HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, December 15, 2016
5 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Rick Eldridge*

Prayer – *Pastor Scott Helton, Bethel Baptist Church*

Pledge of Allegiance - *Commissioner Larry Carter*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Rick Eldridge

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. Employee Years of Service Recognition
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Nominations / Appointments (Commission Chairman Rick Eldridge)** a. None
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. None
5		**Calendar and Rules Committee Report (Chair Hubert Davis)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
6		**Approval of Consent Calendar (Commission Chairman Rick Eldridge)**
	Vote	a. Consent Calendar
7		**Audit Committee (Chair Tim Goins)**
	Vote	a. Approval of Hamblen County Government Audit for Fiscal Year Ending June 30, 2016
8		**Finance Committee (Chair Herbert Harville)**
	Vote	a. Approval of Monthly Checks November 2016
	Vote	b. Contract with East Tennessee Development District
	Vote	c. Donation of Cantwell Property to Hamblen County Government
	Vote	d. Lease Agreement – Disc Golf Course at Panther Creek State Park
	Vote	e. Bids/Proposals – 2017 Garbage Truck with Dump Body
		f. Budget Amendments
	Vote	I. Sheriff's Department, Fund #101 - $1,939
	Vote	II. Sheriff's Department, Fund #101 - $500
	Vote	g. Budget Amendment - Hamblen County Board of Education Amendment #2 - $217,587.14
9		**Public Services Committee (Chair Howard Shipley)**
	Vote	a. Resolution Requesting Tennessee General Assembly Name the TBI Facility in Madison County After the Late TBI Agent De'Greaum "Dee" Frazier in Commemoration of His Death in the Line of Service
	Vote	b. Surplus of Items – County Clerk's Office
10		**Public Comment – General (Commission Chairman Rick Eldridge)**
11		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. Committee Meetings: January 9, 2017 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: January 19, 2017 @ 5 p.m. at Courthouse
12		**Adjournment (Commission Chairman Rick Eldridge)**

Thursday, December 15, 2016

Hamblen County Government
Calendar & Rules Committee
Monday, December 5, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:
Howard Shipley Tim Goins Hubert Davis Herbert Harville Dana Wampler

Members Absent:
Rick Eldridge

Call to Order
Chair Hubert Davis called the meeting to order at 12:13 p.m.

Visitors
None

Review of Regular Calendar
Motion (Herbert Harville/Tim Goins, all in favor) to approve the Regular Calendar as presented.

Review of Consent Calendar
Motion (Tim Goins/Herbert Harville, all in favor) to approve the Consent Calendar items as presented.

Adjournment
There being no further business, the meeting adjourned at 12:14 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Jail Study Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
CALENDAR & RULES COMMITTEE

Hubert Davis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Tim Goins
Member

Herbert Harville
Member

Dana Wampler
Member

AGENDA

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

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

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

4. **New Business** - *Chairman Hubert Davis*
   a. Review of Regular Calendar Items – *Chairman Hubert Davis*
   b. Review of Consent Calendar Items – *Chairman Hubert Davis*

5. **Adjournment** – *Chairman Hubert Davis*

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 17, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2016	Finance Committee
4	Planning Commission Building Permit Log – November 2016	Finance Committee
5	County Attorney Invoices – November 2016	Finance Committee
6	Coroner's Monthly Report – November 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Drug Court ($20)	Finance Committee
8	2016 COPS Hiring Program Application Letter	Finance Committee
9	Morristown-Hamblen Humane Society Reports – October 2016	Public Services Committee
10	Longevity and Education/Military Pay (12/5/16)	Personnel Committee

Thursday, December 15, 2016

Be It Remembered that the Legislative Body for Hamblen County, Tennessee met at its regular meeting November 17, 2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Reverend David Hawkins, Nolichucky Baptist Association.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

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

Roll Call Quorum: 8 Present Voters: 12 8 YES Needed >

Convene as Hamblen County Beer Board

Beer Permit for Dollar General store #16767, 2258 Springvale Road, Morristown, TN

Reconvene as Hamblen County Legislative Body

Beer Permit Vote

Motion by Doe Jarvis, seconded by Taylor Ward to approve the Beer Permit For Dollar Store #16767, 2258 Springvale Road, Morristown TN

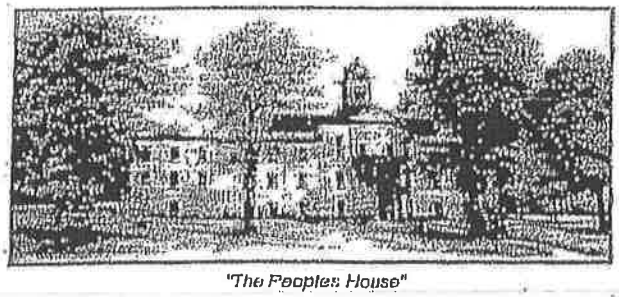
Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	(2) YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	Absent	D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
J. Huntsman	NO	VChair H. Shipley	YES
L. Carter	NO		

6.a Passed (11 YES - 2 NO - 0 ABS - 2 Absent) Majority Vote >

HAMBLEN COUNTY
Government

511 West Second North Street • Morristown, Tennessee 37814
Phone (423) 586-1809 • Fax: (423) 587-9700

HAMBLEN COUNTY
Received
OCT 18 2016
MAYOR'S OFFICE



"The Peoples House"

October 7, 2016

TO ALL COUNTY COMMISSIONERS:

Enclosed please find a beer permit application for Dollar General Store #16767, 2258 Springvale Rd., Morristown, TN. The business owner is Dolgencorp, LLC, Chad Eads, Manager. This application is to be considered at the November 17, 2016 commission meeting. The business is located in the 10th commission district.

Thank you.

(16767)

Date 10-4-16
Rcpt # 0036283

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE COUNTY OF Hamblen

ON-PREMISES PERMIT _____
OFF-PREMISES PERMIT X
ON- AND OFF- PREMISES PERMIT _____
MANUFACTURER'S OR DISTRIBUTOR'S PERMIT _____
TEMPORARY (SPECIAL EVENT) PERMIT _____

Hamblen County Clerk
511 W. Second North St.
Morristown, TN. 37072

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 *et seq.*, AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) Dolgencorp, LLC
2. Type of applicant (check one): Person____ Firm____ Corporation____ Joint-stock Company____ Syndicate____ Association____ LLC ✓
3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet, if needed): See Attachment #1

If the owner is an individual, answer questions 4, 5 and 6. Otherwise, proceed to question 7.

4. What is your present home address? n/a
5. Previous address(es) within the last ten years (use additional sheet if necessary) n/a
6. Date of birth n/a Home telephone n/a
7. Applicant's business telephone 615-855-4000
8. Under what name will this business operate? Dollar General Store # 16767
9. Give business address and geographical location 2258 Springvale Rd. Morristown, TN. 37813
10. Describe the nature of the business you will operate General Merchandise Retail
11. Name and address of person to receive annual tax notices and any other communication Dollar General Store #16767, Attn: Tax/Licensing 100 Mission Ridge, Goodlettesville, TN. 37072
12. Name and address of property owner (if other than business owner) _____

13. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary) n/a.

14. Give the name, date of birth, and address of any manager other than the applicant Chad Ends 11/09/68 209 Molton Circle, Gray, TN. 37615

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted not, to our knowledge.

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee yes. If yes, specify where, when, and why See attachment #2

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location n/a.

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer within (2,000 feet) of a church, school, or other place of public gathering.

18. Give the name and address of the church or other place of worship nearest to your business. Bethel Baptist Church, 3030 Bethel Rd, Morristown, TN. 37813

19. Give the name and address of the school nearest to your business. Union Heights Elementary School 3366 Old Enka Hwy., Morristown, TN. 37813

Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within (300 feet) of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business. Ray & Wilma Smith, 2250 Webb dr., Morristown, TN. 37813

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES

16767

WITH PUBLIC HEALTH, SAFETY, AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 22 day of September, 2016.

Notary Public

My Commission Expires: July 8, 2016

CARISA MURRELL STATE OF TENNESSEE NOTARY PUBLIC DAVIDSON COUNTY

NOTICE: A non-refundable $250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of $100.00 is imposed on the business of selling, distributing, storing, or manufacturing beer in this state. The tax is due each January 1 and is payable to the Hamblen County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

DOLLAR GENERAL

Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072
U.S.A.

09/07/2016

To: Hamblem County Clerk- Beer Board Committee

Attn: Beer Board Committee

ATTACHMENT 1

The applicant entity, Dolgencorp, LLC is a wholly owned subsidiary of Dollar General Corporation ("Dollar General") which is a publicly traded entity.

During the course of applying for thousands of alcoholic beverage licenses for store locations in at least 25 states, some of the alcoholic beverage license applications have been denied for one reason or another. Only a small minority of the over 6.000 alcoholic beverage licensed locations held by Dollar General Subsidiaries have had their licenses suspended due to violations. To my knowledge, none of the alcoholic beverage licenses held by any Dollar General subsidiary have ever been revoked.

DOLLAR GENERAL

Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072
U.S.A.

09/30/2016

To: Hamblem County Clerk

Attn: Beer Board Committee

ATTACHMENT 2

The applicant entity, Dolgencorp, LLC, is a wholly owned subsidiary of Dollar General Corporation ("Dollar General"). During the course of applying for thousands of alcoholic beverage licenses for store locations in at least 25 states, some of the alcoholic beverage license applications have been denied for one reason or another. Only a small minority of the over 6,000 alcoholic beverage licensed locations held by Dollar General Subsidiaries have had their licenses suspended due to violations. To my knowledge, none of the alcoholic beverage licenses held by any Dollar General subsidiary have ever been revoked.

Dollar General is currently operating 640 stores within the state of TN. 373 of those locations are currently licensed for beer. Since beer sales began in 2009 through November 10, 2015 Dollar General has only received one denial and four suspensions. Details are as follows:

The specific suspensions and denials in the state of Tennessee are as follows:

Dollar General Store 14708- Denied at Beer Board Meeting due to public protest
Dollar General Store 3495- License suspended for 14 days due to sales to minor
Dollar General Store 14728 - License suspended for 30 days due to sales to a minor
Dollar General Store 1252 - License suspended for 30 days due to sales to a minor
Dollar General Store 9679- License suspended for 30 days due to sales to a minor

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 10/4/16

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Chad Gads

DATE OF BIRTH: 11/9/68

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO. SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

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

DOLGENCORP, LLC

A manager-managed Kentucky Limited Liability Company
(Formerly known as Dolgencorp, Inc. – converted from Corporation to LLC)
Action by Written Consent August 12, 2016 showing the below Officers

Sole Member

Dollar General Corporation

List of Managers

Larry J. Gatta	Manager
James W. Thorpe	Manager

List of Officers

Steven R. Deckard	Chief Executive Officer
John Garratt	Chief Financial Officer
Daniel J. Nieser	Senior Vice President, Real Estate and Store Development
Anita C. Elliott	Senior Vice President and Controller
Michael J. Kindy	Senior Vice President, Global Supply Chain
Steve Sunderland	Senior Vice President, Store Operations
Barbara Springer	Vice President and Treasurer
Aaron Hawkins	Assistant Treasurer
Caleb Smith	Secretary

Rev 8-18-2016 prepared by Tax-Licensing

TENNESSEE DEPARTMENT OF REVENUE

CERTIFICATE OF REGISTRATION

DOLLAR GENERAL STORE # 16767
ATTN: TAX DEPT-SALES TAX
100 MISSION RDG
GOODLETTSVLLE TN 37072-2171

COPY

June 23, 2016

Account Type: SALES&USE
Account No.: 107067309
Filing Status: MONTHLY

We have received and processed your application for registration. Your valid certificate is attached below. This certificate must be publicly displayed at the location for which it is issued. The account number on this certificate is used by the department to identify your account and must be shown on all reports and correspondence. The reverse side of this certificate contains important information regarding change and/or cancellation instructions. This certificate is not assignable and is valid only for the person (entity) to whom it is issued.

T.C.A. 67-6-607 Unauthorized Use of Certificate

It is a class C misdemeanor for any person having a certificate of registration to:

(1) Use such certificate for the purpose of purchasing tangible personal property subject to the tax herein levied except for resale, unless authorized to do so by other provisions of this chapter and the rules and regulations adopted pursuant thereto; or

(2) Use or consume any tangible personal property purchased or otherwise acquired under the certificate of registration and subject to the privilege taxes herein levied without paying the privilege taxes.

Reporting

All sales and use tax returns must be filed and associated tax payments must be paid electronically. You are required to file your monthly, quarterly, or annual return, according to your filing frequency, even if no tax is due. If your business opens after the 20th of the month, do not file a separate return covering only the days remaining in the month. Rather, include those days on the return covering your first full filing period.

Penalty & Interest

In order to avoid the penalty and interest, all returns must be filed and all associated tax payments must be made on or before the due date for the reporting period.

DETACH HERE AND DISPLAY IN PUBLIC AREA

TENNESSEE DEPARTMENT OF REVENUE
CERTIFICATE OF REGISTRATION
SALES&USE

This certificate must be publicly displayed

DOLLAR GENERAL STORE # 16767
2258 SPRINGVALE DR
MORRISTOWN, TN 37813

Account Type: SALES&USE
Account No.: 107067309
Effective Date: August 1, 2016

Richard H. Roberts
COMMISSIONER OF REVENUE

Penny Petty, HAMBLEN COUNTY CLERK

LICENSE
0357051

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: Check: 15.00 Check No.: 5080843 Change:
TAMMY wk03 Drawer: 28 Site: 1
Work Date: 06/27/2016

DETACH THIS PORTION FOR CONFIDENTIAL FILE

Penny Petty
HAMBLEN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0357051

STANDARD BUSINESS TAX LICENSE

Mailing	Location
74166 DOLLAR GENERAL STORE # 16767	DOLLAR GENERAL STORE # 16767
100 MISSION RIDGE GOODLETTSVILLE, TN 37072	2258 SPRINGVALE RD MORRISTOWN, TN 37813

LARRY GATTA

LOCAL ACCOUNT NUMBER	74166
STATE ACCOUNT NUMBER	
TRANSACTION NUMBER	
CLASS	02
SALES TAX NUMBER	0

ISSUE DATE	06/27/16
TAX PERIOD	STARTED - 07/24/2016
PAYMENT DUE BY	4/15/2017
EXPIRATION DATE	5/15/2017

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

Tammy McAmis
DEPUTY CLERK SIGNATURE TAMMY wk03 Drawer:28 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

Consent Calendar Items

Motion by Howard Shipley, seconded by John Smyth to approve the Consent Calendar items.

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

7.a. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Motion by Taylor Ward, seconded by Stancil Ford to add to regular calendar to Surplus service Weapon Glock model 17 under Public Services.

Voting For:

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

Absent:

Hubert Davis

Motions Passed. Unanimously

Motion by Howard Shipley, seconded by Stancil Ford to add to regular calendar Longevity Pay/ Education /Military Pay personal under Personnel Committee Report.

Voting For:

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

Absent:

Hubert Davis

Motions Passed. Unanimously

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – October 13, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Operating Summaries – October 2016	Finance Committee
4	Planning Commission Building Permit Log –October 2016	Finance Committee
5	County Attorney Invoices – October 2016	Finance Committee
6	Coroner's Monthly Report – October 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor 1. General Fund (Fund 101) a. Parks and Fair Boards ($48) b. Sheriff's Dept. ($1,000)	Finance Committee
8	2016 COPS Hiring Program Application Letter	Finance Committee
9	Morristown-Hamblen Humane Society Reports – September 2016	Public Services Committee
10	Longevity and Education/Military Pay	Personnel Committee

Thursday, November 17, 2016

CERTIFICATE OF ELECTION 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 NOVEMBER 17, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAULINE L. ALGHAMDI	610 COLONIAL DR MORRISTOWN TN 37814	423-587-9882	511 N.CUMBERLAND ST. MORRISTOWN TN 37814	423-587-9882	RLI
2. KATHY ALLEN	2711 LANTER DRIVE MORRISTOWN TN 37814	423-736-9036	1600 E AJ HWY MORRISTOWN TN 37814	423-586-4320	RLI
3. LORI L. ALLEN	121 BOONE RD NEWPORT TN 37821	682-202-2912	400 WEST MAIN STREET MORRISTOWN TN 37814	423-200-3706	MERCHANT BONDING COMPAI
4. GAYLE BALDWIN	1554 BOARDWALK CIRCLE MORRISTOWN TN 37814	423-312-4515	2329 E MORRIS BLVD MORRISTOWN TN 37813	4232003557	MERCHANTS
5. DANIEL LYNN BOWLIN	4226 WILLOW WAY MORRISTOWN TN 37814	423-748-0363	ONE MAHLE DRIVE MORRISTOWN TN 37815	423-318-3296	STRATE INSURANCE GROUP, INC.
6. CAITLYN SUE BUTLER	2021 N SIZER AVE #179 JEFFERSON CITY TN 37760	865-985-8451	700 W 1ST NORTH ST MORRISTWN TN 37814	423-581-9390	STATE FARM
7. JAMIE MARVIN CARDEN	1147 PULLEN ROAD WHITESBURG TN 37891	423-307-7365	55 BROAD STREET ASHEVILLE NC 28801	865-540-0801	TRAVELERS INSURANCE
8. CHRISTINE L COLEY	1606 WILDERNESS DR TALBOTT TN 37877	423-307-1544	245 ST JOHNS RD MORRISTOWN TN 37814	423-581-3237	MERCHANTS BONDING CO.
9. RITA D DAVIS	747 RAINBOW CIRCLE MORRISTOWN TN 37814	423-736-7121	308 COLLIER DR SEVIERVILLE TN 37862	8652866000	STATE FARM
10. ROBERT DRAKE	1125 CLARENCE LANE MORRISTOWN TN 37814	865-621-7368	4190 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY COMPANY
11. WALTER D FRYE	2787 BRITT LANE MORRISTOWN TN 37814	423-231-2917	1960 W A J HWY MORRISTOWN TN 37814	423-586-0606	TRAVLERS CASUALITY & SURETY C
12. BOBBIE L. LAKINS	7630 BYRON DR. TALBOTT TN 37877	423-312-5156	407 W. 5TH N. ST. MORRISTOWN TN 37814	423-581-6700	FARM BUREAU OF HAMBLEN C
13. THOMAS RAY PACK	2215 CROSS CREEK DRIVE MARYVILLE TN 37803	--	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	CNA
14. SHERRY H PRICE	3475 SPRING CREEK DRIVE MORRISTOWN TN 37814	423-586-1307	1750 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-2204	STRATE INSURANCE
15. ELIZABETH ANN WALKER	1326 HUGH DRIVE MORRISTOWN TN 37813	423-587-1904	1326 HUGH DRIVE MORRISTOWN TN 37813	423-312-2495	STATE FARM INSURANCE
16. KRISTI LEANN WEBBER	619 BAYE ROAD RUTLEDGE TN 37861	423-231-4052	245 ST. JOHNS ROAD MORRISTOWN TN 37814	423-581-3237	NATIONAL NOTARY ASSOCIATION
17. BRENDA DALTON WILLIAMS	516 EAST FIRST NORTH STREET MORRISTOWN TN 37814	423-586-8331	6688 WEST A. J. HWY TALBOTT TN 37877	423-312-0505	ERIE INSURANCE 0 0
18. MEGAN JACLYN WILLIAMS	4486 LAKESHORE DR. BEAN STATION TN 37708	--	221 EAST MAIN ST. MORRISTOWN TN 37816	423-586-7613	HAROLD NICHOLS JOEY NICHOLS

Oxtab 63 10-10-16 11-8-16

HAMBLEN COUNTY COURT CLERK TENNESSEE

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11-8-16 Return to Regular Calendar
DATE

HAMBLEN COUNTY A^ UNTS & BUDGETS
GENERAL ND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2016

Sel:	Year	Fu	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Page: 1
Date: 11/5/2016
Time: 3:04 pm

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100	County Commission	183,440.00	12,655.51	55,398.00	23,293.00	104,749.00	57.10%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,545.00	17,007.74	60,891.59	5,601.35	145,052.06	68.57%
101	51400	County Attorney	31,293.00	4,713.98	10,768.31	0.00	20,524.69	65.59%
101	51500	Election Commission	327,833.00	16,879.50	97,290.35	12,099.59	218,443.06	66.63%
101	51600	Register Of Deeds	298,692.00	21,672.42	78,904.88	18,457.84	201,329.28	67.40%
101	51720	Planning	246,818.00	17,456.83	70,042.15	5,596.74	171,179.11	69.35%
101	51760	Geographical Information Systems	45,000.00	14,566.15	14,566.15	0.00	30,433.85	67.63%
101	51810	Other Facilities	802,180.00	55,009.71	251,010.15	43,640.52	507,529.33	63.27%
101	51910	Preservation Of Records	33,342.00	1,676.89	17,622.86	1,134.39	14,584.75	43.74%
101	52100	Accounting And Budgeting	354,332.00	23,513.26	98,053.15	10,361.72	245,917.13	69.40%
101	52200	Purchasing	53,766.00	4,121.66	14,532.66	0.00	39,233.34	72.97%
101	52300	Property Assessor's Office	394,688.00	28,708.98	103,992.16	17,979.64	272,716.20	69.10%
101	52310	Reappraisal Program	139,232.00	4,096.66	15,062.27	5,600.00	118,569.73	85.16%
101	52400	County Trustee's Office	366,492.00	24,426.54	102,717.08	16,167.55	247,607.37	67.56%
101	52500	County Clerk's Office	691,645.00	46,250.63	187,990.52	3,515.73	500,138.75	72.31%
101	52600	Data Processing	124,090.00	8,858.93	27,813.58	12,065.78	84,210.64	67.86%
101	52900	Other Finance	293,406.00	24,529.92	91,518.70	10,002.41	191,884.89	65.40%
101	53100	Circuit Court	869,385.00	59,350.24	250,480.36	8,396.86	610,507.78	70.22%
101	53300	General Sessions Court	434,814.00	33,496.96	122,275.51	847.67	311,690.82	71.68%
101	53330	Drug Court	146,910.00	9,011.18	35,206.45	4,569.35	107,134.20	72.93%
101	53400	Chancery Court	364,570.00	34,855.40	117,317.95	7,666.25	239,585.80	65.72%
101	53500	Juvenile Court	297,757.00	26,620.22	88,980.49	2,259.39	206,517.12	69.36%
101	53920	Courtroom Security	618,254.00	48,637.92	165,575.03	8,567.57	444,111.40	71.83%
101	54110	Sheriff's Department	3,034,005.00	251,194.63	863,871.37	78,406.23	2,091,727.40	68.94%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	0.00	359.00	0.00	3,001.00	89.32%
101	54210	Jail	3,941,130.00	328,053.57	1,235,236.56	247,204.05	2,458,689.39	62.39%
101	54220	Workhouse	91,009.00	7,558.72	27,818.85	0.00	63,190.15	69.43%
101	54250	Work Release Program	197,730.00	15,425.80	53,736.34	1,725.00	142,268.66	71.95%
101	54310	Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	94,602.00	7,214.24	24,147.44	2,116.38	68,338.18	72.24%
101	54490	Other Emergency Management	169,793.00	42,448.13	84,896.26	0.00	84,896.74	50.00%
101	54510	Inspection And Regulation	7,377.00	322.95	1,291.80	2,500.00	3,585.20	48.60%
101	54610	County Coroner/Medical Examiner	118,000.00	8,857.31	25,865.97	25,500.01	66,634.02	56.47%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY A[illegible]UNTS & BUDGETS
GENERAL [illegible]ND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2016

Sel:	Year	Fi...	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	686,163.00	52,231.47	171,981.75	15,066.29	499,114.96	72.74%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	44,500.00	0.00	89,000.00	66.67%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	70.00	140.00	0.00	4,860.00	97.20%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	95.32	903.10	0.00	109,596.90	99.18%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	13,265.00	0.00	26,735.00	66.84%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	56700	Parks And Fair Boards	266,594.00	19,392.01	74,912.47	17,937.60	173,743.93	65.17%
101	56900	Other Social, Cultural And Recreational	299,500.00	17,912.50	147,412.50	0.00	152,087.50	50.78%
101	57100	Agricultural Extension Service	153,927.00	35,562.97	35,684.64	112,597.66	5,644.70	3.67%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,981.00	3,805.82	14,101.05	0.00	31,879.95	69.33%
101	57800	Storm Water Management	27,500.00	134.86	134.86	25.14	27,340.00	99.42%
101	58110	Tourism	72,550.00	5,592.50	25,476.34	0.00	47,073.66	64.88%
101	58120	Industrial Development	254,375.00	0.00	26,000.00	0.00	228,375.00	89.78%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	2,059.12	5,639.64	0.00	14,145.36	71.50%
101	58600	Employee Benefits	878,185.00	20,416.47	356,854.07	330,351.50	190,979.43	21.75%
101	58900	Miscellaneous	225,404.00	0.00	29,790.48	0.00	195,613.52	86.78%
101	73300	Community Services	5,500.00	0.00	5,000.00	0.00	500.00	9.09%
101	91110	General Administration Projects	57,000.00	0.00	0.00	32,332.50	24,667.50	43.28%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	329,000.00	0.00	0.00	217,522.55	111,477.45	33.88%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	-37,921.07	11,207.92	0.00	-11,207.92	0.00%

December 15, 2016 Return to Regular Calendar

HAMBLEN COUNTY A^ JNTS & BUDGETS
GENERAL ND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,104,346.00	$ 1,329,669.55	$ 5,621,404.76	$ 1,301,108.26	$ 12,181,832.98	63.76%

HAMBLEN COUNTY A' UNTS & BUDGETS
SOLID WASTE/ ITATION (116)
EXPENDITURE REPORT
REPORT DATE: 10/31/2016

Sel:	Year	F...	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	116	50000	000	00	000	0000	000
Thru:	2016	116	99999	999	99	999	9999	999

Page: 1
Date: 11/5/2016
Time: 3:04 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,300,438.00	166,322.30	624,468.70	125,204.60	1,550,764.70	67.41%
		$ 2,300,438.00	$ 166,322.30	$ 624,468.70	$ 125,204.60	$ 1,550,764.70	67.41%

HAMBLEN COUNTY A^ JNTS & BUDGETS
HIGHWAY ND (131)
EXPENDITURE REPORT
REPORT DATE: 10/31/2016

Sel:	Year	Fn	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	131	50000	000	00	000	0000	000
Thru:	2016	131	99999	999	99	999	9999	999

Pag.. 1
Date: 11/5/2016
Time: 3:04 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	425,853.00	23,375.64	128,028.79	39,524.08	258,300.13	60.65%
131	62000 Highway And Bridge Maintenance	1,148,745.00	69,790.00	270,788.71	37,287.31	840,668.98	73.18%
131	63100 Operation And Maintenance Of Equipment	326,167.00	34,231.07	116,209.86	21,951.84	188,005.30	57.64%
131	66000 Employee Benefits	43,540.00	140.98	28,691.48	0.00	14,848.52	34.10%
131	68000 Capital Outlay	750,800.00	0.00	0.00	162,868.06	587,931.94	78.31%
		$ 2,695,105.00	$ 127,537.69	$ 543,718.84	$ 261,631.29	$ 1,889,754.87	70.12%

October	2016													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
14-638	10/6/16	Lester	screened porch	4260 Oak Trace Drive	$45,000.00	$180.00					$180.00	035L	B	010.00
14-639	10/5/16	Tompkins	DWMH	177 Sparks Lane	$197,760.00	$350.00					$350.00	013P	B	
14-640	10/7/16	Stone	**house (1,876 sq ft)**	2381 Boat Dock Road	$300,000.00	$1,106.00	$100.00	$75.00	$15.00		$1,296.00	039I	A	013.00
14-641	10/7/16	Greene	storage bldg commercial	7474 St Clair Road	$70,000.00	$2,640.00					$2,640.00	012		026.14
14-642	10/11/16	Rodriquez	room addition/deck	2954 Enka Hwy	$9,900.00	$145.00					$145.00	042		107.00
14-643	10/13/16	Greene	**house (1920 sq ft)**	4586 Witt View Drive	$110,000.00	$1,056.00					$1,056.00	050		148.00
14-644	10/11/16	Butterworth	accessory building	3048 Valley Home Road	$40,000.00	$225.00					$225.00	056		011.01
14-645	10/17/16	Herron	accessory building	3050 Alpha Valley Home Road	$25,000.00	$312.00		$25.00			$337.00	056		016.01
14-646	10/19/16	Southerland	storage bldg	5660 Byrd Rod	$300.00	$0.00					$0.00	018		046.04
14-647	10/20/16	Webb	addition	8276 Grove Street	$10,000.00	$100.00		$25.00			$125.00	013		034.00
14-648	10/24/16	Steisslinger	attached garage	7775 Melanie Circle	$125,000.00	$697.25		$20.00			$717.25	046F	B	004.00
14-649	10/24/16	Lawson	house (renewed void permit)	2157 Fernwood Church Road	$85,000.00	$438.50					$438.50	056		076.19
14-650	10/25/16	Schneider	**house (3042 sq ft)**	8196 Hulls Mill Road	$377,466.00	$1,834.60	$100.00	$105.00	$20.00	$30.00	$2,089.60	053		020.02
14-651	10/25/16	Christian	room addition/accessory bldg	1985 Cedar Creek Road	$3,000.00	$158.00					$158.00	018		024.00
14-652	10/25/16	Bowlin	carport cover	574 Susong Drive	$4,000.00	$25.00					$25.00	024G	A	010.00
14-653	10/18/16	Carlyle	house (1008 sq ft)	6572 Lainey Jane court	$110,000.00	$554.40	$100.00	$65.00	$15.00		$734.40	019		pt of 026.11
14-654	10/28/16	Cates	accessory building	1680 Lake Park Circle	$10,000.00	$156.00					$156.00	039K	A	050.05
14-655	10/31/16	Mongold	accessory building	Cherokee Drive	$25,000.00	$300.00					$300.00	024		079.00
	Total	**18**		**Total:**	**$1,547,426.00**	**$10,277.75**	**$300.00**	**$315.00**	**$50.00**	**$30.00**	**$10,972.75**			
Running	**Total**	**116**			**$6,107,749.00**	**$38,854.75**	**$2,400.00**	**$2,125.00**	**$390.00**	**$140.00**	**$43,659.25**			

												ETHRA	Monthly	YTD
					Total No.	Amount		Total				HOMES	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	October					
				Re-Zoning Request		$75.00		**$0.00**	Grand					
				Variance Request		$50.00		**$0.00**	Total:		**$11,222.75**			
				Plat Approval	1	$150.00		**$150.00**						
		3 lots or	more	Land Disturbance/Development		$100.00		**$0.00**	**2014-2015**					
				Use on Review	2	$50.00		**$100.00**	**Running**					
				Refunds				**$0.00**						
				Total Collected				**$250.00**	**Total:**		**$44,934.25**			
				Running Total Collected				**$1,275.00**						

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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

October 31, 2016

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 - OCTOBER, 2016

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2016.

As usual, one invoice covers our General/Miscellaneous File and three 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

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN BILL (INVOICE)-10-31-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 88
Date: 11/01/2016
Due On: 12/01/2016

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	10/03/2016	Committee meeting	0.90	$150.00	$135.00
Service	10/04/2016	Get copy of signed Injunction to Teresa West re: Reid; call to Sherry Lupien, regular cleaning up personal property taxes; e-mail from Lou Ann Sheffield re: Hefner	0.45	$150.00	$67.50
Service	10/05/2016	E-mails from and to Rachel Shelley re: Lowland, review enclosure from Welfont; research personnel issue, call to CTAS	0.85	$150.00	$127.50
Service	10/06/2016	E-mails to and from Bill Brittain re: personnel files; forward Rachel Shelley e-mail to Bill Brittain	0.25	$150.00	$37.50
Service	10/07/2016	Research open meetings notice; phone conferences with Bill Brittain	0.45	$150.00	$67.50
Service	10/11/2016	E-mails from and to Michelle Woods re: language for agreement; e-mails to and from Jeff Thompson re: audit letter; e-mail from Cindy Dibb re: 10/13 commission meeting	0.70	$150.00	$105.00
Service	10/13/2016	E-mails to and from Bill Brittain re: audit letter; commission meeting	0.60	$150.00	$90.00
Service	10/14/2016	Receive, review faxed Order from Clerk & Master re: Reid	0.10	$150.00	$15.00
Service	10/17/2016	Phone conference with Teresa West re: Reid; review fax from Teresa West re: Reid	0.35	$150.00	$52.50

Service	10/20/2016	Drafted, finalized and delivered audit letter; e-mail from Kim Shands re: Hefner	1.05	$150.00	$157.50
Service	10/24/2016	E-mail from Kim Shands re: Cloak; e-mail from Bill Brittain re: Panther Creek lease	0.10	$150.00	$15.00
Service	10/25/2016	Review Panther Creek lease; e-mails to and from Bill Brittain re: Panther Creek lease	0.35	$150.00	$52.50
Service	10/26/2016	Phone conference with Tom Strate re: law enforcement liability coverage; e-mails from and to Tom Strate, Cindy Dibb and Bill Brittain re: law enforcement liability coverage	0.70	$150.00	$105.00
Service	10/27/2016	E-mails from and to Cindy Dibb re: state inmate contract	0.20	$150.00	$30.00
Service	10/28/2016	E-mail from Bill Brittain re: state inmate contract	0.10	$150.00	$15.00
Service	10/31/2016	E-mail from Cindy Dibb re: state inmate contract; review contract for state inmate housing	0.35	$150.00	$52.50
				Total	**$1,125.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
88	12/01/2016	$1,125.00	$0.00	$1,125.00
			Outstanding Balance	**$1,125.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,125.00**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 87
Date: 11/01/2016
Due On: 12/01/2016

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	10/11/2016	Worked on property maintenance citation	0.50	$150.00	$75.00
Service	10/12/2016	Filed citation against Pressley	0.25	$150.00	$37.50
Expense	10/12/2016	Reimbursable expense: Court costs advanced for citation	1.00	$17.75	$17.75
Service	10/25/2016	Hearing on Pressley	1.00	$150.00	$150.00
				Total	**$280.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
87	12/01/2016	$280.25	$0.00	$280.25
			Outstanding Balance	**$280.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$280.25**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 86
Date: 11/01/2016
Due On: 12/01/2016

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	10/06/2016	Trip with Barry Poole to view guard rail issue	0.75	$175.00	$131.25
				Total	**$131.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
86	12/01/2016	$131.25	$0.00	$131.25
			Outstanding Balance	**$131.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$131.25**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 85
Date: 11/01/2016
Due On: 12/01/2016

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	10/05/2016	Review Sheriff social media policy	0.20	$150.00	$30.00
Service	10/18/2016	Call to Chief Mize re: social media policy	0.10	$150.00	$15.00
				Total	**$45.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
85	12/01/2016	$45.00	$0.00	$45.00
			Outstanding Balance	**$45.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$45.00**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

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

November 1, 2016

RECEIVED
NOV 02 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

East Tennessee Regional Medical Examiner
Darinka Mileusnic-Polchan, M.D., M.E.
Fax number: 865-215-8001

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of October 31, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16326	08-29-16	Mr. Christopher Peters, 23
2.	16349	09-11-16	Mr. Christopher Lawson, 46
3.	16400	10-18-16	Mrs. Courtney Sexton, 31
4.	16405	10-20-16	Mr. Jason Hodge, 29
5.	16408	10-22-16	Master Joseph Williams, 2

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

MONTHLY REPORT

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

November 1, 2016

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 October along with being on call 24/7/365, recording/maintaining statistics, prepare reports, 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/approving all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16374	10-01-16	Mrs. Pamela Adams, 62, 1884 Carroll Road
2.	16375	10-01-16	Mrs. Melva Keese, 82, Rutledge, TN
3.	16379	10-04-16	Mrs. Edna Cobble, 78, 337 Britton Drive
4.	16380	10-04-16	Miss. Lureve Cornett, 94, 260 Tannie Drive
5.	16382	10-04-16	Mr. Charles Arwood, 87, 1825 Sulphur Springs Road
6.	16383	10-07-16	Mrs. Joyce Russell, 72, 5975 North Second Street
7.	16384	10-07-16	Mrs. Irene Davidson, 84, 1757 Fisher Road
8.	16385	10-07-16	Mr. Jerome Dingman, 77, 450 Neil Circle
9.	16386	10-10-16	Mrs. Lois McAmis, 81, 1780 Mullins Road
10.	16388	10-11-16	Mr. Walford Fugate, 77, 2290 Raritin Drive
11.	16390	10-12-16	Mr. Jack Cline, 79, 6185 Wintergreen Road
12.	16391	10-13-16	Mr. George Cook, Jr., 82, 7716 East Andrew Johnson Highway
13.	16392	10-13-16	Mrs. Edith Horner, 80, 4200 McClister Road
14.	16394	10-14-16	Miss. Jane Samuels, 61, 2619 Lakemore Drive
15.	16397	10-17-16	Ms. Linda Masengill, 69, 6322 Cotton Tail Lane
16.	16402	10-19-16	Mrs. Laura Murrell, 79, 5353 Old Highway 11E
17.	16406	10-21-16	Mr. Omer Collins, 59, 2828 Boatmans Mountain Road
18.	16409	10-24-16	Mr. Robert Householder, 77, Bean Station, TN
19.	16410	10-24-16	Mr. William Saylor, 77, 2425 Brights Pike
20.	16411	10-25-16	Mrs. Clara Atkins, 81, 816 Choctaw Lane
21.	16412	10-26-16	Mr. William Beckett, 84, 5320 Old Highway 11E
22.	16417	10-31-16	Mrs. Judy Ussery, 71, 1230 McFarland Avenue

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

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: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

November 1, 2016

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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16381	10-04-16	Ms. Mary White, 73, 1109 Sulphur Springs Road
2.	16389	10-11-16	Mr. Gary Collins, 60, 621 East Morris Blvd
3.	16398	10-17-16	Mr. Glenn Holt, 73, 1247 Savannah Drive
4.	16399	10-17-16	Mr. Joel Miller, 88, 234 Saint Johns Road
5.	*16400	10-18-16	Mrs. Courtney Sexton, 31, 2032 Fairview Road
6.	16403	10-20-16	Mrs. Willia Parkey, 59, Tazewell, TN
7.	16404	10-20-16	Mrs. Geneva Whiting, 77, 3844 Isaac Avenue
8.	*16405	10-20-16	Mr. Jason Hodge, 29, 7441 Travis Road
9.	&16407	10-22-16	Mr. Larry Smith, 55, 2200 Morningside Drive
10.	*16408	10-22-16	Master Joseph Williams, 2, 602 Parker Road

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

10 Calls X $40. = $400.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

November 1, 2016

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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16376	10-02-16	Mr. Morgan Wylie, 47, Thorn Hill, TN
2.	16377	10-03-16	Mr. John Whitehead, 83, 810 South Henry Street
3.	16395	10-15-16	Mrs. Bonnie Lovin, 90, 1231 Davis Street
4.	16401	10-18-16	Mrs. Dixie Kite, 79, 4220 Willow Way
5.	16413	10-29-16	Mr. Warren Morgan, 71, 2525 South Cumberland Street
6.	16414	10-30-16	Mr. William Gibson, 75, 501 West Economy Road
7.	16415	10-30-16	Mr. Budd Hammer, 83, 2222 Fish Hatchery Road
8.	16416	10-30-16	Mr. Tilman Shockley, 89, 307 Central Church Road

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

320.00

8 Calls X $40. = ~~$240~~.00 mw

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

November 1, 2016

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 October.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16378	10-03-16	Mrs. Angela Barnette, 43, 1873 Silver City Road
2.	16387	10-10-16	Ms. Susan Collins, 60, 932 Gaston Street
3.	16393	10-14-16	Mr. Michael Stamey, 60, 1409 Geneve Circle
4.	16396	10-16-16	Mrs. Betty Wise, 73, 206 North James Street
5.	16418	10-31-16	Mr. Curtis Smith, 77, 2200 Talley Road

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

5 Calls X $40. = $200.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month OCTOBER Year 2016

Fund #101 *DEPT:* PARKS AND FAIR BOARDS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PARKS AND FAIR BOARDS		
56700.506	Liability Insurance	48	
56700.513	Worker's Compensation Insurance		48

Brief Descriptions of issue:

To reclassify appropriations for Cherokee Park liability insurance.

Requesting Department

Signature: [signature]

Title : Park Mgr

Date: 10-24-16

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 10-24-16

For Finance Department Only:
Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month OCTOBER Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMEN

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
54110.450	Tires and Tubes	1,000	
54110.338	Maintenance and Repair Services - Vehicles		1,000

Brief Descriptions of issue:

To reclassify appropriations for tire repairs.

Requesting Department

Signature: Debbie Hammond
Title : Executive Assistant
Date: 10-26-16

Approval by County Mayor

Signature: Bill Brittain
Title : County Mayor
Date: 10-31-16

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-009

Cindy Dibb

From: Bill Brittain, Hamblen County Mayor
Sent: Thursday, November 03, 2016 1:18 PM
To: Cindy Dibb
Subject: FW: 2016 COPS Hiring Program Application - GE

From: Office of Community Oriented Policing Services (COPS) [mailto:copsusdoj@service.govdelivery.com]
Sent: Thursday, November 03, 2016 9:44 AM
To: Bill Brittain, Hamblen County Mayor
Subject: RE: 2016 COPS Hiring Program Application - GE

U.S. DEPARTMENT OF JUSTICE
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES
145 N Street, NE, Washington, D.C. 20530

COPS

November 3, 2016

Mayor Bill Brittain
Hamblen County Government
511 West 2nd North St
Morristown, TN 37814

RE: 2016 COPS Hiring Program Application
ORI#: TN083ZZ

Dear Mayor Brittain:

Thank you for your application under the 2016 COPS Hiring Program (CHP). While $119 million was available for the program, the COPS Office received 1,181 CHP applications requesting over $400 million to fund approximately 3,300 sworn law enforcement positions. Consequently, we were only able to fund 184 applications (about 16% of those received), and your proposal was not among those selected for funding.

Although your agency's CHP application was not selected, please note that your funding request ***has not*** been denied. Currently, your CHP application remains in a "pending" status within the COPS Office, which means that it is still under consideration. Once the COPS Office receives our Fiscal Year 2017 appropriations, we will determine how best to proceed with all pending CHP requests. Once that determination is made, your agency will be notified. There is no action required of your

agency at this time. The COPS Office will contact you if additional information is needed.

As a reminder, funding decisions for this year's program were based upon a variety of factors, including (but not limited to) statutory mandates which govern how CHP and other COPS hiring funds are to be allocated, as well as each applicant's community policing strategy, crime statistics and fiscal need. For more information on the program, please visit our dedicated CHP applicant web page at http://cops.usdoj.gov/Default.asp?Item=2367. On this site, you will find additional CHP information, a more detailed description of how applications were evaluated and a document with Frequently Asked Questions.

Thank you for your continued interest in COPS Hiring Program. If you have any questions or concerns regarding this letter or about your pending application, please feel free to contact the COPS Office Response Center at 800.421.6770.

Sincerely,

Andrew A. Dorr
Acting Deputy Director for Grant Operations

This email was sent to bbrittain@co.hamblen.tn.us using GovDelivery, on behalf of: Office of Community Oriented Policing Services (COPS)
·145 N St, NE · Washington, DC 20530 · 800-421-6770

Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Saturday, October 1, 2016 8:47:28 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Sep-2016 To 30-Sep-2016

Animal	ACO Impound	Ambulance	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	19	2	3	3	9	7	16	0	0	59
Puppy	12	0	0	0	18	1	10	0	0	41
Cat	5	1	1	0	4	0	11	0	0	22
Kitten	16	0	0	0	8	3	75	0	0	102
Guinea Pig	0	0	0	0	3	0	0	0	0	3
Total	**52**	**3**	**4**	**3**	**42**	**11**	**112**	**0**	**0**	**227**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Saturday, October 1, 2016 8:49:50 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Sep-2016 To 30-Sep-2016

Animal	Adopted	Escaped	Euthanized	Reclaimed	Released	Transfer Out	Unassisted Death	Other	Total
Dog	19	1	12	18	2	16	0	0	68
Puppy	26	0	2	1	1	7	1	0	38
Cat	6	0	23	2	0	1	1	0	33
Kitten	13	0	78	0	0	0	1	0	92
Guinea Pig	1	0	0	0	0	2	0	0	3
Mammal	0	0	0	0	1	0	0	0	1
Total	**65**	**1**	**115**	**21**	**4**	**26**	**3**	**0**	**235**

Total calls 480

ACO Calls 160

8:30 PM
10/16/16
Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
September 2016

	Sep 16	Sep 15	$ Change	% Change
Ordinary Income/Expense				
Income				
3999 · Training / Education Refund	0.00	525.00	-525.00	-100.0%
4000 · Adoption				
4004 · Adoption - Pet Sense	440.00	165.00	275.00	166.7%
4007 · Adoption - puppy	2,250.00	0.00	2,250.00	100.0%
4000 · Adoption - Other	1,585.00	4,620.00	-3,035.00	-65.7%
Total 4000 · Adoption	4,275.00	4,785.00	-510.00	-10.7%
4003 · Medical Fee	170.00	380.00	-210.00	-55.3%
4005 · After Hours Pick-up Charge	75.00	0.00	75.00	100.0%
4008 · Microchip Fee	640.00	820.00	-180.00	-22.0%
4020 · Boarding Fees	130.00	385.00	-255.00	-66.2%
4030 · Citations	10.00	170.00	-160.00	-94.1%
4040 · Donations				
4041 · Donations - AJ Fund	481.00	558.80	-77.80	-13.9%
4042 · Building Fund	0.00	859.02	-859.02	-100.0%
4045 · Memorial	145.00	0.00	145.00	100.0%
4048 · Rescue	0.00	453.00	-453.00	-100.0%
4040 · Donations - Other	495.40	976.60	-481.20	-49.3%
Total 4040 · Donations	1,121.40	2,847.42	-1,726.02	-60.6%
4060 · Euthanasia Fees	200.00	260.00	-60.00	-23.1%
4061 · Animal Disposal Fee	20.00	0.00	20.00	100.0%
4100 · Fundraising				
4110 · Car Show Income	0.00	50.00	-50.00	-100.0%
Total 4100 · Fundraising	0.00	50.00	-50.00	-100.0%
4135 · T-shirts Income	151.00	372.00	-221.00	-59.4%
4200 · Funds - City of Morristown	11,490.00	11,490.83	-0.83	0.0%
4210 · Funds - Hamblen County	11,125.00	11,125.00	0.00	0.0%
4250 · Membership Fees	0.00	30.00	-30.00	-100.0%
4270 · Rabies Vaccination Deposit	234.00	140.00	94.00	67.1%
4280 · Reclaim Fee	350.00	100.00	250.00	250.0%
4290 · Surrender Fee	660.00	515.00	145.00	28.2%
4300 · Spay / Neuter				
Spay / Neuter - Deposit	800.00	0.00	800.00	100.0%
4302 · Spay / Neuter Refund	-100.00	0.00	-100.00	-100.0%
4320 · Spay / Neuter Grant Monies	0.00	1,865.00	-1,865.00	-100.0%
4300 · Spay / Neuter - Other	-753.00	0.00	-753.00	-100.0%
Total 4300 · Spay / Neuter	-53.00	1,865.00	-1,918.00	-102.8%
Total Income	30,598.40	35,860.25	-5,261.85	-14.7%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
September 2016

	Sep 16	Sep 15	$ Change	% Change
Gross Profit	30,598.40	35,860.25	-5,261.85	-14.7%
Expense				
6000 · Payroll Expense				
6010 · ACO	3,287.81	2,796.75	491.06	17.6%
6020 · Admin	5,173.10	4,138.48	1,034.62	25.0%
6030 · Office	4,485.27	3,779.03	706.24	18.7%
6040 · Kennel	6,560.93	5,530.10	1,030.83	18.6%
6100 · Payroll Tax Expense	1,519.85	1,287.19	232.66	18.1%
Total 6000 · Payroll Expense	21,026.96	17,531.55	3,495.41	19.9%
7010 · Alarm Monitoring	20.00	20.00	0.00	0.0%
7020 · Animal Care				
7023 · Animal Care Cat Food	0.00	6.43	-6.43	-100.0%
7024 · Kitty Litter	299.50	391.69	-92.19	-23.5%
7025 · Flea Treatment	0.00	480.00	-480.00	-100.0%
Total 7020 · Animal Care	299.50	878.12	-578.62	-65.9%
7030 · Bank Charges	118.69	123.75	-5.06	-4.1%
7040 · Bookkeeping & Audit	0.00	134.67	-134.67	-100.0%
7050 · Communications				
7053 · Internet Service	24.98	24.98	0.00	0.0%
7054 · Telephone	270.19	266.17	4.02	1.5%
Total 7050 · Communications	295.17	291.15	4.02	1.4%
7090 · Food - Animal	832.50	440.51	391.99	89.0%
7110 · Insurance				
7112 · Auto	0.00	740.66	-740.66	-100.0%
7114 · Group Medical	371.68	275.98	95.70	34.7%
7117 · Workmen's Comp	279.00	284.00	-5.00	-1.8%
7119 · Commercial Property	665.73	0.00	665.73	100.0%
Total 7110 · Insurance	1,316.41	1,300.64	15.77	1.2%
7120 · Landfill Fees				
7121 · TIDI Dumpster	142.02	121.08	20.94	17.3%
7120 · Landfill Fees - Other	31.85	51.80	-19.95	-38.5%
Total 7120 · Landfill Fees	173.87	172.88	0.99	0.6%
7130 · Legal Fees	400.00	0.00	400.00	100.0%
7140 · License & Fees	0.00	20.00	-20.00	-100.0%
7150 · Meals				
7152 · Inmates	563.87	738.86	-174.99	-23.7%
Total 7150 · Meals	563.87	738.86	-174.99	-23.7%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
September 2016

	Sep 16	Sep 15	$ Change	% Change
7159 · Medicine / Medical				
7160 · Medicine / Medical Supplies	3,283.54	1,116.92	2,166.62	194.0%
7159 · Medicine / Medical - Other	75.71	40.49	35.22	87.0%
Total 7159 · Medicine / Medical	3,359.25	1,157.41	2,201.84	190.2%
7169 · Microchip				
7170 · Microchip Supplies	1,498.50	1,498.50	0.00	0.0%
Total 7169 · Microchip	1,498.50	1,498.50	0.00	0.0%
7200 · Office Expenses	0.00	159.20	-159.20	-100.0%
7205 · Over / Short	0.00	-4.87	4.87	100.0%
7220 · Postage	88.75	0.00	88.75	100.0%
7230 · Repairs & Maintenance				
7231 · Equipment	242.55	0.00	242.55	100.0%
7232 · Property	16.02	0.00	16.02	100.0%
7230 · Repairs & Maintenance - Other	9.41	187.19	-177.78	-95.0%
Total 7230 · Repairs & Maintenance	267.98	187.19	80.79	43.2%
7240 · Supplies				
7241 · ACO Supplies	27.58	0.00	27.58	100.0%
7242 · Cleaning	74.28	294.58	-220.30	-74.8%
7243 · Office				
7240a · Shipping Expense	5.00	0.00	5.00	100.0%
7243 · Office - Other	91.70	183.38	-91.68	-50.0%
Total 7243 · Office	96.70	183.38	-86.68	-47.3%
7244 · Kennel Supplies				
7244a · Pest Control	70.00	150.00	-80.00	-53.3%
7244 · Kennel Supplies - Other	285.12	0.00	285.12	100.0%
Total 7244 · Kennel Supplies	355.12	150.00	205.12	136.8%
7245 · Condiments	149.03	0.00	149.03	100.0%
Total 7240 · Supplies	702.71	627.96	74.75	11.9%
7260 · Transportation				
7261 · Fuel	0.00	244.69	-244.69	-100.0%
7263 · Repair & Maintenance	0.00	793.92	-793.92	-100.0%
Total 7260 · Transportation	0.00	1,038.61	-1,038.61	-100.0%
7270 · Uniforms	0.00	90.00	-90.00	-100.0%
7280 · Utilities				
7281 · Electric	796.00	564.00	232.00	41.1%
7282 · Utilities Security light	21.00	19.00	2.00	10.5%

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
September 2016

	Sep 16	Sep 15	$ Change	% Change
7283 · Gas	105.41	0.00	105.41	100.0%
Total 7280 · Utilities	922.41	583.00	339.41	58.2%
7300 · Veterinary Fees				
7310 · Regular Vet Fees	2,357.50	2,637.75	-280.25	-10.6%
7316 · Spay & Neuter				
Spay & Neuter-Jefferson Federal	1,006.75	0.00	1,006.75	100.0%
7316 · Spay & Neuter - Other	2,437.62	0.00	2,437.62	100.0%
Total 7316 · Spay & Neuter	3,444.37	0.00	3,444.37	100.0%
Total 7300 · Veterinary Fees	5,801.87	2,637.75	3,164.12	120.0%
7600 · Fundraisers				
7611 · Car Show Expenses	0.00	5.37	-5.37	-100.0%
7635 · T-shirt Expenses	0.00	341.00	-341.00	-100.0%
Total 7600 · Fundraisers	0.00	346.37	-346.37	-100.0%
Total Expense	37,688.44	29,973.25	7,715.19	25.7%
Net Ordinary Income	-7,090.04	5,887.00	-12,977.04	-220.4%
Other Income/Expense				
Other Income				
8050 · Interest Income	0.00	0.24	-0.24	-100.0%
8090 · Grants				
8091 · Grants - Spay Neuter	560.00	0.00	560.00	100.0%
Total 8090 · Grants	560.00	0.00	560.00	100.0%
Total Other Income	560.00	0.24	559.76	233,233.3%
Other Expense				
9010 · Rescue Van Expenses				
9011 · Rescue Van - Fuel	0.00	0.00	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00	0.0%
9040 · Rescue Donations	-535.00	0.00	-535.00	-100.0%
9065 · Rescue Medical Expenses	0.00	130.82	-130.82	-100.0%
Total Other Expense	-535.00	130.82	-665.82	-509.0%
Net Other Income	1,095.00	-130.58	1,225.58	938.6%
Net Income	**-5,995.04**	**5,756.42**	**-11,751.46**	**-204.2%**

49
December 15, 2016
Return to Regular Calendar

8:31 PM
10/16/16
Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
September 2016

	Sep 16	Sep 15	$ Change	% Change
Animal Hospital	1,857.50	0.00	1,857.50	100.0%
AT&T	164.28	161.72	2.56	1.6%
Atmos Energy	105.41	0.00	105.41	100.0%
Benchmark Insurance Co.	665.73	0.00	665.73	100.0%
Cook's Pest Control	70.00	0.00	70.00	100.0%
Craine, Thompson and Jones	0.00	10.00	-10.00	-100.0%
Duckworth Animal Hospital	35.00	0.00	35.00	100.0%
Express Lane	50.70	0.00	50.70	100.0%
Federated Auto Parts	134.11	141.50	-7.39	-5.2%
Frankenmuth Insurance	0.00	740.66	-740.66	-100.0%
Fuelman	0.00	244.69	-244.69	-100.0%
Hamblen Co/Morristown Solid Waste	31.85	51.80	-19.95	-38.5%
Hospitality Retail Solutions	0.00	124.67	-124.67	-100.0%
IDEXX Distribution, Inc.	0.00	896.18	-896.18	-100.0%
Intervet	2,043.50	1,498.50	545.00	36.4%
Lakeway Animal Hospital	0.00	30.00	-30.00	-100.0%
Laundry Systems of Tennessee	0.00	164.50	-164.50	-100.0%
Life Insurance Company of Alabama	19.73	19.73	0.00	0.0%
Marilyn Turner	50.00	0.00	50.00	100.0%
Med-Vet International	996.44	0.00	996.44	100.0%
Midwest Veterinary Supply, Inc.	74.28	0.00	74.28	100.0%
Morristown Animal Hospital, PC	3,374.37	2,547.75	826.62	32.5%
Morristown Milling Co.	0.00	8.65	-8.65	-100.0%
Morristown Tire & Performance	0.00	5.00	-5.00	-100.0%
Morristown Utilities	817.00	583.00	234.00	40.1%
Moyers Veterinary Hospital	420.00	190.82	229.18	120.1%
Murrell Burglar Alarms	20.00	20.00	0.00	0.0%
MUS Fibernet	130.89	124.56	6.33	5.1%
Nellie Grubb	50.00	0.00	50.00	100.0%
Pet Genius	0.00	480.00	-480.00	-100.0%
Petty Cash	802.11	832.69	-30.58	-3.7%
Porter's Tire Stores, Inc.	0.00	291.38	-291.38	-100.0%
Precision Automotive	0.00	203.38	-203.38	-100.0%
Revival Animal Health	0.00	54.99	-54.99	-100.0%
Ridgefield Animal Hospital	750.00	0.00	750.00	100.0%
Ryan Lyle	50.00	0.00	50.00	100.0%
Screen Designs	0.00	431.00	-431.00	-100.0%
Seymour Veterinary / Pet Service	35.00	0.00	35.00	100.0%
Sheila. Jackson	0.00	341.61	-341.61	-100.0%
State of Tennessee, Corporate Filings	0.00	20.00	-20.00	-100.0%
Stericycle, Inc.	75.71	40.49	35.22	87.0%
Steve's Tranmissions	0.00	152.66	-152.66	-100.0%
Stonegate Companion Animal Hospital	33.00	0.00	33.00	100.0%
Styles Pest Patrol, Inc.	0.00	150.00	-150.00	-100.0%
The Argos Group	279.00	284.00	-5.00	-1.8%
TIDI Waste	142.02	121.08	20.94	17.3%
Tractor Supply Credit Plan	299.50	669.41	-369.91	-55.3%

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
September 2016

	Sep 16	Sep 15	$ Change	% Change
Wal-Mart Community	1,216.61	731.96	484.65	66.2%
Wayne R. Stambaugh, ATTY.	400.00	0.00	400.00	100.0%
Wristband.com	103.00	0.00	103.00	100.0%
Zoetis	1,747.10	165.75	1,581.35	954.1%
TOTAL	17,043.84	12,534.13	4,509.71	36.0%

Education/Military and Longevity Applicants
November 7, 2016

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION / MILITARY APPLICANTS

Last Name	First Name	Education	Military	Amount	Verified
Moore	Andrea	Associate's Degree	-	$ 350.00	11.05.2016
Sauceman	George	Bachelor's Degree	-	850.00	11.05.2016
Hammond	Debbie	Associate's Degree	-	350.00	11.05.2016
Hale	Amanda	Bachelor's Degree	-	850.00	11.05.2016
Gregg	Nancy	Associate's Degree	-	350.00	11.05.2016

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS

Last Name	First Name	Hire Date	Years of Service	Amount	Verified
Brooks	Jim	7/20/2000	16	$ 1,200.00	11.05.2016
Carpenter	Joey	11/8/2004	12	900.00	11.05.2016
Fowler	Dustan	5/13/2010	7	450.00	11.05.2016
Harvey	John	10/15/2007	9	675.00	11.05.2016
Ingram	Eddie	2/29/2008	9	675.00	11.05.2016
Ingram	Jodi	6/25/2003	14	1,050.00	11.05.2016
Moore	Andrea	8/15/2008	8	600.00	11.05.2016
Moore	Hugh	10/14/1986	30	2,250.00	11.05.2016
Mullins	Jimmy	9/30/1991	25	1,875.00	11.05.2016
Sauceman	George	12/22/2003	13	975.00	11.05.2016
Sipe	Joshua	7/25/2011	5	375.00	11.05.2016
Stapleton	David	7/6/1992	24	1,800.00	11.05.2016

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

Last Name	First Name	Hire Date	Years of Service	Amount
Bailey	William	9/1/1998	18	1,350.00
Davis	Doyle	7/26/2002	14	1,050.00
Edwards	Travis	10/9/2012	4	300.00
Horner	Dewey	11/4/2013	3	225.00
McBride	Steve	9/1/1998	18	1,350.00

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION / MILITARY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

Last Name	First Name	Education	Military	Amount
Cashion	William		3 years 5 months	350.00
Long	Sharee	Bachelor's Degree		850.00
McBride	Steve	Bachelor's Degree		850.00

Regular Calendar Items

Motion by Howard Shipley, seconded by John Smyth to approve the regular calendar items.

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

7.b Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)** a. Employee Years of Service Recognition
2		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)**
3		**Nominations / Appointments (Commission Chairman Rick Eldridge)** a. None
4		**Public Official Bonds (Commission Chairman Rick Eldridge)** a. None
5		**Convene as Hamblen County Beer Board** a. Beer Permit for Dollar General Store #16767, 2258 Springvale Road, Morristown, TN **Reconvene as Hamblen County Legislative Body**
6	Vote	**Beer Permit Vote** a. Beer Permit for Dollar General Store #16767, 2258 Springvale Road, Morristown, TN
7	Vote Vote	**Calendar and Rules Committee Report (Chair Hubert Davis)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	**Approval of Consent Calendar (Commission Chairman Rick Eldridge)** a. Consent Calendar
9	Vote Vote Vote Vote Vote Vote	**Finance Committee (Chair Herbert Harville)** a. Approval of Monthly Checks October 2016 b. Contract Renewal – Murrell Burglar Alarm c. Bids/Proposals – Banking Services d. Budget Amendments 1. Civil Defense, Fund #101 - $2,725 2. Public Health & Welfare Projects, Fund #101 - $84,000 e. Budget Amendment - Hamblen County Board of Education Amendment #1 - $126,103.27
10	Vote Vote Vote Vote	**Public Services Committee (Chair Howard Shipley)** a. Approval of 2017 Regularly Scheduled Meetings of the Hamblen County Commission/Committees b. Federal Emergency Management Agency - National Incident Management System 2016 c. Surplus of Items: 1. Archives' Department 2. Sheriff's Department
11		**Public Comment – General (Commission Chairman Rick Eldridge)**
12		**Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)** a. 2016 Christmas Parade – December 1, 2016 @ 7:00 p.m. Main Street b. Employee Christmas Breakfast – December 2, 2016 7:30 a.m. – 9:30 a.m. Rescue Squad Building c. Committee Meetings: December 5, 2016 @ 11:30 a.m. at Health Dept. Conference Room d. County Commission Meeting: December 15, 2016 @ 5 p.m. at Courthouse
13		**Adjournment (Commission Chairman Rick Eldridge)**

Consent Calendar

Motion by Doe Jarvis, seconded by Larry Carter to approve the Consent Calendar.

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

8.a Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Monthly Checks

Motion by Herbert Harville, seconded by John Smyth to approve the October 2016 monthly checks submitted by the County Mayors Office.

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

9.a Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-10-20	1010255654	Smith, Jerry Allen	200.00
51100	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	38.25
51100	599	Other Charges	2016-10-06	1010255563	Verizon Wireless	49.76
51100	.....	**County Commission**			**Total: 3**	**288.01**
51300	307	Communication	2016-10-06	1010255563	Verizon Wireless	74.67
51300	307	Communication	2016-10-12	1010255568	AT&T	92.10
51300	307	Communication	2016-10-12	1010255574	Century Link/Business Services	22.10
51300	351	Rentals	2016-10-20	1010255603	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-10-06	1010255511	Brittain, William H	94.47
51300	355	Travel	2016-10-20	1010255656	Suntrust Bankcard, NA	270.00
51300	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	617.15
51300	435	Office Supplies	2016-10-20	1010255597	American Paper & Twine Co	102.80
51300	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	492.17
51300	599	Other Charges	2016-10-12	1010255575	Citizen Tribune	900.00
51300	599	Other Charges	2016-10-20	1010255617	English Mountain Spring Water	30.00
51300	599	Other Charges	2016-10-27	1010255700	Walmart Community BRC	71.34
51300	.....	**County Mayor/Executive**			**Total: 12**	**2,994.67**
51400	331	Legal Services	2016-10-06	1010255554	Taylor Law Firm	90.00
51400	331	Legal Services	2016-10-12	1010255573	Capps, Cantwell, Capps & Byrd	2,842.20
51400	331	Legal Services	2016-10-20	1010255636	Lowe, Yeager, & Brown	1,674.12
51400	.....	**County Attorney**			**Total: 3**	**4,606.32**
51500	307	Communication	2016-10-12	1010255568	AT&T	18.35
51500	307	Communication	2016-10-12	1010255574	Century Link/Business Services	1.60
51500	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	738.98
51500	435	Office Supplies	2016-10-06	1010255537	Microvote Corporation	75.00
51500	435	Office Supplies	2016-10-12	1010255582	Owen G Dunn Co, Inc	170.33
51500	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	15.00
51500	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	34.95
51500	.....	**Election Commission**			**Total: 8**	**1,171.63**
51600	307	Communication	2016-10-12	1010255574	Century Link/Business Services	1.46
51600	435	Office Supplies	2016-10-12	1010255581	LexisNexis/Matthew Bender & Co	55.17
51600	709	Data Processing Equipment	2016-10-06	1010255521	Evans Office Supply Co	477.00
51600	.....	**Register Of Deeds**			**Total: 3**	**533.63**
51720	307	Communication	2016-10-06	1010255563	Verizon Wireless	123.52
51720	307	Communication	2016-10-12	1010255574	Century Link/Business Services	3.83
51720	332	Legal Notices, Recording And Court Costs	2016-10-20	1010255608	Citizen Tribune	32.00
51720	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	98.75

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December 15, 2016
Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	425	Gasoline	2016-10-12	1010255578	Fuelman	88.98
51720	435	Office Supplies	2016-10-20	1010255656	Suntrust Bankcard, NA	14.93
51720	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	32.89
51720	524	In Service/Staff Development	2016-10-20	1010255656	Suntrust Bankcard, NA	105.93
51720	.....	**Planning**			**Total: 8**	**500.83**
51760	309	Contracts With Government Agencies	2016-10-27	1010255677	City of Morristown	14,566.15
51760	.....	**Geographical Information Systems**			**Total: 1**	**14,566.15**
51810	307	Communication	2016-10-06	1010255563	Verizon Wireless	234.54
51810	307	Communication	2016-10-12	1010255568	AT&T	800.21
51810	307	Communication	2016-10-12	1010255569	AT&T	639.49
51810	334	Maintenance Agreements	2016-10-12	1010255590	United Elevator Services LLC	1,659.78
51810	334	Maintenance Agreements	2016-10-27	1010255697	TN Dept Of Labor & Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255522	Fenco Supply Co	145.16
51810	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255536	Lowe's	864.18
51810	335	Maintenance And Repair Service - Buildings	2016-10-20	1010255656	Suntrust Bankcard, NA	51.81
51810	335	Maintenance And Repair Service - Buildings	2016-10-20	1010255664	Town & Country Lock & Key	36.45
51810	335	Maintenance And Repair Service - Buildings	2016-10-20	1010255666	Trent, William	950.00
51810	335	Maintenance And Repair Service - Buildings	2016-10-27	1010255672	A Plus Sealcoating & Striping	928.00
51810	336	Maintenance And Repair Services - Equipment	2016-10-20	1010255646	NAPA Auto Parts Of Morristown	38.53
51810	399	Other Contracted Services	2016-10-20	1010255617	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2016-10-06	1010255521	Evans Office Supply Co	5.89
51810	410	Custodial Supplies	2016-10-06	1010255524	G & K Services Inc	173.52
51810	415	Electricity	2016-10-27	1010255690	Morristown Utilities	23,343.00
51810	425	Gasoline	2016-10-12	1010255578	Fuelman	260.47
51810	434	Natural Gas	2016-10-20	1010255599	Atmos Energy	1,098.86
51810	451	Uniforms	2016-10-06	1010255524	G & K Services Inc	376.18
51810	.....	**Other Facilities**			**Total: 19**	**31,694.07**
51910	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	288.97
51910	435	Office Supplies	2016-10-20	1010255656	Suntrust Bankcard, NA	140.88
51910	.....	**Preservation Of Records**			**Total: 3**	**547.27**
52100	320	Dues And Memberships	2016-10-20	1010255655	Strate Insurance Group	250.00
52100	355	Travel	2016-10-06	1010255549	Richey, Miranda H	38.26
52100	355	Travel	2016-10-06	1010255565	Woods, Crystal Michelle	45.98
52100	355	Travel	2016-10-20	1010255621	Hale, Amanda D	307.82
52100	355	Travel	2016-10-27	1010255703	Woods, Crystal Michelle	93.50
52100	.....	**Accounting And Budgeting**			**Total: 5**	**735.56**
52300	307	Communication	2016-10-12	1010255574	Century Link/Business Services	1.41

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52300	338	Maintenance And Repair Services - Vehicles	2016-10-27	1010255689	Morristown Chevrolet	42.12
52300	338	Maintenance And Repair Services - Vehicles	2016-10-27	1010255691	Porter's Tire Store	604.30
52300	425	Gasoline	2016-10-12	1010255578	Fuelman	163.24
52300	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	20.59
52300	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	25.00
52300	709	Data Processing Equipment	2016-10-20	1010255635	Logon Computer Services	78.99
52300	.....	**Property Assessor's Office**			**Total: 7**	**935.65**
52310	351	Rentals	2016-10-20	1010255603	Canon Solutions America, Inc	108.58
52310	.....	**Reappraisal Program**			**Total: 1**	**108.58**
52400	307	Communication	2016-10-12	1010255574	Century Link/Business Services	0.31
52400	348	Postal Charges	2016-10-27	1010255698	United States Postal Service	726.00
52400	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	117.42
52400	355	Travel	2016-10-12	1010255578	Fuelman	40.29
52400	.....	**County Trustee's Office**			**Total: 4**	**884.02**
52500	307	Communication	2016-10-06	1010255563	Verizon Wireless	35.54
52500	307	Communication	2016-10-12	1010255568	AT&T	36.70
52500	307	Communication	2016-10-12	1010255574	Century Link/Business Services	10.65
52500	349	Printing, Stationery And Forms	2016-10-06	1010255521	Evans Office Supply Co	253.30
52500	349	Printing, Stationery And Forms	2016-10-06	1010255526	Government Forms and Supplies LLC	65.00
52500	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-10-06	1010255520	Elkins, Rose	28.20
52500	355	Travel	2016-10-06	1010255534	Lawson, Selena A	16.45
52500	355	Travel	2016-10-12	1010255576	Conway, Sharon L	36.19
52500	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	126.49
52500	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	30.00
52500	435	Office Supplies	2016-10-27	1010255674	American Paper & Twine Co	257.00
52500	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	50.51
52500	719	Office Equipment	2016-10-27	1010255681	Evans Office Supply Co	69.00
52500	.....	**County Clerk's Office**			**Total: 14**	**1,162.78**
52600	307	Communication	2016-10-06	1010255509	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-10-20	1010255645	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-10-20	1010255645	MUS Fibernet	1,228.85
52600	411	Data Processing Supplies	2016-10-20	1010255604	CDW Government, Inc	106.62
52600	709	Data Processing Equipment	2016-10-27	1010255693	SHI International Corp.	2,295.00
52600	.....	**Data Processing**			**Total: 5**	**3,960.37**
52900	307	Communication	2016-10-06	1010255563	Verizon Wireless	35.50
52900	307	Communication	2016-10-12	1010255568	AT&T	354.74
52900	307	Communication	2016-10-12	1010255574	Century Link/Business Services	0.94

Deferred to 12/01/16
Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION AP. JVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	330	Operating Lease Payments	2016-10-12	1010255591	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-10-20	1010255643	Morristown Utilities	880.00
52900	330	Operating Lease Payments	2016-10-20	1010255645	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2016-10-27	1010255692	Sawyer, Mark	1,100.00
52900	351	Rentals	2016-10-12	1010255588	Thermocopy Of Tennessee	16.12
52900	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	252.36
52900	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	23.00
52900	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	142.00
52900	709	Data Processing Equipment	2016-10-06	1010255512	Business Information Systems	0.00
52900	.....	**Other Finance**			**Total: 12**	**2,980.06**
53100	194	Jury And Witness Expense	2016-10-27	1010255681	Evans Office Supply Co	103.30
53100	307	Communication	2016-10-06	1010255563	Verizon Wireless	59.76
53100	307	Communication	2016-10-12	1010255568	AT&T	36.70
53100	307	Communication	2016-10-12	1010255574	Century Link/Business Services	18.56
53100	332	Legal Notices, Recording And Court Costs	2016-10-20	1010255608	Citizen Tribune	61.60
53100	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2016-10-12		Sliger, Dwayne	-130.00
53100	399	Other Contracted Services	2016-10-12	1010255587	Sliger, Dwayne	130.00
53100	399	Other Contracted Services	2016-10-20	1010255653	Sliger, Dwayne	200.00
53100	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	10.27
53100	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	551.96
53100	.....	**Circuit Court**			**Total: 11**	**1,500.10**
53300	307	Communication	2016-10-12	1010255568	AT&T	18.35
53300	307	Communication	2016-10-12	1010255574	Century Link/Business Services	6.35
53300	320	Dues And Memberships	2016-10-06	1010255559	TN Council Of Juvenile And Family Court Juc	125.00
53300	320	Dues And Memberships	2016-10-20	1010255647	National Assoc of Drug Court Professionals	60.00
53300	355	Travel	2016-10-06	1010255553	Snider-Morgan, Janice	152.56
53300	355	Travel	2016-10-20	1010255656	Suntrust Bankcard, NA	99.36
53300	399	Other Contracted Services	2016-10-20	1010255603	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	33.00
53300	435	Office Supplies	2016-10-20	1010255634	LexisNexis/Matthew Bender & Co	712.19
53300	524	In Service/Staff Development	2016-10-06	1010255550	Sevier County Juvenile CLE Program	100.00
53300	.....	**General Sessions Court**			**Total: 10**	**1,391.51**
53330	307	Communication	2016-10-06	1010255563	Verizon Wireless	199.04
53330	307	Communication	2016-10-12	1010255568	AT&T	37.96
53330	322	Evaluation And Testing	2016-10-20	1010255637	Medtox Laboratories Inc	216.24
53330	338	Maintenance And Repair Services - Vehicles	2016-10-27	1010255700	Walmart Community BRC	93.76
53330	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	117.42
53330	355	Travel	2016-10-20	1010255656	Suntrust Bankcard, NA	1,028.16
53330	425	Gasoline	2016-10-12	1010255578	Fuelman	39.42

Deadline: 11/15/2016
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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53330	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	23.00
53330	435	Office Supplies	2016-10-27	1010255700	Walmart Community BRC	271.88
53330	.....	**Drug Court**			**Total: 9**	**2,026.88**
53400	307	Communication	2016-10-12	1010255568	AT&T	18.35
53400	307	Communication	2016-10-12	1010255574	Century Link/Business Services	5.38
53400	348	Postal Charges	2016-10-06	1010255515	County Record Services	8,039.30
53400	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	147.75
53400	355	Travel	2016-10-27	1010255686	Jones-Terry, Katherine E	512.30
53400	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	0.00
53400	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	15.00
53400	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	167.61
53400	.....	**Chancery Court**			**Total: 8**	**8,905.69**
53500	307	Communication	2016-10-06	1010255563	Verizon Wireless	41.58
53500	307	Communication	2016-10-12	1010255574	Century Link/Business Services	3.30
53500	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	117.42
53500	355	Travel	2016-10-06	1010255519	Edgewater Hotel	356.00
53500	399	Other Contracted Services	2016-10-12	1010255589	Trent, Chris	950.00
53500	422	Food Supplies	2016-10-20	1010255617	English Mountain Spring Water	40.00
53500	422	Food Supplies	2016-10-27	1010255700	Walmart Community BRC	242.07
53500	425	Gasoline	2016-10-12	1010255578	Fuelman	20.90
53500	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	226.75
53500	.....	**Juvenile Court**			**Total: 9**	**1,998.02**
53920	355	Travel	2016-10-12	1010255583	Peralez, Joe	229.50
53920	451	Uniforms	2016-10-20	1010255620	Gall's Inc	396.00
53920	451	Uniforms	2016-10-27	1010255683	Greene Military & Police	600.00
53920	.....	**Courtroom Security**			**Total: 3**	**1,225.50**
54110	307	Communication	2016-10-06	1010255563	Verizon Wireless	1,025.16
54110	307	Communication	2016-10-12	1010255568	AT&T	91.83
54110	307	Communication	2016-10-12	1010255574	Century Link/Business Services	67.65
54110	307	Communication	2016-10-20	1010255669	Verizon Wireless	1,909.09
54110	336	Maintenance And Repair Services - Equipment	2016-10-20	1010255656	Suntrust Bankcard, NA	70.61
54110	336	Maintenance And Repair Services - Equipment	2016-10-27	1010255688	Midwest Radar	420.00
54110	338	Maintenance And Repair Services - Vehicles	2016-10-06	1010255517	Drinnon, Kenny	421.58
54110	338	Maintenance And Repair Services - Vehicles	2016-10-06	1010255538	Morristown Ford	270.72
54110	338	Maintenance And Repair Services - Vehicles	2016-10-06	1010255566	Xtreme Towing & Automotive Collision Cent	1,463.25
54110	338	Maintenance And Repair Services - Vehicles	2016-10-20	1010255616	Drinnon, Kenny	50.64
54110	338	Maintenance And Repair Services - Vehicles	2016-10-20	1010255632	KC Auto Detailing	75.00
54110	338	Maintenance And Repair Services - Vehicles	2016-10-20	1010255651	Royston Chrysler Dodge Jeep	915.10
54110	338	Maintenance And Repair Services - Vehicles	2016-10-20	1010255663	Tobin, Wade	325.00

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2016-10-27	1010255679	Drinnon, Kenny	23.16
54110	348	Postal Charges	2016-10-06	1010255562	United Parcel Service	16.95
54110	348	Postal Charges	2016-10-20	1010255619	Federal Express	73.71
54110	348	Postal Charges	2016-10-20	1010255656	Suntrust Bankcard, NA	178.28
54110	348	Postal Charges	2016-10-27	1010255699	UPS Store 5010	148.42
54110	349	Printing, Stationery And Forms	2016-10-20	1010255650	R Chatfield Co, Inc	128.00
54110	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2016-10-20	1010255659	Tipton, Ronald	20.00
54110	355	Travel	2016-10-20	1010255614	Davis, Donald R	76.50
54110	355	Travel	2016-10-20	1010255625	Hammond, Deborah C	265.50
54110	355	Travel	2016-10-20	1010255630	Ingram, Eddie	265.50
54110	355	Travel	2016-10-20	1010255631	Jarnagin, Barry L	76.50
54110	355	Travel	2016-10-20	1010255639	Mize, Wayne E	265.50
54110	355	Travel	2016-10-20	1010255641	Moore, Vodra Hugh	265.50
54110	355	Travel	2016-10-20	1010255656	Suntrust Bankcard, NA	364.92
54110	355	Travel	2016-10-27	1010255694	Sipe, Josh	280.50
54110	399	Other Contracted Services	2016-10-06	1010255560	Transunion Risk & Alternative	35.25
54110	425	Gasoline	2016-10-06	1010255531	Jarnagin, Barry L	22.91
54110	425	Gasoline	2016-10-12	1010255578	Fuelman	7,917.88
54110	431	Law Enforcement Supplies	2016-10-20	1010255656	Suntrust Bankcard, NA	288.78
54110	431	Law Enforcement Supplies	2016-10-27	1010255700	Walmart Community BRC	206.82
54110	433	Lubricants	2016-10-06	1010255538	Morristown Ford	172.44
54110	433	Lubricants	2016-10-20	1010255651	Royston Chrysler Dodge Jeep	276.65
54110	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	1,230.64
54110	435	Office Supplies	2016-10-20	1010255656	Suntrust Bankcard, NA	779.97
54110	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	609.59
54110	450	Tires And Tubes	2016-10-06	1010255547	Porter's Tire Store	789.75
54110	450	Tires And Tubes	2016-10-12	1010255586	S&S Tire	13,111.28
54110	450	Tires And Tubes	2016-10-27	1010255691	Porter's Tire Store	249.90
54110	451	Uniforms	2016-10-20	1010255656	Suntrust Bankcard, NA	24.99
54110	499	Other Supplies And Materials	2016-10-20	1010255648	National Pen Company	208.47
54110	499	Other Supplies And Materials	2016-10-20	1010255656	Suntrust Bankcard, NA	150.00
54110	499	Other Supplies And Materials	2016-10-27	1010255700	Walmart Community BRC	273.55
54110	599	Other Charges	2016-10-06	1010255508	Access Unlimited	60.00
54110	599	Other Charges	2016-10-06	1010255527	Hamblen County Clerk	144.00
54110	599	Other Charges	2016-10-06	1010255551	Shred-It	13.56
54110	599	Other Charges	2016-10-20	1010255617	English Mountain Spring Water	25.00
54110	599	Other Charges	2016-10-20	1010255618	ETHRA Smoky Mountain Criminal Justice Cc	1,000.00
54110	599	Other Charges	2016-10-20	1010255656	Suntrust Bankcard, NA	568.49
54110	599	Other Charges	2016-10-27	1010255700	Walmart Community BRC	58.01
54110	.....	**Sheriff's Department**			**Total: 53**	**37,945.71**
54210	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255522	Fenco Supply Co	41.32

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255536	Lowe's	24.87
54210	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255548	Relief Septic Service	400.00
54210	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255558	TMS - Marlin	3,705.75
54210	335	Maintenance And Repair Service - Buildings	2016-10-20	1010255595	American Detention	540.00
54210	335	Maintenance And Repair Service - Buildings	2016-10-20	1010255660	TMS - Marlin	1,285.10
54210	336	Maintenance And Repair Services - Equipment	2016-10-20	1010255646	NAPA Auto Parts Of Morristown	39.62
54210	340	Medical And Dental Services	2016-10-06	1010255540	Morristown-Hamblen Hospital	17,103.11
54210	340	Medical And Dental Services	2016-10-20	1010255596	American Esoteric Laboratories	3,115.48
54210	340	Medical And Dental Services	2016-10-20	1010255610	Correcthealth, LLC	34,582.07
54210	340	Medical And Dental Services	2016-10-20	1010255611	Correctional Risk Services Inc	14,693.94
54210	340	Medical And Dental Services	2016-10-20	1010255640	Mobile Images Acquisition LLC	1,860.00
54210	340	Medical And Dental Services	2016-10-20	1010255644	Morristown-Hamblen EMS	100.00
54210	340	Medical And Dental Services	2016-10-27	1010255678	Correctional Risk Services Inc	596.16
54210	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2016-10-06	1010255514	Chem Clean Systems LLC	319.95
54210	410	Custodial Supplies	2016-10-12	1010255591	Waste Industries/102 Tidiwaste	439.96
54210	410	Custodial Supplies	2016-10-20	1010255607	Chem Clean Systems LLC	504.92
54210	410	Custodial Supplies	2016-10-27	1010255676	Chem Clean Systems LLC	279.96
54210	413	Drugs And Medical Supplies	2016-10-20	1010255615	Diamond Drugs, Inc	26,640.77
54210	422	Food Supplies	2016-10-06	1010255523	Flowers Baking Company	2,870.80
54210	422	Food Supplies	2016-10-12	1010255571	Borden Dairy Of Ky / Flavorich	1,882.65
54210	422	Food Supplies	2016-10-12	1010255584	Pfg Hale , Inc	29,335.14
54210	422	Food Supplies	2016-10-20	1010255656	Suntrust Bankcard, NA	16.46
54210	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	832.56
54210	441	Prisoners Clothing	2016-10-20	1010255602	Bob Barker Company, Inc	7.51
54210	716	Law Enforcement Equipment	2016-10-06	1010255513	Cartwright Communication Inc	1,931.00
54210	.....	**Jail**			**Total: 27**	**143,296.85**
54250	307	Communication	2016-10-06	1010255563	Verizon Wireless	103.36
54250	307	Communication	2016-10-12	1010255574	Century Link/Business Services	8.17
54250	425	Gasoline	2016-10-12	1010255578	Fuelman	223.61
54250	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	87.94
54250	435	Office Supplies	2016-10-27	1010255700	Walmart Community BRC	14.91
54250	463	Testing	2016-10-20	1010255656	Suntrust Bankcard, NA	150.00
54250	.....	**Work Release Program**			**Total: 6**	**587.99**
54410	307	Communication	2016-10-06	1010255510	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-10-27	1010255691	Porter's Tire Store	855.90
54410	425	Gasoline	2016-10-12	1010255578	Fuelman	192.38
54410	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	69.96
54410	451	Uniforms	2016-10-06	1010255518	Duluth Trading	69.50
54410	599	Other Charges	2016-10-06	1010255521	Evans Office Supply Co	0.00
54410	599	Other Charges	2016-10-06	1010255563	Verizon Wireless	34.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2016-10-12	1010255577	Food City	7.50
54410	599	Other Charges	2016-10-20	1010255628	Horn, Lindsey E	6.85
54410	599	Other Charges	2016-10-20	1010255646	NAPA Auto Parts Of Morristown	9.96
54410	599	Other Charges	2016-10-20	1010255656	Suntrust Bankcard, NA	9.61
54410	708	Communication Equipment	2016-10-06	1010255530	Home Depot Credit Services	70.95
54410	708	Communication Equipment	2016-10-06	1010255561	Truckers Lighthouse	129.00
54410	708	Communication Equipment	2016-10-20	1010255656	Suntrust Bankcard, NA	65.74
54410	.....	**Civil Defense**			**Total: 14**	**1,571.35**
54490	316	Contributions	2016-10-06	1010255528	Hamblen County E.C.D. / 911	42,448.13
54490	.....	**Other Emergency Management**			**Total: 1**	**42,448.13**
54610	312	Contracts With Private Agencies	2016-10-06	1010255525	Giles, Todd E	120.00
54610	312	Contracts With Private Agencies	2016-10-06	1010255546	Peoples, Jimmy W	240.00
54610	312	Contracts With Private Agencies	2016-10-06	1010255556	Thompson, Claude, JR	240.00
54610	312	Contracts With Private Agencies	2016-10-06	1010255557	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-10-12	1010255570	Axis Forensic Toxicology, Inc.	250.00
54610	312	Contracts With Private Agencies	2016-10-12	1010255579	Knox County Medical Examiner	4,725.00
54610	312	Contracts With Private Agencies	2016-10-20	1010255600	Axis Forensic Toxicology, Inc.	250.00
54610	399	Other Contracted Services	2016-10-06	1010255516	Davis, Eddie	750.00
54610	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	198.98
54610	.....	**County Coroner/Medical Examiner**			**Total: 9**	**8,857.31**
55110	309	Contracts With Government Agencies	2016-10-06	1010255521	Evans Office Supply Co	228.31
55110	309	Contracts With Government Agencies	2016-10-12	1010255568	AT&T	203.28
55110	309	Contracts With Government Agencies	2016-10-12	1010255572	Canon Solutions America, Inc	18.81
55110	309	Contracts With Government Agencies	2016-10-12	1010255574	Century Link/Business Services	55.68
55110	309	Contracts With Government Agencies	2016-10-12	1010255585	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-10-20	1010255612	Countertops & Cabinets	137.00
55110	309	Contracts With Government Agencies	2016-10-27	1010255675	Atmos Energy	57.51
55110	309	Contracts With Government Agencies	2016-10-27	1010255680	English Mountain Coffee	173.80
55110	309	Contracts With Government Agencies	2016-10-27	1010255681	Evans Office Supply Co	1,815.50
55110	309	Contracts With Government Agencies	2016-10-27	1010255690	Morristown Utilities	2,045.00
55110	309	Contracts With Government Agencies	2016-10-27	1010255700	Walmart Community BRC	553.57
55110	309	Contracts With Government Agencies	2016-10-27	1010255701	Wheeler, Rob	230.17
55110	310	Contracts With Other Public Agencies	2016-10-27	1010255700	Walmart Community BRC	120.64
55110	355	Travel	2016-10-06	1010255544	Myers, Sharon	43.24
55110	355	Travel	2016-10-06	1010255552	Smith, Kim	141.47
55110	355	Travel	2016-10-06	1010255555	Testerman, Carla D	62.98
55110	399	Other Contracted Services	2016-10-06	1010255533	Lamar Companies	1,100.00
55110	399	Other Contracted Services	2016-10-06	1010255564	Welco, LKA Inc	480.00
55110	.....	**Local Health Center**			**Total: 18**	**9,165.96**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55120	316	Contributions	2016-10-06	1010255541	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55170	316	Contributions	2016-10-20	1010255627	Helen Ross McNabb Center	70.00
55170	.....	**Alcohol And Drug Programs**			**Total: 1**	**70.00**
55390	316	Contributions	2016-10-27	1010255700	Walmart Community BRC	95.32
55390	.....	**Appropriation To State**			**Total: 1**	**95.32**
56700	307	Communication	2016-10-06	1010255543	MUS Fibernet	128.26
56700	307	Communication	2016-10-06	1010255563	Verizon Wireless	62.61
56700	336	Maintenance And Repair Services - Equipment	2016-10-12	1010255580	Lane Sales Power Equipment	4.46
56700	338	Maintenance And Repair Services - Vehicles	2016-10-06	1010255547	Porter's Tire Store	94.34
56700	399	Other Contracted Services	2016-10-27	1010255702	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-10-06	1010255532	Kelsan Inc	393.77
56700	410	Custodial Supplies	2016-10-12	1010255591	Waste Industries/102 Tidiwaste	468.76
56700	412	Diesel Fuel	2016-10-20	1010255670	Voyager Fleet Systems Inc	129.79
56700	415	Electricity	2016-10-06	1010255539	Morristown Utilities	2,640.00
56700	415	Electricity	2016-10-12	1010255567	Appalachian Electric Co-Op	22.71
56700	425	Gasoline	2016-10-20	1010255670	Voyager Fleet Systems Inc	336.47
56700	454	Water And Sewer	2016-10-06	1010255539	Morristown Utilities	1,746.00
56700	509	Refunds	2016-10-20	1010255601	Baker, Rebecca	125.00
56700	599	Other Charges	2016-10-12	1010255575	Citizen Tribune	475.00
56700	599	Other Charges	2016-10-20	1010255617	English Mountain Spring Water	51.00
56700	599	Other Charges	2016-10-27	1010255673	Ace Hardware Of Morristown	49.18
56700	.....	**Parks And Fair Boards**			**Total: 16**	**7,077.35**
56900	309	Contracts With Government Agencies	2016-10-27	1010255685	Hamblen County-Morristown Solid Waste	17,389.50
56900	309	Contracts With Government Agencies	2016-10-27	1010255687	Keep M'town Hamblen Beautiful	523.00
56900	.....	**Other Social, Cultural And Recreational**			**Total: 2**	**17,912.50**
57100	140	Salary Supplements	2016-10-20	1010255658	The University Of TN Extension	35,199.34
57100	307	Communication	2016-10-12	1010255574	Century Link/Business Services	4.91
57100	355	Travel	2016-10-06	1010255535	Long, Debra	60.16
57100	355	Travel	2016-10-20	1010255652	Singleton, Samanthia	46.06
57100	435	Office Supplies	2016-10-20	1010255662	TN Extension Association of Family & Consu	55.00
57100	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	112.50
57100	435	Office Supplies	2016-10-27	1010255695	TN Assn Of Agricultural Agents & Specialists	85.00
57100	.....	**Agricultural Extension Service**			**Total: 7**	**35,562.97**
57800	429	Instructional Supplies And Materials	2016-10-27	1010255700	Walmart Community BRC	134.86
57800	.....	**Storm Water Management**			**Total: 1**	**134.86**

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58110	399	Other Contracted Services	2016-10-06	1010255545	Overhome Septic Services LLC	592.50
58110	399	Other Contracted Services	2016-10-20	1010255642	Morristown Hamblen Emergency Rescue Sq	5,000.00
58110	.....	**Tourism**			**Total: 2**	**5,592.50**
58300	307	Communication	2016-10-12	1010255574	Century Link/Business Services	3.04
58300	334	Maintenance Agreements	2016-10-20	1010255613	Dataspec Inc	399.00
58300	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	245.94
58300	.....	**Veterans' Services**			**Total: 3**	**647.98**
58600	202	Handling Charges & Administrative Costs	2016-10-20	1010255657	TASC - Client Invoices	195.00
58600	210	Unemployment Compensation	2016-10-27	1010255696	TN Dept Of Labor & Workforce Development	535.92
58600	299	Other Fringe Benefits	2016-10-06	1010255529	Hamblen County Government	237.50
58600	299	Other Fringe Benefits	2016-10-20	1010255624	Hamblen County Government	237.50
58600	506	Liability Insurance	2016-10-20	1010255626	Healthstar Physicians, Inc	28.00
58600	515	Liability Claims	2016-10-20	1010255665	Travelers	18,967.35
58600	515	Liability Claims	2016-10-27	1010255682	Goodman, Ginger Lee	95.00
58600	.....	**Employee Benefits**			**Total: 7**	**20,296.27**
91130	304	Architects	2016-10-06	1010255542	Moseley Architects P.C.	0.00
91130	.....	**Public Safety Projects**			**Total: 1**	**0.00**
					Total of checks for General Fund #(101)	427,105.35

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-10-20	1160022772	Citizen Tribune	438.71
55710	312	Contracts With Private Agencies	2016-10-06	1160022761	S & B Recycling	2,939.63
55710	336	Maintenance And Repair Services - Equipment	2016-10-12	1160022765	NAPA Auto Parts Of Morristown	2,044.71
55710	336	Maintenance And Repair Services - Equipment	2016-10-12	1160022766	Triad Freightliner	162.02
55710	336	Maintenance And Repair Services - Equipment	2016-10-27	1160022781	Moore's Tractor & Trailer	615.78
55710	353	Towing Services	2016-10-12	1160022764	Lynn Malone Wrecker	475.00
55710	359	Disposal Fees	2016-10-06	1160022760	Hamblen County-Morristown Solid Waste	60,077.50
55710	412	Diesel Fuel	2016-10-20	1160022774	Fuelman	8,377.92
55710	425	Gasoline	2016-10-20	1160022774	Fuelman	141.21
55710	435	Office Supplies	2016-10-06	1160022759	Evans Office Supply Co	96.29
55710	450	Tires And Tubes	2016-10-20	1160022775	Goforth Tire & Auto, Inc	19,821.00
55710	451	Uniforms	2016-10-12	1160022762	Cintas Corp., Loc. 207	1,648.97
55710	499	Other Supplies And Materials	2016-10-12	1160022763	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2016-10-20	1160022770	Bullzye Fire Extinguisher Co	84.50
55710	499	Other Supplies And Materials	2016-10-20	1160022773	Elliott Boots	100.00
55710	.....	**Sanitation Management**			**Total: 15**	**97,123.24**
					Total of checks for Solid Waste/Sanitation Fund #(116)	97,123.24

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-10-06	1313040905	Verizon Wireless	164.03
61000	307	Communication	2016-10-12	1313040906	AT&T	76.72
61000	317	Data Processing Services	2016-10-06	1313040902	Gravity Networks	135.00
61000	317	Data Processing Services	2016-10-06	1313040904	MUS Fibernet	283.71
61000	317	Data Processing Services	2016-10-27	1313040936	Gravity Networks	135.00
61000	415	Electricity	2016-10-27	1313040938	Holston Electric Cooperative	765.04
61000	442	Propane Gas	2016-10-27	1313040937	Heritage Propane	86.23
61000	454	Water and Sewer	2016-10-20	1313040928	Morristown Utilities	77.00
61000	506	Liability Insurance	2016-10-12	1313040907	Auto Glass of America	259.50
61000	508	Premiums on Corporate Surety Bonds	2016-10-06	1313040897	Bible Insurance Agency	435.00
61000	599	Other Charges	2016-10-06	1313040899	Charter Communications	1,900.00
61000	599	Other Charges	2016-10-06	1313040900	Christian, Mark A	12.00
61000	599	Other Charges	2016-10-06	1313040901	Elliott Boots	186.98
61000	599	Other Charges	2016-10-06	1313040902	Gravity Networks	57.42
61000	599	Other Charges	2016-10-12	1313040910	Cocke Farmers Co-Op	140.94
61000	599	Other Charges	2016-10-20	1313040921	Elliott Boots	100.00
61000	.....	**Administration**			**Total: 16**	**4,814.57**
62000	312	Contracts With Private Agencies	2016-10-20	1313040931	Rose, James Larry	1,000.00
62000	404	Asphalt - Hot Mix	2016-10-12	1313040911	Duracap Asphalt Paving Co, Inc	1,646.50
62000	404	Asphalt - Hot Mix	2016-10-20	1313040920	Apac Atlantic, Inc	5,752.16
62000	409	Crushed Stone	2016-10-27	1313040935	Bean Station Materials Inc.	2,300.91
62000	440	Pipe - Metal	2016-10-12	1313040912	Hayes Pipe Supply, Inc	540.00
62000	451	Uniforms	2016-10-12	1313040909	Cintas Corp., Loc. 207	1,518.35
62000	.....	**Highway And Bridge Maintenance**			**Total: 6**	**12,757.92**
63100	412	Diesel Fuel	2016-10-06	1313040898	BP	78.48
63100	412	Diesel Fuel	2016-10-20	1313040922	Fuelman	2,667.02
63100	416	Equipment Parts - Heavy	2016-10-12	1313040913	NAPA Auto Parts Of Morristown	508.45
63100	416	Equipment Parts - Heavy	2016-10-12	1313040914	The Combs Group, Inc.	592.50
63100	416	Equipment Parts - Heavy	2016-10-20	1313040926	Meade Tractor	218.51
63100	416	Equipment Parts - Heavy	2016-10-20	1313040930	Rogers Manufacturing Co, Inc	1,872.50
63100	424	Garage Supplies	2016-10-20	1313040932	Scott-Gross Co Inc	741.18
63100	425	Gasoline	2016-10-06	1313040898	BP	120.08
63100	425	Gasoline	2016-10-12	1313040908	BP	251.87
63100	425	Gasoline	2016-10-20	1313040922	Fuelman	977.69
63100	450	Tires And Tubes	2016-10-20	1313040923	Goforth Tire & Auto, Inc	15,246.45
63100	499	Other Supplies And Materials	2016-10-20	1313040915	A-1 Equipment Rental	662.31
63100	499	Other Supplies And Materials	2016-10-27	1313040939	Lane Sales Power Equipment	23.88
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 13**	**23,960.92**
66000	210	Unemployment Compensation	2016-10-27	1313040940	TN Dept Of Labor & Workforce Development	65.98
66000	299	Other Fringe Benefits	2016-10-06	1313040903	Hamblen County Government	37.50

Return to Regular Calendar
December 15, 2016

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
66000	299	Other Fringe Benefits	2016-10-20	1313040925	Hamblen County Government	37.50
66000	.....	**Employee Benefits**			**Total: 3**	**140.98**

Total of checks for Highway/Public Works Fund (#131) 41,674.39

Contract Renewal

Motion by Herbert Harville, seconded by Howard Shipley to approve the three Year contract renewal with Murrell Burglar Alarms for Service and Monitoring of the Hamblen County Government.

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

9.b Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

October 19, 2016

TO: **Michelle Woods, Finance Director**

FROM: **Wendy L. Williams, Purchasing Manager**

CC: **Bill Brittain, County Mayor**

RE: **Murrell Burglar Alarm - Contracts Renewal**

The current Fire/Burglar Alarm contracts for Hamblen County Government with Murrell Burglar Alarm have expired. Murrell has offered new Service and Monitoring plans for the duration of a 3 year period. After the 3 year period the agreement will self-renew for successive periods of one year thereafter under the same terms and conditions, unless either party gives written notice to the other of their intention not to renew at least 30 days prior to the expiration of any term.

The total yearly cost for all plans is $4,421.50.

Murrell Burglar Alarms - New Contracts for Service Plans and Monitoring		Service	Monitoring
Account #		Yearly Cost	Yearly Cost
5736	Maintenance Bldg.	$ 269.36	$ 210.00
5352	Health Department - Burglar Alarms	$ 269.32	$ 210.00
5352	Health Department - Access	$ 225.14	--
6042	Courthouse - Main Building and Annex Building (one contract)	$ 238.16	$ 282.00
6042	Courthouse - Annex Building (Courthouse one contract)	$ 134.16	--
6148	Justice Center - Evidence Room	$ 238.16	$ 210.00
6717	Justice Center - (Keyscan Access Control System)	$ 1,331.20	
9290	Security System for Care Here- Hamblen EMP Health Clinic (no service plan/Cellular Monitor only)		$ 426.00
8360	Narcotics (no service plan/Cellular Monitor only)		$ 378.00
$ 4,421.50	< Total Yearly Cost -All service plans.	$ 2,705.50	$ 1,716.00

This memo will be placed in the November 2016 Committee packets as an item of information, which will be presented to the County Commission for approval.

Thank you.

WLW

Attachments

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Service Agreement: (Form 138) Copyright 1/09
Kenneth Kirschenbaum, Esq., Tel. No. (516) 747-6700

License Nos.: TN C-00000002 VA 11-3642

MURRELL BURGLAR ALARMS
5353 Old Hwy. 11-E
Morristown, TN 37814-1056
(423) 586-9401

RECEIVED
OCT 7 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement dated October 4, 2016, by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or "Contractor") and Hamblen Co. Justice Center (hereinafter referred to as the "Subscriber" or "Buyer"). Location of premises: 510 Allison St. Morristown TN 37814

Phone: 423-586-3781

Equipment covered by this service contract:

Access Control / Keyscan

1. Service includes all parts and labor. MBA shall service upon Subscriber's request the security equipment installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the security equipment made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Foil, batteries, contacts, and obsolete components are not included in this service contract and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security equipment as originally installed without MBA's written consent. MBA shall instruct the Subscriber in the proper use of the security system.

2. (Strike out a or b) ☒ Subscriber agrees to pay MBA on a per call basis. If this contract provides for service on a per call basis, Subscriber agrees to pay MBA for all parts and labor at time of service.

(b) The balance of payments for the term of this agreement are due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Subscriber may make the payments as provided hereafter. Subscriber agrees to pay the sum of $ 1,331.20 ~~plus tax, per month, payable quarterly, semi-annually, or~~ annually in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being due on the first of the month.

3. TERM OF AGREEMENT: RENEWAL: The term of this agreement shall be for a period of two years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. MBA shall be permitted, from time to time to increase the servicing charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase as invoiced.

4. NO WARRANTIES OR REPRESENTATIONS: SUBSCRIBER'S EXCLUSIVE REMEDY: MBA does not represent nor warrant that the security equipment will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, smoke, equipment failure or otherwise, or that the security equipment will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that MBA is not an insurer, and that Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. MBA has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for MBA's default hereunder is to require MBA to repair or replace, at MBA's option, any equipment covered by this contract which is non-operational. Subscriber authorizes MBA to access the control panel to input or delete data and programming.

5. EXCULPATORY CLAUSE: Subscriber agrees that MBA is not an insurer and no insurance coverage is offered herein. The security equipment is designed to reduce certain risks of loss, though MBA does not guarantee that no loss will occur. MBA is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury, data corruption or inability to retrieve data, or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by MBA's negligent performance, failure to perform any obligation or strict products liability. Subscriber releases MBA from any claims for contribution, indemnity or subrogation.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT.
READ THEM BEFORE YOU SIGN THIS CONTRACT.
BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

MURRELL TECHNOLOGIES L.P.
D/B/A MURRELL BURGLAR ALARMS:

By Haley Moore
Haley Moore EE-29371

(for residential customers only)
NOTICE OF CANCELLATION

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

X _____
Subscriber/Buyer (Print Name)

X By: _____ _____
Subscriber/Buyer Social Security Number

_____
(Print Full Name of Signer)

_____
Address

_____
Tax ID SS# or EIN Type and jurisdiction of organization and ID, if any

The undersigned personally guarantees subscriber's performance of this agreement

_____
Signature, Name must be printed below Social Security Number

_____
(Print Full Name)

_____
Residence Address

Subscriber/Buyer agrees to have its credit card automatically charged for all service charges under this contract.

Credit Card #: _____

Expiration Date: _____

Security Code: _____

☐ Mastercard ☐ Visa ☐ American Express

Cardholder's Name (As it appears on credit card):

_____

Billing Address: _____

_____ Zip Code: _____

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Acme 39365-A

Service Agreement (Form 138) Copyright 1/09
Kenneth Kirschenbaum, Esq., Tel. No. (516) 747-6700

License Nos.: TN C-00000002 VA 11-3642

MURRELL BURGLAR ALARMS
5353 Old Hwy. 11-E
Morristown, TN 37814-1056
(423) 586-9401

STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement dated October 1, 2016, by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or "Contractor") and HAMBLEN CO. EVIDENCE ROOM (hereinafter referred to as the "Subscriber" or "Buyer"). Location of premises:

Phone: 423-585-2770

Effective(for next billing period)

Equipment covered by this service contract:

BURGLAR ALARM EQUIPMENT

1. Service includes all parts and labor. MBA shall service upon Subscriber's request the security equipment installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the security equipment made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Foil, batteries, contacts, and obsolete components are not included in this service contract and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security equipment as originally installed without MBA's written consent. MBA shall instruct the Subscriber in the proper use of the security system.

2. (Strike out a or b) ~~a.~~ Subscriber agrees to pay MBA on a per call basis. If this contract provides for service on a per call basis, Subscriber agrees to pay MBA for all parts and labor at time of service.

(b) The balance of payments for the term of this agreement are due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Subscriber may make the payments as provided hereafter. Subscriber agrees to pay the sum of $ 238.16, ~~plus tax,~~ per year, payable quarterly, semi-annually, or annually in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being due on the first of the month.

3. TERM OF AGREEMENT: RENEWAL: The term of this agreement shall be for a period of two years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. MBA shall be permitted, from time to time to increase the servicing charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase as invoiced.

4. NO WARRANTIES OR REPRESENTATIONS: SUBSCRIBER'S EXCLUSIVE REMEDY: MBA does not represent nor warrant that the security equipment will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, smoke, equipment failure or otherwise, or that the security equipment will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that MBA is not an insurer, and that Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. MBA has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for MBA's default hereunder is to require MBA to repair or replace, at MBA's option, any equipment covered by this contract which is non-operational. Subscriber authorizes MBA to access the control panel to input or delete data and programming.

5. EXCULPATORY CLAUSE: Subscriber agrees that MBA is not an insurer and no insurance coverage is offered herein. The security equipment is designed to reduce certain risks of loss, though MBA does not guarantee that no loss will occur. MBA is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury, data corruption or inability to retrieve data, or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by MBA's negligent performance, failure to perform any obligation or strict products liability. Subscriber releases MBA from any claims for contribution, indemnity or subrogation.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT.
READ THEM BEFORE YOU SIGN THIS CONTRACT.
BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

MURRELL TECHNOLOGIES L.P.
D/B/A MURRELL BURGLAR ALARMS:

By: M. Suzette Murrell Kirk LP

(for residential customers only)
NOTICE OF CANCELLATION

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Subscriber/Buyer (Print Name)

SIGN

By: _____ Subscriber/Buyer

(Print Full Name of Signer)

Address

Tax ID SS# or EIN — Type and jurisdiction of organization and ID, if any

The undersigned personally guarantees subscriber's performance of this agreement

Signature, Name must be printed below — Social Security Number

(Print Full Name)

Subscriber/Buyer agrees to have its credit card automatically charged for all service charges under this contract.

Credit Card #: _____

Expiration Date: _____

Security Code: _____

☐ Mastercard ☐ Visa ☐ American Express ☐ Discover

Cardholder's Name (As it appears on credit card):

Billing Address: _____

Zip Code: _____ Residence Address

Service Agreement: (Form 138) Copyright 1/09
Kenneth Kirschenbaum, Esq., Tel. No. (516) 747-6700

License Nos.: TN C-00000002 VA 11-3642

MURRELL BURGLAR ALARMS
5353 Old Hwy. 11-E
Morristown, TN 37814-1056
(423) 586-9401

STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement dated August 17, 2016, by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or "Contractor") and Hamblen Co. Courthouse (hereinafter referred to as the "Subscriber" or "Buyer"). Location of premises: 511 West 2nd North Street Morristown TN 37814
Phone: 423-586-1931

Equipment covered by this service contract:
Burglar Alarm Main Building: $238.16
New Additions: $134.16

1. Service includes all parts and labor. MBA shall service upon Subscriber's request the security equipment installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the security equipment made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Foil, batteries, contacts, and obsolete components are not included in this service contract and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security equipment as originally installed without MBA's written consent. MBA shall instruct the Subscriber in the proper use of the security system.

2. (Strike out a or b) (a) Subscriber agrees to pay MBA on a per call basis. If this contract provides for service on a per call basis, Subscriber agrees to pay MBA for all parts and labor at time of service.
(b) The balance of payments for the term of this agreement are due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Subscriber may make the payments ~~as provided~~ hereafter. Subscriber agrees to pay the sum of $ 372.32, ~~plus tax, per month~~, payable quarterly, semi-annually or annually in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being ~~due on the~~ first of the month.

3. TERM OF AGREEMENT: RENEWAL: The term of this agreement shall be for a period of two years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. MBA shall be permitted, from time to time to increase the servicing charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase as invoiced.

4. NO WARRANTIES OR REPRESENTATIONS: SUBSCRIBER'S EXCLUSIVE REMEDY: MBA does not represent nor warrant that the security equipment will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, smoke, equipment failure or otherwise, or that the security equipment will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that MBA is not an insurer, and that Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. MBA has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for MBA's default hereunder is to require MBA to repair or replace, at MBA's option, any equipment covered by this contract which is non-operational. Subscriber authorizes MBA to access the control panel to input or delete data and programming.

5. EXCULPATORY CLAUSE: Subscriber agrees that MBA is not an insurer and no insurance coverage is offered herein. The security equipment is designed to reduce certain risks of loss, though MBA does not guarantee that no loss will occur. MBA is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury, data corruption or inability to retrieve data, or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by MBA's negligent performance, failure to perform any obligation or strict products liability. Subscriber releases MBA from any claims for contribution, indemnity or subrogation.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT.
READ THEM BEFORE YOU SIGN THIS CONTRACT.
BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

MURRELL TECHNOLOGIES L.P.
D/B/A MURRELL BURGLAR ALARMS:

By: Ashley Dyer ER229105

(for residential customers only)
NOTICE OF CANCELLATION

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Subscriber/Buyer (Print Name)

Subscriber/Buyer agrees to have its credit card automatically charged for all service charges under this contract.

Credit Card #: _____
Expiration Date: _____
Security Code: _____

☐ Mastercard ☐ Visa ☐ American Express

Cardholder's Name (As it appears on credit card):

By: _____ Subscriber/Buyer
N/A Social Security Number
(Print Full Name of Signer)
Address
Tax ID SS# or EIN — Type and jurisdiction of organization and ID, if any
The undersigned personally guarantees subscriber's performance of this agreement
Signature. Name must be printed below
N/A Social Security Number
(Print Full Name)
Residence Address

Billing Address: _____
_____ Zip Code: _____

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75 December 15, 2016 Return to Regular Calendar

Acme 39365-A

Service Agreement (Form 138) Copyright 1/89
Kenneth Kirschenbaum, Esq., Tel. No. (516) 747-6700

License Nos.: TN C-00000002 VA 11-3642

MURRELL BURGLAR ALARMS
5353 Old Hwy. 11-E
Morristown, TN 37814-1056
(423) 586-9401

STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement dated August 17, 2016, by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or "Contractor") and Hamblen Co. Courthouse Maint. (hereinafter referred to as the "Subscriber" or "Buyer"). Location of premises: 514 West 2nd North Street Morristown TN 37814

Phone: 423-585-2746

Equipment covered by this service contract:

Burglar Alarm Equipment

1. Service includes all parts and labor. MBA shall service upon Subscriber's request the security equipment installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the security equipment made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Foil, batteries, contacts, and obsolete components are not included in this service contract and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security equipment as originally installed without MBA's written consent. MBA shall instruct the Subscriber in the proper use of the security system.

2. (Strike out a or b) (a) Subscriber agrees to pay MBA on a per call basis. If this contract provides for service on a per call basis, Subscriber agrees to pay MBA for all parts and labor at time of service.

(b) The balance of payments for the term of this agreement are due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Subscriber may make the payments as provided hereafter. Subscriber agrees to pay the sum of $ 2169.30 ~~plus tax per month~~, payable quarterly, semi-annually, or annually in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being due on the first of the month.

3. TERM OF AGREEMENT: RENEWAL: The term of this agreement shall be for a period of two years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. MBA shall be permitted, from time to time to increase the servicing charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase as invoiced.

4. NO WARRANTIES OR REPRESENTATIONS: SUBSCRIBER'S EXCLUSIVE REMEDY: MBA does not represent nor warrant that the security equipment will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, smoke, equipment failure or otherwise, or that the security equipment will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that MBA is not an Insurer, and that Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. MBA has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for MBA's default hereunder is to require MBA to repair or replace, at MBA's option, any equipment covered by this contract which is non-operational. Subscriber authorizes MBA to access the control panel to input or delete data and programming.

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SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT.
READ THEM BEFORE YOU SIGN THIS CONTRACT.
BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

MURRELL TECHNOLOGIES L.P.
D/B/A MURRELL BURGLAR ALARMS:

By: Ashley D Jones ER22965

(for residential customers only)
NOTICE OF CANCELLATION

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Subscriber/Buyer (Print Name)

Subscriber/Buyer agrees to have its credit card automatically charged for all service charges under this contract.

Credit Card #: _____

Expiration Date: _____

Security Code: _____

☐ Mastercard ☐ Visa ☐ American Express

Cardholder's Name (As it appears on credit card): _____

By: _____ Subscriber/Buyer — N/A Social Security Number

(Print Full Name of Signer)

Address

Tax ID SS# or EIN — Type and jurisdiction of organization and ID, if any

The undersigned personally guarantees subscriber's performance of this agreement

Signature, Name must be printed below — N/A Social Security Number

(Print Full Name)

Billing Address: _____ Zip Code: _____

Residence Address

Acme 39385-A

MURRELL BURGLAR ALARMS

5353 OLD HWY. 11-E

MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

TN. ALARM CERT. #C-0002 • VA. ALARM LIC. 11-3642

MORRISTOWN, TENNESSEE 37814-1056

ESA-TESA

PHONE 423-586-9401

RIDER

CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4th day of October 2016, between Murrell Burglar Alarms referred to as "Lessor," and Hamblen Co. Narcotics referred to as "Lessee."

WHEREAS, the parties have entered into a contract of sale for an alarm system dated October 4, 2016, and Lessee desires central office monitoring service in connection with the alarm system, the parties agree as follows:

1. CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PROPERTY OF LESSOR: Lessor shall lease, install and service in the premises of the Lessee, a central office transmitter, which transmitter shall remain the sole personal property of the Lessor and shall not be considered a fixture or a part of the realty, and Lessee shall not permit the attachment thereto of any apparatus not furnished by Lessor.

2. DESCRIPTION OF EQUIPMENT: value of equipment $ 250.00 Communicator

3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lessor:

(a) The sum of $ N/A for the installation of the central office transmitter;

(b) The sum of $ N/A, plus tax, per month, payable N/A in advance for the rental and servicing of the transmitter for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first of the month. The parties agree that due to the nature of services to be provided by the Lessor, the payments to be made by the Lessee for the term of this agreement form an integral part of Lessor's anticipated profits; that in the event of Lessee's default it would be impossible to fix Lessor's actual damages. Therefore, in the event Lessee defaults in the payment of any of the aforementioned charges to be paid to Lessor, the entire balance of all payments for the entire term herein shall immediately become due and payable, and Lessee shall be liable therefore, and Lessor shall be permitted, at its option, to remove its transmitter without relieving Lessee of any obligation hereunder. Should Lessee refuse to permit Lessor access to the premises to remove the transmitter within 72 hours after demand therefore, the transmitter shall, at the Lessor's option, be deemed sold to the Lessee for the amount set forth hereinabove as the value of the equipment.

4. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a period of three (3) years and shall self-renew for successive periods of one year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. Lessor shall be permitted to increase the yearly payments provided for herein at any time after the expiration of one year from the date hereof, upon giving notice to Lessee, and if Lessee is unwilling to pay such increased charge Lessor shall be permitted, as its option, upon written notice to the Lessee, to terminate this agreement as if the full term had expired, in which event lessee shall pay the yearly charge pro rata, only until equipment is removed.

5. CENTRAL OFFICE MONITORING: Upon receipt of a signal from the central office transmitter, Lessor or its designee communication center, shall make every reasonable effort to notify Lessee and the appropriate municipal police or fire department. Lessee acknowledges that signals transmitted from Lessee's premises directly to municipal police or fire departments are not monitored by personnel of Lessor or Lessor's designee communication center and Lessor does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.

Lessee acknowledges that signals which are transmitted over telephone lines, wire, airwaves or other modes of communication pass through communication networks wholly beyond the control of Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for any equipment failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom.

Cellular communications has been offered to Lessor at an additional charge of $ 250.00 (WAIVED) installation and $ 378.00 Annually ~~month~~.

Lessee accepts X (Int.) or denies ______ (Int.) this additional service.

Lessee agrees to furnish Lessor with a written list of names and telephone numbers of those persons Lessee wishes to receive notification of alarm signals. All changes and revisions shall be supplied to Lessor in writing.

6. SUBSCRIBER'S RESPONSIBILITIES: Subscriber is solely responsible for any false alarm fines, permit fees and any other municipal assessments related to the alarm equipment and shall promptly on demand reimburse and indemnify contractor for any such expenses.

7. CARE OF TRANSMITTER: Lessee agrees not to tamper with, remove or otherwise interfere with the central office transmitter. The transmitter shall remain in the same location as installed and Lessee agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, except for ordinary wear and tear, in which event repair or replacement shall be made by Lessor without additional charge.

8. ALTERATION OF PREMISES FOR INSTALLATION. Lessor is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the transmitter. Lessor shall not be responsible for the condition of the premises upon removal of the transmitter and Lessee represents that the owner of the premises, if other than Lessee, authorizes the installation of the transmitter under the terms of this agreement.

9. LESSEE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee agrees to furnish, at its expense, all 110 Volt AC power and electrical outlets and receptacles, telephone hook-ups, RJ31X Block or equivalent, as deemed necessary by Lessor in its sole discretion.

10. TESTING AND SERVICE OF TRANSMITTER: The parties hereto agree that the transmitter, once installed, is in the exclusive possession and control of the Lessee, and it is Lessee's sole responsibility to test the operation of the alarm system and to notify Lessor in writing if it is in need of repair. Lessor shall not be required to service the transmitter unless it has received written notice from Lessee, and upon such notice, Lessor shall service the equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. to 5 p.m., Monday through Friday.

In the event Lessee complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saturday, Sunday and legal holidays, Lessee agrees to send written notice that the equipment is in need of repair to Lessor, in writing, by Certified or registered mail, return receipt requested. If Lessor fails to repair the equipment within 48 hours after receipt of said written notice, Lessee shall not be obligated to pay any amount for the equipment from the date said written notice is given, until the equipment is restored to working order. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the Lessee shall be precluded from raising the issue that the alarm equipment was not operating unless Lessee can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 above is covered by service.

11. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts owed by Lessee to Lessor hereunder, the parties agree that the amount to be recovered, and any judgment to be entered, shall include the full accelerated unexpired term of the agreement, and at Lessor's option, the value of the equipment and that upon Lessee's failure to defend the action, judgment shall be entered by the Clerk of the Court, together with interest, costs and disbursements. Lessee shall pay Lessor's legal fees of 33% of every amount due Lessor by Lessee.

The parties waive trial by jury in any action between them. In any action commenced by Lessor against Lessee, Lessee shall not be permitted to interpose any counterclaim.

12. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's alarm equipment against fire and casualty and Lessee agrees to name Lessor in said insurance policy as "loss payee" to the extent of the value of the equipment as set forth hereinabove. Lessee shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the alarm system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall remain liable for monthly payments for the term of this agreement without set off or reduction.

13. INDEMNITY: Lessee agrees to and shall indemnify and hold harmless the Lessor, its employees, agents and subcontractors, from and against all claims, lawsuits, including reasonable attorney's fees, and losses asserted against and alleged to be caused by Lessor's performance, negligent or gross negligent performance or failure to perform its obligations under this agreement. Parties agree that there are no third party beneficiaries of this contract.

14. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees that Lessor is authorized and permitted to subcontract central office monitoring service and any other special service which Lessor is obligated to perform under this contract, and that Lessor shall not be liable for any loss or damage sustained by Lessee by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's disclaimer of warranties, exemption from liability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, inure to the benefit of and are applicable to any subcontractors and communication centers of Lessor.

15. NO WARRANTIES OR REPRESENTATIONS; LESSEE'S EXCLUSIVE REMEDY: Lessor does not represent nor warrant that the alarm system and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Lessee acknowledges that Lessor is not an insurer, and that Lessee assumes all risk for loss or damage to Lessee's premises or its contents. Lessor has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's default hereunder is to require Lessor to repair or replace, at Lessor's option, any equipment covered by this agreement which is nonoperational.

16. EXCULPATORY CLAUSE: The parties agree that Lessor is not an insurer and no insurance coverage is offered herein. Lessee's payments to Lessor are for the installation, rental, service and monitoring of a central station transmitter designed to reduce certain risks of loss, though Lessor does not guarantee that no loss will occur. Lessor is not assuming liability and therefore shall not be liable to Lessee for any loss or damages sustained by Lessee as a result of burglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by Lessor's negligent performance or failure to perform any obligation active or otherwise. The parties agree that there shall be no third party beneficiaries of this contract.

17. LIMITATION OF LIABILITY: The parties agree that the alarm system and central station transmitter is not designed or guaranteed to prevent loss by burglary, theft and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should arise any liability on the part of the Lessor as a result of burglary, theft, hold up, fire smoke, or any other cause whatsoever, regardless of whether or not such loss, damage, or personal injury was caused by or contributed to by Lessor's negligent performance, gross negligence or failure to perform any obligation, active or otherwise, such liability shall be limited to an amount equal to one half the yearly payment paid by Lessee at the time such liability is fixed, or to the sum of $250.00, whichever is greater. There is no warranty of merchantability, or that the goods will be fit for a particular purpose. If Lessee wishes to increase Lessor's maximum amount of such limitation of liability, Lessee may, as a matter of right, at any time, by entering into a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of liability. This shall not be construed as insurance coverage.

Lessor:

121 By Haley Moore November 17, 2016 X Return to Regular Calendar

77 Haley Moore EF 29311 December 15, 2016 X Return to Regular Calendar

Lessee

Print Name Signed

MURRELL BURGLAR ALARMS

5353 OLD HWY. 11-E

MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.
TN. ALARM CERT. #C-0002 · VA. ALARM LIC. 11-3642
MORRISTOWN, TENNESSEE 37814-1056

ESA-TESA

PHONE 423-586-9401

RIDER
CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4th day of October 2016, between **Murrell Burglar Alarms** referred to as "Lessor," and Morristown Hamblen Emp. Health Clinic - 1748 W. AJ HWY referred to as "Lessee."

WHEREAS, the parties have entered into a contract of sale for an alarm system dated October 4, 2016, and Lessee desires central office monitoring service in connection with the alarm system, the parties agree as follows:

1. CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PROPERTY OF LESSOR: Lessor shall lease, install and service in the premises of the Lessee, a central office transmitter, which transmitter shall remain the sole personal property of the Lessor and shall not be considered a fixture or a part of the realty, and Lessee shall not permit the attachment thereto of any apparatus not furnished by Lessor.

2. DESCRIPTION OF EQUIPMENT: value of equipment $ 250.00 Communicator

3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lessor:

(a) The sum of $ N/A for the installation of the central office transmitter;

(b) The sum of $ N/A, plus tax, per month, payable N/A in advance for the rental and servicing of the transmitter for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first of the month. The parties agree that due to the nature of services to be provided by the Lessor, the payments to be made by the Lessee for the term of this agreement form an integral part of Lessor's anticipated profits; that in the event of Lessee's default it would be impossible to fix Lessor's actual damages. Therefore, in the event Lessee defaults in the payment of any of the aforementioned charges to be paid to Lessor, the entire balance of all payments for the entire term herein shall immediately become due and payable, and Lessee shall be liable therefore, and Lessor shall be permitted, at its option, to remove its transmitter without relieving Lessee of any obligation hereunder. Should Lessee refuse to permit Lessor access to the premises to remove the transmitter within 72 hours after demand therefore, the transmitter shall, at the Lessor's option, be deemed sold to the Lessee for the amount set forth hereinabove as the value of the equipment.

4. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a period of three (3) years and shall self-renew for successive periods of one year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. Lessor shall be permitted to increase the yearly payments provided for herein at any time after the expiration of one year from the date hereof, upon giving notice to Lessee, and if Lessee is unwilling to pay such increased charge Lessor shall be permitted, as its option, upon written notice to the Lessee, to terminate this agreement as if the full term had expired, in which event lessee shall pay the yearly charge pro rata, only until equipment is removed.

5. CENTRAL OFFICE MONITORING: Upon receipt of a signal from the central office transmitter, Lessor or its designee communication center, shall make every reasonable effort to notify Lessee and the appropriate municipal police or fire department. Lessee acknowledges that signals transmitted from Lessee's premises directly to municipal police or fire departments are not monitored by personnel of Lessor or Lessor's designee communication center and Lessor does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.

Lessee acknowledges that signals which are transmitted over telephone lines, wire, airwaves or other modes of communication pass through communication networks wholly beyond the control of Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for any equipment failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom.

Cellular communications has been offered to Lessor at an additional charge of $ 250.00 (WAIVED) installation and $ 3800/4216.00 per month/Year

Lessee accepts X (Int.) or denies ______ (Int.) this additional service.

Lessee agrees to furnish Lessor with a written list of names and telephone numbers of those persons Lessee wishes to receive notification of alarm signals. All changes and revisions shall be supplied to Lessor in writing.

6. SUBSCRIBER'S RESPONSIBILITIES: Subscriber is solely responsible for any false alarm fines, permit fees and any other municipal assessments related to the alarm equipment and shall promptly on demand reimburse and indemnify contractor for any such expenses.

7. CARE OF TRANSMITTER: Lessee agrees not to tamper with, remove or otherwise interfere with the central office transmitter. The transmitter shall remain in the same location as installed and Lessee agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, except for ordinary wear and tear, in which event repair or replacement shall be made by Lessor without additional charge.

8. ALTERATION OF PREMISES FOR INSTALLATION. Lessor is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the transmitter. Lessor shall not be responsible for the condition of the premises upon removal of the transmitter and Lessee represents that the owner of the premises, if other than Lessee, authorizes the installation of the transmitter under the terms of this agreement.

9. LESSEE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee agrees to furnish, at its expense, all 110 Volt AC power and electrical outlets and receptacles, telephone hook-ups, RJ31X Block or equivalent, as deemed necessary by Lessor in its sole discretion.

10. TESTING AND SERVICE OF TRANSMITTER: The parties hereto agree that the transmitter, once installed, is in the exclusive possession and control of the Lessee, and it is Lessee's sole responsibility to test the operation of the alarm system and to notify Lessor in writing if it is in need of repair. Lessor shall not be required to service the transmitter unless it has received written notice from Lessee, and upon such notice, Lessor shall service the equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. to 5 p.m., Monday through Friday.

In the event Lessee complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saturday, Sunday and legal holidays, Lessee agrees to send written notice that the equipment is in need of repair to Lessor, in writing, by Certified or registered mail, return receipt requested. If Lessor fails to repair the equipment within 48 hours after receipt of said written notice, Lessee shall not be obligated to pay any amount for the equipment from the date said written notice is given, until the equipment is restored to working order. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the Lessee shall be precluded from raising the issue that the alarm equipment was not operating unless Lessee can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 above is covered by service.

11. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts owed by Lessee to Lessor hereunder, the parties agree that the amount to be recovered, and any judgment to be entered, shall include the full accelerated unexpired term of the agreement, and at Lessor's option, the value of the equipment and that upon Lessee's failure to defend the action, judgment shall be entered by the Clerk of the Court, together with interest, costs and disbursements. Lessee shall pay Lessor's legal fees of 33% of every amount due Lessor by Lessee.

The parties waive trial by jury in any action between them. In any action commenced by Lessor against Lessee, Lessee shall not be permitted to interpose any counterclaim.

12. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's alarm equipment against fire and casualty and Lessee agrees to name Lessor in said insurance policy as "loss payee" to the extent of the value of the equipment as set forth hereinabove. Lessee shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the alarm system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall remain liable for monthly payments for the term of this agreement without set off or reduction.

13. INDEMNITY: Lessee agrees to and shall indemnify and hold harmless the Lessor, its employees, agents and subcontractors, from and against all claims, lawsuits, including reasonable attorney's fees, and losses asserted against and alleged to be caused by Lessor's performance, negligent or gross negligent performance or failure to perform its obligations under this agreement. Parties agree that there are no third party beneficiaries of this contract.

14. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees that Lessor is authorized and permitted to subcontract central office monitoring service and any other special service which Lessor is obligated to perform under this contract, and that Lessor shall not be liable for any loss or damage sustained by Lessee by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's disclaimer of warranties, exemption from liability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, inure to the benefit of and are applicable to any subcontractors and communication centers of Lessor.

15. NO WARRANTIES OR REPRESENTATIONS; LESSEE'S EXCLUSIVE REMEDY: Lessor does not represent nor warrant that the alarm system and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Lessee acknowledges that Lessor is not an insurer, and that Lessee assumes all risk for loss or damage to Lessee's premises or its contents. Lessor has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's default hereunder is to require Lessor to repair or replace, at Lessor's option, any equipment covered by this agreement which is nonoperational.

16. EXCULPATORY CLAUSE: The parties agree that Lessor is not an insurer and no insurance coverage is offered herein. Lessee's payments to Lessor are for the installation, rental, service and monitoring of a central station transmitter designed to reduce certain risks of loss, though Lessor does not guarantee that no loss will occur. Lessor is not assuming liability and therefore shall not be liable to Lessee for any loss or damages sustained by Lessee as a result of burglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by Lessor's negligent performance or failure to perform any obligation active or otherwise. The parties agree that there shall be no third party beneficiaries of this contract.

17. LIMITATION OF LIABILITY: The parties agree that the alarm system and central station transmitter is not designed or guaranteed to prevent loss by burglary, theft and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should arise any liability on the part of the Lessor as a result of burglary, theft, hold up, fire smoke, or any other cause whatsoever, regardless of whether or not such loss, damage, or personal injury was caused by or contributed to by Lessor's negligent performance, gross negligence or failure to perform any obligation, active or otherwise, such liability shall be limited to an amount equal to one half the yearly payment paid by Lessee at the time such liability is fixed, or to the sum of $250.00, whichever is greater. There is no warranty of merchantability, or that the goods will be fit for a particular purpose. If Lessee wishes to increase Lessor's maximum amount of such limitation of liability, Lessee may, as a matter of right, at any time, by entering into a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of liability. This shall not be construed as insurance coverage.

Lessor:

122

By Ashley Moore **November 17, 2016** X **Return to Regular Calendar**

Lessee

78

Haley Moore ER 2037 **December 15, 2016** X **Return to Regular Calendar**

Print Name Signed

ACME 27811A

MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

TN. ALARM CERT. #C-0002 • VA. ALARM LIC. 11-3642

5353 OLD HWY. 11-E — MORRISTOWN, TENNESSEE 37814-1056 — ESA-TESA — PHONE 423-586-9401

RIDER
CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4th day of October 2016, between Murrell Burglar Alarms referred to as "Lessor," and Hamblen Co. Evidence Room- referred to as "Lessee."

WHEREAS, the parties have entered into a contract of sale for an alarm system dated October 4, 2016, and Lessee desires central office monitoring service in connection with the alarm system, the parties agree as follows:

1. CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PROPERTY OF LESSOR: Lessor shall lease, install and service in the premises of the Lessee, a central office transmitter, which transmitter shall remain the sole personal property of the Lessor and shall not be considered a fixture or a part of the realty, and Lessee shall not permit the attachment thereto of any apparatus not furnished by Lessor.

2. DESCRIPTION OF EQUIPMENT: value of equipment $ 250.00 Communicator

3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lessor:

(a) The sum of $ N/A for the installation of the central office transmitter.

(b) The sum of $ 210.00, plus tax, per month, payable Annually in advance for the rental and servicing of the transmitter for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first of the month. The parties agree that due to the nature of services to be provided by the Lessor, the payments to be made by the Lessee for the term of this agreement form an integral part of Lessor's anticipated profits; that in the event of Lessee's default it would be impossible to fix Lessor's actual damages. Therefore, in the event Lessee defaults in the payment of any of the aforementioned charges to be paid to Lessor, the entire balance of all payments for the entire term herein shall immediately become due and payable, and Lessee shall be liable therefore, and Lessor shall be permitted, at its option, to remove its transmitter without relieving Lessee of any obligation hereunder. Should Lessee refuse to permit Lessor access to the premises to remove the transmitter within 72 hours after demand therefore, the transmitter shall, at the Lessor's option, be deemed sold to the Lessee for the amount set forth hereinabove as the value of the equipment.

4. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a period of three (3) years and shall self-renew for successive periods of one year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. Lessor shall be permitted to increase the yearly payments provided for herein at any time after the expiration of one year from the date hereof, upon giving notice to Lessee, and if Lessee is unwilling to pay such increased charge Lessor shall be permitted, as its option, upon written notice to the Lessee, to terminate this agreement as if the full term had expired, In which event lessee shall pay the yearly charge pro rata, only until equipment is removed.

5. CENTRAL OFFICE MONITORING: Upon receipt of a signal from the central office transmitter, Lessor or its designee communication center, shall make every reasonable effort to notify Lessee and the appropriate municipal police or fire department. Lessee acknowledges that signals transmitted from Lessee's premises directly to municipal police or fire departments are not monitored by personnel of Lessor or Lessor's designee communication center and Lessor does not assume any responsibility for the manner In which such signals are monitored or the response, if any, to such signals.

Lessee acknowledges that signals which are transmitted over telephone lines, wire, airwaves or other modes of communication pass through communication networks wholly beyond the control of Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for any equipment failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom.

Cellular communications has been offered to Lessor at an additional charge of $ 250.00 (WAIVED) installation and $ 38.00 per month.

Lessee accepts ________ (Int.) or denies X (Int.) this additional service.

Lessee agrees to furnish Lessor with a written list of names and telephone numbers of those persons Lessee wishes to receive notification of alarm signals. All changes and revisions shall be supplied to Lessor in writing.

6. SUBSCRIBER'S RESPONSIBILITIES: Subscriber is solely responsible for any false alarm fines, permit fees and any other municipal assessments related to the alarm equipment and shall promptly on demand reimburse and indemnify contractor for any such expenses.

7. CARE OF TRANSMITTER: Lessee agrees not to tamper with, remove or otherwise interfere with the central office transmitter. The transmitter shall remain in the same location as Installed and Lessee agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, except for ordinary wear and tear, in which event repair or replacement shall be made by Lessor without additional charge.

8. ALTERATION OF PREMISES FOR INSTALLATION. Lessor is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the transmitter. Lessor shall not be responsible for the condition of the premises upon removal of the transmitter and Lessee represents that the owner of the premises, if other than Lessee, authorizes the installation of the transmitter under the terms of this agreement.

9. LESSEE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee agrees to furnish, at its expense, all 110 Volt AC power and electrical outlets and receptacles, telephone hook-ups, RJ31X Block or equivalent, as deemed necessary by Lessor in its sole discretion.

10. TESTING AND SERVICE OF TRANSMITTER: The parties hereto agree that the transmitter, once installed, is in the exclusive possession and control of the Lessee, and it is Lessee's sole responsibility to test the operation of the alarm system and to notify Lessor in writing if it is in need of repair. Lessor shall not be required to service the transmitter unless it has received written notice from Lessee, and upon such notice, Lessor shall service the equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. to 5 p.m., Monday through Friday.

In the event Lessee complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saturday, Sunday and legal holidays, Lessee agrees to send written notice that the equipment is in need of repair to Lessor, in writing, by Certified or registered mail, return receipt requested. If Lessor fails to repair the equipment within 48 hours after receipt of said written notice, Lessee shall not be obligated to pay any amount for the equipment from the date said written notice is given, until the equipment is restored to working order. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the Lessee shall be precluded from raising the issue that the alarm equipment was not operating unless Lessee can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 above is covered by service.

11. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts owed by Lessee to Lessor hereunder, the parties agree that the amount to be recovered, and any judgment to be entered, shall include the full accelerated unexpired term of the agreement, and at Lessor's option, the value of the equipment and that upon Lessee's failure to defend the action, judgment shall be entered by the Clerk of the Court, together with interest, costs and disbursements. Lessee shall pay Lessor's legal fees of 33% of every amount due Lessor by Lessee.

The parties waive trial by jury in any action between them. In any action commenced by Lessor against Lessee, Lessee shall not be permitted to interpose any counterclaim.

12. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's alarm equipment against fire and casualty and Lessee agrees to name Lessor in said insurance policy as "loss payee" to the extent of the value of the equipment as set forth hereinabove. Lessee shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the alarm system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall remain liable for monthly payments for the term of this agreement without set off or reduction.

13. INDEMNITY: Lessee agrees to and shall indemnify and hold harmless the Lessor, its employees, agents and subcontractors, from and against all claims, lawsuits, including reasonable attorney's fees, and losses asserted against and alleged to be caused by Lessor's performance, negligent or gross negligent performance or failure to perform its obligations under this agreement. Parties agree that there are no third party beneficiaries of this contract.

14. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees that Lessor is authorized and permitted to subcontract central office monitoring service and any other special service which Lessor Is obligated to perform under this contract, and that Lessor shall not be liable for any loss or damage sustained by Lessee by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's disclaimer of warranties, exemption from liability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, inure to the benefit of and are applicable to any subcontractors and communication centers of Lessor.

15. NO WARRANTIES OR REPRESENTATIONS; LESSEE'S EXCLUSIVE REMEDY: Lessor does not represent nor warrant that the alarm system and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the alarm system will in all cases provide the protection for which It Is installed or intended. Lessee acknowledges that Lessor is not an insurer, and that Lessee assumes all risk for loss or damage to Lessee's premises or its contents. Lessor has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's default hereunder is to require Lessor to repair or replace, at Lessor's option, any equipment covered by this agreement which is nonoperational.

16. EXCULPATORY CLAUSE: The parties agree that Lessor is not an insurer and no insurance coverage is offered herein. Lessee's payments to Lessor are for the installation, rental, service and monitoring of a central station transmitter designed to reduce certain risks of loss, though Lessor does not guarantee that no loss will occur. Lessor is not assuming liability and therefore shall not be liable to Lessee for any loss or damages sustained by Lessee as a result of burglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by Lessor's negligent performance or failure to perform any obligation active or otherwise. The parties agree that there shall be no third party beneficiaries of this contract.

17. LIMITATION OF LIABILITY: The parties agree that the alarm system and central station transmitter is not designed or guaranteed to prevent loss by burglary, theft and other Illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should arise any liability on the part of the Lessor as a result of burglary, theft, hold up, fire smoke, or any other cause whatsoever, regardless of whether or not such loss, damage, or personal injury was caused by or contributed to by Lessor's negligent performance, gross negligence or failure to perform any obligation, active or otherwise, such liability shall be limited to an amount equal to one half the yearly payment paid by Lessee at the time such liability is fixed, or to the sum of $250.00, whichever is greater. There is no warranty of merchantability, or that the goods will be fit for a particular purpose. If Lessee wishes to increase Lessor's maximum amount of such limitation of liability, Lessee may, as a matter of right, at any time, by entering into a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of liability. This shall not be construed as insurance coverage.

Lessor:

By Haley Moore November 17, 2016 — X Return to Regular Calendar (Lessee)

Haley Moore ER 29311 December 15, 2016 — X Return to Regular Calendar (Print Name Signed)

123

ACME 27811A

MURRELL BURGLAR ALARMS

5353 OLD HWY. 11-E

MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

TN. ALARM CERT. #C-0002 • VA. ALARM LIC. 11-3642

MORRISTOWN, TENNESSEE 37814-1056

ESA-TESA

PHONE 423-586-9401

RIDER
CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4th day of October 2016, between **Murrell Burglar Alarms** referred to as "Lessor," and Hamblen Co. Courthouse- 511 W. 2nd North St. referred to as "Lessee."

WHEREAS, the parties have entered into a contract of sale for an alarm system dated October 4, 2016, and Lessee desires central office monitoring service in connection with the alarm system, the parties agree as follows:

1. CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PROPERTY OF LESSOR: Lessor shall lease, install and service in the premises of the Lessee, a central office transmitter, which transmitter shall remain the sole personal property of the Lessor and shall not be considered a fixture or a part of the realty, and Lessee shall not permit the attachment thereto of any apparatus not furnished by Lessor.

2. DESCRIPTION OF EQUIPMENT: value of equipment $ 250.00 Communicator

3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lessor:

(a) The sum of $ N/A for the installation of the central office transmitter;

(b) The sum of $ 282.00, plus tax, per month, payable Annually in advance for the rental and servicing of the transmitter for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first of the month. The parties agree that due to the nature of services to be provided by the Lessor, the payments to be made by the Lessee for the term of this agreement form an integral part of Lessor's anticipated profits; that in the event of Lessee's default it would be impossible to fix Lessor's actual damages. Therefore, in the event Lessee defaults in the payment of any of the aforementioned charges to be paid to Lessor, the entire balance of all payments for the entire term herein shall immediately become due and payable, and Lessee shall be liable therefore, and Lessor shall be permitted, at its option, to remove its transmitter without relieving Lessee of any obligation hereunder. Should Lessee refuse to permit Lessor access to the premises to remove the transmitter within 72 hours after demand therefore, the transmitter shall, at the Lessor's option, be deemed sold to the Lessee for the amount set forth hereinabove as the value of the equipment.

4. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a period of three (3) years and shall self-renew for successive periods of one year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. Lessor shall be permitted to increase the yearly payments provided for herein at any time after the expiration of one year from the date hereof, upon giving notice to Lessee, and if Lessee is unwilling to pay such increased charge Lessor shall be permitted, as its option, upon written notice to the Lessee, to terminate this agreement as if the full term had expired, in which event lessee shall pay the yearly charge pro rata, only until equipment is removed.

5. CENTRAL OFFICE MONITORING: Upon receipt of a signal from the central office transmitter, Lessor or its designee communication center, shall make every reasonable effort to notify Lessee and the appropriate municipal police or fire department. Lessee acknowledges that signals transmitted from Lessee's premises directly to municipal police or fire departments are not monitored by personnel of Lessor or Lessor's designee communication center and Lessor does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.

Lessee acknowledges that signals which are transmitted over telephone lines, wire, airwaves or other modes of communication pass through communication networks wholly beyond the control of Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for any equipment failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom.

Cellular communications has been offered to Lessor at an additional charge of $ 250.00 (WAIVED) installation and $ 38.00 per month.

Lessee accepts ______ (Int.) or denies X (Int.) this additional service.

Lessee agrees to furnish Lessor with a written list of names and telephone numbers of those persons Lessee wishes to receive notification of alarm signals. All changes and revisions shall be supplied to Lessor in writing.

6. SUBSCRIBER'S RESPONSIBILITIES: Subscriber is solely responsible for any false alarm fines, permit fees and any other municipal assessments related to the alarm equipment and shall promptly on demand reimburse and indemnify contractor for any such expenses.

7. CARE OF TRANSMITTER: Lessee agrees not to tamper with, remove or otherwise interfere with the central office transmitter. The transmitter shall remain in the same location as installed and Lessee agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, except for ordinary wear and tear, in which event repair or replacement shall be made by Lessor without additional charge.

8. ALTERATION OF PREMISES FOR INSTALLATION. Lessor is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the transmitter. Lessor shall not be responsible for the condition of the premises upon removal of the transmitter and Lessee represents that the owner of the premises, if other than Lessee, authorizes the installation of the transmitter under the terms of this agreement.

9. LESSEE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee agrees to furnish, at its expense, all 110 Volt AC power and electrical outlets and receptacles, telephone hook-ups, RJ31X Block or equivalent, as deemed necessary by Lessor in its sole discretion.

10. TESTING AND SERVICE OF TRANSMITTER: The parties hereto agree that the transmitter, once installed, is in the exclusive possession and control of the Lessee, and it is Lessee's sole responsibility to test the operation of the alarm system and to notify Lessor in writing if it is in need of repair. Lessor shall not be required to service the transmitter unless it has received written notice from Lessee, and upon such notice, Lessor shall service the equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. to 5 p.m., Monday through Friday.

In the event Lessee complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saturday, Sunday and legal holidays, Lessee agrees to send written notice that the equipment is in need of repair to Lessor, in writing, by Certified or registered mail, return receipt requested. If Lessor fails to repair the equipment within 48 hours after receipt of said written notice, Lessee shall not be obligated to pay any amount for the equipment from the date said written notice is given, until the equipment is restored to working order. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the Lessee shall be precluded from raising the issue that the alarm equipment was not operating unless Lessee can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 above is covered by service.

11. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts owed by Lessee to Lessor hereunder, the parties agree that the amount to be recovered, and any judgment to be entered, shall include the full accelerated unexpired term of the agreement, and at Lessor's option, the value of the equipment and that upon Lessee's failure to defend the action, judgment shall be entered by the Clerk of the Court, together with interest, costs and disbursements. Lessee shall pay Lessor's legal fees of 33% of every amount due Lessor by Lessee.

The parties waive trial by jury in any action between them. In any action commenced by Lessor against Lessee, Lessee shall not be permitted to interpose any counterclaim.

12. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's alarm equipment against fire and casualty and Lessee agrees to name Lessor in said insurance policy as "loss payee" to the extent of the value of the equipment as set forth hereinabove. Lessee shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the alarm system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall remain liable for monthly payments for the term of this agreement without set off or reduction.

13. INDEMNITY: Lessee agrees to and shall indemnify and hold harmless the Lessor, its employees, agents and subcontractors, from and against all claims, lawsuits, including reasonable attorney's fees, and losses asserted against and alleged to be caused by Lessor's performance, negligent or gross negligent performance or failure to perform its obligations under this agreement. Parties agree that there are no third party beneficiaries of this contract.

14. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees that Lessor is authorized and permitted to subcontract central office monitoring service and any other special service which Lessor is obligated to perform under this contract, and that Lessor shall not be liable for any loss or damage sustained by Lessee by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's disclaimer of warranties, exemption from liability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, inure to the benefit of and are applicable to any subcontractors and communication centers of Lessor.

15. NO WARRANTIES OR REPRESENTATIONS; LESSEE'S EXCLUSIVE REMEDY: Lessor does not represent nor warrant that the alarm system and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Lessee acknowledges that Lessor is not an insurer, and that Lessee assumes all risk for loss or damage to Lessee's premises or its contents. Lessor has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's default hereunder is to require Lessor to repair or replace, at Lessor's option, any equipment covered by this agreement which is nonoperational.

16. EXCULPATORY CLAUSE: The parties agree that Lessor is not an insurer and no insurance coverage is offered herein. Lessee's payments to Lessor are for the installation, rental, service and monitoring of a central station transmitter designed to reduce certain risks of loss, though Lessor does not guarantee that no loss will occur. Lessor is not assuming liability and therefore shall not be liable to Lessee for any loss or damages sustained by Lessee as a result of burglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by Lessor's negligent performance or failure to perform any obligation active or otherwise. The parties agree that there shall be no third party beneficiaries of this contract.

17. LIMITATION OF LIABILITY: The parties agree that the alarm system and central station transmitter is not designed or guaranteed to prevent loss by burglary, theft and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should arise any liability on the part of the Lessor as a result of burglary, theft, hold up, fire smoke, or any other cause whatsoever, regardless of whether or not such loss, damage, or personal injury was caused by or contributed to by Lessor's negligent performance, gross negligence or failure to perform any obligation, active or otherwise, such liability shall be limited to an amount equal to one half the yearly payment paid by Lessee at the time such liability is fixed, or to the sum of $250.00, whichever is greater. There is no warranty of merchantability, or that the goods will be fit for a particular purpose. If Lessee wishes to increase Lessor's maximum amount of such limitation of liability, Lessee may, as a matter of right, at any time, by entering into a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of liability. This shall not be construed as insurance coverage.

Lessor:

By [signature] November 17, 2016 — X Return to Regular Calendar

Lessee

Haley Moore December 15, 2016 — X Return to Regular Calendar

Print Name Signed

124

80

ACME 27811A

MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

TN. ALARM CERT. #C-0002 • VA. ALARM LIC. 11-3642

MURRELL BURGLAR ALARMS

5353 OLD HWY. 11-E

MORRISTOWN, TENNESSEE 37814-1056

ESA-TESA

PHONE 423-586-9401

RIDER
CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4th day of October 2016, between Murrell Burglar Alarms referred to as "Lessor," and Hamblen Co. Health Dept. - 331 W. Main Street referred to as "Lessee."

WHEREAS, the parties have entered into a contract of sale for an alarm system dated October 4, 2016, and Lessee desires central office monitoring service in connection with the alarm system, the parties agree as follows:

1. CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PROPERTY OF LESSOR: Lessor shall lease, install and service in the premises of the Lessee, a central office transmitter, which transmitter shall remain the sole personal property of the Lessor and shall not be considered a fixture or a part of the realty, and Lessee shall not permit the attachment thereto of any apparatus not furnished by Lessor.

2. DESCRIPTION OF EQUIPMENT: value of equipment $ 250.00 Communicator

3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lessor:

(a) The sum of $ N/A for the installation of the central office transmitter;

(b) The sum of $ 210.00, plus tax, per month, payable Annually in advance for the rental and servicing of the transmitter for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first of the month. The parties agree that due to the nature of services to be provided by the Lessor, the payments to be made by the Lessee for the term of this agreement form an integral part of Lessor's anticipated profits; that in the event of Lessee's default it would be impossible to fix Lessor's actual damages. Therefore, in the event Lessee defaults in the payment of any of the aforementioned charges to be paid to Lessor, the entire balance of all payments for the entire term herein shall immediately become due and payable, and Lessee shall be liable therefore, and Lessor shall be permitted, at its option, to remove its transmitter without relieving Lessee of any obligation hereunder. Should Lessee refuse to permit Lessor access to the premises to remove the transmitter within 72 hours after demand therefore, the transmitter shall, at the Lessor's option, be deemed sold to the Lessee for the amount set forth hereinabove as the value of the equipment.

4. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a period of three (3) years and shall self-renew for successive periods of one year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. Lessor shall be permitted to increase the yearly payments provided for herein at any time after the expiration of one year from the date hereof, upon giving notice to Lessee, and if Lessee is unwilling to pay such increased charge Lessor shall be permitted, as its option, upon written notice to the Lessee, to terminate this agreement as if the full term had expired, in which event lessee shall pay the yearly charge pro rata, only until equipment is removed.

5. CENTRAL OFFICE MONITORING: Upon receipt of a signal from the central office transmitter, Lessor or its designee communication center, shall make every reasonable effort to notify Lessee and the appropriate municipal police or fire department. Lessee acknowledges that signals transmitted from Lessee's premises directly to municipal police or fire departments are not monitored by personnel of Lessor or Lessor's designee communication center and Lessor does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.

Lessee acknowledges that signals which are transmitted over telephone lines, wire, airwaves or other modes of communication pass through communication networks wholly beyond the control of Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for any equipment failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom.

Cellular communications has been offered to Lessor at an additional charge of $ 250.00 (WAIVED) installation and $ 38.00 per month. Lessee accepts ______ (Int.) or denies X ______ (Int.) this additional service.

Lessee agrees to furnish Lessor with a written list of names and telephone numbers of those persons Lessee wishes to receive notification of alarm signals. All changes and revisions shall be supplied to Lessor in writing.

6. SUBSCRIBER'S RESPONSIBILITIES: Subscriber is solely responsible for any false alarm fines, permit fees and any other municipal assessments related to the alarm equipment and shall promptly on demand reimburse and indemnify contractor for any such expenses.

7. CARE OF TRANSMITTER: Lessee agrees not to tamper with, remove or otherwise interfere with the central office transmitter. The transmitter shall remain in the same location as installed and Lessee agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, except for ordinary wear and tear, in which event repair or replacement shall be made by Lessor without additional charge.

8. ALTERATION OF PREMISES FOR INSTALLATION. Lessor is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the transmitter. Lessor shall not be responsible for the condition of the premises upon removal of the transmitter and Lessee represents that the owner of the premises, if other than Lessee, authorizes the installation of the transmitter under the terms of this agreement.

9. LESSEE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee agrees to furnish, at its expense, all 110 Volt AC power and electrical outlets and receptacles, telephone hook-ups, RJ31X Block or equivalent, as deemed necessary by Lessor in its sole discretion.

10. TESTING AND SERVICE OF TRANSMITTER: The parties hereto agree that the transmitter, once installed, is in the exclusive possession and control of the Lessee, and it is Lessee's sole responsibility to test the operation of the alarm system and to notify Lessor in writing if it is in need of repair. Lessor shall not be required to service the transmitter unless it has received written notice from Lessee, and upon such notice, Lessor shall service the equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. to 5 p.m., Monday through Friday.

In the event Lessee complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saturday, Sunday and legal holidays, Lessee agrees to send written notice that the equipment is in need of repair to Lessor, in writing, by Certified or registered mail, return receipt requested. If Lessor fails to repair the equipment within 48 hours after receipt of said written notice, Lessee shall not be obligated to pay any amount for the equipment from the date said written notice is given, until the equipment is restored to working order. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the Lessee shall be precluded from raising the issue that the alarm equipment was not operating unless Lessee can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 above is covered by service.

11. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts owed by Lessee to Lessor hereunder, the parties agree that the amount to be recovered, and any judgment to be entered, shall include the full accelerated unexpired term of the agreement, and at Lessor's option, the value of the equipment and that upon Lessee's failure to defend the action, judgment shall be entered by the Clerk of the Court, together with interest, costs and disbursements. Lessee shall pay Lessor's legal fees of 33% of every amount due Lessor by Lessee.

The parties waive trial by jury in any action between them. In any action commenced by Lessor against Lessee, Lessee shall not be permitted to interpose any counterclaim.

12. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's alarm equipment against fire and casualty and Lessee agrees to name Lessor in said insurance policy as "loss payee" to the extent of the value of the equipment as set forth hereinabove. Lessee shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the alarm system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall remain liable for monthly payments for the term of this agreement without set off or reduction.

13. INDEMNITY: Lessee agrees to and shall indemnify and hold harmless the Lessor, its employees, agents and subcontractors, from and against all claims, lawsuits, including reasonable attorney's fees, and losses asserted against and alleged to be caused by Lessor's performance, negligent or gross negligent performance or failure to perform its obligations under this agreement. Parties agree that there are no third party beneficiaries of this contract.

14. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees that Lessor is authorized and permitted to subcontract central office monitoring service and any other special service which Lessor is obligated to perform under this contract, and that Lessor shall not be liable for any loss or damage sustained by Lessee by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's disclaimer of warranties, exemption from liability, even for its negligence or gross negligence, limitation of liability, and third party Indemnification, inure to the benefit of and are applicable to any subcontractors and communication centers of Lessor.

15. NO WARRANTIES OR REPRESENTATIONS; LESSEE'S EXCLUSIVE REMEDY: Lessor does not represent nor warrant that the alarm system and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Lessee acknowledges that Lessor is not an insurer, and that Lessee assumes all risk for loss or damage to Lessee's premises or its contents. Lessor has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's default hereunder is to require Lessor to repair or replace, at Lessor's option, any equipment covered by this agreement which is nonoperational.

16. EXCULPATORY CLAUSE: The parties agree that Lessor is not an insurer and no insurance coverage is offered herein. Lessee's payments to Lessor are for the installation, rental, service and monitoring of a central station transmitter designed to reduce certain risks of loss, though Lessor does not guarantee that no loss will occur. Lessor is not assuming liability and therefore shall not be liable to Lessee for any loss or damages sustained by Lessee as a result of burglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by Lessor's negligent performance or failure to perform any obligation active or otherwise. The parties agree that there shall be no third party beneficiaries of this contract.

17. LIMITATION OF LIABILITY: The parties agree that the alarm system and central station transmitter is not designed or guaranteed to prevent loss by burglary, theft and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should arise any liability on the part of the Lessor as a result of burglary, theft, hold up, fire smoke, or any other cause whatsoever, regardless of whether or not such loss, damage, or personal injury was caused by or contributed to by Lessor's negligent performance, gross negligence or failure to perform any obligation, active or otherwise, such liability shall be limited to an amount equal to one half the yearly payment paid by Lessee at the time such liability is fixed, or to the sum of $250.00, whichever is greater. There is no warranty of merchantability, or that the goods will be fit for a particular purpose. If Lessee wishes to increase Lessor's maximum amount of such limitation of liability, Lessee may, as a matter of right, at any time, by entering into a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of liability. This shall not be construed as insurance coverage.

Lessor:

125 By Haley Moore November 17, 2016 X Return to Regular Calendar

Lessee

81 Haley Moore. FB 20371 December 15, 2016 X Return to Regular Calendar

Print Name Signed

ACME 27811A

MURRELL BURGLAR ALARMS

MURRELL BURGLAR ALARMS
5353 OLD HWY. 11-E
Another operation of Murrell Technologies L.P.
TN. ALARM CERT. #C-0002 · VA. ALARM LIC. 11-3642
MORRISTOWN, TENNESSEE 37814-1056
ESA-TESA
PHONE 423-586-9401

RIDER
CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4th day of October 2016, between **Murrell Burglar Alarms** referred to as "Lessor," and Hamblen Co. Courthouse Maint. - 514 W. 2nd N. St. referred to as "Lessee,"

WHEREAS, the parties have entered into a contract of sale for an alarm system dated October 4, 2016, and Lessee desires central office monitoring service in connection with the alarm system, the parties agree as follows:

1. CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PROPERTY OF LESSOR: Lessor shall lease, install and service in the premises of the Lessee, a central office transmitter, which transmitter shall remain the sole personal property of the Lessor and shall not be considered a fixture or a part of the realty, and Lessee shall not permit the attachment thereto of any apparatus not furnished by Lessor.

2. DESCRIPTION OF EQUIPMENT: value of equipment $ 250.00 Communicator

3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lessor:

(a) The sum of $ N/A for the installation of the central office transmitter;

(b) The sum of $ 210.00, plus tax, per month, payable Annually in advance for the rental and servicing of the transmitter for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter; all payments being due on the first of the month. The parties agree that due to the nature of services to be provided by the Lessor, the payments to be made by the Lessee for the term of this agreement form an integral part of Lessor's anticipated profits; that in the event of Lessee's default it would be impossible to fix Lessor's actual damages. Therefore, in the event Lessee defaults in the payment of any of the aforementioned charges to be paid to Lessor, the entire balance of all payments for the entire term herein shall immediately become due and payable, and Lessee shall be liable therefore, and Lessor shall be permitted, at its option, to remove its transmitter without relieving Lessee of any obligation hereunder. Should Lessee refuse to permit Lessor access to the premises to remove the transmitter within 72 hours after demand therefore, the transmitter shall, at the Lessor's option, be deemed sold to the Lessee for the amount set forth hereinabove as the value of the equipment.

4. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a period of three (3) years and shall self-renew for successive periods of one year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. Lessor shall be permitted to increase the yearly payments provided for herein at any time after the expiration of one year from the date hereof, upon giving notice to Lessee, and if Lessee is unwilling to pay such increased charge Lessor shall be permitted, as its option, upon written notice to the Lessee, to terminate this agreement as if the full term had expired, in which event lessee shall pay the yearly charge pro rata, only until equipment is removed.

5. CENTRAL OFFICE MONITORING: Upon receipt of a signal from the central office transmitter, Lessor or its designee communication center, shall make every reasonable effort to notify Lessee and the appropriate municipal police or fire department. Lessee acknowledges that signals transmitted from Lessee's premises directly to municipal police or fire departments are not monitored by personnel of Lessor or Lessor's designee communication center and Lessor does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.

Lessee acknowledges that signals which are transmitted over telephone lines, wire, airwaves or other modes of communication pass through communication networks wholly beyond the control of Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for any equipment failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom.

Cellular communications has been offered to Lessor at an additional charge of $ 250.00 (WAIVED) installation and $ 38.00 per month.

Lessee accepts ______ (Int.) or denies ✗ ______ (Int.) this additional service.

Lessee agrees to furnish Lessor with a written list of names and telephone numbers of those persons Lessee wishes to receive notification of alarm signals. All changes and revisions shall be supplied to Lessor in writing.

6. SUBSCRIBER'S RESPONSIBILITIES: Subscriber is solely responsible for any false alarm fines, permit fees and any other municipal assessments related to the alarm equipment and shall promptly on demand reimburse and indemnify contractor for any such expenses.

7. CARE OF TRANSMITTER: Lessee agrees not to tamper with, remove or otherwise interfere with the central office transmitter. The transmitter shall remain in the same location as installed and Lessee agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, except for ordinary wear and tear, in which event repair or replacement shall be made by Lessor without additional charge.

8. ALTERATION OF PREMISES FOR INSTALLATION. Lessor is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the transmitter. Lessor shall not be responsible for the condition of the premises upon removal of the transmitter and Lessee represents that the owner of the premises, if other than Lessee, authorizes the installation of the transmitter under the terms of this agreement.

9. LESSEE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee agrees to furnish, at its expense, all 110 Volt AC power and electrical outlets and receptacles, telephone hook-ups, RJ31X Block or equivalent, as deemed necessary by Lessor in its sole discretion.

10. TESTING AND SERVICE OF TRANSMITTER: The parties hereto agree that the transmitter, once installed, is in the exclusive possession and control of the Lessee, and it is Lessee's sole responsibility to test the operation of the alarm system and to notify Lessor in writing if it is in need of repair. Lessor shall not be required to service the transmitter unless it has received written notice from Lessee, and upon such notice, Lessor shall service the equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. to 5 p.m., Monday through Friday.

In the event Lessee complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saturday, Sunday and legal holidays, Lessee agrees to send written notice that the equipment is in need of repair to Lessor, in writing, by Certified or registered mail, return receipt requested. If Lessor fails to repair the equipment within 48 hours after receipt of said written notice, Lessee shall not be obligated to pay any amount for the equipment from the date said written notice is given, until the equipment is restored to working order. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the Lessee shall be precluded from raising the issue that the alarm equipment was not operating unless Lessee can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 above is covered by service.

11. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts owed by Lessee to Lessor hereunder, the parties agree that the amount to be recovered, and any judgment to be entered, shall include the full accelerated unexpired term of the agreement, and at Lessor's option, the value of the equipment and that upon Lessee's failure to defend the action, judgment shall be entered by the Clerk of the Court, together with interest, costs and disbursements. Lessee shall pay Lessor's legal fees of 33% of every amount due Lessor by Lessee.

The parties waive trial by jury in any action between them. In any action commenced by Lessor against Lessee, Lessee shall not be permitted to interpose any counterclaim.

12. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's alarm equipment against fire and casualty and Lessee agrees to name Lessor in said insurance policy as "loss payee" to the extent of the value of the equipment as set forth hereinabove. Lessee shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the alarm system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall remain liable for monthly payments for the term of this agreement without set off or reduction.

13. INDEMNITY: Lessee agrees to and shall indemnify and hold harmless the Lessor, its employees, agents and subcontractors, from and against all claims, lawsuits, including reasonable attorney's fees, and losses asserted against and alleged to be caused by Lessor's performance, negligent or gross negligent performance or failure to perform its obligations under this agreement. Parties agree that there are no third party beneficiaries of this contract.

14. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees that Lessor is authorized and permitted to subcontract central office monitoring service and any other special service which Lessor is obligated to perform under this contract, and that Lessor shall not be liable for any loss or damage sustained by Lessee by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's disclaimer of warranties, exemption from liability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, inure to the benefit of and are applicable to any subcontractors and communication centers of Lessor.

15. NO WARRANTIES OR REPRESENTATIONS: LESSEE'S EXCLUSIVE REMEDY: Lessor does not represent nor warrant that the alarm system and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Lessee acknowledges that Lessor is not an insurer, and that Lessee assumes all risk for loss or damage to Lessee's premises or its contents. Lessor has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's default hereunder is to require Lessor to repair or replace, at Lessor's option, any equipment covered by this agreement which is nonoperational.

16. EXCULPATORY CLAUSE: The parties agree that Lessor is not an insurer and no insurance coverage is offered herein. Lessee's payments to Lessor are for the installation, rental, service and monitoring of a central station transmitter designed to reduce certain risks of loss, though Lessor does not guarantee that no loss will occur. Lessor is not assuming liability and therefore shall not be liable to Lessee for any loss or damages sustained by Lessee as a result of burglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by Lessor's negligent performance or failure to perform any obligation active or otherwise. The parties agree that there shall be no third party beneficiaries of this contract.

17. LIMITATION OF LIABILITY: The parties agree that the alarm system and central station transmitter is not designed or guaranteed to prevent loss by burglary, theft and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should arise any liability on the part of the Lessor as a result of burglary, theft, hold up, fire smoke, or any other cause whatsoever, regardless of whether or not such loss, damage, or personal injury was caused by or contributed to by Lessor's negligent performance, gross negligence or failure to perform any obligation, active or otherwise, such liability shall be limited to an amount equal to one half the yearly payment paid by Lessee at the time such liability is fixed, or to the sum of $250.00, whichever is greater. There is no warranty of merchantability, or that the goods will be fit for a particular purpose. If Lessee wishes to increase Lessor's maximum amount of such limitation of liability, Lessee may, as a matter of right, at any time, by entering into a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of liability. This shall not be construed as insurance coverage.

Lessor:
By Ashley Moore **November 17, 2016** ✗ **Return to Regular Calendar**
Lessee

126

82

Haley Moore EP 29391 **December 15, 2016** ✗ **Return to Regular Calendar**
Print Name Signed

ACME 27811A

Fire Inspection Service Agreement: (Form 133) Copyright 1/09
Kenneth Kirschenbaum, Esq., Tel. No. (516) 747-6700

License Nos.: TN C-00[illegible] VA [illegible]

COPY

MURRELL BURGLAR ALARMS
5353 Old Hwy. 11-E
Morristown, TN 37814-1056
(423) 586-9401

STANDARD INSPECTION AND PER CALL FIRE DETECTION EQUIPMENT SERVICE CONTRACT

Agreement made this 1st day of October, 20 16, by and between MURRELL BURGLAR ALARMS, (hereinafter referred to as "MBA" or "Contractor") and Hamblen County Health Department (hereinafter referred to as the "Subscriber" or "Buyer"). Location of premises: 331 West Main Street Phone: 423-586-6431

Equipment covered by this Inspection:

Fire Alarm Equipment

1. Inspection Service. Subscriber agrees to pay MBA for inspection service the sum of $ 204.88, ~~per month~~, payable annually in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being due on the first of the month.
Subscriber to initial here if Inspection Service is part of this contract: SM

MBA SHALL PERFORM THE FOLLOWING INSPECTIONS:

Type of Inspection	Subscriber's Initials (Initial if Service is to be Performed)	Frequency	Initial Inspection Date
Fire Detection Equipment Inspection	SM	X	
Extinguisher Inspection			
Smoke Detector Inspection			
Sprinkler Inspection			
Carbon Monoxide Inspection			

2. Fire Detection Equipment Inspection. If fire detection equipment or fire alarm inspection is specified under the Schedule of Inspections as a service to be provided, an operational or electronic test of all devices will be performed at the frequency indicated. A "Blow Out" cleaning, with compressed air, will be performed on all Smoke Detectors at least annually.
3. Extinguisher Inspection. If Extinguisher Inspection is specified under the Schedule of Inspection, as a service to be provided, each unit will receive a weigh test and tag inspection at least annually.
4. Smoke Detector Inspection. If Smoke Detector Inspection is specified under the Schedule of Inspections as a service to be provided, a minimum of two Semi-Annual Cleanings together with an Annual Calibration, if required by local code, shall be performed on all Smoke Detectors listed in the Schedule of Equipment.
5. Sprinkler Inspection. If Sprinkler Inspection is specified under the Schedule of Inspections as a service to be provided, a visual inspection of all mechanical Sprinkler System components shall be performed.
6. Carbon Monoxide Inspection. If Carbon Monoxide Inspection is specified under the Schedule of Inspections as a service to be performed, a visual inspection of the device shall be performed and subscriber notified if replacement is required. Subscriber acknowledges that carbon monoxide devices have a limited life span in accordance with the manufacturer's warranty and promotional material which subscriber acknowledges having received from the carbon monoxide devices and this inspection service does not include repair or replacement of such devices.
7. Repair Service: Subscriber agrees to pay MBA for repair service on a per call basis for service for all parts and labor at time of service. Service will be billed at our standard rate in effect at the time service is performed.
8. The term of this agreement shall be for a period of two years. This agreement shall renew itself month to month thereafter under the same terms and conditions, unless either party terminates this agreement by sending written notice by certified mail, return receipt requested, to the other party thirty days prior to the renewal period.
9. MBA does not represent nor warrant that the fire detection equipment will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, smoke, equipment failure or otherwise, or that the fire detection equipment will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that MBA is not an insurer, and that subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. MBA has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for MBA's default hereunder is to require MBA to repair or replace, at MBA's option, any equipment covered by this contract which is non-operational. Subscriber authorizes MBA to access the control panel to input or delete data and programming. The customer is to provide either ladders or hi-lows for access to any fire alarm or fire detection devices located above 10 feet in height.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT.
READ THEM BEFORE YOU SIGN THIS CONTRACT.

MURRELL TECHNOLOGIES L.P.
D/B/A MURRELL BURGLAR ALARMS:

By: M. Suzette Murrell Kirk LP

Title LP Date 8/4/16

Subscriber agrees to have its credit card automatically charged for all charges under this contract.

Credit Card #:
Security Code:
Expiration Date:
☐ Mastercard ☐ Visa ☐ American Express
Cardholder's Name (As it appears on credit card):

Billing Address:

SUBSCRIBER/BUYER:

Hamblen County Health Department
Name must be printed - Use Full business name

By: Sherrie Montgomery
Signature

Sherrie Montgomery
Print Name

PH County Director 3 8/9/16
Title Date

Tax ID SS# or EIN *Type and jurisdiction of organization and ID, if any

The undersigned personally guarantees subscriber's performance of this agreement

Sherrie Montgomery
Name must be printed below Social Security Number

1080 Shadow Wood Lane, Morristown, TN 37814
Residence Address

10. Subscriber agrees that MBA is not an insurer and no insurance coverage is offered herein. The fire detection equipment is designed to reduce certain risks of loss, though MBA does not guarantee that no loss will occur. MBA is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by MBA negligent performance, failure to perform any obligation or strict products liability. Subscriber releases MBA from any claims for contribution, indemnity or subrogation.

11. Subscriber agrees that should there arise any liability on the part of MBA as a result of MBA's negligent performance to any degree, failure to perform any of MBA's obligations, equipment failure or strict products liability, that MBA's liability shall be limited to the sum of six times the monthly payment at time liability is fixed or the sum of $250.00, whichever is greater. If Subscriber wishes to increase MBA's maximum amount of MBA's limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental contract, obtain a higher limit by paying an annual payment consonant with MBA's increased liability. This shall not be construed as insurance coverage.

12. Subscriber agrees to and shall indemnify and hold harmless MBA, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorney's fees, and losses asserted against and alleged to be caused by MBA's performance, negligent performance or failure to perform its obligations. Parties agree that there are no third party beneficiaries of this contract. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against MBA or its subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this contract without MBA's consent. MBA shall be permitted to assign this contract and upon such assignment shall be relieved of further obligation under this contract.

13. Any action by subscriber against MBA must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings against MBA must be based on the provisions of this agreement. Any other action that subscriber may have or bring against MBA in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

14. Subscriber shall maintain a policy of public liability, property damage, burglary and theft insurance under which subscriber and MBA are named as insured and under which the insurer agrees to indemnify and hold MBA harmless from and against all costs, expenses including attorneys fees and liability arising out of or based upon any and all claims, injuries and damages arising under this agreement, including, but not limited to, those claims, injuries and damages contributed to by MBA's negligent performance to any degree or its failure to perform any obligation. The minimum limits of liability of such insurance shall be one million dollars for any injury or death, and property damage, burglary and theft coverage in an amount necessary to indemnify subscriber for property on its premises. MBA shall not be responsible for any portion of any loss or damage which is recovered or recoverable by the subscriber from insurance covering such loss or damage or for such loss or damage against which the subscriber is indemnified or insured.

15. After the expiration of one year from the date hereof MBA shall be permitted from time to time to increase the servicing charge by an amount not to exceed nine percent each year and subscriber agrees to pay such increase.

16. FALSE ALARMS/PERMIT FEES: Subscriber is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse MBA for any fines relating to permits or false alarms. MBA shall have no liability for permit fees, false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by police or fire department response to alarm, whether false alarm or otherwise, or the refusal of the police or fire department to respond. In the event of termination of police or fire response by the municipal police or fire department this contract shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should MBA be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay MBA for such service or material.

17. TESTING OF FIRE DETECTION SYSTEM: The parties hereto agree that the fire detection equipment, once installed, is in the exclusive possession and control of the Subscriber, and except for MBA's scheduled inspections, it is Subscriber's sole responsibility to test the operation of the fire detection equipment and to notify MBA if any equipment is in need of repair. MBA shall not be required to service the fire detection equipment unless it has received notice from Subscriber, and upon such notice, MBA may service the fire detection equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 8 a.m and 5p.m provided Subscriber agrees to pay for the labor and material charge for such service. Nothing contained herein shall be construed to require Subscriber to request service from MBA or require MBA to provide per call Repair Service. Subscriber may request Repair Service from third parties and MBA shall have no responsibility for the performance of third parties engaged by Subscriber. Subscriber agrees to test and inspect the fire detection equipment and to advise MBA of any defect, error or omission in the fire detection equipment. The Subscriber must supply MBA with any ladders or scaffolding to test any device over 10 feet above the finished floor.

18. MBA shall not be liable for any damage or loss sustained by Subscriber as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including MBA's negligence or failure to perform any obligation. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. The Subscriber shall allow MBA free access to all areas that require inspection and shall pay a re-inspection fee for return visits to inspect areas not previously accessible.

19. In the event MBA refers this contract to an attorney, Subscriber shall pay MBA's attorney's fees. The parties waive trial by jury in any action between them. In any action commenced by MBA against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Subscriber submits to the jurisdiction of Tennessee and agrees that any litigation between the parties must be commenced and maintained exclusively in the State of Tennessee and in the County where MBA's principal place of business is located. Any service of process or papers in any action, proceeding or arbitration may be served by first class mail delivered by the U.S. Post Office or overnight carrier to addresses in this agreement.

Provided inspection service is included in this contract and Subscriber has agreed to pay a fixed amount for inspection service pursuant to paragraph 1, the parties agree that due to the nature of the services to be provided by MBA, the payments to be made by subscriber for the term of this agreement are an integral part of MBA's anticipated profits and in the event of subscriber's breach of this agreement it would be difficult if not impossible to reasonably estimate MBA's actual damages. Therefore, in the event of subscriber's default of this agreement subscriber shall pay to MBA 80% of the balance due for the term of this agreement as liquidated damages. MBA may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement and shall be permitted to terminate all its services under this agreement without relieving Subscriber of any obligation herein.

20. Subscriber agrees that MBA is authorized and permitted to subcontract any services to be provided by MBA to third parties who may be independent of MBA, and that MBA shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties Subscriber acknowledges that this agreement, and particularly those paragraphs relating to MBA's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and third party indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and communication centers of MBA.

21. FIRE DETECTION INTEREST/COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants MBA a fire detection interest in the fire detection equipment installed by MBA and MBA is authorized to file a financing statement.

22. FULL AGREEMENT/SEVERABILITY/ CONFLICTING DOCUMENTS. This agreement constitutes the full understanding of the parties and may not be amended or modified or canceled except in writing signed by both parties, except MBA's requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Should there arise any conflict between this agreement and Subscriber's purchase order or other document, this agreement will govern, whether such purchase order or document is prior to or subsequent to this agreement. Should any provision of this agreement be deemed void, all other provisions will remain in effect.

Service Agreement: (Form 130) Copyright 1/09
Kenneth Kirchenheim, Esq., Tel. No. (516) 747-0700

License Nos.: TN C-00000002 VA 11-3642

MURRELL BURGLAR ALARMS
5353 Old Hwy. 11-E
Morristown, TN 37814-1056
(423) 586-9401

COPY

STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement dated October 1, 2016, by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or "Contractor") and HAMBLEN COUNTY HEALTH DEPARTMENT (hereinafter referred to as the "Subscriber" or "Buyer"). Location of premises: 331 WEST MAIN STREET MORRISTOWN TN 37815

Phone: 423-586-6431

Effective your next billing period.

Equipment covered by this service contract:

BURGLAR ALARM SYSTEM - $269.32
ACCESS CONTROL SYSTEM - $225.14

1. Service includes all parts and labor. MBA shall service upon Subscriber's request the security equipment installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the security equipment made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Foil, batteries, contacts, and obsolete components are not included in this service contract and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security equipment as originally installed without MBA's written consent. MBA shall instruct the Subscriber in the proper use of the security system.

2. (Strike out a or b) (a) Subscriber agrees to pay MBA on a per call basis. If this contract provides for service on a per call basis, Subscriber agrees to pay MBA for all parts and labor at time of service.

(b) The balance of payments for the term of this agreement are due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Subscriber may make the payments as provided hereafter. Subscriber agrees to pay the sum of $ 494.46, plus tax, per year, payable quarterly, semi-annually, or annually in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, all payments being due on the first of the month.

3. TERM OF AGREEMENT: RENEWAL: The term of this agreement shall be for a period of two years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. MBA shall be permitted, from time to time to increase the servicing charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase as invoiced.

4. NO WARRANTIES OR REPRESENTATIONS; SUBSCRIBER'S EXCLUSIVE REMEDY: MBA does not represent nor warrant that the security equipment will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, smoke, equipment failure or otherwise, or that the security equipment will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that MBA is not an insurer, and that Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. MBA has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for MBA's default hereunder is to require MBA to repair or replace, at MBA's option, any equipment covered by this contract which is non-operational. Subscriber authorizes MBA to access the control panel to input or delete data and programming.

5. EXCULPATORY CLAUSE: Subscriber agrees that MBA is not an insurer and no insurance coverage is offered herein. The security equipment is designed to reduce certain risks of loss, though MBA does not guarantee that no loss will occur. MBA is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury, data corruption or inability to retrieve data, or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by MBA's negligent performance, failure to perform any obligation or strict products liability. Subscriber releases MBA from any claims for contribution, indemnity or subrogation.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT.
READ THEM BEFORE YOU SIGN THIS CONTRACT.
BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

MURRELL TECHNOLOGIES L.P.
D/B/A MURRELL BURGLAR ALARMS:

By: M. Suzette Murrell Kirb LP

(for residential customers only)
NOTICE OF CANCELLATION

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Sherrie Montgomery for Hamblen County Health Dept.
Subscriber/Buyer (Print Name)

By: Sherrie Montgomery 8/9/16
Subscriber/Buyer

Sherrie Montgomery
(Print Full Name of Signer)

331 West Main St. Morristown TN 37814
Address

Subscriber/Buyer agrees to have its credit card automatically charged for all service charges under this contract.

Credit Card #: _____
Expiration Date: _____
Security Code: _____

☐ Mastercard ☐ Visa ☐ American Express
☐ Discover

Cardholder's Name (As it appears on credit card):

_____

Billing Address: _____

_____ Zip Code: _____

Type and Indicate of Identification and ID. Very
The undersigned personally guarantees subscriber's performance of this agreement

Sherrie Montgomery
Signature, Name must be printed below — Social Security Number

Sherrie Montgomery
(Print Full Name)

November 17, 2016
Residence — 1000 Shady Oaks Lane, Morristown TN 37814

Return to Regular Calendar
Acme 91388-A

6. LIMITATION OF LIABILITY: Subscriber agrees, that should there arise any liability on the part of MBA as a result of MBA's negligent performance to any degree, failure to perform any of MBA's obligations, equipment failure or strict products liability, that MBA's liability shall be limited to the sum of six times the monthly payment at time liability is fixed or the sum of $250.00, whichever is greater. If Subscriber wishes to increase MBA's maximum amount of MBA's limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental contract, obtain a higher limit by paying an annual payment consonant with MBA's increased liability. This shall not be construed as insurance coverage.

7. INDEMNITY/WAIVER OF SUBROGATION RIGHTS/ASSIGNMENTS: Subscriber agrees to indemnify and hold harmless MBA, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties, or subscriber, including reasonable attorney's fees, and losses asserted against and alleged to be caused by MBA's performance, negligent performance or failure to perform its obligations. Parties agree that there are no third party beneficiaries of this contract. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against MBA or its subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this contract without MBA's consent. MBA shall be permitted to assign this contract and upon such assignment shall be relieved of further obligation under this contract.

8. LIQUIDATED DAMAGES: The parties agree that in the event Subscriber suffers damages as a result of MBA's negligence to any degree or failure to perform any obligation, it would be impractical and extremely difficult to anticipate or fix actual damages. Therefore, Subscriber agrees that should there arise any liability on the part of MBA, Subscriber agrees to accept $250.00, or the amount provided for in paragraph 6, whichever is greater, as liquidated damages in complete satisfaction of such liability and MBA is released and discharged from any further liability.

9. INSURANCE: The Subscriber shall maintain a policy of public liability, property damage, burglary and theft insurance under which Subscriber and MBA are named as insured, and under which the insurer agrees to indemnify and hold MBA harmless from and against all costs, expenses including attorneys fees and liability arising out of or based upon any and all claims, injuries and damages arising under this agreement, including, but not limited to, those claims, injuries and damages contributed to by MBA's negligent performance to any degree or its failure to perform any obligation. The minimum limits of liability of such insurance shall be one million dollars for any injury or death, and property damage, burglary and theft coverage in an amount necessary to indemnify Subscriber for property on its premises. MBA shall not be responsible for any portion of any loss or damage which is recovered or recoverable by the Subscriber from insurance covering such loss or damage or for such loss or damage against which the Subscriber is indemnified or insured.

10. ADDITIONAL CHARGES: If Subscriber requests MBA to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay MBA $90.00 for each such service.

11. FALSE ALARMS/PERMIT FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse MBA for any fines relating to permits or false alarms. MBA shall have no liability for permit fees, false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by police or fire department response to alarm, whether false alarm or otherwise, or the refusal of the police or fire department to respond. In the event of termination of police or fire response by the municipal police or fire department this contract shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should MBA be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay MBA for such service or material.

12. IF THIS IS A CONSUMER TRANSACTION: (a) MBA or any subcontractor engaged by MBA to perform the work or furnish material who is not paid may have a claim against Subscriber or the owner of the premises if other than the Subscriber which may be enforced against the property in accordance with the applicable lien laws.

13. TESTING AND SERVICE OF COMMUNICATION SOFTWARE: The parties hereto agree that the security equipment, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the security equipment and to notify MBA if any equipment is in need of repair. MBA shall not be required to service the security equipment if subscriber is in default and unless it has received notice from Subscriber, and upon such notice, MBA shall service the security equipment to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Subscriber agrees to test and inspect the security equipment and to advise MBA of any defect, error or omission in the security equipment. In the event Subscriber complies with the terms of this agreement and MBA fails to repair the security equipment within 72 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, Subscriber agrees to send notice that the security equipment is in need of repair to MBA, in writing, by certified or registered mail, return receipt requested, and Subscriber shall not be responsible for payments due while the security equipment remains inoperable. In any lawsuit between the parties in which the condition or operation of the security equipment is in issue, the Subscriber shall be precluded from raising the issue that the security equipment was not operating unless the Subscriber can produce a post office certified or registered receipt signed by MBA, evidencing that service was requested by Subscriber.

14. DELAY IN INSTALLATION: MBA shall not be liable for any damage or loss sustained by Subscriber as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including MBA's negligence or failure to perform any obligation. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence.

15. LEGAL ACTION: Any action by Subscriber against MBA must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings against MBA must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against MBA in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement. Provided Subscriber has agreed to pay for service pursuant to paragraph 2(b), the parties agree that due to the nature of the services to be provided by MBA, the payments to be made by Subscriber for the term of this agreement are an integral part of MBA's anticipated profits and in the event of Subscriber's breach of this agreement it would be difficult if not impossible to reasonably estimate MBA's actual damages. Therefore, in the event of Subscriber's default of this agreement Subscriber shall pay to MBA 80% of the balance due for the term of this agreement as liquidated damages, and MBA shall be permitted to terminate all its services under this agreement without relieving Subscriber of any obligation herein. In the event MBA refers this contract to an attorney, Subscriber shall pay MBA's attorney's fees. The parties waive trial by jury in any action between them. In any action commenced by MBA against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Subscriber submits to the jurisdiction of Tennessee and agrees that any litigation between the parties must be commenced and maintained exclusively in the State of Tennessee and in the County where MBA's principal place of business is located. Any service of process or papers in any action, proceeding or arbitration may be served by first class mail delivered by U.S. Post Office or overnight carrier to addresses in this agreement.

16. MBA'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that MBA is authorized and permitted to subcontract any services to be provided by MBA to third parties who may be independent of MBA, and that MBA shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties and Subscriber appoints MBA to act as Subscriber's agent with respect to such third parties, except that MBA shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to MBA's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and communication centers of MBA.

17. NON-SOLICITATION. Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of MBA assigned by MBA to perform any service for or on behalf of Subscriber for a period of two years after MBA has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, MBA shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with MBA, times twelve, together with MBA's counsel and expert witness fees.

18. SECURITY INTEREST/COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants MBA a security interest in the security equipment installed by MBA and MBA is authorized to file a financing statement.

19. FULL AGREEMENT/SEVERABILITY. This agreement constitutes the full understanding of the parties and may not be amended or modified or cancelled except in writing signed by both parties, except MBA's requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Should there arise any conflict between this agreement and Subscriber's purchase order or other document, this agreement will govern, whether such purchase order or document is prior to or subsequent to this agreement. Should any provision of this agreement be deemed void, all other provisions will remain in effect.

Bids/Proposals

Motion by Herbert Harville, seconded by Dana Wampler to recommend the banking services contract be awarded to Home Trust Bank effective January 2017.

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

9.c. Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

To: Hamblen County Finance Committee

From: Wendy Williams, Purchasing Manager

Date: 11/03/2016

Re: Banking Services – Hamblen County Government (RFP #2016-11)

Proposal Evaluation

Four (4) proposals of Banking Services for Hamblen County Government were received and evaluated.

Home Trust Bank's proposal looks favorable to generate approximately $25,000 savings versus the 2nd best proposal.

Hamblen County, Tennessee
RFP Name: #2016-11 Banking Services - Hamblen County Government
Proposal Tabulation

Bank Name >	Home Trust Bank	First Tennessee Bank	Capital Bank	SunTrust Bank
Bank Address>	120 Evans Avenue, Morristown TN 37814	1112 W 1st N St, Morristown TN 37814	3610 W. A. J. Hwy. Morristown TN 37814	400 W main St. Morristown TN 37814
Bid submitted correctly?	Yes	Bid Name not on Envelope	Yes	Bid Name not on Envelope
Anti-Collusion Statement Signed?	Yes	Yes	Yes	Yes
Exceptions:	None	None	Exception with Section 6 Agreement	Exception with Collateral Margin
Compensating Balance:	5 mm	3.5 mm	10 mm	*
% of Interest Paid:	.6 sweep / .5 non-sweep	0.35	0.5	0.2
Accept Tax Payments?	Yes	Yes	Yes	No
Armored Car Service?	Suggest - Loomis or Brinks	Suggest - Loomis	Suggest - Loomis	Suggest - Brinks
ATM's for Courthouse?	No	No - provided outside quote	No	No
Currency Counters for Trustee?	No	No - provided outside quote	No	No
Insurance Documentation:	Yes	Yes	Yes	Yes
Number of Branches in Morristown Area:	2	3	3	2

wlw

Budget Amendment Civil Defense Fund #101

Motion by Herbert Harville, seconded by Howard Shipley to approve the budget amendment for Civil Defense Fund #101 in the amount of $2,725.

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

9.d.1 Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

Hamblen County Commission

Month NOVEMBER Year 2016

Fund #101 *DEPT:* CIVIL DEFENSE

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	CIVIL DEFENSE		
	Increase Appropriations		
54490.790	Other Emergency Management	2,725	
47235.000	Homeland Security Grants		2,725

Brief Descriptions of issue:

To appropriate remaining funds that were awarded for the FY15 Homeland Security Grant. The Hamblen County Legislative Body originally approved the appropriation in May 2016. This amount represents the remaining balance as of June 30, 2016. This grant does not require matching funds.

Signature: Chris Bell

Title : Director

Date: 10-18-16

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment Public Health & Welfare Project Fund #101

Motion by Herbert Harville, seconded by Dana Wampler to approve the budget amendment for Public Health & Welfare Projects Fund #101 in the amount $84,000.

Chair R. Eldridge	YES	vacant	Absent
S. Ford	YES	T. Ward	YES
J. Walker	NO	J. Smyth	YES
R. Debord	YES	T. Goins	YES
H. Davis	Absent	D. Wampler	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	NO		

9.d.2 Passed (11 YES - 2 NO - 0 ABS - 2 Absent) Majority Vote >

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

Hamblen County Commission

Month NOVEMBER Year 2016

Fund #101 *DEPT:* PUBLIC HEALTH AND WELFARE PROJECTS

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	PUBLIC HEALTH AND WELFARE PROJECTS		
	Increase Appropriations		
91140.707	Building Improvements	84,000	
	Decrease Fund Balance		
34630.000	Committed for Public Health and Welfare		45,627
34730.000	Assigned for Public Health and Welfare		38,373

Brief Descriptions of issue:

To appropriate funds for the Health Department painting and flooring. The bid was approved by the HCLB on October 13, 2016 with the painting bid awarded to Commercial Painting in the amount $25,000 and the flooring bid awarded to Parker's Floor Covering in the amount $59,000.

Signature: Bill Bartlett

Title : County Mayor

Date: 10/26/16

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: _____

Budget Amendment Hamblen County Board of Education Amendment #1

Motion by Herbert Harville, seconded by Larry Carter to approve the budget Amendment for the Hamblen County Board of Education General Purpose Budget Amendment #1 $126,103.27.

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

9.e Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1
2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on September 13, 2016.

On August 18, 2016, the Hamblen County Commission approved a General Purpose Budget in the amount of $81,001,155.30. Amendment #1 will increase the budget to $81,127,258.57.

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

Dale Lynch, Director of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2016-2017
Dr. Dale Lynch, Director

GENERAL PURPOSE
AMENDMENT #1

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-127	EXTENDED CONTRACT	$ -	$ 20,650.00	$ -	$ 20,650.00	EXTENDED CONTRACT RESERVE
71100-201	SOCIAL SECURITY	$ 1,710,523.00	$ 1,216.55	$ -	$ 1,711,739.55	EXTENDED CONTRACT RESERVE
71100-204	STATE RETIREMENT	$ 2,448,908.00	$ 1,800.00	$ -	$ 2,450,708.00	EXTENDED CONTRACT RESERVE
71100-212	EMPLOYER MEDICARE	$ 404,450.00	$ 200.00	$ -	$ 404,650.00	EXTENDED CONTRACT RESERVE
71300-599	OTHER CHARGES	$ -	$ 3,254.75	$ -	$ 3,254.75	BUDGETING RESERVE FOR ALCOA GRANT FOR STUDENT INDUSTRY CERT.
72120-499	OTHER SUPPLIES AND MATERIALS	$ 1,000.00	$ 8,822.33	$ -	$ 9,822.33	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
72210-599	OTHER CHARGES	$ 41,150.00	$ 249.49	$ -	$ 41,399.49	BUDGETING RESERVE FOR UTRUST BETA GRANT
72210-524	STAFF DEVELOPMENT	$ 57,000.00	$ 15,000.00		$ 72,000.00	BUDGETING RESERVE FOR ALOCA GRANT FOR AP TEACHER TRAINING
72250-709	DATA PROCESSING EQUIPMENT	$ 175,951.00	$ 74,910.15	$ -	$ 250,861.15	E-RATE FUNDING ($50,513.15) / E-RATE RESERVE ($15,397)
	TOTALS	$ 4,838,982.00	$ 126,103.27	$ -	$ 4,965,085.27	
	NET INCREASE		$ 126,103.27			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34379	EXTENDED CONTRACT RESERVE	$ -	$ 23,866.55	$ -	$ 23,866.55	BUDGETING EXTENDED CONTRACT RESERVE
34383	E-RATE RESERVE	$ -	$ 15,397.00	$ -	$ 15,397.00	BUDGETING E-RATE RESERVE FOR TECHNOLOGY
34590	UTRUST BETA GRANT RESERVE	$ -	$ 249.49	$ -	$ 249.49	BUDGETING RESERVER FOR UTRUST BETA GRANT
34591	ALOCA GRANT RESERVE	$ -	$ 18,254.75	$ -	$ 18,254.75	BUDGETING ALCOA GRANT RESERVE/INDUSTRY CERT. AND AP TEACHER TRAINING
44146	E-RATE FUNDING	$ -	$ 59,513.15	$ -	$ 59,513.15	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	$ 500.00	$ 8,822.33	$ -	$ 9,322.33	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
	TOTALS	$ 500.00	$ 126,103.27	$ -	$ 126,603.27	
	NET INCREASE		$ 126,103.27			

Approval of 2017 Regularly Scheduled Meeting of the Hamblen County Commission/Committees

Motion by Howard Shipley, seconded by Stancil Ford to approve the2017 meeting schedule for County Commission and its Committees.

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

10.a Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

To: Howard Shipley, Public Services Committee Chair
Hamblen County Commission

From: Cindy Dibb CD

Date: November 3, 2016

Re: 2017 Meeting Calendar

The calendar for the 2017 Regularly Scheduled Meetings of the Hamblen County Commission and Committee has been set for your approval.

Be reminded that Committee Meetings fall on the second Monday of the month and Commission Meetings are scheduled ten days following except when the meeting date falls on a scheduled Hamblen County Government Holiday.

Please note that in 2017 the courthouse holiday schedule affects the October and November meetings. It has been suggested in an effort to alleviate a compressed time between meetings during September, October and November, October Committees would meet on Tuesday, October 10th and November meetings would take place on the 6th and 16th.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Public Notice

2017 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2017, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
January	
Committees	Monday, January 9, 2017
County Commission	Thursday, January 19, 2017
February	
Committees	Monday, February 13, 2017
County Commission	Thursday, February 23, 2017
March	
Committees	Monday, March 13, 2017
County Commission	Thursday, March 23, 2017
April	
Committees	Monday, April 10, 2017
County Commission	Thursday, April 20, 2017
May	
Committees	Monday, May 8, 2017
County Commission	Thursday, May 18, 2017
June	
Committees	Monday, June 12, 2017
County Commission	Thursday, June 22, 2017
July	
Committees	Monday, July 10, 2017
County Commission	Thursday, July 20, 2017
August	
Committees	Monday, August 14, 2017
County Commission	Thursday, August 24, 2017
September	
Committees	Monday, September 11, 2017
County Commission	Thursday, September 21, 2017
October	
Committees	Tuesday, October 10, 2017
County Commission	Thursday, October 19, 2017
November	
Committees	Monday, November 6, 2017
County Commission	Thursday, November 16, 2017
December	
Committees	Monday, December 11, 2017
County Commission	Thursday, December 21, 2017

Committee meetings are held at 11:30 a.m. in the Hamblen County Health Department Conference Room. County Commission meetings are held at 5 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Rick Eldridge
Chairman, Hamblen County Commission

Federal Emergency Management Agency – National Incident Management System 2016

Motion by Howard Shipley, seconded by Stancil Ford that Hamblen County formally adopt and continue to maintain the National Incident Management System as the County's all-hazard incident response management system for Fiscal Year 2016-17.

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

10.b Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

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

MEMORANDUM

TO: **Cindy Dibb, Mayor Bill Brittain, Chairman Rick Eldridge**
FROM: **Chris Bell, Director**
DATE: **2 November 2016**
RE: **NIMS**
CC:

The Federal Emergency Management Agency requires all jurisdictions to formally adopt and maintain an all-hazards system for incident response.

At the current time, Hamblen County utilizes the National Incident Management System (NIMS) as our all-hazards response framework.

The Morristown-Hamblen Emergency Management office requests that the Hamblen County Commission acknowledges through formal procedure that Hamblen County, Tennessee continues to maintain the National Incident Management System as our all-hazards incident management system for Fiscal Year 2016 and 2017.

Since this is a federal mandate, a non-adoption would put the County at risk of losing federal grants attached to this mandate.

Surplus of Items – Archives Department

Motion by Howard Shipley, seconded by Larry Cater to surplus ScanPro 300i (desktop microfilm scanner w/motorized roll film carrier from e-Image Date Corp.), #sn52411, Canon PC Printer80 (standalone microfilm reader)#M32028, HP Office jet 7200 All-in-one copier/scanner/printer, #MY4c6c8220, Quantar 304 (microfiche reader) #09170, Brother TN-430 toner cartridge, Canon MP20n cartridge, Achilles rubber stamp Carousel.

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

10.c.1 Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Cindy Dibb

From: Bill Brittain, Hamblen County Mayor
Sent: Wednesday, October 26, 2016 11:06 AM
To: Cindy Dibb
Subject: FW: Disposal of items & supplies

This email is the Archives Department's request to surplus equipment. Please place on the November committee agenda.

BB

From: Cindy Lane
Sent: Wednesday, October 26, 2016 9:15 AM
To: Bill Brittain, Hamblen County Mayor
Subject: Disposal of items & supplies

Bill,

We wish to dispose of the following items & supplies:

ScanPro 300i (desktop microfilm scanner w/ motorized roll film carrier from e-Image Data Corp.), #SN52411
Canon PC Printer 80 (stand alone microfilm reader) #M 32028
HP Officejet 7200 All-in-One copier/scanner/printer, #MY4C6C8220
Quantar 304 (microfiche reader) #09170
Brother TN-430 toner cartridge
Canon MP20N cartridge
Achilles rubber stamp carousel

Thank you,

Cindy Lane
Director, Hamblen County Archives
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814
Office: 423.586.1961
Email: archives@co.hamblen.tn.us
Website: www.HamblenCountyArchives.blogspot.com
Office Hours: Mon. & Wed. 9a.m.–2p.m.; Tues. & Thurs. 9am-3pm (EST).

"People will not look forward to posterity who never look backward to their ancestors." -Edmund Burke

Surplus of Items Sheriff's Department

Motion by Howard Shipley, seconded by Stancil Ford to surplus from the Sheriff's Department: one (1) 2001 Chevy Tahoe - VIN# 1GNEK13T21J127119, one (1) 2006 Pontiac Grand Prix- VIN# 2G2WP552561201861 and one (1) 2000 Cadillac Deville – VIN#1G6kd54y1yu223276

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

10.c.2 Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

November 3, 2016

To: Public Services Committee

RE: Surplus Vehicles

The Hamblen County Sheriff's Department needs to surplus the following vehicles:

2001 Chevy Tahoe – VIN# 1GNEK13T21J127119

2006 Pontiac Grand Prix – VIN# 2G2WP552561201861

2000 Cadillac Deville – VIN# 1G6KD54Y1YU223276

Please confirm that the VIN#'s we provided matches the number on the titles in the County Mayor's Office.

Please place the funds in appropriate funds based on usage.

Thank you,

Chief Wayne Mize

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

Surplus of Items Sheriff's Department Service Weapon

Motion by Howard Shipley, seconded by John Smyth to approve the surplus of Sgt. Kevin Gentry's service weapon to present to him upon his retirement which is Effective November 16, 2016.

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

~~Item 15~~ Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

10C3

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

To; Mayor: Bill Britton and County Commission *November14, 2016*

I respectively request to surplus Sgt: Kevin Gentry's service weapon to present to him upon his retirement which is effective November 16, 2016.

Glock model 17
Serial # BBVM611
9mm semi auto pistol

Thank you; Esco R Jarnagin
Esco R Jarnagin SHERIFF

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

Personnel Longevity Pay and Education/ Military Pay

Motion by Joe Huntsman, seconded by John Smyth to approve the Longevity Pay and the Education/ Military Pay for employees on the submitted list.

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

~~Item 16~~ Passed (13 YES - 0 NO - 0 ABS - 2 Absent) Majority Vote >

~~9~~ 11.a

Education/Military and Longevity Applicants

November 7, 2016

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION / MILITARY APPLICANTS

Last Name	First Name	Education	Military	Amount	Verified
Moore	Andrea	Associate's Degree	-	$ 350.00	11.05.2016
Sauceman	George	Bachelor's Degree	-	850.00	11.05.2016
Hammond	Debbie	Associate's Degree	-	350.00	11.05.2016
Hale	Amanda	Bachelor's Degree	-	850.00	11.05.2016
Gregg	Nancy	Associate's Degree	-	350.00	11.05.2016

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS

Last Name	First Name	Hire Date	Years of Service	Amount	Verified
Brooks	Jim	7/20/2000	16	$ 1,200.00	11.05.2016
Carpenter	Joey	11/8/2004	12	900.00	11.05.2016
Fowler	Dustan	5/13/2010	7	450.00	11.05.2016
Harvey	John	10/15/2007	9	675.00	11.05.2016
Ingram	Eddie	2/29/2008	9	675.00	11.05.2016
Ingram	Jodi	6/25/2003	14	1,050.00	11.05.2016
Moore	Andrea	8/15/2008	8	600.00	11.05.2016
Moore	Hugh	10/14/1986	30	2,250.00	11.05.2016
Mullins	Jimmy	9/30/1991	25	1,875.00	11.05.2016
Sauceman	George	12/22/2003	13	975.00	11.05.2016
Sipe	Joshua	7/25/2011	5	375.00	11.05.2016
Stapleton	David	7/6/1992	24	1,800.00	11.05.2016

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

Last Name	First Name	Hire Date	Years of Service	Amount
Bailey	William	9/1/1998	18	1,350.00
Davis	Doyle	7/26/2002	14	1,050.00
Edwards	Travis	10/9/2012	4	300.00
Horner	Dewey	11/4/2013	3	225.00
McBride	Steve	9/1/1998	18	1,350.00

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION / MILITARY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

Last Name	First Name	Education	Military	Amount
Cashion	William		3 years 5 months	350.00
Long	Sharee	Bachelor's Degree		850.00
McBride	Steve	Bachelor's Degree		850.00

Thereupon, meeting Adjoured at 5:30.

BATCH # 64

CERTIFICATE OF ELECTION 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 DECEMBER 15, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DEBORAH LYNN INSCO	303 W 6TH NORTH STREET MORRISTOWN TN 37814	423-258-6744	303 W 6TH NORTH STREET MORRISTOWN TN 37814	423-587-3936	NATIONAL NOTARY ASSOCIATION
2. BRANDI L STALSWORTH	1703 CENTRAL POINT ROAD RUTLEDGE TN 37861	865-591-0006	5496 WEST A J HWY MORRISTOWN TN 37814	4235872506	FARM BUREAU
3. JAMES P BEELAERT	2912 AMESBURY DR MORRISTOWN TN 37814	000-587-0111	602 N JACKSON ST MORRISTOWN TN 37814	3078585	BIBLE INS CO
4. MARILYN JO PINKSTON	311 HYATT LANE WHITESBURG TN 37891	423-307-4324	PO BOX 1755 MORRISTOWN TN 37816	423-587-2047	TIM TAYLOR JOE HARPER
5. CANDICE LORI BECKER	1675 CELESTE AVE MORRISTOWN TN 37814	423-254-2127	613 WEST HWY 11-E NEW MARKET TN 37820	865-471-6977	
6. MARY J RUTHERFORD	4206 WILLOW WAY MORRISTOWN TN 37814	423-587-1287	400 W MAIN 300 MORRISTOWN TN 37814	423-587-5184	STATE FARM
7. VERONICA COLOMBE FAGE	780 RODDY DRIVE MORRISTOWN TN 37814	423-307-6256	TN		STATE FARM FIRE AND CASUALTY
8. LINDA J WOFFORD	2043 IVY WAY NEWPORT TN 37821	423-580-1582	5650 COMMERCE BLVD MORRISTOWN TN 37814	423-585-3008	TRAVELERS INSURANCE STRATE INSURANCE GROUP, I
9. TERI K. KNAUF	2090 SEVEN OAKS DRIVE MORRISTOWN TN 37814	423-231-0306	929 W. 1ST NORTH STREET MORRISTOWN TN 37814	423-587-6870	TIS INSURANCE
10. PEGGY A SMELCER	271 NEWMAN HOLLOW RD BEAN STATION TN 37708	423-312-7170	530-A W 1ST NORTH ST MORRISTOWN TN 37814	423-586-6103	NOTARY PUBLIC UNDERWRITERS

Batch 64
11-9-16
12-6-16

COUNTY COURT CLERK
AGRICULTURE
COMMERCE
HAMBLEN COUNTY, TENNESSEE

Penny Pettyjohn
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-6-16
DATE

Hamblen County Government
Audit Committee
Tuesday, December 5, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Tim Goins	Herbert Harville
Larry Carter	Louis "Doe" Jarvis

Members Absent:
Rick Eldridge, John Smyth

Call to Order
Chair Tim Goins called the meeting to order at 11:30 a.m.

Visitors Wishing to Address the Committee
None

New Business
Hamblen County Audit – Fiscal Year Ending June 30, 2016 – County Mayor Bill Brittain presented the Hamblen County Audit for the year ended June 30, 2016. Audit Manager, Mark Treece and Auditor Kris Galitza were in attendance. Mayor Brittain reviewed fund balances of General, Solid Waste and Highway Funds and discussed audit findings and the corrective action taken. Discussion followed.

> ***Motion (Louis "Doe" Jarvis/Herbert Harville, all in favor) to accept the Hamblen County Audit for the year ended June 30, 2016.***

Adjournment
There being no further business, Chair Goins adjourned the meeting at 11:39 a.m.

Hamblen County Government
AUDIT COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

AUDIT COMMITTEE

Tim Goins
Chairman

Larry Carter
Vice-Chairman

Rick Eldridge
Ex-Officio

Herbert Harville
Member

Louis "Doe" Jarvis
Member

John Smyth
Member

Monday, December 5, 2016
11:30 a.m.
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

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

3. **Old Business** – *Chairman Tim Goins*
   a. None

4. **New Business** – *Chairman Tim Goins*
   a. Presentation of Hamblen County Government Audit for Fiscal Year Ending June 30, 2016 – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Tim Goins*

STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF LOCAL GOVERNMENT AUDIT
SUITE 1500
JAMES K. POLK STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7841

November 14, 2016

NOTIFICATION OF AUDIT RELEASE

Hamblen County Official:

The Division of Local Government Audit will release the Annual Financial Report of Hamblen County, Tennessee, for the year ended June 30, 2016, at 9:00 A.M. on November 16, 2016. A PDF file containing this report has been provided to the county mayor, highway commissioner, director of schools, the county's finance director, and the School Department's business supervisor. Interested officials and citizens may obtain a copy of the PDF file from one of the officials noted above. Also, this report will be available for inspection at www.comptroller.tn.gov.

Auditors are available to meet with the county's Audit Committee to discuss all aspects of the audit upon the request of that committee. Requests should be made to the East Tennessee audit manager for available dates and times:

East Tennessee Audit Manager – Mark Treece 865-594-6134 or mark.treece@cot.tn.gov

Included with this notice is a copy of the Summary of Audit Findings.

Very truly yours,

James R. Arnette, Director

Media Contact:
John Dunn, Public Information Officer, john.dunn@cot.tn.gov 615-401-7755

Hamblen County Government
Finance Committee - Monday, December 5, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Herbert Harville	Randy DeBord	Johnny Walker	Larry Carter	Louis "Doe" Jarvis
Howard Shipley	Stancil Ford	Dana Wampler	Hubert Davis	

Members Absent:
Rick Eldridge

Call to Order - Chairman Herbert Harville called the meeting to order at 11:40 a.m.

Visitors Wishing to Address the Committee - Gwen Holden

Recurring Business

a. Expenditure Reports – November 2016 (Information Only)

b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of November 2016

Motion (Louis "Doe" Jarvis/Dana Wampler, all in favor) to approve the November 2016 monthly checks submitted by the County Mayor's Office.

Old Business

a. None

New Business

a. Contract with East Tennessee Development District (ETDD) – Mayor Brittain explained that the contract is for ETDD to provide administrative services and environmental review services for the Community Development Block Grant Project – Fire Truck for the East Hamblen County Volunteer Fire Department.

Motion (Stancil Ford/Louis "Doe" Jarvis, all in favor) to approve the contract with East Tennessee Development District (ETDD) to provide administrative services and environmental review services in order to implement the Community Development Block Grant Project – Fire Truck for the East Hamblen County Volunteer Fire Department.

b. Donation of Cantwell Property to Hamblen County Government – Mayor Brittain explained that Otis and Kim Cantwell would like to donate a 1.1 acre parcel of land located at the corner of Silver City Road and Whetsel Road (Map 20 Parcel 50.09). The property will be used primarily by the County Highway and Sanitation Dep. The cost to transfer ownership estimates at $300.

Motion (Stancil Ford/Dana Wampler, all in favor) to accept the transfer of ownership from Otis and Kim Cantwell to Hamblen County Government of a 1.1 acre parcel of land located at the corner of Silver City Road and Whetsel Road (Map 20 Parcel 50.09).

c. Lease Agreement – Disc Golf Course at Panther Creek State Park – Mayor Brittain presented the proposed lease agreement between the State of Tennessee and Hamblen County Government for the construction, operation and maintenance of a Disc Golf Course at Panther Creek State Park. He stated that once completed, the disc golf course at Panther Creek State Park will be the fourth course in Hamblen County and allows Hamblen County to expand on the State Tournament and bid on National Tournament allowing growth of tourism. Maintenance would be provided through the Community Corrections program and TN Promise students needing to complete their Community Service. Mayor Brittain stated this project has no cost outlay to the County.

Motion (Stancil Ford/Dana Wampler, all in favor with exception for a no vote from Larry Carter) to approve the lease agreement with the State of Tennessee for the construction, operation and maintenance of a Disc Golf course at Panther Creek State Park.

d. Bids/Proposals: 2017 Garbage Truck with Dump Body – Road Superintendent Barry Poole presented the four bids received for the 2017 Garbage Truck with Dump Body.

Motion (Stancil Ford/Larry Carter, all in favor with the exception for a no vote from Doe Jarvis) to award 2017 Garbage Truck with Dump Body bid to the low bidder MHC Kenworth in the amount of $76,591.59.

e. Budget Amendments

i. Sheriff's Dept. #101 - $1,939

Motion (Louis "Doe" Jarvis/Dana Wampler, all in favor) to approve the budget amendment for Sheriff's Dept. Fund #101 in the amount of $1,939.

ii. Sheriff's Dept. #101 - $500

Motion (Louis "Doe" Jarvis/Randy DeBord, all in favor) to approve the budget amendment for Sheriff's Dept. Fund #101 in the amount of $500.

f. Hamblen County Board of Education General Purpose Budget - Amendment #2 $217,587.14 - No local funds.

Motion (Stancil Ford/Dana Wampler, all in favor) to approve the budget amendment for the Hamblen County Board of Education General Purpose Budget – Amendment #2 in the amount of $217,587.14

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report – November 2016
b. County Attorney Invoices – November 2016
c. Coroner's Monthly Report – November 2016
d. Budget Amendments Approved by the County Mayor
   i. General Fund (101)
      1. Drug Court ($20)
e. Hamblen County Board of Education Expenditure Report Quarter 1 – FY2016-2017

Adjournment - There being no further business, Chairman Herbert Harville adjourned the meeting at 11:57 a.m.

Hamblen County Government
FINANCE COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Audit Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Herbert Harville
Chairman

Randy DeBord
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Stancil Ford
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

Johnny Walker
Member

Dana Wampler
Member

AGENDA

1. **Call to Order** – *Chairman Herbert Harville*

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

3. **Recurring Business** – *Chairman Herbert Harville*
   a. Expenditure Reports – November 2016 (Information Only)
   b. Review/Approval of Monthly Checks November 2016 Submitted by the County Mayor's Office

4. **Old Business** – *Chairman Herbert Harville*
   a. None

5. **New Business** – *Chairman Herbert Harville*
   a. Contract with East Tennessee Development District – *County Mayor Bill Brittain*
   b. Donation of Cantwell Property to Hamblen County Government – *County Mayor Bill Brittain*
   c. Lease Agreement – Disc Golf Course at Panther Creek State Park – *County Mayor Bill Brittain*
   d. Bids/Proposals: 2017 Garbage Truck with Dump Body – *Road Superintendent Barry Poole*
   e. Budget Amendment– *Finance Director Michelle Woods*
      i. Fund #101 Sheriff's Department $1,939
      ii. Fund #101 Sheriff's Department $500
   f. Hamblen County Board of Education General Purpose Budget - Amendment #2 $217,587.14 – *Business Supervisor Traci Antrican*

6. **Items of Interest (No Action Necessary)** – *Chairman Herbert Harville*
   a. Planning Commission Building Permit Report – November 2016
   b. County Attorney Invoices – November 2016
   c. Coroner's Monthly Report – November 2016
   d. Budget Amendments Approved by the County Mayor
      i. General Fund (101)
         1. Drug Court ($20)
   e. Hamblen County Board of Education Expenditure Report Quarter 1 – FY2016-2017

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

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Page: 1
Date: 12/1/2016
Time: 8:40 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	183,440.00	12,570.01	67,968.01	23,193.00	92,278.99	50.30%
101	51210	Board Of Equalizaton	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101	51300	County Mayor/Executive	211,545.00	15,134.29	76,025.88	7,427.94	128,091.18	60.55%
101	51400	County Attorney	31,293.00	2,544.30	13,312.61	0.00	17,980.39	57.46%
101	51500	Election Commission	327,833.00	54,376.24	151,666.59	12,203.87	163,962.54	50.01%
101	51600	Register Of Deeds	298,692.00	26,167.80	105,072.68	13,695.24	179,924.08	60.24%
101	51720	Planning	246,818.00	17,207.04	87,249.19	5,570.97	153,997.84	62.39%
101	51760	Geographical Information Systems	45,000.00	0.00	14,566.15	0.00	30,433.85	67.63%
101	51810	Other Facilities	802,180.00	61,480.85	312,491.00	35,749.55	453,939.45	56.59%
101	51910	Preservation Of Records	33,342.00	1,346.04	18,968.90	1,016.97	13,356.13	40.06%
101	52100	Accounting And Budgeting	354,332.00	24,119.05	122,172.20	9,341.00	222,818.80	62.88%
101	52200	Purchasing	53,766.00	4,410.33	18,942.99	0.00	34,823.01	64.77%
101	52300	Property Assessor's Office	394,688.00	28,329.35	132,321.51	18,881.72	243,484.77	61.69%
101	52310	Reappraisal Program	139,232.00	3,988.08	19,050.35	5,600.00	114,581.65	82.30%
101	52400	County Trustee's Office	366,492.00	38,659.67	141,376.75	17,089.26	208,025.99	56.76%
101	52500	County Clerk's Office	691,645.00	47,202.80	235,193.32	7,345.14	449,106.54	64.93%
101	52600	Data Processing	124,090.00	6,654.86	34,468.44	11,981.38	77,640.18	62.57%
101	52900	Other Finance	293,406.00	24,575.42	116,094.12	8,323.77	168,988.11	57.60%
101	53100	Circuit Court	869,385.00	63,807.54	314,287.90	8,627.01	546,470.09	62.86%
101	53300	General Sessions Court	434,814.00	32,666.25	154,941.76	949.55	278,922.69	64.15%
101	53330	Drug Court	146,910.00	9,787.93	44,994.38	3,978.25	97,937.37	66.66%
101	53400	Chancery Court	364,570.00	28,230.90	145,548.85	6,985.31	212,035.84	58.16%
101	53500	Juvenile Court	297,757.00	22,948.58	111,929.07	2,044.94	183,782.99	61.72%
101	53920	Courtroom Security	618,254.00	52,708.48	218,283.51	4,578.90	395,391.59	63.95%
101	54110	Sheriff's Department	3,034,005.00	244,743.36	1,108,614.73	64,057.11	1,861,333.16	61.35%
101	54160	Administration Of The Sexual Offender Registry	3,360.00	50.00	409.00	0.00	2,951.00	87.83%
101	54210	Jail	3,941,130.00	399,727.55	1,634,964.11	204,642.45	2,101,523.44	53.32%
101	54220	Workhouse	91,009.00	7,821.32	35,640.17	0.00	55,368.83	60.84%
101	54250	Work Release Program	197,730.00	15,314.66	69,051.00	1,219.00	127,460.00	64.46%
101	54310	Fire Prevention And Control	200,000.00	0.00	100,000.00	0.00	100,000.00	50.00%
101	54410	Civil Defense	94,602.00	6,836.61	30,984.05	1,726.64	61,891.31	65.42%
101	54490	Other Emergency Management	172,518.00	0.00	84,896.26	2,098.95	85,522.79	49.57%
101	54510	Inspection And Regulation	7,377.00	709.90	2,001.70	2,436.00	2,939.30	39.84%
101	54610	County Coroner/Medical Examiner	118,000.00	8,728.33	34,594.30	22,666.68	60,739.02	51.47%
101	54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Date: 12/1/2016
Time: 8:40 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	55110	Local Health Center	686,163.00	47,107.15	219,088.90	12,563.77	454,510.33	66.24%
101	55120	Rabies And Animal Control	133,500.00	11,125.00	55,625.00	0.00	77,875.00	58.33%
101	55140	Nursing Home	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	140.00	0.00	4,860.00	97.20%
101	55180	Crippled Children Services	6,242.00	0.00	6,242.00	0.00	0.00	0.00%
101	55390	Appropriation To State	110,500.00	556.25	1,459.35	0.00	109,040.65	98.68%
101	55520	Aid To Dependent Children	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	340.00	13,605.00	0.00	26,395.00	65.99%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	56700	Parks And Fair Boards	266,594.00	16,049.30	90,961.77	15,970.35	159,661.88	59.89%
101	56900	Other Social, Cultural And Recreational	299,500.00	0.00	147,412.50	0.00	152,087.50	50.78%
101	57100	Agricultural Extension Service	153,927.00	182.20	35,866.84	112,597.66	5,462.50	3.55%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	45,981.00	3,805.82	17,906.87	0.00	28,074.13	61.06%
101	57800	Storm Water Management	27,500.00	0.00	134.86	0.00	27,365.14	99.51%
101	58110	Tourism	72,550.00	0.00	25,476.34	0.00	47,073.66	64.88%
101	58120	Industrial Development	254,375.00	0.00	26,000.00	0.00	228,375.00	89.78%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	19,785.00	1,413.30	7,052.94	21.04	12,711.02	64.25%
101	58600	Employee Benefits	878,185.00	11,110.37	367,964.44	330,351.50	179,869.06	20.48%
101	58900	Miscellaneous	225,404.00	1,876.94	31,667.42	0.00	193,736.58	85.95%
101	73300	Community Services	5,500.00	0.00	5,000.00	0.00	500.00	9.09%
101	91110	General Administration Projects	57,000.00	0.00	0.00	32,332.50	24,667.50	43.28%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	329,000.00	0.00	0.00	217,522.55	111,477.45	33.88%
101	91140	Public Health And Welfare Projects	84,000.00	0.00	0.00	59,000.00	25,000.00	29.76%
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00%
101	99100	Transfers Out	0.00	33,731.67	44,939.59	0.00	-44,939.59	0.00%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	101	50000	000	00	000	0000	000
Thru:	2016	101	99999	999	99	999	9999	999

Date: 12/1/2016
Time: 8:40 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
		$ 19,191,071.00	$ 1,390,145.54	$ 7,011,550.30	$ 1,283,789.97	$ 10,895,730.73	56.78%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	116	50000	000	00	000	0000	000
Thru:	2016	116	99999	999	99	999	9999	999

Date: 12/1/2016
Time: 8:40 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	2,300,438.00	144,408.50	769,689.87	117,761.89	1,412,986.24	61.42%
		$ 2,300,438.00	**$ 144,408.50**	**$ 769,689.87**	**$ 117,761.89**	**$ 1,412,986.24**	**61.42%**

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 11/30/2016

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2016	131	50000	000	00	000	0000	000
Thru:	2016	131	99999	999	99	999	9999	999

Date: 12/1/2016
Time: 8:40 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	425,853.00	20,813.76	150,796.45	39,190.43	235,866.12	55.39%
131	62000 Highway And Bridge Maintenance	1,148,745.00	77,047.07	347,835.78	40,174.21	760,735.01	66.22%
131	63100 Operation And Maintenance Of Equipment	326,167.00	17,575.60	133,785.46	21,893.15	170,488.39	52.27%
131	66000 Employee Benefits	43,540.00	0.00	28,691.48	0.00	14,848.52	34.10%
131	68000 Capital Outlay	750,800.00	0.00	0.00	162,868.06	587,931.94	78.31%
		$ 2,695,105.00	$ 115,436.43	$ 661,109.17	$ 264,125.85	$ 1,769,869.98	65.67%

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-11-22	1010256178	Smith, Jerry Allen	100.00
51100	599	Other Charges	2016-11-03	1010255758	Verizon Wireless	49.71
51100	599	Other Charges	2016-11-09	1010255807	Citizen Tribune	52.80
51100	.....	**County Commission**			**Total: 3**	**202.51**
51300	307	Communication	2016-11-03	1010255758	Verizon Wireless	74.60
51300	307	Communication	2016-11-09	1010255798	AT&T	92.10
51300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	22.03
51300	355	Travel	2016-11-03	1010255711	Brittain, William H	604.77
51300	355	Travel	2016-11-18	1010255961	Fuelman	44.91
51300	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	43.97
51300	435	Office Supplies	2016-11-03	1010255706	American Paper & Twine Co	51.40
51300	435	Office Supplies	2016-11-22	1010256159	American Paper & Twine Co	51.40
51300	599	Other Charges	2016-11-09	1010255807	Citizen Tribune	25.00
51300	599	Other Charges	2016-11-09	1010255810	English Mountain Spring Water	20.00
51300	599	Other Charges	2016-11-15	1010255936	Hamblen County Clerk	11.00
51300	599	Other Charges	2016-11-18	1010255964	Hamblen County Clerk	17.50
51300	599	Other Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	105.83
51300	.....	**County Mayor/Executive**			**Total: 13**	**1,164.51**
51400	331	Legal Services	2016-11-09	1010255804	Capps, Cantwell, Capps & Byrd	1,170.00
51400	331	Legal Services	2016-11-22	1010256172	Lowe, Yeager, & Brown	1,266.64
51400	.....	**County Attorney**			**Total: 2**	**2,436.64**
51500	193	Election Worker	2016-11-18		S GREENE, RUTH ANN	-125.00
51500	193	Election Worker	2016-11-18	1010255997	ALLEN, PATRICIA C	125.00
51500	193	Election Worker	2016-11-18	1010255998	ALLEN, SALLY N	125.00
51500	193	Election Worker	2016-11-18	1010255999	ANDERSON, EMMA L	125.00
51500	193	Election Worker	2016-11-18	1010256000	ANDERSON, LOIS L	125.00
51500	193	Election Worker	2016-11-18	1010256001	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2016-11-18	1010256002	BAKER, SALLY A	125.00
51500	193	Election Worker	2016-11-18	1010256003	BARKER, DAWN	50.00
51500	193	Election Worker	2016-11-18	1010256004	Bentley, Virginia	125.00
51500	193	Election Worker	2016-11-18	1010256005	Bond, Eugenia	125.00
51500	193	Election Worker	2016-11-18	1010256006	BOND, JAMES W	125.00
51500	193	Election Worker	2016-11-18	1010256007	Breeding, Lillian	125.00
51500	193	Election Worker	2016-11-18	1010256008	BRIDGEWATER, NANCY S	125.00
51500	193	Election Worker	2016-11-18	1010256009	BROOKS, BEVERLY J	125.00
51500	193	Election Worker	2016-11-18	1010256010	BROOKS, SARAH E	125.00
51500	193	Election Worker	2016-11-18	1010256011	BROWN, ANN W	125.00
51500	193	Election Worker	2016-11-18	1010256012	Bryant, Charles Eldridge	100.00
51500	193	Election Worker	2016-11-18	1010256013	BURCHELL, SYDNEY V	125.00
51500	193	Election Worker	2016-11-18	1010256014	BURGIN, GORDON	50.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256015	CAMPBELL, AMANDA P	125.00
51500	193	Election Worker	2016-11-18	1010256016	CAMPBELL, ANNA E	125.00
51500	193	Election Worker	2016-11-18	1010256017	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2016-11-18	1010256018	Campbell, Samuel D	125.00
51500	193	Election Worker	2016-11-18	1010256019	CANSLER, BARBARA M	125.00
51500	193	Election Worker	2016-11-18	1010256020	CANTER, SARAH	125.00
51500	193	Election Worker	2016-11-18	1010256021	CARLYLE, MARCIA A	125.00
51500	193	Election Worker	2016-11-18	1010256022	Cole, Gary	125.00
51500	193	Election Worker	2016-11-18	1010256023	COLE, GINGER F	125.00
51500	193	Election Worker	2016-11-18	1010256024	COLLINS, SANDRA	50.00
51500	193	Election Worker	2016-11-18	1010256025	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2016-11-18	1010256026	Cook, Betty	125.00
51500	193	Election Worker	2016-11-18	1010256027	Cook, Charlotte	125.00
51500	193	Election Worker	2016-11-18	1010256028	COUNTESS, REGINA A	125.00
51500	193	Election Worker	2016-11-18	1010256029	COX, PAULA T	125.00
51500	193	Election Worker	2016-11-18	1010256030	COXTON, WYNEMA S	125.00
51500	193	Election Worker	2016-11-18	1010256031	CRANFORD, BARBARA V	125.00
51500	193	Election Worker	2016-11-18	1010256032	CRAWFORD, BARBARA R	125.00
51500	193	Election Worker	2016-11-18	1010256033	CROCKETT, JERRI P	155.00
51500	193	Election Worker	2016-11-18	1010256034	CROSS, CLIFFORD E	125.00
51500	193	Election Worker	2016-11-18	1010256035	CROSS, PEGGY J	125.00
51500	193	Election Worker	2016-11-18	1010256036	CULLIP, CARLA S	155.00
51500	193	Election Worker	2016-11-18	1010256037	DALTON, AMANDA M	125.00
51500	193	Election Worker	2016-11-18	1010256038	DAMON, JOYCE A	125.00
51500	193	Election Worker	2016-11-18	1010256039	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2016-11-18	1010256040	Dixon, Jason	50.00
51500	193	Election Worker	2016-11-18	1010256041	Dixon, Margaret	125.00
51500	193	Election Worker	2016-11-18	1010256042	DOVER, GARY A	125.00
51500	193	Election Worker	2016-11-18	1010256043	DOVER, SONDA M	125.00
51500	193	Election Worker	2016-11-18	1010256044	DREHER, ERIC F	125.00
51500	193	Election Worker	2016-11-18	1010256045	Duncan, Christine	125.00
51500	193	Election Worker	2016-11-18	1010256046	Edmonds, Mitzi	125.00
51500	193	Election Worker	2016-11-18	1010256047	EPPS, JACKIE P	125.00
51500	193	Election Worker	2016-11-18	1010256048	ETTER, JANICE L	125.00
51500	193	Election Worker	2016-11-18	1010256049	EVANS, C DWAINE	125.00
51500	193	Election Worker	2016-11-18	1010256050	FLUKER, LEIGH A	125.00
51500	193	Election Worker	2016-11-18	1010256051	Forester, Kaye	125.00
51500	193	Election Worker	2016-11-18	1010256052	GATES, BONNIE F	125.00
51500	193	Election Worker	2016-11-18	1010256053	GILBERT, MARY	50.00
51500	193	Election Worker	2016-11-18	1010256054	GILBERT, SANDY	50.00
51500	193	Election Worker	2016-11-18	1010256055	GIVENS, L SUE	125.00
51500	193	Election Worker	2016-11-18	1010256056	Goan, Nancy	125.00
51500	193	Election Worker	2016-11-18	1010256057	Graves, Doris L	125.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256058	GREENE, DENNIS	50.00
51500	193	Election Worker	2016-11-18	1010256059	GREENE, PHILIP C	155.00
51500	193	Election Worker	2016-11-18	1010256060	GREENE, SUSAN H	125.00
51500	193	Election Worker	2016-11-18	1010256061	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2016-11-18	1010256062	HALE, JAMES W	155.00
51500	193	Election Worker	2016-11-18	1010256063	Harrell, David M	155.00
51500	193	Election Worker	2016-11-18	1010256064	HARRELL, SUE J	125.00
51500	193	Election Worker	2016-11-18	1010256065	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2016-11-18	1010256066	HARRIS, CLEO M	125.00
51500	193	Election Worker	2016-11-18	1010256067	HARRIS, CRYSTAL G	125.00
51500	193	Election Worker	2016-11-18	1010256068	HARRIS, VIRGINIA L	125.00
51500	193	Election Worker	2016-11-18	1010256069	HAYWORTH, LETHA M	125.00
51500	193	Election Worker	2016-11-18	1010256070	HAYWORTH, WILMA R	125.00
51500	193	Election Worker	2016-11-18	1010256071	HEMMINGER, AMY D	125.00
51500	193	Election Worker	2016-11-18	1010256072	HOLDER, JESSICA R	125.00
51500	193	Election Worker	2016-11-18	1010256073	HOLDER, RONNIE L	155.00
51500	193	Election Worker	2016-11-18	1010256074	Holt, Aaron	50.00
51500	193	Election Worker	2016-11-18	1010256075	HONEYCUTT, DALLAS E	125.00
51500	193	Election Worker	2016-11-18	1010256076	HORNER, JACK O	125.00
51500	193	Election Worker	2016-11-18	1010256077	Horner, Joanne	125.00
51500	193	Election Worker	2016-11-18	1010256078	HOSKINS, KATHY A	125.00
51500	193	Election Worker	2016-11-18	1010256079	HOWARD, FRAN L	125.00
51500	193	Election Worker	2016-11-18	1010256080	HOWINGTON, BETTY T	155.00
51500	193	Election Worker	2016-11-18	1010256081	HULL, MARY E	125.00
51500	193	Election Worker	2016-11-18	1010256082	Hux, William	125.00
51500	193	Election Worker	2016-11-18	1010256083	Inman, Verna M	125.00
51500	193	Election Worker	2016-11-18	1010256084	JAMES, PATSY H	125.00
51500	193	Election Worker	2016-11-18	1010256085	JOHNSON, MICHELLE	50.00
51500	193	Election Worker	2016-11-18	1010256086	KILBY, NICHOLAS K	125.00
51500	193	Election Worker	2016-11-18	1010256087	KILLIAN, EDNA R	125.00
51500	193	Election Worker	2016-11-18	1010256088	Kimbrough, Pamela	125.00
51500	193	Election Worker	2016-11-18	1010256089	KRUMMEL, CLAY A	155.00
51500	193	Election Worker	2016-11-18	1010256090	LAMB, WILLIAM	50.00
51500	193	Election Worker	2016-11-18	1010256091	Laster, Novella	125.00
51500	193	Election Worker	2016-11-18	1010256092	LITZ, PEGGY H	125.00
51500	193	Election Worker	2016-11-18	1010256093	LOGAN, DIANA M	125.00
51500	193	Election Worker	2016-11-18	1010256094	Long, Charlotte W	125.00
51500	193	Election Worker	2016-11-18	1010256095	LOWE, LINDA L	125.00
51500	193	Election Worker	2016-11-18	1010256096	MALONEY, LINDA G	125.00
51500	193	Election Worker	2016-11-18	1010256097	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2016-11-18	1010256098	Martin, Barbara	125.00
51500	193	Election Worker	2016-11-18	1010256099	MATTHEWS, LISA M	125.00
51500	193	Election Worker	2016-11-18	1010256100	Miller, Betty R	125.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256101	Mitchell, Mary Ann	125.00
51500	193	Election Worker	2016-11-18	1010256102	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2016-11-18	1010256103	NIES, MYRA G	125.00
51500	193	Election Worker	2016-11-18	1010256104	Oakberg, Frank	125.00
51500	193	Election Worker	2016-11-18	1010256105	ORAM, PATRICIA R	125.00
51500	193	Election Worker	2016-11-18	1010256106	PAGE, JIMMY R	125.00
51500	193	Election Worker	2016-11-18	1010256107	PERKEY, CHARLES R	155.00
51500	193	Election Worker	2016-11-18	1010256108	PETERSON, CAROL W	125.00
51500	193	Election Worker	2016-11-18	1010256109	PHILLIPS, SHIRLEY A	125.00
51500	193	Election Worker	2016-11-18	1010256110	PIGMON, PATRICIA W	125.00
51500	193	Election Worker	2016-11-18	1010256111	Porter, Linda	155.00
51500	193	Election Worker	2016-11-18	1010256112	PURKEY, BETTY S	125.00
51500	193	Election Worker	2016-11-18	1010256113	REEL, REBECCA H	125.00
51500	193	Election Worker	2016-11-18	1010256114	REMIS, LOIS P	125.00
51500	193	Election Worker	2016-11-18	1010256115	Rhodes, Janet	125.00
51500	193	Election Worker	2016-11-18	1010256116	RICHARDS, LOIS P	125.00
51500	193	Election Worker	2016-11-18	1010256117	RICHARDS, STEPHEN W	125.00
51500	193	Election Worker	2016-11-18	1010256118	ROBERTSON, BOB	50.00
51500	193	Election Worker	2016-11-18	1010256119	Robeson, Janet S	125.00
51500	193	Election Worker	2016-11-18	1010256120	RODRIGUEZ, HELEN M	125.00
51500	193	Election Worker	2016-11-18	1010256121	ROPER, AMY L	155.00
51500	193	Election Worker	2016-11-18	1010256122	RUCKER, JERRI F	125.00
51500	193	Election Worker	2016-11-18	1010256123	S GREENE, RUTH ANN	125.00
51500	193	Election Worker	2016-11-18	1010256124	SEXTON, DANIEL	50.00
51500	193	Election Worker	2016-11-18	1010256125	SHARP, ALAN D	155.00
51500	193	Election Worker	2016-11-18	1010256126	SHARP, SHERRY S	125.00
51500	193	Election Worker	2016-11-18	1010256127	SHEPARD, JERRY L	155.00
51500	193	Election Worker	2016-11-18	1010256128	SHOCKLEY, TAMMY L	125.00
51500	193	Election Worker	2016-11-18	1010256129	SIZEMORE, DARRELL	50.00
51500	193	Election Worker	2016-11-18	1010256130	SIZEMORE, RHONDA	50.00
51500	193	Election Worker	2016-11-18	1010256131	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2016-11-18	1010256132	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2016-11-18	1010256133	SNOWDEN, WILLIAM S	155.00
51500	193	Election Worker	2016-11-18	1010256134	SPOONE, DIANE S	100.00
51500	193	Election Worker	2016-11-18	1010256135	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2016-11-18	1010256136	STUBBLEFIELD, ELIZABETH W	125.00
51500	193	Election Worker	2016-11-18	1010256137	Stubblefield, Florence	125.00
51500	193	Election Worker	2016-11-18	1010256138	SWANN, ROBERT K	155.00
51500	193	Election Worker	2016-11-18	1010256139	Talley, Betty	50.00
51500	193	Election Worker	2016-11-18	1010256140	TALLEY, VERNELL L	125.00
51500	193	Election Worker	2016-11-18	1010256141	TEDDER, BETH A	125.00
51500	193	Election Worker	2016-11-18	1010256142	THOMAS, BRENDA B	125.00
51500	193	Election Worker	2016-11-18	1010256143	THOMAS, RITA E	125.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2016-11-18	1010256144	THOMASON, WILLIAM H	125.00
51500	193	Election Worker	2016-11-18	1010256145	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2016-11-18	1010256146	THOMPSON, ROSALIND RM	125.00
51500	193	Election Worker	2016-11-18	1010256147	UPTON, JUDY H	125.00
51500	193	Election Worker	2016-11-18	1010256148	WEBB, EDITH O	125.00
51500	193	Election Worker	2016-11-18	1010256149	WENDER, SARAI T	125.00
51500	193	Election Worker	2016-11-18	1010256150	WHEELER, SHEILA M	125.00
51500	193	Election Worker	2016-11-18	1010256151	WHITE, CAROL J	125.00
51500	193	Election Worker	2016-11-18	1010256152	WILCOX, DEBRA J	125.00
51500	193	Election Worker	2016-11-18	1010256153	Wilkerson, Ralph W, JR	155.00
51500	193	Election Worker	2016-11-18	1010256154	WOLFE, CHRIS D	125.00
51500	193	Election Worker	2016-11-18	1010256155	WOLFE, DALE A	125.00
51500	193	Election Worker	2016-11-18	1010256156	WYKE, AMANDA H	125.00
51500	193	Election Worker	2016-11-22	1010256186	Greene, Ruth Ann	125.00
51500	307	Communication	2016-11-09	1010255798	AT&T	18.35
51500	307	Communication	2016-11-09	1010255805	Century Link/Business Services	1.03
51500	312	Contracts With Private Agencies	2016-11-18	1010255945	Brotherton, Landree	2,340.00
51500	312	Contracts With Private Agencies	2016-11-18	1010255974	Leonard, Stewart C	2,340.00
51500	312	Contracts With Private Agencies	2016-11-18	1010255977	Microvote Corporation	4,550.00
51500	332	Legal Notices, Recording And Court Costs	2016-11-09	1010255807	Citizen Tribune	2,381.18
51500	349	Printing, Stationery And Forms	2016-11-03	1010255704	Acme Printing Company, Inc	290.00
51500	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	10.00
51500	435	Office Supplies	2016-11-18	1010255989	Suntrust Bankcard, NA	232.86
51500	719	Office Equipment	2016-11-18	1010255989	Suntrust Bankcard, NA	221.97
51500	.....	**Election Commission**			**Total: 173**	**31,867.81**
51600	307	Communication	2016-11-09	1010255805	Century Link/Business Services	1.18
51600	709	Data Processing Equipment	2016-11-09	1010255802	Business Information Systems	4,974.20
51600	.....	**Register Of Deeds**			**Total: 2**	**4,975.38**
51720	307	Communication	2016-11-03	1010255758	Verizon Wireless	123.42
51720	307	Communication	2016-11-09	1010255805	Century Link/Business Services	3.94
51720	331	Legal Services	2016-11-09	1010255804	Capps, Cantwell, Capps & Byrd	280.25
51720	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	98.75
51720	355	Travel	2016-11-18	1010255984	Quisenberry, Miranda R	36.19
51720	425	Gasoline	2016-11-18	1010255961	Fuelman	78.49
51720	509	Refunds	2016-11-03	1010255748	Specialty Design Builders	44.50
51720	.....	**Planning**			**Total: 8**	**680.54**
51810	307	Communication	2016-11-03	1010255758	Verizon Wireless	234.29
51810	307	Communication	2016-11-09	1010255798	AT&T	798.08

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	307	Communication	2016-11-09	1010255799	AT&T	634.49
51810	307	Communication	2016-11-22	1010256158	Advanced Communications, Inc	4,049.79
51810	334	Maintenance Agreements	2016-11-03	1010255756	United Elevator Services LLC	2,702.48
51810	334	Maintenance Agreements	2016-11-09	1010255825	Murrell Burglar Alarm Co Inc	269.36
51810	334	Maintenance Agreements	2016-11-18	1010255946	Bullzye Fire Extinguisher Co	65.00
51810	334	Maintenance Agreements	2016-11-22	1010256181	TN Dept Of Labor & Workforce Development	55.00
51810	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255715	City Electric Supply	135.08
51810	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255724	Fenco Supply Co	567.54
51810	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255819	Lakeway Fire Protection, Inc	670.00
51810	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255820	Lowe's	1,483.58
51810	335	Maintenance And Repair Service - Buildings	2016-11-18	1010255988	Southeast Landscape Supply	1,296.00
51810	336	Maintenance And Repair Services - Equipment	2016-11-09	1010255827	NAPA Auto Parts Of Morristown	120.63
51810	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255744	Porter's Tire Store	43.57
51810	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	2016-11-09	1010255810	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2016-11-09	1010255812	G & K Services Inc	216.90
51810	415	Electricity	2016-11-22	1010256175	Morristown Utilities	22,294.00
51810	425	Gasoline	2016-11-18	1010255961	Fuelman	205.81
51810	434	Natural Gas	2016-11-18	1010255942	Atmos Energy	1,244.40
51810	451	Uniforms	2016-11-09	1010255812	G & K Services Inc	544.73
51810	.....	**Other Facilities**			**Total: 22**	**37,713.73**
51910	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2016-11-18	1010255973	Lane, Cindy	99.00
51910	.....	**Preservation Of Records**			**Total: 2**	**216.42**
52100	355	Travel	2016-11-03	1010255760	Williams, Wendy	68.86
52100	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	779.32
52100	524	In Service/Staff Development	2016-11-18	1010255989	Suntrust Bankcard, NA	70.00
52100	.....	**Accounting And Budgeting**			**Total: 3**	**918.18**
52200	302	Advertising	2016-11-09	1010255807	Citizen Tribune	206.00
52200	.....	**Purchasing**			**Total: 1**	**206.00**
52300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	0.75
52300	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	15.00
52300	425	Gasoline	2016-11-18	1010255961	Fuelman	148.79
52300	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	15.00
52300	.....	**Property Assessor's Office**			**Total: 4**	**179.54**
52400	307	Communication	2016-11-09	1010255805	Century Link/Business Services	0.19
52400	320	Dues And Memberships	2016-11-07	1010255795	County Officials Association	175.00
52400	348	Postal Charges	2016-11-18	1010255983	Presto Services, Inc	6,550.30

COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52400	349	Printing, Stationery And Forms	2016-11-18	1010255983	Presto Services, Inc	7,830.37
52400	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
52400	524	In Service/Staff Development	2016-11-07	1010255795	County Officials Association	350.00
52400	.....	**County Trustee's Office**			**Total: 6**	**15,023.28**
52500	307	Communication	2016-11-03	1010255758	Verizon Wireless	35.53
52500	307	Communication	2016-11-09	1010255798	AT&T	36.70
52500	307	Communication	2016-11-09	1010255805	Century Link/Business Services	8.09
52500	349	Printing, Stationery And Forms	2016-11-18	1010255952	Citizen Tribune	28.80
52500	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-11-03	1010255716	Conway, Sharon L	88.13
52500	355	Travel	2016-11-18	1010255947	Careertrack	98.00
52500	355	Travel	2016-11-18	1010255954	Conway, Sharon L	178.50
52500	355	Travel	2016-11-18	1010255982	Petty, Penny	1,135.59
52500	355	Travel	2016-11-18	1010255996	Wolfe, Rose	178.50
52500	435	Office Supplies	2016-11-03		Business Info Systems, Inc	-502.52
52500	435	Office Supplies	2016-11-03	1010255712	Business Info Systems, Inc	502.52
52500	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	20.00
52500	.....	**County Clerk's Office**			**Total: 13**	**1,955.59**
52600	307	Communication	2016-11-03	1010255707	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-11-18	1010255980	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-11-18	1010255980	MUS Fibernet	1,222.90
52600	709	Data Processing Equipment	2016-11-18	1010255980	MUS Fibernet	203.50
52600	.....	**Data Processing**			**Total: 4**	**1,756.30**
52900	307	Communication	2016-11-03	1010255758	Verizon Wireless	35.45
52900	307	Communication	2016-11-09	1010255798	AT&T	354.62
52900	307	Communication	2016-11-09	1010255805	Century Link/Business Services	0.96
52900	330	Operating Lease Payments	2016-11-09	1010255823	Morristown Utilities	651.00
52900	330	Operating Lease Payments	2016-11-09	1010255826	MUS Fibernet	139.09
52900	330	Operating Lease Payments	2016-11-09	1010255840	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-11-22	1010256177	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255725	Fish Window Cleaning	65.00
52900	351	Rentals	2016-11-03	1010255750	Thermocopy Of Tennessee	37.66
52900	351	Rentals	2016-11-18	1010255990	Thermocopy Of Tennessee	17.00
52900	435	Office Supplies	2016-11-03		Business Info Systems, Inc	-357.78
52900	435	Office Supplies	2016-11-03	1010255709	BK Graphics	270.95
52900	435	Office Supplies	2016-11-03	1010255712	Business Info Systems, Inc	357.78
52900	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	21.00
52900	.....	**Other Finance**			**Total: 14**	**2,734.89**
53100	194	Jury And Witness Expense	2016-11-03	1010255722	Davy Crockett Restaurant	143.16

COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-11-03	1010255761	BAILEY, MELISSA M	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255762	Britt, Randy Lynn	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255763	Brittain-Shipley, Rachel Amaris	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255764	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255765	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255766	Davis, Aaron Jermaine	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255767	Earls, Travis Lee	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255768	Ellis, William Ray	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255769	Gosnell, David Curtis	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255770	Green, Carl David	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255771	Hancock, Kenneth Alan	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255772	Hibbard, Gloria P.	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255773	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255774	JOHNSON, JACKIE L	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255775	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255776	Lovin, Mark Adrian	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255777	Lubitz, Steven Paul	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255778	Mahan, Fayne Monroe	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255779	Milton, Donald Eugene	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255780	Murdock, Donna Nichole	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255781	Nelson, Karen Elaine	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255782	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255783	Paxton, Charles Daniel	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255784	Powers, Mary Baker	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255785	Rhea, Adam Dean	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255786	Rogers, Peggy Michelle	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255787	Shockley, Kelly Jade	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255788	Simpson, Debbie Crowder	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255789	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255790	Summerson, Tasha Lashaye	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255791	Trent, Betty Jo	60.00
53100	194	Jury And Witness Expense	2016-11-03	1010255792	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-11-03	1010255793	Williams, David Allen	40.00
53100	194	Jury And Witness Expense	2016-11-03	1010255794	Wilmoth, Tommy Eric	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255809	Davy Crockett Restaurant	141.90
53100	194	Jury And Witness Expense	2016-11-09	1010255841	Adams, Sharon Kay	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255842	Adams, Vonda Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255843	Akins, Lee Eric	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255844	Anderson, William Carl	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255845	Atkins, Lorie Ann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255846	Atkins, Tony Allen	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255847	Bailey Walker, Dianna Gayle	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255848	Bailey, Michael Allen	20.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-11-09	1010255849	Barnard, Tommy Michael	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255850	Barnes, Jeremy	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255851	Beelaert, James Patrick	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255852	Bibbins, Richard D	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255853	Blair, Jason Nathaniel	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255854	Blazer, Susan Renner	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255855	Bouford, William Henry	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255856	Brooks, Randall Lee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255857	Bryant, Charles Eldridge	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255858	Bunch, Della Deneen	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255859	Calzadilla, Marcos Roman	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255860	Campbell, Sherion Darlene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255861	Coffey, Mark Anthony	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255862	Collins, Melissa Dawn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255863	Cooper, Sean Michael	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255864	Craft, David Ray	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255865	Crittenden, Brenda Sue	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255866	Davis, Tyler Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255867	Duncan, Dewayne Grant	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255868	Elkins, Ramona Jennings	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255869	Engwall, Sharon Grace	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255870	Fox, Kimberly Fowler	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255871	Fredericks, Terrell Marquise	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255872	GILBERT, MARY	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255873	Giles, Danielle Renee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255874	Greene, Darius Arnold	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255875	Grills, Karla Kay	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255876	Harrison, Sammy Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255877	Haun, Gary Lynn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255878	Haun, Ryan Alan	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255879	Hodge, Lynn W	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255880	Holmes, Bertie Marshall	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255881	Hoover, Carol Anne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255882	Howard, Mary Elizabeth	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255883	Ivy, Roger Dale	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255884	Jacobs, Donald Ray	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255885	Jacobs, Sharon Leigh	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255886	Jarnigan, Scotty Alan	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255887	Jennings, Bertrane Jarvis	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255888	Johnson, Charlotte Marie	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255889	Johnson, Thomas Orlando	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255890	Kemmis, Tracy Glenn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255891	Kielar, Cynthia Sue	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-11-09	1010255892	King, Catherine Michele	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255893	Kinsler, Betty Jean	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255894	Kinsler, Wilma Joyce	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255895	Lamb, Eyvonda Denise	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255896	Long, Frankie Anthony	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255897	Lowe, Sherri Rejuene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255898	Malott, Franklin Delano	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255899	Marshall, Phyllis Jeanne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255900	Mckinney, Jessica Rose	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255901	Mcmurtury, Elizabeth Anne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255902	Mcneil, Tammy Renee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255903	Mills, Melissa Leeann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255904	Mitchell, Bonnie Mae	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255905	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2016-11-09	1010255906	Moore, William Oliver	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255907	Morgan, Dana Harmon	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255908	Mullins, Greg Lawrence	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255909	Murphy, Jimmy Carroll	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255910	Pritchard, Stephen Herbert	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255911	Reagan, Lupita Roberta	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255912	Richardson, Tony Eugene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255913	Rines, Delina Gail	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255914	Ripley, Tammy Lane	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255915	Roberts, Vaughn Richard	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255916	Ruth, Phillip Wayne	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255917	Seals, Zachary Antelmo	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255918	Setsor, Mary Ann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255919	Shirley, Daniel Lee	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255920	Short, Stephen Earl	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255921	Simpson, Kelley Halcomb	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255922	Smith, Crystal Dawn	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255923	Snyder, Charlotte Ann	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255924	Stokely, Tiffany Leshea	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255925	Stubblefield, David Euegene	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255926	Stuffle-Halfhill, Lorry Gayle	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255927	Talton, Holly Lechelle	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255928	Tindell, Zachary Taylor	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255929	Turley, Robert Ernest	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255930	Vrba, Andrew Carl	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255931	Walker, John J	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255932	Wallen, Robert Edward	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255933	Whitman, Betty Jean	20.00
53100	194	Jury And Witness Expense	2016-11-09	1010255934	Wilson, Tina Marlene	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-11-09	1010255935	Yount, Terry L	20.00
53100	307	Communication	2016-11-03	1010255758	Verizon Wireless	59.71
53100	307	Communication	2016-11-09	1010255798	AT&T	36.70
53100	307	Communication	2016-11-09	1010255805	Century Link/Business Services	15.58
53100	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2016-11-09	1010255832	Sliger, Dwayne	120.00
53100	435	Office Supplies	2016-11-09	1010255830	R Chatfield Co, Inc	60.00
53100	435	Office Supplies	2016-11-18	1010255986	Schwaab Inc	248.43
53100	.....	**Circuit Court**			**Total: 138**	**4,268.43**
53300	307	Communication	2016-11-09	1010255798	AT&T	18.35
53300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	5.48
53300	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	23.00
53300	435	Office Supplies	2016-11-18	1010255989	Suntrust Bankcard, NA	55.85
53300	435	Office Supplies	2016-11-22	1010256170	Keith, Robert	500.00
53300	.....	**General Sessions Court**			**Total: 5**	**602.68**
53330	307	Communication	2016-11-03	1010255758	Verizon Wireless	198.84
53330	307	Communication	2016-11-09	1010255798	AT&T	37.14
53330	322	Evaluation And Testing	2016-11-18	1010255976	Medtox Laboratories Inc	311.10
53330	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	8.00
53330	499	Other Supplies And Materials	2016-11-22	1010256184	Walmart Community BRC	240.46
53330	.....	**Drug Court**			**Total: 6**	**912.96**
53400	307	Communication	2016-11-09	1010255798	AT&T	18.35
53400	307	Communication	2016-11-09	1010255805	Century Link/Business Services	6.28
53400	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	147.75
53400	355	Travel	2016-11-18	1010255968	Jones-Terry, Katherine E	642.38
53400	435	Office Supplies	2016-11-03	1010255719	County Record Services	789.68
53400	435	Office Supplies	2016-11-09	1010255810	English Mountain Spring Water	5.00
53400	524	In Service/Staff Development	2016-11-03	1010255718	County Officials Association	200.00
53400	.....	**Chancery Court**			**Total: 7**	**1,809.44**
53500	307	Communication	2016-11-03	1010255758	Verizon Wireless	41.54
53500	307	Communication	2016-11-09	1010255805	Century Link/Business Services	6.00
53500	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	117.42
53500	355	Travel	2016-11-09	1010255817	Kimbrough, Janice K	162.50
53500	355	Travel	2016-11-09	1010255837	Trent Doty, Cyndi	162.50
53500	355	Travel	2016-11-18	1010255965	Hyatt Place Nashville/Opryland	118.04
53500	422	Food Supplies	2016-11-09	1010255810	English Mountain Spring Water	30.00
53500	425	Gasoline	2016-11-18	1010255961	Fuelman	37.47

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	.....	**Juvenile Court**			**Total: 8**	**675.47**
53920	322	Evaluation And Testing	2016-11-18	1010255950	Charlton S. Stanley	500.00
53920	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	373.80
53920	451	Uniforms	2016-11-09	1010255815	Greene Military & Police	1,025.90
53920	524	In Service/Staff Development	2016-11-09	1010255814	Giles, Todd E	500.00
53920	524	In Service/Staff Development	2016-11-18	1010255989	Suntrust Bankcard, NA	514.82
53920	716	Law Enforcement Equipment	2016-11-18	1010255989	Suntrust Bankcard, NA	749.95
53920	.....	**Courtroom Security**			**Total: 6**	**3,664.47**
54110	307	Communication	2016-11-03	1010255758	Verizon Wireless	1,023.05
54110	307	Communication	2016-11-09	1010255798	AT&T	91.85
54110	307	Communication	2016-11-09	1010255805	Century Link/Business Services	73.56
54110	307	Communication	2016-11-18	1010255989	Suntrust Bankcard, NA	5.48
54110	307	Communication	2016-11-18	1010255994	Verizon Wireless	2,108.27
54110	320	Dues And Memberships	2016-11-22	1010256167	IAATI - Southeast Chapter	40.00
54110	336	Maintenance And Repair Services - Equipment	2016-11-22	1010256173	M & M Firearms	2,232.84
54110	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255723	Drinnon, Kenny	156.42
54110	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255737	Morristown Ford	58.86
54110	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	555.00
54110	338	Maintenance And Repair Services - Vehicles	2016-11-18	1010255957	Drinnon, Kenny	482.54
54110	338	Maintenance And Repair Services - Vehicles	2016-11-18	1010255985	Royston Chrysler Dodge Jeep	1,378.73
54110	348	Postal Charges	2016-11-09	1010255811	Federal Express	32.86
54110	348	Postal Charges	2016-11-09	1010255834	The UPS Store #2501	69.70
54110	348	Postal Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	318.32
54110	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2016-11-09	1010255835	Tipton, Ronald	45.00
54110	355	Travel	2016-11-03	1010255720	Davis, Donald R	76.50
54110	355	Travel	2016-11-03	1010255733	Horner, Dewey Edward	76.50
54110	355	Travel	2016-11-03	1010255734	Jarnagin, Esco Ray	229.50
54110	355	Travel	2016-11-03	1010255743	Peralez, Joe	229.50
54110	355	Travel	2016-11-18	1010255989	Suntrust Bankcard, NA	3,016.45
54110	355	Travel	2016-11-22	1010256165	Haag, Steven Earl	229.50
54110	355	Travel	2016-11-22	1010256168	Ingram, Eddie	229.50
54110	399	Other Contracted Services	2016-11-03	1010255754	Transunion Risk & Alternative	25.00
54110	425	Gasoline	2016-11-18	1010255961	Fuelman	8,062.75
54110	433	Lubricants	2016-11-03	1010255737	Morristown Ford	46.18
54110	433	Lubricants	2016-11-18	1010255985	Royston Chrysler Dodge Jeep	157.45
54110	435	Office Supplies	2016-11-18	1010255989	Suntrust Bankcard, NA	598.67
54110	499	Other Supplies And Materials	2016-11-18	1010255981	National Pen Company	561.90
54110	499	Other Supplies And Materials	2016-11-18	1010255989	Suntrust Bankcard, NA	973.56
54110	524	In Service/Staff Development	2016-11-09	1010255839	Walters State Comm College	250.00
54110	599	Other Charges	2016-11-03	1010255746	Shred-It	13.56

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	599	Other Charges	2016-11-09	1010255810	English Mountain Spring Water	20.00
54110	599	Other Charges	2016-11-18	1010255958	East TN Diamond	72.68
54110	599	Other Charges	2016-11-18	1010255967	Jarnagin, Barry L	4.00
54110	599	Other Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	151.72
54110	599	Other Charges	2016-11-22	1010256166	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	2016-11-09	1010255813	Gall's Inc	165.00
54110	.....	**Sheriff's Department**			**Total: 39**	**24,042.11**
54160	309	Contracts With Government Agencies	2016-11-22	1010256180	TN Bureau Of Investigation	50.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**50.00**
54210	322	Evaluation And Testing	2016-11-18	1010255950	Charlton S. Stanley	1,500.00
54210	334	Maintenance Agreements	2016-11-09	1010255833	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255715	City Electric Supply	259.53
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255724	Fenco Supply Co	40.86
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255741	Panther Steel Co	115.00
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255745	Relief Septic Service	500.00
54210	335	Maintenance And Repair Service - Buildings	2016-11-03	1010255759	Wholesale Supply Group	8.50
54210	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255820	Lowe's	84.38
54210	335	Maintenance And Repair Service - Buildings	2016-11-09	1010255836	TMS - Marlin	168.57
54210	335	Maintenance And Repair Service - Buildings	2016-11-18	1010255970	Lakeway Door & Glass Inc	1,096.60
54210	335	Maintenance And Repair Service - Buildings	2016-11-18	1010255987	Sherwin Williams	188.91
54210	340	Medical And Dental Services	2016-11-03	1010255717	Correctional Risk Services Inc	3,940.43
54210	340	Medical And Dental Services	2016-11-09	1010255797	American Esoteric Laboratories	829.30
54210	340	Medical And Dental Services	2016-11-09	1010255801	Brad S Johnson, DMD	165.00
54210	340	Medical And Dental Services	2016-11-09	1010255808	Correctional Risk Services Inc	858.39
54210	340	Medical And Dental Services	2016-11-09	1010255821	Mobile Images Acquisition LLC	1,490.00
54210	340	Medical And Dental Services	2016-11-09	1010255824	Morristown-Hamblen Hospital	7,652.87
54210	340	Medical And Dental Services	2016-11-18	1010255955	Correctional Risk Services Inc	5,036.99
54210	340	Medical And Dental Services	2016-11-18	1010255960	Fort Sanders Regional Medical Center	25,000.00
54210	340	Medical And Dental Services	2016-11-18	1010255971	Lakeway Regional Hospital	43,327.53
54210	340	Medical And Dental Services	2016-11-18	1010255978	Mobile Images Acquisition LLC	770.00
54210	340	Medical And Dental Services	2016-11-22	1010256163	Correcthealth, LLC	33,997.43
54210	351	Rentals	2016-11-09	1010255803	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2016-11-03	1010255710	Bob Barker Company, Inc	181.71
54210	410	Custodial Supplies	2016-11-03	1010255713	Chem Clean Systems LLC	259.96
54210	410	Custodial Supplies	2016-11-03	1010255735	Kelsan Inc	3,717.09
54210	410	Custodial Supplies	2016-11-09	1010255806	Chem Clean Systems LLC	569.91
54210	410	Custodial Supplies	2016-11-09	1010255840	Waste Industries/102 Tidiwaste	436.16
54210	410	Custodial Supplies	2016-11-18	1010255951	Chem Clean Systems LLC	327.96
54210	413	Drugs And Medical Supplies	2016-11-18	1010255956	Diamond Drugs, Inc	27,672.29
54210	422	Food Supplies	2016-11-03	1010255726	Flowers Baking Company	2,561.74
54210	422	Food Supplies	2016-11-09	1010255800	Borden Dairy Of Ky / Flavorich	1,540.85

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	422	Food Supplies	2016-11-09	1010255828	Pfg Hale , Inc	28,292.75
54210	599	Other Charges	2016-11-03	1010255710	Bob Barker Company, Inc	1,908.58
54210	599	Other Charges	2016-11-22	1010256169	Justice Benefits, Inc	831.90
54210	716	Law Enforcement Equipment	2016-11-03	1010255727	Gall's Inc	1,955.50
54210	790	Other Equipment	2016-11-03	1010255710	Bob Barker Company, Inc	1,022.50
54210	.....	**Jail**			**Total: 37**	**203,236.94**
54250	307	Communication	2016-11-03	1010255758	Verizon Wireless	103.04
54250	307	Communication	2016-11-09	1010255805	Century Link/Business Services	9.57
54250	425	Gasoline	2016-11-18	1010255961	Fuelman	215.19
54250	.....	**Work Release Program**			**Total: 3**	**327.80**
54410	307	Communication	2016-11-03	1010255708	Bell, Chris E	50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-11-03	1010255755	Ultimate Shine 3 Minute Express Car Wash	15.00
54410	355	Travel	2016-11-18	1010255943	Bell, Chris E	193.00
54410	355	Travel	2016-11-18	1010255959	Ellison, Don	26.65
54410	355	Travel	2016-11-18	1010255962	Griffie, Dale	14.75
54410	425	Gasoline	2016-11-18	1010255961	Fuelman	319.43
54410	435	Office Supplies	2016-11-03	1010255750	Thermocopy Of Tennessee	45.00
54410	599	Other Charges	2016-11-09	1010255838	Verizon Wireless	34.00
54410	599	Other Charges	2016-11-18	1010255989	Suntrust Bankcard, NA	15.00
54410	708	Communication Equipment	2016-11-03	1010255732	Home Depot Credit Services	37.74
54410	708	Communication Equipment	2016-11-18	1010255989	Suntrust Bankcard, NA	149.00
54410	.....	**Civil Defense**			**Total: 11**	**899.57**
54510	322	Evaluation And Testing	2016-11-09	1010255816	IPMA-HR	64.00
54510	.....	**Inspection And Regulation**			**Total: 1**	**64.00**
54610	312	Contracts With Private Agencies	2016-11-03	1010255728	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2016-11-03	1010255742	Peoples, Jimmy W	200.00
54610	312	Contracts With Private Agencies	2016-11-03	1010255751	Thompson, Claude, JR	400.00
54610	312	Contracts With Private Agencies	2016-11-03	1010255752	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-11-09	1010255818	Knox County Medical Examiner	4,725.00
54610	312	Contracts With Private Agencies	2016-11-22	1010256161	Axis Forensic Toxicology, Inc.	250.00
54610	399	Other Contracted Services	2016-11-03	1010255721	Davis, Eddie	750.00
54610	.....	**County Coroner/Medical Examiner**			**Total: 7**	**8,728.33**
55110	309	Contracts With Government Agencies	2016-11-09	1010255796	Advanced Communications, Inc	118.75
55110	309	Contracts With Government Agencies	2016-11-09	1010255798	AT&T	203.20
55110	309	Contracts With Government Agencies	2016-11-09	1010255803	Canon Solutions America, Inc	19.81
55110	309	Contracts With Government Agencies	2016-11-09	1010255805	Century Link/Business Services	51.34
55110	309	Contracts With Government Agencies	2016-11-09	1010255831	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-11-18	1010255975	McCoige, Chad	52.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	309	Contracts With Government Agencies	2016-11-22	1010256160	Atmos Energy	62.23
55110	309	Contracts With Government Agencies	2016-11-22	1010256175	Morristown Utilities	1,948.00
55110	309	Contracts With Government Agencies	2016-11-22	1010256184	Walmart Community BRC	198.93
55110	310	Contracts With Other Public Agencies	2016-11-22	1010256184	Walmart Community BRC	208.72
55110	355	Travel	2016-11-03	1010255705	Aguilar, Caroline M	43.24
55110	355	Travel	2016-11-03	1010255747	Smith, Kim	126.20
55110	355	Travel	2016-11-03	1010255749	Testerman, Carla D	29.61
55110	355	Travel	2016-11-03	1010255757	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2016-11-03	1010255736	Lamar Companies	800.00
55110	499	Other Supplies And Materials	2016-11-09	1010255829	Prevention & Treatment Resources	1,782.30
55110	.....	**Local Health Center**			**Total: 16**	**7,385.63**
55120	316	Contributions	2016-11-03	1010255738	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	**Rabies And Animal Control**			**Total: 1**	**11,125.00**
55390	316	Contributions	2016-11-09	1010255822	Morristown Signs, Inc	420.00
55390	316	Contributions	2016-11-18	1010255944	BK Graphics	136.25
55390	.....	**Appropriation To State**			**Total: 2**	**556.25**
55590	316	Contributions	2016-11-03	1010255731	Helen Ross McNabb Center	340.00
55590	.....	**Other Local Welfare Services**			**Total: 1**	**340.00**
56700	307	Communication	2016-11-03	1010255758	Verizon Wireless	62.55
56700	307	Communication	2016-11-09	1010255826	MUS Fibernet	127.70
56700	336	Maintenance And Repair Services - Equipment	2016-11-18	1010255972	Lane Sales Power Equipment	375.95
56700	336	Maintenance And Repair Services - Equipment	2016-11-22	1010256184	Walmart Community BRC	94.67
56700	399	Other Contracted Services	2016-11-22	1010256164	E Z Plumbing	274.00
56700	399	Other Contracted Services	2016-11-22	1010256185	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-11-09	1010255840	Waste Industries/102 Tidiwaste	470.13
56700	412	Diesel Fuel	2016-11-22	1010256183	Voyager Fleet Systems Inc	118.08
56700	415	Electricity	2016-11-09	1010255823	Morristown Utilities	162.00
56700	415	Electricity	2016-11-18	1010255941	Appalachian Electric Co-Op	22.71
56700	415	Electricity	2016-11-18	1010255979	Morristown Utilities	1,874.00
56700	425	Gasoline	2016-11-22	1010256183	Voyager Fleet Systems Inc	309.25
56700	454	Water And Sewer	2016-11-09	1010255823	Morristown Utilities	1,208.00
56700	599	Other Charges	2016-11-09	1010255810	English Mountain Spring Water	9.50
56700	599	Other Charges	2016-11-09	1010255819	Lakeway Fire Protection, Inc	40.00
56700	599	Other Charges	2016-11-22	1010256157	Ace Hardware Of Morristown	26.97
56700	.....	**Parks And Fair Boards**			**Total: 16**	**5,525.51**
57100	307	Communication	2016-11-09	1010255805	Century Link/Business Services	4.59
57100	355	Travel	2016-11-18	1010255961	Fuelman	20.74
57100	355	Travel	2016-11-22	1010256171	Long, Debra	56.87

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57100	355	Travel	2016-11-22	1010256179	TN 4-H Foundation	100.00
57100	.....	**Agricultural Extension Service**			**Total: 4**	**182.20**
57800	321	Engineering Services	2016-11-22	1010256176	S&ME, Inc.	0.00
57800	.....	**Storm Water Management**			**Total: 1**	**0.00**
58300	307	Communication	2016-11-09	1010255805	Century Link/Business Services	3.08
58300	.....	**Veterans' Services**			**Total: 1**	**3.08**
58600	210	Unemployment Compensation	2016-11-18	1010255991	TN Dept Of Labor & Workforce Development	5,567.13
58600	515	Liability Claims	2016-11-22	1010256182	Travelers	5,423.04
58600	.....	**Employee Benefits**			**Total: 2**	**10,990.17**
58900	399	Other Contracted Services	2016-11-18	1010255953	City of Morristown	404.75
58900	399	Other Contracted Services	2016-11-22	1010256162	City of Morristown	1,472.19
58900	.....	**Miscellaneous**			**Total: 2**	**1,876.94**
91130	304	Architects	2016-11-03	1010255739	Moseley Architects P.C.	0.00
91130	718	Motor Vehicles	2016-11-03	1010255714	Chrysler Dodge Jeep Ram	0.00
91130	.....	**Public Safety Projects**			**Total: 2**	**0.00**
					Total of checks for General Fund #(101)	**389,298.30**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	336	Maintenance And Repair Services - Equipment	2016-11-03	1160022786	Premier Truck Group	1,934.92
55710	336	Maintenance And Repair Services - Equipment	2016-11-09	1160022789	The Combs Group, Inc.	646.00
55710	336	Maintenance And Repair Services - Equipment	2016-11-09	1160022790	Worldwide Equip/Volunteervolvo	185.28
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022800	Mid-State Equip Co,Inc	320.73
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022801	NAPA Auto Parts Of Morristown	803.55
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022802	Premier Truck Group	207.09
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022803	Triad Freightliner	260.84
55710	336	Maintenance And Repair Services - Equipment	2016-11-18	1160022805	Worldwide Equipment, Inc.	2,038.89
55710	336	Maintenance And Repair Services - Equipment	2016-11-22	1160022806	Dick's Alignment Service	40.00
55710	336	Maintenance And Repair Services - Equipment	2016-11-22	1160022809	The Combs Group, Inc.	370.00
55710	359	Disposal Fees	2016-11-18	1160022799	Hamblen County-Morristown Solid Waste	55,171.55
55710	412	Diesel Fuel	2016-11-18	1160022797	Fuelman	7,731.54
55710	425	Gasoline	2016-11-18	1160022797	Fuelman	182.84
55710	450	Tires And Tubes	2016-11-09	1160022788	Goforth Tire & Auto, Inc	35.35
55710	499	Other Supplies And Materials	2016-11-03	1160022782	Big M Janitorial	114.00
55710	499	Other Supplies And Materials	2016-11-03	1160022783	First Impression Printing	857.01
55710	499	Other Supplies And Materials	2016-11-09	1160022787	American Continental Techlab	211.95
55710	499	Other Supplies And Materials	2016-11-18	1160022796	Elliott Boots	199.99
55710	499	Other Supplies And Materials	2016-11-22	1160022807	Elliott Boots	100.00
55710	733	Solid Waste Equipment	2016-11-18	1160022794	Bayne Machine Works	5,424.26
55710	.....	**Sanitation Management**			**Total: 20**	**76,835.79**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**76,835.79**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-11-03	1313040948	Verizon Wireless	155.28
61000	307	Communication	2016-11-09	1313040949	AT&T	76.28
61000	307	Communication	2016-11-09	1313040952	Comcast Cable	66.00
61000	317	Data Processing Services	2016-11-18	1313040964	Gravity Networks	135.00
61000	331	Legal Services	2016-11-09	1313040950	Capps, Cantwell, Capps & Byrd	131.25
61000	415	Electricity	2016-11-18	1313040965	Holston Electric Cooperative	639.60
61000	442	Propane Gas	2016-11-22	1313040977	Heritage Propane	127.74
61000	454	Water and Sewer	2016-11-22	1313040979	Morristown Utilities	76.00
61000	599	Other Charges	2016-11-03	1313040941	Elliott Boots	200.00
61000	599	Other Charges	2016-11-03	1313040943	Lowe's	117.63
61000	599	Other Charges	2016-11-09	1313040951	Cocke Farmers Co-Op	200.00
61000	599	Other Charges	2016-11-09	1313040954	Elliott Boots	80.99
61000	599	Other Charges	2016-11-18	1313040956	Able Exterminators, Inc	85.00
61000	599	Other Charges	2016-11-18	1313040967	Kennedy Coffee Service	103.85
61000	599	Other Charges	2016-11-18	1313040974	Suntrust Bankcard, NA	147.00
61000	.....	**Administration**			**Total: 15**	**2,341.62**
62000	312	Contracts With Private Agencies	2016-11-03	1313040946	Rose, James Larry	1,750.00
62000	404	Asphalt - Hot Mix	2016-11-03	1313040945	Newport Paving & Ready Mix	4,542.90
62000	404	Asphalt - Hot Mix	2016-11-09	1313040953	Duracap Asphalt Paving Co, Inc	2,975.77
62000	404	Asphalt - Hot Mix	2016-11-18	1313040961	Apac Atlantic, Inc	1,293.36
62000	404	Asphalt - Hot Mix	2016-11-18	1313040970	Newport Paving & Ready Mix	5,676.35
62000	404	Asphalt - Hot Mix	2016-11-18	1313040973	Summers-Taylor Materials Co	2,935.40
62000	443	Road Signs	2016-11-18	1313040976	Vulcan Inc D/B/A Vulcan Signs	637.00
62000	.....	**Highway And Bridge Maintenance**			**Total: 7**	**19,810.78**
63100	412	Diesel Fuel	2016-11-18	1313040962	BP	66.06
63100	412	Diesel Fuel	2016-11-18	1313040963	Fuelman	3,201.15
63100	416	Equipment Parts - Heavy	2016-11-18	1313040966	Interstate Tractor	1,060.32
63100	416	Equipment Parts - Heavy	2016-11-18	1313040969	NAPA Auto Parts Of Morristown	947.02
63100	416	Equipment Parts - Heavy	2016-11-18	1313040972	Stowers Machinery Corporation	518.38
63100	424	Garage Supplies	2016-11-18	1313040971	Safety-Kleen Systems, Inc	321.85
63100	425	Gasoline	2016-11-09	1313040951	Cocke Farmers Co-Op	39.14
63100	425	Gasoline	2016-11-18	1313040962	BP	115.97
63100	425	Gasoline	2016-11-18	1313040963	Fuelman	874.38
63100	450	Tires And Tubes	2016-11-09	1313040955	Goforth Tire & Auto, Inc	342.26
63100	499	Other Supplies And Materials	2016-11-18	1313040968	Lane Sales Power Equipment	263.32
63100	.....	**Operation And Maintenance Of Equipment**			**Total: 11**	**7,749.85**
					Total of checks for Highway/Public Works Fund (#131)	**29,902.25**

C O N T R A C T

Between

Hamblen County, Tennessee

And

East Tennessee Development District

THIS CONTRACT, by and between Hamblen County, Tennessee and the East Tennessee Development District, hereinafter referred to as the GRANTEE and ETDD, respectively.

WITNESSETH: In consideration of the mutual promises herein contained, the parties have agreed and do hereby enter into this contract according to the provisions set out herein:

A. ETDD agrees to perform the services as follows:

Responsibilities of ETDD are to provide administrative services and environmental review services to GRANTEE in order to implement a Community Development Block Grant Project 2017 Hamblen County Emergency Service Improvements Project in accordance with all guidelines of the Tennessee Department of Economic and Community Development and U.S. Department of Housing and Urban Development.

(1) Preparation of the appropriate environmental review record for the project including all public notices and review procedures;

(2) Attendance at required conferences and training sessions;

(3) Establishment and maintenance of a record keeping system to include financial record keeping, preparation and submission of requests for payment and preparation of project close-out reports;

(4) Review of bid documents for conformance with applicable regulations;

(5) Preparation and implementation of a fair housing activity;

(6) Supervision of property acquisition to ensure compliance with the Uniform Act;

(7) Supervision of procurement activities relevant to the CDBG project;

(8) Supervision of contractual activities to ensure compliance with equal opportunity employment and labor standards requirements, including on-site employee interviews;

(9) All other work necessary to ensure that CDBG grant funds are being expended in strict compliance with applicable rules and regulations.

B. The GRANTEE agrees to perform the following services for this project:

(1) The GRANTEE shall disburse CDBG funds to the contractual parties within three working days of receiving said funds.

(2) The GRANTEE shall be responsible for all aspects of public/customer relations during the course of this project. ETDD may at the request of the GRANTEE provide instruction and assistance in the resolution of matters involving such relations and the guidelines of the Community Development Block Grant program.

C. The GRANTEE agrees to compensate ETDD for the Environmental Review Record for an amount not to exceed **$500** and for administrative services, an amount not to exceed **$17,136.00** with payments made periodically during the course of the project based on the reimbursement schedule approved by the Department of Economic and Community Development.

D. The GRANTEE agrees to provide to ETDD adequate filing space (or other acceptable storage space) for the maintenance of all files relating to the CDBG project. The GRANTEE further agrees that such filing space or storage space will be accessible to ETDD during the normal business hours of the GRANTEE. The GRANTEE agrees to assume responsibility for the files once the project has been accepted as complete by the Tennessee Department of Economic and Community Development. The GRANTEE acknowledges that it must maintain the files for a period of three years after the project has been completed. Both parties agree that the attached Part II entitled "Terms and Conditions" shall be acknowledged as additional terms and conditions of this Contract. Within Part II, ETDD shall be referred to as the Consultant.

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

ACCEPTED:	ACCEPTED:
Bill Brittain	Terry Bobrowski
Mayor	Executive Director
	11/18/16
Date	Date

PART II: TERMS AND CONDITIONS

1. Termination of Contract for Cause.

If, through any cause, the CONSULTANT shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the CONSULTANT shall violate any of the covenants, agreements, or stipulations of this Contract, Hamblen County shall thereupon have the right to terminate this Contract by giving written notice to the CONSULTANT of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the CONSULTANT under this Contract shall, at the option of Hamblen County, become County property, the CONSULTANT shall be entitled to receive just, and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the CONSULTANT shall not be relieved of liability to Hamblen County damages sustained by the County by virtue of any breach of the Contract by the CONSULTANT, and Hamblen County may withhold any payments to the CONSULTANT for the purpose of set-off until such time as the exact amount of damages due Hamblen County from the CONSULTANT is determined.

2. Termination for Convenience of Hamblen County

Hamblen County may terminate this contract at any time by giving at least ten (10) days notice in writing to the CONSULTANT. If the Contract is terminated by Hamblen County as provided herein, the CONSULTANT will be paid for the time provided and expenses incurred up to the termination date. If this Contract is terminated due to the fault of the CONSULTANT, paragraph 1 hereof relative to termination shall apply.

3. Changes

Hamblen County may, from time to time, request changes in the scope of the services of the CONSULTANT to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONSULTANT's compensation, which are mutually agreed upon by and between Hamblen County and the CONSULTANT, shall be incorporated in written amendments to this Contract.

4. Personnel

a. The CONSULTANT represents that he has, or will secure at his own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with Hamblen County.

b. All of the services required hereunder will be performed by the CONSULTANT or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such service.

c. None of the work or services covered by this Contract shall be subcontracted without the prior written approval of Hamblen County. Any work or services subcontracted hereunder be specified by written contract or agreement and shall be subject to each provision of this Contract.

5. Assignability

The CONSULTANT shall not assign any interest on this Contract, and shall not transfer any interest in the same, without the prior written consent of Hamblen County thereto: Provided, however, that claims for money by the CONSULTANT from Hamblen County under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice or any such assignment or transfer shall be furnished promptly to Hamblen County.

6. Reports and Information

The CONSULTANT, at such times and in such forms as Hamblen County may require, shall furnish the County such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Contract.

7. Records and Audits

The CONSULTANT shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by Hamblen County to assure proper accounting for all project funds, both federal and non-federal shares.

8. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by the CONSULTANT under this Contract are confidential and the CONSULTANT agrees that they shall not be made available to any individual or organization without the prior written approval of Hamblen County.

9. Copyright

No report, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the CONSULTANT.

10. Compliance with Local Laws

The CONSULTANT shall comply with all applicable laws, ordinances and codes of the State and local governments, and the CONSULTANT shall save Hamblen County harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Contract.

11. Equal Employment Opportunity

During the performance of this Contract, the CONSULTANT agrees as follows:

a. The CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, sex, color or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by Hamblen County setting forth the provisions of this non-discrimination clause.

b. The CONSULTANT will, in all solicitation or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.

12. Interest of Members of Hamblen County

No member of the governing body of Hamblen County and no other officer, employee, or agent of Hamblen County, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the CONSULTANT shall take appropriate steps to assure compliance.

13. Interest of Other Local Public Officials

No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the CONSULTANT shall take appropriate steps to assure compliance.

14. Interest of CONSULTANT and Employees

The CONSULTANT covenants that he presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The CONSULTANT further covenants that in the performance of this Contract, no person having any such interest shall be employed.

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

To: Hamblen County Commission
Finance Committee

From: Bill Brittain, County Mayor

Date: December 1, 2016

Re: Donation of Cantwell Property to Hamblen County

The family of Otis and Kim Cantwell are offering to give to Hamblen County a 1.1 acre tract of land located at the corner of Silver City Road and Whetsel Road (Map 20 Parcel 50.09) in the Whitesburg community.

The County can possibly use the property to store dirt from road paving projects, for overnight parking for vehicles/equipment for highway and sanitation departments and possibly for parking for the sheriff's department and school transportation department.

The transaction will cost the County approximately $ 300.

I am asking the County Commission to accept the transfer of ownership of the property from the Cantwells to Hamblen County.

A map of the property and the property record card from the Assessor of Property's office accompany this memo.

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.586.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Property Type: **00 Residential**

ASSESSOR OF PROPERTY - PROPERTY RECORD CARD

7925 WHETSEL RD
Property Address

Ownership and Mailing Address

CANTWELL OTIS K
PO BOX 727
TALBOTT TN 37877

Subdivision
BK PG BLOCK LOT TRACT
Alt Subdiv
BK PG BLOCK LOT TRACT
Additional Description
Dimensions

TAX YEAR 2017
HAMBLEN

City
SSD1
SSD2

032	020		050.09		000
JUR	CONTROL MAP	GROUP	PARCEL	PI	S/I

Map **020** Updated 10/21/2016
Dist **04** Printed 11/23/2016

Card: 1 of 1

Page: 1 of 1

Total Land Units **1.8**
Deed Acres **1.8**
Calculated Acres **1.8**

DWELLING DATA

Improv Type — Lower Level
Stories — Heating/Air
Exterior Wall — Attic
Heating Fuel

Year Built | Eff Yr Built | Rooms | Bedrooms
Full Baths | Half Baths | Add'l Fixtures | Total Fixtures
Wood FP Stacks | Openings | Add'l Sty | PreFab | Add'l Sty
Info Src | Occ | Rental: Src | Year | Amount | Sched

Foundation — Floor Finish
Floor System — Interior Finish
Party Wall — Paint/Decor
Struct. Frame — Bath Tile
Roof Framing — Electrical
Roof Cov/Deck — Shape
Cab/Millwork

Quality | Condition | Class:
Prorate | Date | Factor | % Comp | Cost & Design **0**
Depr: Physical | Other Phys | Functional | External | % Good **100**

GFLA	Factors: Area	Story	Const	Grade	SFLA	Depr Yr	Eff Age	County Factor
						2015		**1.00**

	Base Dwelling	Add'l Areas	Total	$/SqFt	
RCN					% Complete
RCNLD					Dwelling Factor
					Dwelling Value

AREAS: Lower Floor | First & Above | Area | % SFLA | Rate | RCN

APPRAISED VALUES

LAND	**13,700**
IMPROVEMENTS	**0**
TOTAL APPRAISAL	**13,700**
GREENBELT APR	
ASSESSMENT	**3,425**
ASSESSED @	**25%**
APPROACH	**COST VALUE**

Value Correlation

	Value
COST	**13,700**
INCOME	
MARKET	

PARCEL DATA

NBHD **Y02**
Review Flag
Living Units
Water/Sewer
00 Public / None
Electricity
01 Public
Gas
00 None
Topo **1 Rolling**
Road Type **3 Paved**
Delete Next Year
Greenbelt Review **N**
Land Apr Date **12/21/2009** By **BR**
Improvements **0**
Mobile Homes **0**
NH Trend **0 STABLE**
Other
Land Use Code **11 91**
Zoning

GREENBELT

Year | Recorded
App# | Book/Pg

OUTBUILDINGS and YARD ITEMS

Code	Description	Yr Blt	Eff Yr	Area	Grade	Units	Add'l Description	Class	Rate	Cnd	RCN	%Good	Prort	Adj Fact	Value

Total OBY Value

ENTRANCES

Date	Code	ID

BUILDING PERMITS

Date	Type	Status	Last Visit

MARKET LAND

Type	Table	Code	Acc	Front	Depth	Units	Rate	Infl	Fld	Topo	Loc	Size	Mkt	Dep	Adj Rate	Value Class
U	24	03		0	0	1.8	10,883.33						70	100	7,618.33	13,710
				Totals:		1.8										13,710

AGRICULTURAL / GREENBELT LAND

#	Mkt Line	Use Type	Soil Type	Access	Acres	Rate	Use Value
				Totals:			

SALES

Date	Book	Page	Price	Adj Price	V/I	Instr	A/R	Owner
7/15/1981	312	334						**CANTWELL OTIS K**
1/01/1000	325	272						

NOTES

BLEND & TOPO -30

December 5, 2016

Return to Regular Calendar

Hamblen County - Parcel: 020 050.09

December 2, 2016

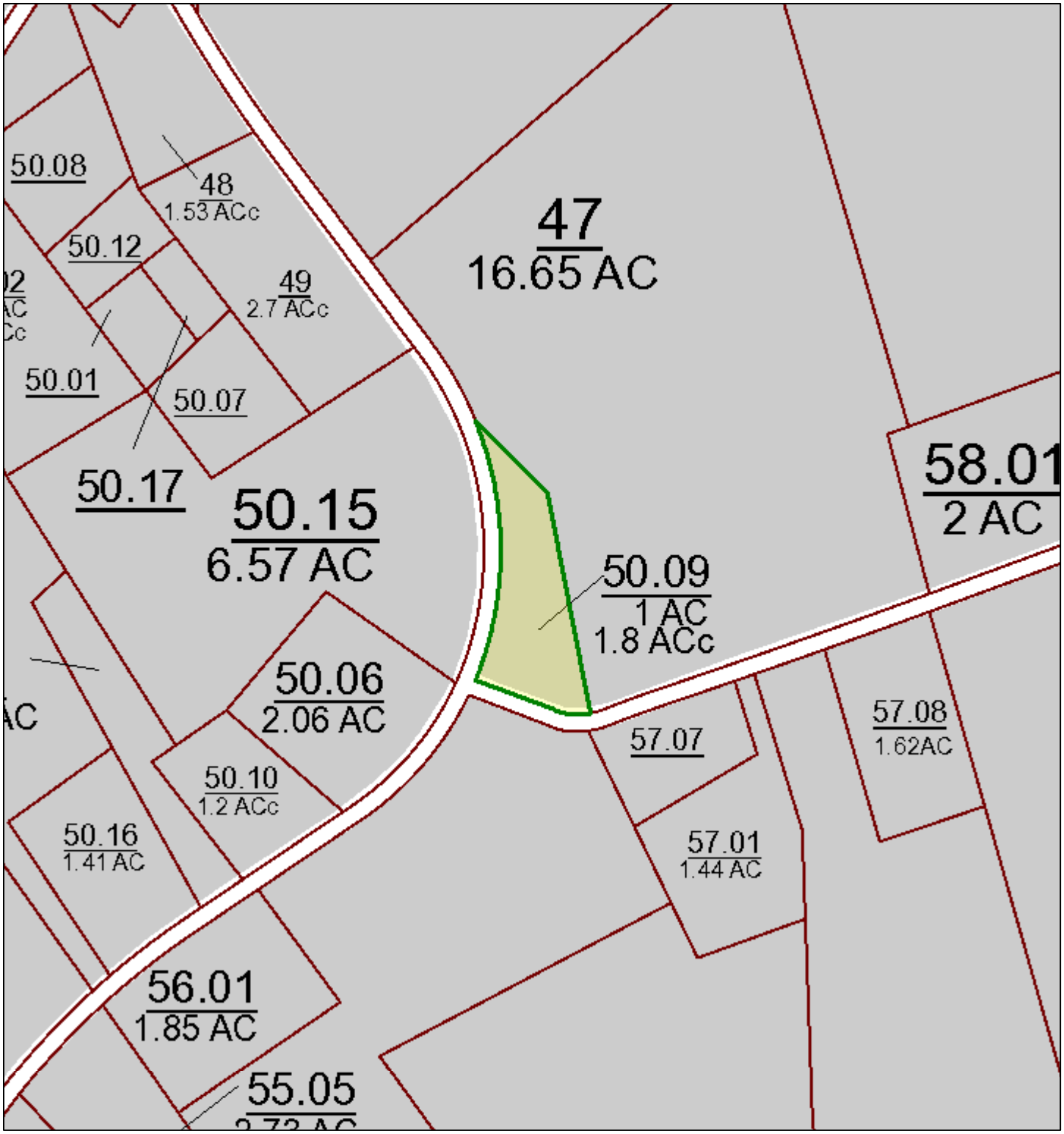
1:3,000

0 0.025 0.05 0.1 mi

0 0.04 0.08 0.16 km

OIR-GIS Services

Hamblen County - Parcel: 020 050.09



December 2, 2016

1:3,000

0 0.025 0.05 0.1 mi

0 0.04 0.08 0.16 km

OIR-GIS Services

This instrument prepared by:
Department of Environment and Conservation
Office of General Counsel
312 Rosa L. Parks Avenue, 2nd Floor
Nashville, Tennessee 37243-1548

LEASE AGREEMENT

CONSTRUCTION, OPERATION, AND MAINTENANCE OF A DISC-GOLF COURSE AT PANTHER CREEK STATE PARK

This Lease Agreement (hereinafter, the "Lease") is made and entered into this ___ day of _____, 2016 (the "Effective Date"), by and between the State of Tennessee ("State") and Hamblen County, Tennessee ("Lessee"). State and Lessee are hereinafter collectively referred to as the "Parties".

WHEREAS, State owns and manages property located in Hamblen County, Tennessee commonly known as Panther Creek State Park; and

WHEREAS, State, acting by its duly authorized officers, concludes that the granting of a lease to Lessee under the terms and conditions contained herein will enhance State's operations at Panther Creek State Park; and

WHEREAS, Lessee seeks to construct, operate and maintain an 18 hole disc-golf course (the "Disc-Golf Course" at Panther Creek State Park.

NOW THEREFORE, in consideration of the foregoing and all of the provisions of this Lease, the Parties agree as follows:

1. PREMISES. State, for and in consideration of the covenants and agreements hereinafter contained to be kept and performed by Lessee, has leased and does hereby lease to Lessee, and Lessee has taken and does hereby take and hire from State all that certain piece or parcel of land located in Panther Creek State Park and more particularly depicted on Exhibit A attached hereto and made a part hereof together with all appurtenances thereto (but excluding the Improvements now or hereafter erected or located thereon, which shall be the property of Tenant until the termination of this Lease) (the "Lease Area"). Additionally, Lessee and its customers shall have the right in common with other users of the Panther Creek State Park to utilize the parking areas at the park.

a. Use of the Lease Area**.** Lessee shall occupy and use the Lease Area solely for the purposes set forth in this Lease and in compliance with all applicable laws. Lessee shall use the Lease Area for the purpose of constructing, operating and maintaining the Disc-Golf Course for use by the public. Lessee shall establish days and hours of operation as long as those days and hours of operations are determined to be reasonable by State.

2. CONSTRUCTION OF AND OPERATION OF THE DISC-GOLF COURSE.

a. Construction

i. Lessee shall construct and operate an Disc-Golf Course in accordance with architectural designs and plans (the "Plans") approved by State. No later than ninety (90) days after the Effective Date,

Lessee shall deliver the Plans to State for approval. The Plans shall set forth a construction and operation schedule to be finalized by agreement of the Parties that outlines the initial date of construction and continues on the timeline agreed to by the Parties. This construction shall include, but not be limited to, the movement and compacting of dirt, the laying of concrete, cement or asphalt pads in accordance with the approved plans, and the installation of all disc-golf poles and baskets and signs indicating the number of each tee-box and arrows directing players to the next numbered tee-box at the end of each hole.

ii. In connection with the construction and maintenance of the Disc-Golf Course, Lessee shall comply with the following:

1. Lessee shall make payment in full to all subcontractors and suppliers in accordance with the terms agreed by Lessee and said subcontractors and suppliers (if there are subcontractors and suppliers).

2. No liens may be attached to the Lease Area. In the event any liens are filed against State or the Lease Area, Lessee shall discharge such lien within ten (10) days of filing. State shall not be responsible for any claims, losses or damages resulting from any contracts between Lessee and its subcontractors and suppliers and Lessee shall insert language in all of its contracts with subcontractors and suppliers that no liens may be attached to the Lease Area.

3. Lessee shall obtain all necessary construction and operation permits and licenses, and shall maintain said permits and licenses at all times applicable during the term of this Lease. All costs or fees associated with acquiring and maintaining permits and licenses shall be paid by Lessee.

b. Operational Requirements

i. Lessee shall be responsible for operating and maintaining the Disc-Golf Course by using its own staff or by entering into written agreements with volunteer associations. It is understood that Disc-Golf operation does not require staffing on a constant basis. Lessee either through its employees or the volunteer associations shall be responsible for:

1. Conducting weekly inspections of the Lease Area to remove trash and to determine the need for removal of tree limbs or other impediments to users;

2. Repairing any damages caused to the Disc-Golf Course baskets or poles or any other improvements Lessee installs in the Lease Area;

3. Mowing the lawn on the Lease Area and removing any tree or tree limbs that fall onto the Disc-Golf Course;

4. Maintaining and repairing the concrete, cement or asphalt pads; and

5. Providing staffing for Disc-Golf tournaments on the Lease Area.

ii. Lessee shall provide and install signage at the entrances to the Disk-Golf Course. The appearance, content and placement of signage are subject to State approval, but at a minimum the signage shall notify customers of Lessee that participation in the pertinent activities is at their own risk; that the activities are not operated by the State; and that State will not be liable for any damage or injury to the customers or their property.

4. WASTE AND SANITATION. Lessee shall maintain standards of cleanliness in conformity with applicable public health and sanitation codes. Refuse shall be placed in proper receptacles provided

by Lessee. Lessee shall be responsible for collection and proper disposal and removal of litter in Lease Area.

When tournaments will be occurring in the Lease Area, Lessee shall provide for the use of temporary portable toilets and for any associated function including, but not limited to the disposal of wastes collected in the portable toilets in a manner consistent with law.

5. PROHIBITIONS.

a. Lessee shall prohibit smoking of tobacco products within the Lease Area. Lessee shall post and keep posted at all times "No Smoking" signs in appropriate locations within and around the Lease Area warning violators that they may be subject to civil penalties and fines.

b. No person shall be excluded by Lessee from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of Lessee's obligations under this Lease or in the employment practices of the Lessee on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification protected by law. Lessee shall, upon request, show proof of such nondiscrimination and shall post notices of nondiscrimination in conspicuous places, available to all employees and applicants.

6. TERM AND OPTION TO RENEW. The initial term of this Lease (the "Initial Term") shall commence on the Effective Date and expire on the date that is ten (10) years thereafter, unless earlier terminated in accordance with the terms of this Lease. Lessee may renew this Lease for an additional ten (10) year period upon mutual agreement by State. Lessee shall give written notice of its desire to renew not less than six (6) months prior to the expiration of the Initial Term.

7. COMPENSATION TO STATE. By constructing, repairing, and maintaining the Disc-Golf Course, Lessee is furthering the usage and visibility of Panther Creek StatePark. The State views this as adequate compensation in light of Tenn. Code Ann. § 11-3-104, which provides that the state and counties shall cooperate in improving and maintaining any state park or recreational area.

8. UTILITIES. Should the installation of utilities be required in the Lease Area, Lessee shall be responsible for secure the installation of utility service(s). If that occurs, Lessee shall pay the cost of all utility service, including, but not limited to, water, electrical, sewerage and other utility services provided to Lessee's operations. All utility accounts will be held in Lessee's name, unless otherwise agreed in writing by the Parties.

9. MARKETING.

a. Lessee's marketing materials shall be subject to State review and approval which approval shall not be unreasonably withheld and which shall be granted within one week of submittal for all print, video, television or radio ads. Lessee shall be responsible for obtaining permission to utilize any copyrighted material in its advertising. Notwithstanding the print, video, television and radio review and approval process herein, Lessee shall be permitted to conduct social media marketing, e-mail blasts, website updates and other digital marketing without such advance review or approval. Any such social media marketing, e-mail blasts, website updates and other digital marketing shall be done for the purpose of promoting the Disc-Golf Course. Lessee's marketing will acknowledge Panther Creek State Park and Tennessee State Parks. Lessee and State shall consult quarterly regarding advertising plans for promotion of the Disc-Golf Course, Panther Creek State Park, and Tennessee State Parks.

b. State shall have the right to market the Disc-Golf Course in promotional materials, which may include but are not limited to, brochures, billboards, radio advertisement, phone apps, social media, email blasts, web site updates and other digital marketing. State shall provide Lessee a location on the Paris Landing State Park webpage to promote the Disc-Golf Course and to link to Lessee's website. State is granted a limited license to use Lessee's trademarks in the promotion of the Disc-Golf Course. Lessor agrees not to register, or make use of Lessee's trademarks, except as provided herein or otherwise agreed with Lessee.

c. Except as may be agreed by the Parties, in writing, each party acknowledges that it shall not acquire any intellectual property rights under this Lease in the services, products or associated materials of the other and all rights therein are strictly reserved. The term "Intellectual Property" shall include, but not be limited to, copyrights, marketing material templates, designs, artwork, training and operational manuals, and cards, photographs, marketing plans, business plans and other like materials.

10. ASSIGNMENT. Lessee may not assign this Lease, in whole or in part, or sublease or subcontract any part of the Lease Area or the services which may be provided therein without first obtaining the written consent of State. No assignment, sublease or subcontract entered into without prior written consent of State shall vest any right or interest whatsoever in and to the assignee, or sublessee. State shall not unreasonably withhold consent to assignment or sublease or subcontract.

11. LIABILITY.

a. State shall not be responsible for any damage and/or injury to person and/or property of Lessee, caused by third Parties, which results in any way from the activities permitted under this Lease.

b. State does not warrant that the Lease Area is or will remain safe or suitable for the uses permitted by this Lease and the Lease Area is leased on an AS-IS, WHERE IS basis.

c. Lessee agrees to be responsible for any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Lessee, its employees, or any person acting for or on its or their behalf relating to this Lease or any visitors to the Lease Area. Lessee further agrees it shall be liable for the reasonable cost of attorneys for State in the event such service is necessitated to enforce the terms of this Lease or otherwise enforce the obligations of Lessee to State. In the event of any such suit or claim, Lessee shall give State immediate notice thereof and shall provide all assistance required by State in State's defense. State shall give Lessee written notice of any such claim or suit, and the Lessee shall have full right and obligation to conduct the Lessee's own defense thereof. Nothing contained herein shall be deemed to accord to the Lessee, through its attorney(s), the right to represent State in any legal matter, such rights being governed by Tennessee Code Annotated, Section 8-6-106.

12. INSURANCE.

a. In order to protect the public, Lessee, its successors and approved assigns, agree to maintain adequate general liability insurance in an amount not less than $300,000.00 per claim and $1,000,000.00 per occurrence. The policy/policies shall identify State as an insured party. The policy/policies shall provide that the insurance carrier(s) shall notify State of any cancellation or change of policy at least thirty (30) days in advance of the cancellation or change. Lessee shall provide State with a certificate of insurance evidencing such coverage prior to the Effective Date and on each anniversary thereof.

b. Lessee shall also maintain property insurance covering the improvements located within the Lease Area, and will provide satisfactory evidence of such insurance to State. The policy shall cover losses due to all risks, including earthquakes. The property shall be valued by the replacement cost method. The policy/policies shall identify State as an insured party. The policy/policies shall provide that the insurance carrier(s) shall notify State of any cancellation or change of policy at least thirty (30) days in advance of the cancellation or change. Lessee shall provide State with a certificate of insurance prior to the Effective Date and on each anniversary thereof.

13. TERMINATION.

a. State may terminate this Lease by written notice to Lessee on occurrence of any of the following:

i. State determines that Lessee is failing to maintain proper standards of quality of services, if such default continues for thirty (30) days after Lessee receives written notice of the circumstances of default;

ii. Lessee violates any other term of this Lease, if such default continues for thirty (30) days after Lessee receives written notice of the circumstances of default;

iii. Lessee vacates the Lease Area or stops conducting business for a period of thirty (30) days without written permission from State, except for vacancies or interruption of business caused by weather, casualty, or other cause that is beyond Lessee's control (if such circumstances occur, Lessee shall immediately notify State of the closure and any seasonal closure must be approved by State in writing sixty (60) days in advance of the closure date, which State approval shall not unreasonably be withheld);

iv. Lessee makes an assignment for benefit of creditors, without written approval of State;

v. Lessee's interest in the Lease becomes subject to execution or other legal process;

vi. Lessee files a petition for bankruptcy or an involuntary petition is filed against Lessee;

vii. If Lessee commits repeated defaults in maintaining the standards set forth in this Lease, which cause a decline in public regard for the Panther Creek Park and/or facility operated by Lessee, as determined by State, then State may issue written notice of termination, setting out the specific circumstances of default, to take effect in thirty (30) days if the deficiencies identified by State that have not been cured by Lessee.

b. Lessee may terminate this Lease by providing ninety (90) days written notice to State if State commits a material violation of the terms of this Lease, if such default continues for sixty (60) days after State receives written notice of the circumstances of default.

14. FORCE MAJEURE. The obligations of Parties are subject to prevention by causes beyond the Parties' control that could not be avoided by the exercise of due care including, but not limited to, natural or manmade disasters riots, wars, epidemics, or any other similar cause.

15. DISPOSITION OF PROPERTY AT TERMINATION. Upon expiration or earlier termination of the Lease, Lessee shall vacate the Lease Area and return it to the State in same condition as existed on the Effective Date. Lessee's personal property, equipment, fixtures and leasehold improvements constructed by Lessee (collectively "Lessee's Property") shall be removed by Lessee within ninety (90) days after expiration or termination of the Lease, unless State and Lessee have made other contractual

arrangements. State shall cooperate with Lessee in the arrangement for access to the Lease Area in order for Lessee to complete removal of Lessee's Property hereunder. Lessee shall repair damage to the Lease Area caused by such removal, including reseeding and placement of any erosion controls required to stabilize the site.

In the event that Lessee has not removed all Lessee's Property within the ninety (90) day period set forth above, Lessee's Property shall become the property of State, without compensation to Lessee. Transfer of property to State under this provision does not relieve Lessee of the obligation of removal of all Lessee's Property. In the event that State provides removal of said property, Lessee shall pay to State an amount equal to the costs of removal, less the amount of any funds that State has recovered from salvage of materials not removed by Lessee. State shall not be obligated to seek to salvage materials.

16. NOTICES. All plans, instructions, notices, consents, demands, or other communications required or contemplated by this Lease shall be in writing and sent to the addressees set forth below or address as may be hereafter specified by written notice. If such notices are made by e-mail, a hard copy shall also be sent by overnight courier service or by first class mail, postage prepaid with return receipt requested, addressed to the respective party at the appropriate address as set forth below or to such other party, or address as may be hereafter specified by written notice.

The State:

Deputy Commissioner
Department of Environment and Conservation
2nd Floor Snodgrass Tennessee Tower
312 Rosa Parks Ave.,
Nashville, TN 37243
Brock.Hill@tn.gov

Director of State Park Operations
Department of Environment and Conservation
2nd Floor Snodgrass Tennessee Tower
312 Rosa Parks Ave.,
Nashville, TN 37243
Mike.Robertson@tn.gov

Park Manager
Panther Creek State Park
2010 Panther Creek Road
Morristown, TN 37814
Samuel.J.Chadwell@tn.gov

The Lessee:

All instructions, notices, consents, demands, or other communications shall be considered received as of the day of actual delivery.

17. GOVERNING LAW. This Lease shall be governed by and construed in accordance with the laws of the state of Tennessee. The Lessee submits to the jurisdiction of the courts of Tennessee. Claims against State shall be brought in the Tennessee Claims Commission, as provided in T.C.A. Title 9, Chapter 8, Parts 3 and 4, as amended.

18. SEVERABILITY. If any provision contained in this Lease is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality or enforceability of the remaining provisions contained herein shall not be in any way affected or impaired thereby.

19. WAIVER. Except as otherwise provided herein, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

20. COUNTERPARTS & DRAFTING. This Lease may be executed in counterparts and multiple copies which shall be taken, as a whole, to constitute just one agreement. Each of the Parties hereto is a legal entity represented by its own legal counsel. Both Parties hereto have participated in the drafting and negotiation of the terms and provisions contained herein. To the extent that a court would construe an ambiguity against the drafter under the law, both of the Parties hereto shall be deemed to have drafted this Agreement.

21. APPROVALS. State is not bound by this Lease or any amendment thereto until it is signed by the Parties and approved by the appropriate State officials and the State Building Commission.

22. Intentionally Deleted.

23. CASUALTY. If any structure or improvement situated upon the Lease Area should be damaged or destroyed, Lessee shall proceed, with due diligence, to repair or restore the same to substantially the same condition they were in immediately prior to such damage or destruction, and said repair or restoration shall be done promptly and solely and entirely at Lessee's cost and expense. All such work shall be subject to and done in accordance with the requirements for construction as provided in herein.

24. QUIET ENJOYMENT. State covenants that if and so long as Lessee keeps and performs each and every covenant, agreement, term, provision and condition herein contained on the part and on behalf of Lessee to be kept and performed, Lessee shall quietly enjoy the Lease Area without hindrances or molestation by State, subject to the covenants, agreements, terms, provisions and conditions of this Lease

25. MISCELLANEOUS. Section headings for this Lease are for reference purposes only and shall not be construed as part of this Lease. The relationship of State and Lessee is solely that of independent parties engaged in an arms-length transaction. Nothing contained in this Lease shall be deemed or constructed as creating a partnership, joint venture, agency relationship or other similar relationship between Lessor and Lessee. This Lease is made solely for the benefit of the Parties to this Lease and their respective permitted successors and assigns, and no other person or entity shall have or acquire any right by virtue of this Lease. Authorized representatives of State shall have the right to enter the Lease Area after providing reasonable written notice to Lessee, during normal operating hours, to examine Lessee's operations and in order to determine Lessee's compliance with the terms and conditions of this Lease. State's visits hereunder must be conducted in a manner to avoid interference with the orderly operation of Lessee's business. In the event of emergency, State personnel may enter the Lease Area, without notice to the Lessee after normal operating hours.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

LANDLORD:
State of Tennessee

By: _____
Name: _____
Title: _____

TENANT:

By: _____
Name: _____
Title: _____

APPROVED:

_____
Herbert H. Slatery III
Attorney General & Reporter

_____
Bill Haslam, Governor

STATE OF TENNESSEE
COUNTY OF DAVIDSON

Personally appeared before me, the undersigned Notary Public of the State and County aforementioned, personally appeared Robert E. Oglesby, Commissioner of the Department of General Services, with whom I am personally acquainted and who, upon oath, acknowledged that he is the Commissioner of the Department of General Services, and that he as Commissioner, being authorized so to do, executed the foregoing instrument for the purpose therein contained by signing the name of the State of Tennessee by himself as Commissioner.

Witness my hand and seal at office, this_____day of_____, 20___.

_____
Notary Public My Commission expires_____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned Notary Public of the State and County aforementioned, personally appeared_____, with whom I am personally acquainted and who, upon oath, acknowledged that he is the _____ of _____, and that he/she as_____, being authorized so to do, executed the foregoing instrument for the purpose therein contained by signing the name of _____ by himself as _____.

Witness my hand and seal at office, this_____day of_____, 20___.

_____
Notary Public My Commission expires_____

EXHIBIT A

LEASE AREA

Hamblen County, Tennessee

Invitation to Bid - 2017 Garbage Truck with Dump Body

	Worldwide Equipment		Landmark International		Premier Truck Group of Knoxville		MHC Kenworth	
Exceptions?	No		Yes		No		No	
Estimated Delivery	90 days		90-120 days		60-90 days		90 days	
Cab & Chassis with Dump Body	**2018 Kenworth T370**		**2018 International 7400**		**2018 Freightliner M2106**		**2017 Kenworth T370**	
BASE w/o Warranty		**$ 79,933.00**		**$ 78,575.00**		**$ 71,885.00**		**$73,891.59**
Warranty	**5 year Warranty**	**$ 3,360.00**	**5 year Warranty**	**$ 4,520.00**	**5 year Warranty**	**$ 9,920.00**	**5 year Warranty**	**$ 2,700.00**
	Warranty shall include: * Engine Protection Plan #1 turbo 5 year or 100,000 miles _ After treatment 5 year 100,000 mile * Allison Warranty (Transmission _ to 5 year		Warranty shall include: * 40 KMK Towing * 40 KVL After Treatment * 40 LCC Engine: Injectors, Electronics * Transmisssion		Warranty shall include: * Cummins ISL Engine 5 yr/100k $2,050.00 * Freightliner TCI M.D. Extreme 5 yr/100k $1,065.00 * Allison 3000 RDS ReUSE 5yr/Unlimited $1,010.00 * Cummins ISL Engine 5 yr/200k $3,500.00 * Freightliner TCI M.D. Extreme 5 yr/200k $1,495.00 * Ext Towing / $550 cap 5yr/Unlimited ($800.00)		Warranty shall include: * 5 yr/100,000 Engine * 5 yr/100,000 After Treatment	
TOTAL VEHICLE & WARRANTY		**$ 83,293.00**		**$ 83,095.00**		**$ 81,805.00**		**$76,591.59**

Declined Bid From: Municipal Equipment.

Recommendation: Low Bidder is MHC Kenworth Knoxville

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

Hamblen County Commission

Month DECEMBER Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
	Increase Appropriations		
54110.499	Other Supplies and Materials	1,939	
44170.000	Miscellaneous Refunds		1,939

Brief Descriptions of issue:

To appropriate remaining calendar funds as of June 30, 2016.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 11-21-16

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

Month DECEMBER Year 2016

Fund #101 *DEPT:* SHERIFF'S DEPARTMENT

Account Number	Description	Increase	Increase
	APPROPRIATIONS:		
	SHERIFF'S DEPARTMENT		
	Increase Appropriations		
54110.499	Other Supplies and Materials	500	
44170.000	Miscellaneous Refunds		500

Brief Descriptions of issue:

To appropriate additional calendar monies received by the Hamblen County Sheriff's department in September 2016.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 11-29-16

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. DALE P. LYNCH
Director

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #2
2016-2017

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2016-2017 General Purpose Budget. This amendment was approved by the Board of Education on November 8, 2016.

On August 18, 2016, the Hamblen County Commission approved a General Purpose Budget in the amount of $81,001,155.30. Amendment #1 increased the budget to $81,127,258.57. Amendment #2 will increase the budget to $81,344,845.71.

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

Dale Lynch, Director of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2016-2017
Dr. Dale Lynch, Director

GENERAL PURPOSE
AMENDMENT #2

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-722	REGULAR INSTRUCTION EQUIPMENT	$ 1,171,465.00	$ 5,000.00	$ -	$ 1,176,465.00	CLAYTON FAMILY FOUNDATION GRANT TO MILLER-BOYD FOR TECHNOLOGY
71300-599	OTHER CHARGES	$ 3,254.75	$ 14,000.00	$ -	$ 17,254.75	ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATIONS
72210-196	IN-SERVICE TRAINING	$ 36,000.00	$ 5,000.00	$ -	$ 41,000.00	SAFE SCHOOLS GRANT
72210-399	OTHER CONTRACTED SERVICES	$ 107,000.00	$ 13,000.00	$ -	$ 120,000.00	SAFE SCHOOLS GRANT
72210-790	OTHER EQUIPMENT	$ -	$ 6,831.33	$ -	$ 6,831.33	SAFE SCHOOLS GRANT
72220-355	TRAVEL / STAFF DEVLOPMENT	$ 2,250.00	$ 12,750.00	$ -	$ 15,000.00	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72220-399	OTHER CONTRACTED SERVICES	$ 550,559.00	$ 158,005.81	$ -	$ 708,564.81	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
72230-524	STAFF DEVELOPMENT	$ -	$ 3,000.00	$ -	$ 3,000.00	ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATIONS
	TOTALS	**$ 1,870,528.75**	**$ 217,587.14**	**$ -**	**$ 2,088,115.89**	
	NET INCREASE		**$ 217,587.14**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2016-2017
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 9,322.33	$ 22,000.00	$ -	$ 31,322.33	$17,000 - ALCOA GRANT TO ASSIST STUDENTS IN OBTAINING INDUSTRY CERTIFICATIONS $5,000 - CLAYTON FAMILY FOUNDATION GRANT TO MILLER-BOYD FOR TECHNOLOGY
46980	OTHER STATE GRANTS	$ 221,223.30	$ 24,831.33	$ -	$ 246,054.63	SAFE SCHOOLS GRANT
47143	SPECIAL EDUCATION GRANTS	$ -	$ 170,755.81	$ -	$ 170,755.81	HIGH COST REIMBURSEMENT FOR SPECIAL EDUCATION SERVICES
	TOTALS	**$ 230,545.63**	**$ 217,587.14**	**$ -**	**$ 448,132.77**	
	NET INCREASE		**$ 217,587.14**			

November	2016													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
14-656	11/2/16	Webb	detached accesssory bldg	848 Greenbriar Road	45,000.00	540.00					$540.00	054		004.01
14-657	11/2/16	Williams	detached accesssory bldg	941 Slop Creek Road	20,000.00	300.00					$300.00	026		123.09
14-658	11/3/16	Williams	room addition	3720 Reeds Chapel Road	28,000.00	180.00		25.00	20.00		$225.00	025		179.00
14-659	11/7/16	Davis	detached accesssory bldg	331 Jacobs Road	6,000.00	96.00					$96.00	057		042.01
14-660	11/8/16	England	detached accesssory bldg	3467 Skeen Road	15,000.00	225.00					$225.00	056		049.00
14-661	11/8/16	Hodge	front porch with cover	5215 Old Kentucky Road	15,200.00	91.00					$91.00	018		073.00
14-662	11/19/16	Stapleton	detached accesssory bldg	Indian Trail	40,000.00	600.00					$600.00	016B	A	032.02
14-663	11/10/16	Carlyle	**house (1085 sq ft)**	6587 Lainey Jane Court	110,000.00	612.50	100.00	65.00	15.00	0.00	$792.50	019		pt of 026.11
14-664	11/10/16	Alder	room addition	2635 Plantation Drive	30,000.00	286.00		20.00	15.00		$321.00	011O	A	046.00
14-665	11/14/16	Richardson	pool	2997 Boatmans Mtn Road	40,000.00	50.00					$50.00	024		041.05
14-666	11/14/16	Steisslinger	pool	7775 Melanie Circle	95,000.00	50.00					$50.00	046F	B	004.00
14-667	11/14/16	Eldridge	mechanical	5660 Leepers Ferry Road	0.00	0.00			15.00		$15.00	062		032.11
14-668	11/15/16	Warren	attached garage	7739 Lebanon Church Road	54,700.00	187.00		20.00			$207.00	046		028.04
14-669	11/16/16	Spiller	**house (1839 sp ft)**	6317 Coves Edge Trail	494,538.00	1,143.45	100.00	105.00	20.00	32.50	$1,400.95	011D	A	063.00
14-670	11/16/16	Laning	detached accesssory bldg	6063 Panter Creek Road	5,000.00	90.00					$90.00	039		023.01
14-671	11/16/16	Teller	open deck	1880 Martindale Drive	3,000.00	25.00					$25.00	017L	C	022.00
14-672	11/18/16	Lemka	detached accesssory bldg	2822 Clearview Road	11,000.00	216.00					$216.00	032		130.06
14-673	11/21/16	Butterworth	addition to garage	3048 Valley Home Road	40,000.00	75.00					$75.00	056		011.01
14-674	11/22/16	Purkey	remodel	4468 Holly Tree Lane	20,000.00	162.90		70.00	10.00		$242.90	040H	B	017.0
14-675	11/28/17	Tompkins	detached accesssory bldg	177 Sparks Lane	5,000.00	155.00					$155.00	013P	B	022.00
14-676	11/29/16	Miller	accessory building	3006 Valley Home Road	500.00	0.00					$0.00	056		011.04
	Total	**21**		**Total:**	**$1,077,938.00**	**$5,084.85**	**$200.00**	**$305.00**	**$95.00**	**$32.50**	**$5,717.35**			
Running	**Total**	**137**			**$7,185,687.00**	**$43,939.60**	**$2,600.00**	**$2,430.00**	**$485.00**	**$172.50**	**$49,376.60**			
					Total No.	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
				Cell Tower Review	**1**	$2,500.00		**$2,500**				**HOMES**	0	0
				Copies and Miscellaneous		$0.00		**$0.00**	**November**					
				Re-Zoning Request		$75.00		**$0.00**	**Grand**					
				Variance Request	**1**	$50.00		**$50.00**	**Total:**		**$8,617.35**			
				Plat Approval	**2**	$150.00		**$300.00**						
			3 lots or more	**Land Disturbance/Development**		$100.00		**$0.00**	**2014-2015**					
				Use on Review	**1**	$50.00		**$50.00**	**Running**					
				Refunds				**$0.00**						
			Total Collected					**$2,900.00**	**Total:**		**$53,551.60**			
			Running Total Collected					**$4,175.00**						
	170				**December 15, 2016**						**Return to Regular Calendar**			

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

ELIANA LEAL, ASSOCIATE

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

November 30, 2016

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 - NOVEMBER, 2016

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2016.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLEN COUNTY\LETTERS\2016\BRITTAIN.BILL(INVOICE)-11-30-16.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 99
Date: 12/02/2016
Due On: 01/01/2017

Hamblen County Government
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2016	E-mail to Jeff Thompson re: conference call	0.05	$150.00	$7.50
Service	11/03/2016	E-mails to and from Bill Brittain re: conference call	0.05	$150.00	$7.50
Service	11/04/2016	E-mail from Cindy Dibb re: 11/7 committee meeting; phone conference with Bill Brittain, Tom Strate and Travelers re: jail insurance	0.80	$150.00	$120.00
Service	11/07/2016	Committee meeting	0.50	$150.00	$75.00
Service	11/10/2016	E-mail from Cindy Dibb re: 11/30 Jail Study Committee meeting; e-mail from Bill Brittain re: jail	0.15	$150.00	$22.50
Service	11/15/2016	E-mail from Bill Brittain re: conference call; e-mail from Cindy Dibb re: 11/17 commission meeting; phone conference with Bill Brittain re: county matters	0.30	$150.00	$45.00
Service	11/16/2016	E-mail to and from Max Fleischer re: Panther Creek	0.10	$150.00	$15.00
Service	11/17/2016	E-mails from and to Max Fleischer re: Panther Creek; Commission meeting	0.55	$150.00	$82.50
Service	11/18/2016	E-mail from Max Fleischer and conference with Bill Brittain re: Panther Creek Park	0.10	$150.00	$15.00
Service	11/21/2016	Review and draft language of Lease for Panther Creek, e-mail to Bill Brittain; preparation and hearing on Nigel Reid	3.00	$150.00	$450.00
Service	11/22/2016	E-mails from and to Max Fleischer and Bill Brittain re: Panther Creek	0.25	$150.00	$37.50

Service	11/28/2016	E-mail from Cindy Dibb re: reminder of 11/30 jail study committee meeting; e-mails from and to Bill Brittain re: PPI meeting	0.20	$150.00	$30.00
Service	11/29/2016	Phone conference with Max Fleischer re: Panther Creek, conference with Bill Brittain	0.30	$150.00	$45.00
Service	11/30/2016	Meeting with Bill Brittain and Mark Johns	1.00	$150.00	$150.00
				Total	**$1,102.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
99	01/01/2017	$1,102.50	$0.00	$1,102.50
			Outstanding Balance	**$1,102.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,102.50**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 100
Date: 12/02/2016
Due On: 01/01/2017

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	11/17/2016	Phone conferences with Barry Poole re: tree on property, research	0.50	$150.00	$75.00
				Subtotal	**$75.00**
				Invoice Discount	**$18.75**
		Discounted for overpayment last month for secretary error on billing			
				Total	**$56.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
100	01/01/2017	$56.25	$0.00	$56.25
			Outstanding Balance	**$56.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$56.25**

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

RECEIVED
DEC 02 2016
OFFICE OF THE
HAMBLEN COUNTY MAYOR

December 1, 2016

East Tennessee Regional Medical Examiner
Darinka Mileusnic-Polchan, M.D., M.E.
Fax number: 865-215-8001

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy report from you as of November 30, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME, AGE
1.	16326	08-29-16	Mr. Christopher Peters, 23
2.	16405	10-20-16	Mr. Jason Hodge, 29
3.	16408	10-22-16	Master Joseph Williams, 2
4.	16429	11-09-16	Mr. Anthony Pollard, 27

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner

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

MONTHLY REPORT

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

December 1, 2016

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

Dear Commissioners:
The following Coroner calls were investigated by me during the month of November along with being on call 24/7/365, recording/maintaining statistics, prepare reports, 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/approving all cremation requests.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16419	11-02-16	Mr. Glen Hall, 56, 1601 Popular Springs Road
2.	16421	11-04-16	Mr. Charles Hinkle, 87, 3319 Vicki Street
3.	16423	11-05-16	Mrs. Rosemary Horner, 83, 1521 Meadow Lane Circle
4.	16424	11-05-16	Mrs. Sherry Brown, 66, 1701 Shields Drive
5.	16425	11-06-16	Mr. James Carter, 77, 1621 South Cumberland Street
6.	16431	11-09-16	Mrs. Betty Collins, 73, 924 Red Fox Avenue
7.	16436	11-14-16	Mr. William "Bill" Tester, 91, 3902 Emerald Avenue
8.	16437	11-14-16	Miss. Mary Witt, 71, 405 Houston Street
9.	16438	11-14-16	Mr. Glen Rogers, 86, 912 Kennedy Circle
10.	16440	11-16-16	Mrs. Aileene Saylor, 84, 600 Choctaw Street
11.	16441	11-16-16	Mrs. Beatrice Morefield, 88, 6549 Leapers Ferry Road
12.	16442	11-16-16	Mrs. Margie Pierce, 95, 4160 Willow Way
13.	16443	11-16-16	Mr. Michael Spriggs, 69, 108A Hamilton Avenue
14.	16444	11-18-16	Mr. Harold Hicks, 73, 2520 Lakeview Drive
15.	16449	11-24-16	Ms. Stephanie Zambara, 61, 5641 Byrd Road
16.	16450	11-25-16	Mr. Morris Coffey, 61, 1328 Cherokee Drive
17.	16453	11-30-16	Mrs. Beulah Smith, 82, 346 Gilbert Street
18.	16454	11-30-16	Miss. Paula Smith, 5977 North First Street

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

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: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

December 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16426	11-08-16	Mr. Marc Russet, 56, 1076 Stanley Road
2.	16427	11-08-16	Mrs. Mary Bunch, 89, 844 South Outer Drive
3.	16428	11-09-16	Mr. David "Mike" Hoover, 66, 2579 Lakemont Circle
4.	16433	11-12-16	Mr. Stanley Hanes, Jr., 66, Bean Station, TN
5.	16439	11-15-16	Mrs. Bethel Turner, 76, 790 Brentwood Drive
6.	16445	11-18-16	Mr. Donald Hulick, 61, 572 Phyllis Circle

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

5 Calls X $40. = $200.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

December 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16434	11-13-16	Mr. Jesse Crigger, 81, 250 Balch Street

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

1 Calls X $40. = $40.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

December 1, 2016

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16420	11-03-16	Mr. Howt Ball, 88, 4471 East Andrew Johnson Hwy
2.	&16422	11-04-16	Ms. Pamela Dover, 55, 1235 Three Springs Road
3.	*16429	11-09-16	Mr. Anthony Pollard, 27, 6615 Fisherman Drive
4.	16430	11-09-16	Mrs. Norma Sinard, White Pine, TN
5.	16432	11-11-16	Mrs. Carleene Felver, 69, Bean Station, TN
6.	16435	11-13-16	Ms. Karen White, 61, 2625 Lanter Drive
7.	16446	11-21-16	Mrs. Dorothy Cole, 90, 306 Miller Avenue
8.	16447	11-21-16	Mr. Michael Rose, 43, 763 Cherokee Drive
9.	16451	11-25-16	Mrs. Sandra Falk, 74, 601 Barton Drive
10.	16452	11-28-16	Miss. Elizabeth Ridley, 52, 1435 Ivy Street

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

10 Calls X $40. = $400.00

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 AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Month NOVEMBER Year 2016

Fund #101 *DEPT:* DRUG COURT

Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		
	DRUG COURT		
53330.349	Printing, Stationery and Forms	20	
53330.322	Evaluation and Testing		20

Brief Descriptions of issue:

To reclassify appropriations for the purchase of business cards for the new case manager.

Requesting Department

Signature: Barbara Hale

Title : Director

Date: 11/23/2016

Approval by County Mayor

Signature: Bill Bittham

Title : County Mayor

Date: 11/23/2016

For Finance Department Only:
Reviewed by: MW
Budget Amendment 101-013

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

FIRST QUARTER
2016-2017

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2016

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$42,397,826.00	$ 7,676,886.72	$34,720,939.28	81.89%
SPECIAL EDUCATION	5,850,443.00	1,018,675.86	4,831,767.14	82.59%
VOCATIONAL EDUCATION	3,341,421.00	591,620.29	2,749,800.71	82.29%
STUDENT BODY	184,302.00	82,391.21	101,910.79	55.30%
ATTENDANCE	5,850.00	944.42	4,905.58	83.86%
HEALTH SERVICES	740,419.00	135,653.67	604,765.33	81.68%
OTHER STUDENT SUPPORT	1,428,870.00	256,213.34	1,172,656.66	82.07%
INSTRUCTIONAL ADMINISTRATION	735,208.00	163,327.36	571,880.64	77.78%
SPECIAL EDUCATION ADMINISTRATION	826,162.00	81,496.65	744,665.35	90.14%
VOCATIONAL EDUCATION ADMINISTRATION	219,767.00	48,559.85	171,207.15	77.90%
TECHNOLOGY	1,533,265.00	524,519.14	1,008,745.86	65.79%
BOARD OF EDUCATION	1,151,072.00	470,047.77	681,024.23	59.16%
OFFICE OF THE DIRECTOR	645,211.00	152,578.54	492,632.46	76.35%
OFFICE OF THE PRINCIPAL	4,554,454.00	862,417.60	3,692,036.40	81.06%
FISCAL SERVICES	435,304.00	155,186.70	280,117.30	64.35%
OPERATION OF PLANT	6,329,992.00	1,489,236.96	4,840,755.04	76.47%
MAINTENANCE OF PLANT	1,548,224.00	451,439.05	1,096,784.95	70.84%
TRANSPORTATION	3,553,399.00	1,058,728.70	2,494,670.30	70.21%
EXTENDED SCHOOL PROGRAM	318,209.00	68,903.30	249,305.70	78.35%
EARLY CHILDHOOD EDUCATION	848,006.00	136,894.80	711,111.20	83.86%
REGULAR CAPITAL OUTLAY	3,766,284.00	548,128.00	3,218,156.00	85.45%
EDUCATION DEBT SERVICE	500,000.00	90,909.10	409,090.90	81.82%
TRANSFERS	87,467.30	-	87,467.30	100.00%
TOTALS	$81,001,155.30	$ 16,064,759.03	$64,936,396.27	80.17%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2016

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 172,709.00	$ 40,681.67	$ 132,027.33	76.44%
TOTALS	$ 172,709.00	$ 40,681.67	$ 132,027.33	76.44%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,009,253.74	$ 348,195.91	$ 1,661,057.83	82.67%
OTHER STUDENT SUPPORT	152,308.71	8,384.66	143,924.05	94.49%
REGULAR INSTRUCTION	619,630.00	38,780.76	580,849.24	93.74%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	42,669.59	-	42,669.59	100.00%
TOTALS	$ 2,833,862.04	$ 395,361.33	$ 2,438,500.71	86.05%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 68,927.00	$ 11,541.30	$ 57,385.70	83.26%
REGULAR INSTRUCTION	269,955.00	22,480.38	247,474.62	91.67%
TRANSFERS	-	-	-	100.00%
TOTALS	$ 338,882.00	$ 34,021.68	$ 304,860.32	89.96%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 104,139.52	$ 23,612.49	$ 80,527.03	77.33%
OTHER STUDENT SUPPORT	14,084.00	1,643.31	12,440.69	88.33%
REGULAR INSTRUCTION	-	826.28	(826.28)	0.00%
TRANSFERS	-	-	-	0.00%
TOTALS	$ 118,223.52	$ 26,082.08	$ 92,141.44	77.94%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 69,027.85	$ 9,245.35	$ 59,782.50	86.61%
TOTALS	$ 69,027.85	$ 9,245.35	$ 59,782.50	86.61%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2016

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 151,524.76	$ 27,500.37	$ 124,024.39	81.85%
OTHER STUDENT SUPPORT	44,000.00	11,341.84	32,658.16	74.22%
VOCATIONAL EDUCATION	4,500.00	223.70	4,276.30	95.03%
TRANSFERS	1,035.45	-	1,035.45	100.00%
TOTALS	$ 201,060.21	$ 39,065.91	$ 161,994.30	80.57%

FEDERAL PROGRAMS - IDEA DISCRETIONARY	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 7,051.34	$ 4,248.00	$ 2,803.34	39.76%
TOTALS	$ 7,051.34	$ 4,248.00	$ 2,803.34	39.76%

FEDERAL PROGRAMS - IDEA PRESCHOOL DISC.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 52,361.00	$ 11,423.62	$ 40,937.38	78.18%
SPECIAL EDUCATION	2,550.00	-	2,550.00	100.00%
TOTALS	$ 54,911.00	$ 11,423.62	$ 43,487.38	79.20%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2016

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,311,881.00	$ 418,744.88	$ 1,893,136.12	81.89%
TOTALS	$ 2,311,881.00	$ 418,744.88	$ 1,893,136.12	81.89%

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

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 58,220.00	$ 9,362.67	$ 48,857.33	83.92%
TOTALS	$ 58,220.00	$ 9,362.67	$ 48,857.33	83.92%

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

TOTAL FEDERAL PROGRAMS	$ 6,165,827.96	$ 988,237.19	$ 5,177,590.77	83.97%

Hamblen County Government
Public Services Committee
Monday, December 5, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Randy DeBord	Tim Goins	Johnny Walker	Larry Carter
Stancil Ford	Joe Huntsman, Sr.	Hubert Davis	

Members Absent:
Rick Eldridge, John Smyth

Call to Order
Chairman Shipley called the meeting to order at 11:58 a.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Resolution Requesting Tennessee General Assembly Name the TBI Facility in Madison County After the Late TBI Agent De'Greaun "Dee" Frazier in Commemoration of His Death in the Line of Service

Motion (Tim Goins/Johnny Walker) to approve the resolution requesting the Tennessee General Assembly Name the TBI Facility in Madison County After the Late TBI Agent De'Greaun "Dee" Frazier in Commemoration of His Death in the Line of Service.

b. Surplus of Items – County Clerk
   - HP 4100 Laser Jet Printer 11HP4100 Serial #53873
   - Lexmark Printer Serial #K98260
   - Dell Desktop Computer J559HH1

   Motion (Tim Goins/Hubert Davis, all in favor) to approve the surplus of items from the County Clerk's Office - HP 4100 Laser Jet Printer 11HP4100 Serial #53873, Lexmark Printer Serial #K98260, and Dell Desktop Computer J559HH1

Items of Interest

a. Morristown-Hamblen Humane Society Reports – October 2016

Adjournment
There being no further business, Chairman Shipley adjourned the meeting at 11:59 a.m.

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • INDUSTRY
PUBLIC SERVICES COMMITTEE

Howard Shipley
Chairman

Tim Goins
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Monday, December 5, 2016
Immediately Following Adjournment of Finance Committee
Hamblen County Health Department Conference Room

AGENDA

1. **Call to Order** – *Chairman Howard Shipley*

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

3. **Old Business** – *Chairman Howard Shipley*
   a. None

4. **New Business** – *Chairman Howard Shipley*
   a. Resolution Requesting Tennessee General Assembly Name the TBI Facility in Madison County After the Late TBI Agent De'Greaun "Dee" Frazier in Commemoration of His Death in the Line of Service
   b. Surplus of Items – County Clerk's Office

5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
   a. Morristown-Hamblen Humane Society Reports – September 2016

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

RESOLUTION No. 16-27

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE REQUESTING THAT THE TENNESSEE GENERAL ASSEMBLY NAME THE PLANNED TENNESSEE BUREAU OF INVESTIGATION FACILITY IN MADISON COUNTY AFTER THE LATE TBI AGENT DE'GREAUN "DEE" FRAZIER IN COMMEMORATION OF HIS DEATH IN THE LINE OF SERVICE.

WHEREAS, Dee Frazier is the first and only Tennessee Bureau of Investigation (TBI) agent ever killed in the line of duty; and

WHEREAS, Dee Frazier was serving honorably when killed during an undercover sting operation on August 9, 2016; and

WHEREAS, Dee Frazier's death occurred in Madison County where a new TBI facility is planned; and

WHEREAS, the new TBI facility is intended to serve the West Tennessee area where Dee Frazier was a longtime resident, and where he served as law enforcement office in various capacities including as a University of Memphis Police Officer, a Millington Police Officer, a Shelby County Sheriff's reserve officer, and a TBI agent; and

WHEREAS, TBI Director, Mark Gwyn described Dee Frazier as "…exactly what we look for in a TBI agent: hardworking, enthusiastic and dedicated to making Tennessee a better place to live"; and

WHEREAS, the $25,000,000, 40,000 square foot TBI facility is already planned and the commemorative naming of the facility for Dee Frazier would add no additional cost.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commission of Hamblen County, Tennessee, meeting in regular session on December 15, 2016, that:

1. The Board of County Commissioners of Hamblen County, Tennessee does hereby request that the Tennessee General Assembly name the new West Tennessee TBI facility be named after the late TBI Agent De'Greaun Frazier; and
2. Copies of this Resolution be sent by the County Mayor to our Tennessee State Legislators representing Madison County, Tennessee.

PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF HAMBLEN COUNTY, TENNESSEE ON THIS 15TH DAY OF DECEMBER, 2016.

APPROVED:

_____
Bill Brittain
Mayor, Hamblen County, TN

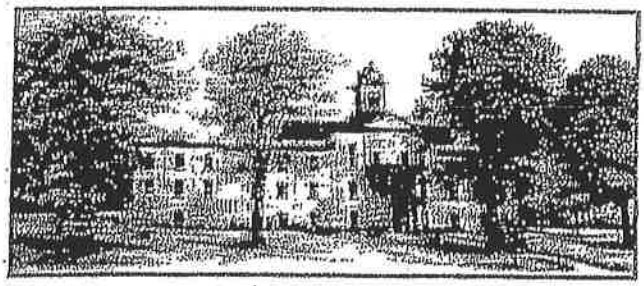
ATTEST:

_____
Penny Petty
Clerk, Hamblen County TN

_____
Rick Eldridge
Chairman, Hamblen County, TN Commission

HAMBLEN COUNTY
Government

511 West Second North Street • Morristown, Tennessee 37814
Phone (423) 586-1909 • Fax: (423) 587-9700



"The Peoples House"

DATE: NOVEMBER 30, 2016

TO: PUBLIC SERVICES COMMITTEE

FROM: PENNY PETTY

SUBJECT: SURPLUS ITEMS

Please surplus the following items from the County Clerk's office:

HP 4100 laser jet printer 11HP4100 serial #53873

Lexmark printer serial #K98260

Dell desktop computer J559HH1

Thank you.

Penny Petty

Shelter Statistics - Incoming (Including Transfers)

Report Generated: **Tuesday, November 1, 2016 7:26:38 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Oct-2016 To 31-Oct-2016

Animal	ACO Impound	Ambulance	Euthanasia Request	Humane Officer Surrendered	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	35	1	4	3	6	5	15	0	0	69
Puppy	1	0	0	0	8	0	4	0	0	13
Cat	5	0	1	1	8	3	22	0	0	40
Kitten	7	0	0	0	10	0	32	0	0	49
Total	**48**	**1**	**5**	**4**	**32**	**8**	**73**	**0**	**0**	**171**

Shelter Statistics - Outgoing (Including Transfers)

Report Generated: **Tuesday, November 1, 2016 7:28:06 AM**

Search Criteria

Region: Morristown-Hamblen

Animal Type: All

Jurisdiction: All

Date Range: 1-Oct-2016 To 31-Oct-2016

Animal	Adopted	Escaped	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Other	Total
Dog	19	1	13	32	21	1	0	0	87
Puppy	27	0	1	0	6	0	0	0	34
Cat	21	1	24	1	6	0	3	0	56
Kitten	17	0	51	0	7	0	2	0	77
Total	**84**	**2**	**89**	**33**	**40**	**1**	**5**	**0**	**254**

Total Calls 520

Total ACO Calls 182

Total animals in house, Cats 62 Dogs 52

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
October 2016

	Oct 16	Oct 15
Ordinary Income/Expense		
Income		
4000 · Adoption		
4001 · Fees	0.00	0.00
4004 · Adoption - Pet Sense	225.00	275.00
4007 · Adoption - puppy	2,160.00	0.00
4000 · Adoption - Other	2,285.00	4,325.00
Total 4000 · Adoption	4,670.00	4,600.00
4003 · Medical Fee	280.00	358.50
4005 · After Hours Pick-up Charge	100.00	0.00
4008 · Microchip Fee	790.00	730.00
4010 · Animal Pick-up - County	0.00	100.00
4020 · Boarding Fees	345.00	449.00
4030 · Citations	534.90	110.00
4040 · Donations		
4041 · Donations - AJ Fund	612.85	328.15
4045 · Memorial	100.00	250.00
4048 · Rescue	0.00	813.00
4040 · Donations - Other	536.00	752.20
Total 4040 · Donations	1,248.85	2,143.35
4060 · Euthanasia Fees	200.00	340.00
4061 · Animal Disposal Fee	40.00	0.00
4100 · Fundraising		
4117 · Fundraising - Boxes	656.00	0.00
4100 · Fundraising - Other	0.00	273.40
Total 4100 · Fundraising	656.00	273.40
4135 · T-shirts Income	78.00	90.00
4200 · Funds - City of Morristown	11,490.00	11,490.83
4210 · Funds - Hamblen County	11,125.00	11,125.00
4250 · Membership Fees	55.00	190.00
4270 · Rabies Vaccination Deposit	338.00	208.00
4280 · Reclaim Fee	734.00	207.00
4290 · Surrender Fee	220.00	470.00
4300 · Spay / Neuter		
Spay / Neuter - Deposit	1,450.00	0.00
4300 · Spay / Neuter - Other	-66.00	0.00
Total 4300 · Spay / Neuter	1,384.00	0.00
4400 · Frozen Cats	0.00	102.00
Total Income	34,288.75	32,987.08
Gross Profit	34,288.75	32,987.08
Expense		
6000 · Payroll Expense		
6010 · ACO	2,491.33	3,173.14
6020 · Admin	4,138.48	5,173.10
6030 · Office	3,857.34	4,822.63
6040 · Kennel	4,023.00	5,888.58
6100 · Payroll Tax Expense	1,209.67	2,335.63
Total 6000 · Payroll Expense	15,719.82	21,393.08
7000 · Advertising		
7002 · Newspaper	0.00	192.59
7000 · Advertising - Other	0.00	32.50
Total 7000 · Advertising	0.00	225.09
7001 · Refund on Adoption	355.00	130.00
7010 · Alarm Monitoring	20.00	20.00

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
October 2016

	Oct 16	Oct 15
7020 · Animal Care		
7021 · Animal Care Supplies	804.77	0.00
7024 · Kitty Litter	569.00	260.70
7020 · Animal Care - Other	0.00	5.49
Total 7020 · Animal Care	1,373.77	266.19
7030 · Bank Charges	181.04	161.83
7040 · Bookkeeping & Audit	120.79	54.98
7050 · Communications		
7052 · Cell Phone	0.00	161.72
7053 · Internet Service	0.00	24.98
7054 · Telephone	164.28	95.20
Total 7050 · Communications	164.28	281.90
7090 · Food - Animal	0.00	293.94
7110 · Insurance		
7112 · Auto	713.08	813.85
7114 · Group Medical	116.16	146.35
7117 · Workmen's Comp	279.00	274.00
Total 7110 · Insurance	1,108.24	1,234.20
7120 · Landfill Fees		
7121 · TIDI Dumpster	142.02	121.08
7120 · Landfill Fees - Other	18.20	93.10
Total 7120 · Landfill Fees	160.22	214.18
7122 · Group Dental/Vision	104.97	0.00
7130 · Legal Fees	180.00	0.00
7140 · License & Fees	20.95	50.00
7150 · Meals		
7152 · Inmates	594.17	977.28
Total 7150 · Meals	594.17	977.28
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	2,409.29	3,158.82
7159 · Medicine / Medical - Other	75.71	243.97
Total 7159 · Medicine / Medical	2,485.00	3,402.79
7169 · Microchip		
7170 · Microchip Supplies	0.00	1,508.49
7169 · Microchip - Other	-10.00	0.00
Total 7169 · Microchip	-10.00	1,508.49
7200 · Office Expenses	355.20	82.97
7210 · Penalties & Late Fees	0.00	21.35
7211 · Installment Fee	0.00	18.00
7220 · Postage	0.00	48.00
7230 · Repairs & Maintenance		
7231 · Equipment	210.45	0.00
7232 · Property	0.00	239.88
7230 · Repairs & Maintenance - Other	178.75	7.98
Total 7230 · Repairs & Maintenance	389.20	247.86
7240 · Supplies		
7242 · Cleaning	74.28	488.20
7243 · Office	0.00	154.29
7244 · Kennel Supplies		
7244a · Pest Control	70.00	75.00
7244 · Kennel Supplies - Other	880.00	335.92
Total 7244 · Kennel Supplies	950.00	410.92

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
October 2016

	Oct 16	Oct 15
7240 · Supplies - Other	0.00	17.54
Total 7240 · Supplies	1,024.28	1,070.95
7250 · Taxes		
7251 · Property Tax	182.70	0.00
7250 · Taxes - Other	142.14	0.00
Total 7250 · Taxes	324.84	0.00
7255 · Training / Education	1,185.87	250.00
7260 · Transportation		
7261 · Fuel	282.02	580.70
7263 · Repair & Maintenance	0.00	53.72
Total 7260 · Transportation	282.02	634.42
7280 · Utilities		
7281 · Electric	586.00	448.00
7282 · Utilities Security light	22.00	22.00
7283 · Gas	117.39	117.56
Total 7280 · Utilities	725.39	587.56
7300 · Veterinary Fees		
7310 · Regular Vet Fees	0.00	3,308.50
7315 · Veterinary Fees Rabies Certific	0.00	41.00
7316 · Spay & Neuter	275.00	0.00
7300 · Veterinary Fees - Other	0.00	120.00
Total 7300 · Veterinary Fees	275.00	3,469.50
7500 · W/C Medical / Medications	0.00	50.00
Total Expense	27,140.05	36,694.56
Net Ordinary Income	7,148.70	-3,707.48
Other Income/Expense		
Other Income		
8050 · Interest Income	0.99	0.53
8070 · Insurance refund	0.00	57.00
Total Other Income	0.99	57.53
Other Expense		
5555 · Contract Labor	500.00	0.00
9000 · Rescue Expenses	0.00	58.03
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
9040 · Rescue Donations	-153.75	0.00
Total Other Expense	346.25	58.03
Net Other Income	-345.26	-0.50
Net Income	**6,803.44**	**-3,707.98**

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
October 2016

	Oct 16	Oct 15
ABC Check Printing	62.79	0.00
Access Technology Group, INC	218.75	0.00
Amazon	1,684.77	549.94
Animal Care & Control Association of TN	0.00	250.00
Animal Hospital	0.00	664.00
Appalachian Animal Hospital	0.00	863.00
AT&T	164.28	161.72
Atmos Energy	117.39	122.27
BlueCross BlueShield of Tennessee	104.97	0.00
Citizen Tribune	0.00	192.59
City of Morristown	0.00	50.00
City of Morristown-Tax Office	182.70	0.00
Cook's Pest Control	70.00	0.00
Craine, Thompson and Jones	0.00	5.00
Delux Business Sustems Business Products	58.00	0.00
Duckworth Animal Hospital	25.00	0.00
Elizabeth Vincenzo	0.00	58.03
Express Health Clinic	38.00	0.00
Express Lane	45.95	53.72
Five Rivers Pet Emergency Clinic	0.00	186.50
Frankenmuth Insurance	713.08	821.85
Fuelman	282.02	580.70
Galin, Barbara	280.00	0.00
Hamblen Co/Morristown Solid Waste	18.20	93.10
Hill, Taylor and Angela	75.00	0.00
Home Depot	178.75	239.88
hometrust bank	10.00	0.00
Intervet	535.00	2,408.49
Intuit	62.56	0.00
Judy Stockard	0.00	67.54
Lakeway Animal Hospital	95.00	0.00
Lakeway Regional Hospital	0.00	50.00
Laundry Systems of Tennessee	164.50	0.00
Life Insurance Company of Alabama	19.70	19.73
Marie Davis	0.00	75.00
Med-Vet International	745.01	574.73
Midwest Veterinary Supply, Inc.	74.28	0.00
Morristown Animal Hospital, PC	0.00	1,595.00
Morristown Milling Co.	0.00	5.49
Morristown Utilities	608.00	486.64
Moyers Veterinary Hospital	155.00	161.00
Murrell Burglar Alarms	20.00	20.00
MUS Fibernet	0.00	120.18
National Animal Care & Control Associatio	0.00	0.00
Petty Cash	633.53	1,082.19
Postmaster General	0.00	48.00
Rachel Lea	0.00	55.00
Raeleen L Whitaker	500.00	0.00
Revival Animal Health	0.00	306.34
Sheila. Jackson	0.00	151.16
Stericycle, Inc.	75.71	40.49
Stonegate Companion Animal Hospital	66.00	0.00
Styles Pest Patrol, Inc.	0.00	75.00
TechSoup Global	29.00	0.00
Tennessee Secretary of State	20.95	0.00
The Argos Group	279.00	284.00
TIDI Waste	142.02	121.08
TN Department of Labor & Workforce Develo	91.87	354.49
Tractor Supply Credit Plan	569.00	268.68
Travelocity	1,328.01	0.00
Wal-Mart Community	0.00	936.43
Wayne R. Stambaugh, ATTY.	180.00	0.00
Zoetis	1,129.28	1,377.75
TOTAL	**11,853.07**	**15,576.71**

Hamblen County Government
Personnel Committee
Monday, December 5, 2016
Hamblen County Health Department Conference Room

MINUTES

Members Present:

Hubert Davis	Howard Shipley	Stancil Ford	Larry Carter	Randy DeBord
Rick Eldridge	Tim Goins	Herbert Harville	John Smyth	Dana Wampler
Louis "Doe" Jarvis	Joe Huntsman, Sr.	Johnny Walker		

Members Absent: Taylor Ward, Rick Eldridge, John Smyth

Call to Order
Chairman Hubert Davis called the meeting to order at 11:59 a.m.

Visitors Wishing to Address the Committee
None

Old Business
None

New Business

a. Approval of Education/Military Pay and Longevity Pay submissions - Chair Hubert Davis presented the applicants for the approval of Education/Military Pay Submissions effective pay period beginning 12/15/2016 and the applicants for Longevity Pay submissions to be paid per the Longevity Policy. Approval of all submissions is a Committee Action and is not required to go before the Legislative Body for final approval.

   Motion (Tim Goins/Louis "Doe" Jarvis, all in favor) to approve the submissions for Longevity Pay to be paid per the Longevity Policy and Education/Military Pay effective pay period beginning 12/15/2016. Approval of all submissions is a Committee Action and is not required to go before the Legislative Body for final approval.

Adjournment
There being no further business, Chairman Davis adjourned the meeting at 12:00 p.m.

Hamblen County Government
PERSONNEL COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Public Services Committee
Hamblen County Health Department Conference Room

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
PERSONNEL COMMITTEE

Hubert Davis
Chairman

Joe Huntsman, Sr.
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Louis "Doe" Jarvis
Member

Howard Shipley
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

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

2. **Visitors Wishing to Address the Committee** – *Chairman Hubert Davis*

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

4. **New Business -** *Chairman Hubert Davis*
   a. Approval of Longevity and Education/Military Pay Submissions (supporting documentation not available by Committee Packet deadline and will be provided prior to the meeting on December 5th) – *County Mayor Bill Brittain*

5. **Adjournment** – *Chairman Hubert Davis*

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON DECEMBER 05, 2016

Last Name	First Name	Hire Date	Years of Service	Amount
Barnes	Misty	5/2/2012	5	$ 375.00
Bullington	Melissa	11/8/2004	12	900.00
Cashion	William	5/27/2014	3	225.00
Collins	Statler	5/20/1999	18	1,350.00
Giles	Chris	5/20/2013	4	300.00
Hodges	Teresa	3/8/2008	9	675.00
Miller	Andrea	6/6/2012	5	375.00
Simmons	Sullivan	5/20/2014	3	225.00

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION AND MILITARY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON DECEMBER 05, 2016

Last Name	First Name	Education	Military	Amount
Hayde	William		2 years 7 months	350.00
Hibbard	Dennis		3 years 4 months	350.00
Simmons	Sullivan	Masters Degree		1,600.00
Thomas	Teresa	Associate's Degree		350.00
Tipton	Marilyn	COCTP		200.00

Hamblen County Government
Jail Study Committee
Monday, December 5, 2016
Hamblen County Health Dept. Conference Room

MINUTES

Members Present:

Dana Wampler	Hubert Davis	Tim Goins	Johnny Walker
Howard Shipley	Randy DeBord	Herbert Harville	Louis "Doe" Jarvis
Larry Carter	Stancil Ford	Joe Huntsman, Sr.	

Members Absent:
Rick Eldridge
Taylor Ward
John Smyth

Call to Order
Chairman Louis "Doe" Jarvis called the meeting to order at 12:00 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Gwyn Holden

Old Business
Chairman Jarvis formed a Jail Study Sub-Committee consisting of himself, Randy DeBord, Stancil Ford, Howard Shipley, Johnny Walker, Taylor Ward and Rick Eldridge. The sub-committee will meet to discuss and review the Jail/Justice Center Project and report back to the full Jail Study Committee. All Jail Study Sub-Committee meetings will be subject to the sunshine law and open to the public.

New Business
None

Items of Interest
None Stated

Adjournment
There being no further business, the meeting adjourned at 12:13 p.m.

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Hamblen County Government
JAIL STUDY COMMITTEE

Monday, December 5, 2016
Immediately Following Adjournment of Personnel Committee
Hamblen County Health Department Conference Room

JAIL STUDY COMMITTEE

Louis "Doe" Jarvis
Chairman

Howard Shipley
Vice-Chairman

Rick Eldridge
Ex-Officio

Larry Carter
Member

Hubert Davis
Member

Randy DeBord
Member

Stancil Ford
Member

Tim Goins
Member

Herbert Harville
Member

Joe Huntsman, Sr.
Member

John Smyth
Member

Johnny Walker
Member

Dana Wampler
Member

Taylor Ward
Member

AGENDA

1. **Call to Order** – *Chairman Louis "Doe" Jarvis*

2. **Visitors Wishing to Address the Committee** – *Chairman Louis "Doe" Jarvis*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Louis "Doe" Jarvis*
   a. Jail/Justice Center Project

4. **New Business –** *Chairman Louis "Doe" Jarvis*
   a. None

5. **Adjournment** – *Chairman Louis "Doe" Jarvis*