

HAMBLLEN COUNTY GOVERNMENT

Bill Brittain
County Mayor



"The People's House"

October 2, 2014

TO: Hamblen County Legislative Body

FROM: Cindy Dibb
Office of the Hamblen County Mayor

RE: **October Committee Meeting Information**

Monday, October 6, 2014 at 11:30 a.m. – **Hamblen County Health Department Conference Room**

- **Solid Waste Board Member Vote**
- **Finance Committee** – *Immediately following Solid Waste Board Member Vote*
- **Public Services Committee** – *Immediately following Finance Committee*
- **Jail Study Committee** – *Immediately following Public Services Committee*
- **Calendar and Rules Committee** – *Immediately following Buildings and Grounds Committee*

**Hamblen County Legislative Body
2014/2015 Solid Waste Board Members
Vote Ballot**

- Vote for three (3)
- The three (3) nominees who receive the most votes will be presented to the full Commission for official appointment at the October 16, 2014 commission meeting.
- The terms of the board members will be staggered. The nominee who receives the most votes would serve a three (3) year term. The nominee who receives the second most votes would serve a two (2) year term. The nominee who receives the third most votes would serve a one (1) year term.

VOTE FOR THREE (3)

FOR

Paul Baldy

Mickey Beesley

Bill Blackburn

Doug Deering

Matt Lacy

Wayne Pigmon

Tom Rush

Sign and date:
Commissioner _____

Date: _____

Hamblen County Government

FINANCE COMMITTEE

Monday, October 6, 2014

Immediately Following Solid Waste Board Member Vote
Hamblen County Health Department – Conference Room

AGENDA

1. **Call to Order** – *Chairman Louis “Doe” Jarvis*
2. **Visitors Wishing to Address the Committee** – *Chairman Louis “Doe” Jarvis*
(Visitors will be allotted 5 minutes to speak)
3. **Recurring Business** – *Chairman Louis “Doe” Jarvis*
 - a. Operating Summaries – September 2014 (Information Only)
 - b. Review of Monthly Checks Submitted by the County Mayor’s Office
4. **Old Business** – *Chairman Louis “Doe” Jarvis*
 - a. None
5. **New Business** – *Chairman Louis “Doe” Jarvis*
 - a. Bid/Garbage Can – *Finance Director Joey Barnard*
 - b. Application FY14 Homeland Security Grant – *Finance Director Joey Barnard*
6. **Items of Interest (No Action Necessary)** – *Chairman Louis “Doe” Jarvis*
 - a. Planning Commission Building Permit Report - September 2014
 - b. County Attorney Invoices – September 2014
 - c. Coroner’s Monthly Report – September 2014
7. **Adjournment** – *Chairman Louis “Doe” Jarvis*



Finance Committee

Louis “Doe” Jarvis
Chairman

Herbert Harville
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Howard Shipley
Member

John Smyth
Member

Dana Wampler
Member

FROM: 2014 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT

Oct 01, 2014

THRU: 2014 101 99999 000 00 000 0000 000

REPORT DATE: 09/30/2014

10:45 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
51100 COUNTY COMMISSION	203,968.00	14,962.98	46,068.84	19,772.22	138,126.94	.67%
51210 BOARD OF EQUALIZATION	12,000.00	.00	.00	.00	12,000.00	1.00%
51300 COUNTY MAYOR	205,753.00	17,832.56	43,281.05	4,557.66	157,914.29	.76%
51400 COUNTY ATTORNEY	51,293.00	1,715.14	4,606.60	.00	46,686.40	.91%
51500 ELECTION COMMISSION	308,825.00	15,767.76	77,284.28	16,966.81	214,573.91	.69%
51600 REGISTER OF DEEDS	293,369.00	22,154.86	56,726.42	14,430.10	222,212.48	.75%
51720 PLANNING AND BUILDING PERMITS	288,666.00	22,149.14	55,267.46	5,191.81	228,206.73	.79%
51760 Geographical Information Systems	50,000.00	.00	.00	.00	50,000.00	1.00%
51810 COUNTY BLDG- COURTHOUSE	801,368.00	52,289.69	185,324.30	42,745.87	573,297.83	.71%
51910 ARCHIVES- PRESERVATION OF RECORDS	20,064.00	1,209.01	3,092.55	1,652.15	15,319.30	.76%
52100 ACCOUNTS AND BUDGETS	332,929.00	23,692.64	61,019.22	1,134.70	270,775.08	.81%
52200 PURCHASING	42,236.00	3,406.48	8,900.35	43.40	33,292.25	.78%
52300 PROPERTY ASSESSOR'S OFFICE	386,088.00	29,938.44	75,467.67	20,640.61	289,979.72	.75%
52310 REAPPRAISAL PROGRAM	142,155.00	3,825.08	10,024.66	5,600.00	126,530.34	.89%
52400 COUNTY TRUSTEE'S OFFICE	385,702.00	37,324.93	74,986.39	15,385.15	295,330.46	.76%
52500 COUNTY CLERK'S OFFICE	707,129.00	52,949.90	142,311.57	3,539.49	561,277.94	.79%
52600 DATA PROCESSING	110,583.00	3,779.43	26,891.31	27,889.34	55,802.35	.50%
52900 OTHER FINANCE - MALL OFFICE	296,350.00	29,634.02	72,754.76	17,490.28	206,104.96	.69%
53100 CIRCUIT COURT	836,721.00	57,876.23	151,601.46	9,215.36	675,904.18	.80%
53300 GENERAL SESSIONS COURT	425,198.00	30,828.90	68,763.49	608.46	355,826.05	.83%
53330 DRUG COURT	140,963.00	9,516.46	24,457.15	6,972.13	109,533.72	.77%
53400 CHANCERY COURT	346,539.00	26,196.87	82,081.11	2,616.48	261,841.41	.75%
53500 JUVENILE COURT	313,640.00	23,999.61	68,770.04	2,567.01	242,302.95	.77%
53920 Courtroom Security	362,096.00	24,746.64	58,567.55	1,779.48	301,748.97	.83%
54110 SHERIFF'S DEPARTMENT	2,762,013.00	218,437.60	563,306.90	88,772.00	2,109,934.10	.76%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	6,705.00	5,030.00	5,030.00	4,930.00	-3,255.00	-.48%
54210 JAIL	2,896,273.00	222,616.80	600,479.32	336,104.41	1,959,689.27	.67%
54220 WORKHOUSE	78,477.00	3,334.03	8,644.75	.00	69,832.25	.88%
54250 WORK RELEASE PROGRAM	180,871.00	13,258.64	31,109.36	1,378.34	148,383.30	.82%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	200,000.00	100,000.00	100,000.00	.00	100,000.00	.50%
54410 EMERGENCY MANAGEMENT	84,748.00	6,024.09	16,058.20	1,434.53	67,255.27	.79%
54490 OTHER EMERGENCY MANAGEMENT	169,793.00	.00	42,448.13	.00	127,344.87	.75%
54510 INSPECTION AND REGULATION	8,600.00	322.92	1,733.76	1,735.00	5,131.24	.59%
54610 COUNTY CORONER/MEDICAL EXAMINER	83,000.00	9,541.67	14,148.34	22,828.64	46,023.02	.55%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	723,160.00	42,855.80	128,269.72	20,388.00	574,502.28	.79%
55120 RABIES AND ANIMAL CONTROL	133,500.00	.00	22,250.00	.00	111,250.00	.83%
55140 ALPS	2,000.00	2,000.00	2,000.00	.00	.00	.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	700.00	700.00	.00	4,300.00	.86%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	3,121.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	55,250.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	4,000.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	.00	.00	.00	15,000.00	1.00%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	12,755.00	12,755.00	.00	32,245.00	.71%
55710 SANITATION MANAGEMENT	15,000.00	7,500.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,500.00	.00	.00	.00	1,500.00	1.00%
56100 ADULT ACTIVITIES	11,600.00	5,800.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	3,250.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	260,500.00	130,250.00	130,250.00	.00	130,250.00	.50%
56700 PARK	250,094.00	20,975.71	49,524.71	12,953.12	187,616.17	.75%

SEL: Year Fnd Acctn Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS

PAGE: 2

FROM: 2014 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Oct 01, 2014

THRU: 2014 101 99999 000 00 000 0000 000

EXPENDITURE REPORT

10:45 AM

REPORT DATE: 09/30/2014

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	118,000.00	118,000.00	.00	183,600.00	.60%
57100 AGRICULTURAL EXTENSION SERVICE	138,459.00	197.97	248.50	132,468.31	5,742.19	.04%
57300 FOREST SERVICE	1,000.00	1,000.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	43,605.00	3,667.98	9,779.12	.00	33,825.88	.77%
57800 Storm Water Management	22,000.00	.00	.00	1,992.16	20,007.84	.90%
58110 TOURISM	193,937.00	29,506.64	55,008.84	2,960.29	135,967.87	.70%
58120 INDUSTRIAL DEVELOPMENT	130,679.00	21,000.00	21,000.00	.00	109,679.00	.83%
58210 PUBLIC TRANSPORTATION	.00	.00	.00	.00	.00	.00%
58300 VETERANS' SERVICES	16,749.00	567.05	2,319.60	409.66	14,019.74	.83%
58600 EMPLOYEE BENEFITS	949,844.00	158,191.00	318,885.00	310,872.00	320,087.00	.33%
58900 REFUNDS	564,792.00	3,472.95	22,620.99	10,400.00	531,771.01	.94%
73300 COMMUNITY SERVICES	7,000.00	.00	.00	.00	7,000.00	1.00%
91110 GENERAL ADMINISTRATION PROJECTS	23,000.00	.00	.00	20,628.00	2,372.00	.10%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	404,000.00	.00	.00	.00	404,000.00	1.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	29,325.94	89,361.20	.00	-89,361.20	.00%
Total: GENERAL FUND (101)	17,924,376.00	1,737,749.56	3,844,100.67	1,191,052.97	12,889,222.36	.71%

SEL: Year Fnd Acctn Obj Gp Sub Loc. Pgm

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)

PAGE: 1

FROM: 2014 116 50000 000 00 000 0000 000
THRU: 2014 116 99999 000 00 000 0000 000

EXPENDITURE REPORT
REPORT DATE: 09/30/2014

Oct 01, 2014
10:46 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
55710 SANITATION MANAGEMENT	2,691,920.00	182,974.65	427,257.47	118,299.88	2,146,362.65	.79%
Total: SOLID WASTE/SANITATION (116)	2,691,920.00	182,974.65	427,257.47	118,299.88	2,146,362.65	.79%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2014 131 50000 000 00 000 0000 000

HIGHWAY FUND (131)

Oct 01, 2014

THRU: 2014 131 99999 000 00 000 0000 000

EXPENDITURE REPORT
REPORT DATE: 09/30/2014

10:46 AM

ACCOUNT/DESCRIPTION.....		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL' FNDS %OF BUDG
61000	ADMINISTRATION	383,007.00	45,235.04	99,338.32	40,073.20	243,595.48	.63%
62000	HIGHWAY AND BRIDGE MAINTENANCE	1,104,166.00	92,347.24	205,896.17	60,151.65	838,118.18	.75%
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	385,162.00	28,566.48	70,410.67	47,983.17	266,768.16	.69%
66000	EMPLOYEE BENEFITS	50,540.00	37.50	30,278.38	.00	20,261.62	.40%
68000	CAPITAL OUTLAY	339,000.00	.00	.00	2,000.00	337,000.00	.99%
Total: HIGHWAY FUND (131)		2,261,875.00	166,186.26	405,923.54	150,208.02	1,705,743.44	.75%

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	09/26/14	Ck# 248569	JOE POWELL	100.00
51100	355	TRAVEL	09/19/14	Ck# 248416	HUBERT DAVIS	69.00
51100	355	TRAVEL	09/19/14	Ck# 248424	TIM GOINS	69.00
51100	355	TRAVEL	09/19/14	Ck# 248428	JOE HUNTSMAN	69.00
51100	355	TRAVEL	09/19/14	Ck# 248456	JOHNNY WALKER	69.00
51100	355	TRAVEL	09/19/14	Ck# 248457	TAYLOR WARD	69.00
51100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	37.59
51100	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	77.91
51100	599	OTHER CHARGES	09/12/14	Ck# 248348	CITIZEN TRIBUNE	31.20
51100	599	OTHER CHARGES	09/12/14	Ck# 248353	FOOD CITY	66.48
51100	599	OTHER CHARGES	09/19/14	Ck# 248443	SIGNS NOW	366.00
51100	599	OTHER CHARGES	09/26/14	Ck# 248563	JIM POPE PHOTOGRAPHY	750.00
51100	599	OTHER CHARGES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	116.94
51100	...	COUNTY COMMISSION.....		Total:	13	1891.12
51300	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	31.11
51300	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	74.52
51300	348	POSTAL CHARGES	09/04/14	Ck# 248267	PITNEY BOWES	220.99
51300	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	272.00
51300	351	RENTALS	09/19/14	Ck# 248439	PITNEY BOWES	180.00
51300	355	TRAVEL	09/12/14	Ck# 248344	WILLIAM H. BRITAIN	343.95
51300	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN	130.52
51300	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	912.30
51300	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	585.10
51300	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00
51300	599	OTHER CHARGES	09/12/14	Ck# 248348	CITIZEN TRIBUNE	25.00
51300	599	OTHER CHARGES	09/12/14	Ck# 248353	FOOD CITY	133.96
51300	599	OTHER CHARGES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	84.71
51300	599	OTHER CHARGES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	25.00
51300	599	OTHER CHARGES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	92.00
51300	...	COUNTY MAYOR.....		Total:	15	3910.16
51400	331	LEGAL SERVICES	09/04/14	Ck# 248233	CAPPS, CANTWELL, CAPPS, & BYRD	1607.50
51500	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	1.62
51500	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
51500	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN	9.95
51500	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	802.13
51500	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	10.00
51500	...	ELECTION COMMISSION.....		Total:	5	962.79
51600	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	1.95
51600	435	OFFICE SUPPLIES	09/19/14	Ck# 248415	THE UNIVERSITY OF TN / CTAS	100.00
51600	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	355.29
51600	435	OFFICE SUPPLIES	09/19/14	Ck# 248436	FRANCES MOYERS	9.00
51600	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00
51600	709	DATA PROCESSING EQUIPMENT	09/12/14	Ck# 248345	BUSINESS INFORMATION SYSTEMS	1178.00
51600	709	DATA PROCESSING EQUIPMENT	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....		Total:	7	2638.24

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51720	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	5.21
51720	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	126.29
51720	331	LEGAL SERVICES	09/04/14	Ck# 248233	CAPPS, CANTWELL, CAPPS, & BYRD	97.50
51720	338	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248413	CRESCENT WASH & LUBE	7.50
51720	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
51720	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	168.56
51720	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	611.75
51720	524	IN-SERVICE/STAFF DEVELOPMENT	09/19/14	Ck# 248415	THE UNIVERSITY OF TN / CTAS	100.00
51720	...	PLANNING AND BUILDING PERMITS.....		Total:	8	1255.90
51810	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	242.85
51810	307	COMMUNICATION	09/12/14	Ck# 248343	AT & T	673.44
51810	307	COMMUNICATION	09/26/14	Ck# 248548	ADVANCED COMMUNICATIONS, INC.	142.50
51810	307	COMMUNICATION	09/26/14	Ck# 248574	TELECOM AUDIT GROUP LLC	1781.03
51810	334	MAINTENANCE AGREEMENT	09/04/14	Ck# 248242	CUMMINS CROSSPOINT, LLC	970.00
51810	334	MAINTENANCE AGREEMENT	09/04/14	Ck# 248281	TRANE CO.	1853.42
51810	334	MAINTENANCE AGREEMENT	09/19/14	Ck# 248452	TN DEPT OF LABOR & WORKFORCE	60.00
51810	334	MAINTENANCE AGREEMENT	09/26/14	Ck# 248578	TN DEPT OF LABOR & WORKFORCE	55.00
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248230	BILL PARKER'S CARPET SERVICE	995.00
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248238	CITY ELECTRIC SUPPLY	261.60
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248250	GLENN GERBER	253.50
51810	335	MAINTENANCE - BUILDING	09/04/14	Ck# 248261	LOWE'S	249.60
51810	335	MAINTENANCE - BUILDING	09/12/14	Ck# 248371	SHERWIN WILLIAMS	235.64
51810	335	MAINTENANCE - BUILDING	09/19/14	Ck# 248453	TOWN & COUNTRY LOCK & KEY	283.60
51810	335	MAINTENANCE - BUILDING	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	543.66
51810	336	MAINTENANCE AND REPAIR SERVICE	09/12/14	Ck# 248368	PORTER'S TIRE STORE	16.44
51810	338	MAINTENANCE - VEHICLES	09/04/14	Ck# 248275	RONALD TIPTON	25.00
51810	399	OTHER CONTRACTED SERVICES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	36.00
51810	410	CUSTODIAL SUPPLIES	09/12/14	Ck# 248354	G & K SERVICES INC.	191.36
51810	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	21.95
51810	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248430	KEL-SAN, INC.	122.25
51810	415	ELECTRICITY	09/26/14	Ck# 248566	MORRISTOWN UTILITIES	24731.00
51810	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	415.11
51810	434	NATURAL GAS	09/26/14	Ck# 248551	ATMOS ENERGY	977.07
51810	451	UNIFORMS	09/12/14	Ck# 248354	G & K SERVICES INC.	372.45
51810	...	COUNTY BLDG- COURTHOUSE.....		Total:	25	35509.47
51910	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
52100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	418.07
52100	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00
52100	...	ACCOUNTS AND BUDGETS.....		Total:	2	1217.07
52200	302	ADVERTISING	09/12/14	Ck# 248348	CITIZEN TRIBUNE	51.48
52200	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	68.00
52200	...	PURCHASING.....		Total:	2	119.48
52300	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	9.40
52300	338	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248413	CRESCENT WASH & LUBE	7.50
52300	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	224.62

FUND: 101 GENERAL FUND (101)
 REPT NAME: COMMISSION APPROVAL LISTING

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	15.00
52300	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248447	SOUTHERN STATES INSURANCE	105.00
52300	709	DATA PROCESSING EQUIPMENT	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	878.00
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total: 6	1239.52
52400	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	.24
52400	332	LEGAL NOTICES, RECORDING, ETC	09/26/14	Ck# 248572	STRATE INSURANCE GROUP	50.00
52400	349	PRINTING, STATIONERY & FORMS	09/04/14	Ck# 248226	ACME PRINTING COMPANY, INC.	154.00
52400	349	PRINTING, STATIONERY & FORMS	09/04/14	Ck# 248252	GOODWILL INDUST. OF KNOXVILLE	10.00
52400	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
52400	355	TRAVEL	09/04/14	Ck# 248228	JOHN BASKETTE	463.36
52400	355	TRAVEL	09/04/14	Ck# 248251	ASHLEY GILBERT	140.00
52400	355	TRAVEL	09/04/14	Ck# 248258	KENDALL LAWSON	140.00
52400	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	634.80
52400	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	186.62
52400	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	12194.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 11	14112.11
52500	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	11.07
52500	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	49.44
52500	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	165.00
52500	435	OFFICE SUPPLIES	09/04/14	Ck# 248266	PENNY PETTY	49.30
52500	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	64.93
52500	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	20.00
52500	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00
52500	709	DATA PROCESSING EQUIPMENT	09/26/14	Ck# 248552	BUSINESS INFORMATION SYSTEMS	6950.00
52500	...	COUNTY CLERK'S OFFICE.....			Total: 8	8108.74
52600	312	CONTRACTS WITH PRIVATE AGENCIE	09/26/14	Ck# 248567	MUS FIBERNET	2541.90
52600	317	DATA PROCESSING SERVICES	09/26/14	Ck# 248567	MUS FIBERNET	185.70
52600	709	DATA PROCESSING EQUIPMENT	09/04/14	Ck# 248272	SARATOGA TECHNOLOGIES INC.	323.80
52600	709	DATA PROCESSING EQUIPMENT	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	612.27
52600	...	DATA PROCESSING.....			Total: 4	3663.67
52900	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	3.62
52900	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	35.25
52900	330	OPERATING LEASE PAYMENTS	09/12/14	Ck# 248363	MUS FIBERNET	75.95
52900	330	OPERATING LEASE PAYMENTS	09/19/14	Ck# 248458	WASTE INDUSTRIES/102 TIDIWASTE	72.99
52900	330	OPERATING LEASE PAYMENTS	09/26/14	Ck# 248553	CBL & ASSOC. / CBL MORRISTOWN	7455.57
52900	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248248	FISH WINDOW CLEANING	10.00
52900	351	RENTALS	09/12/14	Ck# 248373	THERMOCOPY OF TENNESSEE	29.90
52900	351	RENTALS	09/26/14	Ck# 248575	THERMOCOPY OF TENNESSEE	14.62
52900	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	13.00
52900	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	23.73
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 10	7734.63
53100	194	JURY FEES	09/19/14	Ck# 248459	PHYLLIS C ARWOOD	20.00
53100	194	JURY FEES	09/19/14	Ck# 248460	RONALD W BAKER	20.00
53100	194	JURY FEES	09/19/14	Ck# 248461	ELIZABETH G BARNARD	20.00
53100	194	JURY FEES	09/19/14	Ck# 248462	TIMOTHY P BAXLEY	20.00

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53100	194	JURY FEES	09/19/14	Ck# 248463	DAVID M BIGGS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248464	JOYCE G BREWER	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248465	LOUISE A BROWN	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248466	SHERRY L BRYANT	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248467	RICHARD L CHAPPELL	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248468	MATTHEW S COFFEY	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248469	TONY D COUCH	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248470	RANDALL H ELKINS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248471	KEITH R FREESTONE	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248472	JAYMIE D GOINS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248473	MANUEL A GOODSON	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248474	JOHN B HADDEN	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248475	BOBBY D HELTON	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248476	RITA G HICKEY	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248477	RHONDA H HOLDWAY	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248478	MELISSA M HYDE	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248479	JOHN C KENNERLY	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248480	GREGORY W LANE	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248481	ANDREA M LAUX	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248482	DARLENE H LOVEDAY	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248483	MARLENE E MILLS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248484	MICHELLE K MITRIK	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248485	CECELIA D MOYERS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248486	KAREN D MULLINS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248487	KRISTIE N POTTER	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248488	PERRY M POTTER	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248489	SYLVIA K RATLIFF	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248490	MARSHA L ROBERTS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248491	BLAKE E SEMPKOWSKI	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248492	KRISTIE N SPOONE	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248493	JOYCE L STANSELL	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248494	STANLEY M STRICKLAND	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248495	FAYE A TAYLOR	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248496	DAVID S THOMAS	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248497	LAQUEDIA C TRENT	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248498	JOHN W TUCK	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248499	TIMOTHY C TURNER	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248500	DAVID A WARD	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248501	KELLY P WEBB	20.00	
53100	194	JURY FEES	09/19/14	Ck# 248502	DAVID W WOLFE	20.00	
53100	307	COMMUNICATIONS	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	23.23	
53100	307	COMMUNICATIONS	09/04/14	Ck# 248282	VERIZON WIRELESS	59.55	
53100	332	LEGAL NOTICES	09/12/14	Ck# 248348	CITIZEN TRIBUNE	60.84	
53100	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	524.45	
53100	351	RENTALS	09/19/14	Ck# 248440	PITNEY BOWES	405.00	
53100	355	TRAVEL	09/12/14	Ck# 248376	TERESA WEST	47.00	
53100	399	OTHER CONTRACTED SERVICES	09/26/14	Ck# 248570	DWAYNE SLIGER	156.00	
53100	399	OTHER CONTRACTED SERVICES	09/26/14	Ck# 248579	TN DEPARTMENT OF STATE	20.00	
53100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	275.20	
53100	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00	
53100	...	CIRCUIT COURT.....			Total:	54	3250.27

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53300	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	4.52
53300	320	DUES AND MEMBERSHIPS	09/12/14	Ck# 248372	JANICE SNIDER MORGAN	174.00
53300	355	TRAVEL	09/26/14	Ck# 248556	W. DOUGLAS COLLINS	1002.70
53300	435	OFFICE SUPPLIES	09/12/14	Ck# 248372	JANICE SNIDER MORGAN	61.47
53300	435	OFFICE SUPPLIES	09/19/14	Ck# 248434	LEXISNEXIS/MATTHEW BENDER & CO	275.79
53300	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	18.00
53300	...	GENERAL SESSIONS COURT.....		Total:	6	1536.48
53330	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	-400.48
53330	322	EVALUATION AND TESTING	09/12/14	Ck# 248360	MEDTOX LABORATORIES INC.	434.00
53330	351	RENTALS/OCCUPANCY	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
53330	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	510.00
53330	368	DRUG TREATMENT EXPENSES	09/04/14	Ck# 248254	HELEN ROSS McNABB CENTER	35.00
53330	435	OFFICE SUPPLIES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	82.88
53330	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	18.00
53330	...	DRUG COURT.....		Total:	7	818.49
53400	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	6.43
53400	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	188.00
53400	355	TRAVEL	09/26/14	Ck# 248559	THE UNIVERSITY OF TN / CTAS	200.00
53400	435	OFFICE SUPPLIES	09/04/14	Ck# 248241	COUNTY RECORD SERVICES	785.96
53400	435	OFFICE SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	10.00
53400	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248447	SOUTHERN STATES INSURANCE	228.00
53400	...	CHANCERY COURT.....		Total:	6	1418.39
53500	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	2.65
53500	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	41.35
53500	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	139.09
53500	355	TRAVEL - JUDGE	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	387.00
53500	422	FOOD SUPPLIES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	25.00
53500	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	32.69
53500	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	74.95
53500	...	JUVENILE COURT.....		Total:	7	702.73
54110	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	64.11
54110	307	COMMUNICATION	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	396.70
54110	307	COMMUNICATION	09/19/14	Ck# 248455	VERIZON WIRELESS	1653.86
54110	338	MAINT & REPAIR SER - VEHICLES	09/04/14	Ck# 248257	KENNY'S BODY SHOP & COLLISION	9743.65
54110	338	MAINT & REPAIR SER - VEHICLES	09/04/14	Ck# 248264	MORRISTOWN FORD	3127.87
54110	338	MAINT & REPAIR SER - VEHICLES	09/12/14	Ck# 248370	ROYSTON CHRYSLER DODGE JEEP	1433.91
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248413	CRESCENT WASH & LUBE	879.44
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248421	WADE A TOBIN	325.00
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248438	O'REILLY AUTO PARTS	79.97
54110	338	MAINT & REPAIR SER - VEHICLES	09/19/14	Ck# 248441	SAFELITE FULFILLMENT INC	206.85
54110	338	MAINT & REPAIR SER - VEHICLES	09/26/14	Ck# 248565	MORRISTOWN FORD	811.86
54110	338	MAINT & REPAIR SER - VEHICLES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	60.00
54110	348	POSTAL CHARGES	09/19/14	Ck# 248422	FEDERAL EXPRESS	80.06
54110	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	229.27
54110	351	RENTALS	09/19/14	Ck# 248440	PITNEY BOWES	405.00
54110	353	TOW-IN SERVICES	09/19/14	Ck# 248450	RONALD TIPTON	25.00

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54110	355	TRAVEL	09/04/14	Ck# 248234	ERIC CARSON	196.00
54110	355	TRAVEL	09/04/14	Ck# 248284	EUGENE WATSON	196.00
54110	355	TRAVEL	09/19/14	Ck# 248429	JODI INGRAM	153.50
54110	355	TRAVEL	09/26/14	Ck# 248557	STATLER COLLINS	207.00
54110	355	TRAVEL	09/26/14	Ck# 248562	JOHN HARVEY	299.00
54110	355	TRAVEL	09/26/14	Ck# 248571	JIMMY STANDIFER	299.00
54110	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	1534.88
54110	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	13407.11
54110	433	LUBRICANTS	09/04/14	Ck# 248264	MORRISTOWN FORD	120.62
54110	433	LUBRICANTS	09/12/14	Ck# 248370	ROYSTON CHRYSLER DODGE JEEP	134.80
54110	433	LUBRICANTS	09/19/14	Ck# 248413	CRESCENT WASH & LUBE	265.89
54110	435	OFFICE SUPPLIES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	181.99
54110	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	519.95
54110	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	952.71
54110	450	TIRES & TUBES	09/04/14	Ck# 248268	PORTER'S TIRE STORE	386.70
54110	450	TIRES & TUBES	09/12/14	Ck# 248370	ROYSTON CHRYSLER DODGE JEEP	63.80
54110	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248449	STRATE INSURANCE GROUP	799.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	09/12/14	Ck# 248352	ETHRA SMOKY MOUNTAIN CRIMINAL	700.00
54110	524	IN-SERVICE/STAFF DEVELOPMENT	09/19/14	Ck# 248451	TN LAW ENFORCEMENT TRAINING	400.00
54110	599	OTHER CHARGES	09/04/14	Ck# 248231	BOB BARKER COMPANY, INC.	73.95
54110	599	OTHER CHARGES	09/04/14	Ck# 248261	LOWE'S	94.85
54110	599	OTHER CHARGES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	17.88
54110	599	OTHER CHARGES	09/19/14	Ck# 248419	ETHRA INC	1000.00
54110	599	OTHER CHARGES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	15.00
54110	716	LAW ENFORCEMENT EQUIPMENT	09/12/14	Ck# 248359	LESS LETHAL LLC	1559.54
54110	...	SHERIFF'S DEPARTMENT.....		Total:	41	43101.72
54160	309	CONTRACTS WITH GOVERNMENT AGEN	09/04/14	Ck# 248279	TN BUREAU OF INVESTIGATION/SOR	50.00
54160	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/14	Ck# 248576	TN BUREAU OF INVESTIGATION/SOR	50.00
54160	709	DATA PROCESSING EQUIPMENT	09/04/14	Ck# 248255	IMAGING TECHNOLOGY CONSULTING	4930.00
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....		Total:	3	5030.00
54210	302	ADVERTISING	09/12/14	Ck# 248348	CITIZEN TRIBUNE	729.31
54210	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248237	CHEM CLEAN SYSTEMS LLC	289.95
54210	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248238	CITY ELECTRIC SUPPLY	863.50
54210	335	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 248247	FENCO SUPPLY CO.	22.48
54210	335	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248409	BILL PARKER'S CARPET SERVICE	675.00
54210	335	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248453	TOWN & COUNTRY LOCK & KEY	85.80
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/04/14	Ck# 248239	CORNERSTONE INSTITUTIONAL, LLC	4600.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	09/04/14	Ck# 248269	POWERCLEAN	295.00
54210	340	MEDICAL & DENTAL SERVICES	09/04/14	Ck# 248240	CORRECTIONAL RISK SERVICES INC	1763.40
54210	340	MEDICAL & DENTAL SERVICES	09/04/14	Ck# 248262	MOBILE IMAGES	1240.00
54210	340	MEDICAL & DENTAL SERVICES	09/12/14	Ck# 248350	CORRECTIONAL RISK SERVICES INC	484.41
54210	340	MEDICAL & DENTAL SERVICES	09/12/14	Ck# 248361	MOBILE IMAGES	920.00
54210	340	MEDICAL & DENTAL SERVICES	09/19/14	Ck# 248404	AMERICAN ESOTERIC LABORATORIES	1475.84
54210	340	MEDICAL & DENTAL SERVICES	09/19/14	Ck# 248412	CORRECTIONAL RISK SERVICES INC	996.96
54210	340	MEDICAL & DENTAL SERVICES	09/19/14	Ck# 248448	WARREN K. STINSON, D.D.S.	1350.00
54210	340	MEDICAL & DENTAL SERVICES	09/26/14	Ck# 248558	CORRECTHEALTH, LLC	26377.41
54210	351	RENTALS	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	184.30
54210	355	TRAVEL	09/04/14	Ck# 248227	MISTY BARNES	69.00

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54210	355	TRAVEL	09/04/14	Ck# 248232	MEGAN CALLAHAN	69.00
54210	355	TRAVEL	09/04/14	Ck# 248271	DOUG RICH	196.00
54210	355	TRAVEL	09/19/14	Ck# 248426	GERRY HAMBRICK	115.00
54210	355	TRAVEL	09/19/14	Ck# 248433	TERESA LAWS	115.00
54210	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	357.86
54210	410	CUSTODIAL SUPPLIES	09/12/14	Ck# 248357	KEL-SAN, INC.	1048.67
54210	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248411	CHEM CLEAN SYSTEMS LLC	799.87
54210	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248430	KEL-SAN, INC.	817.93
54210	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248458	WASTE INDUSTRIES/102 TIDIWASTE	385.53
54210	413	DRUGS & MEDICAL SUPPLIES	09/04/14	Ck# 248244	DIAMOND DRUGS, INC.	6526.47
54210	422	FOOD SUPPLIES	09/04/14	Ck# 248249	FLOWERS BAKING COMPANY	3030.80
54210	422	FOOD SUPPLIES	09/04/14	Ck# 248270	REINHART FOODSERVICE LLC	23799.99
54210	422	FOOD SUPPLIES	09/12/14	Ck# 248369	PRAIRIE FARM DAIRY	1852.40
54210	435	OFFICE SUPPLIES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	133.97
54210	524	IN-SERVICE/STAFF DEVELOPMENT	09/04/14	Ck# 248261	LOWE'S	33.96
54210	716	LAW ENFORCEMENT EQUIPMENT	09/19/14	Ck# 248446	SOUTH WESTERN COMM., INC.	270.00
54210	...	JAIL.....			Total: 34	81974.81
54250	307	COMMUNICATIONS	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	8.18
54250	307	COMMUNICATIONS	09/04/14	Ck# 248282	VERIZON WIRELESS	89.76
54250	338	MAINTENANCE - VEHICLES	09/04/14	Ck# 248263	MORRISTOWN CHEVROLET	43.72
54250	338	MAINTENANCE - VEHICLES	09/12/14	Ck# 248364	NAPA AUTO PARTS OF MORRISTOWN	12.31
54250	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	199.53
54250	435	OFFICE SUPPLIES	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	74.22
54250	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248280	TOWN & COUNTRY LOCK & KEY	15.05
54250	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 248342	ARCMATE MANUFACTURING CORP.	554.85
54250	...	WORK RELEASE PROGRAM.....			Total: 8	997.62
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248399	EAST HAMBLÉN COUNTY VFD	25000.00
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248400	NORTH HAMBLÉN COUNTY VFD	25000.00
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248401	SOUTH HAMBLÉN COUNTY VFD	25000.00
54310	316	CONTRIBUTIONS	09/19/14	Ck# 248402	WEST HAMBLÉN COUNTY VOLUNTEER	25000.00
54310	...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total: 4	100000.00
54410	307	COMMUNICATION	09/04/14	Ck# 248229	CHRIS BELL	50.00
54410	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	405.00
54410	425	GASOLINE	09/19/14	Ck# 248423	FUELMAN	553.47
54410	599	OTHER CHARGES (EMERGENCY)	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	22.51
54410	708	COMMUNICATIONS EQUIPMENT	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	37.75
54410	...	EMERGENCY MANAGEMENT.....			Total: 5	1068.73
54610	189	OTHER SALARIES & WAGES	09/12/14	Ck# 248351	DOCKERY FUNERAL HOME INC.	150.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248260	WILLIAM B LOVE	60.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248265	JIMMY W PEOPLES	300.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248277	DR. TOM C. THOMPSON, MD	1666.67
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 248278	CLAUDE THOMPSON JR.	150.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/12/14	Ck# 248358	OFFICE OF KNOX CO MED. EXAMINER	6000.00
54610	312	CONTRACTS WITH PRIVATE AGENCIE	09/19/14	Ck# 248406	AIT LABORATORIES	615.00
54610	399	OTHER CONTRACTED SERVICES	09/04/14	Ck# 248243	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 8	9541.67

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55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	63.22
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	372.97
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/12/14	Ck# 248355	GALLAHER & ASSOCIATES INC.	1510.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248410	CANON SOLUTIONS AMERICA, INC.	16.94
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248418	ENGLISH MOUNTAIN COFFEE	37.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	21.60
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/19/14	Ck# 248444	SMILEMAKERS	313.65
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/14	Ck# 248551	ATMOS ENERGY	66.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	09/26/14	Ck# 248566	MORRISTOWN UTILITIES	1793.00
55110	355	TRAVEL	09/04/14	Ck# 248259	GWYNDOLYN LAZARO	32.43
55110	355	TRAVEL	09/04/14	Ck# 248273	ASHLEY BROOKE SINGLETON	59.22
55110	355	TRAVEL	09/04/14	Ck# 248274	KIM SMITH	133.01
55110	355	TRAVEL	09/04/14	Ck# 248276	CARLA TESTERMAN	65.33
55110	355	TRAVEL	09/19/14	Ck# 248417	RANDALL DEBORD	69.00
55110	355	TRAVEL	09/19/14	Ck# 248445	JOHN F SMYTH	69.00
55110	399	OTHER CONTRACTED SERVICES	09/04/14	Ck# 248285	WELCO, LKA INC.	960.00
55110	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 248341	AMERICAN LUNG ASSOCIATION	1250.00
55110	499	OTHER SUPPLIES AND MATERIALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	79.99
55110	...	LOCAL HEALTH CENTER.....			Total: 18	6913.70
55140	316	CONTRIBUTIONS - ALPS	09/19/14	Ck# 248379	ALPS	2000.00
55170	316	CONTRIBUTIONS	09/04/14	Ck# 248254	HELEN ROSS McNABB CENTER	700.00
55180	316	HAMBLÉN CO HEALTH - CRIPPLED C	09/19/14	Ck# 248395	STATE OF TN-DEPT. OF HEALTH	3121.00
55390	316	HAMBLÉN CO. HEALTH - TN DEPT O	09/19/14	Ck# 248396	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	09/19/14	Ck# 248380	CEASE	4000.00
55590	316	CONTRIBUTIONS	09/04/14	Ck# 248254	HELEN ROSS McNABB CENTER	255.00
55590	316	CONTRIBUTIONS	09/19/14	Ck# 248384	MORRISTOWN-HAMBLÉN CHILDCARE	12500.00
55590	...	OTHER LOCAL WELFARE SERVICES.....			Total: 2	12755.00
55710	316	CONTRIBUTIONS-KAB	09/19/14	Ck# 248382	KEEP M'TOWN HAMBLÉN BEAUTIFUL	7500.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	09/19/14	Ck# 248393	SENIOR CITIZENS CENTER	5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	09/19/14	Ck# 248394	SENIOR CITIZENS CENTER	3250.00
56500	316	MORRISTOWN HAMBLÉN LIBRARY	09/19/14	Ck# 248389	MORRISTOWN-HAMBLÉN LIBRARY	130250.00
56700	307	COMMUNICATION	09/04/14	Ck# 248282	VERIZON WIRELESS	43.14
56700	307	COMMUNICATION	09/19/14	Ck# 248437	MUS FIBERNET	159.53
56700	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 248437	MUS FIBERNET	980.00
56700	410	CUSTODIAL SUPPLIES	09/04/14	Ck# 248256	KEL-SAN, INC.	452.76
56700	410	CUSTODIAL SUPPLIES	09/19/14	Ck# 248458	WASTE INDUSTRIES/102 TIDIWASTE	360.96
56700	412	DIESEL FUEL	09/26/14	Ck# 248581	VOYAGER FLEET SYSTEMS INC	501.88
56700	415	ELECTRICITY	09/12/14	Ck# 248362	MORRISTOWN UTILITIES	2214.00
56700	415	ELECTRICITY	09/26/14	Ck# 248550	APPALACHIAN ELECTRIC COOP	22.95

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56700	425	GASOLINE	09/26/14	Ck# 248581	VOYAGER FLEET SYSTEMS INC	316.56
56700	454	WATER AND SEWER	09/12/14	Ck# 248362	MORRISTOWN UTILITIES	1458.00
56700	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 248349	COCKE FARMERS COOP	26.11
56700	499	OTHER SUPPLIES AND MATERIALS	09/19/14	Ck# 248443	SIGNS NOW	180.00
56700	499	OTHER SUPPLIES AND MATERIALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	77.80
56700	506	LIABILITY INSURANCE	09/26/14	Ck# 248572	STRATE INSURANCE GROUP	2314.75
56700	513	WORKMAN'S COMPENSATION INSURAN	09/26/14	Ck# 248572	STRATE INSURANCE GROUP	1113.75
56700	599	OTHER CHARGES	09/19/14	Ck# 248403	ACE HARDWARE OF MORRISTOWN	8.99
56700	599	OTHER CHARGES	09/26/14	Ck# 248560	ENGLISH MOUNTAIN SPRING WATER	16.00
56700	...	PARK.....			Total: 17	10247.18
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248381	HELPING HANDS CLINIC	2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248383	LAKEWAY ACHIEVEMENT CENTER	2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248385	M.A.T.S	4000.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248388	M'TOWN HAMBLIN CENTRAL SERVICE	2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248390	CITY OF MORRISTOWN	100000.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248391	ROSE CENTER	2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248392	SENIOR CITIZENS HOME ASSIST.	2500.00
56900	316	CONTRIBUTIONS	09/19/14	Ck# 248398	UT HEARING & SPEECH CENTER	1500.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total: 8	118000.00
57100	307	COMMUNICATION	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	3.37
57100	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN	77.91
57100	435	OFFICE SUPPLIES	09/19/14	Ck# 248420	EVANS OFFICE SUPPLY CO.	116.69
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 3	197.97
57300	316	FOREST SERVICE	09/19/14	Ck# 248397	TN DEPT. OF AGR./FORESTRY DIV.	1000.00
58110	302	ADVERTISING	09/19/14	Ck# 248431	LAKEWAY PRINTERS	1297.40
58110	307	COMMUNICATION	09/04/14	Ck# 248245	JEFFREY DILLARD	65.00
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	09/19/14	Ck# 248387	MORRISTOWN CHAMBER OF COMMERCE	11250.00
58110	351	RENTALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	109.03
58110	355	TRAVEL	09/04/14	Ck# 248246	JEFFREY DILLARD	546.14
58110	355	TRAVEL	09/19/14	Ck# 248423	FUELMAN	13.87
58110	355	TRAVEL	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	724.00
58110	399	OTHER CONTRACTED SERVICES	09/12/14	Ck# 248378	WYCO, INC	29.97
58110	399	OTHER CONTRACTED SERVICES	09/19/14	Ck# 248442	SEVENDUST TOURING LLC	5000.00
58110	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248253	HARMAN ICE, INC	47.25
58110	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248261	LOWE'S	82.25
58110	499	OTHER SUPPLIES AND MATERIALS	09/04/14	Ck# 248283	WALMART COMMUNITY BRC	223.04
58110	499	OTHER SUPPLIES AND MATERIALS	09/19/14	Ck# 248427	HOLIDAY INN EXPRESS	346.75
58110	499	OTHER SUPPLIES AND MATERIALS	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	32.00
58110	599	OTHER CHARGES	09/26/14	Ck# 248573	SUNTRUST BANKCARD, N.A.	94.92
58110	...	TOURISM.....			Total: 15	19861.62
58120	316	MORRISTOWN AREA CHAMBER - INDU	09/19/14	Ck# 248386	CITY OF MORRISTOWN INDUSTRIAL	21000.00
58300	307	COMMUNICATIONS	09/04/14	Ck# 248236	CENTURY LINK/BUSINESS SERVICES	.54
58600	506	LIABILITY INSURANCE	09/26/14	Ck# 248572	STRATE INSURANCE GROUP	120461.75

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58600	513	WORKER'S COMP. INS.	09/26/14	Ck# 248572	STRATE INSURANCE GROUP	37529.25
58600	...	EMPLOYEE BENEFITS.....			Total: 2	157991.00
58900	399	OTHER CONTRACTED SERVICES	09/19/14	Ck# 248432	LAKEWAY AREA METROPOLITAN	358.89
58900	508	PREMIUMS ON CORPORATE SURETY B	09/19/14	Ck# 248447	SOUTHERN STATES INSURANCE	210.00
58900	...	REFUNDS.....			Total: 2	568.89
101		GENERAL FUND (101).....			Total: 380	893957.30

FUND: 116 SOLID WASTE/SANITATION (116)
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	09/19/14	Ck# 022043	CITIZEN TRIBUNE	340.30
55710	312	CONTRACTS WITH PRIVATE AGENCIE	09/04/14	Ck# 022032	S & B RECYCLING	4122.50
55710	336	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 022028	FASTENAL COMPANY	294.19
55710	336	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 022030	INDUSTRIAL MACHINE & HYDRAULIC	759.80
55710	336	MAINTENANCE AND REPAIR SERVICE	09/04/14	Ck# 022031	NAPA AUTO PARTS OF MORRISTOWN	849.06
55710	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 022044	FREIGHTLINER OF KNOXVILLE INC	4460.17
55710	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 022045	MOORES TRACTOR & TRAILER	592.02
55710	336	MAINTENANCE AND REPAIR SERVICE	09/19/14	Ck# 022046	SMOKY MOUNT. TRUCK CENTER LLC	1314.17
55710	359	DISPOSAL FEES	09/12/14	Ck# 022037	HAMBLEN COUNTY-MORRISTOWN	62393.87
55710	412	DIESEL FUEL	09/04/14	Ck# 022029	FUELMAN	10072.06
55710	412	DIESEL FUEL	09/12/14	Ck# 022036	BP	2068.21
55710	425	GASOLINE	09/04/14	Ck# 022029	FUELMAN	456.76
55710	446	SMALL TOOLS	09/04/14	Ck# 022033	SNAP-ON TOOLS	211.15
55710	451	UNIFORMS	09/19/14	Ck# 022042	CINTAS CORP., LOC. 207	471.53
55710	499	OTHER SUPPLIES AND MATERIALS	09/12/14	Ck# 022035	ABLE EXTERMINATORS, INC.	12.62
55710	506	LIABILITY INSURANCE	09/26/14	Ck# 022053	STRATE INSURANCE GROUP	14907.00
55710	513	WORKMAN'S COMPENSATION INSURAN	09/26/14	Ck# 022053	STRATE INSURANCE GROUP	13921.00
55710	...	SANITATION MANAGEMENT.....		Total:	17	117246.41
116 SOLID WASTE/SANITATION (116).....Total:						17 117246.41

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	09/12/14	Ck# 039689	COMCAST CABLE	66.03
61000	331	LEGAL EXPENSES	09/04/14	Ck# 039661	CAPPS, CANTWELL, CAPPS & BYRD	90.00
61000	415	ELECTRICITY	09/26/14	Ck# 039721	HOLSTON ELECTRIC COOPERATIVE	973.15
61000	435	OFFICE SUPPLIES	09/19/14	Ck# 039700	EVANS OFFICE SUPPLY CO.	167.73
61000	454	WATER & SEWER	09/26/14	Ck# 039723	MORRISTOWN UTILITIES	74.00
61000	506	COMP GENERAL LIAB INSURANCE	09/26/14	Ck# 039725	STRATE INSURANCE GROUP	18779.50
61000	511	VEHICLE INSURANCE	09/04/14	Ck# 039674	STRATE INSURANCE GROUP	6088.00
61000	599	OTHER CHARGES	09/12/14	Ck# 039688	COCKE FARMERS COOP	300.00
61000	599	OTHER CHARGES	09/19/14	Ck# 039703	LAKEWAY FIRE PROTECTION, INC.	80.00
61000	599	OTHER CHARGES	09/26/14	Ck# 039720	BIG M JANITORIAL	336.00
61000	599	OTHER CHARGES	09/26/14	Ck# 039726	SUNTRUST BANKCARD, N.A.	101.61
61000	...	ADMINISTRATION.....		Total:	11	27056.02
62000	312	CONTRACTS WITH PRIVATE AGENCIE	09/19/14	Ck# 039707	STRAIGHT-LINE STRIPING OF TN	14330.00
62000	351	RENTAL EQUIPMENT	09/04/14	Ck# 039660	A-1 EQUIPMENT RENTAL	17.00
62000	351	RENTAL EQUIPMENT	09/19/14	Ck# 039705	NORTRAX INC.	1700.00
62000	404	ASPHALT - HOT MIX	09/04/14	Ck# 039663	DURACAP ASPHALT PAVING CO, INC	781.56
62000	404	ASPHALT - HOT MIX	09/12/14	Ck# 039690	GRAINGER HOT MIX, LLC	1577.00
62000	404	ASPHALT - HOT MIX	09/19/14	Ck# 039704	NEWPORT PAVING & READY MIX	6398.10
62000	408	CONCRETE	09/04/14	Ck# 039662	CONCRETE MATERIALS INC / APAC	131.50
62000	409	CRUSHED STONE	09/12/14	Ck# 039693	VULCAN MATERIALS COMPANY	5136.79
62000	426	GENERAL CONSTRUCTION MATERIALS	09/04/14	Ck# 039669	LOWE'S	358.95
62000	443	ROAD SIGNS & STRIPING	09/04/14	Ck# 039664	FASTENAL COMPANY	8.00
62000	443	ROAD SIGNS & STRIPING	09/04/14	Ck# 039666	G & C SUPPLY CO.	2510.50
62000	451	UNIFORMS	09/19/14	Ck# 039698	CINTAS CORP., LOC. 207	398.80
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	12	33348.20
63100	412	DIESEL FUEL	09/04/14	Ck# 039665	FUELMAN	5584.52
63100	412	DIESEL FUEL	09/12/14	Ck# 039687	BP	46.25
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039667	HEAVY MACHINES INC.	1202.27
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039668	INDUSTRIAL MACHINE & HYDRAUL	877.19
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039671	NAPA AUTO PARTS OF MORRISTOWN	1157.28
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039672	SAF-T ENTERPRISES	210.00
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039676	6614 WILBANKS RD	2698.92
63100	416	MACHINE & EQUIPMENT PARTS	09/04/14	Ck# 039676	WORLDWIDE EQUIP/VOLUNTEERVOLVO	-2698.92
63100	416	MACHINE & EQUIPMENT PARTS	09/12/14	Ck# 039694	WORLDWIDE EQUIP/VOLUNTEERVOLVO	2698.92
63100	416	MACHINE & EQUIPMENT PARTS	09/19/14	Ck# 039699	DICKSON CO. EQUIPMENT CO, INC.	4432.44
63100	416	MACHINE & EQUIPMENT PARTS	09/19/14	Ck# 039706	SAF-T ENTERPRISES	59.00
63100	416	MACHINE & EQUIPMENT PARTS	09/19/14	Ck# 039708	WEST HILLS TRACTOR, INC.	309.16
63100	425	GASOLINE	09/04/14	Ck# 039665	FUELMAN	1253.90
63100	425	GASOLINE	09/12/14	Ck# 039687	BP	683.52
63100	446	TOOLS	09/04/14	Ck# 039673	SNAP-ON TOOLS	479.99
63100	450	TIRES & TUBES	09/04/14	Ck# 039675	WOLFE TIRE & MUFFLER AUTO	15.00
63100	450	TIRES & TUBES	09/19/14	Ck# 039701	GOFORTH TIRE & AUTO, INC.	524.68
63100	499	OTHER SUPPLIES & MATERIALS	09/04/14	Ck# 039670	LYNN MALONE'S WRECKER SERVICE	55.00
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	18	19589.12
131		HIGHWAY FUND (131).....		Total:	41	79993.34

Hamblen County, Tennessee

Invitation to Bid – New, Mobile 95 Gallon Refuse Carts

Bid Tabulation

	Otto Environmental	Rehrig Pacific Company	Toter, LLC	Municipal Equipment, Inc.
Amount per cart	\$ 50.52/each	\$ 56.80	\$ NO BID	\$ NO BID
<i>Cart Model</i>	Otto, MSD-95M, 2014	Rehrig Pacific, ROC-95U, 2014		
<i>EXCEPTIONS TAKEN?</i>	None	Yes		
<i>Vendor Location</i>	Charlotte, NC	Lawrenceville, GA		
<i>Estimated Delivery Time</i>	60 calendar days	30-45 calendar days		
<i>Notes?</i>	None	Price firm for 90 days		
Total	\$ 50.52/each	\$ 56.80/each	\$ NO BID	\$ NO BID

Apparent Low Bidder: Otto Environmental



Morristown-Hamblen Emergency Management Agency
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 581-6225
cbell@co.hamblen.tn.us

MEMORANDUM

TO: Joey Barnard, Finance Director
FROM: Chris Bell
DATE: 24 September 2014
RE: FY14 Homeland Security Grant
CC: All Commissioners

In September 2014, my office received a copy of the executed contract for the FY14 Homeland Security Grant through the Office of Domestic Preparedness. This grant, like those in the past, is a federally funded, 100% grant with no match required. This grant is in the amount of \$16,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) that I previously submitted to the State. This ISIP was agreed upon following a decision of the Homeland Security District II Council.

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY14 Grant.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

Sept	2014													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-151	9/2/14	Crum	Carport	1458 Moyers Lane 37814	\$2,200.00	\$25.00					\$25.00	040A	A	010.00
14-152	9/2/14	McClanahan	Storage Bldg	2876 Coffey Road 37813	\$300.00	\$40.00					\$40.00	049		037.05
14-153	9/3/14	Butler	Storage Bldg	1059 Little Mtn Road 37860	\$2,500.00	\$72.00					\$72.00	027		011.05
14-154	9/3/14	Lovelace	Garage	4170 Carnation Drive 37814	\$70,000.00	\$345.00					\$345.00	011I	F	027.00
14-155	9/3/14	Feldman	Garage	3064 Valley Home Road 37813	\$13,000.00	\$355.00					\$355.00	056		145.01
14-156	9/3/14	Mutter	Garage	Rosa Circle 37814	\$22,000.00	\$240.00					\$240.00	017M	C	010.00
14-157	9/4/14	Verizon	Tower	3668 Everett Road 37814	\$280,000.00	n/c	*paid in	April during	application	process	n/c	040		084.00
14-158	9/5/14	Jarnagin	Enc. Deck	7500 Lebanon Church Rd 37877	\$3,600.00	\$65.00					\$65.00	046		012.04
14-159	9/10/14	Greene	Garage	2515 Robin Circle 37813	\$1,000.00	\$180.00					\$180.00	043J	C	023.00
14-160	9/10/14	Nail	Porch	4384 Barding Drive 37860	\$1,000.00	\$25.00					\$25.00	044		054.00
14-161	9/9/14	Gilliam	House	919 Whitesburg Pike 37891	\$65,000.00	\$1,228.50	\$100.00	\$90.00	\$15.00		\$1,433.50	012		pt of 065.00
14-162	9/12/14	Gunter	Garage	1021 Hershey Drive 37891	\$500.00	\$57.00					\$57.00	012K	A	003.00
14-163	9/15/14	Fullington	Garage	1775 Seven Oaks Drive 37814	\$500.00	\$96.00					\$96.00	039L	C	015.00
14-164	9/15/14	Burke	House	4234 Willow Way 37814	\$120,000.00	\$785.40	\$100.00	\$95.00	\$15.00		\$995.40	040F	D	037.00
14-166	9/18/14	Amos	Storage Bldg	3004 Valley Home Road 37813	\$9,500.00	\$64.00					\$64.00	056		151.00
14-167	9/18/14	Coffey	Modular House	1083 Mullins Road 37891	\$160,000.00	\$411.75	\$100.00				\$511.75	012		029.06
14-168	9/19/14	Brewer	Addition	6611 Old Russellville Pike 37860	\$25,000.00	\$144.00		\$35.00			\$179.00	019		026.00
14-169	9/22/14	Frazine	Storage Bldg	6001 Old Russellville Pike 37860	\$500.00	\$80.00					\$80.00	019I		011.00
14-170	9/25/14	Sergent	House	3427 Red Drive 37814	\$108,000.00	\$977.50	\$100.00	\$100.00	\$15.00	\$25.00	\$1,217.50	017K	E	008.00
14-171	9/26/14	Hurley	DWMH	6506 Old Russellville Pike 37860	\$15,000.00	\$350.00					\$350.00	019		015.00
	Total	20		Total:	\$899,600.00	\$5,541.15	\$400.00	\$320.00	\$45.00	\$25.00	\$6,331.15			
Running	Total	66			\$3,135,519.00	\$18,572.60	\$1,100.00	\$1,240.00	\$175.00	\$110.00	\$21,103.10			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	September Grand Total: \$7,181.15					
				Re-Zoning Request		\$75.00		\$0.00						
				Variance Request	1	\$50.00		\$50.00						
				Plat Approval	5	\$150.00		\$750.00						
		3 lots or more		Land Disturbance/Development		\$100.00		\$0.00	2014-2015 Running Total: \$22,803.10					
				Use on Review	1	\$50.00		\$50.00						
				Refunds				\$0.00						
				Total Collected				\$850.00	Total: \$22,803.10					
				Running Total Collected				\$1,700.00						

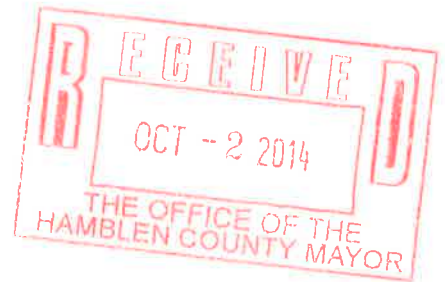
LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)
CHRISTOPHER P. CAPPS
DAVID S. BYRD

(423) 586-3083
FAX (423) 586-0513
cccblaw.com

September 30, 2014

Mr. Bill Brittain, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814



**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - SEPTEMBER, 2014**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2014.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate County department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2014\BRITTAIN,BILL(INVOICE)-09-30-14.DOCX

ATTORNEYS AT LAW

INVOICE

DATE: SEPTEMBER 30, 2014

TO:	FOR:
HAMBLÉN COUNTY, TENNESSEE	HAMBLÉN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$2,130.00

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, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED – SEPTEMBER, 2014**

		<u>Hrs.</u>
09/02/14	E-mails to and from Bernard Mantel with copies to Bill Brittain, Jeff Dillard and Joey Barnard re: Sevendust; phone conference with Debra Robinson re: Nigel's suit; e-mail from and to Jeff Thompson re: Reid; phone conference with Bill Brittain re: Humane Society and Sevendust; meeting with Chief Mize re: MHHS; e-mail from Jeffrey Dillard re: Sevendust	1.05
09/03/14	Phone conferences with Bill Brittain re: MHHS and special called meeting; phone conferences with CTAS re: conflict with solid waste appointment; phone conference with Dennis Williams re: Nigel Reid; e-mails from Bill Brittain re: Sevendust and MHHS; e-mail from Cindy Dobb re: special called meeting for 9/4; e-mail from and to Bernard Mantel re: Sevendust; e-mail from Linda Noe re: special called meeting for 9/4; e-mail to Jeff Thompson re: Reid	2.30
09/04/14	E-mail to Linda Noe re: special called meeting; phone conference with John Smyth; e-mail from Bernard Mantel re: Sevendust; prepared Sevendust Release; e-mail from Joey Barnard re; conflict of interest; phone calls to Bill Brittain; phone conference with Cindy Dobb; phone conference with Linda Noe; call to Joey Barnard re: conflicts; special called meeting; e-mail to Bill Brittain re: Linda Noe conservatorship	1.70
09/05/14	Scan Sevendust Release and e-mails to and from Bernard Mantel; e-mails from Cindy Dobb re: Notice and 9/8 committee meeting; e-mail from Bill Brittain re: solid waste board appointments	0.45
09/08/14	Revise Sevendust Release and e-mails to and from Bernard Mantel; meeting with Bill Brittain re: MHHS; committee meeting; phone conference with Bill Brittain re: MHHS – Animal Control and Solid Waste appointment; research conflicts	3.00
09/09/14	Phone conferences and texts with Bill Brittain re: conflicts and solid waste appointment; calls to CTAS; e-mail from and to Bill Brittain re: MHHS board; e-mail from Karen Rich re: ethics policy; e-mail from Joey Barnard re: solid waste board; e-mails from and to Bernard Mantel re: Sevendust; e-mail from Scott Reams re: MHHS	1.35
09/10/14	Phone conferences with Cindy Dobb re: research and notice of meeting; forward Bernard Mantel e-mail to Bill Brittain re: Sevendust; e-mail from Cindy Dobb re: special called meeting for 9/11	0.60
09/11/14	Call to Bill Brittain; special called meeting	0.50

09/12/14	Phone conference with Jeff Thompson re: audit letter	0.20
09/15/14	Phone calls to Jeff Thompson re: audit letter; fax from Jeff Thompson	0.20
09/16/14	Reviewed audit letter and finalized; conference with Bill Brittain re: MHHS; phone conference with John Smyth	0.75
09/17/14	Call to Joey re: Sevedust; e-mail from and to Cindy Dibb re: solid waste board; e-mail from and to Bill Brittain re: solid waste board; review e-mail from Bernard Mantel on 9/15 re: Sevedust; e-mail from and to Barry Mantel re: Sevedust; review e-mail from Bill Brittain on 9/15 re: MHHS contract; review e-mail from Cindy Dibb on 9/16 re: 9/18 county commission meeting	0.70
09/18/14	E-mail to Bill Brittain re: solid waste board; county commission meeting	0.55
09/19/14	E-mail from Chris Bell re: permit for fundraiser	0.10
09/29/14	Review e-mail from Michelle Mumm re: <u>Reid v. Gaby</u> ; review e-mail from Bill Brittain re: MHHS; review e-mail from Karen Rich re: Sevedust; review e-mail from Chris Bell re: fundraiser permits; review e-mail from Joey Barnard re: fundraiser permits; e-mail from Cindy Dibb re: <u>Reid v. Gaby</u> ; e-mail to and from Jeff Thompson re: <u>Reid v. Gaby</u>	0.75

Legal Services Rendered (14.2 x \$150 =)

\$2,130.00

TOTAL: \$2,130.00

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo, 14\September\General.docx

ATTORNEYS AT LAW

INVOICE

DATE: SEPTEMBER 30, 2014

TO:

FOR:

HAMBLEN COUNTY, TENNESSEE – PLANNING

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.

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[Return to Committee Cover Page](#)

**RE: HAMBLEN COUNTY, TENNESSEE - PLANNING
LEGAL SERVICES RENDERED - SEPTEMBER, 2014**

		<u>Hrs.</u>
09/04/14	Meeting with Dana Wampler, Rick Eldridge, Danny Young and Dennis Vaughn; e-mail to Dennis Vaughn re: citation	1.60
09/08/14	Phone conference with Danny Young re: property maintenance	0.10
09/22/14	(David) Conference with Danny Young re: employee issue	0.20
09/24/14	(David) Phone conference with Danny Young re: building permit question	0.10
09/29/14	(David) Conference with Chris re: Danny Young's questions last week	0.20
09/29/14	Discuss Planning with David	0.20

Legal Services Rendered (2.4 x \$150 =)

\$360.00

TOTAL: \$360.00

C:\Users\Amy Greer\Documents\Public Folders\Documents\Invoices\HamblenCo 14\September\Planning.docx

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

October 1, 2014

Knox County Medical Examiner

ATTN: Darinka Mileusnic-Polchan, M.D., M.E.

Fax number: 865-305-6608


In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending final autopsy reports from you as of September 30, 2014. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	14195	06-04-14	Mr. Timothy Dodson, 45
2.	14213	06-17-14	Mrs. Mary Devotie, 79
3.	14215	06-17-14	Mr. John Woods, 58
4.	14216	06-18-14	Mr. Douglas Adams, 52
5.	14230	06-26-14	Mr. Layton Howard, 37
6.	14271	07-31-14	Ms. Donna Barnes, 40
7.	14275	08-02-14	Mr. Roger Hooker, 49
8.	14279	08-05-14	Mr. MacArthur English, 65
9.	14280	08-05-14	Mr. Lawrence Mehavick, 56
10.	14301	08-21-14	Mr. Timothy Auler, 51
11.	14308	08-30-14	Ms. Daphne Cutshall, 56
12.	14313	09-06-14	Mr. Roy Roach, 61
13.	14316	09-13-14	Mrs. Wawnda Sturgill, 35
14.	14318	09-15-14	Mr. Josha McMahan, 33
15.	14336	09-26-14	Mrs. Cheryl Martin, 43



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

Sincerely,


Eddie R. Davis
Hamblen County Coroner

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

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

October 1, 2014

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

Dear Commissioners:

The following Coroner calls were attended by me during the month of September 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.	14310	09-01-14	Mrs. Bonnie Henson, 61, 4170 Old Kentucky Road
2.	14311	09-02-14	Mr. Samuel Overley, 59, 523 Walters Drive
3.	14314	09-12-14	Mr. Gary Williams, 56, Sevierville, TN
4.	14317	09-15-14	Mr. Bill Lynch, Jr., 78, 4642 Old Kentucky Road
5.	14321	09-16-14	Ms. Janice Rakes, 73, 8160 Greenbrier Road
6.	14322	09-16-14	Mr. John Mullins, 88, 1505 Country Club Drive
7.	14323	09-17-14	Mr. Hugh Sexton, 73, 647 Harvey Drive
8.	14324	09-18-14	Mr. Eric Roline, 59, 6223 Silver Fox Trail
9.	14325	09-19-14	Mrs. Virginia Amos, 94, 5243 Bethesda Road
10.	14328	09-20-14	Ms. Molly Greene, 71, 3081 Valley Home Road
11.	14330	09-22-14	Mrs. Dorothy Carpenter, 73, 246 Dover Road
12.	14331	09-22-14	Mrs. Helen Davis, 69, 1816 Reed Street
13.	14335	09-24-14	Mrs. Eva Silvius, 71, 817 North Highland Drive
14.	14337	09-26-14	Mr. Myrle Reagan, 57, Jefferson City, TN
15.	14338	09-26-14	Miss. Myra McDonald, 81, 1294 Old Witt Road
16.	14340	09-28-14	Mr. Ronald Blevins, 79, 2788 Britt Lane
17.	14342	09-28-14	Mr. Arnold Hall, 72, 619 Bluegrass Drive
18.	14343	09-30-14	Mr. Daniel Gregg, 37, 3476 Brighton Lane
19.	14344	09-30-14	Mrs. Judy Johns, 67, 541 Alpha 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 Saint Louis University

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

October 1, 2014

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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*14312	09-03-14	Mr. Joe Paul, 34, 1108 East Sixth North Street
2.	*14313	09-06-14	Mr. Roy Roach, 61, 764 Circle Drive
3.	*14318	09-15-14	Mr. Josha McMahan, 33, 3021 Camilla Avenue
4.	*14319	09-16-14	Mr. Charles Clevenger, 65, 3081 Valley Home Road
5.	14327	09-20-14	Mrs. Betty Vineyard, 85, 1290 Kidwells Ridge Road
6.	14332	09-23-14	Mr. Randall Trent, 50, 2745 Conrad Drive
7.	14333	09-23-14	Mr. Frances Rader, 81, 2000 East Outer Drive
8.	*14336	09-26-14	Mrs. Cheryl Martin, 43, 1735 Beacon Roadb

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

8 Calls X \$30. = \$240.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Gathered and Sent to AIT Laboratories, Indianapolis, IN

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

October 1, 2014

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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14315	09-12-14	Mr. William Wilkins, 73, 1665 Canterbury Drive
2.	*14316	09-13-14	Mrs. Wawnda Sturgill, 35, 3359 Skeen Road
3.	14326	09-20-14	Mrs. Ella Turnmire, 78, Thorn Hill, TN
4.	14334	09-24-14	Mrs. Patricia Jarrell, 64, 5035 Stapleton Road
5.	14339	09-26-14	Mrs. Dorene Rucker, 78, 1164 Paul Street
6.	14341	09-28-14	Mr. Allen Holbert, 73, 1746 Elgin Drive

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

6 Calls X \$30. = \$180.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to Saint Louis University

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

October 1, 2014

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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	14320	09-16-14	Mr. Benny Denton, 62, 532 Sycamore Street
2.	14329	09-21-14	Mr. Michael Snider, 63, 1250 River Road

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

2 Calls X \$30. = \$60.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to Saint Louis University



Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, October 6, 2014
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department, Conference Room

**Public Services
Committee**

AGENDA

Herbert Harville
Chairman

Rick Eldridge
Vice-Chairman

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Joe Huntsman, Sr.
Member

Howard Shipley
Member

John Smyth
Member

- 1. Call to Order** – *Chairman Herbert Harville*
- 2. Visitors Wishing to Address the Committee** – *Chairman Herbert Harville*
(Visitors will be allotted 5 minutes to speak)
- 3. Old Business** – *Chairman Herbert Harville*
 - a. Morristown-Hamblen Humane Society Contract – *County Mayor Bill Brittain*
- 4. New Business** – *Chairman Herbert Harville*
 - a. None
- 5. Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
 - a. Charter Communications – HD Channel Line-up
- 6. Adjournment** – *Chairman Herbert Harville*

AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2014 by and among CITY OF MORRISTOWN, TENNESSEE, a municipal corporation, created by the Private Acts of the Tennessee Legislature for 1903, Chapter 103 (“CITY”); HAMBLLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee (“COUNTY”); and MORRISTOWN-HAMBLLEN HUMANE SOCIETY, a non-profit agency created by Charter on July 19, 1972 (“MHHS”), which is operated by a board of directors (“BOARD”).

WHEREAS

1. MHHS has previously contracted with City to provide City with enforcement of animal control ordinances, operate the city pound as the Morristown-Hamblen Animal Shelter, conduct cruelty investigations, present annual budget requests to the City and County, and employ a humane officer and other necessary shelter personnel with volunteers assisting in the day-to-day operations, and
2. The City provides funding to MHHS for its operating expenses. The amount funded to MHHS for the 2014-2015 fiscal year is one-hundred and thirty-seven thousand eight-hundred and ninety dollars (\$137,890.00), and
3. The County provides funds to MHHS for its operating expenses. The amount funded to MHHS for the 2014-2015 fiscal year is one-hundred and thirty-three thousand five-hundred dollars (\$133,500.00), and
4. Pursuant to Tennessee Code Annotated §5-1-120 and County Resolution, the County has the authority to license and regulate dogs and cats, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals, and
5. The City and County intend to contract with MHHS for a period of beginning November 1, 2014 and ending at midnight June 30, 2015, for the continuation of animal control, shelter services, and the operations of the MHHS.

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT:

- (a) **Board.** During the term of this Contract, including extensions and renewals thereof, the Board shall consist of fourteen (14) members, eight of whom shall be selected by MHHS; and the City Mayor, or his designee; the County Mayor, or his designee; a Hamblen County citizen who may reside in the city, appointed by the City Mayor; a Hamblen County citizen who may reside in the City, appointed by the County Mayor; a Hamblen County veterinarian who may reside in the City, appointed by the City and County Mayors; and a citizen appointed by the City Council who may not be an employee or officer of the City or County. If there should be a conflict between the MHHS by-laws and this provision, MHHS shall amend its by-laws to conform with this agreement.

- (b) **Tax exempt status.** MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.
- (c) **Budget and Financial reports.** During the term hereof and any renewal term, MHHS shall submit to the Mayors' offices as part of the governments' annual budget process, a proposed budget for the subsequent fiscal year along with its appropriation requests. During each fiscal year, MHHS shall submit monthly financial reports to the Mayors' offices by the 15th day of the subsequent month beginning with the year-end report for the 2013-14 fiscal year.
- (d) **Accounting reports.** During the term of this Contract, including extensions and renewals thereof, MHHS shall conduct a separate accounting report of funds received for fines, adoption fees, rescue reimbursements/operations, building donations, and all other funds.
- (e) **Audit.** MHHS shall have a financial audit completed for the 2013-2014 fiscal year and shall submit said audit report to the Mayors' offices.
- (f) **Disposition of animals.** MHHS shall submit to the Mayors monthly reports of shelter activity that includes, but is not limited to, the number of animals that have entered the shelter, along with the disposition of cases involving all animals handled by the animal shelter personnel.
- (g) **Management reports.** MHHS shall submit to the Mayors quarterly reports including: (i) management decisions made to improve operations and reduce/maintain costs; (ii) any and all changes of the members of the Board and staff/personnel; (iii) any and all activities or decisions that could improve or damage the operation of the shelter or animal control operations.
- (h) **Operations reports.** MHHS shall prepare and submit to the Mayors on a semiannual basis updated standard operating procedures, which includes, but is not limited to, the process of how staff decides whether to adopt, euthanize, or rescue an animal, plus an organizational chart, and the Board membership with officers.
- (i) **Sunshine law.** During the term of this contract and any extension or renewal thereof, MHHS shall comply with the Tennessee Open Meetings and Open Records Acts as applicable in all respects.
- (j) **Minutes of meetings.** MHHS shall submit board minutes to the Mayors within two (2) weeks after the meetings.
- (k) **Insurance.** MHHS shall obtain and maintain all appropriate insurance policies, including, but not limited to, workers' compensation insurance, comprehensive liability insurance and officers and directors insurance with coverage's and companies acceptable to the City and County.

- (l) **Oversight.** The City and County shall create an oversight committee to periodically review the operations of the animal shelter and animal control to insure that all applicable state laws are being followed, and that the organization is following sound business practices and meeting the conditions set out in this Agreement. The oversight committee will consist of the County Finance Director, the City's Administrative Services Director, and a representative of the Companion Animal Initiative of Tennessee at the UT College of Veterinary Medicine. MHHS agrees to give the oversight committee all documents and access to all areas of the shelter to evaluate operations.
- (m) **Termination.** Any party may terminate this contract for cause by providing written notice of the cause alleged to entitle the notifying party to terminate the contract. If the alleged cause is not corrected within forty-five (45) days of notification, the notifying party may declare default and terminate the contract on a date certain which shall not be less than thirty (30) days. During the notice period, MHHS agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the City and County to care for the animals and comply with their obligations concerning animal control. Once the notice period expires, MHHS agrees to give the City and County access to the premises to care for the animals. In the event of termination, all requirements of MHHS to report to the City and/or County, based upon this Contract, shall terminate.
- (n) **Purchase of Assets.** If this contract is not renewed by any party beyond June 30, 2015, the City and County agree to buy the physical non-cash assets of the animal shelter and animal control operations based upon inventory herein after referenced for a sum of \$30,000. The items include, but are not limited to, all the equipment, fixtures, vehicles and supplies used in MHHS's daily operation. The MHHS maintains the option of keeping its physical assets and moving them to another location. An inventory of the physical assets will be taken within ten (10) days following the execution of this agreement.
- (o) **Operating Funds.** In the event of termination or non-renewal of this agreement, the MHHS will not be responsible for refunding any operating funds to the City and the County.
- (p) **Debts of MHHS.** In the event of a termination or non-renewal of this agreement, the City and County shall not be responsible for any outstanding debts, including loans, unpaid payroll or payroll taxes, and accounts payable accumulated through the effective date of termination or end of the contract term.
- (q) **Companion Animal Initiative.** MHHS shall schedule with the Companion Animal Initiative of TN (CAIT) at the UT College of Veterinary Medicine an assessment of the shelter/animal control operations and exert its best efforts to have the assessment completed within sixty (60) days of the execution of the contract. The objective of the assessment is to identify strengths and weaknesses of the

shelter and animal control operations. MHHS shall prepare and implement an action plan to improve shelter and animal control operations without additional government or MHHS funding and submit it to the City and County within sixty (60) days of the submission of the CAIT report.

- (r) **Prior Agreements.** There is an existing agreement between the City and MHHS dated July 1, 1999. That agreement, along with any other prior agreements between MHHS and either or both of the remaining parties, are hereby terminated. It is the intention of the parties that this agreement shall supersede all prior agreements between or among the parties hereto.
- (s) **Delegation of authority.** MHHS shall, during the term hereof, assume the rights, duties and responsibilities as Morristown's Animal Control Authority, as defined in the City's Animal Control Ordinance.
- (t) **Fees.** All of the fees paid by animal owners associated with impoundment of their animals shall be collected by MHHS and become the sole property of MHHS.
- (u) **Indemnification.** MHHS shall indemnify and hold the City and County harmless from any claims, losses or liability which may arise from the MHHS's operations or acts of its employees, officers and directors.
- (v) **Term.** Unless earlier terminated pursuant to this agreement, the term shall commence as of November 1, 2014, ending at midnight June 30, 2015. This agreement will automatically renew for a period of one (1) year on July 1, 2015 unless any party notifies the others in writing no less than 60 days prior to the end of the term that it does not wish to renew the agreement
- (w) **Use of facilities.** During the term hereof, MHHS shall be entitled to the use of the City's current shelter facilities on Dice Street and maintain reasonable office hours at the shelter for the convenience of the public.
- (x) **Funding.** During the term hereof funding shall be in monthly installments with the City contributing eleven thousand four hundred ninety dollars and eighty-three cents (\$11,490.83) per month and the County contributing eleven thousand one hundred and twenty five dollars (\$11,125.00) per month. Payments shall be made on or before the 15th day of each month.
- (y) **Independent contractors.** In performing their duties and exercising their rights hereunder, the parties shall be deemed to be acting as independent contractors.
- (z) **Binding parties.** This agreement shall be binding on the parties hereto, their successors and assigns.

EXECUTED on the day and date first above appearing.

CITY OF MORRISTOWN, TENNESSEE (“CITY”)

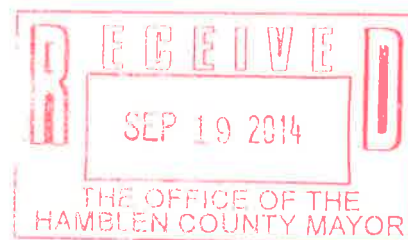
By: _____
DANNY THOMAS, MAYOR

HAMBLEEN COUNTY, TENNESSEE (“COUNTY”)

By: _____
BILL BRITTAIN, MAYOR

MORRISTOWN-HAMBLEEN HUMANE SOCIETY (“MHHS”)

By: _____
CHRISTINE COLEY, PRESIDENT



September 22, 2014

Office of the Mayor
Hamblen County, TN
511 W. Second North St.
Morristown, TN 37814

Dear Official,

This is to inform you that Charter is making some exciting changes for our customers in the Hamblen County area. We're going "all-digital", and we're adding **more than 100 new high definition (HD) channels to our lineup.**

On or after 10/28/2014, Charter will begin removing the analog format of every channel from our lineup and delivering only high-quality digital signals to each television outlet in the home. Many channels will move as fully detailed in the attached customer notification.

Over time, television technology has transitioned from low-tech analog to the high-quality digital format. As we move to all digital, we will be significantly increasing our HD lineup, up to 200 channels. We are enhancing our Video On Demand (VOD) offering with 2,500 additional titles, providing more than 12,000 VOD options. There is no additional fee for the new HD channels for customers already subscribing to Charter HD services.

Over 90 percent of Charter's customers are already using digital equipment from Charter to view their favorite channels. For customers without a Charter issued set top box or a CableCard device connected to their televisions, this change will require each TV to be installed with Charter Digital equipment to continue viewing favorite programming.

To ensure a smooth transition for non-digital households, Charter is providing free digital equipment to customers for a specified period of time depending on eligibility. These offers will vary based on a customer's current level of service and are described in greater detail in the attached customer notification. Applicable standard equipment rate card pricing will apply upon expiration of those offers.

Concurrent with the move to all digital, we will be encrypting our basic tier of service. For customers without digital equipment, free equipment offers are being made available based on a customer's eligibility and the tier of service to which they currently subscribe. Encryption of the basic tier will ultimately result in a more secure network and free up necessary bandwidth for increased Internet speeds and other advanced services.

In the coming weeks, Charter will actively communicate with customers about how to make the move to all digital. Customer notification efforts will include first class letters, phone calls, telemarketing efforts and an informational website (www.charter.com/digitalnow).

Lastly, your Public, Education, and Government channel will be moved from channel 7 to 192.

Please contact me with any questions or comments you may have at 865-273-2712 or Nick.pavlis@charter.com. If any of your residents require assistance please direct them to our customer care group at 1-888-GET CHARTER (1-888-438-2427)

Sincerely,



Nick Pavlis
Director of Government Relations
Charter Communications

Enclosure: Customer Notification



Charter TV[®] is going 100% digital!

Have your set-top boxes shipped directly to your home.

Dear Charter Customer,

Charter is committed to provide you with the very best products, at the very best value. We have invested over two billion dollars in our fiber rich network to enable us to bring you the highest level of performance and innovation. To deliver even more value to you, we are implementing Charter TV[®] in a 100% All-Digital format.

Once this conversion is complete you will have the opportunity to enjoy over 200 channels of high definition TV. This is more than any other provider can deliver. We will also be significantly raising our internet data speeds. Combined with our reliable, full featured voice service, Charter will have upgraded your area to our highest level of service, Charter Spectrum.

In order to take advantage of all this, **you will be required to have a Charter-issued set-top box on each TV in your home by October 28, 2014. To help with this transition, we will supply you with 1 additional digital set-top box or 1 HD set-top box or 1 CableCARD at no cost for 12 months.***

By adding a Charter set-top box to every TV in your home, you will have access to Charter On Demand, where you can choose from a library of over 12,000 movies and shows, 3,000 in HD, to watch instantly on your schedule. Charter TV[®] in HD features breathtaking clarity with up to 6x sharper resolution than standard TV. And with Charter DVR[®] you can pause and rewind live TV, even create your own instant replays.

What should I do?

To get your set-top box and self-installation kit, call 1-877-959-1617. We'll ship directly to your home at no additional cost, so you can install it on your schedule. You don't even have to leave the house. Or if you'd prefer, you can also pick one up from a nearby Charter Store. You'll find all the equipment your TVs need to be 100% digital ready, plus simple step-by-step instructions...no technician necessary. Order by October 21, 2014 to avoid interruption of your service.

What about my TV channels?

Some of your current channels will be moving to a new location. These changes will allow us to offer you a more expansive channel offering and exciting new products and services that we are sure you will enjoy. For your convenience, please find your new channel lineup on the following pages. It outlines the changes and will serve as a handy reference guide so you can easily find all of your new channels.

What will it cost to upgrade?

We will supply you with **1 additional digital set-top box or 1 HD set-top box or 1 CableCARD at no cost for 12 months.***

Questions?

Visit charter.com/digitalnow or call 1-877-959-1617 for more detailed instructions and answers to frequently asked questions.

Call 1-877-959-1617 to order your set-top box and self-installation kit. We'll ship directly to your home at no additional cost.

Sincerely,

Peter Cirelli
Vice President of Marketing

P.S. The sooner you order your digital set-top box, the sooner you can enjoy all the benefits digital TV has to offer!

IMPORTANT NOTICE

To get your set-top box and self-installation kit, call 1-877-959-1617. We'll ship directly to your home at no additional cost, so you can install it on your schedule. You don't even have to leave the house. Or if you'd prefer, you can also pick one up from a nearby Charter Store. Order by October 21, 2014 to avoid interruption of your service.

Charter Store
7133 Hwy 41, Jasper, TN 37347
Monday thru Friday 8:00am - 5:00pm
Expanded Store Hours: October 20 - November 1
Monday thru Friday 8:00am - 5:00pm
Saturday 9:00am - 1:00pm

Charter Store
2491 Old Hwy 25E, Morristown, TN 37813
Monday thru Friday 8:00am - 6:00pm
Saturday 9:00am - 1:00pm

Charter Store
200 Hobson St., Suite 42, McMinnville, TN 37110
Monday thru Friday 8:30am - 5:00pm

Coming soon!
Stay tuned for more information.

Charter
Spectrum
TV | INTERNET | VOICE

Your new HD channel lineup.

Effective October 28, 2014.

Basic/Charter TV Select HD		Digi Tier 1 HD		882	GOL TV HD	New!	
702	WETP - PBS HD	835	FamilyNet HD	New!	884	FOX Deportes HD	New!
704	WPXK - ION HD	Digital View/Digi Tier 1 HD			885	ESPN Deportes HD	New!
706	QVC HD	719	Sprout HD	New!	886	Azteca America HD	New!
707	WKINX - IND HD	725	The Hub Network HD		887	TeleFormula HD	New!
708	WVLT - CBS HD	727	Nick Jr. HD	New!	888	EWTN en Español HD	New!
709	WBIR - NBC HD	728	Nicktoons Network HD	New!	Latino View HD, TV Japan HD,		
710	HSN HD	739	WE tv HD		South Asian View HD, French View HD		
711	WTNZ - FOX HD	744	Esquire Network HD		891	ONE World Sports HD	New!
712	WBXX - The CW HD	754	DIY Network HD		TV Japan HD		
713	WATE - ABC HD	755	Destination America HD		890	TV Japan HD	New!
714	WGN America HD	761	Nat Geo Wild HD	New!	South Asian View HD		
731	Jewelry Television HD	765	American Heroes Channel HD	New!	893	TV Asia HD	New!
734	ShopHQ HD	768	Science Channel HD		894	SET Asia HD	New!
798	C-SPAN HD	796	Fusion HD	New!	895	STAR India PLUS HD	New!
799	C-SPAN2 HD	831	EWTN HD	New!	896	ZEE TV HD	New!
800	C-SPAN3 HD	833	INSP HD	New!	897	ZEE Bollywood HD	New!
832	TBN HD	834	Daystar HD	New!	French View HD		
877	Galavisión HD	853	ReelzChannel HD		865	TiVi5 Monde HD	New!
880	Univision HD	864	LMN HD		898	TV5MONDE INFO HD	New!
Charter Digital Home/Charter TV Select HD		Digital View Plus/Digi Tier 1 HD			899	TV5MONDE HD	New!
720	Disney Channel HD	733	BBC America HD		HD Premium		
722	ABC Family HD	750	TV One HD	New!	501	HBO HD - East	
726	Nickelodeon HD	753	Cooking Channel HD		502	HBO HD - West	New!
729	Animal Planet HD	767	H2 HD		503	HBO2 HD - East	
732	TV Land HD	774	fyi HD		504	HBO2 HD - West	New!
736	Hallmark Channel HD	854	IFC HD		505	HBO Signature HD - East	
738	Lifetime HD	855	SundanceTV HD	New!	506	HBO Signature HD - West	New!
741	OWN HD	856	FX Movie Channel HD	New!	507	HBO Family HD - East	
742	Oxygen HD	876	Fuse HD	New!	508	HBO Family HD - West	New!
743	E! HD	Digital View/Digi Tier 1 HD,			509	HBO Comedy HD - East	New!
745	TV Guide Network HD	Sports View/Digi Tier 2 HD			510	HBO Comedy HD - West	New!
747	Bravo HD	814	FOX Sports 2 HD	New!	511	HBO Zone HD - East	New!
748	TLC HD	821	ESPN HD	New!	512	HBO Zone HD - West	New!
749	BET HD	Digital View Plus/Digi Tier 1 HD,			513	HBO Latino HD - East	New!
751	Food Network HD	Sports View/Digi Tier 2 HD			514	HBO Latino HD - West	New!
752	HGTV HD	826	NFL Network HD		531	Cinemax HD - East	
758	Travel Channel HD	Digital View/Digi Tier 1 HD,			532	Cinemax HD - West	New!
762	National Geographic HD	HD Ultra View/Digi Tier 2 HD			533	MoreMAX HD - East	
766	HISTORY HD	857	AXS TV		534	MoreMAX HD - West	New!
771	Investigation Discovery HD	Digi Tier 2 HD			535	ActionMAX HD - East	
772	truTV HD	793	BBC World News HD	New!	536	ActionMAX HD - West	New!
773	A&E HD	Digi Tier 2 HD, Latino View HD			537	ThrillerMAX HD - East	New!
778	Velocity	881	UniMás HD	New!	538	ThrillerMAX HD - West	New!
779	Discovery Channel HD	Digi Tier 2 HD, South Asian View HD			539	5StarMAX HD - East	New!
780	TBS HD	892	Willow TV HD	New!	541	MovieMAX HD - East	New!
781	TNT HD	Digital View Plus/Digi Tier 2 HD			543	OuterMAX HD - East	New!
782	USA Network HD	866	Pivot HD	New!	545	MAX Latino HD - East	New!
784	FX HD	867	UP HD		561	Showtime HD - East	
787	FOX News Channel HD	869	GAC HD	New!	562	Showtime HD - West	New!
788	HLN HD	870	RFD-TV HD	New!	563	Sho 2 HD - East	
789	CNN HD	Sports View/Digi Tier 1 HD			564	Sho 2 HD - West	New!
790	msnbc HD	813	CBS Sports Network HD		565	Showtime Showcase HD - East	
791	FOX Business Network HD	Sports View/Digi Tier 2 HD			566	Showtime Showcase HD - West	New!
794	CNBC HD	804	ESPN Goal Line/Buzzer Beater HD		567	Sho Beyond HD - East	New!
797	The Weather Channel HD	807	ESPN HD	New!	569	Showtime Extreme HD - East	
802	SEC Network HD	812	The Tennis Channel HD		570	Showtime Extreme HD - West	New!
803	SEC Network - Extra 1 HD	816	Sportsman Channel HD	New!	571	Sho Women HD - East	New!
808	ESPN HD	817	Outdoor Channel HD	New!	573	Sho Next HD - East	New!
809	ESPN2 HD	818	WFN HD	New!	591	The Movie Channel HD - East	
810	FOX Sports South HD	822	BTN HD		592	The Movie Channel HD - West	New!
811	SportSouth HD	827	NFL RedZone HD		593	The Movie Channel Xtra HD - East	
819	MLB Network HD	828	NHL Network HD	New!	594	The Movie Channel Xtra HD - West	New!
823	Golf Channel HD	848	Mav TV HD	New!	606	Starz HD - East	
824	FOX Sports 1 HD	HD Ultra View/Digi Tier 2 HD			607	Starz HD - West	New!
825	NBC Sports Network HD	763	Smithsonian Channel HD	New!	608	Starz in Black HD - East	
841	GSN HD	777	Universal HD		610	Starz Comedy HD - East	New!
843	Syfy HD	858	HDNet Movies		612	Starz Cinema HD - East	
844	FXX HD	873	Palladia		614	Starz Kids & Family HD - East	
847	Spike HD	Latino View HD			616	Starz Edge HD - East	New!
849	Comedy Central HD	829	El Garage TV HD	New!	632	Encore HD - East	
861	TCM HD	836	Estudio 5 HD	New!	633	Encore HD - West	New!
862	AMC HD	837	TV Chile HD	New!	635	Encore Action HD - East	New!
868	CMT HD	838	Video Rola HD	New!	636	Encore Classic HD - East	New!
871	VH1 HD	839	Ultra Cine HD	New!	637	Encore Suspense HD - East	New!
874	MTV HD	840	Ultra Docu HD	New!	639	Encore Black HD - East	New!
875	MTV2 HD	842	Ultra Clasico HD	New!	671	EPIX HD - East	
Charter Digital Home/Charter TV Select HD, Latino View HD		845	Ultra Fiesta HD	New!	672	EPIX HD - West	New!
721	Disney XD HD	846	Ultra Macho HD	New!	969	Playboy TV HD	New!
724	Cartoon Network HD	850	Ultra Mex HD	New!	970	Playboy TV en Español HD	New!
883	Univision Deportes HD	851	Ultra Kidz HD	New!	HD Pay-Per-View		
Charter TV Select HD		852	Ultra Familia HD	New!	949 HD Pay-Per-View		
656	IndiePlex HD	859	Tele El Salvador HD	New!			
657	RetroPlex HD	860	Super Canal HD	New!			
658	MoviePlex HD - East	878	Antena 3 TV Internacional HD	New!			
723	Disney Jr. HD	879	FOROTV HD	New!			
Digital View/Charter TV Select HD							
792	Bloomberg HD						
863	Hallmark Movie Channel HD						

Charter

Charter
COMMUNICATIONS

On October 28, 2014, Charter will start encrypting the Basic Service Tier offering on your cable system. If you have a set-top box, digital transport adapter (DTA), or a retail CableCARD device connected to each of your TVs, you will be unaffected by this change. However, if you are currently receiving the Basic Service Tier offering on any TV without equipment supplied by Charter, you will lose the ability to view any channels on that TV. If you are affected, you should contact Charter to arrange for the equipment you need to continue receiving your services. In such case, you are entitled to receive equipment at no additional charge or service fee for a limited period of time. The number and type of devices you are entitled to receive and for how long will vary depending on your situation. If you are a Basic Service Tier offering customer and receive the service on your TV without Charter-supplied equipment, Charter will provide you up to two devices for two years (five years if you also receive Medicaid). If you subscribe to a higher level of service and receive the Basic Service Tier offering on a secondary TV without Charter-supplied equipment, Charter will provide you one device for one year. You can learn more about this equipment offer and eligibility at charter.com/digitalnow or by calling 1-877-959-1617. To qualify for any equipment at no additional charge or service fee, you must request the equipment between October 28, 2014 and February 25, 2015 and satisfy all other eligibility requirements.

© 2013 Charter Communications, Inc. Programming may vary. Channels, Tiers and Packaging subject to change. Services not available in all areas. Charter issued digital set-top box or CableCARD required to view programming channels. Charter issued digital set-top box required to view PPV and On Demand programming (where available). All programming may not be available to CableCARD customers. All service levels may contain channels with some restricted programming. Charter may be accessed using the Parental Control feature on your on-screen program guide.

New channel lineup. Effective October 28, 2014.

[illegible]



45 To view your new channel lineup numerically, visit charter.com/digitalnow. [Return to Committee Cover Page](#)



Jail Study Committee

Rick Eldridge
Chair

Howard Shipley
Vice-Chair

Stancil Ford
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Tim Goins
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, October 6, 2014
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room

AGENDA

1. Call to Order – *Chairman Rick Eldridge*
2. Old Business - *Chairman Rick Eldridge*
 - a. None
3. New Business - *Chairman Rick Eldridge*
 - a. Report of Jail Tour on September 24, 2014
 - b. Discussion of Jail Doors Locking Systems
4. Items of Interest – *Chairman Rick Eldridge*
 - a. None
5. Adjournment – *Chairman Rick Eldridge*



Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, October 6, 2014
Immediately Following Adjournment of Jail Study Committee
Hamblen County Health Department, Conference Room

**Calendar & Rules
Committee**

John F. Smyth
Chairman

Dana Wampler
Vice-Chair

Stancil Ford
Ex-Officio

Louis "Doe" Jarvis
Member

Herbert Harville
Member

Howard Shipley
Member

AGENDA

1. **Call to Order** – *Chairman John Smyth*
2. **Review of Regular Calendar Items** – *Chairman John Smyth*
3. **Review of Consent Calendar Items** – *Chairman John Smyth*
4. **Adjournment** – *Chairman John Smyth*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, October 16, 2014
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order – *Chairman Stancil Ford*

Prayer – TBD

Pledge of Allegiance – *Commissioner John Smyth*

Roll Call - *County Clerk Linda Wilder*

Recognition of Visitors – *Chairman Stancil Ford*

a. Nigel Reid – Public Comment (5 Minutes)

Prepared under the direction of:
Chairman Stancil Ford

REGULAR CALENDAR

Thursday, October 16, 2014
Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition (Chairman Stancil Ford)</u> a. Employee Recognition b. Judge Mindy Seals Recognition c. Leona Tilson, Library Board - Proclamation
2		<u>Resolutions (Chairman Stancil Ford)</u> a. None
3	Vote Vote	<u>Appointments and Nominations (Chairman Stancil Ford)</u> a. Solid Waste Board Appointments (3) – County Commission b. Solid Waste Board Appointment – Mayor Brittain
4		<u>Public Official Bonds (Chairman Stancil Ford)</u> a. Constable Bonds
5	Vote Vote	<u>Calendar and Rules Committee Report (Chairman John Smyth)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<u>Approval of Consent Calendar (Chairman Stancil Ford)</u> a. Consent Calendar
7	Vote Vote Vote	<u>Finance Committee (Chairman Louis “Doe” Jarvis)</u> a. Approval of Monthly Checks b. Garbage Can Bid c. Application FY14 Homeland Security Grant Garbage Can Bid
8	Vote	<u>Public Services Committee (Chairman Herbert Harville)</u> a. Morristown-Hamblen Humane Society Contract
9		<u>Announcements / Informational Items / Upcoming Meeting Dates (Chairman Stancil Ford)</u> a. November 10, 2014 – Committee Meetings at 11:30 a.m. - Health Dept. Conference Room b. November 20, 2014 – County Commission Meeting: at 5 p.m. - Third Floor Large Courtroom
10		<u>Adjournment (Commission Chairman)</u>

REGULAR CALENDAR –October 16, 2014

CONSENT CALENDAR**Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes a. Hamblen County Commission Meeting – September 11, 2014 b. Hamblen County Commission Meeting – September 18, 2014	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – September 2014	Finance Committee
4	County Attorney Invoices – September 2014	Finance Committee
5	Planning Commission Building Permit Report – September 2014	Finance Committee
6	Coroner's Report – September 2014	Finance Committee
7	Charter Communications – HD Channel Line-Up Changes	Public Services Committee

Thursday, October 16, 2014

SURETY'S BOND NO. LSM0223030

STATE BOND FORM
COB-7(82)

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Constable

RECEIVED
9-1-13
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That Dwayne C. Sliger of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Eight Thousand Dollars And No Cents Dollars (\$8,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ☒ elected ☐ appointed to the office of Constable of and for Hamblen County for the (4) year term beginning on the 1st day of September, 2014 and ending on the 1st day of September, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Dwayne C. Sliger Principal, shall:

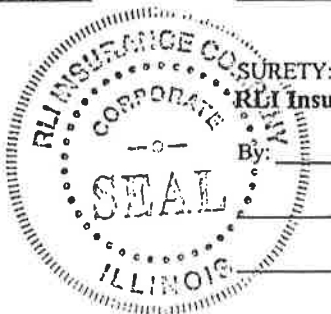
1. Faithfully perform the duties of the office of Constable of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 3rd day of June, 2014.

WITNESS-ATTEST:

PRINCIPAL:

COUNTERSIGNED BY:



By: Martha Schenk

(Attorney In Fact)

Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____ with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

WITNESS my hand and seal this _____ day of _____, _____.
My Commission Expires:

Notary Public



RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0223030

Know All Men by These Presents:

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint:

Barbara L. Roberts, Carol M. Kornmeyer, Dena M. Mather, Cherie L. Montgomery, Dan Christianson, Diane G. Kemmerer, Jeff Layer, Jennie R. Thomas, Kathryn L. Eschmann, Kellie Bane, Kellie L. Hainline, Martha Schuh, Thomas M. Colligan, Dinice Linthicum, Celia Martinez, Christine S. Cornelius, Dixie A. Lofthouse, Jill Scott

in the City of Peoria, State of Illinois, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

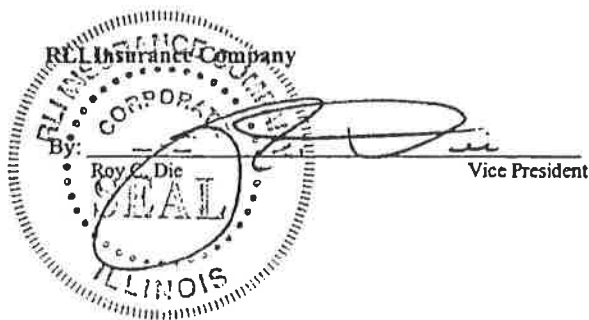
"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 3rd day of June, 2014.

ATTEST:

Cynthia S. Dohm
Cynthia S. Dohm Assistant Secretary

State of Illinois }
County of Peoria } SS



On this 3rd day of June, 2014 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public



SURETY'S BOND NO. LSM0643373

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Constable

RECEIVED
9-29-14
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That Ernie Noe of Morristown (City or Town),
County of Hamblen Tennessee, as Principal, and
RLI Insurance Company as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full
amount of Eight Thousand and 00/100 Dollars
(\$ 8,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our
representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ☒ elected ☐ appointed to the office of Constable
of and for Hamblen
County for the 4 year term beginning on the 1st day of September, 2014, and ending on the 1st day of
September, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Ernie Noe, Principal, shall:

1. Faithfully perform the duties of the office of Constable
of Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands
during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in
such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the
successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain
in full force and effect.

WITNESS our hands and seals this 1st day of September, 2014.

WITNESS-ATTEST:

PRINCIPAL:

Ernie Noe

COUNTERSIGNED BY:

Tennessee Resident Agent

SURETY:
RLI Insurance Company

by:

Angela R. Shelton
Attorney In Fact
Angela R. Shelton

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF _____
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____

Ernie Noe, to me known (or
proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath
acknowledged that such individual executed the foregoing bond as such individual's free act and deed.

Witness my hand and seal this _____ day of _____.

My Commission Expires: _____

Notary Public

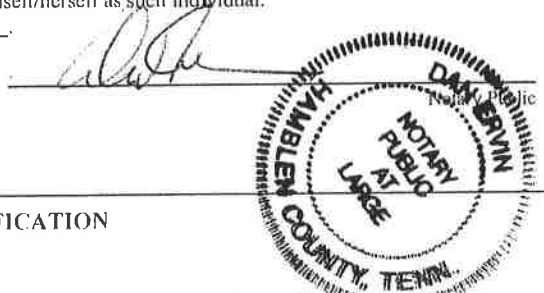
ACKNOWLEDGMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Angela R. Shelton with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 1st day of September, 2014.

My Commission Expires: 4/28/18



APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____.

Signed: _____

County Executive/Mayor

CERTIFICATION:

I, _____, County Clerk of _____ County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the _____ day of _____, and entered upon the minutes thereof.

Signed: _____

County Clerk

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed: _____

Judge of the _____ Court of and for said
County on this _____ day of _____.

SECTION III. (Applicable to all County Officials' Bonds) FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____.

Signed: _____

County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

CT-0467 (Rev. 07-13)

RDA 903

04104713-10,0



RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

POWER OF ATTORNEY

RLI Insurance Company

Bond No. LSM0643373

Know All Men by These Presents:

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Angela R. Shelton in the City of Morristown, State of Tennessee, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Ernie Noe
Obligee: State of Tennessee
Type Bond: County Public Official
Bond Amount: \$ 8,000.00
Effective Date: September 1, 2014

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 1st day of September, 2014.

ATTEST:

Cynthia S. Dohm
Cynthia S. Dohm Assistant Secretary



RLI Insurance Company

Roy C. Die
Roy C. Die Vice President

On this 1st day of September, 2014 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public



A0006104

SURETY'S BOND NO. 70979652

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF CONSTABLE

RECEIVED
9-1-15
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That James Drinnon
of Russellville (City or Town), County of Hamblen
Tennessee, as Principal, and WESTERN SURETY COMPANY

as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of
Eight Thousand and 00/100 Dollars (\$ 8,000.00)
lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives,
successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly X elected _____ appointed to the office of CONSTABLE

of and for Hamblen County for the 4 year term beginning on the 23rd day of
August, 2014 and ending on the 23rd day of August, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said James Drinnon, Principal, shall:

1. Faithfully perform the duties of the office of CONSTABLE of Hamblen County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 15th day of August, 2014.

WITNESS — ATTEST

PRINCIPAL:

COUNTERSIGNED BY:

NOT NEEDED

Tennessee Resident Agent

SURETY: WESTERN SURETY COMPANY

by: Paul T. Bruflat
Paul T. Bruflat, Vice President

(Attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____,
to me known (or proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as
Principal, and who, upon oath acknowledged that such individual executed the foregoing bond as such individual's free act and
deed.

WITNESS my hand and seal this _____ day of _____,
My Commission Expires: _____

Notary Public

(over)

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One CONSTABLE COUNTY OF HAMBLÉN

bond with bond number 70979652

for JAMES DRINNON

as Principal in the penalty amount not to exceed: \$8,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Vice President with the corporate seal affixed this 15th day of August,
2014.

ATTEST

L. Nelson
L. Nelson, Assistant Secretary

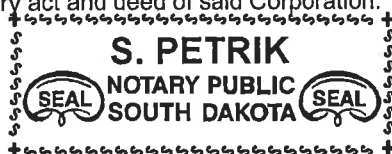
WESTERN SURETY COMPANY

By Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 15th day of August, 2014, before me, a Notary Public, personally appeared
Paul T. Bruflat and L. Nelson
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



My Commission Expires August 11, 2016



SURETY'S BOND NO. LSM0222308

STATE BOND FORM
COB-7(82)

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS

OFFICE OF Constable

RECORDED
9-1-15
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That Ricky H Sutton of Talbott (City or Town), County of Hamblen Tennessee, as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Eight Thousand Dollars And No Cents Dollars (\$8,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ☒ elected ☐ appointed to the office of Constable of and for Hamblen County for the (4) year term beginning on the 1st day of September, 2014 and ending on the 1st day of September, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Ricky H Sutton Principal, shall:

1. Faithfully perform the duties of the office of Constable of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 3rd day of June, 2014.

WITNESS-ATTEST:

PRINCIPAL:



SURETY:

RLI Insurance Company

By

Jennie R Thomas
(Attorney In Fact)

COUNTERSIGNED BY:

Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____ with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

WITNESS my hand and seal this _____ day of _____, _____.
My Commission Expires: _____

Notary Public



RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0222308

Know All Men by These Presents:

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint:

Barbara L. Roberts, Carol M. Kornmeyer, Dena M. Mather, Cherie L. Montgomery, Dan Christianson, Diane G. Kemmerer, Jeff Layer, Jennie R. Thomas, Kathryn L. Eschmann, Kellie Bane, Kellie L. Hainline, Martha Schuh, Thomas M. Colligan, Dinice Linthicum, Celia Martinez, Christine S. Cornelius, Dixie A. Lofthouse, Jill Scott

in the City of Peoria, State of Illinois, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

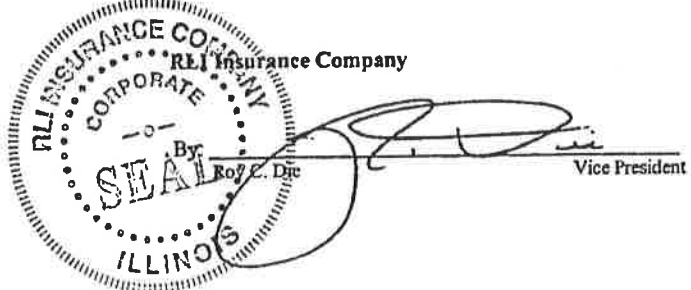
"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 3rd day of June, 2014.

ATTEST:

Cynthia S. Dohm
Cynthia S. Dohm Assistant Secretary

State of Illinois } SS
County of Peoria }



On this 3rd day of June, 2014, before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public



A0056713_AS400

SURETY'S BOND NO. LSM0223171

STATE BOND FORM
COB-7(82)

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Constable

RECEIVED
9-29-14
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That Robert Paul McKinney of
Morristown (City or Town), County of Hamblen Tennessee, as Principal, and
RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in
the full amount of Eight Thousand Dollars And No Cents
Dollars (\$8,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ☒ elected ☐ appointed to the office of Constable
of and for Hamblen County
for the (4) year term beginning on the 1st day of September, 2014 and ending on the 1st day of September,
2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Robert Paul McKinney
Principal, shall:

1. Faithfully perform the duties of the office of Constable
of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands
during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required
of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over
to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to
remain in full force and effect.

WITNESS our hands and seals this 3rd day of June, 2014.

WITNESS-ATTEST:

PRINCIPAL:



By: Jessie R. Thomas
(Attorney In Fact)

COUNTERSIGNED BY:

Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____ with whom I am personally
acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged
to me that he executed the same.

WITNESS my hand and seal this _____ day of _____,
My Commission Expires: _____

Notary Public



RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0223171

Know All Men by These Presents:

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint:

Barbara L. Roberts, Carol M. Kornmeyer, Dena M. Mather, Cherie L. Montgomery, Dan Christianson, Diane G. Kemmerer, Jeff Layer, Jennie R. Thomas, Kathryn L. Eschmann, Kellie Bane, Kellie L. Hainline, Martha Schuh, Thomas M. Colligan, Dinice Linthicum, Celia Martinez, Christine S. Cornelius, Dixie A. Lofthouse, Jill Scott

in the City of Peoria, State of Illinois, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

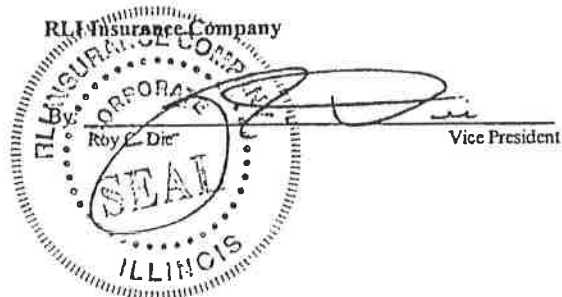
"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 3rd day of June, 2014.

ATTEST:

Cynthia S. Dohm
Cynthia S. Dohm Assistant Secretary

State of Illinois }
County of Peoria } SS



On this 3rd day of June, 2014, before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockier
Jacqueline M. Bockier Notary Public



A0056713_AS400

SURETY'S BOND NO. LSM0223168

STATE BOND FORM
COB-7(82)

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Constable

RECEIVED
9-29-14
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That Tom McKinney of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Eight Thousand Dollars And No Cents Dollars (\$8,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ☒ elected ☐ appointed to the office of Constable of and for Hamblen County for the (4) year term beginning on the 1st day of September, 2014 and ending on the 1st day of September, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Tom McKinney Principal, shall:

1. Faithfully perform the duties of the office of Constable of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 3rd day of June, 2014.

WITNESS-ATTEST:

PRINCIPAL:

COUNTERSIGNED BY:



By:

(Attorney In Fact)

Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____ with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

WITNESS my hand and seal this _____ day of _____, _____
My Commission Expires: _____

Notary Public



RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

POWER OF ATTORNEY

RLI Insurance Company

LSM0223168

Know All Men by These Presents:

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint:

Barbara L. Roberts, Carol M. Kornmeyer, Dena M. Mather, Cherie L. Montgomery, Dan Christianson, Diane G. Kemmerer, Jeff Layer, Jennie R. Thomas, Kathryn L. Eschmann, Kellie Bane, Kellie L. Hainline, Martha Schuh, Thomas M. Colligan, Dinice Linthicum, Celia Martinez, Christine S. Cornelius, Dixie A. Lofthouse, Jill Scott

in the City of Peoria, State of Illinois, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

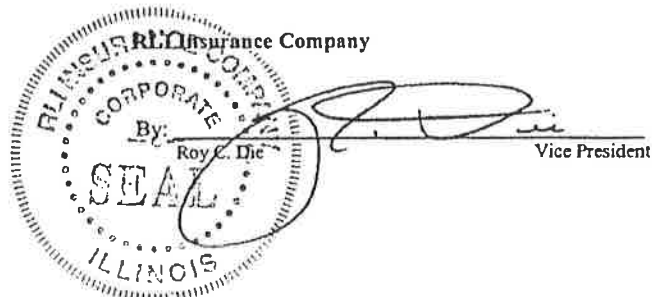
"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 3rd day of June, 2014.

ATTEST:

Cynthia S. Dohm
Cynthia S. Dohm Assistant Secretary

State of Illinois }
County of Peoria } SS



On this 3rd day of June, 2014, before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of said RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public



A0056713_AS400

SURETY'S BOND NO. LSM0223170

STATE BOND FORM
COB-7(82)

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Constable

RECEIVED
9-29-14
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That Tommy McKinney of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Eight Thousand Dollars And No Cents Dollars (\$8,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ☒ elected ☐ appointed to the office of Constable of and for Hamblen County for the (4) year term beginning on the 1st day of September, 2014 and ending on the 1st day of September, 2018.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Tommy McKinney Principal, shall:

1. Faithfully perform the duties of the office of Constable of Hamblen County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 3rd day of June, 2014.

WITNESS-ATTEST:

PRINCIPAL:



By: Martha Schuch

(Attorney In Fact)

COUNTERSIGNED BY:

Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF _____

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____ with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

WITNESS my hand and seal this _____ day of _____, _____.
My Commission Expires: _____

Notary Public



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POWER OF ATTORNEY

RLI Insurance Company

LSM0223170

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ATTEST:

Cynthia S. Dohm
Cynthia S. Dohm Assistant Secretary

State of Illinois }
County of Peoria } SS

RLI Insurance Company

By: Roy C. Die Vice President



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