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

uguet 292015. Stancil Ford) Chairman

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County met at its regular monthly meeting on July 23, 2015 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Constable Pondy Drinnon.

Invocation was given by Ben Shoun, Lead Pastor Arrowhead Church.

The Pledge of Allegiance was led by Commissioner John Smyth.

Upon roll call the following members were present:

| Chair S. Ford | Present | L. Carter | Present |
|---------------|-----------|--------------------|-----------|
| R. Eldridge | Present | VChair H. Shipley | Present |
| J. Walker | Present | T. Ward | Present |
| R. Debord | Present | | Ataci |
| H. Davis | Present | T. Goins | Present |
| H. Harville | Present | D. Wampler | Present |
| J. Huntsman | Present | L. Jarvis | Present |
| Roll Call | Quorum: 8 | Present Voters: 13 | 8 YES Nee |

The Legislative Body recessed and opened as The Hamblen County Beer Board to discuss the beer permit application for Big A Market, 1504 Alpha Valley Home Rd.

The Beer Board adjourned and reconvened as Hamblen County Legislative Body.

Motion by Doe Jarvis, seconded by Dana Wampler to approve a beer permit for Big A Market, 1504 Alpha Valley Home Rd. Morristown, TN.

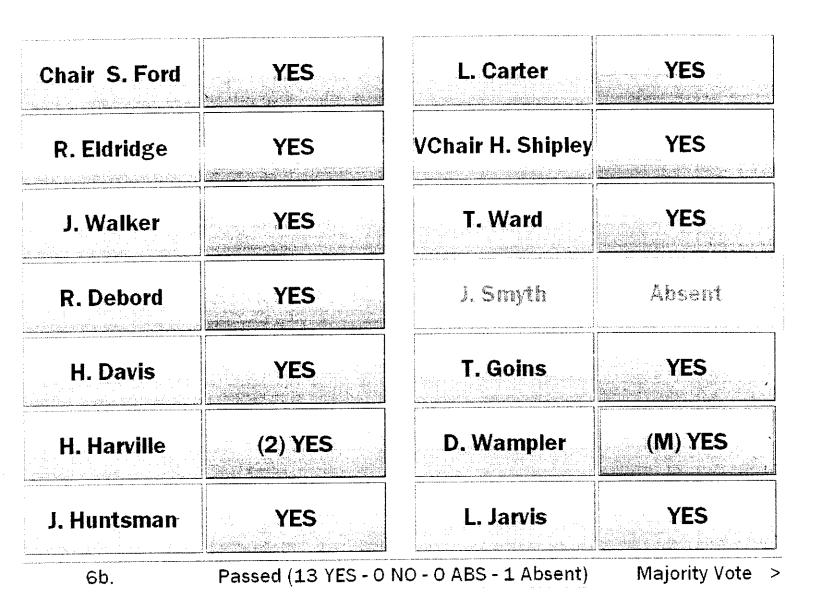
| hair S. Ford YES | | ΝΟ | |
|------------------|--------------------------|---|--|
| YES | VChair H. Shipley | YES | |
| YES | T. Ward | YES | |
| YES | .i. Smyth | Absent | |
| YES | T. Goins | YES | |
| YES | D. Wampler | (2) YES | |
| NO | L. Jarvis | (M) YES | |
| | YES YES YES YES | YES YES YES YES YES YES YES D. Wampler | |

<u>CONSENT CALENDAR ITEMS</u> Motion by Dana Wampler, seconded by Doe Jarvis to approve the consent calendar items.

| Chair S. Ford | YES | L. Carter | YES |
|---------------|----------------------|------------------------|---------------|
| R. Eldridge | YES | VChair H. Shipley | YES |
| J. Walker | YES | T. Ward | YES |
| R. Debord | YES | J. Smyth | Absent |
| H. Davis | YES | T. Goins | YES |
| H. Harville | YES | D. Wampler | (M) YES |
| J. Huntsman | YES | L. Jarvis | (2) YES |
| 6a | Passed (13 YES - 0 I | NO - O ABS - 1 Absent) | Majority Vote |

REGULAR CALENDAR ITEMS

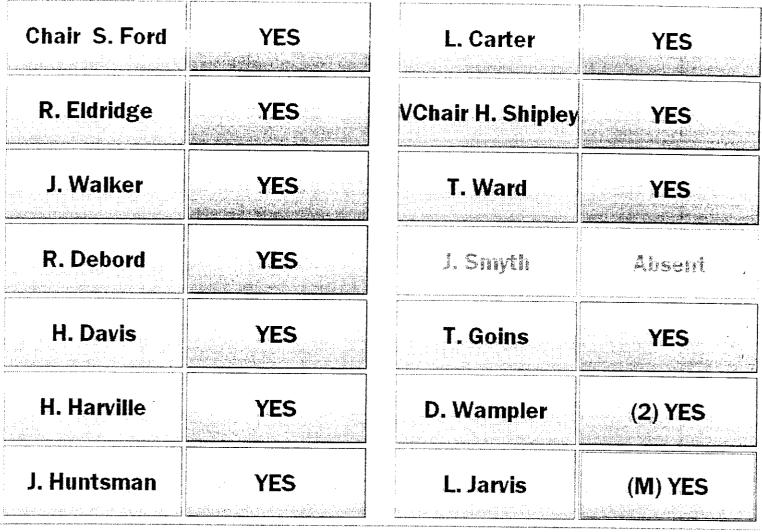
Motion by Dana Wampler, seconded by Herbert Harville to approve the regular calendar items.



Motion by Dana Wampler, seconded by Doe Jarvis to add a budget amendment for fund #101 to the regular calendar. Voting for: all

CONSENT CALENDAR

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



7a

Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote

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Hamblen County Legislative Body

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

CONSENT CALENDAR - July 23, 2015

4

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CERTIFICATE OF ELEN . ION OF NOTARIES PUBLIC AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 23, 2015 MEETING OF THE GOVERNING BODY:

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|------------------------------------|--|--------------|---|----------------|---|
| 1. MARSHA G ANDERSON | 205 WESTWOOD ROAD MOHAWK TN 37810 | 423-235-4808 | 622 WEST 1ST NORTH ST MORRISTOWN TN 37815 | 4232543645 | WESTERN SURETY COMPANY |
| 2. DEBBIE C BAIRD | 1275 BULLS GAP ST. CLAIR RD BULLS GAP TN 37711 | 423-235-5735 | 3017 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814 | 423-587-2641 | STRATE INSURANCE GROUP IN |
| 3. MICHAEL LEE BECK | 2936 PARK VIEW DRIVE MORRISTOWN TN 37814 | 423-312-1874 | 5320 EAST MORRIS BLVD MORRISTOWN TN 37814 | 4235810307 | STATE FARM |
| 4. ARETHA NICHELE BOSEMAN | 1238 DENEEN LANE MORRISTOWN TN 37814 | 423-736-1602 | 316 POPE RD MORRISTOWN TN 37813 | 423-587-9466 | MT. OLIVE BAPTIST CHURCH |
| 5. PATRICIA G CASTEEL | 5452 ENKA HWY MORRISTOWN TN 37813 | 423-312-6039 | 3610 W ANDREW JOHNSON HWY MORRISTOWN TN 37814 | 423-200-3541 | MERCHANTS BONDING CO |
| 6. FELECIA MAREE COLLINS | 103 MEADOWVIEW ROAD BULLS GAP TN 37711 | 423-327-4797 | 717 W. MAIN STREET, SUITE 100 MORRISTOWN TN 37814 | 423-586-9200 | RICHARD N. SWANSON MARK |
| 7. MARK A. COWAN | 2946 WILSHIRE BOULEVARD MORRISTOWN TN 37814 | 423-587-1007 | 717 WEST MAIN STREET, SUITE 10 MORRISTOWN TN 37814 | 423-586-9200 | RICHARD N. SWANSON DONN/ C. SHAMPINE |
| 8. ENID M DE LA CRUZ | 823 EAST 4TH NORTH STREET MORRISTOWN TN 37814 | 423-307-2077 | 1425 BUFFALO TRAIL MORRISTOWN TN 37814 | 423-839-1555 | STATE FARM INSURANCE |
| 9. AMBER C. DECKER | 995 GREENBRIAR RD TALBOTT TN 37877 | 630-742-4034 | 525 W. MORRIS BLVD. STE F MORRISTOWN TN 37813 | 423-581-4537 | NATIONAL NOTARY ASSOC |
| 10. LINSEY ELIZABETH FOLAND | 2621 KEYSTONE DRIVE MORRISTOWN TN 37814 | 423-312-8885 | 145 COLD CREEK DRIVE MORRISTOWN TN 37814 | 423-587-2360 | RLI |
| 11. LEIGH ANNE LAKINS | 3557 ST. ANDREWS DRIVE BANEBERRY TN 37890 | 423-312-5904 | 1103 WEST MORRIS BLVD. MORRISTOWN TN 37813 | 423-581-2320 | DON BUNCH MICHAEL BUNCH |
| 12. LYNELL LOWE | 2886 SCENIC LAKE CIRCLE MORRISTOWN TN 37814 | 423-748-6280 | 3101 MILLERS POINT DR MORRISTOWN TN 37814 | 865-544-5400 | CUNA MUTUAL |
| 13. LISA ANNETTE RAMEY- CHARLES | 2820 BUFFALO TRAIL MORRISTOWN TN 37814 | | 2820 BUFFALO TRAIL MORRISTOWN TN 37814 | - | MERCHANTS BOND |
| 14. DEDRA DIANE RAY | 460 BARKLEY LANDING DR. APT 5 MORRISTOWN TN 37813 | 423-839-1006 | 1960 E A J HWY MORRISTOWN TN 37814 | 4235860606 | TRAVELERS CASUALITY & SURETY C |
| 15. RYCHIE M SCHWINN | 625 E FIRST NORTH ST MORRISTOWN TN 37814 | 423-231-0029 | | | LUCIA PRICE NORMA PRICE |
| 16. RICHARD NORRIS SWANSON | 4455 WHITECLIFF STREET MORRISTOWN TN 37813 | 423-581-3354 | 717 WEST MAIN STREET MORRISTOWN TN 37814 | 423-586-9200 | MARK A. COWAN DONNA Shampine |
| 17. BARBARA L THOMAS | 5701 BYRD ROAD RUSSELLVILLE TN 37860 | 423-312-9037 | 407 EAST MAIN STREET MORRISTOWN TN 37814 | 423-586-1494 | STRATE INSURANCE |
| 18. TERESA A TRENT | 810 BEAR SPRINGS ROAD MORRISTOWN TN 37814 | 423-587-2574 | 1730 WEST A J HWY MORRISTOWN TN 37814 | 4235812880 | HERRON CONNELL INSURNAC |



elder for SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE 7 - 14 - 15

14. Return to Regular Calendar DATE

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Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2014 101 50000 000 00 000 000 000

Thru: 2014 101 99999 999 99 999 999 999

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

Page: 1 Date: 7/8/2015 Time: 9:55 am

| Fnd Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|--|-----------------------|-------------------------------|------------------------------|--------------|-------------------------------|----------------------|
| 101 51100 County Commission | 205,968.00 | 31,493.06 | 175,829.55 | 94.89 | 30,043.56 | 14.59% |
| 101 51210 Board Of Equalizaton | 12,000.00 | 1,690.00 | 1,690.00 | 0.00 | 10,310.00 | 85.92% |
| 101 51300 County Mayor/Executive | 206,052.00 | 14,578.21 | 185,509.72 | 1,681.67 | 18,860.61 | 9.15% |
| 101 51400 County Attorney | 51,293.00 | 1,747.66 | 15,868.98 | 0.00 | 35,424.02 | 69.06% |
| 101 51500 Election Commission | 308,825.00 | 18,338.00 | 287,413.21 | 59.97 | 21,351.82 | 6.91% |
| 101 51600 Register Of Deeds | 293,668.00 | 25,351.97 | 258,580.43 | 0.00 | 35,087.57 | 11.95% |
| 101 51720 Planning | 288,666.00 | 15,752.18 | 248,834.21 | 240.00 | 39,591.79 | 13.72% |
| 101 51760 Geographical Information Systems | 40,104.00 | 5,684.40 | 17,412.35 | 0.00 | 22,691.65 | 56.58% |
| 101 51810 Other Facilities | 801,368.00 | 80,206.99 | 719,008.00 | 27,521.21 | 54,838.79 | 6.84% |
| 101 51910 Preservation Of Records | 20,064.00 | 1,287.89 | 17,950.86 | 639.27 | 1,473.87 | 7.35% |
| 101 52100 Accounting And Budgeting | 340,710.00 | 24,613.46 | 319,446.33 | 278.69 | 20,984.98 | 6.16% |
| 101 52200 Purchasing | 42,236.00 | 3,289.58 | 39,116.28 | 15.95 | 3,103.77 | 7.35% |
| 101 52300 Property Assessor's Office | 386,088.00 | 30,463.51 | 356,945.46 | 6,579.00 | 22,563.54 | 5.84% |
| 101 52310 Reappraisal Program | 142,155.00 | 74,748.72 | 134,142.50 | 0.00 | 8,012.50 | 5.64% |
| 101 52400 County Trustee's Office | 383,698.00 | 24,800.42 | 323,225.66 | 972.65 | 59,499.69 | 15.51% |
| 101 52500 County Clerk's Office | 707,428.00 | 43,057.44 | 547,831.06 | 5,037.10 | 154,559.84 | 21.85% |
| 101 52600 Data Processing | 110,583.00 | 17,459.09 | 97,105.07 | 200.00 | 13,277.93 | 12.01% |
| 101 52900 Other Finance | 296,350.00 | 21,283.56 | 274,375.28 | 455.00 | 21,519.72 | 7.26% |
| 101 53100 Circuit Court | 837,020.00 | 60,018.39 | 700,620.83 | 5,903.62 | 130,495.55 | 15.59% |
| 101 53300 General Sessions Court | 425,198.00 | 33,779.46 | 381,858.14 | 772.05 | 42,567.81 | 10.01% |
| 101 53330 Drug Court | 140,963.00 | 15,315.92 | 124,585.35 | 2,933.36 | 13,444.29 | 9.54% |
| 101 53400 Chancery Court | 346,539.00 | 25,732.93 | 314,659.81 | 4,384.81 | 27,494.38 | 7.93% |
| 101 53500 Juvenile Court | 313,640.00 | 19,793.56 | 248,236.34 | 365.00 | 65,038.66 | 20.74% |
| 101 53920 Courtroom Security | 362,096.00 | 28,509.91 | 276,730.85 | 0.00 | 85,365.15 | 23.58% |
| 101 54110 Sheriff's Department | 2,775,312.00 | 213,614.44 | 2,487,841.05 | 47,479.65 | 239,991.30 | 8.65% |
| 101 54160 Administration Of The Sexual Offender Registry | 6,705.00 | 250.00 | 6,330.00 | 0.00 | 375.00 | 5.59% |
| 101 54210 Jail | 2,896,273.00 | 229,661.28 | 2,757,324.90 | 49,991.82 | 88,956.28 | 3.07% |
| 101 54220 Workhouse | 78,477.00 | 3,462.48 | 25,474.08 | 0.00 | 53,002.92 | 67.54% |
| 101 54250 Work Release Program | 180,871.00 | 12,719.37 | 147,962.16 | 1,059.75 | 31,849.09 | 17.61% |
| 101 54310 Fire Prevention And Control | 200,000.00 | 0.00 | 200,000.00 | 0.00 | 0.00 | 0.00% |
| 101 54410 Civil Defense | 84,748.00 | 8,171.04 | 73,543.85 | 4,284.76 | 6,919.39 | 8.16% |
| 101 54490 Other Emergency Management | 185,793.00 | 7,125.00 | 182,968.43 | 2,494.96 | 329.61 | 0.18% |
| 101 54510 Inspection And Regulation | 8,600.00 | 567.95 | 5,868.92 | 0.00 | 2,731.08 | 31.76% |
| 101 54610 County Coroner/Medical Examiner | 83,000.00 | 5,866.67 | 77,019.56 | 10.33 | 5,970.11 | 7.19% |
| 101 54900 Other Public Safety 96 | 0.00 July 23, 2018 | 0.00 Commission Meeting | 0.00 | 0.00 Ref | 0.00 turn to Regular Calen | 0.00% dar |

Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2014 101 50000 000 00 000 0000 000

Thru: 2014 101 99999 999 99 999 999 999

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

Page: 2 Date: 7/8/2015 Time: 9:55 am

| End Account | t/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|-------------|--|-------------------|-------------------------------|------------------------------|--------------|--------------------|----------------------|
| | Local Health Center | 723,160.00 | 49,687.30 | 519,992.40 | 23,400.00 | 179,767.60 | 24.86% |
| | Rabies And Animal Control | 133,500.00 | 11,125.00 | 133,500.00 | 0.00 | 0.00 | 0.00% |
| | Nursing Home | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00% |
| | Alcohol And Drug Programs | 5,000.00 | 0.00 | 4,970.00 | 0.00 | 30.00 | 0.60% |
| | Crippled Children Services | 6,242.00 | 0.00 | 6,242.00 | 0.00 | 0.00 | 0.00% |
| 101 55390 | Appropriation To State | 110,500.00 | 0.00 | 102,348.50 | 0.00 | 8,151.50 | 7.38% |
| 101 55520 | Aid To Dependent Children | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 0.00 | 0.00% |
| 101 55530 | Child Support | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 100.00% |
| | Other Local Welfare Services | 45,000.00 | 0.00 | 29,250.00 | 0.00 | 15,750.00 | 35.00% |
| 101 55710 | Sanitation Management | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00% |
| 101 55900 | Other Public Health And Welfare | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00% |
| 101 56100 | Adult Activities | 11,600.00 | 0.00 | 11,600.00 | 0.00 | 0.00 | 0.00% |
| 101 56300 | Senior Citizens Assistance | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 0.00 | 0.00% |
| 101 56500 | Libraries | 260,500.00 | 0.00 | 260,500.00 | 0.00 | 0.00 | 0.00% |
| 101 56700 | Parks And Fair Boards | 235,094.00 | 18,097.61 | 194,515.57 | 3,130.00 | 37,448.43 | 15.93% |
| 101 56900 | Other Social, Cultural And Recreational | 301,600.00 | 33,210.17 | 289,353.57 | 0.00 | 12,246.43 | 4.06% |
| 101 57100 | Agricultural Extension Service | 138,459.00 | 19.48 | 100,476.54 | 73.99 | 37,908.47 | 27.38% |
| 101 57300 | Forest Service | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00% |
| 101 57500 | Soil Conservation | 44,019.00 | 3,667.98 | 42,795.30 | 0.00 | 1,223.70 | 2.78% |
| 101 57800 | Storm Water Management | 22,000.00 | 0.00 | 754.72 | 5,000.00 | 16,245.28 | 73.84% |
| 101 58110 | | 193,937.00 | 22,292.08 | 147,463.69 | 9,277.12 | 37,196.19 | 19.18% |
| 101 58120 | Industrial Development | 130,679.00 | 0.00 | 103,404.00 | 0.00 | 27,275.00 | 20.87% |
| 101 58210 | Public Transportation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 58300 | Veterans' Services | 16,749.00 | 1,132.09 | 13,782.15 | 0.00 | 2,966.85 | 17.71% |
| 101 58600 | Employee Benefits | 949,844.00 | 5,670.93 | 899,672.86 | 0.00 | 50,171.14 | 5.28% |
| 101 58900 | Miscellaneous | 565,002.00 | 32.70 | 188,202.35 | 0.00 | 376,799.65 | 66.69% |
| 101 73300 | Community Services | 7,000.00 | 0.00 | 7,000.00 | 0.00 | 0.00 | 0.00% |
| 101 91110 | General Administration Projects | 23,000.00 | 0.00 | 20,628.00 | 0.00 | 2,372.00 | 10.31% |
| | Administration Of Justice Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 91130 | Public Safety Projects | 756,000.00 | 10,911.87 | 159,004.56 | 274,033.29 | 322,962.15 | 42.72% |
| | Public Health And Welfare Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| | Social, Cultural And Recreation Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| 101 91190 | Other General Government Proje | 56,000.00 | 54,772.03 | 54,772.03 | 0.00 | 1,227.97 | 2.19% |
| 101 99100 | Transfers Out | 15,000.00 | 30,623.55 | 47,065.83 | 0.00 | -32,065.83 | - 213.77% |

97

July 23, 2015 Commission Meeting

Return to Regular Calendar

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| \mathbf{C} | HAMBLEN COUNTY | C | | |
|--|---|--|--|--|
| Sel:YearFndAccntObjGpSubLocPgmFrom:20141015000000000000000000Thru:20141019999999999999999999 | GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 06/30/2015 | Page: 3 Date: 7/8/2015 Time: 9:55 am | | |
| Fnd Account/Description | Revised Month-to-Date Year-to-Date Budget Expenditures Expenditures Encumbrances | Available Avl Fnds Funds %of Budg | | |
| | \$ 18,361,376.00 \$ 1,341,677.33 \$ 15,402,603.29 \$ 478,369.91 \$ | 2,480,402.80 13.51% | | |

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| \mathbf{c} | HAMBLEN COUNTY A DUNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 06/30/2015 | | | | C | | |
|--|---|-------------------------------|------------------------------|--------------|-------------------------|--------------------------|--|
| Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2014 116 50000 000 00 000 0000 000 Thru: 2014 116 99999 999 99 999 9999 999 | | | | | Page: Date: Time: | 1 7/8/2015 9:57 am | |
| Fnd Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg | |
| 116 55710 Sanitation Management | 2,691,920.00 | 155,703.14 | 2,127,929.66 | 51,995.20 | 511,995.14 | 19.02% | |

155,703.14 \$

2,127,929.66 \$

2,691,920.00 \$

\$

19.02%

51,995.20 \$

511,995.14

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| Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2014 131 50000 000 000 000 000 Thru: 2014 131 99999 99 999 999 999 999 | HAMBLEN COUNTY A DUNTS & BUDGETS HIGHWAY FUND (131) EXPENDITURE REPORT REPORT DATE: 06/30/2015 | | | | Page: 1 Date: 7/8/2015 Time: 10:00 an | |
|---|---|-------------------------------|------------------------------|--------------|---|----------------------|
| Fnd Account/Description | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
| 131 61000 Administration | 383,342.00 | 21,268.77 | 358,102.21 | 3,862.00 | 21,377.79 | 5.58% |
| 131 62000 Highway And Bridge Maintenance | 1,102,634.00 | 69,761.13 | 926,207.48 | 34,113.71 | 142,312.81 | 12.91% |
| 131 63100 Operation And Maintenance Of Equipment | 392,713.00 | 18,261.35 | 285,097.16 | 21,036.38 | 86,579.46 | 22.05% |
| 131 66000 Employee Benefits | 44,636.00 | 915.87 | 35,229.25 | 0.00 | 9,406.75 | 21.07% |
| 131 68000 Capital Outlay | 338,550.00 | 0.00 | 5,638.87 | 0.00 | 332,911.13 | 98.33% |
| | \$ 2,261,875.00 | \$ 110,207.12 \$ | 1,610,274.97 | \$ 59,012.09 | 592,587.94 | 26.20% |

| June | 2015 | | | | | | | | | | | | | |
|----------------------------------|---------|-----------|---|------------------------------|----------------|---|----------------------|-----------|-----------|--------|-------------|---------|----------------------------|--------------|
| Permit | Date | Applicant | Туре | Address | Construction | Permit | SW | Plumbing | Mech. | Gas | Total | Tax Map | Group | Parcel |
| 14-300 | 6/1/15 | Wallen | DWMH | 1972 Ruthena Circle 37813 | \$50,000.00 | \$350.00 | | | | | \$350.00 | 043B | D | 005.00 |
| 14-301 | 6/1/15 | Myers | house | 4091 Harbor View Drive 37814 | \$250,000.00 | \$1,346.50 | \$100.00 | \$105.00 | \$20.00 | | \$1,571.50 | 017C | A | 032.00 |
| 14-302 | 6/1/15 | Scroggin | looq | 7651 Abbey Lane 37877 | \$22,000.00 | \$50.00 | | | | | \$50.00 | 054A | A | 010.00 |
| 14-303 | 6/2/15 | Coffey | pool/deck | 1083 Mullins Road 37891 | \$8,000 | \$75.00 | | | | | \$75.00 | 012 | | 029.06 |
| 14-304 | 6/4/15 | Zimmerman | house | 1183 George Byrd Road 37813 | \$218,000 | \$1,037.20 | \$100,00 | \$95.00 | \$15.00 | | \$1,247,20 | 035 | | pt of 021.03 |
| 14-305 | 6/3/15 | Dupuis | deck | 4225 Oak Trace Drive 37813 | \$3,000 | \$25.00 | | | | | \$25.00 | 035L | В | 003.00 |
| 14-306 | 6/3/15 | Huff | storage bldg | 5497 Dearing Road 37877 | \$500 | \$48.00 | · · · · | | | · | \$48.00 | 055 | | 050.00 |
| 14-307 | 6/5/15 | Sellars | storage bldgs | 3068 Springvale Road 37813 | \$2,000 | \$240.00 | | | | | \$240.00 | 043 | | 095.02 |
| 14-308 | 6/8/15 | Clark | stormwater | East Sugar Hollow Road 37860 | \$0 | \$0.00 | \$100.00 | | | | \$100.00 | 027 | | 001.00 |
| 14-309 | 6/8/15 | Noe | covered deck | 4034 Eagles View Court 37813 | \$2,000 | \$96.00 | | | | | \$96.00 | 035G | A | 017.00 |
| 14-310 | 6/9/15 | Horner | covered patio | 617 Harvey Drive 37860 | \$300 | \$38.00 | | | | | \$38.00 | 018K | F | 006.00 |
| 14-311 | 6/9/15 | Carlyle | garage | Kidwell Ridge Road 37814 | \$50,000 | \$480.00 | | \$20.00 | | | \$500.00 | 031 | | pt of 002.00 |
| 14-312 | 6/10/15 | Carlyle | house | 4882 Spencer Hale Road 37813 | \$110,000 | \$913.00 | \$100.00 | \$105.00 | \$20.00 | | \$1,138.00 | 057 | | pt of 096.04 |
| 14-313 | 6/11/15 | Denny | house | 4169 Harbor View Drive 37814 | \$225,000 | \$1,374.80 | \$100.00 | \$115.00 | \$20.00 | | \$1,609.80 | 017C | A | 019.00 |
| 14-314 | 6/15/15 | Haun | addition | 4242 Stansberry Road 37813 | \$15,000 | \$96.00 | | | | | \$96,00 | 035 | | 039.00 |
| 14-315 | 6/15/15 | Davis | addition | 1035 Pinewood Circle 37814 | \$30,000 | \$516.00 | | | | | \$516.00 | 0400 | D | 001.00 |
| 14-316 | 6/16/15 | Lamanna | storage bldg | 4926 Spencer Hale Road 37813 | \$7,600 | \$48.00 | | | | | \$48.00 | 057 | | pt of 096.04 |
| 14-317 | 6/16/15 | Noe | SWMH | 831 Noes Chapel Road 37814 | \$1,500 | \$100.00 | | | 1 | | \$100.00 | 024 | | 120.00 |
| 14-318 | 6/17/15 | Gray | storage bldg | 928 Cain Mill Road 37860 | \$3,800 | \$50.00 | | | | | \$50.00 | 019 | | 005.02 |
| 14-319 | 6/18/15 | Recchioni | pool | 472 Harvey Drive 37860 | \$4,000 | \$50.00 | | | | | \$50.00 | 018L | A | 029.00 |
| 14-320 | 6/22/15 | Wells | screened porch | 6980 Brookdell Drive 37860 | \$1,000 | \$60.00 | | | | | \$60.00 | 0128 | A | 002,00 |
| 14-321 | 6/22/15 | Estep | deck | 1921 Brookside Drive 37813 | \$1,000 | \$25.00 | | | | | \$25.00 | 049D | c | 014.00 |
| 14-322 | 6/22/15 | Stone | room addition | 8131 E. A J Hwy 37891 | \$85,000 | \$260.50 | | \$35,00 | \$20.00 | | \$315,50 | 013 | | 049.04 |
| 14-323 | 6/25/15 | Branch | covered porch | 2111 Pryors Passing 37813 | \$500 | \$40.25 | | | | | \$40.25 | 043C | В | 004.00 |
| 14-324 | 6/26/15 | Voelkel | covered porch | 3944 Bruce Street 37814 | \$600 | \$57,50 | | | | | \$57,50 | 040F | A | 006.00 |
| 14325 | 6/26/15 | Grey | addtion/cov por | 1600 Meadow Run Drive 37814 | \$15,000 | \$203.50 | | ĺ | | - | \$203.50 | 018J | A | 008.00 |
| 14-326 | 6/25/15 | Carlyle | house | 4758 Southfork Circle 37813 | \$300,000 | \$2,181,10 | \$100.00 | \$130.00 | \$20.00 | | \$2,431,10 | 057 | | 095.04 |
| 14-327 | 6/25/15 | Carlyle | house | Spencer Hale Road 37813 | \$130,000 | \$1,110.00 | \$100.00 | \$105.00 | \$20.00 | | \$1,335.00 | 057 | | 095.10 |
| | | | | | | | | | | | | | | 000.10 |
| | | | | | | | | | | | | | | |
| Han y Laige | Total | 26 | | Total: | \$1,535,800.00 | \$10,871.35 | \$700.00 | \$710.00 | \$135.00 | \$0.00 | \$12,416.35 | | | |
| Running | Total | 220 | | 2012年6月26日1月1日日日日日 | S10781559# | | | | | | \$88,203,50 | | | |
| | | | | | | | | | | | • | ETHRA | Monthly | YTD |
| | | | · · · · · · · · · · · · · · · · · · · | , | Total No. | Amount | | Total | 1 | | | HOMES | 0 | 0 |
| | | | | Copies and Miscellaneous | · · · · · · | \$7.00 | | \$0.00 | June | | | | ana ini fini Tanti a shift | |
| | | 1 | | Re-Zoning Request | | \$75.00 | | \$0.00 | Grand | | | | | |
| | | | | Variance Request | 2 | \$50.00 | | \$100.00 | Total: | | \$13,166.35 | | | |
| | | | | Plat Approval | 2 | \$150.00 | | \$300.00 | | | | | | |
| | | 3 lots or | more | Land Disturbance/Development | 3 | \$100.00 | | \$300.00 | 2014-2015 | 1 | L | | | |
| + | | | | Use on Review | 1 | \$50.00 | | \$50.00 | Running | | | | | |
| | _··· | | | Refunds | | | | \$0.00 | , | | | | | • · |
| | | | | Total Collected | | nin an an an an | | \$750.00 | Total: | | \$95,203.50 | | | |
| ··- ·· - ··- · · · · · · · · · · | | | PERCENT AND DEPENDENT OF A | Running Total Collected R | | and the second | د مصلح کالفین است کا | 57 000003 | | | | | | |

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



PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

WILLIE SANTANA, ASSOCIATE

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

June 30, 2015

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JUNE, 2015

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File and two (2) invoices cover separate County departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

J

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

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

DATE: JUNE 30, 2015

INVOICE

то:

FOR:

HAMBLEN COUNTY, TENNESSEE

HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS

| | AMOUNT |
|-------|----------|
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| | |
| TOTAL | \$847.50 |
| | TOTAL |

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

Thank you for your business!

Return to Regular Calendar

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

| | | <u>Hrs</u> . |
|----------|---|-----------------------|
| 06/01/15 | E-mail from Cindy Dibb re: budget meeting | 0.05 |
| 06/03/15 | E-mail from Jennifer Meggs with Southern Software, forward same to Bil | l Brittain 0.15 |
| 06/04/15 | E-mail from Bill Brittain re: Southern Software; phone conference with B Brittain; conference with Eddie Ingram; phone conference with Eddie Ing letter to Jennifer Meggs; e-mail to and from Jennifer Meggs, copy to Bill e-mail from Cindy Dibb re: 6/8 committee meeting; e-mail from Michael @ Travelers re: Nigel Reid | ram; Brittain; |
| 06/05/15 | E-mail from Cindy Dibb re: special called commission meeting | 0.05 |
| 06/15/15 | Review e-mail from Cindy Dibb on 6/10 re: 6/11 budget meeting; review from Bill Brittain on 6/12 re: open records act; review e-mail from Debra 1 on 6/12 re: Cooper/Crews; e-mail from Cindy Dibb re: 6/16 budget meetin from Cindy Dibb re: 6/18 commission meeting; phone conference with Bill re: jail, open records | Robinson g; e-mail |
| 06/17/15 | Received, reviewed letter from Stephen Later re: Southern; phone confere with Bill Brittain and Eddie Ingram re: Southern | ences 0.40 |
| 06/18/15 | Commission Meeting | 0.60 |
| 06/19/15 | E-mail from Bill Brittain re: Troy Bowlin jail request; drafter letter to Step re: Southern; phone conference with Stancil Ford re: commission meeting | |
| 06/22/15 | Phone conference with Bill Brittain re: Southern; finalized letter to Steph re: Southern | en Later 0.20 |
| 06/23/15 | E-mail from Bill Brittain re: animal shelter/control surety bond | 0.10 |
| 06/24/15 | E-mail from Billl Brittain re: Alcoa Howmet; spoke to Eddie Ingram re: | Southern 0.20 |
| 06/25/15 | E-mail from Bill Brittain re: animal shelter/control surety bond | 0.10 |
| 06/26/15 | Phone conference with Bill Brittain re: contract; e-mails from and to Bill re: Alcoa Howmet; phone conference with Pam Velder re: animal shelter/surety bond; research bond for cost of care of seized animals | |

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| 06/29/15 | Phone conference with Nick Davenport re: Jeremy Garcia | 0.15 |
|----------|--|------|
| 06/20/15 | Deview letter from Hole Weight and the I With | |

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

Legal Services Rendered (5.65 x \$150 =)

\$847.50 TOTAL: **\$847.50**

Cikisers/Amy Green/Documents/Public Felders/Documents/Invasces/HamblenCo 15/June/General docs

) J

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

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

TO:

FOR:

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

LEGAL SERVICES RENDERED - JUNE, 2015

| | DESCRIPTION | AMOUNT |
|-------------------|-------------|------------|
| See attached invo | ice | |
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| L | тот | AL \$15.00 |

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

Thank you for your business!

Return to Regular Calendar



DATE: JUNE 30, 2015

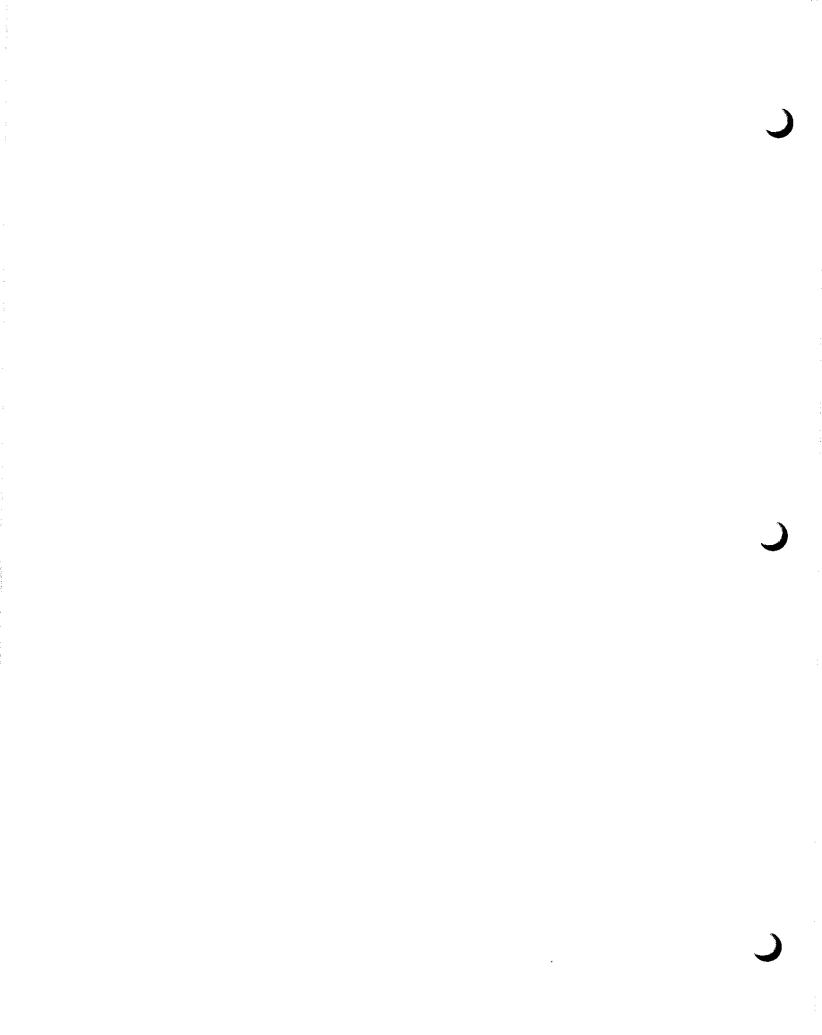
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RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT LEGAL SERVICES RENDERED - JUNE, 2015

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

| Legal services rendered (0.10 x \$150 =) | | \$15.00 |
|---|--------|---------|
| Legar ber the bit tenetice (to a tenetic tenetic) | TOTAL: | \$15.00 |

CAUSERSIAMY GREER/DOCUMENTS/PUBLIC FOLDERS/DOCUMENTS/INVOICES/HAMBLENCO I/NUNE/SHERIFF.DOCN



CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

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

TO:

FOR:

HAMBLEN COUNTY ROAD DEPARTMENT

LEGAL SERVICES RENDERED (JUNE, 2015)

| DESCRIPTION | AMOUNT |
|----------------------|---------|
| See attached invoice | |
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| | |
| TOTAL | \$60.00 |

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

Thank you for your business!

INVOICE

DATE: JUNE 30, 2015

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

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

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

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

CoUsers/Amy GraziDecanents/Public Folders/Decanents/Invalues/HamblenCo 15/InterRoad.docs

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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

July 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 final autopsy reports from you as of June 30, 2015. If your records do not match as listed below, please notify me as soon as possible.

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

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

Sincere]

Eddie Ŕ. Davi Hamblen County Coroner

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

p.1

140

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p.2 MONTHLY REPORT Hamblen County Coroner P.O. Box 1479 Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 301-6322 July 1, 2015 Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814 Dear Commissioners: The following Coroner calls were investigated by me during the month of June along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing all cremation requests. CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 15183 06-03-15 Mrs. Betty Johnson, 85, 739 East Second North Street 2. 15184 06-03-15 Mrs. Patricia Nelson, 65, 115 East Louise Avenue 3. 15187 06-06-15 Mr. Charles Belvins, 59, 1455 Devault Street 4. 15193 06-13-15 Mrs. Norene James, 71, 1522 Lincoln Avenue 5. 15194 06-13-15 Mr. Billy Bullard, 47, 2967 Parkview Drive 6. 15195 06-14-15 Ms. Wilma King, 513 South Hill Street 7. 15196 06-15-15 Mr. Manuel Parker, 72, 7336 Saint Clair Road 8. 15199 06-18-15 Mrs. Lena Testerman, 88, 3530 Depew Circle 9. 15202 06-19-15 Mr. David Taylor, 59, Sevierville, TN 10. 15203 06-21-15 Mr. Claude Londrebille, 95, 1105 Berrace Circle 11. 15204 06-22-15 Mr. Charles Maneff, 71, 330 Gammon Avenue 12. 15205 06-23-15 Ms. Sandra Deering, 72, 1557 Jefferson Street

13. 15206 06-23-15 Mrs. Rebecca Shockley, 62, 522 South Fairmont Avenue 14. 15207 06-24-15 Mr. George Mills, 58, 1610 Chestnut Avenue

15. 15209 06-26-15 Mr. Larry Drinnon, 71, 2125 Carmel Drive

16. 15210 06-29-15 Mrs. Mildred Crum, 85, 338 Bellemeade Circle 17. 15213 06-30-15 Mr. Lorenzo Jurado, 57, 423 Carriger Street

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

Eddie R. Davis

Hamblen County Coroner CC: Hamblen County Medical Examiner * Indicates Autopsy Performed

- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Collected by Coroner's Office and sent to: AIT Laboratories, Indianapolis, IN

J) J

July 1, 2015

p.3

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

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

Dear Commissioners:

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

| CALL | # CASE# DATE | NAME | , AGE, HOME ADDRESS *1 |
|------|-----------------------|----------|---|
| 1. | 15182 06-01 | -15 Mrs. | Ann Stevenson, 76, 2115 Seven Oakes Drive |
| 2. | 15188 06-07 | -15 Ms. | Lyndsay Newland, White Pine, TN |
| З. | 15190 06-09 | -15 Mr. | Marvin Carpenter, 66, Bulls Gap, TN |
| 4. | *15197 06-16 | | Lora Coldwell, 50, 7316 Briarwood |
| 5. | £15198 06 -1 6 | -15 Ms. | Dena Arthur, 54, 513 South Hill Street |

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

5 Calls X \$30. = \$150.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner * Indicates Autopsy Preformed *1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

)) J .

p.4

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

July 1, 2015

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

Dear Commissioners:

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

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

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

5 Calls X 30. = 150.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr. Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

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

) J J

p.5

MONTHLY REPORT Hamblen County Deputy Coroner 1500 Jarrell-Ray Road Whitesburg, Tennessee 37891 Phone: 235-4757 July 1, 2015 Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814 Dear Commissioners: The following Coroner calls were answered by me during the month of June. CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 1. 15185 06-03-15 Mrs. Lorraine LaPointe, 67, 3222 Turley Bridge Road 2. 15208 06-25-15 Mrs. Georgiana Vaughan, 86, 3150 Linda Street I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call: 2 Calls X \$30. = \$60.00Sincerely, Signature on File William B. Love Deputy Coroner erd/wbl CC: Hamblen County Medical Examiner * Indicates Autopsy Preformed *1 All home addresses are Hamblen County unless otherwise stated. & Toxicology Samples Sent to

Return to Regular Calendar

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p.6

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

July 1, 2015

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

Dear Commissioners:

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

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

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

2 Calls X \$30. = \$60.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

& Toxicology Samples Sent to AIT Laboratories, Indianapolis, IN

Return to Regular Calendar

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

Month JUNE Year 2015

Fund #101

DEPT: COURTROOM SECURITY

| Account Number | Description | Increase | Decrease |
|--|------------------------------------|----------|----------|
| | COURTROOM SECURITY | | |
| 53920.451 | Uniforms | 12,400 | |
| 53920.716 | Law Enforcement Equipment | 1,800 | |
| 53920.309 | Contracts with Government Agencies | | 1,80 |
| 53920.322 | Evaluation and Testing | | 3,40 |
| 53920.524 | In Service / Staff Development | | 9,00 |
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| Brief Descriptions of issue: |
|---|
| To reclassify appropriations in order to purchase Honor Guard Uniforms and additional equipment needed. |
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| |
| |

| For Finance Department Only: |
|------------------------------|
| Reviewed by: |
| Budget Amendment |



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

2015

Month JUNE Year

Fund

#101 DEPT: JAIL

| Account Number | Description | Increase | Decrease |
|----------------|---|----------|----------|
| | JAIL | | |
| 54210.336 | Maintenance and Repair Services - Equipment | 425 | |
| 54210.340 | Medical and Dental Services | 2,000 | |
| 54210.410 | Custodial Supplies | 100 | |
| 54210.435 | Office Supplies | | 2,52 |
| | | | |
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| Andrean | | | |
| | | 2.626 | 1 |

Brief Descriptions of issue:

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

Requesting Department

| Signature: | Delli Hammond |
|-------------|----------------|
| Title : | taal initurers |
| Date: | 6-30-15 |
| Approval by | County Mayor |
| Signature: | Sell Duttain |
| Title : | County Mayor |
| Date: | le-30-15 |

| For Finance Dep | artment Only: |
|---------------------------------|-------------------|
| For Finance Dep Reviewed by: | ma |
| Budget Amendm | ent <u>101-29</u> |

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

Month JUNE Year 2015

Fund #101 DEPT: JAIL

| Account Number | Description | Increase | Decrease |
|----------------|---|---------------------------------------|----------|
| | JAIL | | |
| 54210.336 | Maintenance and Repair Services - Equipment | 500 | |
| 54210.524 | In Service / Staff Development | · · · · · · · · · · · · · · · · · · · | 500 |
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| Brief Descrip | ons of issue: | |
|---------------|------------------------------------|--|
| To reclassify | ppropriations for repair of dryer. | |
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| ······ | | |

| Requesting Department |
|--------------------------|
| Signature: Million Port |
| Title: Yahy adam Lapt- |
| Date: for 24, 2015 |
| Approval by County Mayor |
| Signature: Sell Buttain |
| Title: County MAyor |
| Date: (1/24/15 |
| |

| For Finance De | partment Only: |
|----------------|----------------|
| Reviewed by: | mu |
| Budget Amendi | ment 101-23 |

Return to Regular Calendar



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

Month JUNE Year 2015

#101

Fund

DEPT: OTHER FACILITIES

| Account Number | Description | Increase | Decrease |
|--|---|----------|---------------------------------------|
| | OTHER FACILITIES | | |
| 51810.307 | Communication | 50 | |
| 51810.410 | Custodial Supplies | 120 | |
| 51810.335 | Maintenance and Repair Services - Buildings | | 170 |
| | | | |
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| Brief Descriptions of issue; | | | |
|---------------------------------------|---------------------|---------------------|--|
| To reclassify appropriations for | r communication and | custodial supplies. | |
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| · · · · · · · · · · · · · · · · · · · | | | |
| | | | |

| Requesting | Department |
|------------|---------------|
| Todacoure | Dober entered |

| Signature: | Derry myer |
|-------------|------------------|
| Title : | Maintenone Spann |
| Date: | 6-30-15 |
| Approval by | County Mayor / |
| Signature: | Bill Buttain |
| Title : | County Mayor |
| Date: | 6-30-15 |

| For Finance Department Only: Reviewed by: |
|--|
| Budget Amendment <u>101-27</u> |



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

Month JUNE Year 2015

#101

Fund

DEPT: OTHER FINANCE

| Account Number | Description | Increase | Decrease |
|----------------|--|----------|---------------------|
| | OTHER FINANCE | | |
| 52900.335 | Maintenance and Repair Service - Buildings | 25 | |
| 52900.307 | Communication | | 25 |
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| Brief Descriptions of issue: | |
|---|--|
| To reclassify appropriations for additional maintenance at the College Square M | all Office. |
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| | |
| Requesting Department | |
| Signature: | |
| Title: chief alagant clark | |
| Date: 6-30-156 | |
| Approval by County Mayor | |
| Signature: Dillonton | For Finance Department Only: |
| Title: $2-6-15$ | Reviewed by: <u>mw</u> Budget Amendment <u>101-25</u> |
| | |



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

Month JUNE Year 2015

#101

Fund

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DEPT: PROPERTY ASSESSOR'S OFFICE

| Account Number | Description | Increase | Decrease |
|----------------|----------------------------|----------|----------|
| | PROPERTY ASSESSOR'S OFFICE | | |
| 52310.348 | Postage | 2,525 | |
| 52310,399 | Other Contracted Services | | 2,525 |
| | | | |
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| . <u></u> | | | |
| | | | |
| | | 2,625 | 2,6 |

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|----------|--|
| Brief I | escriptions of issue: |
| To rec | ssify appropriations for postage for reappraisal and personal property notices impact. |
| | |
| <u> </u> | |
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| 1 | |

| Requesting | Department 7 90 |
|-------------|----------------------|
| Signature: | J. Leitte Ch |
| Title : | Assessor of Property |
| Date: | 6-4-15 |
| Approval by | County Mayor |
| Signature: | Bill Duttain |
| Title : | County Mayor |
| Date: | 6-4-15 |

| For Finance De | epartment Only: |
|----------------|-----------------|
| Reviewed by: | meet Only: |
| Budget Amend | ment 101-24 |

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

Month JUNE

Fund

Year 2015

#101 DEPT: SHERIFF'S DEPARTMENT

| Account Number | Description | Increase | Decrease |
|----------------|--|----------|--|
| | SHERIFF'S DEPARTMENT | | |
| 54110.355 | Travel | 500 | |
| 54110.716 | Law Enforcement Equipment | 500 | |
| 54110.499 | Other Supplies and Materials | | 1,000 |
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| | | | *** |
| | | 1.000 | 10 |

Brief Descriptions of issue:

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

Requesting Department

| Signature: | Sehen Hommon |
|------------|-----------------|
| Title : | Executive apat. |
| Date: | <u>lo-30-15</u> |
| Approval b | y County Mayor |
| Signature: | Bill Buttain |
| Title : | County Nayor |
| Date: | 6-30-15 |

| For | Finance DepartmentOnly; |
|------|-----------------------------|
| Revi | lewed by: |
| Bud | get Amendment <u>101-28</u> |

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Fund



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

Month JUNE Year 2015

#101 DEPT: TOURISM

| Account Number | Description | Increase | Decrease |
|----------------|------------------------------|--------------|---------------------------------------|
| Account Number | | | |
| | TOURISM | 4,700 | |
| 58110.399 | Other Contracted Services | | |
| 58110.499 | Other Supplies and Materials | 2,000 | |
| 58110.302 | Advertising | | 6,70 |
| 00110.004 | | | |
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| | | <u>ξ</u> 798 | · · · · · · · · · · · · · · · · · · · |

| To reclassify appropriations for inflatables and mo the Party In The Park celebration. | wie, goli cari rental ar | | |
|---|--------------------------|---------|-------------------------------|
| Requesting Department Signature: Title : Date: | <u></u> | | |
| Approval by County Mayor Signature: Sill Butt Title : Cuenty Ma | ain | Reviewo | ance Department Onl ed by: |

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

Month JUNE

2015 Year

DEPT: HIGHWAY #131 Fund

| Account Number | Description | Încrease | Decrease |
|--|--|----------|---------------------------------------|
| · · · · · · · | HIGHWAY | | |
| 61000.511 | Vehicle and Equipment Insurance | 610 | |
| 61000.442 | Propane Gas | | 610 |
| ····· · · · · · · · · · · · · · · · · | | | |
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| | | E.19 | L |

| <u>Brief Descrip</u> | ions of issue: | |
|----------------------|---|------|
| To reclassify | ppropriations due to increase in insurance premium. | |
| | | **** |
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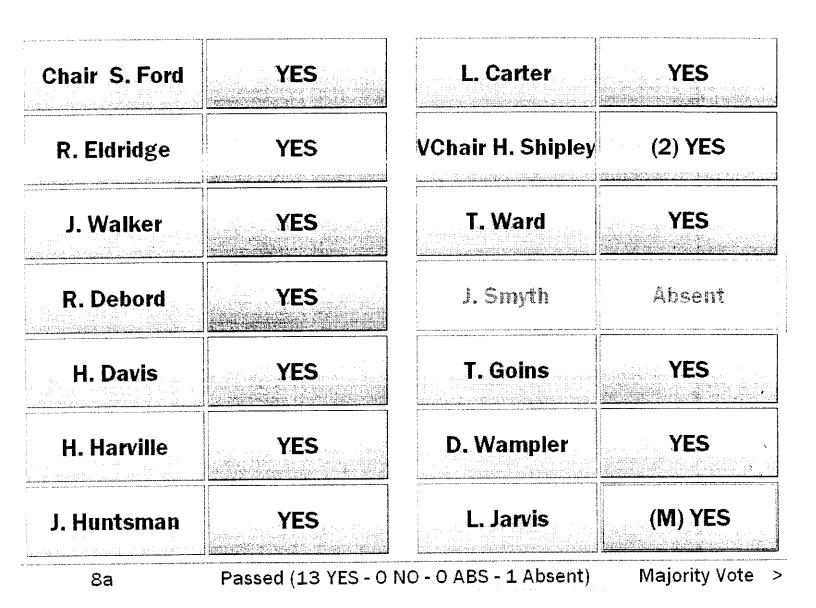
| Requesting | g Department |
|------------|---------------------------|
| Signature: | Pourg til De |
| Title : | HAMBOEN COUNTY ROAD SUPT. |
| Date: | 6-30-15 |

Approval by County Mayor Signature: Title : Date:

For Finance Department Only: Reviewed by: MW Budget Amendment 13-00 2))

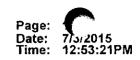
MONTHLY CHECK APPROVAL

Motion by Doe Jarvis, seconded by Howard Shipley to approve the June 2015 monthly checks submitted by the County Mayor's office.





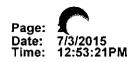
COMMISSION AP OVAL LISTING MONTHLY CHECKS



| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amo | unt Paid |
|-----------------------|------------|----------------------------------|------------|-----------------|--------------------------------|----------------------------|----------|
| 51100 | 305 | Audit Services | 2015-06-04 | 1010251199 | TN, State of | 1 | 8,763.00 |
| 51100 | 312 | Contracts With Private Agencies | 2015-06-25 | 1010251370 | Powell, Joe | | 100.00 |
| 51100 | 599 | Other Charges | 2015-06-04 | 1010251155 | Center, Trade | | 611.89 |
| 51100 | 599 | Other Charges | 2015-06-04 | 1010251206 | Verizon Wireless | | 49.63 |
| 51100 | 599 | Other Charges | 2015-06-11 | 1010251221 | Citizen Tribune | | 57.60 |
| 51100 | | County Commission | | | Total | : 5 1 | 9,582.12 |
| 51210 | 191 | Board And Committee Members Fees | 2015-06-18 | 1010251269 | Cameron, Earl B | | 300.00 |
| 51210 | 191 | Board And Committee Members Fees | 2015-06-18 | 1010251281 | East TN Diamond | | 50.00 |
| 51210 | 191 | Board And Committee Members Fees | 2015-06-18 | | Russell, Robert | | 440.00 |
| 51210 | 191 | Board And Committee Members Fees | 2015-06-18 | | Sutton, Howard | | 300.00 |
| 51210 | 191 | Board And Committee Members Fees | 2015-06-18 | | Wilkerson, Ralph W, JR | | 300.00 |
| 51210 | 191 | Board And Committee Members Fees | 2015-06-18 | | Williams, Darrell | | 300.00 |
| 51210 | | Board Of Equalizaton | | | | : 6 | 1,690.00 |
| 51300 | 207 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | | 74.72 |
| 51300 | 307 307 | Communication | 2015-06-11 | 1010251211 | | | 92.10 |
| 51300 | 307 | Communication | 2015-06-11 | | Century Link/Business Services | | 26.53 |
| 51300 | 307 348 | Postal Charges | 2015-06-25 | 1010251217 | United Parcel Service | | 34.49 |
| 51300 | | Rentals | 2015-06-18 | 1010251271 | | | 227.87 |
| 51300 | 351 355 | Travel | 2015-06-11 | 1010251213 | | | 123.61 |
| 51300 | 355 355 | Travel | 2015-06-18 | | Suntrust Bankcard, NA | | 103.00 |
| 51300 | 300 599 | Other Charges | 2015-06-04 | | Citizen Tribune | | 25.00 |
| 51300 | 599 599 | Other Charges | 2015-06-11 | 1010251221 | | | 25.00 |
| 51300 | 599 599 | Other Charges | 2015-06-11 | 1010251225 | | | 10.00 |
| 51300 | 599 599 | Other Charges | 2015-06-11 | 1010251227 | | | 8.77 |
| 51300 | 599 599 | Other Charges | 2015-06-25 | 1010251358 | | | 70.25 |
| 51300 | 599 599 | Other Charges | 2015-06-25 | 1010251364 | | | 100.00 |
| 51300 | 599 599 | Other Charges | 2015-06-25 | | Walmart Community BRC | | 55.39 |
| 51300 51300 | | County Mayor/Executive | | | | : 14 | 976.73 |
| E1400 | 224 | | 2015-06-11 | | Capps, Cantwell, Capps & Byrd | | 1,640.00 |
| 51400 51400 | 331 | Legal Services County Attorney | | | | | 1,640.00 |
| | | | 2015-06-11 | 1010251211 | | | 17.28 |
| 51500 | 307 | Communication | 2015-06-11 | | Century Link/Business Services | | 2.00 |
| 51500 | 307 | Communication | 2015-06-18 | 1010251217 | | | 139.09 |
| 51500 | 351 | Rentals | 2015-06-04 | | Sheraton Music City Hotel | | 1,734.48 |
| 51500 | 355 | Travel | 2015-06-18 | 1010251283 | | | 5.90 |
| 51500 | 355 | Travel | 2015-06-18 | | Gardner, Jeffrey C | | 439.68 |
| 51500 | 355 | Travel | 2015-06-18 | 1010251285 | - | | 431.22 |
| 51500 | 355 | Travel | 2015-06-18 | 1010251280 | | | 434.04 |
| 51500 51500 | 355 | Travel | | | | | 435.92 |
| 51000 | 300 | 10 ^{Travel} | | 2015 Commission | Meeting, – 🤆 | Return to Regular Calendar | |

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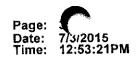


| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|-------|-------|---|----------------------|---|--------------------------------|--------|---------------------|----------------|
| 51500 | 435 | Office Supplies | 2015-06-11 | 1010251225 | English Mountain Spring Water | | | 20.00 |
| 51500 | ••••• | Election Commission | ******************** | | | Total: | 10 | 3,659.61 |
| 51600 | 307 | Communication | 2015-06-11 | 1010251217 | Century Link/Business Services | | | 0.92 |
| 51600 | 435 | Office Supplies | 2015-06-30 | 1010251388 | County Record Services | | | 2,938.00 |
| 51600 | 709 | Data Processing Equipment | 2015-06-11 | 1010251214 | | | | 1,125.30 |
| 51600 | 709 | Data Processing Equipment | 2015-06-30 | 1010251382 | Business Information Systems | | | 610.00 |
| 51600 | | Register Of Deeds | ******** | ********** | | Total: | 4 | 4,674.22 |
| 51720 | 307 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | | | 49.63 |
| 51720 | 307 | Communication | 2015-06-11 | | Century Link/Business Services | | | 2.85 |
| 51720 | 312 | Contracts With Private Agencies | 2015-06-04 | 1010251165 | East TN Development Dist | | | 1,123.00 |
| 51720 | 332 | Legal Notices, Recording And Court Costs | 2015-06-04 | | Citizen Tribune | | | 258.54 |
| 51720 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-18 | 1010251278 | Crescent Wash & Lube | | | 8.50 |
| 51720 | 351 | Rentals | 2015-06-18 | 1010251271 | | | | 139.09 |
| 51720 | 425 | Gasoline | 2015-06-18 | 1010251283 | | | | 67.86 |
| 51720 | | Planning | | | | Total: | 7 | 1,649.47 |
| 51760 | 309 | Contracts With Government Agencies | 2015-06-25 | 1010251367 | Morristown | | | 5,684.40 |
| 51760 | | Geographical Information Systems | | | | Total: | 1 | 5,684.40 |
| 51810 | 307 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | | | 208.31 |
| 51810 | 307 | Communication | 2015-06-11 | 1010251211 | | | | 745.10 |
| 51810 | 307 | Communication | 2015-06-18 | 1010251268 | | | | 631.49 |
| 51810 | 307 | Communication | 2015-06-18 | | Telecom Audit Group LLC | | | 583.64 |
| 51810 | 334 | Maintenance Agreements | 2015-06-04 | 1010251190 | | | | 547.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2015-06-04 | | City Electric Supply | | | 153.87 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2015-06-04 | 1010251178 | | | | 746.81 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2015-06-11 | | Town & Country Lock & Key | | | 8.60 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2015-06-18 | | Cannon Home Improvement | | | 6,000.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2015-06-18 | 1010251304 | | | | 159.76 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 2015-06-25 | | Cannon Home Improvement | | | 1,000.00 |
| 51810 | 336 | Maintenance And Repair Services - Equipment | 2015-06-11 | 1010251209 | Alpha Outdoor Equipment | | | 95.70 |
| 51810 | 347 | Pest Control | 2015-06-11 | 1010251208 | Adrian Hale Pest Control Inc | | | 1,038.73 |
| 51810 | 399 | Other Contracted Services | 2015-06-11 | 1010251225 | | | | 28.00 |
| 51810 | 410 | Custodial Supplies | 2015-06-04 | 1010251168 | | | | 145.36 |
| 51810 | 410 | Custodial Supplies | 2015-06-11 | 1010251234 | Kelsan Inc | | | 101.04 |
| 51810 | 415 | Electricity | 2015-06-04 | 1010251181 | Morristown Utilities | | | 20,949.00 |
| 51810 | 415 | Electricity | 2015-06-30 | 1010251405 | | | | 21,814.00 |
| 51810 | 425 | Gasoline | 2015-06-18 | 1010251283 | | | | 314.34 |
| 51810 | 434 | Natural Gas | 2015-06-25 | 1010251347 | Atmos Energy | | | 1,019.44 |
| 51810 | 451 | Uniforms | 2015-06-04 | | G & K Services Inc | | | 316.20 |
| 51810 | 717 1 | 102Maintenance Equipment | 2015-061043 | 2015 62 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | Mlang's | | Return to Regular C | alendar 869.32 |

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COMMISSION AR JVAL LISTING MONTHLY CHECKS

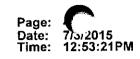


| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paic |
|----------------|------------|--|------------------------------|---|--|---------|-------------|--------------------------|
| | | Other Facilities | | ****** | ************** | Total: | 22 | 57,475.71 |
| 51010 | 554 | Rentals | 2015-06-18 | 1010251271 | Canon Solutions America, Inc | | | 139.09 |
| | 351 | Office Supplies | 2015-06-18 | | Suntrust Bankcard, NA | | | 78.84 |
| 51910 51910 | 435 | Preservation Of Records | | | | Total: | 2 | 217.9 |
| | | | 2015-06-25 | | Woods, Crystal Michelle | | | 94.96 |
| | 355 | Travel | 2015-06-25 | 1010231373 | woods, crystal wichele | Total: | 1 | 94.9 |
| 52100 | ••••• | Accounting And Budgeting | ************ | • | | i Ulai. | 1 | |
| 52300 | 307 | Communication | 2015-06-11 | 1010251217 | Century Link/Business Service | s | | 4.2 |
| | 320 | Dues And Memberships | 2015-06-18 | 1010251308 | TN Assn Of Assessing Officers | S | | 1,300.0 |
| | 338 | Maintenance And Repair Services - Vehicles | 2015-06-18 | 1010251278 | Crescent Wash & Lube | | | 8.5 |
| 52300 | 355 | Travel | 2015-06-30 | 1010251389 | Ely, Keith | | | 187.4 |
| 52300 | 425 | Gasoline | 2015-06- 1 8 | 1010251283 | | | | 146.1 |
| 52300 | 435 | Office Supplies | 2015-06-11 | 1010251225 | English Mountain Spring Wate | r | | 25.0 |
| 52300 52300 | 435 | Property Assessor's Office | | | | | 6 | 1,671.3 |
| | | | | | | | | 5,754.9 |
| 52310 | 309 | Contracts With Government Agencies | 2015-06-04 | | TN, State of Tax Management Associates, | Inc | | 6,105.0 |
| 52310 | 312 | Contracts With Private Agencies | 2015-06-04 | | Tax Management Associates, | | | 47,405.0 |
| 52310 | 312 | Contracts With Private Agencies | 2015-06-11 | | TN, State of | me | | 11,524.8 |
| 52310 | 348 | Postal Charges | 2015-06-04 | 1010251154 | • | | | 108.5 |
| 52310 | 351 | Rentals | 2015-06-04 | | Canon Solutions America, Inc | | | 108.5 |
| 52310 | 351 | Rentals | 2015-06-18 | | | | 6 | 71,006.9 |
| 52310 | | Reappraisal Program | **************************** | | | | - | |
| 52400 | 207 | Communication | 2015-06-11 | 1010251217 | Century Link/Business Service | es | | 0.1 |
| 52400 52400 | 307 351 | Pontals | 2015-06-18 | 1010251271 | Canon Solutions America, Inc | | | 139.0 |
| 52400 52400 | 301 | County Trustee's Office | | F421 }4764 F283724 5496 #3433 | ***** | Total: | 2 | 139.2 |
| 02400 | | | | | | | | 48.2 |
| 52500 | 307 | Communication | 2015-06-04 | | Verizon Wireless | | | 34.5 |
| 52500 | 307 | Communication | 2015-06-11 | 1010251211 | | | | 14.4 |
| 52500 | 307 | Communication | 2015-06-11 | 1010251217 | | es | | 26.4 |
| 52500 | 349 | Printing, Stationery And Forms | 2015-06-11 | 1010251221 | | | | 165.0 |
| 52500 | 351 | Rentals | 2015-06-18 | 1010251271 | | | | 15.0 |
| 52500 | 435 | Office Supplies | 2015-06-11 | 1010251225 | | | | 504.0 |
| 52500 | 435 | Office Supplies | 2015-06-25 | 1010251351 | • | | | 700.0 |
| 52500 | 709 | Data Processing Equipment | 2015-06-25 | 1010251351 | - | | | 1,507.0 |
| 52500 | | County Clerk's Office | | ********************* | | Total | : 8 | 1,507.0 |
| 52600 | 312 | Contracts With Private Agencies | 2015-06-18 | 1010251297 | MUS Fibernet | | | 2,553.9 |
| 52600 52600 | | Data Processing Services | 2015-06-18 | 1010251297 | | | | 221. |
| 52600 52600 | 317 709 | Data Processing Equipment | 2015-06-04 | | USC Canterbury Corp | | | 9,832. |
| 52600 52600 | | 109Data Processing Equipment | | | Mathingust Bankcard, NA | | Return to I | Regular Calendar 4,734.4 |

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COMMISSION AF OVAL LISTING MONTHLY CHECKS

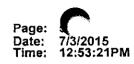


| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amou | unt Paid |
|-------|-----|--|------------------------|-------------------------------|--------------------------------|----------------------------|----------|
| 52600 | | Data Processing | | | Total: | 4 17 | 7,342.41 |
| 52900 | 307 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | | 35.37 |
| 52900 | 307 | Communication | 2015-06-11 | 1010251211 | AT&T | | 225.28 |
| 52900 | 307 | Communication | 2015-06-11 | 1010251217 | Century Link/Business Services | | 2.96 |
| 52900 | 330 | Operating Lease Payments | 2015-06-04 | 1010251182 | MUS Fibernet | | 87.10 |
| 52900 | 330 | Operating Lease Payments | 2015-06-11 | 1010251263 | Waste Industries/102 Tidiwaste | | 72.99 |
| 52900 | 335 | Maintenance And Repair Service - Buildings | 2015-06-18 | 1010251282 | Fish Window Cleaning | | 10.00 |
| 52900 | 351 | Rentals | 2015-06-18 | 1010251307 | Thermocopy Of Tennessee | | 15.35 |
| 52900 | 351 | Rentals | 2015-06-25 | 1010251372 | Thermocopy Of Tennessee | | 36.43 |
| 52900 | 435 | Office Supplies | 2015-06-11 | 1010251225 | English Mountain Spring Water | | 8.00 |
| 52900 | 435 | Office Supplies | 2015-06-25 | 1010251351 | Business Information Systems | | 162.46 |
| 52900 | | Other Finance | | | | 10 | 655.94 |
| 53100 | 404 | Jury And Witness Expense | 2015-06-30 | | Rff Electronics | | -20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-11 | 1010251224 | Davy Crockett Restaurant | | 176.71 |
| | 194 | Jury And Witness Expense | 2015-06-25 | 1010251315 | Baxter, Wilma J | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251316 | | | 20.00 |
| 53100 | 194 | | 2015-06-25 | 1010251317 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251318 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251319 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251313 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251320 | England, Yvonne N | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | | 1010251321 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | | • • • | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251323 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251324 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | | Frazier, Jason J | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251326 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251327 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251328 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251329 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251330 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251331 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251332 | | | |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251333 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251334 | • | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251335 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251336 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251337 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251338 | STEPHENS, LISA C | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251339 | | | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251340 | | | 20.00 |
| 53100 | 194 | 104 Jury And Witness Expense | 2015-06-25 July 23, | 1010251341 2015 Commission | Tate. Debra L Meeting | Return to Regular Calendar | 20.00 |

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COMMISSION AR .JVAL LISTING MONTHLY CHECKS



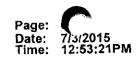
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| АССТ | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|--------|---|---------------------------|----------------------|---|----------------------------------|
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251342 | Taylor, Judy A | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251343 | Waites, Michael L | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251344 | Williams, Lora L | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-25 | 1010251345 | Wolfe, Stanley H | 20.00 |
| 53100 | 194 | Jury And Witness Expense | 2015-06-30 | 1010251403 | Moore Rohr, Christina D | 20.00 |
| 53100 | 307 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | 59.63 |
| 53100 | 307 | Communication | 2015-06-11 | 1010251211 | AT&T | 51.84 |
| 53100 | 307 | Communication | 2015-06-11 | 1010251217 | Century Link/Business Services | 14.30 |
| 53100 | 332 | Legal Notices, Recording And Court Costs | 2015-06-11 | 1010251221 | Citizen Tribune | 60.80 |
| 53100 | 334 | Maintenance Agreements | 2015-06-04 | 1010251188 | Saratoga Technologies Inc | 100.00 |
| 53100 | 351 | Rentals | 2015-06-18 | 1010251271 | Canon Solutions America, Inc | 524.45 |
| 53100 | 351 | Rentals | 2015-06-30 | 1010251408 | Pitney Bowes | 104.25 |
| 53100 | 399 | Other Contracted Services | 2015-06-04 | 1010251191 | Sliger, Dwayne | 338.00 |
| 53100 | 399 | Other Contracted Services | 2015-06-11 | 1010251237 | Lindsey, Tommi | 234.00 |
| 53100 | 435 | Office Supplies | 2015-06-11 | 1010251214 | Business Information Systems | 125.00 |
| 53100 | 435 | Office Supplies | 2015-06-25 | | R Chatfield Co, Inc | 650.00 |
| | | | | | · · · · | |
| 53100 | ***** | Circuit Court | ************************* | ******************** | Total. | 40 0,000.00 |
| 53300 | 307 | Communication | 2015-06-11 | 1010251211 | AT&T | 17.28 |
| 53300 | 307 | Communication | 2015-06-11 | 1010251217 | Century Link/Business Services | 5.47 |
| 53300 | 320 | Dues And Memberships | 2015-06-04 | | Board Of Professional Responsibility | 170.00 |
| 53300 | 399 | Other Contracted Services | 2015-06-30 | | Judicial Commissioners Assn | -300.00 |
| 53300 | 399 | Other Contracted Services | 2015-06-11 | 1010251233 | | 300.00 |
| 53300 | 399 | Other Contracted Services | 2015-06-18 | 1010251271 | | 84.70 |
| 53300 | 399 | Other Contracted Services | 2015-06-18 | | Comm Ctr for the Deaf & Hard of Hearing | na 251.42 |
| 53300 | 435 | Office Supplies | 2015-06-11 | 1010251225 | | 23.00 |
| 53300 | 435 | Office Supplies | 2015-06-30 | 1010251417 | | 173.11 |
| 53300 | 435 | General Sessions Court | | | | |
| 00000 | | | | | | |
| 53330 | 307 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | 198.52 |
| 53330 | 307 | Communication | 2015-06-11 | 1010251211 | AT&T | 17.28 |
| 53330 | 322 | Evaluation And Testing | 2015-06-11 | 1010251239 | Medtox Laboratories Inc | 83.64 |
| 53330 | 322 | Evaluation And Testing | 2015-06-25 | 1010251365 | Medtox Laboratories Inc | 5,906.25 |
| 53330 | 351 | Rentals | 2015-06-18 | 1010251271 | Canon Solutions America, Inc | 139.09 |
| 53330 | 368 | Drug Treatment | 2015-06-30 | 1010251398 | | 210.00 |
| 53330 | 425 | Gasoline | 2015-06-18 | 1010251283 | | 28.50 |
| 53330 | 435 | Office Supplies | 2015-06-11 | 1010251225 | | 18.00 |
| 53330 | | Drug Court | | | | |
| 55550 | •••••• | Drug Overt annanska standarda standarda standarda standarda standarda standarda standarda standarda standarda s | | | | |
| 53400 | 307 | Communication | 2015-06-11 | 1010251211 | | 17.28 |
| 53400 | 307 | Communication | 2015-06-11 | | Century Link/Business Services | 6.00 |
| 53400 | 351 | Rentals | 2015-06-18 | | Canon Solutions America, Inc | 188.00 |
| 53400 | 355 | 105 ^{ravel} | 2015-061183 | 2015 Commission | MEyelman | Return to Regular Calendar 47.27 |

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COMMISSION AR JVAL LISTING MONTHLY CHECKS

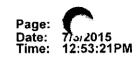


| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | Amou | Int Paid |
|-----------------------|------------|--|---------------------------------------|---------------|--------------------------------|--------|----------------------------|-----------------|
| 53400 | 435 | Office Supplies | 2015-06-11 | 1010251223 | County Record Services | | | 44.83 |
| 53400 | 435 | Office Supplies | 2015-06-11 | | English Mountain Spring Water | | | 5.00 |
| 53400 | 435 | Office Supplies | 2015-06-11 | | University Products, Inc | | | 111.90 |
| 53400 | 435 | Office Supplies | 2015-06-30 | | County Record Services | | | 634.96 |
| 53400 | | Chancery Court | | | • | Total: | 8 1 | 1,055.24 |
| 53500 | 207 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | | | 41.46 |
| 53500 53500 | 307 307 | Communication | 2015-06-11 | | Century Link/Business Services | | | 4.17 |
| 53500 | 307 309 | Contracts With Government Agencies | 2015-06-11 | 1010251248 | Richard L Bean Juvenile Srv | | | 240.00 |
| 53500 | 309 322 | Evaluation And Testing | 2015-06-25 | | Medtox Laboratories Inc | | | 850.00 |
| | | Rentals | 2015-06-18 | 1010251271 | | | | 139.09 |
| 53500 | 351 | Food Supplies | 2015-06-11 | | English Mountain Spring Water | | | 25.00 |
| 53500 | 422 | Food Supplies | 2015-06-25 | | Walmart Community BRC | | | 226.77 |
| 53500 | 422 | | 2015-06-18 | 1010251283 | | | | 29.14 |
| 53500 53500 | 425 | Gasoline Juvenile Court | | | | Total: | 8 | 1,555.63 |
| 33000 | | | | | | | | 1,630.00 |
| 53920 | 451 | Uniforms | 2015-06-18 | 1010251284 | | | | 716.0 |
| 53920 | 451 | Uniforms | 2015-06-18 | | Greene Military & Police | | | 1,104.1 |
| 53920 | 716 | Law Enforcement Equipment | 2015-06-25 | 1010251355 | Craig's Firearm Supply | Totals | | 3,450.1 |
| 53920 | | Courtroom Security | , , , , , , , , , , , , , , , , , , , | ******** | | Total: | 3 | |
| 54110 | 302 | Advertising | 2015-06-25 | 1010251354 | | | | 407.1 |
| 54110 | 302 | Communication | 2015-06-04 | 1010251206 | | | | 1,875.4 86.4 |
| 54110 | 307 | Communication | 2015-06-11 | 1010251211 | | | | 94.5 |
| 54110 | 307 | Communication | 2015-06-11 | | Century Link/Business Services | 5 | | |
| 54110 | 307 | Communication | 2015-06-11 | | Verizon Wireless | | | 1,165.2 |
| 54110 | 307 | Communication | 2015-06-18 | | Verizon Wireless | | | 825.6 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-04 | 1010251164 | | | | 7,037.5 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-04 | | Kings Collision | | | 40.5 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-11 | 1010251249 | | | | 175.0 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-11 | 1010251255 | | | | 431.4 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-18 | | Crescent Wash & Lube | | | 342.7 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-30 | | Porter's Tire Store | | | 342.7 110.0 |
| 54110 | 349 | Printing, Stationery And Forms | 2015-06-04 | | R Chatfield Co, Inc | | | 229.2 |
| 54110 | 351 | Rentals | 2015-06-18 | 1010251271 | | | | 104.2 |
| 54110 | 351 | Rentals | 2015-06-30 | 1010251408 | | | | 275.0 |
| 54110 | 353 | Towing Services | 2015-06-04 | 1010251193 | | | | 275.0 50.0 |
| 54110 | 353 | Towing Services | 2015-06-30 | 1010251414 | | | | 165.0 |
| 54110 | 355 | Travel | 2015-06-11 | 1010251231 | | | | 165.0 |
| 54110 | 355 | Travel | 2015-06-11 | | Mize, Wayne E | | | 69. |
| 54110 | 355 | Travel | 2015-06-18 | 1010251272 | | | | 69.0 |
| 54110 | 355 | Travel | 2015-06-18 | 1010251279 | | | | 69 (|
| 54110 | | 106 ravel | 2015-06 _T 18 ₃ | 2011010251293 | Methyide, Steve | | Return to Regular Calendar | 03.0 |





COMMISSION AR OVAL LISTING MONTHLY CHECKS

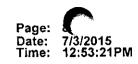


| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|------------|--|------------------------|---------------------------------------|--------------------------------------|--|
| 54110 | 355 | Travel | 2015-06-18 | 1010251303 | Sipe, Josh | 69.00 |
| 54110 | 355 | Travel | 2015-06-18 | 1010251304 | Suntrust Bankcard, NA | 498.00 |
| 54110 | 355 | Travel | 2015-06-25 | 1010251350 | Bullington, Melissa A | 69.00 |
| 54110 | 355 | Travel | 2015-06-25 | 1010251363 | Lane, Reuben | 69.00 |
| 54110 | 355 | Travel | 2015-06-25 | 1010251366 | Moore, Andrea P | 69.00 |
| 54110 | 355 | Travel | 2015-06-30 | 1010251393 | Haag, Stephanie N | 69.00 |
| 54110 | 355 | Travel | 2015-06-30 | 1010251397 | Hefner, Harold Eddie | 69.00 |
| 54110 | 355 | Travel | 2015-06-30 | 1010251402 | Mathes, Andrew Logan | 69.00 |
| 54110 | 355 | Travel | 2015-06-30 | 1010251406 | Mullins, Jimmy | 207.00 |
| 54110 | 355 | Travel | 2015-06-30 | 1010251410 | Ringley, Joshua L | 69.00 |
| 54110 | 355 | Travel | 2015-06-30 | 1010251412 | | 253.00 |
| 54110 | 355 | Travel | 2015-06-30 | 1010251418 | Vaulton, Mike | 69.00 |
| 54110 | 399 | Other Contracted Services | 2015-06-11 | 1010251257 | | 12.00 |
| 54110 | 425 | Gasoline | 2015-06-18 | 1010251283 | | 9,200.94 |
| 54110 | 431 | Law Enforcement Supplies | 2015-06-04 | 1010251149 | Battery Junction.com | 544.98 |
| 54110 | 431 | Law Enforcement Supplies | 2015-06-18 | 1010251304 | | 901.04 |
| 54110 | 431 | Law Enforcement Supplies | 2015-06-25 | 1010251378 | Walmart Community BRC | 478.88 |
| 54110 | 431 | Law Enforcement Supplies | 2015-06-30 | 1010251401 | | 878.00 |
| 54110 | 433 | Lubricants | 2015-06-11 | 1010251242 | | 44.54 |
| 54110 | 433 | Lubricants | 2015-06-11 | 1010251249 | | 101.80 |
| 54110 | 433 | Lubricants | 2015-06-18 | 1010251278 | | 534.79 |
| 54110 | 450 | Tires And Tubes | 2015-06-11 | 1010251249 | Royston Chrysler Dodge Jeep | 61.95 |
| 54110 | 451 | Uniforms | 2015-06-04 | 1010251160 | | 93.94 |
| 54110 | 451 | Uniforms | 2015-06-18 | 1010251284 | Gall's Inc | 951.00 |
| 54110 | 499 | Other Supplies And Materials | 2015-06-25 | 1010251368 | | 198.00 |
| 54110 | 499 524 | In Service/Staff Development | 2015-06-11 | | UT Law Enforcement Innovation Center | - 249.00 |
| 54110 | 524 599 | Other Charges | 2015-06-04 | | Hamblen County Clerk | 24.00 |
| 54110 | 599 599 | Other Charges | 2015-06-11 | 1010251225 | English Mountain Spring Water | 25.00 |
| 54110 | 599 716 | Law Enforcement Equipment | 2015-06-11 | 1010251238 | | 1,052.50 |
| 54110 | 716 | Law Enforcement Equipment | 2015-06-18 | 1010251277 | | 375.92 |
| 54110 | 716 | Law Enforcement Equipment | 2015-06-18 | 1010251284 | 0 11 2 | 135.00 |
| 54110 | 716 | Law Enforcement Equipment | 2015-06-18 | | H & H Firearms | 753.00 |
| | - | | | | | ······································ |
| 54110 | ••••• | Sheriff's Department | | , , , , , , , , , , , , , , , , , , , | | |
| 54160 | 309 | Contracts With Government Agencies | 2015-06-04 | 1010251198 | TN Bureau Of Investigation | 50.00 |
| 54160 | 309 | Contracts With Government Agencies | 2015-06-25 | | TN Bureau Of Investigation | 200.00 |
| 54160 | | Administration Of The Sexual Offender Reg | | | - | 2 250.00 |
| | 0.05 | | 2015-06-04 | | American Detention | 3,000.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-04 | 1010251147 | | 155.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | | | ÷ | 8.2 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-04 | 1010251159 | | 183.70 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-04 | 1010251166 | Fenco Supply Co | 37.97 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-04 July 23, | 1010251178 2015 Commission | Meeting | Return to Regular Calendar |

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COMMISSION AR .JVAL LISTING MONTHLY CHECKS



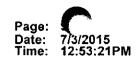
| АССТ | OBJ | NAME | DATE | Check Nbr | Description | | Amount Pai |
|-------|------------|---|------------|------------|--------------------------------|--------------|--------------------|
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-04 | 1010251197 | TMS - Marlin | | 2,685.5 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-11 | | Fastenal Company | | 12.9 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-11 | 1010251246 | Relief Septic Service | | 500.0 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-11 | 1010251256 | Town & Country Lock & Key | | 5.3 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 2015-06-18 | 1010251265 | Alcoa Mechanical No. 2 | | 2,050.0 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1010251176 | Large Equipment Inc | | 447.7 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2015-06-11 | 1010251236 | Large Equipment Inc | | 202.7 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2015-06-11 | 1010251261 | Valley Proteins, Inc | | 225.0 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 2015-06-30 | 1010251400 | Large Equipment Inc | | 230.3 |
| 54210 | 340 | Medical And Dental Services | 2015-06-11 | 1010251210 | American Esoteric Laboratories | | 497.5 |
| 54210 | 340 | Medical And Dental Services | 2015-06-11 | 1010251222 | Correctional Risk Services Inc | | 5,496.5 |
| 54210 | 340 | Medical And Dental Services | 2015-06-11 | 1010251250 | Spica Psychology, PLLC | | 3,600.0 |
| 54210 | 340 | Medical And Dental Services | 2015-06-18 | | American Esoteric Laboratories | | 888.7 |
| 54210 | 340 | Medical And Dental Services | 2015-06-18 | 1010251294 | Mobile Images Acquisition LLC | | 1,190.0 |
| 54210 | 340 | Medical And Dental Services | 2015-06-30 | 1010251381 | Brad S Johnson, DMD | | 85.0 |
| 54210 | 340 | Medical And Dental Services | 2015-06-30 | 1010251387 | | | 10,500.5 |
| 54210 | 351 | Rentals | 2015-06-18 | 1010251271 | Canon Solutions America, Inc | | 184.3 |
| 54210 | 355 | Travel | 2015-06-11 | 1010251228 | | | 69.0 |
| 54210 | 355 | Travel | 2015-06-11 | 1010251230 | | | 69.0 |
| 54210 | 355 | Travel | 2015-06-18 | 1010251304 | | | 1,095.1 |
| 54210 | 410 | Custodial Supplies | 2015-06-04 | 1010251156 | | | 279.9 |
| 54210 | 410 | Custodial Supplies | 2015-06-04 | 1010251174 | | | 927.3 |
| 54210 | 410 | Custodial Supplies | 2015-06-11 | 1010251219 | | | 599.9 |
| 54210 | 410 | Custodial Supplies | 2015-06-11 | 1010251234 | Kelsan Inc | | 1,256.6 |
| 54210 | 410 | Custodial Supplies | 2015-06-11 | 1010251263 | | | 403.7 |
| 54210 | 410 | Custodial Supplies | 2015-06-18 | 1010251275 | | | 109.9 |
| 54210 | 410 | Custodial Supplies | 2015-06-30 | 1010251386 | | | 219.9 |
| 54210 | 413 | Drugs And Medical Supplies | 2015-06-18 | 1010251280 | | | 2,363.0 |
| 54210 | 413 | Food Supplies | 2015-06-04 | 1010251167 | | | 2,792.7 |
| 54210 | 422 | Food Supplies | 2015-06-04 | 1010251187 | | | 24,373.2 |
| 54210 | 422 | Food Supplies | 2015-06-11 | 1010251245 | | | 2,115.9 |
| 54210 | 422 599 | Other Charges | 2015-06-04 | 1010251153 | | | 369.2 |
| 54210 | 599 599 | Other Charges | 2015-06-30 | 1010251415 | | | 552.0 |
| 54210 | 599 716 | Law Enforcement Equipment | 2015-06-04 | 1010251169 | | | 1,017.8 |
| 54210 | 716 | Law Enforcement Equipment | 2015-06-11 | 1010251216 | | | 650.9 |
| 54210 | 716 | Law Enforcement Equipment | 2015-06-11 | 1010251218 | | | 41.9 |
| 54210 | 716 | Law Enforcement Equipment | 2015-06-18 | 1010251304 | | | 593.7 |
| 54210 | 716 | Law Enforcement Equipment | 2015-06-30 | 1010251385 | - | | 7,450.0 |
| 54210 | 790 | Other Equipment | 2015-06-04 | 1010251153 | | | 946. |
| 54210 | | Jail | | | • | otal: 44 | 80,484. |
| 54250 | 307 | Communication | 2015-06-04 | 1010251206 | Verizon Wireless | | 70. |
| 54250 | | 108 Communication | | | Century Link/Business Services | Deture to De | gular Calendar 7.6 |

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Fund: 101 General Fund #(101)

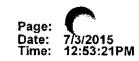
COMMISSION AN OVAL LISTING MONTHLY CHECKS



| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|-------|-------|--|--------------|-----------------|---|--------|----------------|--------------------|
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-11 | 1010251241 | Morristown Chevrolet | | | 39.95 |
| 54250 | 349 | Printing, Stationery And Forms | 2015-06-25 | 1010251346 | Acme Printing Company, Inc | | | 42.00 |
| 54250 | 425 | Gasoline | 2015-06-18 | 1010251283 | Fuelman | | | 135.58 |
| 54250 | 435 | Office Supplies | 2015-06-04 | 1010251183 | Ortiz, Dreema | | | 40.00 |
| 54250 | | Work Release Program | | | | Total: | 6 | 335.93 |
| 54410 | 307 | Communication | 2015-06-04 | 1010251150 | Bell, Chris E | | | 50.00 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-04 | 1010251201 | Tuff Enuf 4-Wheel Drive | | | 400.00 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-18 | | Crescent Wash & Lube | | | 63.47 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-25 | 1010251357 | E S Auto Sales / Tn Collision | | | 654.27 |
| 54410 | 425 | Gasoline | 2015-06-18 | 1010251283 | | | | 389.25 |
| 54410 | 435 | Office Supplies | 2015-06-30 | 1010251416 | Thermocopy Of Tennessee | | | 45.00 |
| 54410 | 451 | Uniforms | 2015-06-18 | 1010251304 | Suntrust Bankcard, NA | | | 20.37 |
| 54410 | 599 | Other Charges | 2015-06-11 | 1010251221 | Citizen Tribune | | | 88.80 |
| 54410 | 599 | Other Charges | 2015-06-11 | 1010251227 | Food City | | | 7.98 |
| 54410 | 599 | Other Charges | 2015-06-18 | 1010251304 | Suntrust Bankcard, NA | | | 1,100.93 |
| 54410 | 708 | Communication Equipment | 2015-06-18 | 1010251304 | Suntrust Bankcard, NA | | | 50.00 |
| 54410 | | Civil Defense | | | | Total: | 11 - | 2,870.07 |
| 54490 | 790 | Other Equipment | 2015-06-25 | 1010251369 | Nafeco | | | 7,125.00 |
| 54490 | | Other Emergency Management | ******** | ****** | ************ | Total: | 1 - | 7,125.00 |
| 54510 | 322 | Evaluation And Testing | 2015-06-30 | 1010251399 | IPMA-HR | | | 245.00 |
| 54510 | ••••• | Inspection And Regulation | | | ************* | Total: | 1 | 245.00 |
| 54610 | 312 | Contracts With Private Agencies | 2015-06-04 | 1010251170 | Giles, Todd E | | | 150.00 |
| 54610 | 312 | Contracts With Private Agencies | 2015-06-04 | 1010251177 | Love, William B | | | 30.00 |
| 54610 | 312 | Contracts With Private Agencies | 2015-06-04 | 1010251184 | Peoples, Jimmy W | | | 180.00 |
| 54610 | 312 | Contracts With Private Agencies | 2015-06-04 | 1010251196 | Thompson, Claude, JR | | | 240.00 |
| 54610 | 312 | Contracts With Private Agencies | 2015-06-04 | 1010251200 | Tom C Thompson, MD | | | 1,666.67 |
| 54610 | 312 | Contracts With Private Agencies | 2015-06-18 | 1010251292 | | • | | 3,000.00 |
| 54610 | 399 | Other Contracted Services | 2015-06-04 | 1010251162 | Davis, Eddie | | | 600.00 |
| 54610 | | County Coroner/Medical Examiner | | ********* | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Total: | 7 | 5,866.67 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-04 | 1010251154 | Canon Solutions America, Inc | | | 18.89 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-04 | 1010251181 | | | | 1,375.00 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-11 | 1010251211 | | | | 174.54 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-11 | | Century Link/Business Services | 5 | | 44.22 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-11 | 1010251253 | TN Public Health Association | | | 200.00 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-18 | 1010251271 | | | | 25.12 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-18 | 1010251300 | | | | 1,699.00 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-18 | 1010251310 | | | | 543.62 |
| 55110 | 309 1 | ©Contracts With Government Agencies | 2015-061253, | 2015 Commission | Matings Energy | | Return to Regi | ılar Calendar 0.00 |

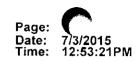
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| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|------------------|---|-----------------|---|---|-------------------------|
| 55110 | 309 | Contracts With Government Agencies | 2015-06-25 | 1010251356 | E & A Monogram | 52.28 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-25 | 1010251359 | English Mountain Coffee | 127.90 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-25 | 1010251361 | Gallaher & Associates Inc | 403.51 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-30 | 1010251390 | English Mountain Coffee | 21.00 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-30 | 1010251405 | Morristown Utilities | 1,684.00 |
| 55110 | 309 | Contracts With Government Agencies | 2015-06-30 | 1010251411 | Roberts Cleaning Company | 1,699.00 |
| 55110 | 355 | Travel | 2015-06-04 | 1010251172 | | 57.34 |
| 55110 | 355 | Travel | 2015-06-04 | 1010251192 | | 157.92 |
| 55110 | 355 | Travel | 2015-06-04 | 1010251195 | | 44.65 |
| 55110 | 355 | Travel | 2015-06-04 | 1010251204 | Upman, Jessica C | 42.30 |
| 55110 | 399 | Other Contracted Services | 2015-06-04 | 1010251157 | | 5,000.00 |
| 55110 | 599 | Other Charges | 2015-06-04 | | Citizen Tribune | 20.80 |
| 55110 | | Local Health Center | | | | 13,391.09 |
| | | | | | | 10,001.00 |
| 55120 | 316 | Contributions | 2015-06-18 | | Morristown-Hamblen Humane Soc | 11,125.00 |
| 55120 | ••••• | Rabies And Animal Control | ********* | | Total: 1 | 11,125.00 |
| 56700 | 307 | Communication | 2015-06-04 | 1010251182 | MUS Fibernet | 101.10 |
| 56700 | 307 | Communication | 2015-06-04 | | Verizon Wireless | 43.46 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1010251161 | Crockett Heating And Air | 278.00 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 2015-06-25 | 1010251378 | Walmart Community BRC | 69.27 |
| 56700 | 338 | Maintenance And Repair Services - Vehicles | 2015-06-04 | 1010251185 | Porter's Tire Store | 116.35 |
| 56700 | 410 | Custodial Supplies | 2015-06-04 | 1010251174 | | 552.93 |
| 56700 | 410 | Custodial Supplies | 2015-06-11 | 1010251263 | | 397.08 |
| 56700 | 410 | Custodial Supplies | 2015-06-25 | | Walmart Community BRC | 0.00 |
| 56700 | 412 | Diesel Fuel | 2015-06-04 | 1010251207 | Voyager Fleet Systems Inc | 231.46 |
| 56700 | 415 | Electricity | 2015-06-11 | 1010251243 | Morristown Utilities | 2,305.00 |
| 56700 | 415 | Electricity | 2015-06-18 | 1010251267 | Appalachian Electric Co-Op | 2,000.00 |
| 56700 | 425 | Gasoline | 2015-06-04 | 1010251207 | Voyager Fleet Systems Inc | 322.32 |
| 56700 | 454 | Water And Sewer | 2015-06-11 | 1010251243 | Morristown Utilities | 893.00 |
| 56700 | 499 | Other Supplies And Materials | 2015-06-04 | 1010251173 | | 113.40 |
| 56700 | 499 | Other Supplies And Materials | 2015-06-04 | 1010251178 | | 147.33 |
| 56700 | 499 | Other Supplies And Materials | 2015-06-04 | 1010251179 | | 223.04 |
| 56700 | 499 | Other Supplies And Materials | 2015-06-18 | 1010251291 | | 65.00 |
| 56700 | 499 | Other Supplies And Materials | 2015-06-25 | 1010251378 | | 8.94 |
| 56700 | 499 599 | Other Charges | 2015-06-04 | | Ace Hardware Of Morristown | 30.58 |
| 56700 | 599 | Other Charges | 2015-06-11 | 1010251225 | | 21.00 |
| 56700 | | Parks And Fair Boards | | | | 5,942.36 |
| 56000 | 220 | | | | | |
| 56900 | 309 | Contracts With Government Agencies | 2015-06-30 | | Hamblen County-Morristown Solid Waste | 33,210.17 |
| 56900 | ••••• | Other Social, Cultural And Recreational | ••••••• | ••••• | Total: 1 | 33,210.17 |
| 57100 | 307 ₁ | 10Communication | 2015-9619123, 2 | 2019 2019 2019 2019 2019 2019 2019 2019 | Meetingury Link/Business Services Return to | o Regular Calendar 6.70 |





| ACCT | <u>OBJ</u> | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|------------|--------------------------------|------------|------------------------|--|-------------|
| 57100 | 355 | Travel | 2015-06-18 | 1010251283 | Fuelman | 12.78 |
| 57100 | | Agricultural Extension Service | ***** | ********************** | Total: 2 | 19.48 |
| 58110 | 302 | Advertising | 2015-06-04 | 1010251158 | Citizen Tribune | 498.50 |
| 58110 | 302 | Advertising | 2015-06-11 | 1010251212 | Bristol Broadcasting Co, Inc | 360.00 |
| 58110 | 302 | Advertising | 2015-06-11 | 1010251221 | Citizen Tribune | 240.00 |
| 58110 | 302 | Advertising | 2015-06-11 | 1010251232 | Journal Broadcast Group | 250.00 |
| 58110 | 302 | Advertising | 2015-06-11 | 1010251235 | Lakeway Printers | 575.00 |
| 58110 | 302 | Advertising | 2015-06-18 | 1010251304 | Suntrust Bankcard, NA | 58.38 |
| 58110 | 307 | Communication | 2015-06-04 | 1010251163 | Dillard, Jeffrey Wayne | 65.00 |
| 58110 | 349 | Printing, Stationery And Forms | 2015-06-18 | 1010251304 | | 265,00 |
| 58110 | 355 | Travel | 2015-06-18 | 1010251283 | | 45.33 |
| 58110 | 399 | Other Contracted Services | 2015-06-18 | 1010251304 | Suntrust Bankcard, NA | 194.00 |
| 58110 | 399 | Other Contracted Services | 2015-06-25 | 1010251349 | Broken Bow Records | 1,000.00 |
| 58110 | 399 | Other Contracted Services | 2015-06-25 | 1010251353 | Chrome Bullet Tours, Inc. | 3,750.00 |
| 58110 | 399 | Other Contracted Services | 2015-06-25 | 1010251360 | Event Systems Productions | 3,500.00 |
| 58110 | 399 | Other Contracted Services | 2015-06-25 | 1010251377 | Wallen, Morgan | 500.00 |
| 58110 | 399 | Other Contracted Services | 2015-06-30 | 1010251380 | | 4,500.00 |
| 58110 | 399 | Other Contracted Services | 2015-06-30 | 1010251391 | | 1,500.00 |
| 58110 | 399 | Other Contracted Services | 2015-06-30 | 1010251392 | | 500.00 |
| 58110 | | Tourism | | | Total: 17 | 17,801.21 |
| 58300 | 307 | Communication | 2015-06-11 | 1010251217 | Century Link/Business Services | 1.29 |
| 58300 | ••••• | Veterans' Services | | | | 1.29 |
| 58600 | 210 | Unemployment Compensation | 2015-06-11 | 1010251252 | TN Dept Of Labor & Workforce Development | 6,115.53 |
| 58600 | 210 | | 2015-06-25 | | TN Dept Of Labor & Workforce Development | 342.00 |
| 58600 | | | | | Total: 2 | 6,457.53 |
| 58900 | 399 | Other Contracted Services | 2015-06-18 | 1010251295 | Morristown | 2.14 |
| 58900 | 399 | Other Contracted Services | 2015-06-25 | 1010251362 | | 9.83 |
| 58900 | 399 | Other Contracted Services | 2015-06-30 | 1010251404 | | 9.83 |
| 58900 | ••••• | Miscellaneous | | | | 21.80 |
| 91130 | 304 | Architects | 2015-06-25 | 1010251348 | Barber McMurry Architects | 157.17 |
| 91130 | 718 | Motor Vehicles | 2015-06-11 | 1010251220 | Chrysler Dodge Jeep Ram | 29,950.70 |
| 91130 | 718 | Motor Vehicles | 2015-06-18 | 1010251309 | Tobin, Wade | 325.00 |
| 91130 | | Public Safety Projects | | | | 30,432.87 |
| 91190 | 715 | Land | 2015-06-03 | 1010251142 | Lakeway Title Services | 54,772.03 |
| 91190 | | Other General Government Proje | | | | 54,772.03 |

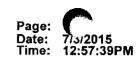
111

July 23, 2015 Commission Meeting Total of checks for General Euror With Regular Calendae 10,336.36

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

COMMISSION AN OVAL LISTING MONTHLY CHECKS

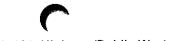


96,050.37

| ACCT | OBJ | NAME | DATE | Check Nbr | Description | Amount Paid |
|-------|-----|---|---------------------|------------|---------------------------------------|-------------|
| 55710 | 312 | Contracts With Private Agencies | 2015-06-11 | 1160022315 | S & B Recycling | 4,480.50 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1160022302 | Fastenal Company | 144.32 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1160022303 | Freightliner Of Knoxville Inc | 18,42 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1160022308 | Moore's Tractor & Trailer | 469.02 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1160022309 | NAPA Auto Parts Of Morristown | 1,783.58 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1160022310 | Stringfellow | 1,500.00 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-04 | 1160022311 | Triad Freightliner | 1,754.95 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-25 | 1160022321 | Mid-State Equip Co,Inc | 4,226.60 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-25 | 1160022322 | Safety-Kleen Systems, Inc | 369.09 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 2015-06-25 | 1160022323 | Worldwide Equip/Volunteervolvo | 154.00 |
| 55710 | 359 | Disposal Fees | 2015-06-04 | 1160022306 | Hamblen County-Morristown Solid Waste | 61,760.99 |
| 55710 | 412 | Diesel Fuel | 2015-06-04 | 1160022304 | Fuelman | 14,273.32 |
| 55710 | 412 | Diesel Fuel | 2015-06-18 | 1160022317 | BP | 329,53 |
| 55710 | 425 | Gasoline | 2015-06-04 | 1160022304 | Fuelman | 124.29 |
| 55710 | 425 | Gasoline | 2015-06 - 30 | 1160022324 | Fuelman | 271.05 |
| 55710 | 450 | Tires And Tubes | 2015-06-18 | 1160022319 | Goforth Tire & Auto, Inc | 3,285.35 |
| 55710 | 451 | Uniforms | 2015-06-11 | 1160022313 | Cintas Corp., Loc. 207 | 483.06 |
| 55710 | 499 | Other Supplies And Materials | 2015-06-04 | 1160022301 | Elliott Boots | 100.00 |
| 55710 | 499 | Other Supplies And Materials | 2015-06-04 | 1160022305 | Hamblen County Clerk | 17.50 |
| 55710 | 499 | Other Supplies And Materials | 2015-06-11 | 1160022313 | Cintas Corp., Loc. 207 | 179.98 |
| 55710 | 499 | Other Supplies And Materials | 2015-06-11 | 1160022316 | Scott-Gross Co Inc | 224.82 |
| 55710 | 499 | Other Supplies And Materials | 2015-06-18 | 1160022318 | Cocke Farmers Co-Op | 100.00 |
| 55710 | | Sanitation Management | | | | 96,050.37 |

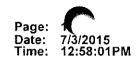
Total of checks for Solid Waste/Sanitation Fund #(116)

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

COMMISSION APC. JVAL LISTING MONTHLY CHECKS



| ACCT | OBJ | NAME | DATE | Check Nbr | Description | | | Amount Paid |
|-------|--------------|--|---------------------------|---|-------------------------------|----------|----|-------------|
| 61000 | 307 | Communication | 2015-06-11 | 1313040192 | AT&T | | | 71.22 |
| 61000 | 307 | Communication | 2015-06-30 | 1313040213 | Verizon Wireless | | | 241.91 |
| 61000 | 348 | Postal Charges | 2015-06-18 | 1313040202 | Suntrust Bankcard, NA | | | 22.80 |
| 61000 | 415 | Electricity | 2015-06-25 | 1313040204 | Holston Electric Cooperative | | | 819.69 |
| 61000 | 454 | Water and Sewer | 2015-06-25 | 1313040205 | Morristown Utilities | | | 77.00 |
| 61000 | 5 1 1 | Vehicle And Equipment Insurance | 2015-06-11 | 1313040195 | Strate Insurance Group | | | 609.00 |
| 61000 | 599 | Other Charges | 2015-06-04 | 1313040188 | MUS Fibernet | | | 268.00 |
| 61000 | 599 | Other Charges | 2015-06-18 | 1313040199 | Elliott Boots | | | 200.00 |
| 61000 | 599 | Other Charges | 2015-06-18 | 1313040202 | Suntrust Bankcard, NA | | | 75.06 |
| 61000 | 599 | Other Charges | 2015-06-25 | 1313040203 | Big M Janitorial | | | 80.75 |
| 61000 | 599 | Other Charges | 2015-06-30 | 1313040210 | Knoxville News-Sentinel | | | 126.54 |
| 61000 | 599 | Other Charges | 2015-06-30 | 1313040211 | MUS Fibernet | | | 269.00 |
| 61000 | | Administration | | ******* | | Total: | 12 | 2,860.97 |
| 62000 | 351 | Rentals | 2015-06-04 | 1313040177 | A-1 Equipment Rental | | | 600.00 |
| 62000 | 351 | Rentals | 2015-06-11 | 1313040191 | | | | 157.51 |
| 62000 | 404 | Asphalt - Hot Mix | 2015-06-04 | | Apac Atlantic, Inc | | | 3,916.90 |
| 62000 | 409 | Crushed Stone | 2015-06-11 | 1313040196 | | | | 107,44 |
| 62000 | 436 | Other Road Materials | 2015-06-04 | 1313040186 | Lowe's | | | 129.83 |
| 62000 | 443 | Road Signs | 2015-06-04 | 1313040184 | G & C Supply Co | | | 1,645.60 |
| 62000 | 451 | Uniforms | 2015-06-11 | 1313040193 | Cintas Corp., Loc. 207 | | | 689.64 |
| 62000 | ••••• | Highway And Bridge Maintenance | | | | Total: | 7 | 7,246.92 |
| 63100 | 412 | Diesel Fuel | 2015-06-04 | 1313040183 | Fuelman | | | 5,179.99 |
| 63100 | 412 | Diesel Fuel | 2015-06-18 | 1313040198 | | | | 126.09 |
| 63100 | 416 | Equipment Parts - Heavy | 2015-06-30 | | Dickson Co Equipment Co, Inc | | | -1,688.80 |
| 63100 | 416 | Equipment Parts - Heavy | 2015-06-04 | 1313040189 | NAPA Auto Parts Of Morristown | | | 965.42 |
| 63100 | 424 | Garage Supplies | 2015-06-25 | 1313040206 | Safety-Kleen Systems, Inc | | | 550.78 |
| 63100 | 425 | Gasoline | 2015-06-04 | 1313040183 | | | | 996.24 |
| 63100 | 425 | Gasoline | 2015-06-18 | 1313040198 | | | | 161.52 |
| 63100 | 450 | Tires And Tubes | 2015-06-04 | 1313040185 | Goforth Tire & Auto, Inc | | | 2,304.00 |
| 63100 | | Operation And Maintenance Of Equipment | ***** | * | ***** | Total: | 8 | 8,595.24 |
| 66000 | 299 | Other Fringe Benefits | 2015-06-18 | 1313040200 | Hamblen County Government | | | 37.50 |
| 66000 | 515 | Liability Claims | 2015-06-25 | 1313040208 | Travelers | | | 878.37 |
| 66000 | | Employee Benefits | | | - | Total: | 2 | 915.87 |
| 00000 | ****** | Employee Delients | ************************* | | | i Utali. | £ | 313.07 |

Total of checks for Highway/Public Works Fund (#131)

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KNOX COUNTY REGIONAL FORENSIC CENTER CONTRACT

Motion by Doe Jarvis, seconded by Dana Wampler to approve the contract for Knox County Regional Forensic Center.



REGIONAL FORENSIC CENTER

AND

HAMBLEN COUNTY

AGREEMENT FOR MEDICAL EXAMINER SERVICES

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

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

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

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

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

- 1. SCOPE OF SERVICES. Knox County Regional Forensic Center, through its Medical Examiner, will perform post mortem examinations with autopsy and issue related reports on each case referred by County and related services as requested by the County.
 - a. County shall:
 - i. Notify RFC, verbally and in writing, of anticipated changes in current on scene medical investigator and or county medical examiner or coroner personnel.
 - ii. Notify county medical investigators, county coroner(s), and county medical examiner that all cases reported to the medical examiner's office may be discussed with RFC staff while county officials are present at the death scene, or as soon as practical when communication is limited by geography, to ensure quality, uniform death investigation and protect evidence against contamination and loss. RFC will make qualified recommendations for case disposition to be considered at the discretion of County Medical Examiner.
 - iii. Ensure that county medical investigators, county coroners, and county medical examiners meet the qualifications as set out in Tenn. Code Ann.§ 38-7-104 and RFC standard operating procedures.
 - iv. Maintain the capacity to conduct death investigations 365 days a year, 7 days a week, 24 hours a day in accordance with the requirements of Tenn. Code

Page 1 of 5

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

- v. Ensure death investigations are conducted in accordance with Tennessee statutes, rules, guidelines, policy, and procedures by review of reports produced by RFC.
- vi. Provide/maintain body transportation services that have capacity to respond to death scenes in a timely manner and transport the body directly from the scene to the RFC when an autopsy is ordered.
- vii. Replenish disposable items for the field medical investigators such as evidence bags, body bags, identification tags with chain of custody documentation, and personal protective equipment.
- viii. Ensure that the on-scene medical investigators have access to a computer and a digital camera to facilitate transfer of case reports and scene/decedent photographs to the RFC.
- ix. Ensure that the on-scene medical investigators have the capacity to call the RFC while at the scene and/or establish alternative communication if remote region prohibits cell or land line use *(i.e. dispatch)*.
- x. Ensure that on-scene medical investigators respond to scenes in a timely manner (generally within 30 minutes of notification of death).
- b. RFC shall:
 - i. Provide consulting services to county medical examiner, medical investigators, and county coroner(s) 365 days per year, 7 days per week, 24 hours per day, in order to determine medical examiner jurisdiction and recommend case disposition based on the guidelines of death investigation set forth by the National Institute of Justice and the RFC.
 - ii. Maintain National Association of Medical Examiners ("NAME") Accreditation.
 - iii. Conduct death investigations in accordance with Tennessee statutes, rules, guidelines, policies, and procedures.
 - iv. Dispatch a forensic pathologist, forensic anthropologist, or medical investigator employed by R F C to select death scenes (homicides, infant/child deaths, and unusual circumstances) upon request.
 - v. In conjunction with the Tennessee Office of Chief Medical Examiner, provide initial and continuing forensic training for county medical investigators, county coroner(s), and county medical examiners.
 - vi. Provide reports to County Mayor's Office documenting use of service, quality of Page 2 of 5

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

- 2. FEES. County will present a properly executed Order for Autopsy and pay a fee per case in the amount listed in Schedule A. This agreement may remain in place with changes in Schedule A after a 90 day notice of fee change has been sent to County.
- 3. ADDITIONAL SERVICES. Any additional postmortem toxicology, expert criminal testimony, molecular laboratory testing, including but not limited to genetic, DNA and X-Rays shall be the financial responsibility of County. If performed by Knox County Regional Forensic Center, an additional fee for these services will be incurred. County will be given an opportunity to approve all additional services and fees prior to RFC providing the additional services. See Schedule A for list of additional RFC fees.
- 5. **RESPONSIBILITY FOR ADDITIONAL FEES.** County shall be responsible for all charges regarding the transportation of said body.
- 6. INVOICE. Knox County shall invoice County for its charges after the completion of each autopsy.
- 7. **PAYMENT PERIOD.** The charges shall be paid by County within thirty (30) days of receipt of said invoice.
- 8. **TERMIINATION.** Either party may terminate this Agreement upon a ninety (90) day written notice to the other party.
- 9. **TERM.** This agreement shall remain valid and in effect after signing by both parties. Amendments to services can be made as needed and will be in effect after signing by both parties. Fee schedule amendments will be made as needed and will be in effect 90 days after notification.
- 10. LIABILITY. Knox County Regional Forensic Center and its Medical Examiner shall have no liability for services rendered beyond those specifically enumerated herein.
- 11. GOVERNING LAW; FORUM; SERVICE OF PROCESS; VENUE. This Agreement shall be governed by the laws of the State of Tennessee both as to interpretation and performance. The Chancery Court and/or the Circuit Court of Knox County, Tennessee shall have exclusive and concurrent jurisdiction of any disputes, which arise hereunder.
- 12. BINDING EFFECT. This Agreement shall be binding upon the parties hereto and their respective successors and assigns and, except as otherwise set forth herein, shall inure to the benefit of only the parties hereto.

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- 13. COUNTERPARTS; FACSIMILE SIGNATURE; ELECTRONIC STORAGE. This Agreement may be executed in multiple counterparts with the same effect as if the signatories executing the several counterparts had executed a single document and all such executed counterparts shall together constitute one and the same instrument. Signatures submitted by facsimile or other electronic means shall be accepted as originals in the absence of a valid reason to doubt their authenticity. The original of this document, including any and all signature page(s), may be scanned and stored in a computer database or other electronic format and the original(s) destroyed, and any printout or other output readable by human sight, the reproduction of which accurately reproduces the original of this document, may be used for any purpose as if it were the original, including proof of the content of the original writing.
- 14. NOTICES. Any notice required or permitted to be given hereunder may be given by personal delivery or by registered or certified mail, and if given by mail, shall be deemed sufficiently given when deposited in the United States Mail, proper postage prepaid, registered or certified, return receipt requested, and addressed as follows:

| DEC |
|-----|
| RIU |
| |

John M. Lott, MS, RN Senior Director Knox County Regional Forensic Center 2761 Sullins Street Knoxville, TN 37919

Email: john.lott@knoxcounty.org

Phone: 865-215-8028 Fax: 8675-215-8020 The Honorable Bill Brittain Mayor of Hamblen County 511 West Second North Street Morristown, TN 37814

COUNTY

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

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

| HAMBLEN COUNTY, TENNESSEE |
|--|
| By: |
| Bill Brittain Mayor of Hamblen County |
| Date: |
| Hamblen County Contract No.: Approved as to legal form: |
| By: |
| Date: |
| |

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SCHEDULE A: REGIONAL FORENSIC CENTER FEE SCHEDULE FOR ADDITIONAL SERVICES

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

| | Service | FEE |
|---|---|---|
| 1 | | \$1,575.00 |
| - | Autopsy | J1,575.00 |
| | Includes: Autopsy, External Exam, Final Autopsy Report, Microbiology | |
| | and Toxicology Reports. Special tests and expert testimony in a criminal trial are additional costs. | |
| | Bio-Seal Services | \$175.00 |
| | | \$175.00 |
| 2 | External Examination | \$790.00 |
| | Includes: External Exam Report | |
| | Bio-Seal Services | \$175.00 |
| | | |
| 3 | Additional Testing | |
| | Professional Fees Minimum Charge per Hour | \$790.00 |
| | Lab Test Costs will be added at Cost plus 17% for handling and | TBD AT TIME OF |
| | processing (fee determined at time of service) | SERVICE |
| | Transportation and Shipping Cost at Cost (fee determined at time of | TBD AT TIME OF |
| | service) | SERVICE |
| 4 | Expert Testimony | |
| | Retainer Fee - Medical Examiner, Pathologist, Anthropologist | \$1,500.00 |
| | | ······ |
| | Deposition Fee - Medical Examiner, Pathologist, Anthropologist | <u></u> |
| | Two hours of preparation and review of case materials (Two Hour Min) | |
| | | \$1,500.00 |
| | Third hour and each hour thereafter | \$1,500.00 |
| | Third hour and each hour thereafter | |
| | | |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist | \$525.00 |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter | \$525.00 \$1,500.00 |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter Testimony as an expert/consultant per hour | \$525.00 \$1,500.00 \$525.00 |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter | \$525.00 \$1,500.00 \$525.00 \$600.00 |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter Testimony as an expert/consultant per hour | \$525.00 \$1,500.00 \$525.00 \$600.00 \$315.00 |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter Testimony as an expert/consultant per hour Travel (portal to portal) cost per hour | \$525.00 \$1,500.00 \$525.00 \$600.00 \$315.00 TBD AT TIME OF |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter Testimony as an expert/consultant per hour Travel (portal to portal) cost per hour | \$525.00 \$1,500.00 \$525.00 \$600.00 \$315.00 TBD AT TIME OF SERVICE |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter Testimony as an expert/consultant per hour Travel (portal to portal) cost per hour Per Diem (per current year GSA rates for the area) Hotel/Travel Accommodations provided by client | \$525.00 \$1,500.00 \$525.00 \$600.00 \$315.00 TBD AT TIME OF SERVICE TBD AT TIME OF |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter Testimony as an expert/consultant per hour Travel (portal to portal) cost per hour Per Diem (per current year GSA rates for the area) Hotel/Travel Accommodations provided by client Deposition Fee - RFC Staff (Investigators, Autopsy Technicians, | \$525.00 \$1,500.00 \$525.00 \$600.00 \$315.00 TBD AT TIME OF SERVICE TBD AT TIME OF |
| | Third hour and each hour thereafter Case/Trial Testimony - Medical Examiner, Pathologist, Anthropologist Two hours of Preparation and review of case materials Third hour of Preparation/Review and each hour thereafter Testimony as an expert/consultant per hour Travel (portal to portal) cost per hour Per Diem (per current year GSA rates for the area) Hotel/Travel Accommodations provided by client | \$525.00 \$1,500.00 \$525.00 \$600.00 \$315.00 TBD AT TIME OF SERVICE TBD AT TIME OF |

Page 1 of 4

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SCHEDULE A: REGIONAL FORENSIC CENTER FEE SCHEDULE FOR ADDITIONAL SERVICES

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

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SCHEDULE A: REGIONAL FORENSIC CENTER FEE SCHEDULE FOR ADDITIONAL SERVICES

| | SCHEDULE A: RFC FEE SCHEDULE FOR SERVICES | |
|----------|--|-----------------------------|
| | Service | FEE |
| | | |
| | Additional Testing | \$1,050.00 |
| | Professional Fees Minimum Charge per Hour | TBD AT TIME OF |
| | Lab Test Costs will be added at Cost plus 17% for handling and | SERVICE |
| | processing (fee determined at time of service) | TBD AT TIME OF |
| | Transportation and Shipping Cost at Cost (fee determined at time of | SERVICE |
| | service) | |
| 7 | On-Scene Services | |
| <u> </u> | On-scene services | Hourly Charge will be |
| | | (Salary plus benefits |
| | Personnel (Medical Examiner, Forensic Anthropologist, Medical | plus 17%) for each |
| | Investigator, etc) | person |
| | | TBD AT TIME OF |
| | Mileage (GSA approved rate for Knox County) | SERVICE |
| | | |
| 8 | Anthropology | \$225.00 |
| | Examination of Skeletal Remains, Single bone | \$2,200.00 |
| | Examination of Skeletal Remains, Complete | \$2,200.00 |
| | Examination of Skeletal Remains, Partial | |
| | Exhumation, per day | \$1,800.00 |
| [| Exhumation Autopsy, unnatural death | \$3,500.00 |
| | Trauma Evaluation in Skeletal Remains, per case | \$1,000.00 |
| | Evaluation of Blood Spatter Patterns, from photo | \$150.00 |
| | Evaluation of Blood Spatter Patterns, on scene analysis per hour | \$175.00 |
| | Dental Charting & Full Mouth X-ray | \$350.00 |
| | Dental Comparison for Identification | \$500.00 |
| | Bite-mark Examination & Comparison | \$700.00 |
| | | |
| 9 | Facility Use Fee (for approved programs) Facility Use Fee (conference room) per 4 hours | \$500.00 |
| | Facility Use Fee (conference room) if over 4 hours | \$1,000.00 |
| | Facility Cleaning Fee | \$100.00 |
| | Facility Use Deposit Fee | \$250.00 |
| | | |
| 10 | Morgue Use Fee | |
| | If a body is left in the morgue by a county, hospital or other institution | |
| | over 10 days after receiving a call that the body is ready for pickup, | 625 / day = 40 = 10 |
| | there is a per day fee. The fee will be assessed beginning at midnight | \$25 / day after 10 |
| | following the 10th day of the pickup call. The fee is assessed for the | days \$50 / day after 30 |
| | entire day beginning at midnight. There is no pro-rating of the fee. | days |
| | After 30 days, the fee is \$50 per day. | |
| 1 | | 1 |





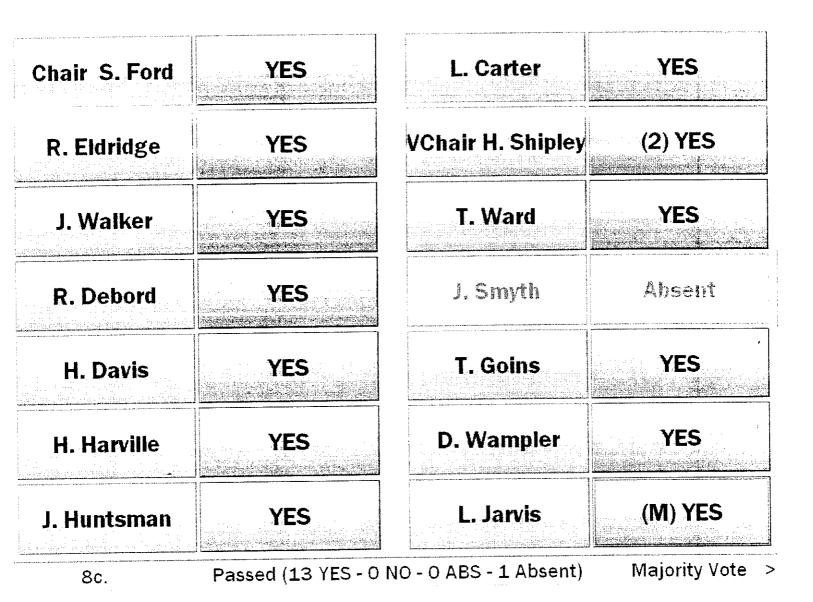
SCHEDULE A: REGIONAL FORENSIC CENTER FEE SCHEDULE FOR ADDITIONAL SERVICES

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

) J

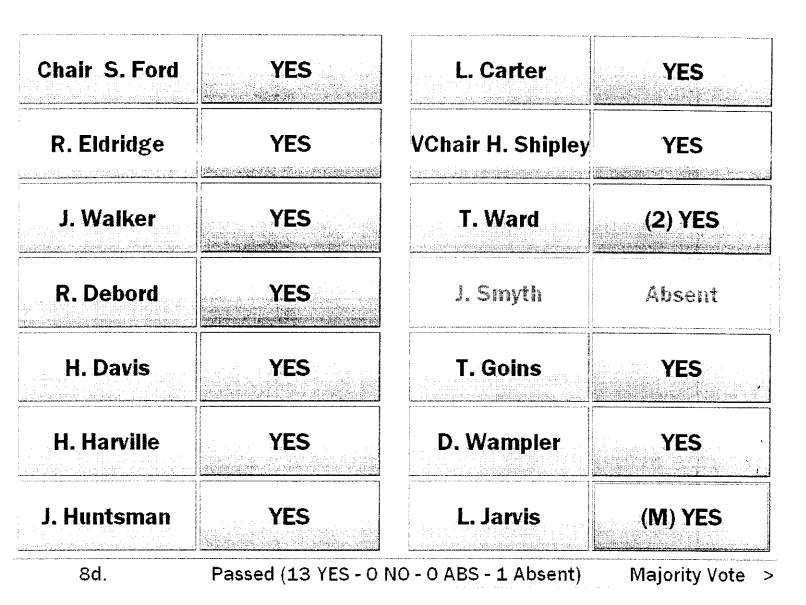
POSTAGE CONTRACT FOR COURTHOUSE

Motion by Doe Jarvis, seconded by Howard Shipley to approve the four year postage machine contract with Pitney Bowes for the Hamblen County Courthouse.



POSTAGE CONTRACT FOR JUSTICE CENTER

Motion by Doe Jarvis, seconded by Taylor Ward to approve the four year postage machine contract with Pitney Bowes for the Hamblen County Justice Center.



BUDGET AMENDMENT FUND #122

Motion by Doe Jarvis, seconded by Taylor Ward to approve the budget amendment for Fund #122 in the amount of \$9,000.





2015

Hamblen County Commission

#122

Year

JULY Month

Fund

DEPT: DRUG ENFORCEMENT

| Account Number | Description | ase | Decrease |
|--|---|-------------|----------|
| | UG ENFORCEMENT Increase Appropriations | · · · · · · | |
| | lotor Vehicles 9, nassigned | 000 | 9,000 |
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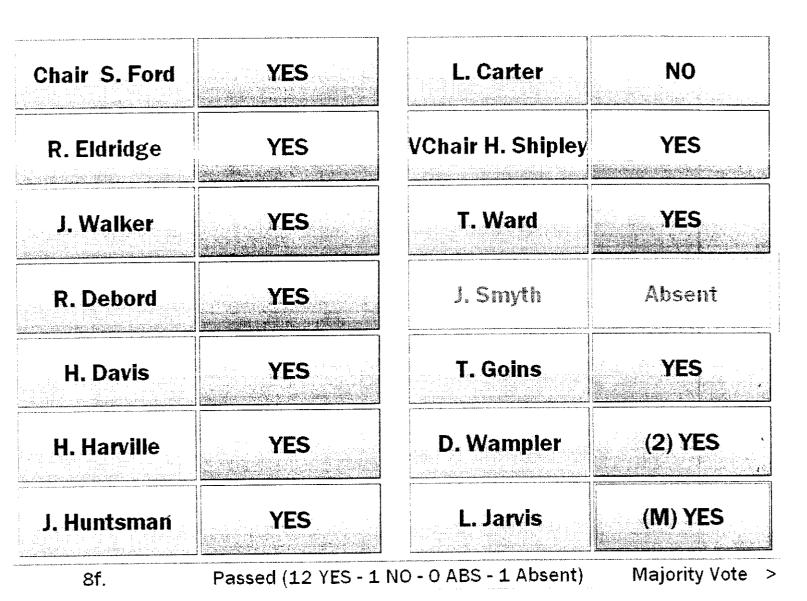
| nassigned fund balance to approxima | | | ······································ |
|--|----------|-----|--|
| | | | |
| | | | |
| 0-1-2/12/ | -AM | | , |
| gnature: Const: Volue His | Moory | | Finance Department Only: |
| PtolAL d. | A Moorth | | Finance Department Only: iewed by: |
| mature: Copt: Worker His de : Pater / admin | tapter. | Rev | |

July 23, 2015 Commission Meeting

•))

ENGINEERING CONTRACT-WARRENSBURG ROAD BRIDGE PROJECT

Motion by Doe Jarvis, seconded by Dana Wampler to suspend the 10-day rule and to award the contract for the Warrensburg Road bridge project on July 31, 2015.



Voting against

None

BUDGET AMENDMENT-FUND #101 Motion by Doe Jarvis, seconded by Dana Wampler to approve the budget amendment for fund #101 in the amount of \$9803.

Voting for Larry Carter Hubert Davis Randy DeBord Rick Eldridge Stancil Ford Tim Goins Herbert Harville Joe Huntsman Doe Jarvis Howard Shipley Johnny Walker Dana Wampler Taylor Ward

Absent John Smyth



Hamblen County Commission

Fund

Month JULY Year

#101

2015

VARIOUS

DEPT:

| Account Number | Description | Increase |
|---|---|----------|
| VARIOUS | | |
| 52400.349 - County Trustee's Office | Printing & mailing of delinquent notices | 926 |
| 52500.334 - County Clerk's Office | Maintenance agreement for software & hardware | 2,516 |
| 52500.709 - County Clerk's Office | 2 printers | 2,243 |
| 52600.317 - Data Processing | Web Hosting & annual .GOV domain name fee | 366 |
| 53300.435 - General Sessions Court I | Three printer cartridges | 52 |
| 53400.334 - Chancery Court | Maintenance agreement for TNCis computer system | 585 |
| 53500.435 - Juvenile Court | Maintenance agreement for software | 150 |
| 54110.355 - Sheriff | Lodging - Murfreesboro conference | 286 |
| 54210.355 - Jail | Lodging - FTO conference | 100 |
| 54210.435 - Jail | Office Supplies | 1,277 |
| 54610.435 - County Coroner / Medical Examiner | To purchase a fax machine and cartridge | 202 |
| 56700.599 - Parks and Fair Boards | To cut three trees down that lightning struck | 1,100 |
| a construction of the second se | | |
| Advantas. Mikini sa | | |
| ** Local revenues will be the funding source** | ···· | |
| | | |
| | | |
| | | 3,80 |

Brief Descriptions of issue:

During a period when a continuation budget is in effect, no agency or entity receiving county funds shall encumber funds in any month in excess of the allotment for a comparable month in the preceding fiscal year without county legislative body approval. Requires that any such approval include a corresponding funding source to cover the excess expenditures.

The above referenced departments have purchase requisitions in excess of their allotment from July 2014; therefore we are requesting the County Commission approve the encumbrance of these items, which will cause the July 2015 encumbrances to exceed the July 2014 allotment by the amounts listed above. This increase does not change the FY15/16 appropriations, and a budget amendment is not required. Local revenues will be the funding source.

Signature:

Title :

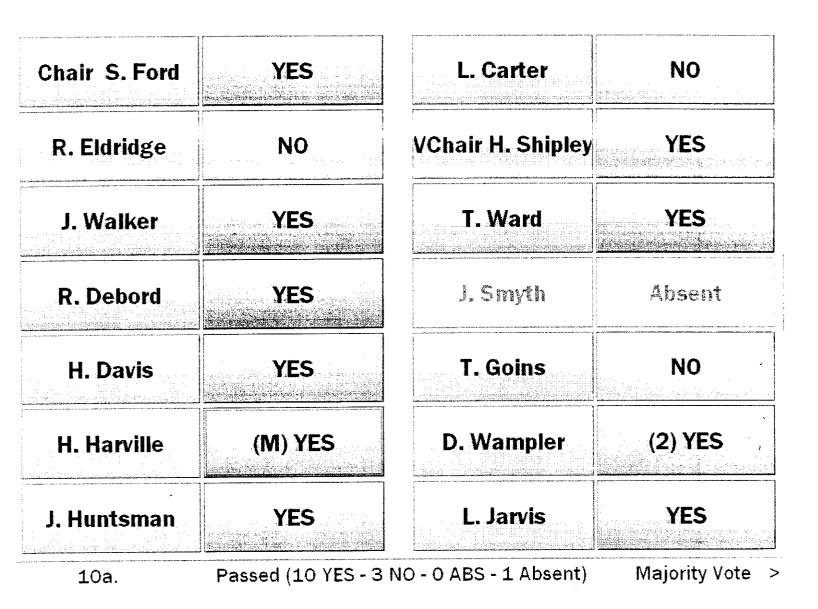
Michelle Wood Finance Director 7.23.2015

For Finance Department Only: Reviewed by: Budget Amendment:

Date:

MORRISTOWN HAMBLEN HUMANE SOCIETY CONTRACT

Motion by Herbert Harville, seconded by Dana Wampler to approve the contract with the Morristown-Hamblen Humane Society.



AGREEMENT

THIS AGREEMENT is made this 24th day of <u>Juy</u>, 2015 by and among CITY OF MORRISTOWN, TENNESSEE, a municipal corporation, created by the Private Acts of the Tennessee Legislature for 1903, Chapter 103 ("CITY"); HAMBLEN COUNTY, TENNESSEE, a political subdivision of the State of Tennessee ("COUNTY"); and MORRISTOWN-HAMBLEN HUMANE SOCIETY, a non-profit agency created by Charter on July 19, 1972 ("MHHS"), which is operated by a board of directors ("BOARD").

WHEREAS

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

TERMS AND CONDITIONS

IT IS THEREFORE AGREED BY AND AMONG THE PARTIES THAT:

- (a) Animal Control Services. During the term of this Contract, including extensions and renewals, the MHHS shall provide animal control services that will include, but are not limited to, a) enforcement of all state and local animal laws, ordinances and resolutions, b) investigate and prosecute animal cruelty and neglect complaints, c) respond to animal complaint calls from citizens, d) impound strays, e) assist local law enforcement with incidents when animals are involved, f) respond to emergency animal calls placed with the Emergency Communication District (E911) when an animal or a human is eminently in danger.
- (b) Animal Shelter Services. During the term of this Contract, including extensions and renewals, the MHHS shall provide animal shelter services that will include, but are not limited to, a) housing and care for all stray dogs and cats from citizens of

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

- (c) Education Services. MHHS will provide public education programs to promote spay/neuter issues, questions and/or concerns. It will also help educate the public about how to resolve animal behavior issues that are causing problems for pet owners and/or their families.
- (d) Board. During the term of this Contract, including extensions and renewals thereof, the Board shall consist of thirteen (13) members, eight of whom shall be selected by MHHS; the City Mayor, or his designee; the County Mayor, or his designee; a Hamblen County citizen who may reside in the city, appointed by the City Mayor; a Hamblen County citizen who may reside in the City, appointed by the County Mayor; and a citizen appointed by City Council who may not be an employee or officer of the City or County. If there should be a conflict between the MHHS bylaws and this provision, MHHS shall amend its by-laws to conform with this agreement.
- (e) Tax exempt status. MHHS shall maintain a 501(c)(3) tax exempt status with the Internal Revenue Service.
- (f) Budget and Financial reports. During the term hereof and any renewal term, MHHS shall submit to the Mayors' offices as part of the governments' annual budget process, a proposed budget for the subsequent fiscal year along with its appropriation requests. During each fiscal year, MHHS shall submit monthly financial reports to the Mayors' offices by the 15th day of the subsequent month beginning with the yearend report for the 2014-15 fiscal year.
- (g) Accounting reports. During the term of this Contract, including extensions and renewals thereof, MHHS shall conduct a separate accounting report of funds received for fines, adoption fees, rescue reimbursements/operations, building donations, and all other funds.
- (h) Audit. MHHS shall have a financial audit completed for the 2014-15 fiscal year and shall submit said audit report to the Mayors' offices.
- (i) Sunshine law. During the term of this contract and any extension or renewal thereof, MHHS shall comply with the Tennessee Open Meetings and Open Records Acts as applicable in all respects.
- (j) Minutes of meetings. MHHS shall submit board minutes to the Mayors within two (2) weeks after the meetings.

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

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

- (m)Termination. Any party may terminate this contract for cause by providing written notice of the cause alleged to entitle the notifying party to terminate the contract. If the alleged cause is not corrected within thirty (30) days of notification, the notifying party may declare default and terminate the contract on a date certain which shall not be less than thirty (30) days. During the notice period, MHHS agrees to continue providing care for the animals until the notice period expires. Thereafter, it shall be the responsibility of the City and County to care for the animals and comply with their obligations concerning animal control. Once the notice period expires, MHHS agrees to give the City and County access to the premises to care for the animals. In the event of termination, all requirements of MHHS to report to the City and/or County, based upon this Contract, shall terminate.
- (n) Purchase of Assets. If this contract is not renewed by any party beyond June 30, 2016, the MHHS has the options to: a) keep its physical assets and move them to another location; or, 2) sell the physical assets to the City and County for a sum of \$30,000. The items include, but are not limited to, all the equipment, fixtures, vehicles and supplies used in IVIIIHS's daily operation. An inventory of the physical assets will be taken within ten (10) days following the execution of this agreement. MHHS and the City/County have the option to negotiate the sale of equipment purchased during the term of the contract.

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

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- (p) Debts of MHHS. In the event of a termination or non-renewal of this agreement, the City and County shall not he responsible for any outstanding debts, including loans, unpaid payroll or payroll taxes, and accounts payable accumulated through the effective date of termination or end of the contract term.
- (q) Delegation of authority. MHHS shall, during the term hereof, assume the rights, duties and responsibilities as Morristown's Animal Control Authority, as defined in the City's Animal Control Ordinance.
- (r) Fees. All of the fees paid by animal owners associated with impoundment of their animals shall be collected by MHHS and become the sole property of MHHS.
- (s) Indemnification. MHHS shall indemnify and hold the City and County harmless from any claims, losses or liability which may arise from the MHHS's operations or acts of its employees, officers and directors.
- (t) Term. Unless earlier terminated pursuant to this agreement, the term shall commence as of July 1, 2015, ending at midnight June 30, 2016. This agreement will automatically renew for a period of one (1) year on July 1, 2016 unless any party notifies the others in writing no less than 60 days prior to the end of the term that it does not wish to renew the agreement
- (u) Use of facilities. During the term hereof, MHHS shall be entitled to the use of the City's current shelter facilities on Dice Street and maintain reasonable office hours at the shelter for the convenience of the public.
- (v) Funding. During the term hereof funding shall be in monthly installments with the City contributing eleven thousand four hundred ninety dollars and eighty-three cents (\$11,490.83) per month and the County contributing eleven thousand one hundred and twenty five dollars (\$11,125.00) per month. Payments shall be made on or before the 15th day of each month.
- (w) Independent contractors. In performing their duties and exercising their rights hereunder. the parties shall be deemed to be acting as independent contractors.
- (x) Binding parties. This agreement shall be binding on the parties hereto, their successors and assigns.

EXECUTED on the day and date first above appearing.

CITY OF MORRISTOWN, TENNESSEE ("CITY") By: GARY CHESNEY, MAYOR

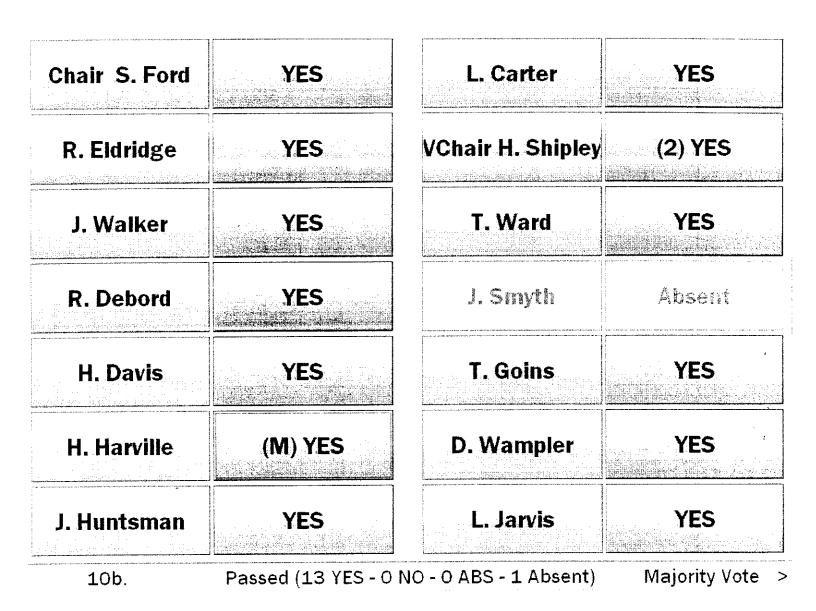
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HAMBLEN COUNTY, TENNESSEE ("COUNTY") By: BILL BRITTAIN, MAYOR

MORRISTOWN-HAMBLEN HUMANE SOCIETY ("MHHS") By: MICHAEL BRATTON, PRESIDENT

ITEMS TO SURPLUS

Motion by Herbert Harville, seconded by Howard Shipley to surplus the following items from the various departments as listed:



County Clerk

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

Clerk and Master

- 4 Desks
- 4 Small Tables

Election Commission

• 1 Cannon Printer

Sheriff's Department

2006 Ford Expedition

BUDGET COMMITTEE

Motion Herbert Harville, seconded by Dana Wampler to approve the budget committee's action to present the budget to the Legislative Body.



The Legislative Body recessed and opened as public hearing for the intent to exceed the certified tax rate.

The Public hearing closed and reconvened as Hamblen County Legislative Body.

There upon, meeting recessed until Friday, July 31, 2015 at 5:00 p.m.

REGULAR CALENDAR

Thursday, July 23, 2015 Hamblen County Legislative Body

| Order # | Vote | Item |
|---------|------|---|
| 1 | | Recognition/Presentations (Chairman Stancil Ford) |
| | | a. Lakeway Tree Service Recognition |
| | | b. Employee Recognition |
| 2 | T | Appointments and Nominations (Chairman Stancil Ford) |
| | | a. None |
| | | |
| 3 | | Public Official Bonds (Chairman Stancil Ford) |
| | | a. None |
| 4 | | Convene as Hamblen County Beer Board |
| | | a. Beer Permit for Big A Market, 1504 Alpha Valley Home Road, Morristown, TN |
| | | |
| | | Reconvene as Hamblen County Legislative Body |
| | | |
| 5 | Voto | Beer Permit Vote a. Beer Permit for Big A Market, 1504 Alpha Valley Home Road, Morristown, TN |
| | Vote | a. Deer Permit for big A Market, 1904 Alpha Valley Home Road, Morristown, TV |
| 6 | | Calendar and Rules Committee Report (Chair John Smyth) |
| | Vote | a. Approval of Consent Calendar Items |
| | Vote | b. Approval of Regular Calendar Items |
| | | A constant of Constant Color day (Chairman Changil Found) |
| 7 | 1 | Approval of Consent Calendar (Chairman Stancil Ford) a. Consent Calendar |
| | Vote | a. Consent Calendar |
| 8 | | Finance Committee (Chair Louis "Doe" Jarvis) |
| / | Vote | a. Approval of Monthly Checks – June 2015 |
| | Vote | b. Knox County Regional Forensic Center Contract |
| | Vote | c. Postage Contract for Courthouse |
| | Vote | d. Postage Contract for Justice Center |
| | Vote | |
| | Vote | f. Engineering Contract – Warrensburg Road Bridge Project |
| 9 | | Jail Study Committee (Chair Rick Eldridge) |
| | | a. Jail Study Committee Report |
| | | |
| 10 | | Public Services Committee (Chair Herbert Harville) |
| | Vote | a. Morristown-Hamblen Humane Society Contract |
| | Vote | b. Items to Surplus |
| 11 | ļ | Budget Committee (Chair Herbert Harville) |
| 11 | Vote | |
| | Vote | |
| 12 | 1 | Recess as Hamblen County Legislative Body Open Public Hearing (Chairman Stancil Ford) |
| | | a. Public Hearing - Intent to Exceed the Certified Tax Rate |
| | | Close Public Hearing, Reconvene as Hamblen County Legislative Body (Chairman Stancil Ford) |
| | | Recess Meeting and Reconvene on Friday, July 31, 2015 at 5:00 p.m. – Large Courtroom Hamblen County |
| 15 | | Courthouse (Chairman Stancil Ford) |
| | | |
| | | |
| | | |
| | | Regular Calendar Continued on Page 3 |