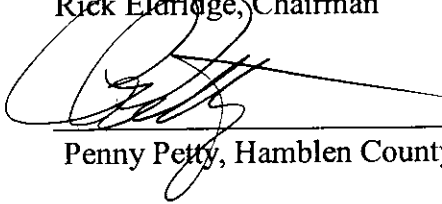


This is to certify that these minutes were approve by the Hamblen County Legislative
Body on

Jan. 21, 2016.



Rick Eldridge, Chairman



Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 17, 2015 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

The Legislative Body was opened by Constable Pondy Drinnon.

Invocation was given by Reverend Tony Buchanan, Manley Baptist Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

Chair R. Eldridge	Present	L. Carter	Present
S. Ford	Present	VChair H. Shipley	Present
J. Walker	Present	T. Ward	Present
R. Debord	Present	J. Smyth	Absent
H. Davis	Absent	T. Goins	Present
H. Harville	Present	D. Wampler	Present
J. Huntsman	Present	L. Jarvis	Present

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

AGRICULTURE COMMITTEE APPOINTMENT

Motion by Doe Jarvis, seconded by Dana Wampler to re-appoint the following members to a second two year term to the Hamblen County Agriculture Committee Effective January 1, 2016:

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

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

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

Farm Man-Civil District2-Jason Martin-1/1/16-12/31/17

Voting for

Larry Carter

Randy DeBord

Rick Eldridge

Stancil Ford

Tim Goins

Herbert Harville

Joe Huntsman

Doe Jarvis

Johnny Walker

Dana Wampler

Taylor Ward

Abstain

Howard Shipley

Absent

Hubert Davis

John Smyth

PUBLIC OFFICIAL BOND

Motion by Doe Jarvis, seconded by Larry Carter to approve the bond for County Clerk, Penny Petty.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES

L. Carter	(2) YES
VChair H. Shipley	YES
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

4a.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

STATE OF TENNESSEE
COUNTY OF HAMBLEN COUNTY
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF HAMBLEN COUNTY, Circuit Court Clerk

KNOW ALL MEN BY THESE PRESENTS:

That Penny Petty of RUSSELLVILLE
(City or Town), County of Hamblen Tennessee, as Principal,
and The Cincinnati Insurance Company as Surety, are held and firmly bound unto **THE STATE OF**
TENNESSEE in the full amount of One Hundred Thousand and No/100 Dollars
(\$100,000.00) 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 X appointed to the office of Interim County Clerk

of and for HAMBLEN COUNTY County for the 0.78 year term beginning on the
19th day of November, 20 15 and ending on the 31st day of August, 20 16.

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

That if the said Penny Petty, Principal, shall:

1. Faithfully perform the duties of the office of Interim County Clerk of

HAMBLEN COUNTY 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 2nd day of December, 20 15

WITNESS - ATTEST:

Ride Wolfe

COUNTERSIGNED BY:

Tammy Lee McDaniel
Tennessee Resident Agent

PRINCIPAL:

SURETY: The Cincinnati Insurance Company

By:

Tammy Lee McDaniel
Tammy Lee McDaniel

Attorney-in-fact:

1750 W Andrew Johnson HwyMorristown, TN 37814

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

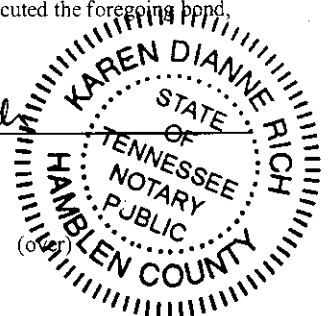
STATE OF TENNESSEE

COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Penny Petty
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 18 day of December, 20 15.

My Commission Expires:

January 26, 20 16.Karen Dianne Rich
Notary Public

ACKNOWLEDGEMENT OF SURETY

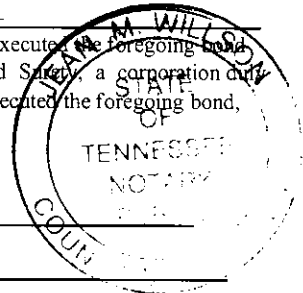
STATE OF Tennessee
COUNTY OF Hamblen

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

Witness my hand and seal this 7th day of December, 2017.

My Commission Expires: Nov. 25, 2019.

John M. Williams
Notary Public



APPROVAL AND CERTIFICATION

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

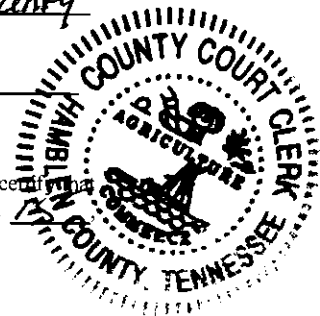
Bond and Sureties approved by Bill Brittain, County Executive of Hamblen County County, on this 18th day of December, 2017.

Signed: Bill Brittain
County Executive

CERTIFICATION:

I, Penny Petty, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 18 day of Dec, 2017 and entered upon the minutes thereof.

Signed: Penny Petty
County Clerk



SECTION II. (Applicable only to Clerks of Chancery and Circuit 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 _____ Chancery _____ Circuit Court of and for said County on this _____ day of _____, 20____.

BK/PG: 1644/178-180

15246477

3 PGS-AL-BOND	
MARILYN BATCH: 103888	
12/18/2016 - 01:32 PM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMBLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

Bonds)

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

ENDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____ day of _____, 20____.

Signed: _____
Comptroller of the Treasury

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

0590378

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Tammy Lee McDaniel

of Morristown, TN its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States,
Twenty Five Million and No/100 Dollars (\$25,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



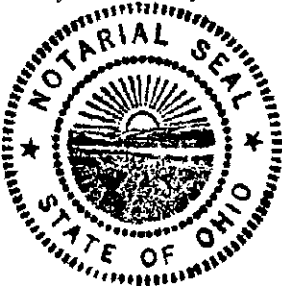
STATE OF OHIO) ss:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly

Vice President

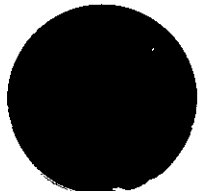
On this 1st day of April, 2007, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller
MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration
date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 2nd day of December 2015



Beggy J. Schlemmer
Secretary

PUBLIC OFFICIAL BOND

Motion by Doe Jarvis, seconded by Howard Shipley to approve the bond rider for Superintendent of Schools, Dr. Dale Lynch.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES

L. Carter	YES
VChair H. Shipley	(2) YES
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	(M) YES

4b.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



National Bond Ctr
310 E. 96th Street
Indianapolis, IN 46240
888-844-2663 Fax: 866-547-4883

Change Rider

To be attached to and form a part of surety bond number LSF030936 cross reference bond number
4090081 dated the 30th day of June, 2011 issued by
The Ohio Casualty Insurance Company as surety (the "Surety"), on behalf of
Lynch, Dale P as principal (the "Principal"), in favor of State of Tennessee, County of Hamblen, as obligee (the "Obligee").

The Principal and Surety hereby consent to changing the attached bond as follows:

The Bond Amount is changed from 50,000.00 to 100,000.00

This change is effective the 24th day of November, 2015

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

IN WITNESS WHEREOF, said Principal and Surety have caused these presents to be duly signed and
sealed this 25th day of November, 2015

WITNESS / ATTEST

Lynch, Dale P

(Principal)

By:

(Seal)

Title: Director of Schools

Date: December 2, 2015

The Ohio Casualty Insurance Company

(Surety)

By:

Title: Timothy A. Mikolajewski
Assistant Secretary
Liberty Mutual Surety

Date: November 25, 2015

State of Tennessee, County of Hamblen

(Obligee)

By:

Title: County Clerk

Date: 12-18-15

Brittain, Bill

(Additional Obligee)

By:

Title: County Mayor

Date: December 18, 2015



BK/PG: 1644/181-182

15246478



2 PGS-AL-BOND	
MARLYN BATCH: 103888	
12/18/2016 - 01:32 PM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

STATE OF TENNESSEE, HAMILLEN COUNTY
JIM CLAWSON
REGISTER OF DEEDS

CONSENT CALENDAR ITEMS

Motion by Tim Goins, seconded by Larry Carter to approve the consent calendar items.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES

L. Carter	(2) YES
VChair H. Shipley	YES
T. Ward	YES
J. Smyth	Absent
T. Goins	(M) YES
D. Wampler	YES
L. Jarvis	YES

5a.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

REGULAR CALENDAR ITEMS

Motion by Doe Jarvis, seconded by Howard Shipley to approve the regular calendar items.

Chair R. Eldridge	YES	L. Carter	YES
S. Ford	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
H. Davis	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(M) YES

5b.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

CONSENT CALENDAR

Motion by Doe Jarvis, seconded by Dana Wampler to approve the consent calendar.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES

L. Carter	YES
VChair H. Shipley	YES
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
D. Wampler	(2) YES
L. Jarvis	(M) YES

6a

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

CONSENT CALENDAR**Hamblen County Legislative Body**

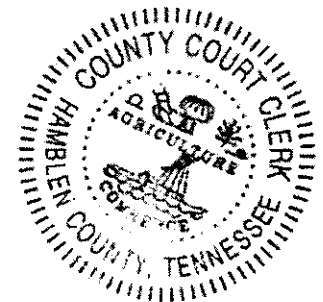
Order #	Item	Placed From
1	Approval of the Previous Month Minutes a. Hamblen County Commission Meeting – November 19, 2015	Commission Chairman Rick Eldridge
2	Approval of Notaries	County Clerk Penny Petty
3	Operating Summaries – November 2015	Finance Committee
4	Planning Commission Building Permit Report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

CONSENT CALENDAR – December 17, 2015



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE DECEMBER 17, 2015 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY L BUSH	4410 BROCKWOOD DR MORRISTOWN TN 37813	423-581-5142	622 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-581-8345	WESTERN SURETY COMPANY
2. KERI A COLLINS	2485 BOWEN RD RUTLEDGE TN 37861	865-696-8428	5270 CUB CIRCLE MORRISTOWN TN 37814	423-587-0900	STRATE INSURANCE
3. KIMBERLY L HILDALGO	747 EAST 1ST NORTH ST MORRISTOWN TN 37814	423-581-5053	100 WEST FIRST NORTH ST MORRISTOWN TN 37814	4235854641	STRATE INS
4. ELLEN B LEACH	1565 MEADOW LANE CIRCLE MORRISTOWN TN 37813	423-586-0201	622 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-8345	WESTERN SURETY COMPANY
5. RHONDA S MASONER	1572 SPRINGVALE RD MORRISTOWN TN 37814	423-587-4305	228 N FAIRMONT AVE MORRISTOWN TN 37814	4235866263	STRATE INS
6. BRANDON JAY MOORE	6338 HIAWATHA RD MORRISTOWN TN 37814	423-581-6749	155 TERRACE LANE MORRISTOWN TN 37813	423-5864434	BAILEY INS SERVICES
7. MELANIE COLLEEN MORELOCK	852 NORTH MORELOCK RD MORRISTOWN TN 37814	423-748-3761	209 E MAIN MORRISTOWN TN 37814	423-587-7023	SURETY BONDING CO OF AMERICA
8. JAMES O POPE	700 W 1ST NORTH ST MORRISTOWN TN 37814	423-586-7135	700 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-9390	STATE FARM INSURANCE
9. SANDRA GAIL SELF	2200 SILVER CITY RD RUSSELLVILLE TN 37860	423-587-1419	345 MONTVUE MORRISTOWN TN 37813	423-581-7591	JOHN F SMYTH GARY L LAWS
10. STEPHANIE JEAN SINGLETON	13951 LAKESHORE DRIVE RUTLEDGE TN 37861	865-621-9753	3334 WEST A.J. HWY. MORRISTOWN TN 37814	423-586-4365	STEPHANIE SINGLETON STEPHANIE SINGLETON
11. ELIZABETH BROOKE SPURLING	1227 BUFFALO TRAIL MORRISTOWN TN 37814	-	1227 BUFFALO TRAIL MORRISTOWN TN 37814	423-307-5011	92720480010000



Penny Petty
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

Decemebr 17, 2015 - Commission Meeting

DATE

Return to Regular Calendar



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 11/30/2015

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

Page: 1
 Date: 12/2/2015
 Time: 9:04 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	181,877.00	12,304.67	63,191.62	18,847.94	99,837.44	54.89%
101	51210 Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300 County Mayor/Executive	207,308.00	15,918.86	79,670.05	5,114.88	122,523.07	59.10%
101	51400 County Attorney	31,293.00	8,264.75	13,427.89	0.00	17,865.11	57.09%
101	51500 Election Commission	255,185.00	16,008.26	80,725.53	11,032.12	163,427.35	64.04%
101	51600 Register Of Deeds	296,517.00	23,622.41	115,592.45	11,877.09	169,047.46	57.01%
101	51720 Planning	238,038.00	16,873.15	90,603.31	5,567.88	141,866.81	59.60%
101	51760 Geographical Information Systems	50,000.00	-5,522.41	0.00	0.00	50,000.00	100.00%
101	51810 Other Facilities	824,210.00	50,944.47	311,818.05	38,095.69	474,296.26	57.55%
101	51910 Preservation Of Records	20,448.00	1,241.15	7,454.64	1,097.38	11,895.98	58.18%
101	52100 Accounting And Budgeting	342,286.00	22,644.43	131,325.34	1,866.43	209,094.23	61.09%
101	52200 Purchasing	46,391.00	3,323.72	9,144.06	0.00	37,246.94	80.29%
101	52300 Property Assessor's Office	392,027.00	29,177.92	145,846.94	17,374.14	228,805.92	58.36%
101	52310 Reappraisal Program	142,825.00	3,937.82	19,848.22	5,600.00	117,376.78	82.18%
101	52400 County Trustee's Office	365,807.00	30,571.97	148,598.09	3,479.19	213,729.72	58.43%
101	52500 County Clerk's Office	703,268.00	37,635.88	227,579.00	3,241.80	472,447.20	67.18%
101	52600 Data Processing	145,891.00	6,162.77	28,018.64	7,205.80	110,666.56	75.86%
101	52900 Other Finance	293,572.00	22,579.46	125,668.48	2,791.21	165,112.31	56.24%
101	53100 Circuit Court	841,764.00	63,887.71	309,884.26	18,793.72	513,086.02	60.95%
101	53300 General Sessions Court	434,788.00	32,254.98	168,731.67	862.74	265,193.59	60.99%
101	53330 Drug Court	143,345.00	11,477.84	57,752.92	7,059.33	78,532.75	54.79%
101	53400 Chancery Court	350,951.00	26,521.40	143,810.70	1,630.26	205,510.04	58.56%
101	53500 Juvenile Court	300,298.00	21,203.26	105,174.76	2,583.08	192,540.16	64.12%
101	53920 Courtroom Security	378,357.00	35,610.21	168,009.40	2,797.50	207,550.10	54.86%
101	54110 Sheriff's Department	2,887,304.00	230,051.94	1,076,519.69	51,729.09	1,759,055.22	60.92%
101	54160 Administration Of The Sexual Offender Registry	3,360.00	0.00	644.28	0.00	2,715.72	80.83%
101	54210 Jail	3,628,453.00	379,578.15	1,393,391.22	238,321.59	1,996,740.19	55.03%
101	54220 Workhouse	75,921.00	6,483.88	32,599.81	0.00	43,321.19	57.06%
101	54250 Work Release Program	170,272.00	13,055.34	64,954.08	380.24	104,937.68	61.63%
101	54310 Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410 Civil Defense	91,948.00	5,958.42	31,882.37	1,530.12	58,535.51	63.66%
101	54490 Other Emergency Management	170,242.00	0.00	87,271.26	448.45	82,522.29	48.47%
101	54510 Inspection And Regulation	8,597.00	322.95	2,699.75	1,415.00	4,482.25	52.14%
101	54610 County Coroner/Medical Examiner	92,000.00	14,109.99	50,003.80	22,666.68	19,329.52	21.01%
101	54900 Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 11/30/2015

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110 Local Health Center	665,421.00	43,260.25	225,202.44	29,621.24	410,597.32	61.70%
101	55120 Rabies And Animal Control	133,500.00	11,125.00	55,625.00	0.00	77,875.00	58.33%
101	55140 Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	350.00	420.00	0.00	4,580.00	91.60%
101	55180 Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390 Appropriation To State	110,500.00	0.00	55,250.00	0.00	55,250.00	50.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	510.00	13,520.00	0.00	26,480.00	66.20%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	56700 Parks And Fair Boards	260,508.00	14,375.39	90,019.23	24,737.99	145,750.78	55.95%
101	56900 Other Social, Cultural And Recreational	292,900.00	0.00	134,500.00	0.00	158,400.00	54.08%
101	57100 Agricultural Extension Service	141,755.00	32,272.29	33,809.06	99,848.11	8,097.83	5.71%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	45,212.00	3,742.10	18,673.44	0.00	26,538.56	58.70%
101	57800 Storm Water Management	32,000.00	0.00	828.31	0.00	31,171.69	97.41%
101	58110 Tourism	70,712.00	9,709.12	30,344.58	0.00	40,367.42	57.09%
101	58120 Industrial Development	204,610.00	0.00	31,000.00	0.00	173,610.00	84.85%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	19,833.00	1,799.82	7,422.12	0.00	12,410.88	62.58%
101	58600 Employee Benefits	991,993.00	5,600.45	343,554.92	331,228.50	317,209.58	31.98%
101	58900 Miscellaneous	233,404.00	0.00	31,421.98	0.00	201,982.02	86.54%
101	73300 Community Services	500.00	0.00	0.00	0.00	500.00	100.00%
101	91110 General Administration Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	420,000.00	66,790.00	39,525.00	0.00	380,475.00	90.59%
101	91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100 Transfers Out	0.00	12,636.50	41,720.89	0.00	-41,720.89	0.00%



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

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

Page: 3
 Date: 12/2/2015
 Time: 9:04 am

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



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

Page: 1
Date: 12/2/2015
Time: 9:04 am

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,394,354.00	138,247.57	755,412.58	153,222.02	1,485,719.40	62.05%
	<u>\$ 2,394,354.00</u>	<u>\$ 138,247.57</u>	<u>\$ 755,412.58</u>	<u>\$ 153,222.02</u>	<u>\$ 1,485,719.40</u>	<u>62.05%</u>



HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 11/30/2015

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

Page: 1
 Date: 12/2/2015
 Time: 9:05 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Administration	393,640.00	22,188.32	159,234.87	27,242.60	207,162.53	52.63%
131 62000 Highway And Bridge Maintenance	1,154,155.00	107,794.67	458,216.90	47,922.88	648,015.22	56.15%
131 63100 Operation And Maintenance Of Equipment	364,449.00	17,834.30	100,513.56	19,412.14	244,523.30	67.09%
131 66000 Employee Benefits	50,540.00	0.00	33,492.01	0.00	17,047.99	33.73%
131 68000 Capital Outlay	844,600.00	94,093.00	102,572.86	0.00	742,027.14	87.86%
	\$ 2,807,384.00	\$ 241,910.29	\$ 854,030.20	\$ 94,577.62	\$ 1,858,776.18	66.21%



November	2015													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-408	11/2/15	Folsom	deck	1670 Seven Oaks 37814	14,000.00	25.00					\$25.00	039L	A	008.00
14-409	11/4/15	McCowan	detached garage	6866 Hunter Road 37877	25,000.00	300.00					\$300.00	054K	D	016.00
14-410	11/5/15	Eagan Realty	tower modification	770 Wooddale Road 37814	25,000.00	50.00					\$50.00	047		091.00
14-411	11/6/15	Shockley	deck/sunroom	5542 Thompsie Drive 37860	800.00	72.00					\$72.00	018N	B	001.00
14-412	11/9/15	Hyde	addition/attached garage	2769 Valley Home Road 37813	327,720.00	1,212.50		35.00	20.00	20.00	\$1,287.50	056		007.01
14-413	11/12/15	Green	house	4175 Harbor View Drive 37814	190,000.00	1,142.15	100.00	75.00	15.00	20.00	\$1,352.15	017C	A	018.00
14-414	11/12/15	Bradley	addition/porch	2868 Conrad Drive 37814	150,000.00	497.00		30.00	15.00		\$542.00	024J	A	007.00
14-415	11/12/15	Overbay	detached garage	2911 Cobble Lane 37813	2,655.00	90.00					\$90.00	051		059.01
14-416	11/16/15	Eagan Realty	tower modification	2735 Shields Ferry Road 37814	25,000.00	50.00					\$50.00	024		159.00
14-417	11/20/15	Ivey	detached garage	7639 Abbey Lane 37877	20,000.00	247.00					\$247.00	054A	A	008.00
14-418	11/23/15	Skeen	detached garage	1083 Tina Circle 37877	9,000.00	198.00					\$198.00	047G	A	001.00
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
	Total	11		Total:	\$789,175.00	\$3,883.65	\$100.00	\$140.00	\$50.00	\$40.00	\$4,213.65			
Running	Total	90			\$4,725,829.00	\$36,832.70	\$1,780.00	\$1,530.00	\$330.00	\$70.00	\$40,462.70			
												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		\$0.00		\$0.00	November					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request	3	\$50.00		\$150.00	Total:		\$4,663.65			
				Plat Approval	2	\$150.00		\$300.00						
			3 lots or more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015					
				Use on Review		\$50.00		\$0.00	Running					
				Refunds				\$0.00						
				Total Collected				\$450.00	Total:		\$42,262.70			
				Running Total Collected				\$1,800.00						



ATTORNEYS AT LAW

INVOICE

DATE: NOVEMBER 30, 2015

FOR:

HAMBLLEN COUNTY, TENNESSEE – GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED (NOVEMBER, 2015)

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$697.50

Thank you for your business!



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

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

Legal Services Rendered (4.65 x \$150 =)

\$697.50

TOTAL: \$697.50

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INVOICE

ATTORNEYS AT LAW

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

DATE: NOVEMBER 30, 2015

TO:

HAMBLLEN COUNTY, TENNESSEE

FOR:

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

DESCRIPTION	AMOUNT
See attached invoice	
TOTAL	\$585.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!



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

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

Legal Services Rendered (3.9 x \$150 =)

\$585.00

TOTAL: \$585.00

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

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

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

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MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

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

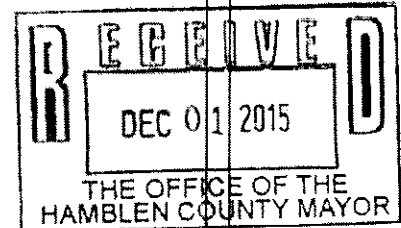
Email: coroner@musfiber.com

December 1, 2015

Knox County Medical Examiner

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

Fax number: 865-215-8001



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

CASE# DATE ORDERED NAME, AGE

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

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

Sincerely,

Eddie R. Davis

Hamblen County Coroner

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



MONTHLY REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

December 1, 2015

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

Dear Commissioners:

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

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1

1.	15372	11-02-15	Mrs.	Velma Reeves, 85, 3420 Mill Wheel Road
2.	15373	11-08-15	Mrs.	Margaret Judd, 87, Bean Station, TN
3.	15378	11-14-15	Mrs.	Ruth Cody, 86, Sneedville, TN
4.	15380	11-15-15	Mrs.	Argel Hopkins, 79, 2066 Fish Hatchery Road
5.	15381	11-16-15	Mrs.	Glendora Cole, 81, Gatlinburg, TN
6.	15385	11-20-15	Mr.	Larry Rines, 63, 1508 Lincoln Avenue
7.	15387	11-22-15	Mrs.	Ethel Reed, 72, 6640 East A.J. Highway
8.	15389	11-22-15	Mrs.	Jeanne Paralla, 93, 776 Rainbow Circle
9.	15390	11-23-15	Mr.	Dennis Lamb, 59, 5859 Country Road
10.	15391	11-23-15	Mr.	Richard Greene, 69, 6025 Talley Chapel Pike
11.	15392	11-25-15	Mr.	William Thompson, 96, 601 Barton Drive
12.	15396	11-28-15	Mrs.	Virginia Bunch, 93, Rogersville, TN
13.	15397	11-30-15	Mr.	Ben Britton, 58, 3722 Halifax Circle
14.	15398	11-30-15	Mrs.	Ina Brooks, 87, 542 West Eighth North Street
15.	15399	11-30-15	Mrs.	Nelda Sutherland, 77, 3062 Springvale Road
16.	15400	11-30-15	Mrs.	Elizabeth Sherfey, 89, 650 North Bellwood Road
17.	15401	11-30-15	Mr.	Lowell Begley, 83, 526 Sherwood Drive

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


Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

* Toxicology Samples Collected by Coroner's Office and sent to:
AIT Laboratories, Indianapolis, IN

*2 Convinced Jefferson County Medical Examiner to assume jurisdiction



MONTHLY REPORT

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

December 1, 2015

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

Dear Commissioners:

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

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

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy 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
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

December 1, 2015

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

Dear Commissioners:

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

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

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN



MONTHLY REPORT

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

December 1, 2015

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

Dear Commissioners:

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

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

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN



MONTHLY REPORT
Hamblen County Deputy Coroner
1943 Warrensburg Road
Whiteburg, Tennessee 37891
Phone: 423-736-3961

December 1, 2015

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

Dear Commissioners:

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

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

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE OF FILE

Paul Baldy
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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






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

December 3, 2015

TO: Michelle Woods
Finance Director

FROM: Karen Rich 
Purchasing Manager

CC: Bill Brittain
County Mayor

RE: Purchase of Tires from State of Tennessee Bid

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

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

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

Thank you.

KDR:kdr

Attachment

Bill Brittain, *County Mayor*



BRIDGESTONE**2015 WSCA PRICING**

4/1/2015 - 3/31/2016

Quantity	Vehicle Type	Material Number	TIRE PATTERN	TIRE TYPE	BRAND	SIZE	PLY	LOAD INDEX	FET	11/1/2014 GOVERNMENT CATALOG PRICE	2015 STANDARD DISCOUNTS /NET	2015 WSCA PRICES
16	Ford Interceptor	000177	FRHWK GT Z PRST	POLICE PURSUIT	FIRESTONE	245/55R16		103W	\$0.00	\$284.14	NET	\$123.43
44	Dodge Chargers	005254	FRHWK GT Z PRST	POLICE PURSUIT	FIRESTONE	P225/60R18		99W	\$0.00	\$262.78	NET	\$111.27
12	Ford Crown Victoria	077325	FRHWK GT Z PRST	POLICE PURSUIT	FIRESTONE	P235/55R17		98W	\$0.00	\$229.71	NET	\$105.38
20	Ford Explorers	017885	DESTINATION A/T	LIGHT TRUCK	FIRESTONE	P245/65R17		105T	\$0.00	\$229.90	NET	\$104.55






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

November 16, 2015

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

FROM: Karen Rich, Purchasing Manager 

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

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

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

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

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

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

Thank you.

:kdr

Bill Brittain, County Mayor





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

Month NOVEMBER Year 2015

Fund	#101
------	------

DEPT: COURTROOM SECURITY

[illegible]

Brief Descriptions of issue:

No New Monies.

To reclassify appropriations to allow for the purchase of long sleeve shirts.

Requesting Department

Signature: Dalvi Hamnani

Title: Executive Assistant

Date: 11-10-15

Approval by County Mayor

Signature: Bill Guttuso

Title: County Mayor

Date: 11-10-2015

For Finance Department Only:

Reviewed by: mw

Budget Amendment 101-004p





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

Month NOVEMBER Year 2015

Fund	#101
------	------

DEPT: DRUG COURT

[illegible]

Brief Descriptions of issue:

To reclassify appropriations to allow for travel and lodging expenses for the Drug Court Conference in December.

Requesting Department

Signature: Dakara L. Norton

Title: Director

Date: 11/5/2015

Approval by County Mayor

Signature: Bill Kuttner

Title: County Mayor

Date: 11/5/2015

For Finance Department Only:

Reviewed by: MW

Budget Amendment 101-005



**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY FINANCIAL REPORT**

Dr. Dale Lynch, Director

**FIRST QUARTER
2015-2016**





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

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



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

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

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

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

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

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



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

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

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

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

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 7,031.95	\$ -	\$ 7,031.95	100.00%
TOTALS	<u>\$ 7,031.95</u>	<u>\$ -</u>	<u>\$ 7,031.95</u>	<u>100.00%</u>

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



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

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

FEDERAL PROGRAMS - IDEA CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ -	\$ -	\$ -	0.00%
TRANSPORTATION	-	-	-	0.00%
TOTALS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.00%</u>

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

FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ -	\$ -	\$ -	0.00%
TOTALS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 5,814,348.88</u>	<u>\$ 1,107,658.52</u>	<u>\$ 4,706,690.36</u>	<u>80.95%</u>
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Shelter Statistics - Outgoing (Including Transfers)

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

Search Criteria

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

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

168 ACO
Cases



Shelter Statistics - Incoming (Including Transfers)

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

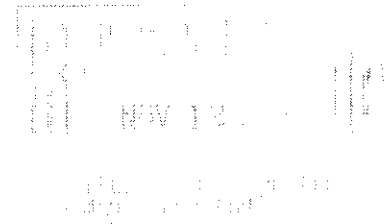
Search Criteria

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

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



Public Soc Committee



November 6, 2015

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

RE: Channel Changes

Dear Mayor Brittain:

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

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

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

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

Sincerely,

Russell Byrd
Senior Director, Government Affairs



RECEIVED

JEFFERSON COUNTY, TENNESSEE
BOARD OF COMMISSIONERS

NOV 17 2015

BY: P.W.

RESOLUTION 2015-39

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

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

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

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

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

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

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

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

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

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

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



Resolution 2015-39

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

RECEIVED

NOV 17 2015

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

VOICE VOTE WITH NO OPPOSITION

Votes: 21 Yes 0 No 0 Abstain

Approved:

James E. Carmichael
James E. Carmichael, County Commissioner

Date: 11/16/2015

Attest:

Frank C. Herndon
Frank C. Herndon, County Clerk

Date: 11/16/2015

Approved:

Alan Palmieri
Alan Palmieri, County Mayor

Date: 11-17-15

Vetoed:

Alan Palmieri, County Mayor

Date: _____

Veto
Override
Votes:

Yes

No

Abstain

Veto
Override:

James E. Carmichael, County Commission Chairman

Date: _____



MONTHLY CHECK APPROVAL

Motion by Herbert Harville, seconded by Doe Jarvis to approve the monthly checks (November 2015) submitted by the County Mayor's office.

Chair R. Eldridge	YES	L. Carter	YES
S. Ford	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
H. Davis	Absent	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(2) YES

7a

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

COMMISSION APPROVAL LISTING MONTHLY CHECKS

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



COMMISSION APPROVAL LISTING MONTHLY CHECKS

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

December 17, 2015 - Commission Meeting

Return to Regular Calendar



COMMISSION APPROVAL LISTING MONTHLY CHECKS

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



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



COMMISSION APPOINTMENT LISTING MONTHLY CHECKS

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



COMMISSION APPROVAL LISTING MONTHLY CHECKS

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



COMMISSION APPROVAL LISTING

MONTHLY CHECKS

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



COMMISSION APPROVAL LISTING MONTHLY CHECKS

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



COMMISSION APPROVAL LISTING MONTHLY CHECKS

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



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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



COMMISSION APPROVAL LISTING MONTHLY CHECKS

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



COMPENSATION FOR CHIEF DEPUTY CLERK

Motion by Herbert Harville, seconded by Doe Jarvis to approve the salary above the midpoint for the County Clerk's Chief Deputy Clerk position.

Chair R. Eldridge	YES	L. Carter	YES
S. Ford	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
N. Davis	Absent	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	(2) YES

7b

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

MALL LEASE

Motion by Stancil Ford, seconded by Larry Carter to table action on the mall lease.

Chair R. Eldridge	YES	L. Carter	(2) YES
S. Ford	(M) YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
M. Davis	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

7c

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

BID APPROVAL

Motion by Herbert Harville, seconded by Howard Shipley to approve the purchase of the 2016 Single Axle Cab and Chassis for the low bid amount of \$77,706 submitted by Worldwide Equipment.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	Absent
H. Harville	(M) YES
J. Huntsman	YES

L. Carter	YES
VChair H. Shipley	(2) YES
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

7d

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

BUDGET AMENDMENT

Motion by Herbert Harville, seconded by Howard Shipley to approve the Hamblen County Department of Education budget amendment #2 FY 2015/2016 increase of \$219,668.35.

Chair R. Eldridge	YES	L. Carter	YES
S. Ford	YES	VChair H. Shipley	(2) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
H. Davis	Absent	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

7e

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

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

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

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

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 15,500.00	\$ 10,000.00	\$ -	\$ 25,500.00	ALCOA ACT PEER TUTORING GRANT
46980	OTHER STATE GRANTS	\$ 221,223.30	\$ 35,896.00	\$ -	\$ 257,119.30	SAFE SCHOOLS GRANT (\$23,280) / ARTS TICKET SUBSIDY GRANTS (\$2,606) TN TEACHER LEADER NETWORK GRANT (\$10,000)
47143	SPECIAL EDUCATION GRANT	\$ 3,000.00	\$ 173,772.35	\$ -	\$ 176,772.35	SPECIAL EDUCATION HIGH COST REIMBURSEMENT
TOTALS		\$ 239,723.30	\$ 219,668.35	\$ -	\$ 459,391.65	
NET INCREASE			\$ 219,668.35			



COURTROOM RECORDING MAINTENANCE AGREEMENT

Motion by Herbert Harville, seconded by Larry Carter to approve the renewal of the courtroom recording system maintenance agreement between BIS Digital Inc. and Hamblen County Circuit Court effective January 5, 2016 through January 4, 2017.

Chair R. Eldridge	YES	L. Carter	(2) YES
S. Ford	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
H. Davis	Absent	T. Goins	YES
H. Harville	(M) YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

7f

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >



Business Information Systems, Inc
1350 NE 56th Street, Suite 300 Ft. Lauderdale, FL 33334
Phone: 954-493-7377 Fax: 954-493-6541

Recording System Support Agreement

Between:

BIS Digital, Inc.
1350 NE 56th Street, Suite 300
Fort Lauderdale, FL 33334-6142
Phone: (800) 834-7674
Fax: (877) 858-5611
Email: support@bisdigital.com

And:

Hamblen County Circuit Court (TN)
510 Allison Street
Morristown, TN 37814
Phone: (423) 585-2784
Contract #: 17-01-A-55507

BIS Digital, Inc. or its appointed service representative agrees to provide system support for the software and hardware listed below, in accordance with the terms and conditions of this agreement.

1. **TERMS AND CONDITIONS**

- A. The term of this agreement is for a period of (12) months from the effective date. Either party upon written receipt, with a ninety 90-day notice, may cancel this agreement. In the event of early termination of service agreement, BIS Digital, Inc will refund monies based upon contract amount prepaid by customer less actual cost of service provided during abbreviated term, or pro rated amount based upon time remaining in contract term rounded to end of month of termination, whichever is less.
- B. The agreement entitles the USER to 24 hours per day, 7 days per week telephone support and on-site support Mon- Fri (8am – 5pm EST) on covered items..
- C. User training: This agreement covers all users training at the user's site during the term of agreement at mutually agreed upon times.
- D. This support agreement is for the USERS integrated system. Any changes or enhancement will be billed for additionally.
- E. Charges for maintenance and support for reasons outside of BIS Digital control, arising from neglect, negligence, misuse, acts of god or modifications to, or failures of systems software and/or hardware not covered under this contract resulting in corruption of BIS Digital software setup/configuration shall be billed at BIS Digital published rates.

2. **COVERAGES**

- A. DCR Software (all BIS Digital supplied licenses). This support agreement is for the USERS current DCR Software version. The USER is not obligated to upgrade since support is available for previous versions. DCR Software Assurance, which provides for all new feature and function upgrades, are billed for at an additional \$350/yr per system. BIS Digital will provide on-line user training as well as on-line diagnosis and repair (web connection required).
- B. Hardware (all BIS supplied Tower PC's, Servers and Video and Telco Interface Boards). BIS will provide replacement or repair. BIS Digital will repair or replace system critical parts at customer site. Customer will be responsible for shipping defective part to BIS Digital. * Special Note: CPU and Motherboards on computers over 48 months old may no longer be available causing the computer to be obsolete. In this event, BIS will provide a \$300 computer replacement credit.
- C. Hardware Accessories (Digital Mixers, PA components, Microphones, Hearing Impaired Devices, USB Foot Controls). BIS Digital will provide replacement or repair. Customer will be responsible for shipping defective unit to BIS Digital. BIS Digital will replace or repair and ship back to customer.

Initials:

SC *BB*
BIS Digital Customer

BIS Digital

Integrating Excellence™



Business Information Systems, Inc
1350 NE 56th Street, Suite 300 Ft. Lauderdale, FL 33334
Phone: 954-493-7377 Fax: 954-493-6541

- D. Excluded Hardware (Laptop Computers, All Display Monitors and Headsets). BIS Digital will handle repairs via Manufacturer's warranties (ie: Dell, Toshiba,) but will offer no extended warranties directly.
 - E. On-Site BIS Digital Technical Support. BIS Digital will provide on-site technicians for emergency service during normal working hours at no charge. Emergency is defined to be a complete system down.
3. CUSTOMER RESPONSIBILITY
- A. A proper backup of all data on a regular interval.
 - B. A USER appointed systems administrator to act as a liaison with the support department.
4. CONFIDENTIALITY
- A. BIS Digital, Inc. agrees that all data that may be entered into the system is strictly confidential and shall remain the property of the USER. Business Information Systems shall not, without prior written consent, disclose to any third party any such data acquired in connection with this agreement or any other services.
5. PAYMENT
- A. Invoices shall be sent once per year and payment shall be due in full upon receipt.
 - B. At Business Information Systems option, support coverage may be halted for non-payment of any invoice greater than sixty (60-days) beyond the due date.
6. LIABILITY
- A. In no event shall Business Information Systems, Inc. be liable for any direct or indirect losses or damages, or any other claims arising in connection with this agreement to the USER, including loss of data or earnings due to equipment down time.
 - B. Business Information Systems sole responsibility with respect to the maintenance and support shall be limited to those outlined in this agreement.
 - C. The laws of the State of Florida shall govern this agreement and any litigation shall occur in Broward County, Florida.

This contract covers the following equipment

Purchased on Invoice # 55507

Installed on 1/4/2008:

- * DCR 2ch Recording Software for Tower w/ Software Assurance (1)
- * BIS USB 2ch Digital Audio Mixer {s/n: 0703C4177}
- * CD/DVD Creation Software (1)
- * PA Interface 8ch Splitter (1)
- * Pro49QL Gooseneck Microphone - long (4)
- * AT8615rs Quickmount Mic Stand w/ mute (3)
- * AT8615 Quickmount Mic Stand (1)
- * USB Foot Pedal (1)

Initials:

 
BIS Digital Customer

BIS Digital

Integrating Excellence™



Business Information Systems, Inc
1350 NE 56th Street, Suite 300 Ft. Lauderdale, FL 33334
Phone: 954-493-7377 Fax: 954-493-6541

The terms and conditions stated herein form the complete agreement between the parties. Please note: Any additions to this agreement (new systems) will be prorated to coincide with this contract.

Start Date: 1/5/2016
End Date: 1/4/2017
Annual Cost: \$1,254.80
Contract #: 17-01-A-55507
Invoice #: 69869

Accepted By:

BIS Digital, Inc.

Hamblen County Circuit Court (TN)

By Steve Coldren

By

President

Title

Title

November 13, 2015

Date

Date

Initials:

BIS Digital

Customer

RFO FOR JAIL PLANNING AND DESIGN ARCHITECTURAL SERVICES

Motion by Dana Wampler, seconded by Doe Jarvis to approve the request for qualifications for jail planning and design architectural services with changes and to have the county commission review and interview all applicants.

Voting for	Voting against	Absent
Larry Carter	None	Hubert Davis
Randy DeBord		John Smyth
Rick Eldridge		
Stancil Ford		
Tim Goins		
Herbert Harville		
Joe Huntsman		
Doe Jarvis		
Howard Shipley		
Johnny Walker		
Dana Wampler		
Taylor Ward		

RFQ APPROVAL FOR JAIL PLANNING

Motion by Dana Wampler, seconded by Larry Carter to approve the Request for Qualifications for Jail Planning and Design Architectural Services and to give Mayor Brittain authority to issue the RFQ January 4, 2016.

Chair R. Eldridge	YES	L. Carter	(2) YES
S. Ford	YES	VChair H. Shipley	YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
H. Davis	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	(M) YES
J. Huntsman	YES	L. Jarvis	YES

8a

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

RIGHT OF WAY ABANDONMENT

Motion by Howard Shipley, seconded by Larry Carter to approve the resolution to abandon the undeveloped right-of-way at the northeast corner of Shields Ferry Road.

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES

L. Carter	(2) YES
VChair H. Shipley	(M) YES
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

9a

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

**RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO ABANDONMENT OF THE UNDEVELOPED
RIGHT-OF-WAY AT THE NORTHEAST END OF SHIELDS FERRY ROAD**

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

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

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

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

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

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

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

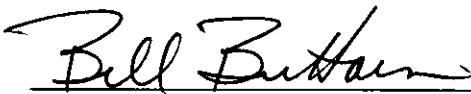
WHEREFORE, it was moved by Howard Shipley and seconded by Larry Carter that this Resolution be adopted.

Voting Aye: 12 Voting Nay: 0 Absent: 2 Pass: 0

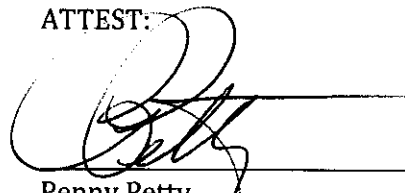
The Chair declared the Resolution adopted this 17th day of December, 2015.
Hamblen County Board of Commissioners

By: 
Rick Eldridge, Chairman

APPROVED:


Bill Brittain
Hamblen County Mayor

ATTEST:


Penny Petty
Hamblen County Clerk

DATA CONNECTION AGREEMENT WITH ETRAMA

Motion by Howard Shipley, seconded by Stancil Ford to approve the agreement between ETRAMA and Hamblen County Government that allows Hamblen County to provide a VPLS Point to Point Data Connection Service at the ETRAMA property in White Pine, Tennessee.

Chair R. Eldridge	YES	L. Carter	YES
S. Ford	(2) YES	VChair H. Shipley	(M) YES
J. Walker	YES	T. Ward	YES
R. Debord	YES	J. Smyth	Absent
H. Davis	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

9b

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

Agreement for VPLS Service

THIS AGREEMENT FOR VPLS Point to Point Data Connection Service dated this 21st day of December, 2015.

BETWEEN

East Tennessee Regional Agribusiness Marketing Authority (hereinafter "ETRAMA")

AND

Hamblen County, Tennessee (hereinafter "County")

BACKGROUND:

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

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

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

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

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

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

IN WITNESS WHEREOF the parties have duly affixed their signatures on this 21st day of December 2015.

HAMBLEN COUNTY


County Mayor

ETRAMA


Authorized Representative

SURPLUS PROPERTY

Motion by Howard Shipley, seconded by Larry Carter to approve the following as surplus:

Sheriff's Dept-Ice Machine Model #CME506AS-IF Serial #653440-095

Sheriff's Dept-Ice Hopper Model #EH5505-C Serial #724514-07E

Chair R. Eldridge	YES
S. Ford	YES
J. Walker	YES
R. Debord	YES
H. Davis	Absent
H. Harville	YES
J. Huntsman	YES

L. Carter	(2) YES
VChair H. Shipley	(M) YES
T. Ward	YES
J. Smyth	Absent
T. Goins	YES
D. Wampler	YES
L. Jarvis	YES

9c.

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

EMS REGULATONS REVISIONS

Motion by Howard Shipley, seconded by Taylor Ward to approve the revisions made to the Regulations for Primary EMS Service in Hamblen County and the Regulations for Secondary EMS Service in Hamblen County to be effective January 1, 2016.

Chair R. Eldridge	YES	L. Carter	YES
S. Ford	YES	VChair H. Shipley	(M) YES
J. Walker	YES	T. Ward	(2) YES
R. Debord	YES	J. Smyth	Absent
H. Davis	Absent	T. Goins	YES
H. Harville	YES	D. Wampler	YES
J. Huntsman	YES	L. Jarvis	YES

10a

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

Thereupon, meeting adjourned.

Regulations for Primary EMS Service in Hamblen County

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

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

DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

Certification – Required

- (a) No person may operate or advertise as being available to act as a service provider within Hamblen County without receiving an emergency medical service provider certificate of authority from the County Commission.
- (b) The Emergency Management Director of Hamblen County may waive the requirement of certification in an emergency situation based upon certification to the county mayor that a public emergency presently exists and requires that uncertified persons be allowed to act as service providers until the abatement of the public health emergency.

Primary and Secondary RFQ Application; Contents.

- (a) Any person desiring to receive certification as a service provider shall submit application to the EMA director on such forms as may be required by the Board. The application shall contain the following information:
 - 1) The applicant's name, business address, principal place of business, and the name under which the applicant intends to do business in the county. If the applicant is a corporation, the name and address of any person owning more than ten percent of the applicant's previously issued stock. If the applicant is doing business other than as a corporation, the name and address of all persons possessing an equity of ownership interest in the business;
 - 2) A statement of the applicant's operating experience in providing emergency medical services;
 - 3) A list of all persons engaged in the applicant's operations within the county including the current certification status of all EMT personnel, paramedics, and medical first responders.
 - 4) Financial records showing the applicant's financial status for the current year and two preceding years;

- 5) A description of the applicant's training program, including training requirements for new employees, continuing education requirements, and employee performance evaluation programs.
 - 6) A description, including street address, of the facilities or structures used by the applicant in the county in connection with its anticipated services, and the geographic area in which the applicant would operate if such area is less than the total area of the county.
 - 7) A copy of each form of official permission required by the Board, including licenses, permits, and certificates.
 - 8) Such other information as required by the Board.
- (b) In addition to the information required by the provisions of subsections (a) of this section, applicants seeking certification to provide ambulance services shall provide the following information:
- 1) A description of each ambulance to be used, including the make, model, year of manufacture, and any vehicle identification numbers;
 - 2) In the case of ground ambulances, the engine, chassis numbers, and the current mileage of each vehicle to be used;
 - 3) In the case of air ambulances, the number of flight and operating hours of each vehicle to be used, the Federal Aviation Administration certificates, licenses or registrations for each vehicle, and the license numbers and status for each employee who will pilot the vehicles engaged in patient transportation.
 - 4) Such other information as required by the director or board.
- (c) The Board shall review all documentation required for an emergency services provider certificate. The Board will then present at the next County Commission Committee Meeting. An emergency services provider certificate shall be issued by the County Commission if:
- 1) The applicant meets the Board standards and standards set out in this chapter.
 - 2) Financial disclosures show that the applicant has sufficient liquid assets to sustain operation during start-up period of at least six months.
 - 3) The number, kind, and type of equipment owned and proposed to be used or operate is adequate and will meet the standard of care for Hamblen County.

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

VEHICLES AND EQUIPMENT

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

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

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

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

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

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

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

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

PERSONNEL

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

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

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

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

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

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

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

INSURANCE

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

OPERATING BASE

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

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

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

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

NAME

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

REVENUE

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

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

GENERAL

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

LICENSE

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

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

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

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

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

ENFORCEMENT

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

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

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

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

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

SEVERABILITY

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

Revised & Adopted by County Commission 12/2015

Regulations for Secondary EMS Service in Hamblen County

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

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

DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

Certification – Required

- (a) No person may operate or advertise as being available to act as a service provider within Hamblen County without receiving an emergency medical service provider Certificate of Authority from the County Commission.
- (b) The EMA director may waive the requirement of certification in an emergency situation based upon certification to the county mayor that a public emergency presently exists and requires that uncertified persons be allowed to act as service providers until the abatement of the public health emergency.

Primary and Secondary RFQ Application; Contents.

- (a) Any person desiring to receive certification as a service provider shall submit application to the EMA director on such forms as may be required by the Board. The application shall contain the following information:
 - 1) The applicant's name, business address, principal place of business, and the name under which the applicant intends to do business in the county. If the applicant is a corporation, the name and address of any person owning more than ten percent of the applicant's previously issued stock. If the applicant is doing business other than as a corporation, the name and address of all persons possessing an equity of ownership interest in the business;
 - 2) A statement of the applicant's operating experience in providing emergency medical services;
 - 3) A list of all persons engaged in the applicant's operations within the county including the current certification status of all EMT personnel, paramedics, and medical first responders.

- 4) Financial records showing the applicant's financial status for the current year and two preceding years;
 - 5) A description of the applicant's training program, including training requirements for new employees, continuing education requirements, and employee performance evaluation programs.
 - 6) A description, including street address, of the facilities or structures used by the applicant in the county in connection with its anticipated services, and the geographic area in which the applicant would operate if such area is less than the total area of the county.
 - 7) A copy of each form of official permission required by the Board, including licenses, permits, and certificates.
 - 8) Such other information as required by the Board.
- (b) In addition to the information required by the provisions of subsections (a) of this section, applicants seeking certification to provide ambulance services shall provide the following information:
- 1) A description of each ambulance to be used, including the make, model, year of manufacture, and any vehicle identification numbers;
 - 2) In the case of ground ambulances, the engine, chassis numbers, and the current mileage of each vehicle to be used;
 - 3) In the case of air ambulances, the number of flight and operating hours of each vehicle to be used, the Federal Aviation Administration certificates, licenses or registrations for each vehicle, and the license numbers and status for each employee who will pilot the vehicles engaged in patient transportation.
 - 4) Such other information as required by the director or board.
- (c) The Board shall review all documentation required for an emergency services provider certificate. The Board will then present at the next County Commission Committee Meeting. An emergency services provider certificate shall be issued by the County Commission if:
- 1) The applicant meets the Board standards and standards set out in this chapter.
 - 2) Financial disclosures show that the applicant has sufficient liquid assets to sustain operation during start-up period of at least six months.

- 3) The number, kind, and type of equipment owned and proposed to be used or operate is adequate and will meet the standard of care for Hamblen County.
- 4) No owner or employee of the service provider has committed a crime involving moral turpitude within the last ten years.

VEHICLES AND EQUIPMENT

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

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

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

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

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

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

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

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

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

PERSONNEL

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

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

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

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

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

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

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

INSURANCE

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

OPERATING BASE

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

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

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

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

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

NAME

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

REVENUE

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

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

GENERAL

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

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

LICENSE

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

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

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

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

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

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

ENFORCEMENT

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

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

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

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

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

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

SEVERABILITY

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

Revised & Adopted by County Commission on 12/2015