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.

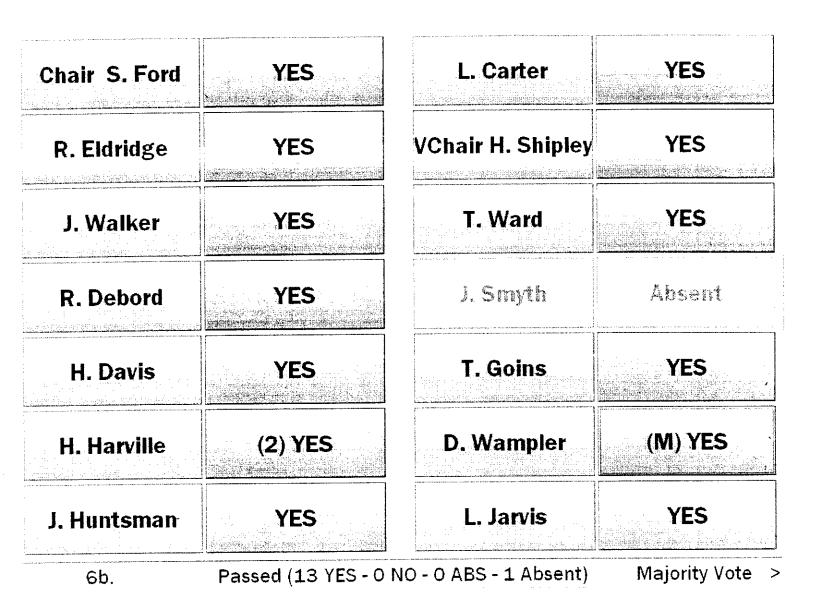
hair S. Ford YES		ΝΟ	
YES	VChair H. Shipley	YES	
YES	T. Ward	YES	
YES	.i. Smyth	Absent	
YES	T. Goins	YES	
YES	D. Wampler	(2) YES	
NO	L. Jarvis	(M) YES	
	YES YES YES YES	YES YES YES YES YES YES YES D. Wampler	

<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

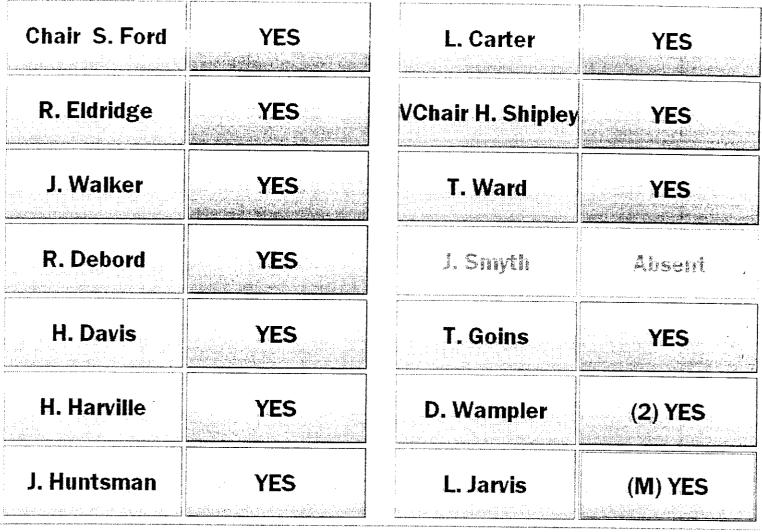
Motion by Dana Wampler, seconded by Herbert Harville to approve the regular calendar items.



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

>

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						

J J

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
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

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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	
-		

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

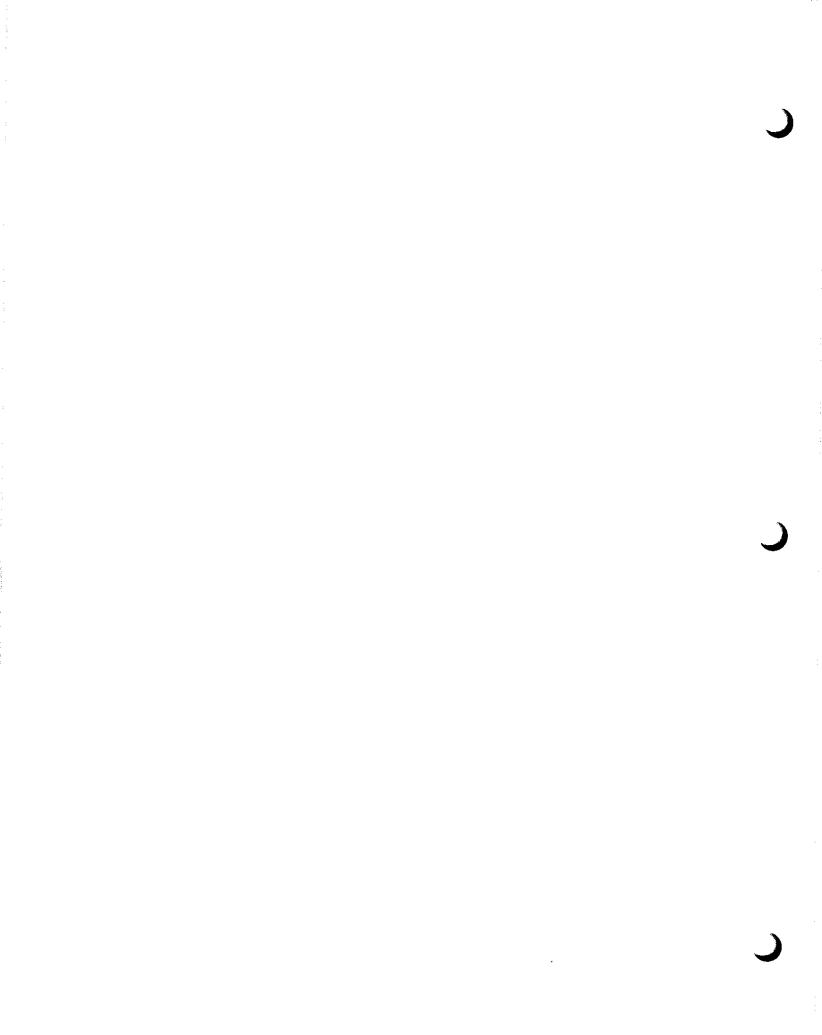
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RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT LEGAL SERVICES RENDERED - JUNE, 2015

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	
1	
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

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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

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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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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
······································			
		14,100	14,2

Brief Descriptions of issue:
To reclassify appropriations in order to purchase Honor Guard Uniforms and additional equipment needed.

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
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
			······
		1 ²¹ 1	
		500	

Brief Descrip	ons of issue:	
To reclassify	ppropriations for repair of dryer.	
······		

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
			· · · · · · · · · · · · · · · · · · ·
and the second			
		·····	
		170	

Brief Descriptions of issue;			
To reclassify appropriations for	r communication and	custodial supplies.	
· · · · · · · · · · · · · · · · · · ·			

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
	······································		
	w ////////////////////////////////////		

			Section 1997 States
		Zā	

Brief Descriptions of issue:	
To reclassify appropriations for additional maintenance at the College Square M	all Office.
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
·····			
			·
. <u></u>			
		2,625	2,6

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

		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			
		<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
····· · · · · · · · · · · · · · · · ·			
	per en	•	
	· · · · · · · · · · · · · · · · · · ·		
·			
der den men men den son er er er er er er en mer ansam	na mananana harana any sara ana any sana any sa		· · · · · · · · · · · · · · · · · · ·
	n ar eile eile eile eile eile eile eile eil		
		E.19	L

<u>Brief Descrip</u>	ions of issue:	
To reclassify	ppropriations due to increase in insurance premium.	

1		

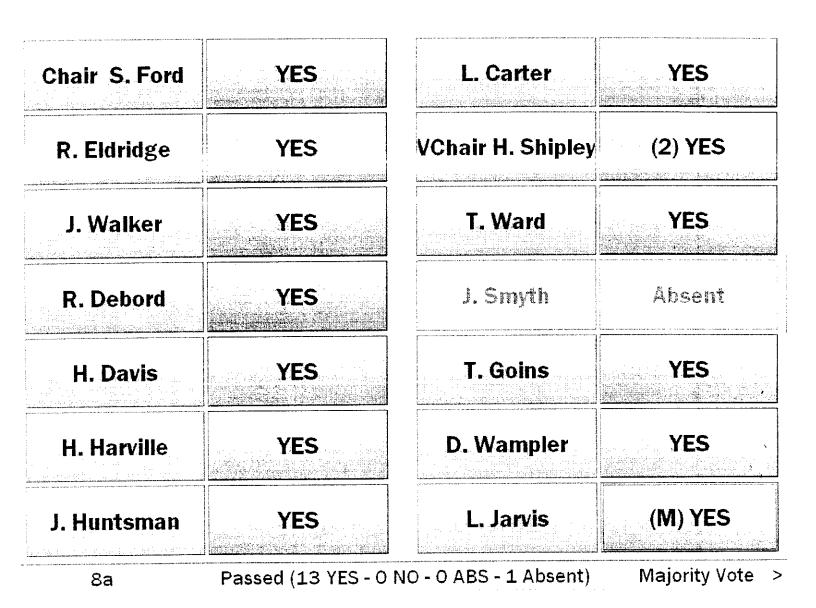
Requesting	g Department
Signature:	Pourg til De
Title :	HAMBOEN COUNTY ROAD SUPT.
Date:	6-30-15

Approval by County Mayor Signature: Title : Date:

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

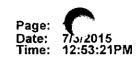
MONTHLY CHECK APPROVAL

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





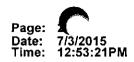
COMMISSION AP OVAL LISTING MONTHLY CHECKS



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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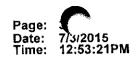


ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51500	435	Office Supplies	2015-06-11	1010251225	English Mountain Spring Water			20.00
51500	•••••	Election Commission	********************			Total:	10	3,659.61
51600	307	Communication	2015-06-11	1010251217	Century Link/Business Services			0.92
51600	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

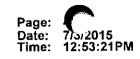


ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paic
		Other Facilities		******	**************	Total:	22	57,475.71
51010	554	Rentals	2015-06-18	1010251271	Canon Solutions America, Inc			139.09
	351	Office Supplies	2015-06-18		Suntrust Bankcard, NA			78.84
51910 51910	435 	Preservation Of Records				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

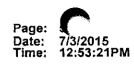


ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amou	unt Paid
52600		Data Processing			Total:	4 17	7,342.41
52900	307	Communication	2015-06-04	1010251206	Verizon Wireless		35.37
52900	307	Communication	2015-06-11	1010251211	AT&T		225.28
52900	307	Communication	2015-06-11	1010251217	Century Link/Business Services		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



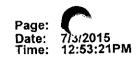
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АССТ	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2015-06-25	1010251342	Taylor, Judy A	20.00
53100	194	Jury And Witness Expense	2015-06-25	1010251343	Waites, Michael L	20.00
53100	194	Jury And Witness Expense	2015-06-25	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

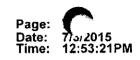


ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amou	Int Paid
53400	435	Office Supplies	2015-06-11	1010251223	County Record Services			44.83
53400	435	Office Supplies	2015-06-11		English Mountain Spring Water			5.00
53400	435	Office Supplies	2015-06-11		University Products, Inc			111.90
53400	435	Office Supplies	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

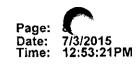


ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2015-06-18	1010251303	Sipe, Josh	69.00
54110	355	Travel	2015-06-18	1010251304	Suntrust Bankcard, NA	498.00
54110	355	Travel	2015-06-25	1010251350	Bullington, Melissa A	69.00
54110	355	Travel	2015-06-25	1010251363	Lane, Reuben	69.00
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



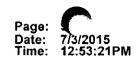
АССТ	OBJ	NAME	DATE	Check Nbr	Description		Amount Pai
54210	335	Maintenance And Repair Service - Buildings	2015-06-04	1010251197	TMS - Marlin		2,685.5
54210	335	Maintenance And Repair Service - Buildings	2015-06-11		Fastenal Company		12.9
54210	335	Maintenance And Repair Service - Buildings	2015-06-11	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)

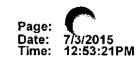
COMMISSION AN OVAL LISTING MONTHLY CHECKS



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

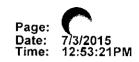
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2015-06-25	1010251356	E & A Monogram	52.28
55110	309	Contracts With Government Agencies	2015-06-25	1010251359	English Mountain Coffee	127.90
55110	309	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

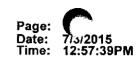
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July 23, 2015 Commission Meeting Total of checks for General Euror With Regular Calendae 10,336.36

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

COMMISSION AN OVAL LISTING MONTHLY CHECKS

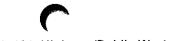


96,050.37

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

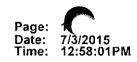
Total of checks for Solid Waste/Sanitation Fund #(116)

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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





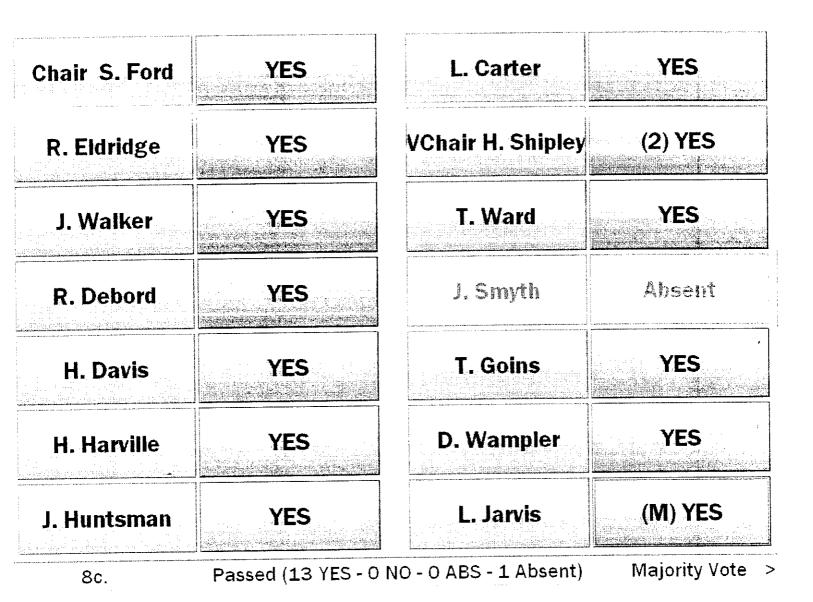
SCHEDULE A: REGIONAL FORENSIC CENTER FEE SCHEDULE FOR ADDITIONAL SERVICES

	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

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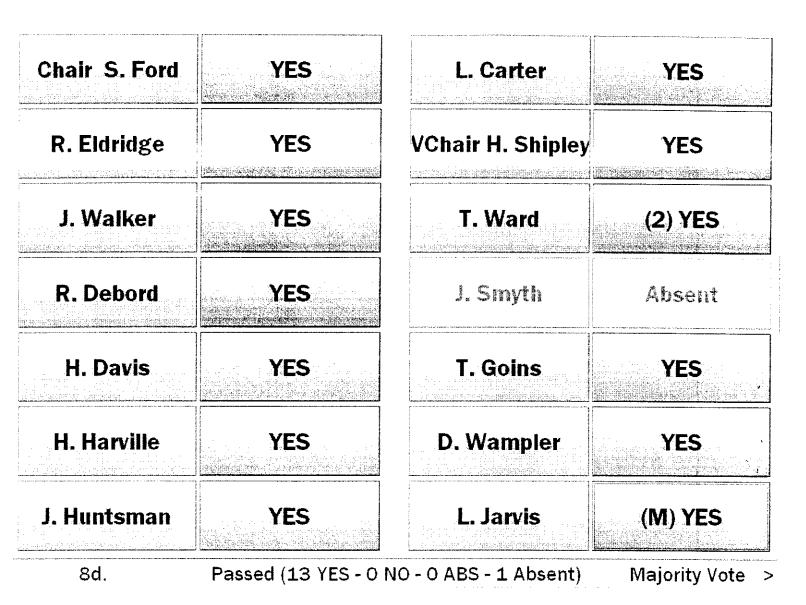
POSTAGE CONTRACT FOR COURTHOUSE

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
A		^	
·			
	······································		
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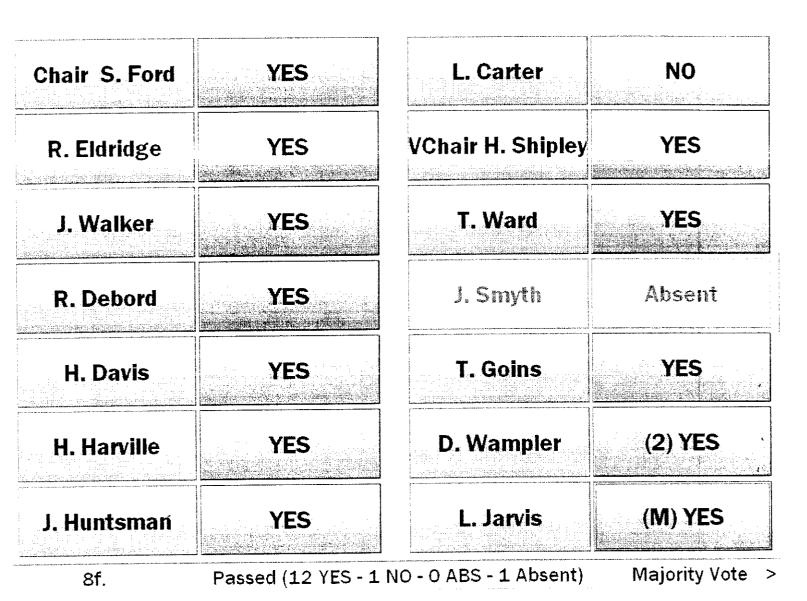
nassigned fund balance to approxima			······································
0-1-2/12/	-AM		,
gnature: Const: Volue His	Moory		Finance Department Only:
PtolAL d.	A Moorth		Finance Department Only: iewed by:
mature: Copt: Worker His de : Pater / admin	tapter.	Rev	

July 23, 2015 Commission Meeting

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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 :

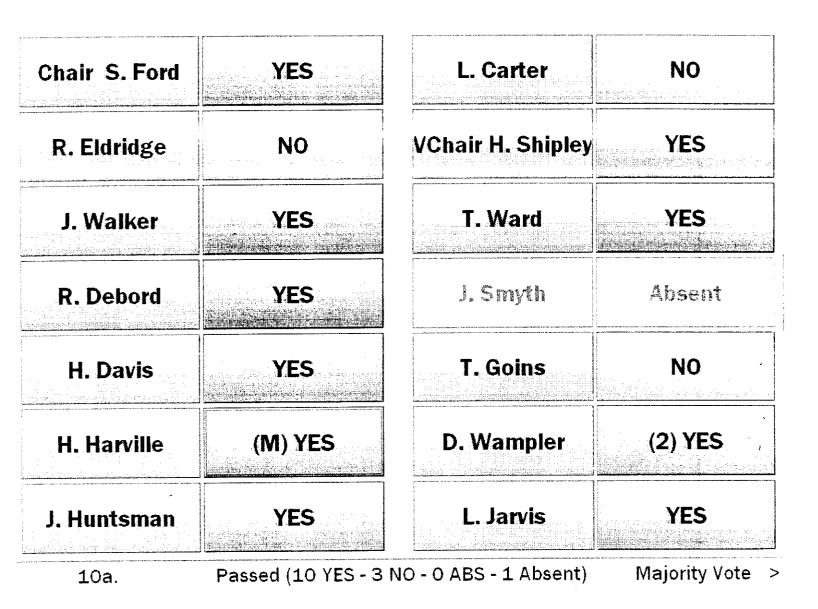
Michelle Wood Finance Director 7.23.2015

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

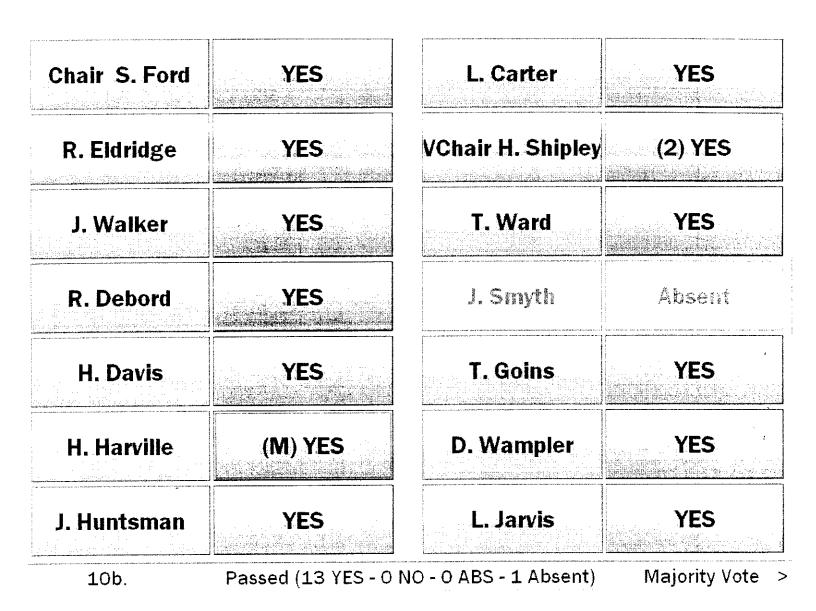
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HAMBLEN COUNTY, TENNESSEE ("COUNTY") By: BILL BRITTAIN, MAYOR

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

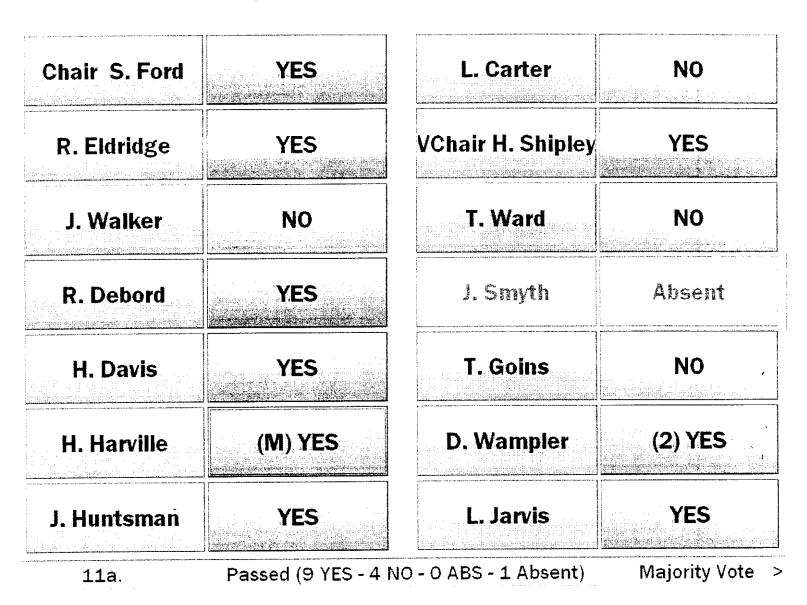
• 1 Cannon Printer

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