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

DATE: December 3, 2015

TO: Hamblen County Legislative Body

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

RE: **December 7, 2015 Committee Meeting Information**

Monday – December, 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*
- **Public Safety Committee** - *Immediately following the adjournment of Public Services Committee*
- **Calendar and Rules Committee** - *Immediately following the adjournment of Public Safety Committee*

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
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Return to Committee Cover Page

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

Hamblen County Government
FINANCE COMMITTEE

Monday, December 7, 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 – November 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. Compensation for Chief Deputy Clerk – *County Clerk Penny Petty*
   b. Bid Approval – 2016 Single Axle Cab and Chassis with Refuse Dump Body – *Road Superintendent Barry Poole*
   c. College Square Mall Lease Space – *Mayor Bill Brittain*
   d. Hamblen County Department of Education Budget Amendment #2 FY 2015/2016 Increase $219,668.35 – Business *Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – November 2015
   b. County Attorney Invoices – November 2015
   c. Coroner's Monthly Report – November 2015
   d. Memo regarding Sheriff Department Purchase of Tires from State Bid
   e. Emergency Purchase – Expedited Shipping for Cooler/Freezer at Hamblen County Jail
   f. Budget Amendments Approved by County Mayor
      i. Fund #101 Courtroom Security $2,500
      ii. Fund #101 Drug Court $1,000
   g. Hamblen County Department of Education Quarterly Financial Report – First Quarter 2015-2016

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2015

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: 12/2/2015
Time: 9:04 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	12,304.67	63,191.62	18,847.94	99,837.44	54.89%
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	15,918.86	79,670.05	5,114.88	122,523.07	59.10%
101	51400	County Attorney	31,293.00	8,264.75	13,427.89	0.00	17,865.11	57.09%
101	51500	Election Commission	255,185.00	16,008.26	80,725.53	11,032.12	163,427.35	64.04%
101	51600	Register Of Deeds	296,517.00	23,622.41	115,592.45	11,877.09	169,047.46	57.01%
101	51720	Planning	238,038.00	16,873.15	90,603.31	5,567.88	141,866.81	59.60%
101	51760	Geographical Information Systems	50,000.00	-5,522.41	0.00	0.00	50,000.00	100.00%
101	51810	Other Facilities	824,210.00	50,944.47	311,818.05	38,095.69	474,296.26	57.55%
101	51910	Preservation Of Records	20,448.00	1,241.15	7,454.64	1,097.38	11,895.98	58.18%
101	52100	Accounting And Budgeting	342,286.00	22,644.43	131,325.34	1,866.43	209,094.23	61.09%
101	52200	Purchasing	46,391.00	3,323.72	9,144.06	0.00	37,246.94	80.29%
101	52300	Property Assessor's Office	392,027.00	29,177.92	145,846.94	17,374.14	228,805.92	58.36%
101	52310	Reappraisal Program	142,825.00	3,937.82	19,848.22	5,600.00	117,376.78	82.18%
101	52400	County Trustee's Office	365,807.00	30,571.97	148,598.09	3,479.19	213,729.72	58.43%
101	52500	County Clerk's Office	703,268.00	37,635.88	227,579.00	3,241.80	472,447.20	67.18%
101	52600	Data Processing	145,891.00	6,162.77	28,018.64	7,205.80	110,666.56	75.86%
101	52900	Other Finance	293,572.00	22,579.46	125,668.48	2,791.21	165,112.31	56.24%
101	53100	Circuit Court	841,764.00	63,887.71	309,884.26	18,793.72	513,086.02	60.95%
101	53300	General Sessions Court	434,788.00	32,254.98	168,731.67	862.74	265,193.59	60.99%
101	53330	Drug Court	143,345.00	11,477.84	57,752.92	7,059.33	78,532.75	54.79%
101	53400	Chancery Court	350,951.00	26,521.40	143,810.70	1,630.26	205,510.04	58.56%
101	53500	Juvenile Court	300,298.00	21,203.26	105,174.76	2,583.08	192,540.16	64.12%
101	53920	Courtroom Security	378,357.00	35,610.21	168,009.40	2,797.50	207,550.10	54.86%
101	54110	Sheriff's Department	2,887,304.00	230,051.94	1,076,519.69	51,729.09	1,759,055.22	60.92%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	0.00	644.28	0.00	2,715.72	80.83%
101	54210	Jail	3,628,453.00	379,578.15	1,393,391.22	238,321.59	1,996,740.19	55.03%
101	54220	Workhouse	75,921.00	6,483.88	32,599.81	0.00	43,321.19	57.06%
101	54250	Work Release Program	170,272.00	13,055.34	64,954.08	380.24	104,937.68	61.63%
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	5,958.42	31,882.37	1,530.12	58,535.51	63.66%
101	54490	Other Emergency Management	170,242.00	0.00	87,271.26	448.45	82,522.29	48.47%
101	54510	Inspection And Regulation	8,597.00	322.95	2,699.75	1,415.00	4,482.25	52.14%
101	54610	County Coroner/Medical Examiner	92,000.00	14,109.99	50,003.80	22,666.68	19,329.52	21.01%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2015

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: 12/2/2015
Time: 9:04 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	43,260.25	225,202.44	29,621.24	410,597.32	61.70%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	55,625.00	0.00	77,875.00	58.33%
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	350.00	420.00	0.00	4,580.00	91.60%
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	510.00	13,520.00	0.00	26,480.00	66.20%
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	14,375.39	90,019.23	24,737.99	145,750.78	55.95%
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	141,755.00	32,272.29	33,809.06	99,848.11	8,097.83	5.71%
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	18,673.44	0.00	26,538.56	58.70%
101	57800	Storm Water Management	32,000.00	0.00	828.31	0.00	31,171.69	97.41%
101	58110	Tourism	70,712.00	9,709.12	30,344.58	0.00	40,367.42	57.09%
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	1,799.82	7,422.12	0.00	12,410.88	62.58%
101	58600	Employee Benefits	991,993.00	5,600.45	343,554.92	331,228.50	317,209.58	31.98%
101	58900	Miscellaneous	233,404.00	0.00	31,421.98	0.00	201,982.02	86.54%
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	66,790.00	39,525.00	0.00	380,475.00	90.59%
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	12,636.50	41,720.89	0.00	-41,720.89	0.00%

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2015

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: 12/2/2015
Time: 9:04 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 18,289,783.00	$ 1,338,376.27	$ 6,707,846.25	$ 968,845.19	$ 10,613,091.56	58.03%

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2015

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: 12/2/2015
Time: 9:04 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	138,247.57	755,412.58	153,222.02	1,485,719.40	62.05%
		$ 2,394,354.00	**$ 138,247.57**	**$ 755,412.58**	**$ 153,222.02**	**$ 1,485,719.40**	**62.05%**

Return to Committee Cover Page

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 11/30/2015

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

Date: 12/2/2015
Time: 9:05 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	22,188.32	159,234.87	27,242.60	207,162.53	52.63%
131	62000 Highway And Bridge Maintenance	1,154,155.00	107,794.67	458,216.90	47,922.88	648,015.22	56.15%
131	63100 Operation And Maintenance Of Equipment	364,449.00	17,834.30	100,513.56	19,412.14	244,523.30	67.09%
131	66000 Employee Benefits	50,540.00	0.00	33,492.01	0.00	17,047.99	33.73%
131	68000 Capital Outlay	844,600.00	94,093.00	102,572.86	0.00	742,027.14	87.86%
		$ 2,807,384.00	$ 241,910.29	$ 854,030.20	$ 94,577.62	$ 1,858,776.18	66.21%

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2015-11-05	1010252435	Chrysler Dodge Jeep Ram	158,834.62
34120	000	Object Code (000)	2015-11-05	1010252455	LexisNexis/Matthew Bender & Co	104.10
34120	000	Object Code (000)	2015-11-05	1010252458	Morristown Roofing Company Inc	384.00
34120	000	Object Code (000)	2015-11-05	1010252484	USC Canterbury Corp	1,566.00
34120	000	Object Code (000)	2015-11-19	1010252647	Cornerstone Institutional, LLC	202,352.00
34120	000	Object Code (000)	2015-11-25	1010252691	Cornerstone Institutional, LLC	3,325.00
34120	.....	**Encumbrances - Prior Year**			**Total: 6**	**366,565.72**
51100	599	Other Charges	2015-11-05	1010252485	Verizon Wireless	49.62
51100	599	Other Charges	2015-11-19	1010252671	Suntrust Bankcard, NA	296.62
51100	.....	**County Commission**			**Total: 2**	**346.24**
51300	307	Communication	2015-11-05	1010252431	Century Link/Business Services	21.45
51300	307	Communication	2015-11-05	1010252485	Verizon Wireless	74.46
51300	307	Communication	2015-11-12	1010252593	AT&T	92.10
51300	307	Communication	2015-11-25	1010252687	Advanced Communications, Inc	383.58
51300	348	Postal Charges	2015-11-05	1010252481	United Parcel Service	43.17
51300	348	Postal Charges	2015-11-19	1010252666	Pitney Bowes	329.78
51300	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	227.87
51300	355	Travel	2015-11-19	1010252638	Brittain, William H	225.27
51300	355	Travel	2015-11-19	1010252652	Fuelman	39.18
51300	355	Travel	2015-11-19	1010252671	Suntrust Bankcard, NA	581.95
51300	599	Other Charges	2015-11-12	1010252593	AT&T	46.64
51300	599	Other Charges	2015-11-12	1010252603	English Mountain Spring Water	15.00
51300	599	Other Charges	2015-11-12	1010252605	Food City	163.94
51300	599	Other Charges	2015-11-19	1010252634	Association Of Tn Valley Gov't	40.00
51300	599	Other Charges	2015-11-19	1010252671	Suntrust Bankcard, NA	-134.23
51300	599	Other Charges	2015-11-25	1010252714	Walmart Community BRC	204.32
51300	.....	**County Mayor/Executive**			**Total: 16**	**2,354.48**
51400	331	Legal Services	2015-11-12	1010252597	Capps, Cantwell, Capps & Byrd	1,590.00
51400	331	Legal Services	2015-11-25	1010252701	Lowe, Yeager, & Brown	6,567.09
51400	.....	**County Attorney**			**Total: 2**	**8,157.09**
51500	307	Communication	2015-11-05	1010252431	Century Link/Business Services	2.24
51500	307	Communication	2015-11-12	1010252593	AT&T	17.82
51500	320	Dues And Memberships	2015-11-05	1010252478	TN Assoc of Co Election Officials	250.00
51500	348	Postal Charges	2015-11-05	1010252482	United States Postal Service	100.00
51500	348	Postal Charges	2015-11-19	1010252673	The Mail Station	872.12
51500	348	Postal Charges	2015-11-25	1010252711	United States Postal Service	50.00
51500	349	Printing, Stationery And Forms	2015-11-05	1010252425	Acme Printing Company, Inc	260.00
51500	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	139.09
51500	435	Office Supplies	2015-11-12	1010252603	English Mountain Spring Water	10.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	435	Office Supplies	2015-11-19	1010252671	Suntrust Bankcard, NA	37.99
51500	.....	**Election Commission**			**Total: 10**	**1,739.26**
51600	307	Communication	2015-11-05	1010252431	Century Link/Business Services	1.34
51600	435	Office Supplies	2015-11-25	1010252695	County Record Services	1,473.00
51600	709	Data Processing Equipment	2015-11-19	1010252639	Business Information Systems	1,160.95
51600	.....	**Register Of Deeds**			**Total: 3**	**2,635.29**
51720	307	Communication	2015-11-05	1010252431	Century Link/Business Services	4.29
51720	307	Communication	2015-11-05	1010252485	Verizon Wireless	49.62
51720	349	Printing, Stationery And Forms	2015-11-12	1010252619	Rix Copies	25.00
51720	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	139.09
51720	425	Gasoline	2015-11-19	1010252652	Fuelman	74.57
51720	524	In Service/Staff Development	2015-11-19	1010252671	Suntrust Bankcard, NA	168.00
51720	.....	**Planning**			**Total: 6**	**460.57**
51810	307	Communication	2015-11-05	1010252485	Verizon Wireless	251.36
51810	307	Communication	2015-11-12	1010252593	AT&T	769.95
51810	307	Communication	2015-11-19	1010252635	AT&T	631.33
51810	307	Communication	2015-11-19	1010252672	Telecom Audit Group LLC	72.82
51810	334	Maintenance Agreements	2015-11-05	1010252480	United Elevator Services LLC	2,573.79
51810	334	Maintenance Agreements	2015-11-12	1010252614	Murrell Burglar Alarm Co Inc	259.00
51810	334	Maintenance Agreements	2015-11-25	1010252710	United Elevator Services LLC	420.00
51810	335	Maintenance And Repair Service - Buildings	2015-11-05	1010252456	Lowe's	24.81
51810	335	Maintenance And Repair Service - Buildings	2015-11-05	1010252458	Morristown Roofing Company Inc	0.00
51810	335	Maintenance And Repair Service - Buildings	2015-11-05	1010252486	Wholesale Supply Group	4.40
51810	335	Maintenance And Repair Service - Buildings	2015-11-12	1010252622	Town & Country Lock & Key	593.20
51810	335	Maintenance And Repair Service - Buildings	2015-11-19	1010252651	Fenco Supply Co	95.61
51810	335	Maintenance And Repair Service - Buildings	2015-11-19	1010252653	Gerber, Glenn	900.00
51810	338	Maintenance And Repair Services - Vehicles	2015-11-12	1010252601	Crescent Wash & Lube	97.02
51810	399	Other Contracted Services	2015-11-12	1010252603	English Mountain Spring Water	18.40
51810	410	Custodial Supplies	2015-11-05	1010252445	G & K Services Inc	152.68
51810	410	Custodial Supplies	2015-11-05	1010252452	Kelsan Inc	1,710.86
51810	415	Electricity	2015-11-25	1010252702	Morristown Utilities	126.00
51810	425	Gasoline	2015-11-19	1010252652	Fuelman	170.04
51810	434	Natural Gas	2015-11-19	1010252636	Atmos Energy	1,517.52
51810	451	Uniforms	2015-11-05	1010252445	G & K Services Inc	329.03
51810	.....	**Other Facilities**			**Total: 21**	**10,717.82**
51910	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	139.09
51910	.....	**Preservation Of Records**			**Total: 1**	**139.09**
52100	320	Dues And Memberships	2015-11-05	1010252454	Lakeway HR Mgmt Assn	100.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52100	355	Travel	2015-11-19	1010252652	Fuelman	10.39
52100	355	Travel	2015-11-19	1010252654	Hale, Amanda D	62.00
52100	355	Travel	2015-11-19	1010252684	Woods, Crystal Michelle	62.00
52100	.....	**Accounting And Budgeting**			**Total: 4**	**234.39**
52200	349	Printing, Stationery And Forms	2015-11-19	1010252628	Acme Printing Company, Inc	280.00
52200	.....	**Purchasing**			**Total: 1**	**280.00**
52300	307	Communication	2015-11-05	1010252431	Century Link/Business Services	0.95
52300	338	Maintenance And Repair Services - Vehicles	2015-11-12	1010252601	Crescent Wash & Lube	17.00
52300	425	Gasoline	2015-11-19	1010252652	Fuelman	163.86
52300	435	Office Supplies	2015-11-05	1010252456	Lowe's	14.23
52300	435	Office Supplies	2015-11-12	1010252603	English Mountain Spring Water	20.00
52300	.....	**Property Assessor's Office**			**Total: 5**	**216.04**
52310	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 1**	**108.58**
52400	307	Communication	2015-11-05	1010252431	Century Link/Business Services	0.31
52400	348	Postal Charges	2015-11-12	1010252618	Presto Services, Inc	136.24
52400	349	Printing, Stationery And Forms	2015-11-12	1010252618	Presto Services, Inc	8,121.17
52400	349	Printing, Stationery And Forms	2015-11-19	1010252628	Acme Printing Company, Inc	173.04
52400	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	139.09
52400	355	Travel	2015-11-19	1010252637	Baskette, John Dean	633.26
52400	355	Travel	2015-11-19	1010252661	Lawson, Kendall B	206.50
52400	.....	**County Trustee's Office**			**Total: 7**	**9,409.61**
52500	307	Communication	2015-11-05	1010252431	Century Link/Business Services	8.97
52500	307	Communication	2015-11-05	1010252485	Verizon Wireless	54.65
52500	307	Communication	2015-11-12	1010252593	AT&T	35.64
52500	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	165.00
52500	435	Office Supplies	2015-11-12	1010252603	English Mountain Spring Water	25.00
52500	.....	**County Clerk's Office**			**Total: 5**	**289.26**
52600	307	Communication	2015-11-05	1010252428	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2015-11-19	1010252664	MUS Fibernet	83.95
52600	317	Data Processing Services	2015-11-19	1010252664	MUS Fibernet	276.15
52600	411	Data Processing Supplies	2015-11-05	1010252456	Lowe's	130.79
52600	411	Data Processing Supplies	2015-11-19	1010252642	CDW Government, Inc	58.35
52600	709	Data Processing Equipment	2015-11-19	1010252642	CDW Government, Inc	1,110.38
52600	.....	**Data Processing**			**Total: 6**	**1,709.62**
52900	307	Communication	2015-11-05	1010252431	Century Link/Business Services	1.92

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	307	Communication	2015-11-05	1010252485	Verizon Wireless	35.36
52900	307	Communication	2015-11-12	1010252593	AT&T	225.85
52900	330	Operating Lease Payments	2015-11-05	1010252459	MUS Fibernet	87.10
52900	330	Operating Lease Payments	2015-11-12	1010252626	Waste Industries/102 Tidiwaste	72.99
52900	330	Operating Lease Payments	2015-11-19	1010252664	MUS Fibernet	69.95
52900	351	Rentals	2015-11-05	1010252475	Thermocopy Of Tennessee	16.12
52900	351	Rentals	2015-11-25	1010252708	Thermocopy Of Tennessee	43.37
52900	435	Office Supplies	2015-11-12	1010252596	Business Information Systems	238.52
52900	435	Office Supplies	2015-11-12	1010252603	English Mountain Spring Water	22.00
52900	.....	**Other Finance**			**Total: 10**	**813.18**
53100	194	Jury And Witness Expense	2015-11-05	1010252442	Davy Crockett Restaurant	145.48
53100	194	Jury And Witness Expense	2015-11-05	1010252488	AMOS, CARLA Y	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252489	ANDERSON, SARAH E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252490	ARROYO, BENJAMIN	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252491	BAILEY, MELISSA M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252492	BEATTY, DONNA M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252493	BECKETT, AARON J	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252494	BOHANAN, JANLYNN L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252495	BOND, RICKIE R	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252496	BREEDEN, DONALD E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252497	BREWER, J B	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252498	BROWN, DARLENE M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252499	BRUCE, MICHAEL F	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252500	BURGIN, GARY L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252501	CLARK, LAUREN A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252502	COFFEY, BOBBIE J	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252503	COFFEY, DELMAS E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252504	COLLINS, HEATHER D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252505	COONER, CLIFFORD E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252506	CROCKETT, HAL R	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252507	DANIELS, TIMOTHY S	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252508	DAVIDSON, KELLY L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252509	DAVIS, ELIZABETH N	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252510	DAVIS, JAMES E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252511	DELUCA, BETTY J	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252512	DOKA, WILLIAM P	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252513	FOX, GARY S	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252514	FULLINGTON, JUDY C	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252515	GIBSON, AMANDA C	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252516	GILLIAM, BARBARA S	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252517	GREGORY, PHYLLIS A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252518	GULLEY, CAROLYN A	20.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-11-05	1010252519	HAMMER, CHRISTOPHE D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252520	HARTMAN, ANITA F	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252521	HATCHER, BRENDA M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252522	HAUN, JOAN E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252523	HERMAN, ROBERT J	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252524	HOFER, JANET S	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252525	HOLDER, JOHNATHAN L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252526	Howerton, Aimee	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252527	INMAN, DENNIS H	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252528	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252529	JOHNSON, RAMONA M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252530	JOHNSON, SCOTTY L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252531	KANIPE, MICHAEL L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252532	KAPNICK, ANDREW C	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252533	KEATON, JOSHUA A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252534	KELLEY, HAROLD R	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252535	KELLY, JOSETTE B	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252536	KITTS, CHASE M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252537	LANE, WILLIE E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252538	LONG, RONNIE L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252539	LOVELL, SANDRA D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252540	LOWERY, SHERMAN D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252541	MACAULAY, BRIAN E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252542	MACAULAY, KRYSTAL N	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252543	MANNING, TERRY J	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252544	MASONER, JEFFREY L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252545	MAYES, JAMES E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252546	MCDANIEL, KIMBERLY A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252547	MCGINNIS, SCOTTY A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252548	MCGOWAN, RICHARD M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252549	MCNABB, DONNETTE E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252550	MILLER, MARY R	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252551	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2015-11-05	1010252552	MULLINS, BOBBY R	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252553	NEEDHAM, MARY H	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252554	NELSON, ILA A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252555	NORROD, RONNIE D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252556	PARKER, DORIS L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252557	PARKER, SHEILA F	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252558	POTTER, REBECCA L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252559	PRICE, GARY L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252560	RAMEY, MICHAEL W	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252561	RHINES, EDWARD T	20.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-11-05	1010252562	ROGERS, ALICE R	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252563	ROSE, ELEANOR D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252564	SAYLOR, PEGGY S	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252565	SAYLOR, STEPHEN C	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252566	SCOTT, TINA L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252567	SHARP, MARIANNE F	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252568	SIMMONS, CYNTHIA K	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252569	SKELTON, KAREN D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252570	SPURLING, LISA G	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252571	STAPLETON, DONNA G	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252572	STROUD, JOHN M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252573	STUBBLEFIELD, KELLY M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252574	SWINNEY, LEONARD S	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252575	TAYLOR, JERRY L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252576	TAYLOR, PAUL M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252577	THOMPSON, CANDICE M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252578	THOMPSON, KATHY M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252579	THOMPSON, NADINE H	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252580	TOWNSEND, KATIE H	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252581	TRENT, KENNY W	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252582	TULLOCK, GENEVA M	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252583	URNICK, DONALD D	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252584	VAUGHN, ROBERT N	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252585	WELLS, ANGELA K	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252586	WELLS, RAY A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252587	WENZEL, PADEN A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252588	WILLIAMS, CURTIS E	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252589	WILLIAMS, FRANCES L	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252590	WILSON, TERESA A	20.00
53100	194	Jury And Witness Expense	2015-11-05	1010252591	WINSTEAD, EDWIN H	20.00
53100	194	Jury And Witness Expense	2015-11-19	1010252648	Davy Crockett Restaurant	157.36
53100	307	Communication	2015-11-05	1010252431	Century Link/Business Services	14.61
53100	307	Communication	2015-11-05	1010252485	Verizon Wireless	59.62
53100	307	Communication	2015-11-12	1010252593	AT&T	53.46
53100	334	Maintenance Agreements	2015-11-19	1010252668	Saratoga Technologies Inc	100.00
53100	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	524.45
53100	399	Other Contracted Services	2015-11-05	1010252469	Sliger, Dwayne	257.00
53100	719	Office Equipment	2015-11-05	1010252484	USC Canterbury Corp	0.00
53100	.....	**Circuit Court**			**Total: 113**	**3,396.98**
53300	307	Communication	2015-11-05	1010252431	Century Link/Business Services	3.54
53300	307	Communication	2015-11-12	1010252593	AT&T	17.82
53300	399	Other Contracted Services	2015-11-19	1010252640	Canon Solutions America, Inc	84.70

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53300	435	Office Supplies	2015-11-05	1010252455	LexisNexis/Matthew Bender & Co	0.00
53300	435	Office Supplies	2015-11-12	1010252603	English Mountain Spring Water	23.00
53300	435	Office Supplies	2015-11-19	1010252655	In the News	209.00
53300	.....	**General Sessions Court**			**Total: 6**	**338.06**
53330	307	Communication	2015-11-05	1010252485	Verizon Wireless	598.47
53330	307	Communication	2015-11-12	1010252593	AT&T	17.88
53330	322	Evaluation And Testing	2015-11-12	1010252610	Medtox Laboratories Inc	116.28
53330	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	139.09
53330	425	Gasoline	2015-11-19	1010252652	Fuelman	0.00
53330	435	Office Supplies	2015-11-05	1010252438	Correctional Counseling, Inc	1,156.22
53330	435	Office Supplies	2015-11-12	1010252603	English Mountain Spring Water	18.00
53330	499	Other Supplies And Materials	2015-11-12	1010252605	Food City	365.63
53330	.....	**Drug Court**			**Total: 8**	**2,411.57**
53400	307	Communication	2015-11-05	1010252431	Century Link/Business Services	5.22
53400	307	Communication	2015-11-12	1010252593	AT&T	17.82
53400	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	188.00
53400	355	Travel	2015-11-19	1010252658	Jones-Terry, Katherine E	623.20
53400	435	Office Supplies	2015-11-12	1010252603	English Mountain Spring Water	10.00
53400	524	In Service/Staff Development	2015-11-25	1010252694	County Officials Association	200.00
53400	.....	**Chancery Court**			**Total: 6**	**1,044.24**
53500	307	Communication	2015-11-05	1010252431	Century Link/Business Services	2.14
53500	307	Communication	2015-11-05	1010252485	Verizon Wireless	41.46
53500	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	139.09
53500	355	Travel	2015-11-05	1010252453	Knight, Penny	287.58
53500	422	Food Supplies	2015-11-12	1010252603	English Mountain Spring Water	20.00
53500	425	Gasoline	2015-11-19	1010252652	Fuelman	30.50
53500	.....	**Juvenile Court**			**Total: 6**	**520.77**
54110	307	Communication	2015-11-05	1010252431	Century Link/Business Services	68.41
54110	307	Communication	2015-11-05	1010252485	Verizon Wireless	1,020.72
54110	307	Communication	2015-11-12	1010252593	AT&T	91.47
54110	307	Communication	2015-11-19	1010252680	Verizon Wireless	1,879.91
54110	322	Evaluation And Testing	2015-11-25	1010252704	Primary Care Associates	160.00
54110	338	Maintenance And Repair Services - Vehicles	2015-11-05	1010252457	Morristown Ford	700.94
54110	338	Maintenance And Repair Services - Vehicles	2015-11-05	1010252460	NAPA Auto Parts Of Morristown	18.93
54110	338	Maintenance And Repair Services - Vehicles	2015-11-05	1010252465	Rogersville Marine	385.00
54110	338	Maintenance And Repair Services - Vehicles	2015-11-12	1010252601	Crescent Wash & Lube	395.97
54110	338	Maintenance And Repair Services - Vehicles	2015-11-12	1010252620	Royston Chrysler Dodge Jeep	1,997.49
54110	338	Maintenance And Repair Services - Vehicles	2015-11-19	1010252676	Tobin, Wade	125.00
54110	348	Postal Charges	2015-11-12	1010252604	Federal Express	75.13

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	348	Postal Charges	2015-11-12	1010252624	UPS Store 5010	69.24
54110	348	Postal Charges	2015-11-19	1010252671	Suntrust Bankcard, NA	41.74
54110	348	Postal Charges	2015-11-25	1010252705	R Chatfield Co, Inc	23.00
54110	348	Postal Charges	2015-11-25	1010252712	UPS Store 5010	49.60
54110	349	Printing, Stationery And Forms	2015-11-25	1010252705	R Chatfield Co, Inc	1,702.00
54110	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	229.27
54110	353	Towing Services	2015-11-12	1010252621	Tipton, Ronald	145.00
54110	355	Travel	2015-11-05	1010252446	Gentry, Kevin M	88.50
54110	355	Travel	2015-11-05	1010252450	Ingram, Eddie	280.50
54110	355	Travel	2015-11-12	1010252613	Mullins, Jimmy	229.50
54110	355	Travel	2015-11-19	1010252641	Carson, Eric	352.00
54110	355	Travel	2015-11-19	1010252646	Coleman, Rabon	352.00
54110	355	Travel	2015-11-19	1010252656	Ingram, Eddie	147.50
54110	355	Travel	2015-11-19	1010252657	Jarnagin, Esco Ray	229.50
54110	355	Travel	2015-11-19	1010252659	Jordan, Dustin	352.00
54110	355	Travel	2015-11-19	1010252669	Sauceman, George	147.50
54110	355	Travel	2015-11-19	1010252671	Suntrust Bankcard, NA	1,431.62
54110	355	Travel	2015-11-19	1010252681	Watson, Eugene R	352.00
54110	355	Travel	2015-11-19	1010252683	Wolfe, Marti E	352.00
54110	399	Other Contracted Services	2015-11-05	1010252479	Transunion Risk & Alternative	62.00
54110	425	Gasoline	2015-11-19	1010252652	Fuelman	6,493.95
54110	431	Law Enforcement Supplies	2015-11-19	1010252671	Suntrust Bankcard, NA	38.95
54110	431	Law Enforcement Supplies	2015-11-25	1010252714	Walmart Community BRC	38.70
54110	433	Lubricants	2015-11-05	1010252457	Morristown Ford	45.54
54110	433	Lubricants	2015-11-12	1010252601	Crescent Wash & Lube	405.86
54110	433	Lubricants	2015-11-12	1010252620	Royston Chrysler Dodge Jeep	148.98
54110	450	Tires And Tubes	2015-11-05	1010252463	Porter's Tire Store	1,576.80
54110	450	Tires And Tubes	2015-11-12	1010252620	Royston Chrysler Dodge Jeep	15.95
54110	499	Other Supplies And Materials	2015-11-12	1010252615	National Pen Company	353.65
54110	499	Other Supplies And Materials	2015-11-12	1010252616	OMG National	459.00
54110	499	Other Supplies And Materials	2015-11-25	1010252697	Framing By Carol	238.85
54110	499	Other Supplies And Materials	2015-11-25	1010252714	Walmart Community BRC	215.69
54110	524	In Service/Staff Development	2015-11-05	1010252451	Inside The Tape, LLC	295.00
54110	599	Other Charges	2015-11-05	1010252467	Shred-It	13.56
54110	599	Other Charges	2015-11-12	1010252603	English Mountain Spring Water	5.00
54110	599	Other Charges	2015-11-25	1010252714	Walmart Community BRC	72.99
54110	716	Law Enforcement Equipment	2015-11-05	1010252456	Lowe's	53.16
54110	716	Law Enforcement Equipment	2015-11-12	1010252625	Vetsource Mobility	13,814.00
54110	.....	**Sheriff's Department**			**Total: 50**	**37,841.07**
54210	322	Evaluation And Testing	2015-11-05	1010252433	Charlton S. Stanley	1,375.00
54210	335	Maintenance And Repair Service - Buildings	2015-11-05	1010252427	American Detention	582.50
54210	335	Maintenance And Repair Service - Buildings	2015-11-05	1010252456	Lowe's	204.85

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2015-11-12	1010252600	Countertops & Cabinets	392.00
54210	335	Maintenance And Repair Service - Buildings	2015-11-19	1010252630	Alcoa Mechanical No. 2	1,551.52
54210	335	Maintenance And Repair Service - Buildings	2015-11-19	1010252651	Fenco Supply Co	78.52
54210	335	Maintenance And Repair Service - Buildings	2015-11-25	1010252706	Relief Septic Service	500.00
54210	336	Maintenance And Repair Services - Equipment	2015-11-19	1010252679	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2015-11-25	1010252700	Large Equipment Inc	339.58
54210	340	Medical And Dental Services	2015-11-05	1010252439	Correctional Risk Services Inc	3,646.51
54210	340	Medical And Dental Services	2015-11-12	1010252599	Correctional Risk Services Inc	5,449.20
54210	340	Medical And Dental Services	2015-11-19	1010252649	Diamond Drugs, Inc	3,690.49
54210	340	Medical And Dental Services	2015-11-19	1010252663	Morristown-Hamblen Hospital	83,682.66
54210	340	Medical And Dental Services	2015-11-25	1010252692	Correcthealth, LLC	24,916.61
54210	340	Medical And Dental Services	2015-11-25	1010252693	Correctional Risk Services Inc	2,295.98
54210	351	Rentals	2015-11-19	1010252640	Canon Solutions America, Inc	184.30
54210	410	Custodial Supplies	2015-11-05	1010252434	Chem Clean Systems LLC	377.94
54210	410	Custodial Supplies	2015-11-05	1010252452	Kelsan Inc	3,312.43
54210	410	Custodial Supplies	2015-11-12	1010252598	Chem Clean Systems LLC	389.94
54210	410	Custodial Supplies	2015-11-12	1010252626	Waste Industries/102 Tidiwaste	407.99
54210	410	Custodial Supplies	2015-11-19	1010252645	Chem Clean Systems LLC	229.96
54210	422	Food Supplies	2015-11-05	1010252444	Flowers Baking Company	2,232.25
54210	422	Food Supplies	2015-11-05	1010252464	Reinhart Foodservice LLC	24,677.67
54210	422	Food Supplies	2015-11-12	1010252617	Prairie Farm Dairy	1,738.58
54210	441	Prisoners Clothing	2015-11-12	1010252595	Bob Barker Company, Inc	8,690.24
54210	599	Other Charges	2015-11-12	1010252595	Bob Barker Company, Inc	647.74
54210	599	Other Charges	2015-11-19	1010252662	Med Express, Inc	781.55
54210	599	Other Charges	2015-11-25	1010252699	Justice Benefits, Inc	1,264.20
54210	790	Other Equipment	2015-11-12	1010252595	Bob Barker Company, Inc	3,074.50
54210	.....	**Jail**			**Total: 29**	**176,939.71**
54250	307	Communication	2015-11-05	1010252431	Century Link/Business Services	6.16
54250	307	Communication	2015-11-05	1010252485	Verizon Wireless	70.72
54250	425	Gasoline	2015-11-19	1010252652	Fuelman	109.76
54250	463	Testing	2015-11-19	1010252671	Suntrust Bankcard, NA	225.00
54250	.....	**Work Release Program**			**Total: 4**	**411.64**
54410	307	Communication	2015-11-05	1010252429	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2015-11-12	1010252601	Crescent Wash & Lube	8.50
54410	355	Travel	2015-11-12	1010252594	Bell, Chris E	70.00
54410	355	Travel	2015-11-19	1010252671	Suntrust Bankcard, NA	31.55
54410	425	Gasoline	2015-11-19	1010252652	Fuelman	242.95
54410	599	Other Charges	2015-11-19	1010252671	Suntrust Bankcard, NA	55.00
54410	.....	**Civil Defense**			**Total: 6**	**458.00**
54610	312	Contracts With Private Agencies	2015-11-05	1010252447	Giles, Todd E	400.00

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	312	Contracts With Private Agencies	2015-11-05	1010252462	Peoples, Jimmy W	360.00
54610	312	Contracts With Private Agencies	2015-11-05	1010252471	Stetzer Funeral Home	450.00
54610	312	Contracts With Private Agencies	2015-11-05	1010252476	Thompson, Claude, JR	200.00
54610	312	Contracts With Private Agencies	2015-11-05	1010252477	Thompson, Tom C, MD	2,499.99
54610	312	Contracts With Private Agencies	2015-11-19	1010252660	Knox County Medical Examiner	9,450.00
54610	399	Other Contracted Services	2015-11-05	1010252441	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 7**	**14,109.99**
55110	309	Contracts With Government Agencies	2015-11-05	1010252431	Century Link/Business Services	64.13
55110	309	Contracts With Government Agencies	2015-11-12	1010252592	ASP Window Tinting	625.50
55110	309	Contracts With Government Agencies	2015-11-12	1010252593	AT&T	190.32
55110	309	Contracts With Government Agencies	2015-11-12	1010252602	English Mountain Coffee	124.00
55110	309	Contracts With Government Agencies	2015-11-19	1010252636	Atmos Energy	60.62
55110	309	Contracts With Government Agencies	2015-11-19	1010252640	Canon Solutions America, Inc	18.58
55110	309	Contracts With Government Agencies	2015-11-19	1010252650	English Mountain Coffee	77.80
55110	309	Contracts With Government Agencies	2015-11-19	1010252667	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2015-11-25	1010252696	Ellison Sanitary Supply Co	48.86
55110	309	Contracts With Government Agencies	2015-11-25	1010252702	Morristown Utilities	1,682.00
55110	355	Travel	2015-11-05	1010252426	Aguilar, Caroline M	47.94
55110	355	Travel	2015-11-05	1010252443	Eagle, Rebecca E	169.20
55110	355	Travel	2015-11-05	1010252448	Hattaway, Shannon N	50.29
55110	355	Travel	2015-11-05	1010252470	Smith, Kim	73.79
55110	355	Travel	2015-11-05	1010252472	Stilwell, Irma	34.78
55110	355	Travel	2015-11-05	1010252473	Testerman, Carla D	34.78
55110	355	Travel	2015-11-05	1010252483	Upman, Jessica C	42.30
55110	.....	**Local Health Center**			**Total: 17**	**5,043.89**
55120	316	Contributions	2015-11-12	1010252612	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55170	316	Contributions	2015-11-05	1010252449	Helen Ross McNabb Center	210.00
55170	316	Contributions	2015-11-25	1010252698	Helen Ross McNabb Center	140.00
55170	.....	**Alcohol And Drug Programs**			**Total: 2**	**350.00**
55590	316	Contributions	2015-11-05	1010252449	Helen Ross McNabb Center	340.00
55590	316	Contributions	2015-11-25	1010252698	Helen Ross McNabb Center	170.00
55590	.....	**Other Local Welfare Services**			**Total: 2**	**510.00**
56700	307	Communication	2015-11-05	1010252459	MUS Fibernet	103.00
56700	307	Communication	2015-11-05	1010252485	Verizon Wireless	43.21
56700	336	Maintenance And Repair Services - Equipment	2015-11-12	1010252608	Lane Sales Power Equipment	107.52
56700	336	Maintenance And Repair Services - Equipment	2015-11-19	1010252671	Suntrust Bankcard, NA	84.18
56700	410	Custodial Supplies	2015-11-12	1010252607	Kelsan Inc	330.78

Return to Committee Cover Page

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	410	Custodial Supplies	2015-11-12	1010252626	Waste Industries/102 Tidiwaste	401.54
56700	412	Diesel Fuel	2015-11-25	1010252713	Voyager Fleet Systems Inc	81.70
56700	415	Electricity	2015-11-12	1010252611	Morristown Utilities	1,850.00
56700	415	Electricity	2015-11-19	1010252633	Appalachian Electric Co-Op	22.50
56700	425	Gasoline	2015-11-25	1010252713	Voyager Fleet Systems Inc	267.13
56700	454	Water And Sewer	2015-11-12	1010252611	Morristown Utilities	1,392.00
56700	499	Other Supplies And Materials	2015-11-05	1010252456	Lowe's	42.01
56700	599	Other Charges	2015-11-12	1010252603	English Mountain Spring Water	16.00
56700	.....	**Parks And Fair Boards**			**Total: 13**	**4,741.57**
57100	140	Salary Supplements	2015-11-05	1010252474	The University Of TN Extension	32,128.39
57100	307	Communication	2015-11-05	1010252431	Century Link/Business Services	3.13
57100	355	Travel	2015-11-05	1010252468	Singleton, Samanthia	46.06
57100	355	Travel	2015-11-12	1010252609	Long, Debra	84.60
57100	355	Travel	2015-11-19	1010252652	Fuelman	10.11
57100	.....	**Agricultural Extension Service**			**Total: 5**	**32,272.29**
58110	302	Advertising	2015-11-05	1010252436	Citizen Tribune	199.00
58110	302	Advertising	2015-11-25	1010252690	Citizen Tribune	22.35
58110	355	Travel	2015-11-19	1010252671	Suntrust Bankcard, NA	836.81
58110	.....	**Tourism**			**Total: 3**	**1,058.16**
58300	307	Communication	2015-11-05	1010252431	Century Link/Business Services	3.74
58300	334	Maintenance Agreements	2015-11-05	1010252440	Dataspec Inc	399.00
58300	.....	**Veterans' Services**			**Total: 2**	**402.74**
58600	210	Unemployment Compensation	2015-11-19	1010252675	TN Dept Of Labor & Workforce Development	730.33
58600	515	Liability Claims	2015-11-12	1010252623	Travelers	4,325.80
58600	.....	**Employee Benefits**			**Total: 2**	**5,056.13**
91130	304	Architects	2015-11-05	1010252437	Cornerstone Institutional, LLC	27,265.00
91130	707	Building Improvements	2015-11-19	1010252647	Cornerstone Institutional, LLC	0.00
91130	707	Building Improvements	2015-11-25	1010252691	Cornerstone Institutional, LLC	0.00
91130	718	Motor Vehicles	2015-11-05	1010252435	Chrysler Dodge Jeep Ram	0.00
91130	.....	**Public Safety Projects**			**Total: 4**	**27,265.00**
					Total of checks for General Fund #(101)	**731,473.05**

Return to Committee Cover Page

HAMBLEN COUNTY
Government

County Clerk

511 West Second North Street • Morristown, Tennessee 37814
Phone (423) 586-1993 • Fax (423) 587-9798

"The Peoples House"

To: Hamblen County Commissioners

From: Penny Petty, County Clerk

Date: November 30, 2015

Re: Hiring of Chief Deputy Clerk

It is my wish to promote Rose Wolfe to the position of Chief Deputy Clerk effective December 1, 2015. Rose has 30 years' experience in the clerk's office and is very knowledgeable of all its duties.

Rose's salary will be $38,665 which is $1,000 less than budgeted for the chief deputy position. I plan to fill the vacant deputy clerk position at the entry level salary saving approximately $ 9,000.

Under our pay plan policies, department heads must get county commission approval to start an employee above the midpoint of the salary range. I am requesting your approval to pay Rose Wolfe at an hourly rate equivalent to $38,665 annually.

Do not hesitate to contact me with any questions.

Hamblen County, Tennessee
Bid Tabulation - 2016 Recycle Truck Bid

Item(s) Being Bid: 2016 (or newer) Recycle Truck w/o Dump Body

Date Bids Opened: 11/17/2015

Finance Committee Review: 12/7/2015

Co. Commission Review: 12/17/2015

Vendor	Vendor Address	Complete Bid Submitted? If no, what is missing?	Addendum Submitted?	Exceptions Taken?	# Days Delivery	CAB & CHASSIS Year	Make	Model	Price	WARRANTY Length	Price	TOTAL COST
Premier Truck Group	Vendor Information Form Not Submitted.	No. Warranty not included at time of bid opening. No Vendor Information Form submitted.	Yes	Not Marked by Vendor	45 - 90	2017	Freightliner	M2106	$ 74,071	Not Included		$ 74,071
Landmark Trucks	4550 Rutledge Pike Knoxville, TN 37914	Yes	Yes	Yes	60	2017	International	7400	$ 76,343	5 Year	$3,610	$ 79,953
Worldwide Equipment	6614 Wilbanks Road Knoxville, TN 37912	Yes	Yes	Yes	30 - 45	2016	Kenworth	T370	$ 75,256	5 Year	$2,450	$ 77,706 *
MHC Kenworth Knoxville	1400 Ault Road Knoxville, TN 37914	No. No bid addendum.	No	Yes	Not Listed	2016	Kenworth	T370	$ 74,650	5 Year	$2,700	$ 77,350
Municipal Equipment	P.O. Box 197809 Louisville, KY 40259	No. No bid submitted.	-	-	-	-	-	-	$ -	-	$ -	-

* Apparent Complete and Low Bid: Worldwide Equipment @ $77,706

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Boulevard
Morristown, Tennessee 37813
Phone (423) 586-7700 • Fax (423) 586-7747

The mission of Hamblen County Schools is to educate students so they can be challenged to successfully compete in their chosen fields.

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #2
2015-2016

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2015-2016 General Purpose Budget. This amendment was approved by the Board of Education on November 10, 2015.

On July 31, 2015, the Hamblen County Commission approved a General Purpose Budget in the amount of $76,824,540.09. Amendment #1 increased the budget to $77,053,740.34. Amendment #2 will increase the budget to $77,273,408.69.

This amendment does not affect the County's maintenance of effort.

Dale Lynch, Director of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2015-2016
Dr. Dale Lynch, Director

GENERAL FUND
AMENDMENT #2

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2015-2016
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-399	OTHER CONTRACTED SERVICES	$ 96,985.00	$ 10,000.00	$ -	$ 106,985.00	ALCOA ACT PEER TUTORING GRANT
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 45,090.00	$ 10,000.00	$ -	$ 55,090.00	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
71200-725	SPECIAL EDUCATION EQUIPMENT	$ 39,975.00	$ 8,000.00	$ -	$ 47,975.00	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72210-196	IN-SERVICE / STAFF DEVELOPMENT	$ -	$ 13,172.00	$ -	$ 13,172.00	SAFE SCHOOLS GRANT / TRAINING FOR COUNSELORS, SROs, TEACHERS ($4,600) TN TEACHER LEADER NETWORK GRANT ($8,572)
72210-201	SOCIAL SECURITY	$ 19,533.00	$ 528.00	$ -	$ 20,061.00	TN TEACHER LEADER NETWORK GRANT
72210-204	STATE RETIREMENT	$ 17,938.00	$ 775.00	$ -	$ 18,713.00	TN TEACHER LEADER NETWORK GRANT
72210-212	EMPLOYER MEDICARE	$ 4,570.00	$ 125.00	$ -	$ 4,695.00	TN TEACHER LEADER NETWORK GRANT
72210-399	OTHER CONTRACTED SERVICES	$ 27,000.00	$ 14,686.00	$ -	$ 41,686.00	SAFE SCHOOLS GRANT / HIGH SCHOOL SAFETY COORDINATORS
72210-790	OTHER EQUIPMENT	$ -	$ 4,004.00	$ -	$ 4,004.00	SAFE SCHOOL GRANT / SAFETY EQUIPMENT
72220-355	PROFESSIONAL DEVELOPMENT/TRAVEL	$ 2,250.00	$ 10,000.00	$ -	$ 12,250.00	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72220-399	OTHER CONTRACTED SERVICES	$ 520,164.00	$ 133,000.00	$ -	$ 653,164.00	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72220-499	OTHER SUPPLIES AND MATERIALS	$ 4,500.00	$ 2,772.35	$ -	$ 7,272.35	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72220-790	OTHER EQUIPMENT	$ -	$ 10,000.00	$ -	$ 10,000.00	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
72410-599	OTHER CHARGES	$ 218.50	$ 2,606.00	$ -	$ 2,824.50	ARTS TICKET SUBSIDY GRANTS
	TOTALS	**$ 778,223.50**	**$ 219,668.35**	**$ -**	**$ 997,891.85**	
	NET INCREASE		**$ 219,668.35**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2015-2016
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 15,500.00	$ 10,000.00	$ -	$ 25,500.00	ALCOA ACT PEER TUTORING GRANT
46980	OTHER STATE GRANTS	$ 221,223.30	$ 35,896.00	$ -	$ 257,119.30	SAFE SCHOOLS GRANT ($23,290) / ARTS TICKET SUBSIDY GRANTS ($2,606) TN TEACHER LEADER NETWORK GRANT ($10,000)
47143	SPECIAL EDUCATION GRANT	$ 3,000.00	$ 173,772.35	$ -	$ 176,772.35	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
	TOTALS	**$ 239,723.30**	**$ 219,668.35**	**$ -**	**$ 459,391.65**	
	NET INCREASE		**$ 219,668.35**			

Return to Committee Cover Page

November	2015													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-408	11/2/15	Folsom	deck	1670 Seven Oaks 37814	14,000.00	25.00					$25.00	039L	A	008.00
14-409	11/4/15	McCowan	detached garage	6866 Hunter Road 37877	25,000.00	300.00					$300.00	054K	D	016.00
14-410	11/5/15	Eagan Realty	tower modification	770 Wooddale Road 37814	25,000.00	50.00					$50.00	047		091.00
14-411	11/6/15	Shockley	deck/sunroom	5542 Thompsie Drive 37860	800.00	72.00					$72.00	018N	B	001.00
14-412	11/9/15	Hyde	addition/attached garage	2769 Valley Home Road 37813	327,720.00	1,212.50		35.00	20.00	20.00	$1,287.50	056		007.01
14-413	11/12/15	Green	**house**	4175 Harbor View Drive 37814	190,000.00	1,142.15	100.00	75.00	15.00	20.00	$1,352.15	017C	A	018.00
14-414	11/12/15	Bradley	addition/porch	2868 Conrad Drive 37814	150,000.00	497.00		30.00	15.00		$542.00	024J	A	007.00
14-415	11/12/15	Overbay	detached garage	2911 Cobble Lane 37813	2,655.00	90.00					$90.00	051		059.01
14-416	11/16/15	Eagan Realty	tower modification	2735 Shields Ferry Road 37814	25,000.00	50.00					$50.00	024		159.00
14-417	11/20/15	Ivey	detached garage	7639 Abbey Lane 37877	20,000.00	247.00					$247.00	054A	A	008.00
14-418	11/23/15	Skeen	detached garage	1083 Tina Circle 37877	9,000.00	198.00					$198.00	047G	A	001.00
											$0.00			
											$0.00			
											$0.00			
											$0.00			
	Total	**11**		**Total:**	**$789,175.00**	**$3,883.65**	**$100.00**	**$140.00**	**$50.00**	**$40.00**	**$4,213.65**			
Running	**Total**	**90**			**$4,725,829.00**	**$36,832.70**	**$1,700.00**	**$1,530.00**	**$330.00**	**$70.00**	**$40,462.70**			
												ETHRA	**Monthly**	**YTD**
					Total No.	**Amount**		**Total**				**HOMES**	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	**November**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request	**3**	$50.00		**$150.00**	**Total:**		**$4,663.65**			
				Plat Approval	**2**	$150.00		**$300.00**						
			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					**$450.00**	**Total:**		**$42,262.70**			
			Running Total Collected					**$1,800.00**						

Return to Committee Cover Page

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: NOVEMBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

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

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$697.50

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 – NOVEMBER, 2015

		Hrs.
11/02/15	E-mail from Bill Brittain re: resolution recording plats	0.10
11/03/15 re:	E-mail from Rick Eldridge re: Nigel Reid; e-mails from and to Michelle Woods audit letter	0.15
11/04/15	E-mails to and from Jeff Thompson re: audit letter; e-mails to and from Michelle Mumm re: audit letter; draft and finalize audit letter; e-mail from Michelle Woods re: audit letter; e-mail from Cindy Dibb Re: beer board; e-mail from Bill Brittain re: personnel matter	0.65
11/05/15	E-mail to Bill Brittain re: personnel matter	0.05
11/06/15	E-mail from Cindy Dibb re: 11/9 committee meeting	0.05
11/09/15	Committee meeting	1.0
11/11/15	E-mails from and to Rick Eldridge re: conference; e-mails from and to Stephen Later re: Southern Software, copy to Bill Brittain; e-mail from Bill Brittain re: Southern Software	0.30
11/12/15	E-mails to and from Bill Brittain re: Southern Software	0.20
11/16/15 11/19	E-mails from and to Karen Rich and Jeff Atkins re: jail/records software contract; e-mail from Stephen Later re: Southern Software; e-mail from Cindy Dibb re: commission meeting	0.40
11/19/15	E-mails from and to Cindy Dibb re: noise ordinance; commission meeting	0.80
11/20/15	E-mail to Debra Robinson re: Coffey; e-mail from Michelle Mumm re: Coffey; e-mail from Bill Brittain re: agreement for VPLS service	0.30
11/23/15	Review agreement for VPLS service, add indemnity language, e-mail to Bill Brittain; e-mail from Randall Fish re: agreement for VPLS service	0.35
11/24/15	E-mail from Bill Brittain re: Agreement for Security Services at Cherokee Park, review Agreement, e-mail to Bill Brittain; make changes to Agreement, e-mails to and from Bill Brittain	0.25
11/30/15	E-mail from Karen Rich re: jail/records software	0.05

Legal Services Rendered (4.65 x $150 =) $697.50

TOTAL: $697.50

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo. 15\November\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: NOVEMBER 30, 2015

TO:

HAMBLEN COUNTY, TENNESSEE

FOR:

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

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$585.00

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

		Hrs.
11/03/15	E-mails from and to Greg Brown re: case	0.20
11/04/15	E-mails to and from Bill Brittain and Greg Brown re: case; e-mail from Chris Field re: case	0.25
11/05/15	E-mail to Bill Brittain re: case; e-mail to and from Chris Field re: case	0.15
11/06/15	E-mails from Bill Brittain and Chris Field re: case	0.10
11/09/15	E-mail from Beth Riley re: documents from Kevin Dean; e-mails to and from Chris Field re: case	0.30
11/10/15	E-mail from Bill Brittain re: case	0.10
11/11/15	E-mail from Greg Brown re: case	0.05
11/12/15	E-mail from Bill Brittain, forward to Greg Brown; e-mails from Greg Brown re: case; phone conference with Greg Brown; call to Cindy Dibb	0.45
11/13/15	E-mails from Bill Brittain, Cindy Dibb and Greg Brown re: case	0.15
11/14/15	E-mail to Bill Brittain re: case	0.10
11/18/15	E-mail to and from Chris Field re: case	0.05
11/19/15	Preparation for and hearing	2.00

Legal Services Rendered (3.9 x $150 =) $585.00

TOTAL: $585.00

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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: NOVEMBER 30, 2015

TO:

HAMBLEN COUNTY ROAD DEPARTMENT

FOR:

LEGAL SERVICES RENDERED (NOVEMBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	$75.00

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 - NOVEMBER, 2015

11/19/15 Meeting with Barry Poole re: Graham easement

Legal services rendered (0.5 hrs. x $150)		$75.00
	TOTAL:	**$75.00**

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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

RECEIVED
DEC 01 2015
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

December 1, 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 November 30, 2015. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	15275	08-12-15	Mrs. Patricia Estes, 48
2.	15294	09-01-15	Ms. Crystal Lash, 39
3.	15331	10-06-15	Master Alec Hubbard, 5 Months
4.	15337	10-09-15	Mr. Christopher Williams, 38
5.	15382	11-16-15	Mrs. Loron Mortensen, 46
6.	15383	11-17-15	Mrs. Martha Fowler, 79
7.	15386	11-20-15	Mrs. Mary Blasko, 72

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

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

December 1, 2015

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of November 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.	15372	11-02-15	Mrs. Velma Reeves, 85, 3420 Mill Wheel Road
2.	15373	11-08-15	Mrs. Margaret Judd, 87, Bean Station, TN
3.	15378	11-14-15	Mrs. Ruth Cody, 86, Sneedville, TN
4.	15380	11-15-15	Mrs. Argel Hopkins, 79, 2066 Fish Hatchery Road
5.	15381	11-16-15	Mrs. Glendora Cole, 81, Gatlinburg, TN
6.	15385	11-20-15	Mr. Larry Rines, 63, 1508 Lincoln Avenue
7.	15387	11-22-15	Mrs. Ethel Reed, 72, 6640 East A.J. Highway
8.	15389	11-22-15	Mrs. Jeanne Parella, 93, 776 Rainbow Circle
9.	15390	11-23-15	Mr. Dennis Lamb, 59, 5859 Country Road
10.	15391	11-23-15	Mr. Richard Greene, 69, 6025 Talley Chapel Pike
11.	15392	11-25-15	Mr. William Thompson, 96, 601 Barton Drive
12.	15396	11-28-15	Mrs. Virginia Bunch, 93, Rogersville, TN
13.	15397	11-30-15	Mr. Ben Britton, 58, 3722 Halifax Circle
14.	15398	11-30-15	Mrs. Ina Brooks, 87, 542 West Eighth North Street
15.	15399	11-30-15	Mrs. Nelda Sutherland, 77, 3062 Springvale Road
16.	15400	11-30-15	Mrs. Elizabeth Sherfey, 89, 650 North Bellwood Road
17.	15401	11-30-15	Mr. Lowell Begley, 83, 526 Sherwood Drive

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

MONTHLY REPORT

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

December 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15374	11-09-15	Mr. Thomas Miller, 71, 905 Scenic Drive
2.	15379	11-15-15	Mr. Billy Broyles, 86, 3517 Falcon Road
3.	15384	11-18-15	Mr. William Jarnigan, 85, 1836 Rosa Circle
4.	*15386	11-20-15	Mrs. Mary Blasko, 72, 2564 Lakemont Circle
5.	15393	11-26-15	Mr. George Akins, 80, 1106 Merwin Street
6.	15388	11-27-15	Miss. Evelyn Osborne, 62, 1150 Pullen Road

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

6 Calls X $40. = $240.00

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

Return to Committee Cover Page

MONTHLY REPORT

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

December 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	15377	11-10-15	Mr. James Dalton, 54, 341 King Avenue
2.	*15382	11-16-15	Mrs. Loron Mortensen, 46, 5200 West A.J. Highway
3.	&15388	11-22-15	Ms. Lisa Evans, 51, 1107 South Jackson Street

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

3 Calls X $40. = $120.00

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

Return to Committee Cover Page

MONTHLY REPORT

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

December 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&15371	11-01-15	Mr. Rocky Foster, 54, 920 Crescent Street
2.	15375	11-10-15	Miss. Karen Miller, 54, 515 North Daisy Street
3.	15376	11-10-15	Mrs. JoAnn Lockett, 67, 534 Phyllis Circle

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

3 Calls X $40. = $120.00

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
1943 Warrensburg Road
Whiteburg, Tennessee 37891
Phone: 423-736-3961

December 1, 2015

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*15383	11-17-15	Mrs. Martha Fowler, 79, 127 Third North Street
2.	15395	11-28-15	Mr. William Morefield, 68, Newport, TN

I certify that I attended to the cases listed above. I request the allocated fees of $40.00 per call:

2 Calls X $40. = $80.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy
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

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

December 3, 2015

TO: Michelle Woods
Finance Director

FROM: Karen Rich
Purchasing Manager

CC: Bill Brittain
County Mayor

RE: Purchase of Tires from State of Tennessee Bid

The Sheriff's Department is requesting to purchase tires for police pursuit vehicles from the State of Tennessee bid. The tires will used to replace worn tires on existing fleet vehicles.

I have reviewed the State of Tennessee bid documents and the tires that the Sheriff's Department wishes to purchase are included in the bid. A list is attached that specifies the types of tires to be purchased and anticipated quantities. The quantity to be purchased will depend on funds available in the Sheriff's Department's budget line item for tires.

This memo is for informational purposes and will be placed in the December 2015 Finance Committee packets as an item of information, which will then be presented to the County Commission for approval on the December 2015 Consent Calendar.

Thank you.

KDR:kdr

Attachment

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

Return to Committee Cover Page

BRIDGESTONE

2015 WSCA PRICING

4/1/2015 - 3/31/2016

Quantity	Vehicle Type	Material Number	TIRE PATTERN	TIRE TYPE	BRAND	SIZE	PLY	LOAD INDEX	FET	11/1/2014 GOVERNMENT CATALOG PRICE	2015 STANDARD DISCOUNTS /NET	2015 WSCA PRICES
16	Ford Interceptor	000177	FRHWK GT Z PRST	POLICE PURSUIT	FIRESTONE	245/55R18		103W	$0.00	$284.14	NET	$123.43
44	Dodge Chargers	005254	FRHWK GT Z PRST	POLICE PURSUIT	FIRESTONE	P225/60R18		99W	$0.00	$262.78	NET	$111.27
12	Ford Crown Victoria	077325	FRHWK GT Z PRST	POLICE PURSUIT	FIRESTONE	P235/55R17		98W	$0.00	$229.71	NET	$105.38
20	Ford Explorers	017885	DESTINATION A/T	LIGHT TRUCK	FIRESTONE	P245/65R17		105T	$0.00	$229.99	NET	$104.55

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

November 16, 2015

TO: Bill Brittain, County Mayor
Michelle Woods, Finance Director

FROM: Karen Rich, Purchasing Manager

RE: Emergency Purchase – Expedited Shipping for Cooler/Freezer at Hamblen Co. Jail

T.C.A. § 5-14-204 states that all purchases shall be made only after public advertisement and competitive bid **EXCEPT AS FOLLOWS**:

- Purchases costing less than $10,000;
- Purchases of supplies, materials or equipment for immediate delivery in actual emergencies arising from unforeseen causes, including delays by contractors, delays in transportation, and unanticipated volume of work.

T.C.A. § 5-14-204 goes on to require the following:

- A record of any emergency purchase shall be made by the person or body authorizing such emergency purchase, and shall specify the amount paid, the items purchased, from whom the purchase was made and the nature of the emergency;
- A report of any emergency purchase shall be made as soon as possible to the county governing body and the county mayor, and shall include all items of information as required in the record.

This letter shall serve as proper notification of the emergency purchase of expedited shipping on the purchase of a new walk-in cooler and freezer unit for the Hamblen County Jail. The existing walk-in cooler and freezer units in the jail stopped working and were determined by maintenance staff and qualified repair persons to be beyond repair. Per County purchasing guidelines, three (3) quotes were obtained for the purchase of new walk-in freezer and cooler units. The original purchase order for the new units was issued to Tolliver Heating & Air Conditioning on October 27, 2015 in the amount of $9,750. Upon notification of unexpected delays in shipping, the purchase order was revised on November 16, 2015 to include an additional $600 in expedited freight charges to allow the equipment to be delivered so that installation could be completed as soon as possible, thus ensuring food safety and avoiding waste from food spoilage.

Thank you.

: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

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month NOVEMBER Year 2015

Fund #101 *DEPT:* COURTROOM SECURITY

Account Number	Description	Increase	Decrease
	COURTROOM SECURITY		
53920.451	Uniforms	2,500	
53920.716	Law Enforcement Equipment		2,500
		2,500	2,500

Brief Descriptions of issue:
No New Monies.
To reclassify appropriations to allow for the purchase of long sleeve shirts.

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: 11-10-15

Approval by County Mayor

Signature: Bill Bunch
Title : County Mayor
Date: 11-10-2015

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-006

Return to Committee Cover Page

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month NOVEMBER Year 2015

Fund #101 *DEPT:* DRUG COURT

Account Number	Description	Increase	Decrease
	DRUG COURT		
53330.355	Travel	1,000	
53330.322	Evaluation and Testing		700
53330.334	Maintenance Agreements		250
53330.348	Postal Charges		50
		1,000	1,000

Brief Descriptions of issue:
To reclassify appropriations to allow for travel and lodging expenses for the Drug Court Conference in December.

Requesting Department

Signature: Barbara R. Horton

Title : Director

Date: 11/5/2015

Approval by County Mayor

Signature: Bill Bittner

Title : County Mayor

Date: 11/5/2015

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-005

Return to Committee Cover Page

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY FINANCIAL REPORT
Dr. Dale Lynch, Director

FIRST QUARTER
2015-2016

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2015

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$39,705,605.34	$ 7,066,739.15	$32,638,866.19	82.20%
SPECIAL EDUCATION	5,647,182.00	975,339.18	4,671,842.82	82.73%
VOCATIONAL EDUCATION	3,245,067.00	593,395.71	2,651,671.29	81.71%
STUDENT BODY	184,302.00	95,894.88	88,407.12	47.97%
OTHER (FAMILY RESOURCE)	59,223.30	-	59,223.30	100.00%
ATTENDANCE	5,850.00	692.29	5,157.71	88.17%
HEALTH SERVICES	671,745.00	123,253.69	548,491.31	81.65%
OTHER STUDENT SUPPORT	1,377,696.00	214,202.29	1,163,493.71	84.45%
INSTRUCTIONAL ADMINISTRATION	677,514.00	113,565.47	563,948.53	83.24%
SPECIAL EDUCATION ADMINISTRATION	788,555.00	125,522.82	663,032.18	84.08%
VOCATIONAL EDUCATION ADMINISTRATION	218,414.00	45,407.51	173,006.49	79.21%
BOARD OF EDUCATION	1,151,072.00	511,836.59	639,235.41	55.53%
OFFICE OF THE DIRECTOR	639,412.00	157,190.42	482,221.58	75.42%
OFFICE OF THE PRINCIPAL	4,354,575.50	795,714.43	3,558,861.07	81.73%
FISCAL SERVICES	421,398.00	158,366.04	263,031.96	62.42%
OPERATION OF PLANT	6,248,693.00	1,500,809.28	4,747,883.72	75.98%
MAINTENANCE OF PLANT	1,522,419.00	372,827.62	1,149,591.38	75.51%
TRANSPORTATION	3,214,006.00	772,984.95	2,441,021.05	75.95%
CENTRAL AND OTHER	2,524,859.20	562,679.05	1,962,180.15	77.71%
EXTENDED SCHOOL PROGRAM	315,648.00	66,623.00	249,025.00	78.89%
EARLY CHILDHOOD EDUCATION	810,734.00	139,186.76	671,547.24	82.83%
REGULAR CAPITAL OUTLAY	2,741,526.00	563,639.94	2,177,886.06	79.44%
EDUCATION DEBT SERVICE	500,000.00	90,909.00	409,091.00	81.82%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$77,053,740.34	$ 15,046,780.07	$62,006,960.27	80.47%

Return to Committee Cover Page

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2015

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 173,324.00	$ 28,733.17	$ 144,590.83	83.42%
TOTALS	$ 173,324.00	$ 28,733.17	$ 144,590.83	83.42%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,888,624.00	$ 371,941.43	$ 1,516,682.57	80.31%
OTHER STUDENT SUPPORT	144,521.00	35,327.04	109,193.96	75.56%
REGULAR INSTRUCTION	506,328.00	66,341.30	439,986.70	86.90%
TRANSFERS	44,881.00	-	44,881.00	100.00%
TOTALS	$ 2,584,354.00	$ 473,609.77	$ 2,110,744.23	81.67%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 130,645.00	$ 34,427.79	$ 96,217.21	73.65%
REGULAR INSTRUCTION	211,633.00	56,325.48	155,307.52	73.39%
TRANSFERS	6,054.00	-	6,054.00	100.00%
TOTALS	$ 348,332.00	$ 90,753.27	$ 257,578.73	73.95%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 108,688.26	$ 25,860.55	$ 82,827.71	76.21%
REGULAR INSTRUCTION	11,452.00	661.01	10,790.99	94.23%
TRANSFERS	-	-	-	0.00%
TOTALS	$ 120,140.26	$ 26,521.56	$ 93,618.70	77.92%

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 3,577.86	$ 2,410.98	$ 1,166.88	32.61%
TOTALS	$ 3,577.86	$ 2,410.98	$ 1,166.88	32.61%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2015

FEDERAL PROGRAMS - TITLE III IMMIGRANT SUPPL.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 11,267.81	$ -	$ 11,267.81	100.00%
TOTALS	$ 11,267.81	$ -	$ 11,267.81	100.00%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 66,000.00	$ 8,891.54	$ 57,108.46	86.53%
TOTALS	$ 66,000.00	$ 8,891.54	$ 57,108.46	86.53%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 111,244.06	$ 37,007.52	$ 74,236.54	66.73%
OTHER STUDENT SUPPORT	39,000.00	12,226.49	26,773.51	68.65%
VOCATIONAL EDUCATION	4,500.00	2,041.34	2,458.66	54.64%
TRANSFERS	978.94	-	978.94	100.00%
TOTALS	$ 155,723.00	$ 51,275.35	$ 104,447.65	67.07%

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 7,031.95	$ -	$ 7,031.95	100.00%
TOTALS	$ 7,031.95	$ -	$ 7,031.95	100.00%

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 54,869.00	$ 7,030.75	$ 47,838.25	87.19%
SPECIAL EDUCATION	2,166.00	-	2,166.00	100.00%
TOTALS	$ 57,035.00	$ 7,030.75	$ 50,004.25	87.67%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2015

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,232,715.00	$ 405,899.53	$ 1,826,815.47	81.82%
TOTALS	$ 2,232,715.00	$ 405,899.53	$ 1,826,815.47	81.82%

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ -	$ -	$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	$ -	$ -	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 54,848.00	$ 12,532.60	$ 42,315.40	77.15%
TOTALS	$ 54,848.00	$ 12,532.60	$ 42,315.40	77.15%

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ -	$ -	$ -	0.00%
TOTALS	$ -	$ -	$ -	0.00%

TOTAL FEDERAL PROGRAMS	$ 5,814,348.88	$ 1,107,658.52	$ 4,706,690.36	80.95%

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, December 7, 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*
   (*Visitors will be allotted 5 minutes to speak)*

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

4. **New Business –** *Chairman Dana Wampler*
   a. Jail Citizens Advisory Committee Update – *County Mayor Bill Brittain*
   b. Tour of Claiborne County Jail - *County Mayor Bill Brittain*
   c. Request for Qualifications for Planning and Design Architectural Services – *County Mayor Bill Brittain*

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

Return to Committee Cover Page

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • 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, December 7, 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. Right of Way Abandonment, Shields Ferry Road – *Road Superintendent Barry Poole*
   b. Data Connection Agreement with ETRAMA – *Mayor Bill Brittain*
   c. Items to Declared Surplus
      i. Sheriff's Department – Ice Machine Model #CME506AS-IF Serial #653440-095
      ii. Sheriff's Department – Ice Hopper Model #EH5505-C Serial #724514-07E

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Morristown-Hamblen Humane Society Shelter Statistic Report October 2015
   b. Comcast – Letter regarding Billing Changes
   c. Jefferson County Commission - Resolution Requesting Support of Legislation Regarding Local Determination of Broadband and Internet Services

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

MEMO

To: Hamblen County Legislative Body

From: Hamblen County Planning Commission

RE: Right-of-Way Abandonment, Shields Ferry Rd.

Date: December 2, 2015

Mr. Barry Poole, County Highway Superintendent, has submitted a letter of request to the Hamblen County Regional Planning Commission recommending the abandonment of a portion of Shields Ferry Road (see attached letter). During the meeting the commissioners unanimously voted for the abandonment of all interest in the undeveloped right-of-way at the northeast end of Shields Ferry Road, as recommended by Mr. Poole, as it is not in the best interest of the County Highway Department to ever develop and construct this road. A resolution is also attached for your action to be taken at your next meeting on December 17, 2015.

Should there be any questions concerning this matter, please let us know.

Tina Whitaker

Department Manager

Attachments (2)

Hamblen County Highway Department

3373 Herbert Harville Drive
Morristown, TN 37813
Office: (423) 586-3273 Fax: (423) 586-5298

October 30, 2015

HAMBLEN COUNTY PLANNING COMMISSION
Mrs. Tina Whitaker, Planning Director
511 W. 2nd North St.
Morristown, TN 37814

Re: Right-of-Way abandonment, Shields Ferry Road

Dear Mrs. Whitaker,

This letter is issued to request abandonment of the undeveloped right-of-way at the northeast end of Shields Ferry Road. The Hamblen County Road Commission and the Hamblen County Road Department has considered and unanimously approved of this request as it is considered to be in the best interests of Hamblen County.

The existing hot-mix pavement ends approximately 135(one hundred thirty five) feet northeast of the west property line of Parcel 11.01 on Property Tax Map 25 so our claim to any past acceptance of maintenance responsibilities would end at that point as well. Reference information is provided below for this area of property.

I appreciate your consideration of this matter.

Adjoining property owner :	**Terry L. Martin** **Tax Map 24.00, Parcel 159.00**	**Adjoining property owner :**	**Tim & Kylene Miniard** **Tax Map 17, Parcel 03.00** **Tax Map 25, Parcel 11.01** **Address : 2842 Shields Ferry Rd.**
Plat reference information :	**Plat Book B** **Slide 162, Lots 6 & 7**		

Sincerely,

Barry Poole
Hamblen County Road Superintendent
Hamblen County Highway Department
3373 Herbert Harville Drive
Morristown, TN 37814

Untitled

9-17-2015

I Terry Martin request that Hamblen County abandon the unused part of Shieldsferry road and deed that land back to our farm.

Page 1

Untitled

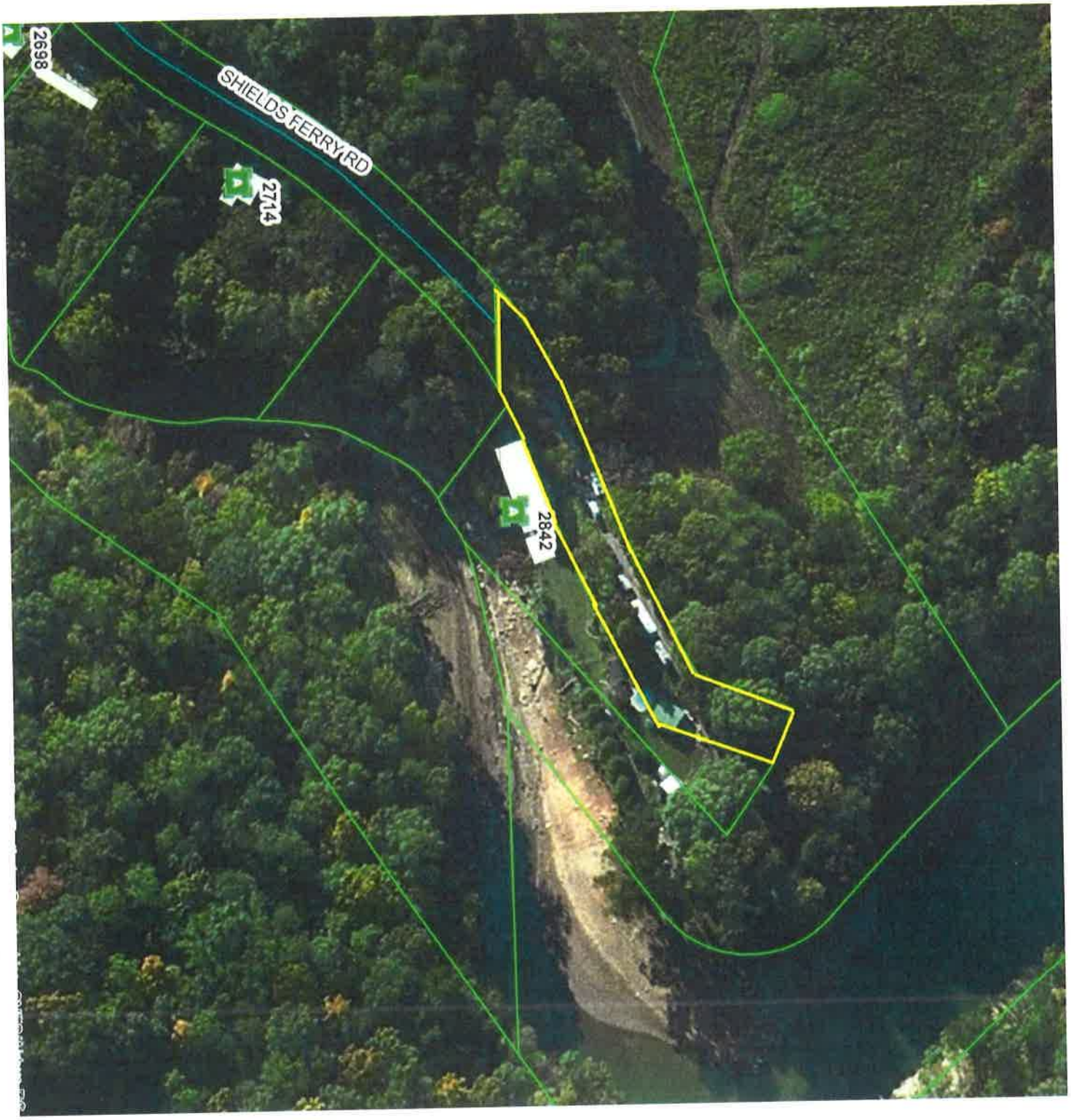
10-3-15

We Tim and Kylene Miniard request that Hamblen County abandon the unused part of Shields Ferry Road starting at where the pavement ends.

Signed: Tim Miniard

Signed: Kylene Miniard

Page 1


SHIELDS FERRY RD
2842
2714
2698

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO ABANDONMENT OF THE UNDEVOLEPED RIGHT-OF-WAY AT THE NORTHEAT END OF SHIELDS FERRY ROAD

WHEREAS, on April 23, 1964, a plat of the "Revised Sydney Whitehead Acres" was recorded in the Register's Office of Hamblen County, and was designated as Plat Book 3, Page 117, which is now Plat Cabinet B, Slide 162; and

WHEREAS, located on the plat was a street shown at that time as "Old Sprout Springs Road", now known as "Shields Ferry Road"; and

WHEREAS, the "Revised Sydney Whitehead Acres" was never fully developed as a subdivision; and

WHEREAS, formerly Old Spout Springs Road, now called Shields Ferry Road abuts real property owned by only two (2) separate owners; and

WHEREAS, those landowners have no objection to the closure or abandonment of Shields Ferry Road; and

WHEREAS, the cost of maintenance and repair of Shields Ferry Road as a county road exceeds its usefulness to the County, the abutting landowners and the general public;

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Board of Commissioner meeting in regular session on December 17, 2015, that Hamblen County, Tennessee does hereby abandon any and all right, title and interest it may have in and to this approximately 455 feet of undeveloped right of way on the northeast end of Shields Ferry Road shown on the plat first set forth above as Old Spout Springs Road.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye:_____ Voting Nay:_____ Absent:_____ Pass:____

The Chair declared the Resolution adopted this 17th day of December, 2015.
Hamblen County Board of Commissioners

By:_____
Rick Eldridge, Chairman

APPPROVED:

_____
Bill Brittain
Hamblen County Mayor

ATTEST:

_____
Penny Petty
Hamblen County Clerk

Agreement for VPLS Service

THIS AGREEMENT FOR VPLS Point to Point Data Connection Service dated this _____ day of _____, 2015.

BETWEEN

East Tennessee Regional Agribusiness Marketing Authority (hereinafter "ETRAMA")
AND
Hamblen County, Tennessee (hereinafter "County")

BACKGROUND:

ETRAMA has asked the County to provide to its property in White Pine, Tennessee a Virtual Private LAN Service (VPLS) point to point data connection from MUS Fibernet.

The County is agreeable to providing the service to ETRAMA under the terms and conditions set out in this Agreement so it can meet the needs of its tenants.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, ETRAMA and the County agree to the following:

- Hamblen County will provide the VPLS point to point data connection from MUS Fibernet to the ETRAMA property on Garden Village Drive ;
- All costs, including installation, monthly service and maintenance, will be billed directly to ETRAMA by MUS Fibernet.
- ETRAMA agrees to hold Hamblen County Government harmless for any damages caused by installation, use, and/ or maintenance of the VPLS point to point connection. Further, ETRAMA agrees that it will indemnify Hamblen County Government for and against any expenses, damages or causes of action including any court costs or attorneys' fees arising out of any claim(s) by third parties affected in any manner by this understanding as third party beneficiaries or otherwise.

This agreement is solely between Hamblen County Government and ETRAMA and does not involve any tenant of the ETRAMA property.

The term of this agreement will begin on the date of this Agreement and will remain in full force and effect until either party terminates the agreement with a thirty (30) day written notice.

IN WITNESS WHEREOF the parties have duly affixed their signatures on this _____ day of _____, 2015.

HAMBLEN COUNTY	**ETRAMA**
_____	_____
County Mayor	Authorized Representative

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

11/19/2015

County Commissioners,

The Hamblen County Jail is requesting permission to surplus an ice machine and ice bin to be discarded by maintenance.

This Ice machine is no longer operational or repairable and is attracting pests.

1. Scotsman ice machine model # CME506AS-IF serial # 653440-095
2. Ice hopper model # EH5505-C serial # 724514-07E

Thank you,

LT. Hambrick #202

LT. G. Hambrick

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

RECEIVED
NOV 05 2015
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Thursday, November 5, 2015 10:53:23 AM**

Search Criteria

Region:	Morristown-Hamblen
Animal Type:	All
Jurisdiction:	All
Date Range:	1-Oct-2015 To 31-Oct-2015

Animal	Adopted	Euthanized	Reclaimed	Released to Owner at Vet	Transfer Out	Unassisted Death	Other	Total
Dog	33	23	21	1	13	0	0	91
Puppy	14	7	1	0	8	0	0	30
Cat	14	49	3	0	5	0	0	71
Kitten	18	55	0	0	8	2	0	83
Total	**79**	**134**	**25**	**1**	**34**	**2**	**0**	**275**

168 ACO
Calls

Shelter Statistics - Incoming (Including Transfers)

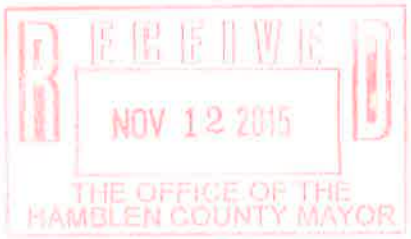
Report Generated: **Thursday, November 5, 2015 10:45:44 AM**

Search Criteria

Region:	Morristown-Hamblen
Animal Type:	All
Jurisdiction:	All
Date Range:	1-Oct-2015 To 31-Oct-2015

Animal	ACO Impound	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Shelter Offspring	Stray	Other	Internal Shelter Transfer In	Total
Dog	39	7	11	17	6	0	21	0	0	101
Puppy	5	0	1	19	0	0	9	0	0	34
Cat	3	3	16	4	2	0	20	0	0	48
Kitten	11	0	17	35	1	1	39	0	0	104
Total	**58**	**10**	**45**	**75**	**9**	**1**	**89**	**0**	**0**	**287**

Public Svc Committee



November 6, 2015

The Honorable Bill Brittain
Hamblen County
511 W. Second North St.
Morristown, Tennessee 37814

RE: Channel Changes

Dear Mayor Brittain:

As part of our ongoing commitment to keep you informed about any changes to XFINITY video services in Hamblen County, we want to let you know that on or after January 7, 2016:

- CMT (channel 62) and CMT-HD (channel 476) will move from Digital Starter to the Sports and Entertainment Package;
- Spike TV (channel 24) and Spike TV-HD (channel 452) will move from Digital Starter to Digital Preferred; and
- POP (channel 20) will move from Digital Starter to Digital Preferred, and will no longer be available with Digital Economy.

Customers are being notified of these changes in advance through notices on their monthly bills.

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

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

Return to Committee Cover Page

11/04/2105

RECEIVED
NOV 09 2015
THE OFFICE OF THE
HAMBLEN COUNTY MAYOR

Franchise Authority
Hamblen County
511 West Second St. Morristown, TN 37814
N FCC Community ID No. TN0294

Gentlemen

Those of us living in eastern parts of Hamblen County, are being financially impacted by the actions of Comcast Cable. Due to the lack of competition from other providers, we must pay a premium amount for cable internet service.

Comparing Comcast with Morristown Utilities Fibernet service shows a large discrepancy. My Comcast bill for 30 megabytes of service is **$66.95** per month (*figure 1, my bill)*. This cost is only for internet service, no television or telephone. Contrast with Fibernet, their published costs for the same 30 megabyte service is **$34.95** per month (*figure 2 MusFiberNet Rates)*. This is almost one half of the price of Comcast's service for the same service level.

Finally to even exasperate the situation more, Comcast notified its customers that **a data cap** would be put in place (*figure 3 e-mail from Comcast)*. Each month there will be an allowance of 300 GB. Each overage of 300 GB will be charged in $10 blocks of 50GB, much like the cell phone providers.

As an alternate Comcast is offering for an **extra fee of $35** per month an unlimited data plan. As 300 GB is a small amount of data for a month for a family of 4, I will be forced to opt for the $35 extra if I want to keep the service.

My bill for internet service for December will be **$101.95**. Just because I live in the county I have to pay three times for the same service I could get from Fibernet for **$34** dollars per month.

If the franchise agreement could be reviewed/modified to encourage more competition perhaps I could enjoy a little more money in my pocket at the end of the month. I want to encourage members of our Franchise authority to do anything in your means to help the consumers in east Hamblen County.

Yours Sincerely
Stuart Cole
4881 Brookview Dr
Russellville, TN 37860

Balance due by November 20, 2015

$66.95

Pay now

Set up automatic payments

Your payment will be due in 16 days. View or print full bill (pdf)

Bill details

for service from Nov. 1 through Nov. 30

Previous Balance	$66.95
Payments	($66.95)
XFINITY Internet	$66.95
Statement balance	**$66.95**

Figure 1

Morristown Utility Systems

For Home | For Business | Customer Service | About Us

Residential Internet

For speeds up to 1 Gigabit call 586-4121.

	Downstream Bandwidth	Upstream Bandwidth	Monthly Price
Tier 1	30 Mbps	30 Mbps	$34.95
Tier 2	50 Mbps	50 Mbps	$39.95
Tier 3	100 Mbps	100 Mbps	$74.95

Figure 2

An important update about your XFINITY Internet service

Hi JO

We're writing to let you know that we will be trialing a new XFINITY Internet data plan in your area. Starting **December 1, 2015**, your monthly data plan will include 300 GB. We'll also trial a new "Unlimited Data" option that will give you the choice to purchase unlimited data for $35 per month in addition to your monthly Internet service fee.

The majority of XFINITY customers use less than 300 GB of data in a month, and therefore will not be affected by these changes. If you are not sure of your monthly data usage, please refer to the **Track and Manage Your Usage** section below.

Here are the details of the plan:

You'll get 300 GB of data each month. If for any reason you exceed the 300 GB included in your plan in a month, we will automatically add blocks of 50 GB to your account for an additional fee of $10 each. We're

Figure 3

FW: Jefferson County Board of Commissioners Resolution 2015-39, Requesting Support of Legislation Regarding Local Determination of Broadband & Internet Services

Frank Herndon
Sent: Tuesday, November 17, 2015 10:33 AM
To: DG_CC_Offices
Attachments: 2015-39 Internet Access fo~1.pdf (2 MB)

Fellow Clerks,

At the request of the Jefferson County Commission, I am forwarding to you in an attached pdf: Jefferson County Resolution 2015-39 "Requesting Support of Legislation Regarding Local Determination of Broadband & Internet Services". It is the request of the Jefferson County Commission that you disseminate this information to your local Commissions in an attempt to garner further support statewide. Thank You for your time and attention to this request.

Frank

Frank C. Herndon
Jefferson County Clerk
214 W. Main St.
P.O. Box 710
Dandridge, TN 37725
Office 865-397-2935
Cell 865-604-3876

From: Peggy J. Mitchell
Sent: Tuesday, November 17, 2015 10:23 AM
To: Frank Herndon
Subject: Jefferson County Board of Commissioners Resolution 2015-39, Requesting Support of Legislation Regarding Local Determination of Broadband & Internet Services

RECEIVED
NOV 17 2015
BY: P.W.

JEFFERSON COUNTY, TENNESSEE
BOARD OF COMMISSIONERS

RESOLUTION 2015-39

RESOLUTION REQUESTING SUPPORT OF LEGISLATION REGARDING LOCAL DETERMINATION OF BROADBAND AND INTERNET SERVICES

WHEREAS, as the utility of the 21st century, universal availability of affordable high speed fiber optic broadband services for all citizens has been identified as a national priority; and

WHEREAS, high speed fiber optic services are a modern necessity that is essential for future economic development, education, public health and safety, agribusiness growth, and quality of life; and

WHEREAS, affordable access to fiber optic broadband services allows businesses to compete locally, regionally, nationally, and internationally in today's emerging knowledge-based global economy; and

WHEREAS, whether through public or private investment, a local community is best equipped to decide how to meet its needs in regards to essential infrastructure and services; and

WHEREAS, historically, local governments have ensured access to essential services by banding together to provide those services that were not offered by the private sector or the services offered did not meet the needs of the community; and

WHEREAS, local governments should have as many options as possible when they decide how to meet their communities' essential infrastructure and utility needs; and

WHEREAS, municipal electric utilities that offer fiber optic services provide an option for market competition, consumer choice, economic development, and universal, affordable Internet access; and

WHEREAS, Tennessee's municipal electric providers have had the statutory authority to offer fiber optic services within their electric service territory since 1999; and

WHEREAS, Tennessee's municipal electric utilities that have deployed fiber optic networks have brought some of the fastest broadband services in the world to areas that did not have adequate access to high speed broadband Internet services; and

WHEREAS, should a local government and community decide it is needed, municipal electric providers can provide essential fiber optic services that expand access and promote economic development, increased educational opportunities, regional and global competitiveness, telemedicine, telework, and better quality of life; and

Resolution 2015-39

Date of Adoption by County Commission: 11-16-2015 RECEIVED

NOV 17 2015

Date Received by County Mayor: BY: P.W.

VOICE VOTE WITH NO OPPOSITION

Votes: 21 Yes | 0 No | 0 Abstain

Approved: James E. Carmichael, County Commission Chairman Date: 11/16/2015

Attest: Frank C. Herndon, County Clerk Date: 11/16/2015

Approved: Alan Palmieri, County Mayor Date: 11-17-15

Vetoed: Alan Palmieri, County Mayor Date:

Veto Override Votes: Yes | No | Abstain

Veto Override: James E. Carmichael, County Commission Chairman Date:

Hamblen County Government

PUBLIC SAFETY COMMITTEE

Monday, December 7, 2015

Immediately Following the Adjournment of Public Services Committee

Hamblen County Health Department – Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SAFETY COMMITTEE

Herbert Davis
Chairman

John Smyth
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Hubert Davis*

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

3. **Old Business** – *Chairman Hubert Davis*
   a. None

4. **New Business** – *Chairman Hubert Davis*
   a. Hamblen County EMS Regulations Revisions – *Hamblen County EMS Regulatory Board Chairman Chris Bell*

5. **Items of Interest (No Action Necessary)** – *Chairman Hubert Davis*
   a. None

6. **Adjournment** – *Chairman Hubert Davis*

Morristown Hamblen EMS Regulatory Board
511 West Second North Street
Morristown, Tennessee 37814

November 30, 2015

The Hamblen County EMS Regulatory Board is submitting to the Hamblen County Commission Public Safety Committee the attached revisions to the Hamblen County EMS Regulations. These are minor revisions to stay in line with the State of Tennessee language and three clarifications. These clarifications involve:

1) yearly physicals requirement
2) personnel requirements on emergency and non-emergency transports
3) notification process when a unit is out for repairs and a replacement is placed in service

These revisions have been highlighted in the attached Primary and Secondary Regulations.

The Hamblen County EMS Regulatory Board would like to submit these revisions as adoptions, pending County Commission approval, to become effective January 1, 2016.

If you have any questions concerning any of these revisions, please contact my office.

Chris Bell
Hamblen County EMS Regulatory Board Chairman

Regulations for Primary EMS Service in Hamblen County

Under the provisions of TCA 7-61-103, the governing body of any county may enforce restrictions and regulations for the operation of patient transportation services (ambulance, convalescent, invalid, etc.) inside their county.

Hamblen County hereby establishes the following regulations for all new or current ambulance services, convalescent services, and invalid transport services operating in Hamblen County who charge for their services. These regulations are intended to apply to ambulance services duly-licensed in accordance with the State of Tennessee.

DEFINITIONS

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

Ambulance means any privately or publicly owned land vehicle that is especially designed, constructed or modified and equipped and is intended to be used for and is maintained or operated for transportation upon the streets, highways or airways in this state for persons who are sick, injured, wounded, otherwise incapacitated, helpless or in need of medical care.

Ambulance service means the principal use of any privately or publicly owned ambulance for the transportation of persons who are sick, injured, wounded, otherwise incapacitated, helpless, or in need of medical care.

Board means the Hamblen County Emergency Medical Services Regulatory Board or a designee as having general administrative responsibility for enforcing the provisions of this article.

Emergency medical Services or EMS means the services utilized in responding to the perceived need for immediate medical care in order to prevent loss of life or aggravation of illness or injury.

Advanced Emergency Medical Technician or AEMT means an individual licensed by the Tennessee Department of Health, Division of EMS to practice emergency medical care.

Hamblen County E-911 means the central dispatch for emergency medical services.

Paramedic means any person licensed by the Tennessee Department of Health, Division of EMS as a paramedic.

Patient means any individual who is sick, injured, wounded, otherwise incapacitated, helpless, or in need of medical care and transported by an ambulance.

Person includes any individual, corporation, firm, company, association, or combination thereof.

Service Provider means any service licensed and certified by the Board and the County Commission to provide ambulance service or emergency medical services.

Certification – Required

(a) No person may operate or advertise as being available to act as a service provider within Hamblen County without receiving an emergency medical service provider certificate of authority from the County Commission.

(b) The Emergency Management Director of Hamblen County may waive the requirement of certification in an emergency situation based upon certification to the county mayor that a public emergency presently exists and requires that uncertified persons be allowed to act as service providers until the abatement of the public health emergency.

Primary and Secondary RFQ Application; Contents.

(a) Any person desiring to receive certification as a service provider shall submit application to the EMA director on such forms as may be required by the Board. The application shall contain the following information:

1) The applicant's name, business address, principal place of business, and the name under which the applicant intends to do business in the county. If the applicant is a corporation, the name and address of any person owning more than ten percent of the applicant's previously issued stock. If the applicant is doing business other than as a corporation, the name and address of all persons possessing an equity of ownership interest in the business;

2) A statement of the applicant's operating experience in providing emergency medical services;

3) A list of all persons engaged in the applicant's operations within the county including the current certification status of all EMT personnel, paramedics, and medical first responders.

4) Financial records showing the applicant's financial status for the current year and two preceding years;

5) A description of the applicant's training program, including training requirements for new employees, continuing education requirements, and employee performance evaluation programs.

6) A description, including street address, of the facilities or structures used by the applicant in the county in connection with its anticipated services, and the geographic area in which the applicant would operate if such area is less than the total area of the county.

7) A copy of each form of official permission required by the Board, including licenses, permits, and certificates.

8) Such other information as required by the Board.

(b) In addition to the information required by the provisions of subsections (a) of this section, applicants seeking certification to provide ambulance services shall provide the following information:

1) A description of each ambulance to be used, including the make, model, year of manufacture, and any vehicle identification numbers;

2) In the case of ground ambulances, the engine, chassis numbers, and the current mileage of each vehicle to be used;

3) In the case of air ambulances, the number of flight and operating hours of each vehicle to be used, the Federal Aviation Administration certificates, licenses or registrations for each vehicle, and the license numbers and status for each employee who will pilot the vehicles engaged in patient transportation.

4) Such other information as required by the director or board.

(c) The Board shall review all documentation required for an emergency services provider certificate. The Board will then present at the next County Commission Committee Meeting. An emergency services provider certificate shall be issued by the County Commission if:

1) The applicant meets the Board standards and standards set out in this chapter.

2) Financial disclosures show that the applicant has sufficient liquid assets to sustain operation during start-up period of at least six months.

3) The number, kind, and type of equipment owned and proposed to be used or operate is adequate and will meet the standard of care for Hamblen County.

4) No owner or employee of the service provider has committed a crime involving moral turpitude within the last ten years.

VEHICLES AND EQUIPMENT

All vehicles shall conform to the rules and regulations of the State of Tennessee Department of Health Licensure and Regulation, Office of Emergency Medical Services and additionally to the rules and regulations of this resolution.

No vehicle shall be utilized after having more than 300,000 miles.

Any vehicles placed into service must have a GPS monitoring system that tracks speed and logs route traveled continuously.

Each unit in service and available for service shall be maintained in such a manner so as to keep the temperature inside the unit between 59 and 86 degrees.

Each vehicle must be well maintained in appearance and in a safe operating condition at all times. All units shall be kept clean and hygienic as to the interior and exterior to keep the vehicles and equipment clean. All vehicles shall be inspected semi-annually by an A.S.E. certified or greater mechanic. Additionally, all vehicles, maintenance repair records, and equipment shall be inspected semi-annually by at least one of the members of the Hamblen County EMS Regulatory Board or their designee(s); one of these can be substituted by the annual inspection by the Tennessee office of EMS.

Each vehicle in the fleet that responds to an emergency call shall contain all equipment and supplies necessary to be classified as an "Advanced Life Support Ambulance Service" by the Tennessee Department of Health-Division of EMS and shall contain all of the equipment and supplies listed on the attached Hamblen County supplies and inventory sheet. All vehicles shall be equipped with oxygen driven patient resuscitator. Each vehicle shall be equipped with a 12 lead cardiac monitor with the ability to transmit to local hospitals when applicable, operable pulse oximeter, wave form capnography, CPAP device and the necessary equipment to perform surgical cricothyrotomy in the field.

Each BLS unit will be equipped according to state regulations.
The primary service is required to have 75% of its fleet be ALS equipped vehicles.

Each vehicle shall be equipped with a VHF-High Band two-way radio system and a UHF two-way radio system that will communicate between its base, the local hospitals, and the Hamblen County E-911 Center utilizing designated radio frequencies and Med channels. Vehicle radio wattage shall meet TDH-EMS regulations. All base station radios shall be rated with at least 30 watts of power.

PERSONNEL

Each ALS unit shall be staffed with at least one Tennessee licensed Paramedic and one Tennessee licensed Advanced Emergency Medical Technician on all emergency responses and transports. The Tennessee licensed Paramedic shall attend the patient in the patient compartment on all emergency transports to the hospital.

Each BLS unit will have a minimum of two (2) Advanced EMT's on all transports.

All Paramedics shall be certified, and maintain proficiency in Advanced Cardiac Life Support, CPR, ITLS or PHTLS, PALS or PEPP or EPC, Rapid Sequence Intubation utilizing paralytic medications, and emergency surgical cricothyrotomy.

All personnel shall complete sixteen hours annually of in house inservice training certified by CEU certificate.

All emergency response personnel shall have a DOT physical upon being hired. Thereafter, a yearly physical exam is required for all emergency response employees. (Year 2 and following does not require a DOT physical.) Each employee shall receive semi-annual updates and certification in rapid sequence intubation utilizing paralytic medications, needle cricothyrodomy, and exposure control procedures. All employees shall abide by the Tennessee Drug Free Workplace guidelines and each service (employer) shall be a certified Tennessee Drug Free Workplace employer.

All personnel shall be physically fit to perform their duties and each service shall keep on file verification of the annual physical exam on each employee.

All personnel shall be neat and clean in appearance and shall dress in company issued uniforms with the employee's name and level of certification easily visible on the uniform. The uniform shirt shall have some type of insignia on it displaying the name of the service.

INSURANCE

All services operating in Hamblen County shall maintain with insurance companies authorized to do business in the State of Tennessee, liability and collision coverage on all vehicles and professional liability coverage on its employees of not less than $1,000,000.00 per occurrence. A certificate of insurance shall be on file with the County Mayor of Hamblen County.

OPERATING BASE

Each service shall be in operation 24 hours a day and maintain a dispatcher located in Hamblen County 24 hours a day for the purpose of communications with the public, each unit, other EMS agencies, local hospitals, and the Hamblen County E-911 Center.

No service shall advertise any phone number (seven digit, toll free, etc.) for emergencies. All services shall include the 911 number for emergencies in any advertising and shall display the emergency 911 number on each side of all vehicles. All services shall include the emergency 911 number on any advertising or other document that includes a phone number (seven digit, toll free, etc.).

No service shall respond in the emergency mode or respond to an emergency call in Hamblen County without being dispatched by the Hamblen County E-911 Center. If the service receives an emergency call, the service shall inform the caller to hang up and immediately call E-911. The service can transport in emergency mode if the patient condition warrants.

No unit or service shall cause or permit any vehicle to be dispatched to a call on the basis of information obtained by monitoring a radio frequency assigned to any law enforcement, EMS, fire, rescue, or any other public agency.

NAME

No service, company, or vehicle other than the duly recognized primary service shall use or display the words “Hamblen County” and/or “Morristown” as a part of its name or advertisement. All vehicles shall boldly display the company name and the unit ID number where it is easily visible from all four sides of the vehicle for the public to see.

REVENUE

Each vehicle and service provider shall be Medicare enrolled and approved with a current Medicare provider number plainly posted at its administrative office. All services shall accept assignment on all Medicare claims. All services shall utilize electronic billing with Medicare and be able to provide computer billings and invoices to all patients.

The service must obtain proper business licenses, pay all fees, taxes, and encumbrances related to their operation in Hamblen County.

GENERAL

All services and vehicles shall meet all of the requirements of the State of Tennessee Department of Health Licensure and Regulation, Office of Emergency Medical Services and this resolution. The primary service provider shall be licensed as an Advanced Life Support service. All services shall have a Physician Medical Director who is currently a practicing physician who is residency trained, board certified in either internal medicine, family practice, emergency medicine, or surgery with a knowledge of emergency medicine. (see Tennessee Office of Emergency Medical Services for definitions and guidelines for a “Medical Director”)

LICENSE

All new services desiring to do business in Hamblen County must file a Request for Service with the Hamblen County Mayor's Office addressing the need for additional patient transport services. The Hamblen County EMS Regulatory Board will review these requests and make recommendation to the Hamblen County Commission. The Hamblen County Commission must approve the proposed service before it will be allowed to operate and provide service in Hamblen County.

Each service or unit shall certify annually that it meets all the requirements herein above set out, by filing an affidavit with the Hamblen County Mayor's Office.

The service shall be in compliance with all Tennessee Division of EMS rules and guidelines.

Any time replacement units are required by the service, a non-Hamblen County licensed unit may be brought into service in Hamblen County after being approved by the Chairman of the HCEMS Regulatory Board. This relates to significant maintenance or catastrophic events to the service.

The service and all ambulances providing service within Hamblen County shall be licensed by the state of Tennessee division of EMS in Hamblen County. Upon receipt of certificate of authority to operate in Hamblen County any new service has six months to comply.

ENFORCEMENT

All vehicles, equipment, response reports, records, etc. shall be available at all times for inspection by the Hamblen County EMS Regulatory Board or their designee. The Hamblen County EMS Regulatory Board shall investigate allegations of violations of these regulations and recommend or pursue the necessary action based on the findings.

A service shall come to the Board before adding or deleting services and/or vehicles. This request must be made in writing, detailing all aspects of the request.

Failure to comply with these regulations may cause legal action or loss of certificate to operate in Hamblen County.

Any service or person which provides ambulance service as defined herein without first obtaining a certificate of authority may be enjoined from providing such service and may be cited for such violation(s).A civil penalty in an amount not to exceed $50 per "leg" of such service shall be levied against the violating ambulance service and the violating service may, upon a finding that a violation has occurred, be charged with the court costs of the legal action together with a reasonable attorney's fee. Such citations shall be prosecuted in the General Sessions Court for Hamblen County.

EMS services based outside of Hamblen County shall have no authority to transport in Hamblen County a call that both originates and terminates in Hamblen County. (Except for mutual aid agreement.)

SEVERABILITY

If any subsection, sentence, word, clause, phrase, or portion of these regulations is, for any reason, held invalid or unconstitutional by any court of confident jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Revised 12/2015

Regulations for Secondary EMS Service in Hamblen County

Under the provisions of TCA 7-61-103, the governing body of any county may enforce restrictions and regulations for the operation of patient transportation services (ambulance, convalescent, invalid, etc.) inside their county.

Hamblen County hereby establishes the following regulations for all new or current ambulance services, convalescent services, and invalid transport services operating in Hamblen County who charge for their services. These regulations are intended to apply to ambulance services duly-licensed in accordance with the State of Tennessee.

DEFINITIONS

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

Ambulance means any privately or publicly owned land or air vehicle that is especially designed, constructed or modified and equipped and is intended to be used for and is maintained or operated for transportation upon the streets, highways or airways in this state for persons who are sick, injured, wounded, otherwise incapacitated, helpless or in need of medical care.

Ambulance service means the principal use of any privately or publicly owned ambulance for the transportation of persons who are sick, injured, wounded, otherwise incapacitated, helpless, or in need of medical care.

Board means the Hamblen County Emergency Medical Services Regulatory Board or a designee as having general administrative responsibility for enforcing the provisions of this article.

Secondary Service means the service that is not the primary and serves mainly for non-emergency and convalescent services, but is also available for emergency service and mutual aid.

Emergency medical Services or EMS means the services utilized in responding to the perceived need for immediate medical care in order to prevent loss of life or aggravation of illness or injury.

Advanced Emergency Medical Technician or AEMT means an individual licensed by the Tennessee Department of Health, Division of EMS to practice emergency medical care.

Hamblen County E-911 means the central dispatch for emergency medical services.

Paramedic means any person licensed by the Tennessee Department of Health, Division of EMS as a paramedic.

Patient means any individual who is sick, injured, wounded, otherwise incapacitated, helpless, or in need of medical care and transported by an ambulance.

Person includes any individual, corporation, firm, company, association, or combination thereof.

Service Provider means any service licensed and certified by the Board and the County Commission to provide ambulance service or emergency medical services.

Certification – Required

(a) No person may operate or advertise as being available to act as a service provider within Hamblen County without receiving an emergency medical service provider Certificate of Authority from the County Commission.

(b) The EMA director may waive the requirement of certification in an emergency situation based upon certification to the county mayor that a public emergency presently exists and requires that uncertified persons be allowed to act as service providers until the abatement of the public health emergency.

Primary and Secondary RFQ Application; Contents.

(a) Any person desiring to receive certification as a service provider shall submit application to the EMA director on such forms as may be required by the Board. The application shall contain the following information:

1) The applicant's name, business address, principal place of business, and the name under which the applicant intends to do business in the county. If the applicant is a corporation, the name and address of any person owning more than ten percent of the applicant's previously issued stock. If the applicant is doing business other than as a corporation, the name and address of all persons possessing an equity of ownership interest in the business;

2) A statement of the applicant's operating experience in providing emergency medical services;

3) A list of all persons engaged in the applicant's operations within the county including the current certification status of all EMT personnel, paramedics, and medical first responders.

4) Financial records showing the applicant's financial status for the current year and two preceding years;

5) A description of the applicant's training program, including training requirements for new employees, continuing education requirements, and employee performance evaluation programs.

6) A description, including street address, of the facilities or structures used by the applicant in the county in connection with its anticipated services, and the geographic area in which the applicant would operate if such area is less than the total area of the county.

7) A copy of each form of official permission required by the Board, including licenses, permits, and certificates.

8) Such other information as required by the Board.

(b) In addition to the information required by the provisions of subsections (a) of this section, applicants seeking certification to provide ambulance services shall provide the following information:

1) A description of each ambulance to be used, including the make, model, year of manufacture, and any vehicle identification numbers;

2) In the case of ground ambulances, the engine, chassis numbers, and the current mileage of each vehicle to be used;

3) In the case of air ambulances, the number of flight and operating hours of each vehicle to be used, the Federal Aviation Administration certificates, licenses or registrations for each vehicle, and the license numbers and status for each employee who will pilot the vehicles engaged in patient transportation.

4) Such other information as required by the director or board.

(c) The Board shall review all documentation required for an emergency services provider certificate. The Board will then present at the next County Commission Committee Meeting. An emergency services provider certificate shall be issued by the County Commission if:

1) The applicant meets the Board standards and standards set out in this chapter.

2) Financial disclosures show that the applicant has sufficient liquid assets to sustain operation during start-up period of at least six months.

3) The number, kind, and type of equipment owned and proposed to be used or operate is adequate and will meet the standard of care for Hamblen County.

4) No owner or employee of the service provider has committed a crime involving moral turpitude within the last ten years.

VEHICLES AND EQUIPMENT

All vehicles shall conform to the rules and regulations of the State of Tennessee Department of Health Licensure and Regulation, Office of Emergency Medical Services and additionally to the rules and regulations of this resolution.

No vehicle shall be utilized after having more than 300,000 miles.

Any vehicles placed into service must have a GPS monitoring system that tracks speed and log to route traveled continuously.

Each unit in service and available for service shall be maintained in such a manner so as to keep the temperature inside the unit between 59 and 86 degrees. All units shall be kept clean and hygienic as to the interior and exterior to keep the vehicles and equipment clean.

Each vehicle must be well maintained in appearance and in a safe operating condition at all times. All vehicles shall be inspected semi-annually by an A.S.E. certified or greater mechanic. Additionally, all vehicles, maintenance repair records, and equipment shall be inspected semi-annually by at least one of the members of the Hamblen County EMS Regulatory Board or their designee(s); one of these can be substituted by the annual inspection by the Tennessee office of EMS.

Each vehicle in the fleet that responds to an emergency call shall contain all equipment and supplies necessary to be classified as an “Advanced Life Support Ambulance Service” by the Tennessee Department of Health-Division of EMS and shall contain all of the equipment and supplies listed on the attached Hamblen County supplies and inventory sheet. All vehicles shall be equipped with oxygen driven patient resuscitator. Each vehicle shall be equipped with a 12 lead cardiac monitor, operable pulse oximeter, wave form capnography, CPAP device and the necessary equipment to perform surgical cricothyrotomy in the field.

Each BLS unit will be equipped according to state regulations.
The secondary service is required to have 33% of its fleet be ALS equipped vehicles.

Each vehicle shall be equipped with a VHF-High Band two-way radio system and a UHF two-way radio system that will communicate between its base, the local hospitals, and the Hamblen County E-911 Center utilizing designated radio frequencies and Med channels. Vehicle radio wattage shall meet TDH-

EMS regulations. All base station radios shall be rated with at least 30 watts of power.

PERSONNEL

Each ALS unit shall be staffed with at least one Tennessee licensed Paramedic and one Tennessee licensed Advanced Emergency Medical Technician on all emergency responses and transports. The Tennessee licensed Paramedic shall attend the patient in the patient compartment on all emergency transports to the hospital.

Each BLS unit will have a minimum of two (2) Advanced EMT's on all transports.

All Paramedics shall be certified, and maintain proficiency in Advanced Cardiac Life Support, CPR, ITLS or PHTLS, PALS or PEPP or EPC, Rapid Sequence Intubation utilizing paralytic medications, and emergency surgical cricothyrotomy.

All personnel shall complete sixteen hours annually of in house in-service training certified by CEU certificate.

All emergency response personnel shall have a DOT physical upon being hired. Thereafter, a yearly physical exam is required for all emergency response employees. (Year 2 and following does not require a DOT physical.) Each employee shall receive semi-annual updates and certification in rapid sequence intubation utilizing paralytic medications, needle cricothyrodomy, and exposure control procedures. All employees shall abide by the Tennessee Drug Free Workplace guidelines and each service (employer) shall be a certified Tennessee Drug Free Workplace employer.

All personnel shall be physically fit to perform their duties and each service shall keep on file verification of the annual physical exam on each employee.

All personnel shall be neat and clean in appearance and shall dress in company issued uniforms with the employee's name and level of certification easily visible on the uniform. The uniform shirt shall have some type of insignia on it displaying the name of the service.

INSURANCE

All services operating in Hamblen County shall maintain with insurance companies authorized to do business in the State of Tennessee, liability and collision coverage on all vehicles and professional liability coverage on its employees of not less than $1,000,000.00 per occurrence. A certificate of insurance shall be on file with the County Mayor of Hamblen County.

OPERATING BASE

Each secondary service shall be in operation 24 hours a day and maintain a means of communication for the purpose of communications with the public,

each unit, other EMS agencies, local hospitals, and the Hamblen County E-911 Center. No employee or dispatcher shall function on duty for more than 24 hours in one period without at least 8 hours of continuous rest.

No service shall advertise any phone number (seven digit, toll free, etc.) for emergencies. All services shall include the 911 number for emergencies in any advertising and shall display the emergency 911 number on each side of all vehicles. All services shall include the emergency 911 number on any advertising or other document that includes a phone number (seven digit, toll free, etc.).

No service shall respond in the emergency mode or respond to an emergency call in Hamblen County without being dispatched by the Hamblen County E-911 Center. If the service receives an emergency call from other than E911, the service shall inform the caller to hang up and immediately call E-911. The service can transport in emergency mode if the patient condition warrants.

No unit or service shall cause or permit any vehicle to be dispatched to a call on the basis of information obtained by monitoring a radio frequency assigned to any law enforcement, EMS, fire, rescue, or any other public agency.

NAME

No service, company, or vehicle other than the duly recognized primary service shall use or display the words “Hamblen County” and/or “Morristown” as a part of its name or advertisement. All vehicles shall boldly display the company name and the unit ID number where it is easily visible from all four sides of the vehicle for the public to see.

REVENUE

Each vehicle and service provider shall be Medicare enrolled and approved with a current Medicare provider number plainly posted at its administrative office. All services shall accept assignment on all Medicare claims. All services shall utilize electronic billing with Medicare and be able to provide computer billings and invoices to all patients.

The service must obtain proper business licenses, pay all fees, taxes, and encumbrances related to their operation in Hamblen County.

GENERAL

All services and vehicles shall meet all of the requirements of the State of Tennessee Department of Health Licensure and Regulation, Office of Emergency Medical Services and this resolution. The secondary service provider shall be licensed as an Advanced Life Support service. All services shall have a Physician Medical Director who is currently a practicing physician who is residency trained, board certified in either internal medicine, family practice, emergency medicine, or surgery with a knowledge of emergency

medicine. (see Tennessee Office of Emergency Medical Services for definitions and guidelines for a "Medical Director")

LICENSE

All new services desiring to do business in Hamblen County must file a Request for Service with the Hamblen County Mayor's Office addressing the need for additional patient transport services. The Hamblen County EMS Regulatory Board will review these requests and make recommendation to the Hamblen County Commission. The Hamblen County Commission must approve the proposed service before it will be allowed to operate and provide service in Hamblen County.

Each existing service or unit shall certify annually that it meets all the requirements herein above set out, by filing an affidavit with the Hamblen County Mayor's Office.

The Secondary Service must give 90 days written notice to the Board and County Mayor's office of intent to discontinue service in Hamblen County.

The service shall be in compliance with all Tennessee Board of EMS rules and guidelines.

Any time replacement units are required by the service, a non-Hamblen County licensed unit may be brought into service in Hamblen County after being approved by Chairman of the HCEMS Regulatory Board. This relates to significant maintenance or catastrophic events to the service.

The service and all ambulances providing service within Hamblen County shall be licensed by the state of Tennessee division of EMS in Hamblen County. Upon receipt of certificate of authority to operate in Hamblen County any new service has six months to comply.

ENFORCEMENT

All vehicles, equipment, response reports, records, etc. shall be available at all times for inspection by the Hamblen County EMS Regulatory Board or their designee. The Hamblen County EMS Regulatory Board shall investigate allegations of violations of these regulations and recommend or pursue the necessary action based on the findings.

A service shall come to the Board before adding or deleting services and/or vehicles. This request must be made in writing, detailing all aspects of the request.

Failure to comply with these regulations may cause legal action or loss of certificate to operate in Hamblen County.

Any service or person which provides ambulance service as defined herein without first obtaining a certificate of authority may be enjoined from providing such service and may be cited for such violation(s).A civil penalty in an amount

not to exceed $50 per “leg” of such service shall be levied against the violating ambulance service and the violating service may, upon a finding that a violation has occurred, be charged with the court costs of the legal action together with a reasonable attorney’s fee. Such citations shall be prosecuted in the General Sessions Court for Hamblen County.

EMS services based outside of Hamblen County shall have no authority to transport in Hamblen County a call that both originates and terminates in Hamblen County. (Except for mutual aid agreement.)

SEVERABILITY

If any subsection, sentence, word, clause, phrase, or portion of these regulations is, for any reason, held invalid or unconstitutional by any court of confident jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, December 7, 2015
Immediately Following Adjournment of Public Safety 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. Review of Regular Calendar Items – *Chairman John Smyth*
   b. Review of Consent Calendar Items – *Chairman John Smyth*

5. **Adjournment** – *Chairman John Smyth*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday – December 17, 2015
5 p.m.

DRAFT

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Commission Chairman Rick Eldridge*

Prayer – *Reverend Tony Buchanan, Manley Baptist Church*

Pledge of Allegiance – *Commissioner Larry Carter*

Roll Call - *County Clerk, Penny Petty*

Prepared under the direction of:
Commission Chairman Rick Eldridge

REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)**
		a. Biz-Town Mayor's and Good Citizens
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Appointments and Nominations (Commission Chairman Rick Eldridge)**
	Vote	a. Ag Committee (Off the Board)
4		**Public Official Bonds (Commission Chairman Rick Eldridge)**
	Vote	a. Penny Petty, County Clerk
	Vote	b. Dr. Dale Lynch, Superintendent of Schools
5		**Calendar and Rules Committee Report (Chairman John Smyth)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
7		**Finance Committee (Chairman Herbert Harville)**
	Vote	a. Approval of Monthly Checks – November 2015
	Vote	b. Compensation for Chief Deputy Clerk (County Clerk's Office)
	Vote	c. College Square Mall Lease
	Vote	d. Bid Approval – 2016 Single Axle Cab and Chassis with Refuse Dump Body
	Vote	e. Hamblen County Department of Education Budget Amendment #2 FY 2015/2016
8		**Jail Study Committee (Chairman Dana Wampler)**
	Vote	a. Request for Qualifications for Jail Planning and Design Architectural Services
9		**Public Services Committee (Chairman Howard Shipley)**
	Vote	a. Right of Way Abandonment – Shields Ferry Road
	Vote	b. Data Connection Agreement with ETRAMA
	Vote	c. Items to be Declared Surplus – Sheriff's Department
10		**Public Safety Committee (Chairman Hubert Davis)**
	Vote	a. Hamblen County EMS Regulations Revisions
11		**Public Comment – General (Commission Chairman Rick Eldridge)**
12		**Announcements /Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)**
		a. January 11, 2016 – *Committee Meetings*: 11:30 a.m. – Health Dept. Conference Room
		b. January 21, 2016 – *County Commission Meeting*: 5 p.m. – Courthouse Large Courtroom
13		**Adjournment (Commission Chairman Rick Eldridge)**

DRAFT

CONSENT CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – November 19, 2015	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Operating Summaries – November 2015	Finance Committee
4	Planning Commission Building Permit Report – November 2015	Finance Committee
5	County Attorney Invoices – November 2015	Finance Committee
6	Coroner's Monthly Report – November 2015	Finance Committee
7	Memo Regarding Sheriff's Department Purchase of Tires from State Bid	Finance Committee
8	Memo Regarding Emergency Purchase – Expedited Shipping for Cooler/Freezer at Hamblen County Jail	Finance Committee
9	Budget Amendments Approved by County Mayor a. Fund #101 Courtroom Security $2,500 b. Fund #101 Drug Court $1,000	Finance Committee
10	Hamblen County Department of Education Quarterly Financial Report First Quarter 2015-2016	Finance Committee
11	Morristown-Hamblen Humane Society Shelter Statistics Report October 2015	Public Services Committee
12	Comcast Letter Regarding Billing Changes	Public Services Committee
13	Jefferson County Commission - Resolution Requesting Support of Legislation Regarding Local determination of Broadband and Internet Services	Public Services Committee

CONSENT CALENDAR – December 17, 2015

DRAFT

THE UNIVERSITY of TENNESSEE UT
INSTITUTE of AGRICULTURE

UT EXTENSION

Hamblen County
511 West Second North Street
Room 204
Morristown, TN 37814
Phone: (423) 586-6111
Fax: (423) 587-9798
utextension.tennessee.edu/hamblen

November 23, 2015

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for re-appointment to a second two year term effective January 1, 2016. All currently serve as volunteers on the committee.

Eligible for re-appointment to second term:

Commissioner – Larry Carter – 1/1/16 – 12/31/17

Commissioner – Howard Shipley – 1/1/16 – 12/31/17

Farm Woman – Civil District 5 – Peggy Howell – 1/1/16 – 12/31/17

Farm Man – Civil District 2 – Jason Martin – 1/1/16 – 12/31/17

Others on committee – for informational purposes - all are on their first two year term

Commissioner – Johnny Walker – 1/1/15 – 12/31/16

Farm Woman – Civil District 3 – Jane Dean – 1/1/15 – 12/31/16

Farm Man – Civil District 4 – Eddie Gilbert – 1/1/15 – 12/31/16

The make-up of the Ag committee is spelled out by state statute –49-50-104.

Thanks for your support.

Sincerely,

Mannie Bedwell

Mannie Bedwell

Extension Agent – Adult Agriculture, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office

Programs in agriculture and natural resources, 4-H youth development, family and consumer sciences, and resource development.
The University of Tennessee Institute of Agriculture, U.S. Department of Agriculture and county governments cooperating.
UT Extension provides equal opportunities in programs and employment.