$500.00		$1,000.00

PRICING CONTINUES ON THE NEXT PAGE

PTS Solutions, Inc

Professional and Technical Software Solutions

Quote

Hamblen County Sheriff's Office

Date: 03/09/15
Quote #: Q35-2015
Expiration Date: 06/09/15

To: Eddie Ingram, Sgt.
Hamblen County Sheriff's Office
510 Allison St.
Morristown, TN 37814
423-736-2119

Qty	Item #	Description	Unit Price	Discount	Line Total
PRICING CONTINUED FROM THE PREVIOUS PAGE					
		Virtual Filing Cabinet Paperless Filing System			
1	801-5	Single Agency-5 View and 1 Capture (Scan) Seat	$28,600.00		$28,600.00
		Additional Reporting Modules			
1	710	Personnel Training and Certifications	$3,500.00		$3,500.00
1	740	DARTboard Initial Seat	$3,500.00		$3,500.00
		Automatic Vehicle Location (AVL)			
1	150S	AVL Host (Server Software)	$3,500.00		$3,500.00
40	150L	AVL Client (Laptop Software) per laptop	$350.00		$14,000.00
		Custom Interfaces			
1	INT	PTS Mobile to CISCO CAD - Estimate for informational purposes only - system analysis required for accurate pricing	$30,000.00		$30,000.00
1	INT	PTS Jail to TN Blind Vendor Commissary Interface	$5,000.00		$5,000.00
1	INT	EMR - (Emergency Medical Reporting, One Way Push)	$2,500.00		$2,500.00
		Services			
1	S4	Project Management - Remote	$27,468.00		$27,468.00
5	S5CS	Installation at Client Site - per day	$1,200.00		$6,000.00
10	S6CS	Training at Client Site - per day	$1,200.00		$12,000.00
2	S6GL	Training at Client Site - Go Live	$500.00		$1,000.00
2	S7CS8	Travel at Client Site per day	$800.00		$1,600.00
		Hardware			
1	H10	Biometric Fingerprint Reader	$400.00		$400.00
1	H7	Highspeed Scanner (VFC)	$750.00		$750.00
3	H7	Signature Pads	$175.00		$525.00
3	H6	Barcode Scanners w/ holster (Jail)	$1,250.00		$3,750.00
		Custom Programming			
1	S3	Data Conversion	$20,000.00		$20,000.00
1	Disc	**DISCOUNT**		$211,843.00	
			Total Discount	**$211,843.00**	
				Total Project	**$210,000.00**
				Annual Maintenance	**$25,000.00**

THIS IS A QUOTATION ONLY NOT A VALID PURCHASE ORDER OR CONTRACT.
If you will be issuing a purchase order, the order must contain the item definitions and pricing breakdown as listed above. If you will require a contract, contact your Sales Manager and we will supply you with a full Contract for signing. This quote is valid for 90 days from the date issued.

MAINTENANCE
Year 1 maintenance included in the software cost. Annual maintenance due end Year 1.
The maintenance listed does not include maintenance from any prior purchases

Thank you for the opportunity to present this proposal for consideration!

PO Box 469 - Harrisonburg, LA - 71340

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

Hamblen County Commission

Month NOVEMBER Year 2015

Fund #101 *DEPT:* CIRCUIT COURT

Account Number	Description	Increase	Decrease
	FUND BALANCE:		
34162.000	Reserved for Automation		5,761
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.499	Other Supplies and Materials	5,761	

Brief Descriptions of issue:
NO NEW MONIES
To appropriate additional funds for the purchase of a recording mixer and microphones needed for court.
This includes one year of on-site service and support.

Signature: Melissa Hyst
Title : Circuit Court Clerk
Date: 11/3/15

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

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

Hamblen County Commission

Month NOVEMBER Year 2015

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Decrease
	FUND BALANCE:		
34725.000	Assigned for Public Safety		4,509
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.499	Other Supplies and Materials	4,509	

Brief Descriptions of issue:
NO NEW MONIES
To appropriate remaining calendar money that has been Assigned for Public Safety.
The Sheriff wants to use the funds to purchase shirts for the Sheriff Department employees.
This is money that has been donated by Law Enforcemnt Publications.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 11-3-15

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

Return to Committee Cover Page

October	2015													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-391	10/5/15	Egan	tower modification	702 Statem Gap Road 37813	$25,000.00	$50.00					$50.00	050		007.11
14-392	10/5/15	Parrott	covered deck	4451 Holly Tree Lane 37814	$15,000.00	$56.00					$56.00	040H	B	014.00
14-393	10/5/15	Rymer	deck	3511 Talley Road 37813	$3,600.00	$37.50					$37.50	051		038.00
14-394	10/5/15	Griffeth	storage building	2900 Fish Hatchery Road 37813	$2,000.00	$100.00					$100.00	043		028.01
14-395	10/6/15	Carlyle	**house**	2536 Kidwell Church Road 37814	$120,000.00	$826.25	$100.00	$85.00	$15.00		$1,026.25	022		003.03
14-396	10/9/15	Brewer	deck	5759 Kay Drive 37860	$1,000.00	$25.00					$25.00	027G	C	004.00
14-397	10/15/15	Stubblefield	storage building	2030 Herron Drive 37813	$8,500.00	$210.00					$210.00	043B	B	024.00
14-398	10/19/15	Whitaker	carport	7376 Evolene Circle 37877	$12,000.00	$25.00					$25.00	038L	A	020.00
14-399	10/21/15	Hooker	moved dwmh	1041 Elijah Marting Road 37891	n/c	$0.00					$0.00	020		050.07
14-400	10/22/15	Bautista	addition	2435 Castain Drive 37814	$31,000.00	$320.00					$320.00	042O	A	001.00
14-401	10/22/15	Jones	dwmh	5343 Long Creek Road 37813	$63,000.00	$350.00					$350.00	063		002.00
14-402	10/23/15	Myers	garage	4091 Harbor View 37814	$5,000.00	$48.00					$48.00	017C	A	032.00
14-403	10/26/15	Haun	pool	1995 Seven Oaks Drive 37814	$63,939.00	$50.00					$50.00	039M	B	012.00
14-404	10/26/15	Conway	storage building	7225 Sweetbriar Drive 37877	$2,700.00	$40.00					$40.00	054G	A	035.00
14-405	10/26/15	Gonce	carport	5095 Old Kentucky Road 37814	$6,500.00	$25.00					$25.00	018		077.01
14-406	10/29/15	Stinson	addition	1037 Beth Drive 37860	$22,000.00	$72.00					$72.00	027I	A	016.00
14-407	10/30/15	Matthews	storage building	1683 Meadow Run Drive 37814	$5,000.00	$96.00					$96.00	018J	A	019.00
											$0.00			
											$0.00			
	Total	**17**		**Total:**	**$386,239.00**	**$2,330.75**	**$100.00**	**$85.00**	**$15.00**	**$0.00**	**$2,530.75**			
Running	**Total**	**79**			**$3,936,654.00**	**$32,949.05**	**$1,600.00**	**$1,390.00**	**$280.00**	**$30.00**	**$36,249.05**			

												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	**October**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request		$50.00		**$0.00**	**Total:**		**$2,530.75**			
				Plat Approval		$150.00		**$0.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review		$50.00		**$0.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$0.00**	**Total:**		**$37,599.05**			
			Running Total Collected					**$1,350.00**						

Return to Committee Cover Page

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

RECEIVED
NOV 05 2015
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

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

October 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 - OCTOBER, 2015

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate County department and one invoice covers pending litigation.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2015\BRITTAIN,BILL(INVOICE)-10-30-15.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: OCTOBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

HAMBLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED (OCTOBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$562.50

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 – OCTOBER, 2015

		Hrs.
10/01/15	E-mail to Stephen Later re: Southern Software	0.10
10/02/15	E-mail from Michael Cogan re: Susan Carson; e-mail from Cindy Dibb re: 10/5 committee meeting; e-mail to Bill Brittain re: Southern Software	0.20
10/05/15	Committee Meeting	0.75
10/06/15	E-mails from and to Stephen Later re: Southern Software	0.20
10/09/15	E-mail from Linda Noe re: Gwen Holden public records request	0.05
10/14/15	E-mail from Cindy Dibb re: 10/15 commission meeting	0.05
10/15/15	Commission Meeting	1.00
10/16/15	E-mails to and from Cindy Dibb re: Coffey; e-mails to and from Jeff Thompson re: Coffey; e-mails from Cindy Dibb re: special called meeting and execution session meeting	0.30
10/20/15	E-mail from and to Debra Robinson re: county audit letter; e-mail to and from Jeff Thompson re: audit letter	0.20
10/21/15	E-mail from Michelle Mumm re: Coffey	0.10
10/22/15	E-mails from and to Stephen Later re: Southern Software, forward to Eddie Ingram	0.20
10/23/15	E-mails from and to Eddie Ingram re: Southern Software; e-mails from Hope Dobrosky and Bill Brittain re: Robert Weidman; e-mails from and to Bill Brittain re: Turner's Landing Property Owners Association lawsuit	0.40
10/26/15	E-mails from and to Debra Robinson re: Turner's Landing	0.20

Legal Services Rendered (3.75 x $150 =) $562.50

TOTAL: $562.50

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo 15\October\General.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: OCTOBER 30, 2015

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (OCTOBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$225.00

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 - OCTOBER, 2015

10/20/15 Meeting with Barry and George

Legal services rendered (1.5 hrs. x $150)		$225.00
	TOTAL:	**$225.00**

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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: OCTOBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

ESCO JARNAGIN VS. BILL BRITTAIN
LEGAL SERVICES RENDERED (OCTOBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$1,027.50

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!

Return to Committee Cover Page

RE: ESCO R. JARNAGIN VS. BILL BRITTAIN (SALARY SUIT)
LEGAL SERVICES RENDERED (OCTOBER, 2015)

		Hrs.
10/01/15	E-mails to and from Greg Brown re: lawsuit/discovery; phone conference with Cindy Dibb; phone conference with Carolyn	0.65
10/02/15	E-mail from Greg Brown re: lawsuit; e-mail from Chris Field with responses	0.20
10/06/15	E-mails to and from Greg Brown re: lawsuit; e-mails to and from Bill Brittain re: lawsuit	0.35
10/09/15	E-mail to Bill Brittain re: lawsuit	0.05
10/13/15	E-mails from and to Bill Brittain re: lawsuit	0.10
10/14/15	E-mail from Carolyn Parsons re: trial dates, forward to Greg Brown; e-mails from Matthew Grossman and Greg Brown re: trial dates; e-mail from Bill Brittain re: lawsuit	0.30
10/15/15	E-mail from Greg Brown re: trial date	0.05
10/16/15	E-mails from and to Carolyn Parsons re: trial dates; e-mails to and from Greg Brown re: trial dates; phone conference with Bill Brittain	0.50
10/17/15	E-mail from Greg Brown	0.10
10/19/15	E-mails to and from Greg Brown re: discovery; call to Bill Brittain	0.30
10/20/15	E-mails from and to Carolyn Parsons re: conference call; e-mail from Matthew Grossman re: conference call; e-mails to and from Greg Brown re: conference call; phone conferences with Bill Brittain and Greg Brown	0.95
10/21/15	Calls to Bill Brittain; review document from Matthew Grossman; phone conference with Bill Brittain re: meeting and executive session; conference call with Chancellor	0.50
10/22/15	Call to Cindy Dibb re: discovery deadline	0.10
10/23/15	E-mails from Cindy Dibb re: discovery; e-mail from Cindy Dibb re: executive and special called commission meeting	0.25
10/24/15	E-mail from Greg Brown re: discovery	0.05

10/26/15	E-mails from Cindy Dibb and Greg Brown re: discovery; e-mail to Cindy Dibb re: case; call to Cindy Dibb re: case; prepare for meetings; executive session and special meeting	1.35
10/27/15	E-mails to and from Greg Brown and Bill Brittain re: case; review video	0.40
10/28/15	E-mail from Carolyn Parsons re: conference call; e-mails from Bill Brittain and Greg Brown re: case; e-mails to and from Greg Brown re: dates; conference call; e-mail to Bill Brittain re: conference call	0.65

Legal Services Rendered (6.85 x $150 =) $1,027.50

TOTAL: $1,027.50

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo.15\October\Lawsuit.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

November 2, 2015

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 receipt of the final autopsy report from you as of October 31, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	15263	08-04-15	Mrs. Tammy Porter, 56
2.	15275	08-12-15	Mrs. Patricia Estes, 48
3.	15290	08-28-15	Ms. Angela Shelton, 45
4.	15294	09-01-15	Ms. Crystal Lash, 39
5.	15329	10-03-15	Mr. Eric Grob, 63
6.	15331	10-06-15	Master Alec Hubbard, 5 Months
7.	15334	10-07-15	Mr. Jeffery Hensley, 26
8.	15337	10-09-15	Mr. Christopher Williams, 38
9.	15357	10-20-15	Mr. Reyes Hilario, 25

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

HAMBLEN COUNTY Received NOV - 2 2015 MAYOR'S OFFICE

Return to Committee Cover Page

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

November 2, 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 October 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.	15330	10-03-15	Miss. McKayla Dyer, 8, White Pine, TN *2
2.	15332	10-07-15	Mrs. Linda Griffen, 69, 2318 Washington Avenue
3.	15333	10-07-15	Mrs. Pauline Williams, 88, 2535 Anderson Bend Road
4.	*15334	10-07-15	Mr. Jeffery Hensley, 26, 7150 East A.J. Highway
5.	15335	10-08-15	Mr. Richard Taylor, 85, White Pine, TN
6.	15336	10-09-15	Mrs. Carmen Davis, 51, 1734 Russell Street
7.	*15337	10-09-15	Mr. Christopher Williams, 38, 5895 Fall Creek Dock Road
8.	15338	10-09-15	Mr. Earl Crider, 91, 739 Berkshire Drive
9.	15339	10-10-15	Mrs. Jerri Smith, 74, 2687 Northbrook Drive
10.	15340	10-10-15	Ms. Shirley Hinton, 75, 1455 Governors Circle
11.	15341	10-11-15	Mr. Robert Mathis, 82, 3160 Cherokee Park Road
12.	15342	10-12-15	Mrs. Barbara Wilder, 74, 7250 Cedar Hill Road
13.	15345	10-14-15	Mrs. Kathline Witham, 72, New Tazewell, TN
14.	15346	10-15-15	Mr. Joseph Taylor, 81, 800 East Second North Street
15.	15349	10-17-15	Mr. Larry Jarvis, 87, 1230 McFarland Avenue
16.	15351	10-18-15	Mr. Billy Crigger, 87, 4141 Sanona Lane
17.	15353	10-18-15	Mrs. Lea Hale, 63, White Pine, TN
18.	15356	10-19-15	Mrs. Docia Collins, 80, 1845 Cowin Circle
19.	15368	10-30-15	Master Michael Emmart, 5, 1033 Walters Drive
20.	15369	10-31-15	Ms. Linda Wilder, 65, 3065 Big Wood Drive
21.	15370	10-31-15	Mr. James Moshier, 80, 867 Windhaven Court

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
*2 Convinced Jefferson County Medical Examiner to assume jurisdiction

Return to Committee Cover Page

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

November 2, 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15328	10-02-15	Mr. Curtis Love, 88, 4427 Brockland Drive
2.	*15329	10-03-15	Mr. Eric Grob, 63, Bensalem, PA
3.	*15331	10-06-15	Master Alec Hubbard, 5 Months, 733 East Fourth North ST
4.	15348	10-17-15	Mr. Clifford Lee, 49, 1040 Grandby Drive
5.	*15357	10-20-15	Mr. Reyes Hilario, 25, 1510 Stetzer Circle
6.	15358	10-21-15	Mr. Douglas McDonald, 77, 445 Lochmere Drive
7.	15359	10-23-15	Mrs. Shirley Sweeten, 80, 2585 Mountain View Drive
8.	15363	10-27-15	Mr. Michael Parrish, 63, 2015 Seven Oaks Drive
9.	15366	10-29-15	Mrs. Carolyn Rogers, 56, 602 West Louise Avenue
10.	15367	10-29-15	Mrs. Shirley Burgin, 75, 409 Valley Street

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

10 Calls X $40. = $400.00

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

MONTHLY REPORT

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

November 2, 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15326	10-01-15	Mr. Claude Harris, 71, 6600 Damascus Circle
2.	15327	10-01-15	Mr. Robert Burgin, 75, White Pine, TN
3.	15344	10-13-15	Mr. Paul Pridemore, Jr., 59, 2255 Springvale Road
4.	15353	10-19-15	Mr. Kenneth Norris, 68, 5405 Buell Chepel Road
5.	15354	10-19-15	Ms. Barbara Moore, 69, 925 Forgey Avenue
6.	15355	10-19-15	Mrs. Edith Smith, 85, 4033 Old Kentucky Road
7.	15360	10-23-15	Ms. Theresa Davis, 58, 2036 Reese Street
8.	15362	10-26-15	Mr. Albert Nichols, 82, Bean Station, TN
9.	15365	10-29-15	Mrs. Kathryn Cupp, 60, 2021 North Economy Road

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

9 Calls X $40. = $360.00

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

Return to Committee Cover Page

MONTHLY REPORT

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

November 2, 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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15343	10-13-15	Mrs. Bernice Wagner, 84, White Pine, TN
2.	15347	10-16-15	Mr. Richard Smithson, 63, 931 West Second North St
3.	15350	10-18-15	Mr. Perry Trent, 64, 575 North Bellwood Road
4.	15361	10-24-15	Mrs. Brenda Rickard, 68, 1908 Phagan Store Road
5.	15364	10-28-15	Mrs. Violet Branham, 59, 1013 McFarland Avenue

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

5 Calls X $40. = $200.00

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

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, November 9, 2015
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department - Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JAIL STUDY COMMITTEE

Dana Wampler
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

Johnny Walker
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Dana Wampler*

2. **Visitors Wishing to Address the Committee** – *Chairman Dana Wampler*

3. **Old Business** – *Chairman Dana Wampler*
   a. None

4. **New Business –** *Chairman Dana Wampler*
   a. Jail /Justice Center Planning Process Report – *County Mayor Bill Brittain*
   b. Request for Qualifications for Planning and Design Architectural Services – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Dana Wampler*

Return to Committee Cover Page

Jail/Justice Center
Planning Process

Below are the results from the Jail/Justice Center Planning Process survey.
12 Commissioners responded and the ranking was scored as follows:

1st Preference = 4 points
2nd Preference = 3 points
3rd Preference = 2 points
4th Preference = 1 point

Response	Renovate	Buy/Retrofit Existing Bldg	New	More Info.
1	-	4	-	-
2	4	3	-	-
3	4	3	-	-
4	-	-	-	4
5	-	3	2	4
6	1	4	3	2
7	-	-	4	-
8	2	3	4	1
9	2	4	3	1
10	3	4	2	-
11	4	3	2	1
12	1	4	3	2
	21	**35**	**23**	**15**

Other Commissioner Comments

a) The existing Justice Center/Jail is roughly 27,000 sq ft. I believe there is enough property available beside the present facility to building more of an annex to accommodate overcrowding. This will leave the existing jail to serve as maximum security.

b) Second preference was to renovate existing building and add on if it can be proven there is enough room, i.e parking, courts

c)Buy existing building and retrofit it for a Jail only. Include holding cells at the current Justice enter. Transport inmates from new jail each day.

d) Building new justice is best and only option.

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Hamblen County Government
PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, November 9, 2015
Immediately Following Adjournment of Jail Study Committee
Hamblen County Health Department – Conference Room

AGENDA

1. **Call to Order** – *Chairman Howard Shipley*

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

3. **Old Business** – *Chairman Howard Shipley*
   a. None

4. **New Business** – *Chairman Howard Shipley*
   a. Approval of 2016 Regularly Scheduled meetings of the Hamblen County Commission/Committees
   b. Items to Declared Surplus – *Finance Directory Michelle Woods*
      i. 2004 Ford Explorer 1FMDU72KX4ZB37892
      ii. 2004 Ford Explorer 1FMDU72KX4ZB37893
      iii. 2009 Ford Crown Victoria 2FAHP71VX9X122659
      iv. 2009 Ford Crown Victoria 2FAHP71V59X122665
      v. 2009 Ford Crown Victoria 2FAHP71V69X122660
      vi. 2009 Ford Crown Victoria 2FAHP71V89X122661
      vii. 2000 Ford Expedition 1FMRU1669YLA25921 (vehicle to be donated to E.M.A. – if they cannot use then the vehicle will be sold)
      viii. 1999 Dodge Van 2B4FP2532XR355365
   c. Resolution to Require the Recording of all Subdivision Plats Approved by the Hamblen County Planning Commission – *County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Morristown-Hamblen Humane Society Financial Reports – 1st Quarter of Fiscal Year 2015
   b. Comcast – Letter regarding Billing Changes

6. **Adjournment** – *Chairman Howard Shipley*

Public Notice

2016 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2016, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
January	
Committees	Monday, January 11, 2016
County Commission	Thursday, January 21, 2016
February	
Committees	Monday, February 8, 2016
County Commission	Thursday, February 18, 2016
March	
Committees	Monday, March 7, 2016
County Commission	Thursday, March 17, 2016
April	
Committees	Monday, April 11, 2016
County Commission	Thursday, April 21, 2016
May	
Committees	Monday, May 9, 2016
County Commission	Thursday, May 19, 2016
June	
Committees	Monday, June 13, 2016
County Commission	Thursday, June 23, 2016
July	
Committees	Monday, July 11, 2016
County Commission	Thursday, July 21, 2016
August	
Committees	Monday, August 8, 2016
County Commission	Thursday, August 18, 2016
September	
Committees	Monday, September 12, 2016
County Commission	Thursday, September 22, 2016
October	
Committees	Monday, October 3, 2016
County Commission	Thursday, October 13, 2016
November	
Committees	Monday, November 7, 2016
County Commission	Thursday, November 17, 2016
December	
Committees	Monday, December 5, 2016
County Commission	Thursday, December 15, 2016

Committee meetings are held at 11:30 a.m. in the Hamblen County Health Department Conference Room. County Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Rick Eldridge
Chairman, Hamblen County Commission

Return to Committee Cover Page

A RESOLUTION TO REQUIRE THE RECORDING OF ALL SUBDIVISION PLATS APPROVED BY THE HAMBLEN COUNTY PLANNING COMMISSION.

WHEREAS, The Hamblen County Planning Commission has recognized the need to record all subdivision plats that have been submitted to them for review and have received the planning commission's approval; and,

WHEREAS, The Hamblen County Planning Commission does hereby recommend to the Hamblen County Board of Commissioners the requirement that all plats approved by the Hamblen County planning commission be submitted by the Hamblen County Planning Department to the Registrar of Deeds for recording and the developer/applicant shall be required to pay the Registrar of Deeds current recording fees to the Hamblen County Planning Department immediately upon approval of the plat by the planning commission.

NOW THEREFORE BE IT RESOLVED by the Hamblen County Board of Commissioners that all subdivision plats approved by the Hamblen County Planning Commission shall have the current Registrar's recording fee submitted with the final plat to be signed by the secretary of the planning commission and no plat shall be signed by the secretary of the planning Commission unless the Registrar's recording fee has been submitted with the final plat. After signature, the plat shall be taken to the Registrar of Deeds by the Director of the Hamblen County Planning Department for recording.

Introduced by Commissioner:_____

Seconded by Commissioner:_____

Adopted by the Hamblen County Legislative Body in session duly assembled on this the

_____2015.

_____ _____

County Clerk RICK ELDRIDGE, Chairman

_____

BILL BRITTAIN, County Mayor

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through September 2015

	Jul - Sep 15
A-Z Office Resources, Inc.	12.80
Adrian Hale Pest Control	75.00
Animal Hospital	2,446.63
Appalachian Animal Hospital	1,039.00
AT&T	518.18
Atmos Energy	118.28
Bette Crawford	180.33
BlueCross BlueShield of Tennessee	89.04
Chris Baxley	70.00
Craine, Thompson and Jones	20.00
Delux Business Sustems Business Products	57.57
Department of Health	110.00
Elizabeth Vincenzo	240.59
Evans Office Supply Co.	138.98
Express Lane	53.72
Federated Auto Parts	153.14
Frankenmuth Insurance	740.66
Fuelman	1,919.49
Hamblen Co/Morristown Solid Waste	261.80
hometrust bank	-0.24
Hospitality Retail Solutions	124.67
IDEXX Distribution, Inc.	1,302.98
Interim Health Care of East Tennessee	437.65
Intervet	3,466.98
Judy Stockard	99.00
Lakeway Animal Hospital	797.00
Lakeway Sporting Goods	176.00
Laundry Systems of Tennessee	446.45
Life Insurance Company of Alabama	59.19
MaryAnn Toffoletto	988.79
Master Tech Repair Service	232.59
Med-Vet International	528.45
Midwest Veterinary Supply, Inc.	1,368.92
Mike Wyrick	250.00
Misty Hance	70.00
Mohammad Chaklader	70.00
Morristown Animal Hospital, PC	3,464.49
Morristown Milling Co.	8.65
Morristown Tire & Performance	20.00
Morristown Utilities	1,863.84
Moyers Veterinary Hospital	1,661.09
Murrell Burglar Alarms	342.46
MUS Fibernet	245.84
Pet Genius	480.00
Petty Cash	2,860.89
Porter's Tire Stores, Inc.	468.73
Postmaster General	98.00

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through September 2015

	Jul - Sep 15
Precision Automotive	203.38
Revival Animal Health	54.99
Ridgefield Animal Hospital	668.00
Screen Designs	1,219.00
Sheila. Jackson	341.61
Shortdawg Towing	50.00
Southeastern Paper Group	103.67
Specialties, Inc	466.15
State of Tennessee, Corporate Filings	20.00
Stericycle, Inc.	121.47
Steve's Tranmissions	2,352.66
Styles Pest Patrol, Inc.	300.00
The Argos Group	852.00
TIDI Waste	233.19
Tractor Supply Credit Plan	2,222.06
U. T. Veterinary Medical Center	57.00
Uline	895.38
VOID	0.00
Wal-Mart Community	1,745.25
White Pine Veterinary Practice	2,268.00
Wimberly Lawson Wright Daves & Jones, PLL	175.00
Zoetis	2,250.60
TOTAL	**46,777.04**

Morristown-Hamblen Humane Society, Inc.
Balance Sheet
As of September 30, 2015

	Sep 30, 15	
ASSETS		
Current Assets		
Checking/Savings		
1000 · Jefferson Federal - Building		2,877.24
1010 · Jefferson Federal - Operations		13,890.68
1030 · PayPal Account		-195.30
1040 · Petty Cash - General		462.40
1041 · Petty Cash - Meals		398.07
Total Checking/Savings		17,433.09
Accounts Receivable		
1100 · Accounts Receivable		-2.00
Total Accounts Receivable		-2.00
Other Current Assets		
1150 · Promises to Give		271,390.00
1500 · Investments - Edward Jones		
1510 · FMV	227,486.09	
1520 · Unrealized Gains/Losses	135,656.08	
Total 1500 · Investments - Edward Jones		363,142.17
Total Other Current Assets		634,532.17
Total Current Assets		651,963.26
Fixed Assets		
1705 · Land		30,848.00
1710 · Equipment		45,765.00
1720 · Vehicles		98,371.00
1730 · Computers		1,444.00
1740 · Leasehold Improvements		112,264.00
1789 · Accumulated Depreciation		-205,237.83
Total Fixed Assets		83,454.17
TOTAL ASSETS		**735,417.43**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable		294.83
Total Accounts Payable		294.83
Other Current Liabilities		
2100 · Accrued Expenses		18,492.60

Morristown-Hamblen Humane Society, Inc.
Balance Sheet
As of September 30, 2015

	Sep 30, 15
2102 · Accrued Payroll	10.00
2106 · PALS Clinic Deposits	-4,009.00
2110 · Payroll Tax Payable - 941	7,302.58
2120 · SUTA Payable	60.26
2130 · FUTA Payable	19.71
2155 · Employee Receivable	-50.00
Total Other Current Liabilities	21,826.15
Total Current Liabilities	22,120.98
Total Liabilities	22,120.98
Equity	
3200 · Unrestricted Net Assets	361,050.45
3300 · Temp Restricted Net Assets	356,063.00
Net Income	-3,817.00
Total Equity	713,296.45
TOTAL LIABILITIES & EQUITY	**735,417.43**

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
July through September 2015

	Jul - Sep 15	Jul - Sep 15
Ordinary Income/Expense		
Income		
3999 · Training / Education Refund	525.00	525.00
4000 · Adoption		
4002 · Refunds		
Vetting for Rescue refund.	595.30	595.30
4002 · Refunds - Other	-180.00	-180.00
Total 4002 · Refunds	415.30	415.30
4004 · Adoption - Pet Sense	385.00	385.00
4000 · Adoption - Other	11,990.50	11,990.50
Total 4000 · Adoption	12,790.80	12,790.80
4003 · Medical Fee	899.00	899.00
4005 · After Hours Pick-up Charge	25.00	25.00
4008 · Microchip Fee	2,390.00	2,390.00
4010 · Animal Pick-up - County	25.00	25.00
4020 · Boarding Fees	814.00	814.00
4030 · Citations	268.00	268.00
4040 · Donations		
4042 · Building Fund	924.00	924.00
4045 · Memorial	150.00	150.00
4048 · Rescue	701.40	701.40
4040 · Donations - Other	3,621.41	3,621.41
Total 4040 · Donations	5,396.81	5,396.81
4060 · Euthanasia Fees	660.00	660.00
4100 · Fundraising		
4101 · General Income	100.00	100.00
4110 · Car Show Income	1,718.00	1,718.00
Total 4100 · Fundraising	1,818.00	1,818.00
4111 · Car Show Expenses	-176.00	-176.00
4135 · T-shirts Income	729.00	729.00
4200 · Funds - City of Morristown	34,472.41	34,472.41
4210 · Funds - Hamblen County	33,375.00	33,375.00
4250 · Membership Fees	490.00	490.00
4260 · Miscellaneous Income	175.00	175.00
4270 · Rabies Vaccination Deposit		
Rabies Vaccination Deposit	39.00	39.00
4270 · Rabies Vaccination Deposit - Other	257.00	257.00
Total 4270 · Rabies Vaccination Deposit	296.00	296.00
4280 · Reclaim Fee	100.00	100.00
4290 · Surrender Fee	1,470.00	1,470.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
July through September 2015

	Jul - Sep 15	Jul - Sep 15
4300 · Spay / Neuter		
4320 · Spay / Neuter Grant Monies	1,865.00	1,865.00
Total 4300 · Spay / Neuter	1,865.00	1,865.00
Total Income	98,408.02	98,408.02
Gross Profit	98,408.02	98,408.02
Expense		
6000 · Payroll Expense		
6010 · ACO	12,322.38	12,322.38
6020 · Admin	9,676.90	9,676.90
6030 · Office	15,734.26	15,734.26
6040 · Kennel	14,954.71	14,954.71
6100 · Payroll Tax Expense	4,668.06	4,668.06
Total 6000 · Payroll Expense	57,356.31	57,356.31
7010 · Alarm Monitoring	342.46	342.46
7020 · Animal Care		
7021 · Animal Care Supplies	466.15	466.15
7023 · Animal Care Cat Food	276.13	276.13
7024 · Kitty Litter	940.07	940.07
7025 · Flea Treatment	480.00	480.00
7020 · Animal Care - Other	79.99	79.99
Total 7020 · Animal Care	2,242.34	2,242.34
7030 · Bank Charges	302.41	302.41
7040 · Bookkeeping & Audit	202.24	202.24
7050 · Communications		
7053 · Internet Service	74.94	74.94
7054 · Telephone	810.79	810.79
Total 7050 · Communications	885.73	885.73
7090 · Food - Animal	995.26	995.26
7110 · Insurance		
7112 · Auto	740.66	740.66
7114 · Group Medical	-151.63	-151.63
7117 · Workmen's Comp	852.00	852.00
Total 7110 · Insurance	1,441.03	1,441.03
7120 · Landfill Fees		
7121 · TIDI Dumpster	233.19	233.19
7120 · Landfill Fees - Other	261.80	261.80
Total 7120 · Landfill Fees	494.99	494.99

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
July through September 2015

	Jul - Sep 15	Jul - Sep 15
7130 · Legal Fees	175.00	175.00
7140 · License & Fees	225.37	225.37
7150 · Meals		
7152 · Inmates	2,409.08	2,409.08
Total 7150 · Meals	2,409.08	2,409.08
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	4,175.47	4,175.47
7159 · Medicine / Medical - Other	121.47	121.47
Total 7159 · Medicine / Medical	4,296.94	4,296.94
7169 · Microchip		
7170 · Microchip Supplies	3,466.98	3,466.98
7171 · Reimbursement	30.00	30.00
Total 7169 · Microchip	3,496.98	3,496.98
7200 · Office Expenses	146.66	146.66
7205 · Over / Short	-4.87	-4.87
7220 · Postage	98.00	98.00
7230 · Repairs & Maintenance		
7231 · Equipment	295.39	295.39
7232 · Property	250.00	250.00
7230 · Repairs & Maintenance - Other	1,557.76	1,557.76
Total 7230 · Repairs & Maintenance	2,103.15	2,103.15
7240 · Supplies		
7241 · ACO Supplies	11.64	11.64
7242 · Cleaning	2,036.01	2,036.01
7243 · Office		
7240a · Shipping Expense	123.38	123.38
7243 · Office - Other	1,455.36	1,455.36
Total 7243 · Office	1,578.74	1,578.74
7244 · Kennel Supplies		
7244a · Pest Control	300.00	300.00
7244 · Kennel Supplies - Other	459.36	459.36
Total 7244 · Kennel Supplies	759.36	759.36
Total 7240 · Supplies	4,385.75	4,385.75
7260 · Transportation		
7261 · Fuel	1,728.53	1,728.53
7263 · Repair & Maintenance	3,239.99	3,239.99
7260 · Transportation - Other	190.96	190.96

Morristown-Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
July through September 2015

	Jul - Sep 15	Jul - Sep 15
Total 7260 · Transportation	5,159.48	5,159.48
7270 · Uniforms	90.00	90.00
7280 · Utilities		
7281 · Electric	1,686.00	1,686.00
7282 · Utilities Security light	61.00	61.00
7283 · Gas	118.28	118.28
Total 7280 · Utilities	1,865.28	1,865.28
7300 · Veterinary Fees		
7310 · Regular Vet Fees	11,878.39	11,878.39
7320 · Special Medical	335.00	335.00
7300 · Veterinary Fees - Other	57.00	57.00
Total 7300 · Veterinary Fees	12,270.39	12,270.39
7500 · W/C Medical / Medications	437.65	437.65
7600 · Fundraisers		
7611 · Car Show Expenses	492.37	492.37
7635 · T-shirt Expenses	642.00	642.00
Total 7600 · Fundraisers	1,134.37	1,134.37
9999 · Ask My Accountant	0.00	0.00
Total Expense	102,552.00	102,552.00
Net Ordinary Income	-4,143.98	-4,143.98
Other Income/Expense		
Other Income		
8050 · Interest Income	0.72	0.72
Total Other Income	0.72	0.72
Other Expense		
9000 · Rescue Expenses	420.92	420.92
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9040 · Rescue Donations	-878.00	-878.00
9065 · Rescue Medical Expenses	130.82	130.82
Total Other Expense	-326.26	-326.26
Net Other Income	326.98	326.98
Net Income	**-3,817.00**	**-3,817.00**

CEIVED
OCT 5 2015
OFFICE OF THE
COUNTY MAYOR

COMCAST

Public Services Committee

October 1, 2015

The Honorable Bill Brittain
Hamblen County
511 West Second North Street
Morristown, TN 37814

RE: Important Information—Billing Changes

Dear Mayor Brittain:

As part of our continuing effort to keep you informed, I wanted to let you know of a change, beginning November 2, 2015, in the billing vendors Comcast uses, which will enable us to provide an improved billing experience for our customers in Hamblen County.

We plan for this change to have a minimal impact on our customers; however, customers' account numbers and monthly due dates will change. Customers will need to update their Comcast account number if they make payments online or through their bank. We are informing customers of this upcoming change through emails and letters to their homes. A sample notification letter is enclosed for your reference. This change to the billing system will enable us to provide more detailed bills and enhance our customers' experience.

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 865.862.5001.

Sincerely,

Russell Byrd

Russell Byrd
Senior Director, Government Affairs

Enclosure: Customer Notice

2925 Courtyards Dr. Norcross, GA 30071 www.comcastcorporation.com

Return to Committee Cover Page

IMPORTANT INFORMATION ABOUT YOUR BILL

Dear [NAME],

Beginning **November 2, 2015,** we will be converting to a new billing system in order to provide an improved billing experience for our customers.

As part of this billing system conversion, several changes will take place starting with your next monthly bill. Your **account number and your bill due date will change.** Your **new due** date is **[Insert Date].** We will be unable to mail bills during the billing system conversion, so we may be a couple of days late mailing your bill. Please be assured even if your bill is delayed, you will have 21 days to pay.

If you use electronic banking to pay your Comcast bill, you may need to:

- ☐ Update your due date with the new due date.
- ☐ Update the Comcast information on your bank's bill pay system with your new account number.

If you use Comcast's AutoPay service to pay your Comcast bill:

- ☐ No action is required.

If you are a Comcast Ecobill customers:

- ☐ No action is required however the availability of your bill online may be delayed. You will receive an email when your Ecobill is available.

For more information or to sign up for Ecobill, please log in to your Comcast account online at www.xfinity.com/help.

Thank you for choosing Comcast. We appreciate your business and look forward to serving you in the future. Should you have any questions or concerns, please feel free to visit us at www.xfinity.com/billchange or call 1-800-XFINITY.

Sincerely,
Comcast

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Hamblen County Government

BUILDINGS AND GROUNDS COMMITTEE

Monday, November 9, 2015
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department – Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BUILIDNG AND GROUNDS COMMITTEE

Tim Goins
Chairman

Larry Carter
Vice-Chairman

Rick Eldridge
Ex-Officio

Stancil Ford
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

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

3. **Old Business** – *Chairman Tim Goins*
   a. Flagpole Memorial Project – *Commissioner Tim Goins*

4. **New Business** – *Chairman Tim Goins*
   a. None

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

6. **Adjournment** – *Chairman Tim Goins*

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, November 9, 2015
Immediately Following Adjournment of the Buildings and Grounds Committee
Hamblen County Health Department - Conference Room

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

John Smyth
Chairman

Hubert Davis
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Howard Shipley
Member

AGENDA

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

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

3. **Old Business -** *Chairman John Smyth*
   a. None

4. **New Business** - *Chairman John Smyth*
   a. Guidelines for Public Comment at a Hamblen County Commission Meeting - *Commission Chairman Rick Eldridge*

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

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

7. **Adjournment** – *Chairman John Smyth*

Return to Committee Cover Page

HAMBLEN COUNTY LEGISLATIVE BODY

Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1931 • Fax: (423) 585-4699

Rick Eldridge
Chairman

Howard Shipley
Vice-Chairman

COMMISSIONERS:

Larry Carter

Hubert Davis

Randy DeBord

Stancil Ford

Tim Goins

Herbert Harville

Joe Huntsman, Sr.

Louis "Doe" Jarvis

John F. Smyth

Johnny Walker

Dana C. Wampler

Taylor Ward

DATE: November 4, 2015

TO: John Smyth, Calendar and Rules Committee Chairman
Members of the Calendar and Rules Committee

FROM: Rick Eldridge, Chairman

RE: Adoption of "General Guidelines for Public Comment at a Hamblen County Commission Meeting"

I am recommending the attached ***Guidelines for Public Comment at a Hamblen County Commission Meeting*** be considered for adoption.

With the adoption of the guidelines the public comment at a Commission meeting would now follow Recognition/Presentations/Proclamations on the Regular Calendar. Public comment during this time would be relative **only** to the business items on the agenda for that meeting.

A second time of general public comment would take place prior to the adjournment of the meeting.

All Public Comment would be subject to the rules of the guidelines. A sample of what the proposed changes to the calendar looks like is attached.

Thank you for your consideration.

General Guidelines for Public Comment at a HAMBLEN COUNTY COMMISSION Meeting

1. Everyone attending the meeting will refrain from private conversations while the County Commission is in session and cell phones shall be set to silent.

2. Citizens and visitors attending the county commission meetings, committee meetings, and work sessions shall observe the same rules of propriety, decorum, and good conduct applicable to members of the County Commission. Any person making personal, impertinent, profane or slanderous remarks or who becomes boisterous while addressing the County Commission or while attending the meeting or work session, shall be removed from the room if so directed by the Commission Chairman. The person shall be barred from further audience before the County Commission during that meeting. If the Commission Chairman fails to act, any member of the Commission may move to require enforcement of the rules, and the affirmative vote of a majority of the Commission shall require the presiding officer to act.

3. The Chairman shall not allow disruptive comments and remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations. The person guilty of such conduct may be removed from the room. In case the Chairman shall fail to act, any member of the Commission may move to require enforcement of the rules and the affirmative vote of the majority of the Commission shall require the presiding officer to act.

4. No placards, banners, or signs will be permitted in the County Commission meeting room or in any other room in which the Commission is meeting. Exhibits, displays, and visual aids used in connection with presentations, however, are permitted.

5. Cameras, video equipment, and other recording devices shall be restricted to a designated area of the meeting room and shall not be allowed to interfere with the conduct of the meeting or hamper the ability of the audience to observe and participate in the meeting. The Chairman shall require that such equipment be operated within these guidelines or have the equipment removed from the meeting room.

Guidelines for speaking during the Public Comment Section of the Agenda

Members of the audience may speak during this section subject to the following guidelines:

- A person wishing to address the County Commission must first be recognized by the Chairman.
- The speaker must provide his name and address for the minutes.
- Citizens will be encouraged to speak before non-residents.
- Speakers must address their comments to the Chairman rather than to individual Commission members or staff.
- Each speaker will have a maximum of three minutes to address the Commission. A majority vote of the Commission will be required to extend the time limit. The Commission may impose more restrictive time limits if a large number of persons desire to speak. If a large number of speakers are present to address an issue, Commission may set a limit on the total time allowed for all speakers or ask that a Spokesperson be named to speak on behalf of the group.
- A person desiring more than three minutes to address the Commission can be given permission for five minutes by properly completing and submitting a Request to Appear Before Committee/Commission form. The request will be reviewed by the Chairman and placed in the appropriate committee/commission meeting. Per County Commission policy, anyone satisfactorily completing the form will receive (5) minutes to address the County Commission during "Recognition of Visitors". Some issues may not be appropriate for public Discussion (e.g. pending legal matter of those covered by Privacy Acts).
- The County Commission will not discuss or consider any item addressed during the public forum section. Commission members will not interact with the public during the time allotted to speakers. Issues raised may be referred to staff for response or may be scheduled for discussion by Commission at a later time.

These guidelines should be made available to the audience prior to the meeting.

11/4/15

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – Month/Day/Year
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Commission Chairman Rick Eldridge*

Prayer – *TBD*

Pledge of Allegiance – *Commissioner Larry Carter*

Roll Call - *County Clerk*

Prepared under the direction of:
Commission Chairman Rick Eldridge

SAMPLE

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. TBD
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Appointments and Nominations (Commission Chairman Rick Eldridge)** a. TBD
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. TBD
5		**Calendar and Rules Committee Report (Chairman John Smyth)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)** a. Consent Calendar
7		**Finance Committee (Chairman Herbert Harville)** a. TBD
8		**Jail Study Committee (Chairman Dana Wampler)** a. TBD
9		**Public Comment – General (Commission Chairman Rick Eldridge)** a. TBD
10		**Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. TBD
11		**Adjournment (Commission Chairman Rick Eldridge)**

REGULAR CALENDAR – November 19, 2015

SAMPLE

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – November 19, 2015
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Commission Chairman Rick Eldridge*

Prayer – *Reverend David Hawkins*

Pledge of Allegiance – *Commissioner Larry Carter*

Roll Call - *County Clerk*

Recognition of Visitors – *Commission Chairman Rick Eldridge*

DRAFT

Prepared under the direction of:
Commission Chairman Rick Eldridge

Order #	Vote	Item
1		**Recognition/Presentations (Commission Chairman Rick Eldridge)**
		a. Employee Years of Service
2		**Appointments and Nominations (Commission Chairman Rick Eldridge)**
	Vote	a. Work Release Commission (Off the Board)
	Vote	b. County Clerk Appointment (Off the Board)
3		**Public Official Bonds (Commission Chairman Rick Eldridge)**
		a. None
4		**Convene as Hamblen County Beer Board**
		a. Beer Permit for Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813
		Reconvene as Hamblen County Legislative Body
5		**Beer Permit Vote**
	Vote	a. Beer permit for Happy Food Mart, 1504 Alpha Valley Home Road, Morristown, TN 37813
		Calendar and Rules Committee Report (Chairman John Smyth)
	Vote	a. Adoption of the Guidelines for Public Comment at a Hamblen County Commission Meeting
	Vote	b. Approval of Consent Calendar Items
	Vote	c. Approval of Regular Calendar Items
		Approval of Consent Calendar (Commission Chairman Rick Eldridge)
	Vote	a. Consent Calendar
		Finance Committee (Chairman Herbert Harville)
	Vote	a. Approval of Monthly Checks – October 2015
	Vote	b. Pay Adjustment Within the Garbage Department
	Vote	c. Resolution Authorizing Hamblen County to Make Application for a 2016 Community Development Block Grant
		d. Budget Amendments
	Vote	1. Fund #101 – Sheriff's Dept.
	Vote	2. Fund #101 – Circuit Court
		Jail Study Committee (Chairman Dana Wampler)
	Vote	a. Request for Qualifications for Planning and Design Architectural Services
		Public Services Committee (Chairman Howard Shipley)
	Vote	a. Approval of 2016 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
	Vote	b. Items to Surplus – Sheriff Dept. Vehicles
	Vote	c. Resolution to Require the Recording of all Subdivision Plats Approved by the Hamblen County Commission
		Buildings and Grounds Committee (Chairman Tim Goins)
		a. Flagpole Memorial Project Report
		Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)
		a. December 3, 2015 – *Christmas Parade – 7:00 p.m. Main Street*
		b. December 4, 2015 – *Christmas Breakfast 7:30 a.m. – 9:30 a.m. Rescue Squad Building*
		c. December 7, 2015 – *Committee Meetings*: 11:30 a.m. – Health Dept. Conference Room
		d. December 17, 2015 – *County Commission Meeting*: 5 p.m. – Courthouse Large Courtroom
		Adjournment (Commission Chairman Rick Eldridge)

DRAFT

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – October 15, 2015	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – October 2015	Finance Committee
4	Planning Commission Building Permit Report – October 2015	Finance Committee
5	County Attorney Invoices – October 2015	Finance Committee
6	Coroner's Monthly Report – October 2015	Finance Committee
7	Comcast – Letter Regarding Billing Changes	Public Services Committee
8	Morristown-Hamblen Humane Society – First Quarter Reports of Fiscal Year 2015	Public Services Committee

CONSENT CALENDAR – November 19, 2015

DRAFT

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Bill Brittain
Hamblen County Mayor

October 19, 2015

Dear Bill,

The current Work Release Commission consists of Jail Administrator Captain Teresa Laws and Circuit/Sessions Court Clerk Teresa West. This Commission requires three members. Due to the recent passing of member Larry Samsel, Sheriff Jarnagin has appointed Constable Tom McKinney to serve the remainder of the unexpired term, subject to the approval of the county legislative body.

This action as per TCA 41-2-134.

Please forward this to the Hamblen County Commission for their consideration.

Thank you,

Wayne Mize
Chief Deputy

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
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