

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, November 17, 2016  
5 p.m.

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**Open Meeting** - *Sheriff Esco Jarnagin*

**Call to Order** - *Chairman Rick Eldridge*

**Prayer** – *Reverend David Hawkins, Nolichucky Baptist Association*

**Pledge of Allegiance** - *Commissioner Larry Carter*

**Roll Call** - *County Clerk Penny Petty*

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*Prepared under the direction of:*  
Chairman Rick Eldridge

# REGULAR CALENDAR

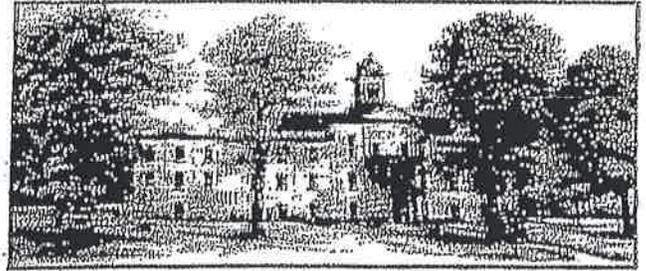
Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)</u></b> a. Employee Years of Service Recognition
2		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)</u></b>
3		<b><u>Nominations / Appointments (Commission Chairman Rick Eldridge)</u></b> a. None
4		<b><u>Public Official Bonds (Commission Chairman Rick Eldridge)</u></b> a. None
5		<b><u>Convene as Hamblen County Beer Board</u></b> a. Beer Permit for Dollar General Store #16767, 2258 Springvale Road, Morristown, TN  <b><u>Reconvene as Hamblen County Legislative Body</u></b>
6	Vote	<b><u>Beer Permit Vote</u></b> a. Beer Permit for Dollar General Store #16767, 2258 Springvale Road, Morristown, TN
7	Vote Vote	<b><u>Calendar and Rules Committee Report (Chair Hubert Davis)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
8	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u></b> a. Consent Calendar
9	Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chair Herbert Harville)</u></b> 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	<b><u>Public Services Committee (Chair Howard Shipley)</u></b> 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		<b><u>Public Comment – General (Commission Chairman Rick Eldridge)</u></b>
12		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u></b> 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		<b><u>Adjournment (Commission Chairman Rick Eldridge)</u></b>

Thursday, November 17, 2016

HAMBLEN COUNTY  
Government



511 West Second North Street • Morristown, Tennessee 37814  
Phone (423) 586-1800 • Fax: (423) 587-9700



"The People's 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 10<sup>th</sup> 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 X
- 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 Pk.  
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, Goodlettsville, 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.  
Roy & 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.

James W. Durr  
Signature of Applicant/Owner (or authorized officer)

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

Carisa Murrell  
Notary Public

My Commission Expires: July 8, 2017



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

09/07/2016

To: Hamble 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 Corporation  
100 Mission Ridge  
Goodlettsville, TN 37072  
U.S.A.

09/30/2016

To: Hamble 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

Save time. Save money. Every day!

Esco R. Jarnagin  
Sheriff

Wayne Mize  
Chief Deputy



### Sheriff of Hamblen County

510 Allison Street  
Morristown, Tennessee 37814

## HAMBLLEN CO. ARREST RECORD SEARCH

DATE: 10/4/14

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 HAMBLLEN CO. SHERIFF'S DEPT.

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NO RECORD  
10/23/14  
423

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLLEN 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  
James W. Thorpe

Manager  
Manager

List of Officers

Steven R. Deckard  
John Garratt  
Daniel J. Nieser  
Anita C. Elliott  
Michael J. Kindy  
Steve Sunderland  
Barbara Springer  
Aaron Hawkins  
Caleb Smith

Chief Executive Officer  
Chief Financial Officer  
Senior Vice President, Real Estate and Store Development  
Senior Vice President and Controller  
Senior Vice President, Global Supply Chain  
Senior Vice President, Store Operations  
Vice President and Treasurer  
Assistant Treasurer  
Secretary



# TENNESSEE DEPARTMENT OF REVENUE

## CERTIFICATE OF REGISTRATION

DOLLAR GENERAL STORE # 16767  
 ATTN: TAX DEPT-SALES TAX  
 100 MISSION RDG  
 GOODLETTSVILLE 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

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  
  
100 MISSION RIDGE  
GOODLETTSVILLE, TN 37072

DOLLAR GENERAL STORE # 16767  
  
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.

  
DEPUTY CLERK SIGNATURE TAMMY wk03 Drawer:28 Site:1

-- POST AT LOCATION OF BUSINESS --

IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

**Hamblen County Government**  
**Calendar & Rules Committee**  
Monday, November 7, 2016  
Hamblen County Health Department Conference Room

**MINUTES**

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**Members Present:**

Howard Shipley      Rick Eldridge      Dana Wampler      Herbert Harville      Hubert Davis

**Members Absent:**

Tim Goins

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**Call to Order**

Chair Hubert Davis called the meeting to order at 11:43 a.m.

**Visitors**

None

**Review of Regular Calendar**

***Motion (Herbert Harville/Howard Shipley, all in favor) to approve the Regular Calendar as presented.***

**Review of Consent Calendar**

***Motion (Herbert Harville/ Howard Shipley, all in favor) to approve the Consent Calendar items as presented.***

**Adjournment**

There being no further business, the meeting adjourned at 11:44 a.m.

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, November 7, 2016  
Immediately Following Adjournment of Personnel Committee  
*Hamblen County Health Department Conference Room*



**AGENDA**

Hubert Davis  
*Chairman*

Howard Shipley  
*Vice-Chairman*

Rick Eldridge  
*Ex-Officio*

Tim Goins  
*Member*

Herbert Harville  
*Member*

Dana Wampler  
*Member*

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**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
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**

**Be It Remembered** that the Legislative Body for Hamblen County, Tennessee met at its regular meeting October 13, 2016 at 5:00p.m. in the Hamblen County Courthouse with the Honorable Rick Eldridge present:

The Legislative Body was opened by Courtroom Security Officer Joe Akard.

Invocation was given by Pastor Justin Graham, The Avenue Church.

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

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

Roll Call

Quorum: 8 Present Voters: 11

8 YES Needed >

## Nomination and Appointments

Motion by Doe Jarvis, seconded by Herbert Harville to reappoint Matt Lacy to the Solid Waste Board for a full three- year term.

Voting by acclamation all in favor say I.

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

Absent:

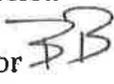
Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously



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

To: Rick Eldridge, Commission Chair  
Hamblen County Commission

From: Bill Brittain, County Mayor 

Date: September 22, 2016

Re: Upcoming Solid Waste Board Appointment

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The two-year term of Matt Lacy on the Solid Waste Board is ending at the end of September. Matt Lacy has indicated he is willing to serve a full three-year term if reappointed to the Solid Waste Board.

The appointment will be on the October agenda.

Commission appointed members currently serving on the Solid Waste Board are:

- Matt Lacy – serving a two-year term beginning October 16, 2014
- Tom Rush – serving a three-year term beginning October 16, 2014
- Mike Bell – serving a three-year term beginning October 1, 2015

County Mayor Appointment confirmed by Commission:

- Doe Jarvis – serving a three-year term beginning October 16, 2014

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1931 • fax: 423.586.4699  
October 13, 2016

mailed to HCLB 9/23/16

**Consent Calendar Items**

Motion by Hubert Davis, seconded by Howard Shipley to approve the Consent calendar items.

<b>Chair R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>(M) YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>Absent</b>
<b>J. Smyth</b>	<b>Absent</b>
<b>T. Goins</b>	<b>Absent</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>(2) YES</b>

5.a

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >

## Regular Calendar Items

Motion by Hubert Davis, seconded by Herbert Harville to add Donation of sick leave request and Resolution 16-26 to the regular calendar items.

Voting by acclamation all in favor say I.

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

Absent:

Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously

Motion by Hubert Davis, seconded by Doe Jarvis to approve the regular calendar items.

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

5.b

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >

**REGULAR CALENDAR**

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Rick Eldridge)</u></b> a. Employee Years of Service Recognition b. Teacher of the Year, Derek Voiles
2		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Rick Eldridge)</u></b>
3	Vote	<b><u>Nominations / Appointments (Commission Chairman Rick Eldridge)</u></b> a. Solid Waste Board Appointment (Off the Board)
4		<b><u>Public Official Bonds (Commission Chairman Rick Eldridge)</u></b> a. None
5	Vote Vote	<b><u>Calendar and Rules Committee Report (Chair Hubert Davis)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Rick Eldridge)</u></b> a. Consent Calendar
7	Vote Vote Vote Vote	<b><u>Finance Committee (Chair Herbert Harville)</u></b> a. Approval of Monthly Checks b. Resolution in Support of Broadband Expansion c. Budget Amendment Fund #101 – Employee Benefits d. Bid – 2016-2 Health Department Painting and Flooring
8	Vote	<b><u>Personnel Committee (Chair Hubert Davis)</u></b> a. Approval of Education/Military Service Attainment and Longevity Pay Applications
9		<b><u>Public Comment – General (Commission Chairman Rick Eldridge)</u></b>
10		<b><u>Announcements / Informational Items / Upcoming Meeting Dates (Commission Chairman Rick Eldridge)</u></b> a. Committee Meetings: November 7, 2016 @ 11:30 a.m. at Health Dept. Conference Room b. County Commission Meeting: November 17, 2016 @ 5 p.m. at Courthouse c. Chamber Annual Meeting: November 17, 2016 @ 5:30 p.m. at
11		<b><u>Adjournment (Commission Chairman Rick Eldridge)</u></b>

Thursday, October 13, 2016

**Consent Calendar**

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

<b>Chair R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>(2) YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>Absent</b>
<b>J. Smyth</b>	<b>Absent</b>
<b>T. Goins</b>	<b>Absent</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(M) YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

6.a

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >

**CONSENT CALENDAR****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes – September 22, 2016	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Operating Summaries – September 2016	Finance Committee
4	Planning Commission Building Permit Log – September 2016	Finance Committee
5	County Attorney Invoices – September 2016	Finance Committee
6	Coroner's Monthly Report – September 2016	Finance Committee
7	Budget Amendments Approved by the County Mayor <ul style="list-style-type: none"> <li>1. General Fund (Fund 101) <ul style="list-style-type: none"> <li>a. Chancery Court (\$3,100)</li> <li>b. Register of Deeds (\$110)</li> <li>c. Trustee (\$150)</li> </ul> </li> <li>2. Highway Fund (131) <ul style="list-style-type: none"> <li>a. Highway/Public Works (\$699)</li> <li>b. Highway/Public Works (\$435)</li> </ul> </li> </ul>	Finance Committee
8	Receipt of Certified Copy of FY 2016/2017 Budget – Letter from State of TN Comptroller	Finance Committee
9	Morristown-Hamblen Humane Society Reports – August 2016	Finance Committee

**Thursday, October 13, 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 OCTOBER 13, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAULA ANNE COBB 7361277	4121 CARNATION DRIVE MORRISTOWN TN 37814	423-587-6522	13341 LOUISA ROAD LOUISA VA 23093	423-587-0188	NOTARY REPUBLIC UNDERWRITERS
2. GWENDOLYNN B DRINNON	1707 FISHER ROAD MORRISTOWN TN 37814	423-277-3517	818 W FIRST NORTH STREET MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER MATTHEW EVANS
3. C DWAIN EVANS	5850 CATAWBA LN MORRISTOWN TN 37814	423-312-4005	818 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER GWENDOLYNN D DRINNON
4. TOM GRIFFITH	1928 MORNINGSIDE DR MORRISTOWN TN 37814	423-312-9115	1928 MORNINGSIDE DR MORRISTOWN TN 37814	4233179990	MERCHANTS BONDING COMPANY
5. JAMES WILLIAM HARRISON	5770 CATAWBA LANE MORRISTOWN TN 37814	423-581-9389	116 EAST MAIN STREET MORRISTOWN TN 37814	423-586-9302	MASENGILL-MCCRARY-GREGG
6. ERNIE HORNER	1062 ST IVES COURT MORRISTOWN TN 37814	423-581-8766	838 WEST MAIN ST MORRISTOWN TN 37814	423-581-7474	RLI
7. BRYAN WALLACE KIRK 5865307	PO BOX 575 RUSSELLVILLE TN 37860	423-312-7907	341 HAMBLEN AVE MORRISTOWN TN 37813	423-586-5307	TRAVELERS CASUALTY & SURETY
8. STACY MATTHEWS	5149 HOLSTON CREST DRIVE MORRISTOWN TN 37814	423-585-0282	P. O. BOX 2408 ALBERTVILLE AL 35950	423-581-3536	NATION WIDE
9. SUNDAY BYRUM REEVES	819 OSPREY DRIVE MORRISTOWN TN 37814	423-581-7748	ONE MAHLE DRIVE MORRISTOWN TN 37814	423-318-3104	WESTERN SURETY COMPANY
10. SONDR A LEANN SOSNOSKI	1043 KEITH LN MORRISTOWN TN 37813	423-277-6110	531 E ECONOMY RD MORRISTOWN TN 37814	423-317-0011	FARM BUREAU
11. DENISE S TERRY	918 W 1ST N ST MORRISTOWN TN 37814	423-586-5800	918 W 1ST N ST MORRISTOWN TN 37814	4235865800	STRATE INS
12. STEVE R WILLIAMS	1872 SILVER CITY RD RUSSELLVILLE TN 37860	423-258-8642	7000 EAST AJ HWY WHITESBURG TN 37891	423-650-4663	BIBLE INS CO



*Netty Petty*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10-17-16  
 DATE

**HAMBLEN COUNTY ACCOUNTS UNITS & BUDGETS**  
**GENERAL FUND (101)**  
**EXPENDITURE REPORT**  
**REPORT DATE: 09/30/2016**

Sel: Year End Acct 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: 9/29/2016  
 Time: 5:37 pm

Fn	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	12,751.31	42,742.49	23,531.25	117,166.26	63.87%
101 51210	Board Of Equalization	4,800.00	0.00	0.00	0.00	4,800.00	100.00%
101 51300	County Mayor/Executive	211,545.00	16,880.92	43,883.85	6,266.68	161,394.47	76.29%
101 51400	County Attorney	31,293.00	4,961.51	6,054.33	0.00	25,238.67	80.65%
101 51500	Election Commission	327,833.00	17,972.58	80,410.85	11,805.74	235,616.41	71.87%
101 51600	Register Of Deeds	298,692.00	22,555.78	57,232.46	18,990.01	222,469.53	74.48%
101 51720	Planning	246,818.00	17,733.47	52,477.67	5,590.64	188,749.69	76.47%
101 51760	Geographical Information Systems	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
101 51810	Other Facilities	802,180.00	105,093.53	196,000.44	43,348.13	562,831.43	70.16%
101 51910	Preservation Of Records	33,342.00	13,934.22	15,945.97	1,716.88	15,679.15	47.03%
101 52100	Accounting And Budgeting	354,332.00	35,409.25	74,539.89	10,260.00	269,532.11	76.07%
101 52200	Purchasing	53,766.00	4,248.86	10,411.00	0.00	43,355.00	80.64%
101 52300	Property Assessor's Office	394,688.00	28,862.87	75,283.18	17,731.25	301,673.57	76.43%
101 52310	Reappraisal Program	139,232.00	4,096.66	10,965.61	5,600.00	122,666.39	88.10%
101 52400	County Trustee's Office	366,492.00	38,821.42	78,290.54	15,759.97	272,441.49	74.34%
101 52500	County Clerk's Office	691,645.00	46,134.68	141,739.89	3,020.08	546,885.03	79.07%
101 52600	Data Processing	124,090.00	8,074.35	18,954.65	12,896.23	92,239.12	74.33%
101 52900	Other Finance	293,406.00	24,250.21	66,988.78	11,070.19	215,347.03	73.40%
101 53100	Circuit Court	869,385.00	88,954.38	191,130.12	8,855.19	669,399.69	77.00%
101 53300	General Sessions Court	434,814.00	34,200.86	88,778.55	887.79	345,147.66	79.38%
101 53330	Drug Court	146,910.00	9,215.61	26,195.27	6,216.43	114,498.30	77.94%
101 53400	Chancery Court	364,570.00	38,640.71	82,462.55	13,136.11	268,971.34	73.78%
101 53500	Juvenile Court	297,757.00	27,281.04	62,360.27	2,324.47	233,072.26	78.28%
101 53920	Courtroom Security	618,254.00	48,313.55	116,937.11	4,896.00	496,420.89	80.29%
101 54110	Sheriff's Department	3,034,005.00	231,580.55	612,676.74	90,279.52	2,331,048.74	76.83%
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	330,005.55	907,182.99	271,996.39	2,761,950.62	70.08%
101 54220	Workhouse	91,009.00	7,558.72	20,260.13	0.00	70,748.87	77.74%
101 54250	Work Release Program	197,730.00	15,069.20	38,310.54	1,906.93	157,512.53	79.66%
101 54310	Fire Prevention And Control	200,000.00	100,000.00	100,000.00	0.00	100,000.00	50.00%
101 54410	Civil Defense	94,602.00	6,082.04	16,933.20	2,834.64	74,834.16	79.10%
101 54490	Other Emergency Management	169,793.00	0.00	42,448.13	0.00	127,344.87	75.00%
101 54510	Inspection And Regulation	7,377.00	322.95	968.85	2,500.00	3,908.15	52.98%
101 54610	County Coroner/Medical Examiner	118,000.00	7,075.33	17,008.66	28,532.32	72,459.02	61.41%
101 54900	Other Public Safety	0.00	0.00	0.00	0.00	0.00	0.00%
			October 13, 2016			Return to Regular Calendar	

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2016

Page: 2

Date: 9/29/2016

Time: 5:37 pm

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	45,395.11	119,750.28	16,316.29	550,096.43	80.17%
101 55120 Rabies And Animal Control	133,500.00	11,125.00	33,375.00	0.00	100,125.00	75.00%
101 55140 Nursing Home	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00%
101 55170 Alcohol And Drug Programs	5,000.00	70.00	70.00	0.00	4,930.00	98.60%
101 55180 Crippled Children Services	6,242.00	6,242.00	6,242.00	0.00	0.00	0.00%
101 55390 Appropriation To State	110,500.00	807.78	807.78	0.00	109,692.22	99.27%
101 55520 Aid To Dependent Children	8,000.00	8,000.00	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	13,265.00	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	5,800.00	5,800.00	0.00	5,800.00	50.00%
101 56300 Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
101 56500 Libraries	267,250.00	133,625.00	133,625.00	0.00	133,625.00	50.00%
101 56700 Parks And Fair Boards	266,594.00	22,988.55	55,520.46	18,412.06	192,661.48	72.27%
101 56900 Other Social, Cultural And Recreational	299,500.00	129,500.00	129,500.00	0.00	170,000.00	56.76%
101 57100 Agricultural Extension Service	153,927.00	5.66	121.67	147,909.50	5,895.83	3.83%
101 57300 Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil Conservation	45,981.00	3,805.82	10,295.23	0.00	35,685.77	77.61%
101 57800 Storm Water Management	27,500.00	0.00	0.00	160.00	27,340.00	99.42%
101 58110 Tourism	72,550.00	6,750.00	15,383.84	0.00	57,166.16	78.80%
101 58120 Industrial Development	254,375.00	21,000.00	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	1,415.01	3,580.52	0.00	16,204.48	81.90%
101 58600 Employee Benefits	831,072.00	165,533.45	361,045.68	330,351.50	139,674.82	16.81%
101 58900 Miscellaneous	225,404.00	10,494.29	22,348.53	0.00	203,055.47	90.09%
101 73300 Community Services	5,500.00	5,000.00	5,000.00	0.00	500.00	9.09%
101 91110 General Administration Projects	57,000.00	0.00	0.00	0.00	57,000.00	100.00%
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	0.00	329,000.00	100.00%
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	37,715.07	0.00	-37,715.07	0.00%

HAMBLEEN COUNTY AC UNTS & BUDGETS  
 GENERAL FUND (101)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2016

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

Page: 3  
 Date: 9/29/2016  
 Time: 5:37 pm

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	\$ 19,057,233.00	\$ 1,984,325.85	\$ 4,292,879.77	\$ 1,135,102.19	\$ 13,629,251.04	71.52%

HAMBLEN COUNTY AC UNITS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 09/30/2016

Sel: Year Fnd Acct 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: 9/29/2016  
 Time: 5:37 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	215,252.47	460,006.86	139,549.02	1,700,882.12	73.94%
	<b>\$ 2,300,438.00 \$</b>	<b>215,252.47 \$</b>	<b>460,006.86 \$</b>	<b>139,549.02 \$</b>	<b>1,700,882.12</b>	<b>73.94%</b>

**HAMBLEN COUNTY AC UNITS & BUDGETS**  
**HIGHWAY FUND (131)**  
**EXPENDITURE REPORT**  
**REPORT DATE: 09/30/2016**

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

Page: 1  
 Date: 9/29/2016  
 Time: 5:37 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	40,536.40	100,181.64	33,276.94	292,394.42	68.66%
131 62000 Highway And Bridge Maintenance	1,148,745.00	85,038.07	200,998.71	41,576.32	906,169.97	78.88%
131 63100 Operation And Maintenance Of Equipment	326,167.00	27,164.44	81,978.79	44,453.05	199,735.16	61.24%
131 66000 Employee Benefits	43,540.00	37.50	28,550.50	0.00	14,989.50	34.43%
131 68000 Capital Outlay	750,800.00	0.00	0.00	162,868.06	587,931.94	78.31%
<b>\$ 2,695,105.00 \$</b>	<b>152,776.41 \$</b>	<b>411,709.64 \$</b>	<b>282,174.37 \$</b>	<b>2,001,220.99</b>	<b>74.25%</b>	



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: [ccclaw.com](http://ccclaw.com)

E-MAIL: [info@ccclaw.com](mailto:info@ccclaw.com)

September 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 HAMBLÉN COUNTY, TENNESSEE - SEPTEMBER, 2016**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2016.

As usual, one invoice covers our General/Miscellaneous File and one invoice covers pending litigation.

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\HAMBLÉN COUNTY\LETTERS\01@BRITTAIN,BILL\INVOICE\09-30-16.DOCX

# Law Office of Capps, Cantwell, Capps, & Byrd

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

## INVOICE

Invoice # 80  
Date: 10/03/2016  
Due On: 11/02/2016

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	09/01/2016	Phone conferences with Teresa West and Kathy Jones-Terry re: Nigel; call to Steve Austin; court	1.25	\$150.00	\$187.50
Service	09/02/2016	E-mail from Cindy Dibb re: delinquent tax mailings meeting	0.05	\$150.00	\$7.50
Service	09/06/2016	E-mails from and to Bill Brittain and Marshall Ramsey re: Lowland property	0.10	\$150.00	\$15.00
Service	09/07/2016	E-mails to and from Rachel Shelley re: Lowland property; e-mails from Marshall Ramsey re: Lowland property; e-mail from Bill Brittain re: delinquent tax billing addresses	0.25	\$150.00	\$37.50
Service	09/08/2016	E-mails from and to Jeff Thompson re: open records act; e-mail from Cindy Dibb re: 9/12 committee meetings	0.10	\$150.00	\$15.00
Service	09/09/2016	E-mail from Jeff Thompson re: open records act; e-mails from Bill Brittain, Cindy Dibb and Jeff Thompson re: Carson; e-mails from and to Linda Noe re: Holden v. Jail Study Committee	0.45	\$150.00	\$67.50
Service	09/13/2016	E-mail from Bill Brittain re: delinquent tax billing addresses; e-mails to office re: discovery	0.10	\$150.00	\$15.00
Service	09/14/2016	E-mail to and from Jeff Thompson re: discovery; phone conference with Jeff Thompson re: discovery; e-mail from Kati Wheatley re: Carson; e-mail from Clark Rucker re: delinquent tax billing addresses	0.45	\$150.00	\$67.50

Service	09/15/2016	E-mail to Bill Brittain re: discovery; e-mail from Linda Noe re: Holden v. Hamblen Co. Jail Study Committee	0.20	\$150.00	\$30.00
Service	09/18/2016	E-mail from Bill Brittain re: delinquent tax billing addresses	0.05	\$150.00	\$7.50
Service	09/19/2016	E-mail from Cindy Dibb re: 9/22 commission meeting; meeting with Bill Brittain	0.55	\$150.00	\$82.50
Service	09/20/2016	E-mails from and to Linda Noe re: Holden v. Jail Study Committee; e-mail from Bill Brittain re: proposed contract for jail; worked on jail study committee discovery, research; call to Bill Brittain re: jail study; call to Dana Wampler; meeting with Dana Wampler	2.20	\$150.00	\$330.00
Service	09/21/2016	E-mails from and to Bill Brittain re: Coffey	0.10	\$150.00	\$15.00
Service	09/22/2016	County Commission meeting	0.50	\$150.00	\$75.00
Service	09/23/2016	E-mails from Kati Wheatley re: Billy Coffey and Roger Weidman	0.15	\$150.00	\$22.50
Expense	09/23/2016	Reimbursable expense: Advanced costs on tax suit to Citizen Tribune	1.00	\$1,350.00	\$1,350.00
Service	09/26/2016	E-mails from and to Bill Brittain re: delinquent tax billing addresses; court appearance re: Nigel Reid; phone conference with Teresa West; prepare Order; e-mail from John Baskette re: taxes	0.90	\$150.00	\$135.00
Service	09/27/2016	Worked on discovery re: jail study committee; trip to courthouse for discovery; e-mails to and from Linda Noe re: discovery	1.10	\$150.00	\$165.00
Service	09/28/2016	Finalized discovery; e-mailed to Linda; filed with Clerk	1.00	\$150.00	\$150.00
Expense	09/28/2016	Reimbursable expense: Copies (72 x \$0.10 =)	1.00	\$7.20	\$7.20
Service	09/30/2016	E-mail from Cindy Dibb re: 10/3 committee meeting	0.05	\$150.00	\$7.50
				<b>Total</b>	<b>\$2,789.70</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
80	11/02/2016	\$2,789.70	\$0.00	\$2,789.70
			<b>Outstanding Balance</b>	<b>\$2,789.70</b>

Invoice # 80 - 10/03/2016

Amount in Trust	\$0.00
Total Amount Outstanding	\$2,789.70

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

Please pay within 30 days.

STATEMENT



<b>DOCUMENT NUMBER</b>	<b>BILLING DATE</b>
	08/31/16
<b>BILLING PERIOD</b>	<b>TERMS OF PAYMENT</b>
MONTH	DUE 09/15/16
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER NUMBER</b>
21875370	

Capps, Cantwell, Capps & Byrd  
 PO Box 1897  
 SunTrust Bank Bldg.  
 Morristown TN 37816-1897

DATE	TYPE	ORDER #	P.O. #	REF #	DESCRIPTION	# OF INS	SIZE	RATE	AMOUNT
07/31/16	BBF				Balance Brought Forward				1,350.00

FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO ALL AMOUNTS 30 OR MORE DAYS OLD FROM CURRENT STATEMENT DATE.

ACCOUNTS RECEIVABLE	CURRENT	31-60	61-90	91-120	OVER 120	AMOUNT DUE
AGING	.00	.00	1,350.00	.00	.00	1,350.00

**REMIT TO**

**Citizen TRIBUNE**  
 A DIVISION OF LAKEWAY PUBLISHERS, INC.  
 P.O. BOX 625 1609 W. First North St.  
 Morristown, TN. 37815 Phone (423) 581-5630

**ACCOUNT**

21875370  
 Capps, Cantwell, Capps & Byrd  
 PO Box 1897  
 SunTrust Bank Bldg.  
 Morristown TN 37816-1897

**AMOUNT ENCLOSED**

Citizen Tribune  
A Division of Lakeway Publishers  
1601 W First North Street  
Morristown TN 37814  
Phone: 1-800-624-0281

ate: 09/23/2016 Time: 11:47:10  
ustSvcRep: ctadtaker2

\*\* DUPLICATE \*\*

Customer Capps, Cantwell, Capps & By  
1 21875370 1350.00  
Sale Total 1350.00

14XXX7817 Visa 05-19  
Auth# 023961  
AVS: Zip Matches, Not Address

---

I Agree to Pay Above Total Amount  
According to Card Issuer Agreement

Your monthly credit card statement  
will show that this charge came from  
Lakeway Publishers.

Thank You for Your Business!  
Citizen Tribune

# Law Office of Capps, Cantwell, Capps, & Byrd

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

## INVOICE

Invoice # 81  
Date: 10/03/2016  
Due On: 11/02/2016

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

### 00029-Hamblen County Government

#### Esco R. Jarnagin v. Bill Brittain (salary suit)

Type	Date	Description	Quantity	Rate	Total
Service	09/07/2016	E-mails from Chris Field and Bill Brittain	0.05	\$150.00	\$7.50
Service	09/08/2016	Review Motion and Order; e-mail to Chris Field, Bill Brittain and Greg Brown	0.10	\$150.00	\$15.00
Service	09/15/2016	E-mail from Greg Brown	0.05	\$150.00	\$7.50
Service	09/20/2016	E-mail to Greg Brown	0.05	\$150.00	\$7.50
Service	09/27/2016	E-mail from Chris Field, review correspondence and Agreed Order	0.10	\$150.00	\$15.00
<b>Total</b>					<b>\$52.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
81	11/02/2016	\$52.50	\$0.00	\$52.50
Outstanding Balance				\$52.50
Amount in Trust				\$0.00

Invoice # 81 - 10/03/2016

Total Amount Outstanding      \$52.50

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

October 1, 2016

East Tennessee Regional Medical Examiner

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

Fax number: 865-215-8001

RECEIVED  
OCT . 3 2016  
OFFICE OF THE  
HAMBLLEN COUNTY MAYOR

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 September 30, 2016. If your records do not match as listed below, please notify me as soon as possible.

#	CASE#	DATE ORDERED	NAME,	AGE
1.	16228	06-06-16	Mr. Geoffery Hannah,	21
2.	16324	08-28-16	Mr. David Cody,	76
3.	16326	08-29-16	Mr. Christopher Peters,	23
4.	16347	09-10-16	Miss. Kaylee Rabun,	16
5.	16349	09-11-16	Mr. Christopher Lawson,	46

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

Sincerely,

Eddie R. Davis  
Hamblen County Coroner

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

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

October 1, 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 September 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.	16335	09-03-16	Mr. Charles Burgin, 72, 311 Rosedale Avenue
2.	16337	09-04-16	Mr. Harold Cansler 89, 5035 Old Kentucky Road
3.	16338	09-06-16	Mrs. Linda Yount, 64, 1552 Central Church Road
4.	16340	09-06-16	Miss. Ariana Mendoza, 18 MONTHS, 1351 Price Drive
5.	16341	09-07-16	Mr. Willie Davis, 77, 2077 Sulphur Springs Road
6.	16342	09-07-16	Mr. Anthony Spears, 27, Mooresburg, TN
7.	16346	09-10-16	Mr. Wayne Ebevins, 75, 6196 Woodcrest Drive
8.*	16349	09-11-16	Mr. Christopher Lawson, 46, 1423 Bonneville Drive
9.	16350	09-11-16	Mr. Gilmer Roberts, 91, 575 Dover Road
10.	16353	09-12-16	Mrs. Shirley Weston, 78, 307 East Louise Avenue
11.	16356	09-15-16	Mrs. Daisy Underwood, 85, Strawberry Plains, TN
12.	16357	09-16-16	Mrs. Geneva Reed, 81, White Pine, TN
13.	16358	09-17-16	Mrs. Mary Smith, 84, 3120 Camilla Avenue
14.	16360	09-18-16	Mr. Michael Wolfe, Jr. 37, 1143 Kennedy Circle
15.	16361	09-19-16	Mrs. Sally Carter, 87, 1954 Dove Street
16.	16362	09-20-16	Mr. Alonzo Long, 86, 4241 Juniper Lane
17.	16363	09-21-16	Mrs. Imogene Miller, 70, 1454 Mullins Road
18.	16364	09-22-16	Mr. Charles Benton Haverly, 84, 1036 Rhett Butler Drive
19.	16365	09-24-16	Mrs. Melissa Clevenger, 54, 7046 Maxwell Terrace
20.	16366	09-24-16	Mr. Carl Heck, 46, 1333 Elijah Martin Road
21.	16368	09-25-16	Mr. Michael Dietz, 59, HOMELESS
22.	16369	09-25-16	Mr. Ronald Martin, 50, 1735 Beacon Road
23.	16370	09-26-16	Mr. William Hooks, 76, 6303 Silver Fox Trail
24.	16371	09-29-16	Mrs. Delores Greenlee, 81, 4981 Jay Street
25.	16373	09-30-16	Mrs. Mary Cross, 79, Mohawk, TN

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16333	09-01-16	Mrs. Victoria Payne, 68, 4441 Copeland Drive
2.	16336	09-04-16	Mr. Clay Taylor, 84, Dandridge, TN
3.	*16347	09-10-16	Miss. Kaylee Rabun, 16, Gray, TN
4.	16348	09-10-16	Mr. James Story, 63, 1012 West Sixth North Street
5.	16351	09-12-16	Mr. Elmer Long, 88, 2440 Holston Drive
6.	16355	09-15-16	Master Baby Boy Gions, 1 Day, Tazwell, TN

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.  
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT

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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16339	09-06-16	Mr. Edward Carroll, 72, 5770 Smokey View Drive
2.	16344	09-09-16	Mr. Willie Farmer, 96, 1555 Panther Creek Road
3.	16352	09-12-16	Mr. Roy Reed, 83, White Pine, TN
4.	16359	09-18-16	Mrs. Joyce Plotner, 77, 416 Cain Street
5.	16367	09-25-16	Mrs. Pauline Sartain, 80, 751 South Chucky Pike
6.	16372	09-30-16	Mrs. Mary Jane Wojtalick, 84, 1415 Walters Drive

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to 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

October 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 September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	16343	09-08-16	Mr. Robert Engebretson, 68, 4915 Bridle Path
2.**	16345	09-09-16	Mrs. Elisa Simerly, 52, Bean Station, TN
3.	16354	09-15-16	Ms. Antonia Burns, 80, 4944 Huron Street

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles  
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

\*\* Because this case was a DOA from Grainger County, the Coroner convinced Grainger County to pay for autopsy.













STATE OF TENNESSEE  
COMPTROLLER OF THE TREASURY  
OFFICE OF STATE AND LOCAL FINANCE  
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING  
505 DEADERICK STREET  
NASHVILLE, TENNESSEE 37243-1402  
PHONE (615) 401-7872  
FAX (615) 741-5986

RECEIVED  
SEP 29 2016  
OFFICE OF THE  
HAMBLÉN COUNTY MAYOR

September 26, 2016

Honorable Bill Brittain, Mayor  
and Honorable Board of Commissioners  
Hamblen County  
511 West Second North Street  
Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

Include this letter in the minutes of the next meeting of the County Commission and provide a copy of it to each Commissioner.

This letter acknowledges receipt of a certified copy of the fiscal year 2017 budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for determining that the budget appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval, by this office, for the County's fiscal year 2017 budget as adopted by the County Commission.

### Considerations Concerning the Budget

The Office of State and Local Finance has determined that the County's budget meets basic statutory requirements, but we have detected a challenge, outlined below, that could possibly lead to financial problems in the future.

As part of the annual budget submission process required by T.C.A. § 9-21-408, the County provided projected monthly cash flow statements for the General Purpose School Fund (the "Fund") that showed the Fund is budgeted to maintain less than one month of cash at the end of fiscal year 2017. The Fund appears to have sufficient cash during the year to remain balanced; however, to ensure this continues, the County's finance staff should provide the following information to its Governing Body, if it does not already do so:

- An updated cash flow statement for the Fund showing actual data from the prior month and any changes to forecasted data,
- A budget-to-actual report for the Fund including both revenue collections and expenditures.

The reports should be submitted to the Governing Body at each monthly meeting. As part of a financially well-run county it is recommended that the Governing Body be provided these reports for all funds.

If you should have any questions or need further assistance, please feel free to call us.

Sincerely,



Sandra Thompson  
Director of the Office of State and Local Finance

cc: Mr. Bryan Burklin, Assistant Director, Division of Local Government Audit, COT

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

09/10/16

August 2016

Accrual Basis

	Aug 16	Aug 15	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4000 · Adoption			
4002 · Refunds			
Vetting for Rescue refund.	0.00	122.30	-122.30
4002 · Refunds - Other	0.00	-180.00	180.00
<b>Total 4002 · Refunds</b>	0.00	-57.70	57.70
4004 · Adoption - Pet Sense	330.00	220.00	110.00
4007 · Adoption - puppy	1,890.00	0.00	1,890.00
4000 · Adoption - Other	1,765.00	3,595.50	-1,830.50
<b>Total 4000 · Adoption</b>	3,985.00	3,757.80	227.20
4003 · Medical Fee	487.00	302.00	185.00
4005 · After Hours Pick-up Charge	50.00	0.00	50.00
4008 · Microchip Fee	590.00	690.00	-100.00
4015 · Animal Pickups - Vet	140.00	0.00	140.00
4020 · Boarding Fees	605.00	267.00	338.00
4030 · Citations	25.00	78.00	-53.00
4040 · Donations			
4041 · Donations - AJ Fund	393.45	170.00	223.45
4042 · Building Fund	50.00	65.00	-15.00
4045 · Memorial	305.00	0.00	305.00
4048 · Rescue	113.00	600.00	-487.00
4049 · Amazon	46.17	0.00	46.17
4040 · Donations - Other	432.00	806.00	-374.00
<b>Total 4040 · Donations</b>	1,339.62	1,641.00	-301.38
4060 · Euthanasia Fees	200.00	120.00	80.00
4061 · Animal Disposal Fee	20.00	0.00	20.00
4100 · Fundraising			
4110 · Car Show Income	1,355.15	1,337.00	18.15
4117 · Fundraising - Boxes	231.50	0.00	231.50
<b>Total 4100 · Fundraising</b>	1,586.65	1,337.00	249.65
4111 · Car Show Expenses	0.00	-176.00	176.00
4135 · T-shirts Income	474.00	335.00	139.00
4200 · Funds - City of Morristown	22,980.00	22,981.58	-1.58
4210 · Funds - Hamblen County	11,125.00	11,125.00	0.00
4250 · Membership Fees	185.00	30.00	155.00
4270 · Rabies Vaccination Deposit	195.00	52.00	143.00
4280 · Reclaim Fee	425.00	0.00	425.00
4290 · Surrender Fee	330.00	450.00	-120.00
4300 · Spay / Neuter			
Spay / Neuter - Deposit	750.00	0.00	750.00
<b>Total 4300 · Spay / Neuter</b>	750.00	0.00	750.00
4400 · Frozen Cats	240.00	0.00	240.00
<b>Total Income</b>	45,732.27	42,990.38	2,741.89
<b>Gross Profit</b>	45,732.27	42,990.38	2,741.89
<b>Expense</b>			
6000 · Payroll Expense			
6010 · ACO	2,464.90	3,986.25	-1,521.35
6020 · Admin	4,138.48	2,461.52	1,676.96
6030 · Office	2,843.19	4,921.37	-2,078.18
6040 · Kennel	5,614.33	4,640.90	973.43
6100 · Payroll Tax Expense	1,186.41	1,493.24	-306.83
<b>Total 6000 · Payroll Expense</b>	16,247.31	17,503.28	-1,255.97
7001 · Refund on Adoption	90.00	0.00	90.00

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

09/10/16

August 2016

Accrual Basis

	Aug 16	Aug 15	\$ Change
7010 · Alarm Monitoring	20.00	20.00	0.00
7020 · Animal Care			
7023 · Animal Care Cat Food	0.00	269.70	-269.70
7024 · Kitty Litter	868.50	286.90	581.60
<b>Total 7020 · Animal Care</b>	<b>868.50</b>	<b>556.60</b>	<b>311.90</b>
7030 · Bank Charges	102.64	91.94	10.70
7040 · Bookkeeping & Audit	0.00	62.57	-62.57
7050 · Communications			
7053 · Internet Service	24.98	24.98	0.00
7054 · Telephone	251.74	255.02	-3.28
7056 · Communications TV	14.28	0.00	14.28
<b>Total 7050 · Communications</b>	<b>291.00</b>	<b>280.00</b>	<b>11.00</b>
7090 · Food - Animal	417.01	0.00	417.01
7110 · Insurance			
7112 · Auto	279.00	0.00	279.00
7114 · Group Medical	1.53	-195.53	197.06
7117 · Workmen's Comp	0.00	568.00	-568.00
7110 · Insurance - Other	24.89	0.00	24.89
<b>Total 7110 · Insurance</b>	<b>305.42</b>	<b>372.47</b>	<b>-67.05</b>
7120 · Landfill Fees			
7121 · TIDI Dumpster	142.02	112.11	29.91
7120 · Landfill Fees - Other	29.75	0.00	29.75
<b>Total 7120 · Landfill Fees</b>	<b>171.77</b>	<b>112.11</b>	<b>59.66</b>
7130 · Legal Fees	297.50	175.00	122.50
7140 · License & Fees	208.40	95.37	113.03
7150 · Meals			
7152 · Inmates	748.95	768.45	-19.50
<b>Total 7150 · Meals</b>	<b>748.95</b>	<b>768.45</b>	<b>-19.50</b>
7159 · Medicine / Medical			
7160 · Medicine / Medical Supplies	2,164.39	1,431.38	733.01
7159 · Medicine / Medical - Other	75.71	80.98	-5.27
<b>Total 7159 · Medicine / Medical</b>	<b>2,240.10</b>	<b>1,512.36</b>	<b>727.74</b>
7169 · Microchip			
7170 · Microchip Supplies	1,518.48	450.00	1,068.48
7171 · Reimbursement	0.00	30.00	-30.00
<b>Total 7169 · Microchip</b>	<b>1,518.48</b>	<b>480.00</b>	<b>1,038.48</b>
7200 · Office Expenses	30.63	126.93	-96.30
7220 · Postage	34.32	98.00	-63.68
7230 · Repairs & Maintenance			
7231 · Equipment	202.75	12.80	189.95
7230 · Repairs & Maintenance - Other	658.95	1,088.62	-429.67
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>861.70</b>	<b>1,101.42</b>	<b>-239.72</b>
7240 · Supplies			
7241 · ACO Supplies	8.21	11.64	-3.43
7242 · Cleaning	1,751.90	307.29	1,444.61
7243 · Office			
7240a · Shipping Expense	5.00	50.79	-45.79
7243 · Office - Other	426.55	199.95	226.60
<b>Total 7243 · Office</b>	<b>431.55</b>	<b>250.74</b>	<b>180.81</b>
7244 · Kennel Supplies			
7244a · Pest Control	90.00	150.00	-60.00
7244 · Kennel Supplies - Other	599.19	459.36	139.83

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

09/10/16

August 2016

Accrual Basis

	Aug 16	Aug 15	\$ Change
Total 7244 · Kennel Supplies	689.19	609.36	79.83
7245 · Condiments	346.42	0.00	346.42
7240 · Supplies - Other	57.84	0.00	57.84
Total 7240 · Supplies	3,285.11	1,179.03	2,106.08
7252 · Taxes & Fees	40.05	0.00	40.05
7260 · Transportation			
7261 · Fuel	697.08	739.77	-42.69
7263 · Repair & Maintenance	0.00	187.35	-187.35
Total 7260 · Transportation	697.08	927.12	-230.04
7270 · Uniforms	0.00	0.00	0.00
7280 · Utilities			
7281 · Electric	705.00	540.00	165.00
7282 · Utilities Security light	0.00	42.00	-42.00
7283 · Gas	100.05	118.28	-18.23
Total 7280 · Utilities	805.05	700.28	104.77
7300 · Veterinary Fees			
7310 · Regular Vet Fees	2,019.54	4,092.98	-2,073.44
7315 · Veterinary Fees Rabies Certific	10.00	0.00	10.00
7316 · Spay & Neuter			
Spay & Neuter-Jefferson Federal	900.00	0.00	900.00
7316 · Spay & Neuter - Other	1,867.90	0.00	1,867.90
Total 7316 · Spay & Neuter	2,767.90	0.00	2,767.90
Total 7300 · Veterinary Fees	4,797.44	4,092.98	704.46
7600 · Fundraisers			
7611 · Car Show Expenses	1,518.00	487.00	1,031.00
7635 · T-shirt Expenses	0.00	301.00	-301.00
Total 7600 · Fundraisers	1,518.00	788.00	730.00
9999 · Ask My Accountant	0.00	0.00	0.00
Total Expense	35,596.46	31,043.91	4,552.55
Net Ordinary Income	10,135.81	11,946.47	-1,810.66
Other Income/Expense			
Other Income			
8050 · Interest Income	0.96	0.23	0.73
Total Other Income	0.96	0.23	0.73
Other Expense			
5555 · Contract Labor	540.00	0.00	540.00
9000 · Rescue Expenses	0.00	180.33	-180.33
9010 · Rescue Van Expenses			
9011 · Rescue Van - Fuel	0.00	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00
9065 · Rescue Medical Expenses	213.00	0.00	213.00
Total Other Expense	753.00	180.33	572.67
Net Other Income	-752.04	-180.10	-571.94
Net Income	9,383.77	11,766.37	-2,382.60

## Profit &amp; Loss

## % Change

## Ordinary Income/Expense

Income	
4000 · Adoption	
4002 · Refunds	
Vetting for Rescue refund.	-100.0%
4002 · Refunds - Other	100.0%
Total 4002 · Refunds	100.0%
4004 · Adoption - Pet Sense	50.0%
4007 · Adoption - puppy	100.0%
4000 · Adoption - Other	-50.9%
Total 4000 · Adoption	6.1%
4003 · Medical Fee	61.3%
4005 · After Hours Pick-up Charge	100.0%
4008 · Microchip Fee	-14.5%
4015 · Animal Pickups - Vet	100.0%
4020 · Boarding Fees	126.6%
4030 · Citations	-68.0%
4040 · Donations	
4041 · Donations - AJ Fund	131.4%
4042 · Building Fund	-23.1%
4045 · Memorial	100.0%
4048 · Rescue	-81.2%
4049 · Amazon	100.0%
4040 · Donations - Other	-46.4%
Total 4040 · Donations	-18.4%
4060 · Euthanasia Fees	66.7%
4061 · Animal Disposal Fee	100.0%
4100 · Fundraising	
4110 · Car Show Income	1.4%
4117 · Fundraising - Boxes	100.0%
Total 4100 · Fundraising	18.7%
4111 · Car Show Expenses	100.0%
4135 · T-shirts Income	41.5%
4200 · Funds - City of Morristown	0.0%
4210 · Funds - Hamblen County	0.0%
4250 · Membership Fees	516.7%
4270 · Rabies Vaccination Deposit	275.0%
4280 · Reclaim Fee	100.0%
4290 · Surrender Fee	-26.7%
4300 · Spay / Neuter	
Spay / Neuter - Deposit	100.0%
Total 4300 · Spay / Neuter	100.0%
4400 · Frozen Cats	100.0%
Total Income	6.4%
Gross Profit	6.4%
Expense	
6000 · Payroll Expense	
6010 · ACO	-38.2%
6020 · Admin	68.1%
6030 · Office	-42.2%
6040 · Kennel	21.0%
6100 · Payroll Tax Expense	-20.6%
Total 6000 · Payroll Expense	-7.2%
7001 · Refund on Adoption	100.0%

## Profit &amp; Loss

August 2016

	% Change
7010 · Alarm Monitoring	0.0%
7020 · Animal Care	
7023 · Animal Care Cat Food	-100.0%
7024 · Kitty Litter	202.7%
<b>Total 7020 · Animal Care</b>	<b>56.0%</b>
7030 · Bank Charges	11.6%
7040 · Bookkeeping & Audit	-100.0%
7050 · Communications	
7053 · Internet Service	0.0%
7054 · Telephone	-1.3%
7056 · Communications TV	100.0%
<b>Total 7050 · Communications</b>	<b>3.9%</b>
7090 · Food - Animal	100.0%
7110 · Insurance	
7112 · Auto	100.0%
7114 · Group Medical	100.8%
7117 · Workmen's Comp	-100.0%
7110 · Insurance - Other	100.0%
<b>Total 7110 · Insurance</b>	<b>-18.0%</b>
7120 · Landfill Fees	
7121 · TIDI Dumpster	26.7%
7120 · Landfill Fees - Other	100.0%
<b>Total 7120 · Landfill Fees</b>	<b>53.2%</b>
7130 · Legal Fees	70.0%
7140 · License & Fees	118.5%
7150 · Meals	
7152 · Inmates	-2.5%
<b>Total 7150 · Meals</b>	<b>-2.5%</b>
7159 · Medicine / Medical	
7160 · Medicine / Medical Supplies	51.2%
7159 · Medicine / Medical - Other	-6.5%
<b>Total 7159 · Medicine / Medical</b>	<b>48.1%</b>
7169 · Microchip	
7170 · Microchip Supplies	237.4%
7171 · Reimbursement	-100.0%
<b>Total 7169 · Microchip</b>	<b>216.4%</b>
7200 · Office Expenses	-75.9%
7220 · Postage	-65.0%
7230 · Repairs & Maintenance	
7231 · Equipment	1,484.0%
7230 · Repairs & Maintenance - Other	-39.5%
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>-21.8%</b>
7240 · Supplies	
7241 · ACO Supplies	-29.5%
7242 · Cleaning	470.1%
7243 · Office	
7240a · Shipping Expense	-90.2%
7243 · Office - Other	113.3%
<b>Total 7243 · Office</b>	<b>72.1%</b>
7244 · Kennel Supplies	
7244a · Pest Control	-40.0%
7244 · Kennel Supplies - Other	30.4%

## Profit &amp; Loss

August 2016

	% Change
Total 7244 · Kennel Supplies	13.1%
7245 · Condiments	100.0%
7240 · Supplies - Other	100.0%
Total 7240 · Supplies	178.6%
7252 · Taxes & Fees	100.0%
7260 · Transportation	
7261 · Fuel	-5.8%
7263 · Repair & Maintenance	-100.0%
Total 7260 · Transportation	-24.8%
7270 · Uniforms	0.0%
7280 · Utilities	
7281 · Electric	30.6%
7282 · Utilities Security light	-100.0%
7283 · Gas	-15.4%
Total 7280 · Utilities	15.0%
7300 · Veterinary Fees	
7310 · Regular Vet Fees	-50.7%
7315 · Veterinary Fees Rabies Certific	100.0%
7316 · Spay & Neuter	
Spay & Neuter-Jefferson Federal	100.0%
7316 · Spay & Neuter - Other	100.0%
Total 7316 · Spay & Neuter	100.0%
Total 7300 · Veterinary Fees	17.2%
7600 · Fundraisers	
7611 · Car Show Expenses	211.7%
7635 · T-shirt Expenses	-100.0%
Total 7600 · Fundraisers	92.6%
9999 · Ask My Accountant	0.0%
Total Expense	14.7%
Net Ordinary Income	-15.2%
Other Income/Expense	
Other Income	
8050 · Interest Income	317.4%
Total Other Income	317.4%
Other Expense	
5555 · Contract Labor	100.0%
9000 · Rescue Expenses	-100.0%
9010 · Rescue Van Expenses	
9011 · Rescue Van - Fuel	0.0%
Total 9010 · Rescue Van Expenses	0.0%
9065 · Rescue Medical Expenses	100.0%
Total Other Expense	317.6%
Net Other Income	-317.6%
Net Income	<u>-20.3%</u>

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

09/10/16

Accrual Basis

	Aug 16	Aug 15	\$ Change	% Change
A-Z Office Resources, Inc.	0.00	12.80	-12.80	-100.0%
Adrian Hale Pest Control	0.00	75.00	-75.00	-100.0%
Amazon	377.46	0.00	377.46	100.0%
Animal Hospital	926.54	1,404.00	-477.46	-34.0%
Appalachian Animal Hospital	698.00	1,039.00	-341.00	-32.8%
AT&T	164.28	158.72	5.56	3.5%
Atmos Energy	100.05	118.28	-18.23	-15.4%
Benchmark Insurance Co.	279.00	0.00	279.00	100.0%
Bette Crawford	0.00	180.33	-180.33	-100.0%
BlueCross BlueShield of Tennessee	0.00	31.90	-31.90	-100.0%
Chris Baxley	0.00	70.00	-70.00	-100.0%
City of Morristown	173.40	0.00	173.40	100.0%
Cook's Pest Control	90.00	0.00	90.00	100.0%
Craine, Thompson and Jones	0.00	5.00	-5.00	-100.0%
Delux Business Sustems Business Products	0.00	57.57	-57.57	-100.0%
Federated Auto Parts	8.21	11.64	-3.43	-29.5%
Fuelman	697.08	739.77	-42.69	-5.8%
Hamblen Co/Morristown Solid Waste	29.75	0.00	29.75	100.0%
Home Depot	188.06	0.00	188.06	100.0%
Intervet	1,518.48	450.00	1,068.48	237.4%
Intuit	62.56	0.00	62.56	100.0%
Judy Stockard	0.00	99.00	-99.00	-100.0%
K & E Trophies	732.00	0.00	732.00	100.0%
Lakeway Animal Hospital	215.00	598.98	-383.98	-64.1%
Lakeway Sporting Goods	0.00	176.00	-176.00	-100.0%
Laundry Systems of Tennessee	779.51	0.00	779.51	100.0%
Life Insurance Company of Alabama	19.73	19.73	0.00	0.0%
MaryAnn Toffoletto	0.00	988.79	-988.79	-100.0%
Med-Vet International	352.85	206.93	145.92	70.5%
Midwest Veterinary Supply, Inc.	1,408.16	38.45	1,369.71	3,562.3%
Misty Hance	0.00	70.00	-70.00	-100.0%
Mohammad Chaklader	0.00	70.00	-70.00	-100.0%
Morristown Animal Hospital, PC	2,549.90	0.00	2,549.90	100.0%
Morristown Milling Co.	16.95	0.00	16.95	100.0%
Morristown Tire & Performance	0.00	10.00	-10.00	-100.0%
Morristown Utilities	705.00	582.00	123.00	21.1%
Moyers Veterinary Hospital	160.00	0.00	160.00	100.0%
Murrell Burglar Alarms	20.00	20.00	0.00	0.0%
MUS Fibernet	126.72	121.28	5.44	4.5%
Petty Cash	889.60	1,006.11	-116.51	-11.6%
Porter's Tire Stores, Inc.	0.00	177.35	-177.35	-100.0%
Postmaster General	0.00	98.00	-98.00	-100.0%
Raeleen L Whitaker	500.00	0.00	500.00	100.0%
Screen Designs	786.00	788.00	-2.00	-0.3%
Stericycle, Inc.	75.71	80.98	-5.27	-6.5%
Stonegate Companion Animal Hospital	66.00	0.00	66.00	100.0%
Styles Pest Patrol, Inc.	0.00	75.00	-75.00	-100.0%
The Argos Group	0.00	568.00	-568.00	-100.0%
The Mail Station	74.32	0.00	74.32	100.0%
TIDI Waste	142.02	112.11	29.91	26.7%
Town & Country Animal Hospital	25.00	0.00	25.00	100.0%
Tractor Supply Credit Plan	868.50	656.43	212.07	32.3%
Uline	0.00	395.79	-395.79	-100.0%
VOID	0.00	0.00	0.00	0.0%
Vortech Pharmaceuticals LTD	636.93	0.00	636.93	100.0%
Wal-Mart Community	1,617.83	507.24	1,110.59	219.0%
Wayne R. Stambaugh, ATTY.	297.50	0.00	297.50	100.0%
White Pine Veterinary Practice	370.00	1,051.00	-681.00	-64.8%
Wimberly Lawson Wright Daves & Jones, PLL	0.00	175.00	-175.00	-100.0%
Zoetis	1,179.61	1,186.00	-6.39	-0.5%
<b>TOTAL</b>	<b>19,927.71</b>	<b>14,232.18</b>	<b>5,695.53</b>	<b>40.0%</b>

## Shelter Statistics - Incoming (Including Transfers)

Report Generated: Thursday, September 1, 2016 10:09:25 AM

Search Criteria

**Region:** Morristown-Hamblen  
**Animal Type:** All  
**Jurisdiction:** All  
**Date Range:** 1-Aug-2016 To 31-Aug-2016

Animal	ACO Impound	Euthanasia Request	Owner Surrender	Returns	Stray	Other	Internal Shelter Transfer In	Total
Dog	34	4	9	3	18	0	0	68
Puppy	6	0	14	2	14	0	0	36
Cat	3	1	6	1	37	0	0	48
Kitten	11	0	11	1	71	0	0	94
<b>Total</b>	<b>54</b>	<b>5</b>	<b>40</b>	<b>7</b>	<b>140</b>	<b>0</b>	<b>0</b>	<b>246</b>

## Shelter Statistics - Outgoing (Including Transfers)

Report Generated: Thursday, September 1, 2016 10:11:22 AM

Search Criteria

**Region:** Morristown-Hamblen  
**Animal Type:** All  
**Jurisdiction:** All  
**Date Range:** 1-Aug-2016 To 31-Aug-2016

Animal	Adopted	Euthanized	Reclaimed	Transfer Out	Unassisted Death	Unassisted Death - In Foster	Other	Total
Dog	18	13	22	11	2	0	0	66
Puppy	22	1	2	2	2	0	0	29
Cat	6	35	0	10	0	0	0	51
Kitten	18	59	0	1	0	5	0	83
<b>Total</b>	<b>64</b>	<b>108</b>	<b>24</b>	<b>24</b>	<b>4</b>	<b>5</b>	<b>0</b>	<b>229</b>

Total Call 896  
 ACO calls 175

Current number of animals in shelter care:  
 90 cats and kittens, 65 dogs and puppies

**Monthly Checks**

Motion by Herbert Harville, seconded by Doe Jarvis to approve the September 2016 monthly checks submitted by the County Mayor's Office.

<b>Chair R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>Absent</b>
<b>J. Smyth</b>	<b>Absent</b>
<b>T. Goins</b>	<b>Absent</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(2) YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

7.a

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >

COMMISSION API VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2016-09-29	1010255456	Smith, Jerry Allen	100.00
51100	355	Travel	2016-09-22	1010255367	Fuelman	6.18
51100	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	81.47
51100	599	Other Charges	2016-09-01	1010255245	Verizon Wireless	49.76
51100	599	Other Charges	2016-09-15	1010255327	Citizen Tribune	146.40
<b>51100</b>	<b>.....</b>	<b>County Commission</b>			<b>Total: 5</b>	<b>383.81</b>
51300	307	Communication	2016-09-01	1010255245	Verizon Wireless	74.67
51300	307	Communication	2016-09-08	1010255251	AT&T	92.10
51300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	27.28
51300	348	Postal Charges	2016-09-15	1010255348	Pitney Bowes	465.76
51300	349	Printing, Stationery And Forms	2016-09-29	1010255430	Acme Printing Company, Inc	225.00
51300	351	Rentals	2016-09-15	1010255348	Pitney Bowes	816.00
51300	351	Rentals	2016-09-22	1010255360	Canon Solutions America, Inc	227.87
51300	355	Travel	2016-09-08	1010255255	Brittain, William H	53.58
51300	355	Travel	2016-09-22	1010255367	Fuelman	33.64
51300	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	298.86
51300	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	97.28
51300	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	71.32
51300	599	Other Charges	2016-09-01	1010255246	Virginia Civil War Trails, Inc.	200.00
51300	599	Other Charges	2016-09-15	1010255322	Blossom Shop, The	65.00
51300	599	Other Charges	2016-09-15	1010255327	Citizen Tribune	25.00
51300	599	Other Charges	2016-09-15	1010255332	English Mountain Spring Water	15.00
51300	599	Other Charges	2016-09-29	1010255436	Blossom Shop, The	65.00
<b>51300</b>	<b>.....</b>	<b>County Mayor/Executive</b>			<b>Total: 17</b>	<b>2,853.36</b>
51400	331	Legal Services	2016-09-08	1010255257	Capps, Cantwell, Capps & Byrd	2,146.25
51400	331	Legal Services	2016-09-08	1010255306	Taylor Law Firm	36.00
51400	331	Legal Services	2016-09-22	1010255375	Lowe, Yeager, & Brown	2,671.60
<b>51400</b>	<b>.....</b>	<b>County Attorney</b>			<b>Total: 3</b>	<b>4,853.85</b>
51500	307	Communication	2016-09-08	1010255251	AT&T	18.35
51500	307	Communication	2016-09-08	1010255258	Century Link/Business Services	1.62
51500	332	Legal Notices, Recording And Court Costs	2016-09-15	1010255327	Citizen Tribune	2,155.59
51500	349	Printing, Stationery And Forms	2016-09-29	1010255452	Morristown Signs, Inc	110.00
51500	351	Rentals	2016-09-15	1010255325	Canon Solutions America, Inc	139.09
51500	355	Travel	2016-09-22	1010255367	Fuelman	6.45
51500	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	5.00
51500	435	Office Supplies	2016-09-22	1010255357	A Rifkin Company	152.88
<b>51500</b>	<b>.....</b>	<b>Election Commission</b>			<b>Total: 8</b>	<b>2,588.98</b>
51600	307	Communication	2016-09-08	1010255258	Century Link/Business Services	0.66
51500	320	Dues And Memberships	2016-09-08	1010255260	County Officials Association	600.00
					Return to Regular Calendar	

COMMISSION AFFILIATE LISTING  
 MONTHLY CHECKS

Fund: 101 General Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	320	Dues And Memberships	2016-09-08	1010255268	East Tn Register's Association	25.00
51600	320	Dues And Memberships	2016-09-15	1010255351	Tn Registers Association	135.00
51600	435	Office Supplies	2016-09-15	1010255342	LexisNexis/Matthew Bender & Co	133.16
<b>51600</b>	<b>.....</b>	<b>Register Of Deeds</b>			<b>Total: 5</b>	<b>893.82</b>
51720	307	Communication	2016-09-01	1010255245	Verizon Wireless	123.52
51720	307	Communication	2016-09-08	1010255258	Century Link/Business Services	5.27
51720	332	Legal Notices, Recording And Court Costs	2016-09-15	1010255327	Citizen Tribune	40.80
51720	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	8.50
51720	349	Printing, Stationery And Forms	2016-09-08	1010255250	Acme Printing Company, Inc	198.00
51720	425	Gasoline	2016-09-22	1010255367	Fuelman	118.14
51720	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	537.41
51720	524	In Service/Staff Development	2016-09-08	1010255312	TN Dept of Commerce & Insurance	45.00
51720	524	In Service/Staff Development	2016-09-22	1010255382	Suntrust Bankcard, NA	278.00
<b>51720</b>	<b>.....</b>	<b>Planning</b>			<b>Total: 9</b>	<b>1,354.64</b>
51810	307	Communication	2016-09-01	1010255245	Verizon Wireless	266.76
51810	307	Communication	2016-09-08	1010255251	AT&T	797.90
51810	307	Communication	2016-09-08	1010255252	AT&T	631.43
51810	334	Maintenance Agreements	2016-09-15	1010255353	Trane Co	17,621.59
51810	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255214	City Electric Supply	1,042.00
51810	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255271	Fenco Supply Co	142.78
51810	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255285	Lowe's	300.91
51810	335	Maintenance And Repair Service - Buildings	2016-09-15	1010255352	Town & Country Lock & Key	50.60
51810	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255263	Cummins Crosspoint, Llc	1,474.05
51810	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255292	NAPA Auto Parts Of Morristown	39.18
51810	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	17.00
51810	399	Other Contracted Services	2016-09-15	1010255332	English Mountain Spring Water	13.00
51810	410	Custodial Supplies	2016-09-15	1010255334	G & K Services Inc	196.58
51810	410	Custodial Supplies	2016-09-29	1010255449	Kelsan Inc	5,810.76
51810	410	Custodial Supplies	2016-09-29	1010255465	Walmart Community BRC	379.82
51810	415	Electricity	2016-09-01	1010255233	Morristown Utilities	21,701.00
51810	415	Electricity	2016-09-29	1010255453	Morristown Utilities	29,699.00
51810	425	Gasoline	2016-09-22	1010255367	Fuelman	281.97
51810	434	Natural Gas	2016-09-22	1010255358	Atmos Energy	1,030.16
51810	451	Uniforms	2016-09-15	1010255334	G & K Services Inc	446.56
<b>51810</b>	<b>.....</b>	<b>Other Facilities</b>			<b>Total: 20</b>	<b>81,943.05</b>
51910	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
51910	435	Office Supplies	2016-09-29	1010255439	CDW Government, Inc	28.12
51910	435	Office Supplies	2016-09-29	1010255450	Lane, Cindy	100.00
51910	709	Data Processing Equipment	2016-09-22	1010255359	Business Systems & Consultants	12,536.00

COMMISSION AP, VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 3  
Date: 9/27/2016  
Time: 5:31:51PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51910	.....	Preservation Of Records				12,803.21
						<b>Total: 4</b>
52100	320	Dues And Memberships	2016-09-01	1010255223	Hamblen County Clerk	70.00
52100	320	Dues And Memberships	2016-09-22	1010255382	Suntrust Bankcard, NA	25.00
52100	334	Maintenance Agreements	2016-09-22	1010255380	Skyward Inc	11,868.00
52100	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	318.45
52100	524	In Service/Staff Development	2016-09-22	1010255382	Suntrust Bankcard, NA	350.00
52100	.....	Accounting And Budgeting				12,631.45
						<b>Total: 5</b>
52200	302	Advertising	2016-09-15	1010255327	Citizen Tribune	127.20
52200	.....	Purchasing				127.20
						<b>Total: 1</b>
52300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	6.69
52300	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	75.49
52300	425	Gasoline	2016-09-22	1010255367	Fuelman	156.33
52300	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	10.00
52300	508	Premiums On Corporate Surety Bonds	2016-09-08	1010255253	Bible Insurance Agency	348.00
52300	.....	Property Assessor's Office				596.51
						<b>Total: 5</b>
52310	351	Rentals	2016-09-22	1010255360	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program				108.58
						<b>Total: 1</b>
52400	307	Communication	2016-09-08	1010255258	Century Link/Business Services	0.17
52400	334	Maintenance Agreements	2016-09-08	1010255269	eGovernment Solutions LLC	15,357.00
52400	335	Maintenance And Repair Service - Buildings	2016-09-15	1010255328	Clean	150.00
52400	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
52400	.....	County Trustee's Office				15,646.26
						<b>Total: 4</b>
52500	307	Communication	2016-09-01	1010255245	Verizon Wireless	35.54
52500	307	Communication	2016-09-08	1010255251	AT&T	36.70
52500	307	Communication	2016-09-08	1010255258	Century Link/Business Services	10.80
52500	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	147.75
52500	355	Travel	2016-09-01	1010255216	Conway, Sharon L	108.10
52500	355	Travel	2016-09-08	1010255261	County Officials Association	350.00
52500	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	15.00
52500	508	Premiums On Corporate Surety Bonds	2016-09-08	1010255304	Strate Insurance Group	347.00
52500	.....	County Clerk's Office				1,050.89
						<b>Total: 8</b>
52600	307	Communication	2016-09-01	1010255207	Atkins, Jeff	50.00
52600	312	Contracts With Private Agencies	2016-09-22	1010255376	MUS Fibernet	279.90
52600	317	Data Processing Services	2016-09-22	1010255376	MUS Fibernet	1,161.65
52600	355	Travel	2016-09-22	1010255367	Fuelman	1.03
52600	411	Data Processing Supplies	2016-09-08	1010255285	Lowe's	8.85
						<b>Total: 8</b>

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	709	Data Processing Equipment	2016-09-08	1010255301	SHI International Corp.	1,530.00
52600	709	Data Processing Equipment	2016-09-15	1010255326	CDW Government, Inc	144.36
<b>52600</b>	<b>.....</b>	<b>Data Processing</b>				<b>3,175.79</b>
52900	307	Communication	2016-09-01	1010255245	Verizon Wireless	35.50
52900	307	Communication	2016-09-08	1010255251	AT&T	363.17
52900	307	Communication	2016-09-08	1010255258	Century Link/Business Services	4.31
52900	330	Operating Lease Payments	2016-09-08	1010255289	Morristown Utilities	915.00
52900	330	Operating Lease Payments	2016-09-08	1010255291	MUS Fibernet	133.24
52900	330	Operating Lease Payments	2016-09-15	1010255355	Waste Industries/102 Tidiwaste	42.16
52900	330	Operating Lease Payments	2016-09-29	1010255455	Sawyer, Mark	1,100.00
52900	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255231	Morristown Signs, Inc	2,136.00
52900	351	Rentals	2016-09-01	1010255240	Thermocopy Of Tennessee	34.55
52900	351	Rentals	2016-09-08	1010255308	Thermocopy Of Tennessee	16.12
52900	351	Rentals	2016-09-29	1010255458	Thermocopy Of Tennessee	38.30
52900	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	18.00
52900	709	Data Processing Equipment	2016-09-01	1010255210	Business Information Systems	1,185.30
<b>52900</b>	<b>.....</b>	<b>Other Finance</b>				<b>6,021.65</b>
53100	194	Jury And Witness Expense	2016-09-22	1010255412	ARCHER, KENNETH	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255413	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255414	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255415	Hale, Owen B	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255416	Holman, James Michael	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255417	Hyde, Paul John	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255418	McDaniel, Mary Moore	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255419	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2016-09-22	1010255420	Murdock, Donna Nichole	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255421	ORRICK, NANCY	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255422	Reide, Michael	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255423	Richardson, John Justin	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255424	Saylor, Mary F	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255425	Summerson, Tasha Lashaye	20.00
53100	194	Jury And Witness Expense	2016-09-22	1010255426	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255468	BAILEY, MELISSA M	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255469	Blankenship, Charles Wesley	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255470	Britt, Randy Lynn	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255471	Brittain-Shiple, Rachel Amaris	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255472	Coker, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255473	Collins Jones, Cynthia Star	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255474	Davis, Aaron Jermaine	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255475	Earls, Travis Lee	80.00
53100	194 <sup>123</sup>	Jury And Witness Expense	2016-09-29	1010255476	Gosnell, David Curtis	80.00

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AGCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2016-09-29	1010255477	Green, Carl David	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255478	Hancock, Kenneth Alan	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255479	Hibbard, Gloria P.	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255480	Honaker, Jeffery Allen	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255481	Hustad, Leigh Browning	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255482	JOHNSON, JACKIE L	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255483	Kimbrough, Timothy Jarrod	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255484	Lovin, Mark Adrian	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255485	Lubitz, Steven Paul	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255486	Mahan, Fayne Monroe	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255487	Matthews, Jessica Anne	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255488	McDaniel, Mary Moore	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255489	Milton, Donald Eugene	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255490	Murdock, Donna Nichole	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255491	Nelson, Karen Elaine	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255492	Newman, Ashlee Glendora	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255493	Paxton, Charles Daniel	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255494	Powers, Mary Baker	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255495	Reide, Michael	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255496	Rhea, Adam Dean	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255497	Richardson, John Justin	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255498	Roberts, Michael Glenn	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255499	Rogers, Peggy Michelle	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255500	Simpson, Debbie Crowder	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255501	Sosa, Pedro Tellez	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255502	Summerson, Tasha Lashaye	80.00
53100	194	Jury And Witness Expense	2016-09-29	1010255503	Swimm, Terry Rogers	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255504	Tickle, Elizabeth Ann	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255505	Wassum, Carroll Edward	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255506	Williams, David Allen	20.00
53100	194	Jury And Witness Expense	2016-09-29	1010255507	Winegar, Anthony Michael	20.00
53100	307	Communication	2016-09-01	1010255245	Verizon Wireless	59.76
53100	307	Communication	2016-09-08	1010255251	AT&T	36.70
53100	307	Communication	2016-09-08	1010255258	Century Link/Business Services	18.21
53100	332	Legal Notices, Recording And Court Costs	2016-09-15	1010255327	Citizen Tribune	61.60
53100	334	Maintenance Agreements	2016-09-01	1010255230	Local Government Corporation	28,305.00
53100	348	Postal Charges	2016-09-22	1010255377	Pitney Bowes	101.07
53100	349	Printing, Stationery And Forms	2016-09-08	1010255295	R Chatfield Co, Inc	0.00
53100	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	479.62
53100	351	Rentals	2016-09-15	1010255348	Pitney Bowes	339.00
53100	355	Travel	2016-09-15	1010255356	West, Teresa	26.79
53100	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	475.64
53100	435	Office Supplies	2016-09-22	1010255379	Schwaab Inc	265.12

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	82.25
<b>53100</b>	<b>.....</b>	<b>Circuit Court</b>			<b>Total: 68</b>	<b>32,195.76</b>
53300	307	Communication	2016-09-08	1010255251	AT&T	18.35
53300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	7.13
53300	355	Travel	2016-09-29	1010255442	Collins, Wayne Douglas	459.63
53300	399	Other Contracted Services	2016-09-22	1010255360	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	13.00
<b>53300</b>	<b>.....</b>	<b>General Sessions Court</b>			<b>Total: 5</b>	<b>582.81</b>
53330	307	Communication	2016-09-01	1010255245	Verizon Wireless	199.04
53330	307	Communication	2016-09-08	1010255251	AT&T	38.68
53330	322	Evaluation And Testing	2016-09-15	1010255343	Medtox Laboratories Inc	237.52
53330	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
53330	355	Travel	2016-09-15	1010255338	Horton, Barbara R	171.00
53330	355	Travel	2016-09-15	1010255344	Miller, Ben	171.00
53330	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	300.00
53330	368	Drug Treatment	2016-09-29	1010255448	Helen Ross McNabb Center	35.00
53330	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	8.00
<b>53330</b>	<b>.....</b>	<b>Drug Court</b>			<b>Total: 9</b>	<b>1,299.33</b>
53400	307	Communication	2016-09-08	1010255251	AT&T	18.35
53400	307	Communication	2016-09-08	1010255258	Century Link/Business Services	5.99
53400	334	Maintenance Agreements	2016-09-01	1010255230	Local Government Corporation	11,588.33
53400	349	Printing, Stationery And Forms	2016-09-08	1010255284	LexisNexis/Matthew Bender & Co	318.40
53400	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	188.00
53400	355	Travel	2016-09-22	1010255367	Fuelman	8.19
53400	355	Travel	2016-09-29	1010255457	Smith, Michele	16.45
53400	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	202.65
53400	435	Office Supplies	2016-09-01	1010255230	Local Government Corporation	251.89
53400	435	Office Supplies	2016-09-15	1010255332	English Mountain Spring Water	5.00
<b>53400</b>	<b>.....</b>	<b>Chancery Court</b>			<b>Total: 10</b>	<b>12,603.25</b>
53500	307	Communication	2016-09-01	1010255245	Verizon Wireless	41.58
53500	307	Communication	2016-09-08	1010255258	Century Link/Business Services	6.55
53500	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	139.09
53500	422	Food Supplies	2016-09-15	1010255332	English Mountain Spring Water	15.00
53500	425	Gasoline	2016-09-22	1010255367	Fuelman	17.34
53500	435	Office Supplies	2016-09-01	1010255239	Softtec Inc	3,700.00
53500	524	In Service/Staff Development	2016-09-22	1010255366	Fox, Jason	120.00
53500	524	In Service/Staff Development	2016-09-29	1010255445	ETHRA Smoky Mountain Criminal Justice Cc	700.00
<b>53500</b>	<b>.....</b>	<b>Juvenile Court</b>			<b>Total: 8</b>	<b>4,739.56</b>

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AGCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53920	451	Uniforms	2016-09-29	1010255447	Gall's Inc	396.00
53920	524	In Service/Staff Development	2016-09-28	1010255428	Tn Law Enforcement Civil	275.00
53920	716	Law Enforcement Equipment	2016-09-08	1010255264	Dash Medical Gloves Inc.	121.80
53920	716	Law Enforcement Equipment	2016-09-08	1010255286	LTL Vantage, Inc.	888.00
53920	716	Law Enforcement Equipment	2016-09-15	1010255323	Bob Barker Company, Inc	799.60
53920	716	Law Enforcement Equipment	2016-09-29	1010255437	Bob Barker Company, Inc	74.22
<b>53920</b>	<b>.....</b>	<b>Courtroom Security</b>			<b>Total: 6</b>	<b>2,554.62</b>
54110	307	Communication	2016-09-08	1010255251	AT&T	92.70
54110	307	Communication	2016-09-08	1010255258	Century Link/Business Services	87.86
54110	307	Communication	2016-09-08	1010255317	Verizon Wireless	1,022.48
54110	307	Communication	2016-09-15	1010255354	Verizon Wireless	1,929.75
54110	307	Communication	2016-09-22	1010255382	Suntrust Bankcard, NA	35.76
54110	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255208	Ayers, Matthew	1,566.50
54110	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255237	Rogersville Marine	820.00
54110	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255247	Walmart Community BRC	191.53
54110	338	Maintenance And Repair Services - Vehicles	2016-09-01	1010255226	KC Auto Detailing	75.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255278	John's Stereo Inc	250.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255279	KC Auto Detailing	120.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255288	Morristown Ford	103.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255300	Royston Chrysler Dodge Jeep	4,089.84
54110	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255302	Skeen, Douglas E.	834.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-15	1010255330	Crescent Wash & Lube	1,011.76
54110	338	Maintenance And Repair Services - Vehicles	2016-09-22	1010255372	KC Auto Detailing	175.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-22	1010255385	Tobin, Wade	325.00
54110	338	Maintenance And Repair Services - Vehicles	2016-09-29	1010255460	Tuff Enuf 4-Wheel Drive	1,050.00
54110	348	Postal Charges	2016-09-08	1010255315	UPS Store 5010	80.79
54110	348	Postal Charges	2016-09-15	1010255333	Federal Express	65.80
54110	348	Postal Charges	2016-09-15	1010255348	Pitney Bowes	45.04
54110	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	229.27
54110	351	Rentals	2016-09-15	1010255348	Pitney Bowes	339.00
54110	353	Towing Services	2016-09-01	1010255242	Tipton, Ronald	20.00
54110	353	Towing Services	2016-09-08	1010255310	Tipton, Ronald	25.00
54110	355	Travel	2016-09-15	1010255339	Ingram, Jodi	127.50
54110	355	Travel	2016-09-15	1010255345	Mullins, Kenzie B	127.50
54110	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	999.17
54110	399	Other Contracted Services	2016-09-08	1010255313	Transunion Risk & Alternative	31.25
54110	425	Gasoline	2016-09-22	1010255367	Fuelman	7,882.32
54110	431	Law Enforcement Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	39.98
54110	433	Lubricants	2016-09-08	1010255288	Morristown Ford	81.72
54110	433	Lubricants	2016-09-08	1010255300	Royston Chrysler Dodge Jeep	344.97
54110	433	Lubricants	2016-09-15	1010255330	Crescent Wash & Lube	302.75
54110	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	972.21

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	435	Office Supplies	2016-09-01	1010255247	Walmart Community BRC	13.35
54110	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	912.38
54110	499	Other Supplies And Materials	2016-09-08	1010255262	Creative Services of New England (www.polli	206.95
54110	499	Other Supplies And Materials	2016-09-22	1010255382	Suntrust Bankcard, NA	164.99
54110	499	Other Supplies And Materials	2016-09-29	1010255438	Brad's Flower Shop	150.00
54110	499	Other Supplies And Materials	2016-09-29	1010255446	Foremost Promotions	782.00
54110	524	In Service/Staff Development	2016-09-08	1010255318	Walters State Comm College	0.00
54110	524	In Service/Staff Development	2016-09-15	1010255347	NITV Federal Services LLC	545.00
54110	524	In Service/Staff Development	2016-09-29	1010255466	Walters State Comm College	0.00
54110	599	Other Charges	2016-09-08	1010255238	Hamblen County Clerk	-124.50
54110	599	Other Charges	2016-09-01	1010255238	Shred-It	13.56
54110	599	Other Charges	2016-09-08	1010255273	Hamblen County Clerk	124.50
54110	599	Other Charges	2016-09-08	1010255274	Hamblen County Clerk	96.00
54110	599	Other Charges	2016-09-13	1010255319	Hamblen County Clerk	72.00
54110	599	Other Charges	2016-09-15	1010255332	English Mountain Spring Water	10.00
54110	599	Other Charges	2016-09-22	1010255383	The Electronic Connection	580.00
54110	716	Law Enforcement Equipment	2016-09-01	1010255229	Lakeway RV	300.00
54110	716	Law Enforcement Equipment	2016-09-15	1010255335	Gall's Inc	850.00
54110	716	Law Enforcement Equipment	2016-09-22	1010255382	Suntrust Bankcard, NA	2,580.70
54110	.....	Sheriff's Department				32,771.38
54210	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255214	City Electric Supply	255.19
54210	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255243	TMS - Marlin	212.52
54210	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255248	Wholesale Supply Group	147.62
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255270	Fastenal Company	46.49
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255271	Fenco Supply Co	37.03
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255285	Lowe's	229.82
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255296	Relief Septic Service	400.00
54210	335	Maintenance And Repair Service - Buildings	2016-09-08	1010255311	TMS - Marlin	1,341.18
54210	335	Maintenance And Repair Service - Buildings	2016-09-15	1010255352	Town & Country Lock & Key	46.98
54210	335	Maintenance And Repair Service - Buildings	2016-09-22	1010255384	TMS - Marlin	128.28
54210	335	Maintenance And Repair Service - Buildings	2016-09-29	1010255464	Waddell, Bill	210.00
54210	335	Maintenance And Repair Service - Buildings	2016-09-01	1010255206	Alcoa Mechanical No. 2	400.00
54210	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255236	Powerclean	295.00
54210	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255281	Large Equipment Inc	164.50
54210	336	Maintenance And Repair Services - Equipment	2016-09-08	1010255292	NAPA Auto Parts Of Morristown	29.18
54210	336	Maintenance And Repair Services - Equipment	2016-09-22	1010255374	Large Equipment Inc	177.50
54210	336	Maintenance And Repair Services - Equipment	2016-09-22	1010255387	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2016-09-01	1010255217	Correctional Risk Services Inc	1,620.22
54210	340	Medical And Dental Services	2016-09-15	1010255329	Correctional Risk Services Inc	3,452.14
54210	340	Medical And Dental Services	2016-09-22	1010255364	Correcthealth, LLC	34,671.11
54210	340	Medical And Dental Services	2016-09-29	1010255434	American Esoteric Laboratories	1,023.30
54210	340	Medical And Dental Services	2016-09-29	1010255443	Correctional Risk Services Inc	9,745.76

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2016-09-29	1010255451	Mobile Images Acquisition LLC	2,120.00
54210	340	Medical And Dental Services	2016-09-29	1010255454	Morristown-Hamblen EMS	200.00
54210	351	Rentals	2016-09-08	1010255256	Canon Solutions America, Inc	184.30
54210	355	Travel	2016-09-08	1010255276	Hambrick, Gerry M	178.50
54210	355	Travel	2016-09-08	1010255282	Laws, Teresa	178.50
54210	355	Travel	2016-09-08	1010255298	Rich, Doug	178.50
54210	355	Travel	2016-09-22	1010255382	Suntrust Bankcard, NA	819.90
54210	410	Custodial Supplies	2016-09-01	1010255213	Chem Clean Systems LLC	209.96
54210	410	Custodial Supplies	2016-09-01	1010255227	Kelsan Inc	3,187.32
54210	410	Custodial Supplies	2016-09-08	1010255259	Chem Clean Systems LLC	239.96
54210	410	Custodial Supplies	2016-09-15	1010255355	Waste Industries/102 Tidwaste	434.96
54210	410	Custodial Supplies	2016-09-22	1010255363	Chem Clean Systems LLC	289.95
54210	410	Custodial Supplies	2016-09-29	1010255440	Chem Clean Systems LLC	309.95
54210	410	Custodial Supplies	2016-09-29	1010255449	Kelsan Inc	3,102.26
54210	413	Drugs And Medical Supplies	2016-09-29	1010255444	Diamond Drugs, Inc	18,745.98
54210	422	Food Supplies	2016-09-01	1010255221	Flowers Baking Company	45.06
54210	422	Food Supplies	2016-09-08	1010255294	Pfg Hale , Inc	37.55
54210	422	Food Supplies	2016-09-15	1010255324	Borden Dairy Of Ky / Flavorich	300.00
54210	435	Office Supplies	2016-09-01	1010255220	Evans Office Supply Co	2,179.50
54210	441	Prisoners Clothing	2016-09-08	1010255254	Bob Barker Company, Inc	0.00
54210	441	Prisoners Clothing	2016-09-29	1010255437	Bob Barker Company, Inc	839.88
54210	524	In Service/Staff Development	2016-09-15	1010255349	TN Corrections Institute	
54210	716	Law Enforcement Equipment	2016-09-08	1010255283	Less Lethal Llc	
54210	790	Other Equipment	2016-09-08	1010255305	Strategic Equipment LLC	
54210	790	Other Equipment	2016-09-22	1010255382	Suntrust Bankcard, NA	
<b>54210</b>	<b>.....</b>	<b>Jail</b>			<b>Total: 47</b>	<b>132,302.90</b>
54250	307	Communication	2016-09-01	1010255245	Verizon Wireless	71.00
54250	307	Communication	2016-09-08	1010255258	Century Link/Business Services	8.65
54250	338	Maintenance And Repair Services - Vehicles	2016-09-08	1010255292	NAPA Auto Parts Of Morristown	33.48
54250	425	Gasoline	2016-09-22	1010255367	Fuelman	121.01
<b>54250</b>	<b>.....</b>	<b>Work Release Program</b>			<b>Total: 4</b>	<b>234.14</b>
54310	316	Contributions	2016-09-22	1010255393	East Hamblen County VFD	25,000.00
54310	316	Contributions	2016-09-22	1010255404	North Hamblen County VFD	25,000.00
54310	316	Contributions	2016-09-22	1010255409	South Hamblen County VFD	25,000.00
54310	316	Contributions	2016-09-22	1010255411	West Hamblen County VFD	25,000.00
<b>54310</b>	<b>.....</b>	<b>Fire Prevention And Control</b>			<b>Total: 4</b>	<b>100,000.00</b>
54410	307	Communication	2016-09-01	1010255209	Bell, Chris E	50.00
54410	425	Gasoline	2016-09-22	1010255367	Fuelman	303.43
54410	435	Office Supplies	2016-09-22	1010255382	Suntrust Bankcard, NA	51.09
54410	435	Office Supplies	2016-09-29	1010255465	Walmart Community BRC	2.97

Return to Regular Calendar

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October 13, 2016

**COMMISSION AT . . . OVAL LISTING  
MONTHLY CHECKS**

Page: 9/29/2016  
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Fund: 101 General Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2016-09-01	1010255225	Home Depot Credit Services	119.14
54410	599	Other Charges	2016-09-08	1010255317	Verizon Wireless	34.00
54410	599	Other Charges	2016-09-15	1010255320	Access Unlimited	8.00
54410	599	Other Charges	2016-09-22	1010255382	Suntrust Bankcard, NA	6.30
54410	599	Other Charges	2016-09-22	1010255386	Town & Country Lock & Key	11.45
54410	708	Communication Equipment	2016-09-22	1010255382	Suntrust Bankcard, NA	57.35
<b>54410</b>	<b>.....</b>	<b>Civil Defense</b>			<b>Total: 10</b>	<b>643.73</b>
54610	312	Contracts With Private Agencies	2016-09-01	1010255241	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2016-09-08	1010255266	Dockery Funeral Home Inc	150.00
54610	312	Contracts With Private Agencies	2016-09-08	1010255272	Giles, Todd E	320.00
54610	312	Contracts With Private Agencies	2016-09-08	1010255293	Peoples, Jimmy W	120.00
54610	312	Contracts With Private Agencies	2016-09-08	1010255309	Thompson, Claude, JR	80.00
54610	312	Contracts With Private Agencies	2016-09-15	1010255340	Knox County Medical Examiner	3,150.00
54610	312	Contracts With Private Agencies	2016-09-29	1010255454	Morristown-Hamblen EMS	50.00
54610	399	Other Contracted Services	2016-09-08	1010255265	Davis, Eddie	750.00
54610	508	Premiums On Corporate Surety Bonds	2016-09-08	1010255304	Strate Insurance Group	372.00
<b>54610</b>	<b>.....</b>	<b>County Coroner/Medical Examiner</b>			<b>Total: 9</b>	<b>7,075.33</b>
55110	309	Contracts With Government Agencies	2016-09-01	1010255218	English Mountain Coffee	208.80
55110	309	Contracts With Government Agencies	2016-09-01	1010255220	Evans Office Supply Co	154.99
55110	309	Contracts With Government Agencies	2016-09-01	1010255247	Walmart Community BRC	225.18
55110	309	Contracts With Government Agencies	2016-09-08	1010255251	AT&T	203.28
55110	309	Contracts With Government Agencies	2016-09-08	1010255256	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2016-09-08	1010255258	Century Link/Business Services	64.56
55110	309	Contracts With Government Agencies	2016-09-08	1010255299	Roberts Cleaning Company	1,699.00
55110	309	Contracts With Government Agencies	2016-09-15	1010255331	Elison Sanitary Supply Co	332.51
55110	309	Contracts With Government Agencies	2016-09-22	1010255358	Atmos Energy	57.83
55110	309	Contracts With Government Agencies	2016-09-22	1010255365	English Mountain Coffee	42.00
55110	309	Contracts With Government Agencies	2016-09-29	1010255453	Morristown Utilities	2,553.00
55110	309	Contracts With Government Agencies	2016-09-29	1010255462	Uline	518.23
55110	310	Contracts With Other Public Agencies	2016-09-01	1010255247	Walmart Community BRC	145.39
55110	310	Contracts With Other Public Agencies	2016-09-15	1010255327	Citizen Tribune	282.73
55110	310	Contracts With Other Public Agencies	2016-09-29	1010255465	Walmart Community BRC	22.21
55110	355	Travel	2016-09-08	1010255267	Eagle, Rebecca E	70.50
55110	355	Travel	2016-09-08	1010255277	Jerezano, Erika Alejandra	42.30
55110	355	Travel	2016-09-08	1010255287	Mendez, Denise	42.30
55110	355	Travel	2016-09-08	1010255303	Smith, Kim	160.98
55110	355	Travel	2016-09-08	1010255307	Testerman, Carla D	59.22
55110	355	Travel	2016-09-08	1010255314	Upman, Jessica C	42.30
55110	399	Other Contracted Services	2016-09-08	1010255280	Lamar Companies	800.00
55110	399	Other Contracted Services	2016-09-08	1010255327	Citizen Tribune	525.00
55110	399 <sup>129</sup>	Other Contracted Services	2016-09-15	1010255368	Hamblen Co Dept Of Education	0.00

Return to Regular Calendar

October 13, 2016

Return to Regular Calendar

COMMISSION AP VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 1  
Date: 9/29/2016  
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	.....	Local Health Center				8,269.25
					<b>Total: 24</b>	
55120	316	Contributions	2016-09-01	1010255234	Morristown-Hamblen Humane Soc	11,125.00
55120	.....	Rabies And Animal Control			<b>Total: 1</b>	11,125.00
55140	316	Contributions	2016-09-22	1010255390	Alps	2,000.00
55140	.....	Nursing Home			<b>Total: 1</b>	2,000.00
55170	316	Contributions	2016-09-22	1010255370	Helen Ross McNabb Center	70.00
55170	.....	Alcohol And Drug Programs			<b>Total: 1</b>	70.00
55180	316	Contributions	2016-09-22	1010255394	Hamblen Co Health Dept	6,242.00
55180	.....	Crippled Children Services			<b>Total: 1</b>	6,242.00
55390	316	Contributions	2016-09-01	1010255247	Walmart Community BRC	350.05
55390	316	Contributions	2016-09-29	1010255465	Walmart Community BRC	71.72
55390	.....	Appropriation To State			<b>Total: 2</b>	421.77
55520	316	Contributions	2016-09-22	1010255391	CEASE	8,000.00
55520	.....	Aid To Dependent Children			<b>Total: 1</b>	8,000.00
55590	316	Contributions	2016-09-01	1010255224	Helen Ross McNabb Center	170.00
55590	316	Contributions	2016-09-22	1010255401	Morristown-Hamblen Childcare	12,500.00
55590	316	Contributions	2016-09-29	1010255448	Helen Ross McNabb Center	595.00
55590	.....	Other Local Welfare Services			<b>Total: 3</b>	13,265.00
56100	316	Contributions	2016-09-22	1010255406	Senior Citizens Center	5,800.00
56100	.....	Adult Activities			<b>Total: 1</b>	5,800.00
56300	316	Contributions	2016-09-22	1010255407	Senior Citizens Center	6,500.00
56300	.....	Senior Citizens Assistance			<b>Total: 1</b>	6,500.00
56500	316	Contributions	2016-09-22	1010255402	Morristown-Hamblen Library	133,625.00
56500	.....	Libraries			<b>Total: 1</b>	133,625.00
56700	307	Communication	2016-09-01	1010255245	Verizon Wireless	61.25
56700	307	Communication	2016-09-08	1010255291	MUS FiberNet	126.72
56700	336	Maintenance And Repair Services - Equipment	2016-09-01	1010255247	Walmart Community BRC	89.55
56700	336	Maintenance And Repair Services - Equipment	2016-09-15	1010255341	Lane Sales Power Equipment	54.00
56700	399	Other Contracted Services	2016-09-29	1010255467	Williams, Cindy	350.00
56700	410	Custodial Supplies	2016-09-15	1010255355	Waste Industries/102 Tidwaste	468.76
56700	412	Diesel Fuel	2016-09-22	1010255388	Voyager Fleet Systems Inc	213.79
56700	415	Electricity	2016-09-08	1010255389	Morristown Utilities	3,366.01

COMMISSION AF. ..OVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	415	Electricity	2016-09-15	1010255321	Appalachian Electric Co-Op	23.31
56700	425	Gasoline	2016-09-22	1010255388	Voyager Fleet Systems Inc	428.61
56700	454	Water And Sewer	2016-09-08	1010255289	Morristown Utilities	1,900.00
56700	499	Other Supplies And Materials	2016-09-01	1010255247	Walmart Community BRC	48.88
56700	506	Liability Insurance	2016-09-22	1010255381	Strate Insurance Group	2,667.00
56700	513	Worker's Compensation Insurance	2016-09-22	1010255381	Strate Insurance Group	1,115.50
56700	599	Other Charges	2016-09-01	1010255232	Morristown Tree Service	600.00
56700	599	Other Charges	2016-09-15	1010255332	English Mountain Spring Water	39.00
56700	599	Other Charges	2016-09-29	1010255429	Ace Hardware Of Morristown	78.46
<b>56700</b>	<b>.....</b>	<b>Parks And Fair Boards</b>			<b>Total: 17</b>	<b>11,630.84</b>
56900	316	Contributions	2016-09-22	1010255392	College Of Arts And Sciences	1,500.00
56900	316	Contributions	2016-09-22	1010255396	Lakeway Achievement Center	5,000.00
56900	316	Contributions	2016-09-22	1010255397	M.A.T.S.	8,000.00
56900	316	Contributions	2016-09-22	1010255400	Morristown Parks & Recreation	100,000.00
56900	316	Contributions	2016-09-22	1010255403	M'town Hamblen Central Services	5,000.00
56900	316	Contributions	2016-09-22	1010255405	Rose Center	5,000.00
56900	316	Contributions	2016-09-22	1010255408	Senior Citizens Home Assist	5,000.00
<b>56900</b>	<b>.....</b>	<b>Other Social, Cultural And Recreational</b>			<b>Total: 7</b>	<b>129,500.00</b>
57100	307	Communication	2016-09-08	1010255258	Century Link/Business Services	5.66
<b>57100</b>	<b>.....</b>	<b>Agricultural Extension Service</b>			<b>Total: 1</b>	<b>5.66</b>
57300	316	Contributions	2016-09-22	1010255410	TN Dept Of Agr/Forestry Div	1,000.00
<b>57300</b>	<b>.....</b>	<b>Forest Service</b>			<b>Total: 1</b>	<b>1,000.00</b>
57800	321	Engineering Services	2016-09-22	1010255378	S&ME, Inc.	0.00
<b>57800</b>	<b>.....</b>	<b>Storm Water Management</b>			<b>Total: 1</b>	<b>0.00</b>
58110	316	Contributions	2016-09-22	1010255399	Morristown Chamber Of Commerce	11,250.00
<b>58110</b>	<b>.....</b>	<b>Tourism</b>			<b>Total: 1</b>	<b>11,250.00</b>
58120	316	Contributions	2016-09-22		Morristown Chamber Of Commerce	-21,000.00
58120	316	Contributions	2016-09-22	1010255398	Morristown Chamber Of Commerce	21,000.00
58120	316	Contributions	2016-09-28	1010255427	City Of Morristown Indus Dev Board	21,000.00
<b>58120</b>	<b>.....</b>	<b>Industrial Development</b>			<b>Total: 3</b>	<b>21,000.00</b>
58300	307	Communication	2016-09-08	1010255258	Century Link/Business Services	4.97
<b>58300</b>	<b>.....</b>	<b>Veterans' Services</b>			<b>Total: 1</b>	<b>4.97</b>
58600	299	Other Fringe Benefits	2016-09-08	1010255275	Hamblen County Government	237.50
58600	506	Liability Insurance	2016-09-22	1010255381	Strate Insurance Group	131,011.00
58600	513	Worker's Compensation Insurance	2016-09-22	1010255381	Strate Insurance Group	34,164.75

COMMISSION AP VAL LISTING  
MONTHLY CHECKS

Page: 1  
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58600	.....	Employee Benefits				165,413.25
58900	310	Contracts With Other Public Agencies	2016-09-01	1010255219	ETHRA, Inc.	10,400.00
58900	399	Other Contracted Services	2016-09-29	1010255441	City of Morristown	94.29
58900	.....	Miscellaneous				10,494.29
73300	316	Contributions	2016-09-22	1010255395	HC*Excell	5,000.00
73300	.....	Community Services				5,000.00
91130	304	Architects	2016-09-08	1010255290	Moseley Architects P.C.	0.00
91130	.....	Public Safety Projects				0.00
Total of checks for General Fund #(101)						1,024,652.89

COMMISSION API VAL LISTING  
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-09-15	1160022741	Citizen Tribune	769.20
55710	312	Contracts With Private Agencies	2016-09-15	1160022744	S & B Recycling	4,577.25
55710	336	Maintenance And Repair Services - Equipment	2016-09-01	1160022732	Moore's Tractor & Trailer	8,446.33
55710	336	Maintenance And Repair Services - Equipment	2016-09-01	1160022734	Premier Truck Group	372.76
55710	336	Maintenance And Repair Services - Equipment	2016-09-01	1160022735	Triad Freightliner	482.10
55710	336	Maintenance And Repair Services - Equipment	2016-09-08	1160022738	Moore's Tractor & Trailer	185.00
55710	336	Maintenance And Repair Services - Equipment	2016-09-08	1160022739	NAPA Auto Parts Of Morristown	3,552.88
55710	336	Maintenance And Repair Services - Equipment	2016-09-08	1160022740	Overhead Door Co Of Knoxville	1,095.22
55710	336	Maintenance And Repair Services - Equipment	2016-09-22	1160022748	Mid-State Equip Co,Inc	2,368.40
55710	336	Maintenance And Repair Services - Equipment	2016-09-29	1160022754	D&J Hydraulic Service, Inc.	1,411.26
55710	336	Maintenance And Repair Services - Equipment	2016-09-29	1160022758	Worldwide Equip/Volunteervolvo	58.00
55710	359	Disposal Fees	2016-09-08	1160022737	Hamblen County-Morristown Solid Waste	64,974.00
55710	412	Diesel Fuel	2016-09-22	1160022746	Fuelman	8,636.65
55710	425	Gasoline	2016-09-22	1160022746	Fuelman	179.50
55710	433	Lubricants	2016-09-29	1160022756	Lubricorp, dba Petrochoice	3,362.91
55710	450	Tires And Tubes	2016-09-08	1160022736	Goforth Tire & Auto, Inc	5,046.38
55710	499	Other Supplies And Materials	2016-09-29	1160022755	Kennedy Coffee Service	101.10
55710	506	Liability Insurance	2016-09-22	1160022749	Strate Insurance Group	13,821.00
55710	513	Worker's Compensation Insurance	2016-09-22	1160022749	Strate Insurance Group	17,619.25
55710	733	Solid Waste Equipment	2016-09-22	1160022750	Stringfellow	10,704.55
55710	.....	Sanitation Management				147,763.74
<b>Total: 20</b>						<b>147,763.74</b>

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

147,763.74

COMMISSION API VAL LISTING  
MONTHLY CHECKS

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

Page: 1  
Date: 9/27/2016  
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2016-09-01	1313040844	Comcast Cable	66.00
61000	307	Communication	2016-09-08	1313040854	AT&T	75.90
61000	307	Communication	2016-09-08	1313040863	Verizon Wireless	164.58
61000	307	Communication	2016-09-29	1313040891	Comcast Cable	66.00
61000	317	Data Processing Services	2016-09-01	1313040845	Gravity Networks	135.00
61000	317	Data Processing Services	2016-09-29	1313040892	Gravity Networks	130.00
61000	331	Legal Services	2016-09-08	1313040855	Capps, Cantwell, Capps & Byrd	202.50
61000	415	Electricity	2016-09-22	1313040878	Holston Electric Cooperative	909.53
61000	435	Office Supplies	2016-09-22	1313040883	Suntrust Bankcard, NA	447.73
61000	454	Water and Sewer	2016-09-22	1313040879	Morristown Utilities	73.00
61000	506	Liability Insurance	2016-09-22	1313040881	Strate Insurance Group	13,085.00
61000	508	Premiums on Corporate Surety Bonds	2016-09-15	1313040864	Bible Insurance Agency	699.00
61000	511	Vehicle And Equipment Insurance	2016-09-22	1313040881	Strate Insurance Group	7,021.00
61000	599	Other Charges	2016-09-01	1313040845	Gravity Networks	123.75
61000	599	Other Charges	2016-09-01	1313040847	Kennedy Coffee Service	109.80
61000	599	Other Charges	2016-09-08	1313040856	Carter, Earnest Paul	12.00
61000	599	Other Charges	2016-09-08	1313040861	Lowe's	60.63
61000	599	Other Charges	2016-09-15	1313040865	Citizen Tribune	396.90
61000	599	Other Charges	2016-09-22	1313040882	Suntrust Bankcard, NA	47.00
61000	599	Other Charges	2016-09-29	1313040893	Lakeway Fire Protection, Inc	80.00
61000	599	Other Charges	2016-09-29	1313040895	Town & Country Lock & Key	105.00
61000	.....	<b>Administration</b>				<b>24,010.32</b>
62000	312	Contracts With Private Agencies	2016-09-01	1313040851	Superior Pavement Marking, Inc	1,195.50
62000	351	Rentals	2016-09-29	1313040884	A-1 Equipment Rental	375.00
62000	404	Asphalt - Hot Mix	2016-09-15	1313040871	Summers-Taylor Materials Co	2,847.65
62000	404	Asphalt - Hot Mix	2016-09-22	1313040876	Duracap Asphalt Paving Co, Inc	3,080.77
62000	404	Asphalt - Hot Mix	2016-09-22	1313040880	Newport Paving & Ready Mix	10,470.33
62000	408	Concrete	2016-09-08	1313040857	Concrete Materials Inc / Apac	161.00
62000	409	Crushed Stone	2016-09-01	1313040843	Bean Station Materials Inc.	3,166.96
62000	409	Crushed Stone	2016-09-29	1313040889	Bean Station Materials Inc.	2,713.45
62000	426	General Construction Materials	2016-09-08	1313040861	Lowe's	90.13
62000	436	Other Road Materials	2016-09-01	1313040846	Interstate Tractor	232.15
62000	443	Road Signs	2016-09-08	1313040858	G & C Supply Co	845.62
62000	443	Road Signs	2016-09-15	1313040866	Fastenal Company	298.96
62000	.....	<b>Highway And Bridge Maintenance</b>				<b>25,477.52</b>
63100	412	Diesel Fuel	2016-09-22	1313040877	Fuelman	3,239.59
63100	416	Equipment Parts - Heavy	2016-09-01	1313040853	Worldwide Equip/Volunteervolvo	1,056.94
63100	416	Equipment Parts - Heavy	2016-09-08	1313040862	NAPA Auto Parts Of Morristown	103.61
63100	416	Equipment Parts - Heavy	2016-09-15	1313040868	Moore's Tractor & Trailer	2,158.83
63100	416	Equipment Parts - Heavy	2016-09-15	1313040872	The Combs Group, Inc.	500.00
63100	416	Equipment Parts - Heavy	2016-09-22	1313040875	Dickson Co Equipment Co, Inc	5,811.26
63100	134		October 13, 2016			
63100	.....	<b>Return to Regular Calendar</b>				<b>Return to Regular Calendar</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 9/29/2016  
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Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	424	Garage Supplies	2016-09-01	1313040849	Safety-Kleen Systems, Inc	399.85
63100	424	Garage Supplies	2016-09-01	1313040850	Scott-Gross Co Inc	106.10
63100	424	Garage Supplies	2016-09-15	1313040870	Scott-Gross Co Inc	523.64
63100	425	Gasoline	2016-09-22	1313040877	Fuelman	820.70
63100	450	Tires And Tubes	2016-09-08	1313040859	Goforth Tire & Auto, Inc	1,987.70
63100	499	Other Supplies And Materials	2016-09-29	1313040890	Big M Janitorial	496.11
<b>63100</b>	.....	<b>Operation And Maintenance Of Equipment</b>			<b>Total:</b>	<b>17,204.33</b>
66000	299	Other Fringe Benefits	2016-09-08	1313040860	Hamblen County Government	37.50
<b>66000</b>	.....	<b>Employee Benefits</b>			<b>Total:</b>	<b>37.50</b>

**Total of checks for Highway/Public Works Fund (#131) 66,729.67**

**Resolution in Support of Broadband Expansion**

Motion by Herbert Harville, seconded by Doe Jarvis of Resolution 16-25 requesting support of Legislation regarding local determination of Broadband and Internet Services.

<b>Chair R. Eldridge</b>	<b>NO</b>
<b>S. Ford</b>	<b>NO</b>
<b>J. Walker</b>	<b>NO</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) NO</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>NO</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>Absent</b>
<b>J. Smyth</b>	<b>Absent</b>
<b>T. Goins</b>	<b>Absent</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>(2) YES</b>
<b>VChair H. Shipley</b>	<b>NO</b>

7.b

Failed (5 YES - 6 NO - 0 ABS - 4 Absent)

Majority Vote >



*A Task Force of the Community Economic Development Network of East Tennessee*

### **“We Want Affordable and Reliable Locally-owned Broadband”**

The Sustainable and Equitable Agricultural Development Task Force is working to assist our local utility boards, small businesses and county governments in the installation of high speed fiber optic internet service to our rural communities.

Broadband access is extremely important for many reasons relevant to where we live. We understand that access helps people share information across rural geographies. Broadband is vital infrastructure for industrial growth, quality of life improvements and public safety.

Having a locally-provided option will increase competition and the quality of internet service in areas with some internet access. In areas of East Tennessee with little or no broadband internet access, a locally-owned option will provide services to unincorporated areas underserved or neglected by the big telecommunications corporations.

Economically, a locally-owned internet options makes sense for us in several ways;

- The money generated stays in our communities instead of being sent to corporations outside of the region.
- Service Providers can more effectively conduct research, write grants, disseminate materials and execute outreach in communities they work in.
- Increased citizen civic engagement and public education around local, state and federal policy.
- 21st century support for rural businesses, agriculture and industrial recruitment/retainment
- Empowerment of area schools and the young people they serve through access to information and resources needed for college, career and entrepreneurial projects.

The SEAD Task Force believes that internet access should be considered a utility like electricity, telephone, sewage and water service.

Currently, there are nine communities in Tennessee that provide some form of broadband internet through public utilities. The first such project was installed in Bristol, Tennessee, with other cities following suit. Morristown, Erwin, Johnson City, Athens and Pulaski Tennessee all have public internet options.

Many other communities also have small local companies that built and maintain their own fiber optic internet networks. We encourage these private projects, also, as they are a vital component to closing the digital divide in rural East Tennessee and help create local jobs.

Contact:  
William Isom  
Rural Broadband Campaign Coordinator  
423-277-7162  
SEADtaskforce@gmail.com



**Budget Amendment Fund #101-Employee Benefits**

Motion by Herbert Harville, seconded by Doe Jarvis to approve the Budget Amendment- Fund#101 Employee Benefits in the amount of \$47,113.

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

7.c.

Passed (11 YES - 0 NO - 0 ABS - 4 Absent)

Majority Vote >



TENNESSEE  
**Hamblen County**

SERVICE • COMMUNITY • INDUSTRY

OFFICE OF THE MAYOR

**Hamblen County Commission**

Month OCTOBER Year 2016

Fund #101

DEPT: EMPLOYEE BENEFITS

Account Number	Description	Increase	Decrease
	<b>APPROPRIATIONS:</b>		
	<b>EMPLOYEE BENEFITS</b>		
	<b>Increase Appropriations</b>		
58600.515	Liability Claims	47,113	
	<b>FUND BALANCE:</b>		
	Decrease Assigned Fund Balance		
34790.000	Assigned for Other Purposes		47,113

*Brief Descriptions of issue:*

To appropriate funds for legal fees for litigation involving operation of the jail. Our liability insurance policy includes a \$50,000 deductible for each lawsuit. We currently have four cases pending.

Signature: \_\_\_\_\_

*Bill Buttain*

Title: \_\_\_\_\_

*County Mayor*

Date: \_\_\_\_\_

*Sept 26, 2016*

For Finance Department Only:

Reviewed by: \_\_\_\_\_

Budget Amendment: \_\_\_\_\_

Date: \_\_\_\_\_

**Bid- 2016-2 Health Department Painting and Flooring**

Motion by Herbert Harville, seconded by Howard Shipley to award the 2016-2 Health Department Painting Bid to Commercial Painting in the amount \$25,000 and to award the 2016-2 Health Department Flooring Bid to Parkers Floor Covering in the amount \$59,000.

<b>Chair R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>NO</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>YES</b>
<b>H. Harville</b>	<b>(M) YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>YES</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>Absent</b>
<b>J. Smyth</b>	<b>Absent</b>
<b>T. Goins</b>	<b>Absent</b>
<b>D. Wampler</b>	<b>YES</b>
<b>L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>(2) YES</b>

7.d. Passed (10 YES - 1 NO - 0 ABS - 4 Absent) : Majority Vote >

**Bid Name: 2016-2 Health Department Painting and Flooring**

Pre-Bid Walk Through: 8/30/2016

Date Bids Opened: 09/14/16 2:00 pm.

Finance Committee Review: 10/03/2016

Co. Commission Review: 10/13/16

**Bid Tabulation**

Vendor:	Bid A		Bid B		Alternate Bid C		Alternate Bid D		Bidder Total Cost	Does Bid Meet Requirements listed below?	Bid Exceptions:	Notes:
	Painting	Flooring	Painting	Flooring	Paint - Conf. Room only	Flooring - Conf. Room Only	Painting	Flooring				
* Parkers Floor Covering	\$ -	\$ 51,950	\$ -	\$ 7,050	\$ -	\$ -	\$ -	\$ -	\$ 59,000	Yes	No	Bid Flooring Only
International Commercial Services	\$ 34,250	\$ -	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,450	Yes	No	Bid Painting Only
Roberts Cleaning, LLC	\$ 28,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,500	Yes	No	Bid Painting Only
Vanzinni Caulking & Painting	\$ 36,500	\$ -	\$ 4,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,100	Yes	No	Bid Painting Only
Commercial Painting	\$ 24,400	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000	Yes	No	Bid Painting Only
<b>Total for Complete Job</b>	\$ 84,000											
<b>Total -Without Alternate Conference Room</b>	\$ 76,350											
<b>Total with Conference Room Paint only</b>	\$ 76,950											
<b>Total with Conference Room Flooring only</b>	\$ 83,400											
Bid Requirements:	Copy of Vendor's W-9, Worker's Compensation Insurance, Surety Bond or Employee Dishonesty Coverage & General Liability Insurance.											
Contract Term:	November 01, 2016 through Feb 28, 2017.											
Recommendation:	It is the recommendation of the Finance Department to award the complete Painting work to Commercial Painting because they are the low bidder and meet all of the Bid Requirements. It is also suggested to award the complete Flooring work to Parkers Flooring, although they are the sole bidder for flooring they have consistently bid at every Invitation for this work and they meet all of the Bid Requirements.											
	Commercial Painting Services, LLC., 2401 West A.J. Highway, Morristown TN 37814 - Contact: Buddy Sams											
	Parker's Flooring Services, 1313 Buffalo Trail, Morristown, TN 37814 - Contact: Bill Parker											

NOTE:  
Comparing the low bids on the First & Second Invitation to Bids for this work has resulted a Savings of \$7,450.00.

Motion by Herbert Harville, seconded by Doe Jarvis to approve the Covenant Health bond Resolution 16-26.

Voting for:

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

Absent:

Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously

**Resolution 16-26**

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE**

**WHEREAS**, Covenant Health, a Tennessee non-profit corporation ("Covenant"), has requested The Health, Educational and Housing Facility Board of the County of Knox (the "Knox County Board") to issue up to \$430,000,000 of its revenue bonds, in multiple series (collectively, the "Bonds"), pursuant to Part 3 of Chapter 101 of Title 48 of Tennessee Code Annotated (the "Act"), a portion of the proceeds of which will be used to make a loan to Covenant and its affiliates for various purposes, including but not limited to, financing or refinancing the costs of the expansion, improvement, renovation and equipping of Covenant's and its affiliates' facilities, including Morristown-Hamblen Healthcare System's hospital and related office facilities located at 908 West Fourth North Street, Morristown, Tennessee; and

**WHEREAS**, Tennessee Code Annotated Section 48-101-308(a)(5) provides that a corporation such as the Knox County Board created under the Act may not undertake the financing of a project located outside Knox County, Tennessee except after the approval of such financing by appropriate resolution duly adopted by an entity designated in said subsection 48-101-308(a)(5); and

**WHEREAS**, the County Commission of Hamblen County, Tennessee (the "County Commission") is the appropriate governing body, as designated by the Act, to adopt such resolution, with respect to facilities in Hamblen County.

**NOW, THEREFORE, BE IT RESOLVED** that:

**SECTION 1.** The County Commission hereby approves the issuance of the Bonds by the Knox County Board to finance or refinance costs relating to the expansion, improvement, renovation and equipping of the Morristown-Hamblen Healthcare System and approves the issuance of any bonds by the Knox County Board to refund such bonds and/or to finance capital improvements at such facilities that are deemed needed by Morristown-Hamblen within the next three years.

**SECTION 2.** The officers of Hamblen County are authorized to execute and deliver all such certificates and statements as may be reasonably required in connection with the issuance of the Bonds, including a public approval certificate to be executed by the County Mayor to comply with federal tax law requirements.

**SECTION 3.** Hamblen County approves the Knox County Board holding a public hearing under Section 147 of the Internal Revenue Code on behalf of Hamblen County related to the Project.

**SECTION 4.** In no event shall Hamblen County or any instrumentality, board or commission thereof have any obligation with respect to the Bonds, including any obligation to pay such Bonds in any manner whatsoever.

**SECTION 5.** This resolution shall take effect upon its passage.

**WHEREFORE**, it was moved by Herbert HARVILLE and seconded by Doe JARVIS that this Resolution be adopted.

Voting Aye: 11      Voting Nay: 0      Pass:

Item: 7E.

The Chair declared the Resolution adopted this 13<sup>th</sup> day of October, 2016.  
Hamblen County Board of Commissioners

By: *Rick Eldridge*  
Rick Eldridge  
Commission Chairman

APPROVED:  
By: *Bill Brittain*  
Bill Brittain  
Hamblen County Mayor

ATTEST:  
By: *Penny Petty*  
Penny Petty  
Hamblen County Clerk

CERTIFICATE *Item-7E*

I, *Penny Petty*, County Clerk of Hamblen County, Tennessee and keeper of the official minutes of the County Commission of Hamblen County, Tennessee (the "County Commission"), do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the County Commission at a meeting duly called and held on *October 13<sup>th</sup>*, 2016, and that such resolution remains in full force and effect on the date hereof.

This *14<sup>th</sup>* day of *October*, 2016.

*Penny Petty*  
County Clerk



20617070.1

**Education/Military Service Attainment and Longevity Pay Applications**

Motion by Hubert Davis, seconded by Dana Wampler to approve the Education/  
Military Service Attainment and Longevity Pay Applications.

<b>Chair R. Eldridge</b>	<b>YES</b>
<b>S. Ford</b>	<b>YES</b>
<b>J. Walker</b>	<b>YES</b>
<b>R. Debord</b>	<b>YES</b>
<b>H. Davis</b>	<b>(M) YES</b>
<b>H. Harville</b>	<b>YES</b>
<b>J. Huntsman</b>	<b>YES</b>
<b>L. Carter</b>	<b>NO</b>

<b>vacant</b>	<b>Absent</b>
<b>T. Ward</b>	<b>Absent</b>
<b>J. Smyth</b>	<b>Absent</b>
<b>T. Goins</b>	<b>Absent</b>
<b>D. Wampler</b>	<b>(2) YES</b>
<b>L. Jarvis</b>	<b>YES</b>
<b>VChair H. Shipley</b>	<b>YES</b>

8.a. Passed (10 YES - 1 NO - 0 ABS - 4 Absent) Majority Vote >

Last Name	First Name	Education	Military	Amount	Verified
Baird	Don	Bachelor's Degree		\$ 850.00	3-Oct
Bell	Chris	Bachelor's Degree		\$ 850.00	3-Oct
Brooks	Randy	TCAT Industrial Maint. Diploma		\$ 350.00	13-Oct
Carey	Teresa	COCTP		\$ 200.00	3-Oct
Carson	Eric		3 years	\$ 350.00	3-Oct
Cribley	David	Bachelor's Degree		\$ 850.00	3-Oct
Davis	Robert	Bachelor's Degree		\$ 850.00	13-Oct
Edwards	Travis	Associate's Degree		\$ 350.00	3-Oct
Foster	Christina	Associate's Degree		\$ 350.00	3-Oct
Fox	Dennis	Associate's Degree		\$ 350.00	3-Oct
Garcia	Beatriz	Bachelor's Degree		\$ 850.00	13-Oct
Harris	Todd		22 years	\$ 1,600.00	3-Oct
Hodge	Jason		9 years	\$ 350.00	3-Oct
Hopkins	Marsha	Associate's Degree		\$ 350.00	13-Oct
Horton	Barbara	Bachelor's Degree		\$ 850.00	3-Oct
Jerezano	Erika	Bachelor's Degree		\$ 850.00	13-Oct
Kesterston	Tammy	Associate's Degree		\$ 350.00	3-Oct
Knight	Penny	Bachelor's Degree		\$ 850.00	3-Oct
Lawson	Selena	Bachelor's Degree		\$ 850.00	3-Oct
McMahan	Chester		2 years	\$ 350.00	13-Oct
Miner	Ashley	Bachelor's Degree		\$ 850.00	13-Oct
Mize	Wayne		3 years	\$ 350.00	3-Oct
Nolasco	Josefa	Bachelor's Degree		\$ 850.00	13-Oct
Parker	Frank		4 years	\$ 350.00	3-Oct
Rice	Eric	Bachelor's Degree		\$ 850.00	13-Oct
Richey	Miranda	Associate's Degree		\$ 350.00	3-Oct
Robertson	Kathy	Bachelor's Degree		\$ 850.00	3-Oct
Scott	Mary	Associate's Degree		\$ 350.00	3-Oct

Sipe	Kimberly	Associate's Degree		\$ 350.00	13-Oct
Smith	Kimberly	Bachelor's Degree		\$ 850.00	13-Oct
Smith	Michele	COCTP		\$ 200.00	3-Oct
Snowden	Trevor	Associate's Degree		\$ 350.00	13-Oct
Srock	James		13 years	\$ 850.00	3-Oct
Tipton	Marilyn	Associate's Degree		\$ 350.00	3-Oct
Trent-Doty	Cyndi	Bachelor's Degree		\$ 850.00	3-Oct
Whitaker	Tina	COCTP		\$ 200.00	3-Oct
Wiley	Linda	Associate's Degree		\$ 350.00	3-Oct
Williams	Jeremy	Associate's Degree		\$ 350.00	3-Oct
Williams	Wendy	Bachelor's Degree		\$ 850.00	3-Oct
Winn	Rhonda	Certified Nursing Assistant		\$ 350.00	3-Oct
Witt	Ronnie	TCAT HVAC Diploma		\$ 350.00	13-Oct
Wolfe	Rose	Associate's Degree		\$ 350.00	3-Oct
Woods	Michelle	Bachelor's Degree		\$ 850.00	3-Oct
<b>Total</b>				<b>\$ 24,850.00</b>	

**LONGEVITY PAY APPLICANTS**

10/13/2016

Last Name	First Name	Hire Date	Longevity	Column1	Verified
Black	Linda	11/28/2007	8	\$ 600.00	3-Oct
Bowlin	Ashley	7/28/2011	4	\$ 300.00	13-Oct
Bunch	Kimberly	8/29/2013	2	\$ 150.00	3-Oct
Carson	Eric	3/19/2001	15	\$ 1,125.00	3-Oct
Chase	Darrell	7/22/2011	4	\$ 300.00	3-Oct
Coleman	Rabon	1/28/2011	5	\$ 375.00	13-Oct
Cribley	David	11/19/2005	10	\$ 750.00	3-Oct
Foster	Christina	7/25/2011	4	\$ 300.00	3-Oct
Gentry	Kevin	9/24/1998	17	\$ 1,275.00	3-Oct
Gillett	Devon	8/16/2011	4	\$ 300.00	3-Oct
Gilmer	Bradley	2/23/2012	4	\$ 300.00	13-Oct
Goodman	Ginger	11/14/2011	4	\$ 300.00	3-Oct
Haag	Steven	6/18/2013	3	\$ 225.00	3-Oct
Hambrick	Gerry	12/4/2009	6	\$ 450.00	3-Oct
Hart	William	6/18/2010	6	\$ 450.00	3-Oct
Hefner	Eddie	6/29/1998	18	\$ 1,350.00	3-Oct
Hibbard	Dennis	11/29/2006	9	\$ 675.00	13-Oct
Houston	Jennifer	7/1/2013	2	\$ 150.00	3-Oct
Jordan	Dustin	2/3/2011	5	\$ 375.00	3-Oct
Kitts	Michael	9/10/1991	24	\$ 1,800.00	13-Oct
Lane	Frank	1/27/1999	17	\$ 1,275.00	13-Oct
Laws	Teresa	3/7/2005	11	\$ 825.00	3-Oct
Marsee	Josh	11/4/2013	2	\$ 150.00	3-Oct
Mathes	Logan	5/2/2011	5	\$ 375.00	3-Oct
Mize	Wayne	9/1/2006	9	\$ 675.00	3-Oct
Mullins	Chad	7/24/1996	19	\$ 1,425.00	3-Oct
Owens	Izaak	7/25/2011	4	\$ 300.00	3-Oct
Peralez	Joe	8/29/2000	15	\$ 1,125.00	3-Oct

LONGEVITY PAY APPLICANTS

10/13/2016

Rabon	Coleman	1/28/2011	5	\$ 375.00	3-Oct
Rainey	Pam	5/2/2011	5	\$ 375.00	3-Oct
Rice	Eric	5/19/2010	6	\$ 450.00	13-Oct
Rich	Doug	7/8/2002	13	\$ 975.00	3-Oct
Ringley	Josh	10/8/2010	5	\$ 375.00	3-Oct
Sabetta	Jonathan	5/20/2013	3	\$ 225.00	13-Oct
Snowden	Trevor	11/14/2011	4	\$ 300.00	13-Oct
Standifer	Jimmy	2/11/2003	13	\$ 975.00	3-Oct
Towers	George	10/6/2008	7	\$ 525.00	13-Oct
Vaughn	Terri	2/27/2006	10	\$ 750.00	3-Oct
Watson	Eugene	8/12/2008	7	\$ 525.00	13-Oct
Williams	Jeremy	9/24/2012	3	\$ 225.00	3-Oct
Wolfe	Marti	12/4/2006	9	\$ 675.00	3-Oct
<b>Total</b>				<b>\$ 24,450.00</b>	

## Donation of Sick Leave

Motion by Hubert Davis, seconded by Doe Jarvis to approve the Donation of Sick Leave.

### Voting for:

Larry Cater	Joe Huntsman
Hubert Davis	Doe Jarvis
Randy DeBord	Howard Shipley
Rick Eldridge	Johnny Walker
Stancil Ford	Dana Wampler
Herbert Harville	

### Absent:

Tim Goins  
John Smyth  
Taylor Ward

Motion passed. Unanimously

Thereupon, meeting Adjourned at 5:25.



T E N N E S S E E  
**Hamblen County**  
SERVICE • COMMUNITY • INDUSTRY  
OFFICE OF THE MAYOR

To: Rick Eldridge, Commission Chair  
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Date: October 11, 2016

Re: Donation of Sick Leave

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County Clerk Penny Petty is requesting approval for Hamblen County employees to donate sick leave to a co-worker who has nearly exhausted her sick leave caring for a spouse who is seriously ill. All sick leave donated by employees is voluntary.

**Bill Brittain, County Mayor**

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE 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 COMPAN
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 MORRISTOWN 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 CASUALTY & 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 HAMBLLEN 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

*Butler  
63  
10-10-16  
U  
11-8-16*



*Senny Pottlyken*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

*11-8-16* Return to Regular Calendar  
DATE

**Hamblen County Government**  
**Finance Committee - Monday, November 7, 2016**  
**Hamblen County Health Department Conference Room**

**MINUTES**

**Members Present:**

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

**Members Absent:** None

---

**Call to Order**

Chairman Herbert Harville called the meeting to order at 11:31 a.m.

**Visitors Wishing to Address the Committee**

Gwen Holden

**Recurring Business**

- a. Expenditure Reports – October 2016 (Information Only)
- b. Review of Monthly Checks Submitted by the County Mayor's Office for the Month of October 2016  
***Motion (Stancil Ford/Dana Wampler, all in favor) to approve the September 2016 monthly checks submitted by the County Mayor's Office.***

**Old Business**

- a. None

**New Business**

- a. Contract Renewal – Murrell Burglar Alarms. Mayor Brittain explained that the contract renewal with Murrell Burglar Alarms to provide Service and Monitoring for the Hamblen County Government for three years and spans fiscal years requiring commission approval. There is a thirty day out clause and a 2% cost increase totaling \$111.  
***Motion (Howard Shipley/Dana Wampler, all in favor) of to approve the three year contract renewal with Murrell Burglar Alarms for Service and Monitoring of Hamblen County Government.***
- b. Bids/Proposals – Banking Services. Trustee John Baskette presented the bid results for banking services for the County. He explained that four (4) proposals were received and evaluated and that Home Trust Bank came in with the largest savings. The contract period is for three (3) years beginning January 2017. Commissioner Jarvis recommended that the Finance Committee approve Home Trust Bank to provide banking services to the County subject to an agreement on the interest rate earned on deposits if rates rise above the rate quoted.  
***Motion (Louis "Doe" Jarvis/Larry Carter, all in favor) to recommend the banking services contract be awarded to HomeTrust Bank effective January 2017 if an agreement can be reached on the interest rate earned on deposits if rates rise above the rate quoted.***
- c. Budget Amendments
  - i. Civil Defense #101 - \$2,725  
***Motion (Stancil Ford/Dana Wampler, all in favor) to approve the budget amendment for Civil Defense Fund #101 in the amount of \$2,725.***
  - ii. Public Health & Welfare Projects #101 - \$84,000  
***Motion (Stancil Ford/Howard Shipley, all in favor) to approve the budget amendment for Public Health & Welfare Projects Fund #101 in the amount of \$84,000***
- d. Hamblen County Board of Education General Purpose Budget - Amendment #1 \$126,103.27 - No local funds.  
***Motion (Howard Shipley/Rick Eldridge, all in favor) to approve the budget amendment for the Hamblen County Board of Education General Purpose Budget – Amendment #1 \$126,103.27***

**Items of Interest (No Action Necessary)**

- a. Planning Commission Building Permit Report – October 2016
- b. County Attorney Invoices – October 2016
- c. Coroner’s Monthly Report – October 2016
- d. Budget Amendments Approved by the County Mayor
  - i. General Fund (101)
    - 1. Parks and Fair Boards (\$48)
    - 2. Sheriff’s Dept. (\$1,000)
- e. 2016 COPS Hiring Program Application Letter

**Adjournment**

There being no further business, Chairman Herbert Harville adjourned the meeting at 11:37 a.m.

Hamblen County Government  
**FINANCE COMMITTEE**

Monday, November 7, 2016  
*Hamblen County Health Department Conference Room*

**AGENDA**

- |                                      |   |
|--------------------------------------|---|
| Herbert Harville<br><i>Chairman</i>  | 1. <b>Call to Order</b> – <i>Chairman Herbert Harville</i>  |
| Randy DeBord<br><i>Vice-Chairman</i> | 2. <b>Visitors Wishing to Address the Committee</b> – <i>Chairman Herbert Harville</i><br><i>(Visitors will be allotted 5 minutes to speak)</i> |
| Rick Eldridge<br><i>Ex-Officio</i>   | 3. <b>Recurring Business</b> – <i>Chairman Herbert Harville</i>   |
| Larry Carter<br><i>Member</i>        | a. Expenditure Reports – October 2016 (Information Only)  |
| Hubert Davis<br><i>Member</i>        | b. Review of Monthly Checks October 2016 Submitted by the County Mayor’s Office   |
| Stancil Ford<br><i>Member</i>        | 4. <b>Old Business</b> – <i>Chairman Herbert Harville</i>   |
| Louis “Doe” Jarvis<br><i>Member</i>  | a. None   |
| Howard Shipley<br><i>Member</i>      | 5. <b>New Business</b> – <i>Chairman Herbert Harville</i>   |
| Johnny Walker<br><i>Member</i>       | a. Contract Renewal – Murrell Burglar Alarm – <i>County Mayor Bill Brittain</i>   |
| Dana Wampler<br><i>Member</i>        | b. Bids/Proposals: Banking Services – <i>Trustee John Baskette</i>  |
|                                      | c. Budget Amendments - <i>Finance Director Michelle Woods</i>   |
|                                      | i. Civil Defense #101 - \$2,725   |
|                                      | ii. Public Health & Welfare Projects #101 - \$84,000  |
|                                      | d. Hamblen County Board of Education General Purpose Budget - Amendment #1<br>\$126,103.27 – <i>Business Supervisor Traci Antrican</i>          |
|                                      | 6. <b>Items of Interest (No Action Necessary)</b> – <i>Chairman Herbert Harville</i>  |
|                                      | a. Planning Commission Building Permit Report – October 2016  |
|                                      | b. County Attorney Invoices – October 2016  |
|                                      | c. Coroner’s Monthly Report – October 2016  |
|                                      | d. Budget Amendments Approved by the County Mayor   |
|                                      | i. General Fund (101)   |
|                                      | 1. Parks and Fair Boards (\$48)   |
|                                      | 2. Sheriff’s Dept. (\$1,000)  |
|                                      | e. 2016 COPS Hiring Program Application Letter  |
|                                      | 7. <b>Adjournment</b> – <i>Chairman Herbert Harville</i>  |

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2016

Page: 1

Date: 11/5/2016

Time: 3:04 pm

Sel: Year Fnd Acct 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	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 ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2016

Page: 2

Date: 11/5/2016

Time: 3:04 pm

Sel: Year Fnd Acct 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	55100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	53300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	53500 Libraries	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
101	53700 Parks And Fair Boards	266,594.00	19,392.01	74,912.47	17,937.60	173,743.93	65.17%
101	53900 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%

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

GENERAL ND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2016

Page: 3

Date: 11/5/2016

Time: 3:04 pm

Sel: Year Fnd Acct 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%

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/ SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 10/31/2016

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

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

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

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY ID (131)

EXPENDITURE REPORT

REPORT DATE: 10/31/2016

Page: 1

Date: 11/5/2016

Time: 3:04 pm

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm  
 From: 2016 131 50000 000 00 000 0000 000  
 Thru: 2016 131 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
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%
		<b>\$ 2,695,105.00</b>	<b>\$ 127,537.69</b>	<b>\$ 543,718.84</b>	<b>\$ 261,631.29</b>	<b>\$ 1,889,754.87</b>	<b>70.12%</b>

**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
<b>51100</b>	.....	<b>County Commission</b>			<b>Total: 3</b>	<b>288.01</b>
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
<b>51300</b>	.....	<b>County Mayor/Executive</b>			<b>Total: 12</b>	<b>2,994.67</b>
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
<b>51400</b>	.....	<b>County Attorney</b>			<b>Total: 3</b>	<b>4,606.32</b>
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
<b>51500</b>	.....	<b>Election Commission</b>			<b>Total: 8</b>	<b>1,171.63</b>
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
<b>51600</b>	.....	<b>Register Of Deeds</b>			<b>Total: 3</b>	<b>533.63</b>
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

**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
<b>51720</b>	<b>.....</b>	<b>Planning</b>			<b>Total: 8</b>	<b>500.83</b>
51760	309	Contracts With Government Agencies	2016-10-27	1010255677	City of Morristown	14,566.15
<b>51760</b>	<b>.....</b>	<b>Geographical Information Systems</b>			<b>Total: 1</b>	<b>14,566.15</b>
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
<b>51810</b>	<b>.....</b>	<b>Other Facilities</b>			<b>Total: 19</b>	<b>31,694.07</b>
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
<b>51910</b>	<b>.....</b>	<b>Preservation Of Records</b>			<b>Total: 3</b>	<b>547.27</b>
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
<b>52100</b>	<b>.....</b>	<b>Accounting And Budgeting</b>			<b>Total: 5</b>	<b>735.56</b>
52300	307	Communication	2016-10-12	1010255574	Century Link/Business Services	1.41

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

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
<b>52300</b>	.....	<b>Property Assessor's Office</b> .....			<b>Total: 7</b>	<b>935.65</b>
52310	351	Rentals	2016-10-20	1010255603	Canon Solutions America, Inc	108.58
<b>52310</b>	.....	<b>Reappraisal Program</b> .....			<b>Total: 1</b>	<b>108.58</b>
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
<b>52400</b>	.....	<b>County Trustee's Office</b> .....			<b>Total: 4</b>	<b>884.02</b>
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
<b>52500</b>	.....	<b>County Clerk's Office</b> .....			<b>Total: 14</b>	<b>1,162.78</b>
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
<b>52600</b>	.....	<b>Data Processing</b> .....			<b>Total: 5</b>	<b>3,960.37</b>
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

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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
<b>52900</b>	<b>.....</b>	<b>Other Finance</b>			<b>Total: 12</b>	<b>2,980.06</b>
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
<b>53100</b>	<b>.....</b>	<b>Circuit Court</b>			<b>Total: 11</b>	<b>1,500.10</b>
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
<b>53300</b>	<b>.....</b>	<b>General Sessions Court</b>			<b>Total: 10</b>	<b>1,391.51</b>
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

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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
<b>53330</b>	<b>.....</b>	<b>Drug Court</b>			<b>Total: 9</b>	<b>2,026.88</b>
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
<b>53400</b>	<b>.....</b>	<b>Chancery Court</b>			<b>Total: 8</b>	<b>8,905.69</b>
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
<b>53500</b>	<b>.....</b>	<b>Juvenile Court</b>			<b>Total: 9</b>	<b>1,998.02</b>
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
<b>53920</b>	<b>.....</b>	<b>Courtroom Security</b>			<b>Total: 3</b>	<b>1,225.50</b>
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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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
<b>54110</b>	<b>.....</b>	<b>Sheriff's Department</b>			<b>Total: 53</b>	<b>37,945.71</b>
54210	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255522	Fenco Supply Co	41.32

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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
<b>54210</b>	<b>.....</b>	<b>Jail .....</b>			<b>Total: 27</b>	<b>143,296.85</b>
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
<b>54250</b>	<b>.....</b>	<b>Work Release Program .....</b>			<b>Total: 6</b>	<b>587.99</b>
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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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
<b>54410</b>	.....	<b>Civil Defense</b>			<b>Total: 14</b>	<b>1,571.35</b>
54490	316	Contributions	2016-10-06	1010255528	Hamblen County E.C.D. / 911	42,448.13
<b>54490</b>	.....	<b>Other Emergency Management</b>			<b>Total: 1</b>	<b>42,448.13</b>
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
<b>54610</b>	.....	<b>County Coroner/Medical Examiner</b>			<b>Total: 9</b>	<b>8,857.31</b>
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
<b>55110</b>	.....	<b>Local Health Center</b>			<b>Total: 18</b>	<b>9,165.96</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

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Date: 11/3/2016  
Time: 1:53:53PM

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
<b>55120</b>	<b>.....</b>	<b>Rabies And Animal Control</b>			<b>Total: 1</b>	<b>11,125.00</b>
55170	316	Contributions	2016-10-20	1010255627	Helen Ross McNabb Center	70.00
<b>55170</b>	<b>.....</b>	<b>Alcohol And Drug Programs</b>			<b>Total: 1</b>	<b>70.00</b>
55390	316	Contributions	2016-10-27	1010255700	Walmart Community BRC	95.32
<b>55390</b>	<b>.....</b>	<b>Appropriation To State</b>			<b>Total: 1</b>	<b>95.32</b>
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 Tidwaste	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
<b>56700</b>	<b>.....</b>	<b>Parks And Fair Boards</b>			<b>Total: 16</b>	<b>7,077.35</b>
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
<b>56900</b>	<b>.....</b>	<b>Other Social, Cultural And Recreational</b>			<b>Total: 2</b>	<b>17,912.50</b>
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, Samantha	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
<b>57100</b>	<b>.....</b>	<b>Agricultural Extension Service</b>			<b>Total: 7</b>	<b>35,562.97</b>
57800	429	Instructional Supplies And Materials	2016-10-27	1010255700	Walmart Community BRC	134.86
<b>57800</b>	<b>.....</b>	<b>Storm Water Management</b>			<b>Total: 1</b>	<b>134.86</b>

**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 Squ	5,000.00
<b>58110</b>	<b>.....</b>	<b>Tourism</b>			<b>Total: 2</b>	<b>5,592.50</b>
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
<b>58300</b>	<b>.....</b>	<b>Veterans' Services</b>			<b>Total: 3</b>	<b>647.98</b>
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
<b>58600</b>	<b>.....</b>	<b>Employee Benefits</b>			<b>Total: 7</b>	<b>20,296.27</b>
91130	304	Architects	2016-10-06	1010255542	Moseley Architects P.C.	0.00
<b>91130</b>	<b>.....</b>	<b>Public Safety Projects</b>			<b>Total: 1</b>	<b>0.00</b>
<b>Total of checks for General Fund #(101)</b>						<b>427,105.35</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 1  
Date: 11/3/2016  
Time: 1:54:02PM

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

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
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
<b>55710</b>	<b>.....</b>	<b>Sanitation Management .....</b>			<b>Total: 15</b>	<b>97,123.24</b>
<b>Total of checks for Solid Waste/Sanitation Fund #(116)</b>						<b>97,123.24</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 1  
Date: 11/3/2016  
Time: 1:54:56PM

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
<b>61000</b>	.....	<b>Administration</b>			<b>Total: 16</b>	<b>4,814.57</b>
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
<b>62000</b>	.....	<b>Highway And Bridge Maintenance</b>			<b>Total: 6</b>	<b>12,757.92</b>
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
<b>63100</b>	.....	<b>Operation And Maintenance Of Equipment</b>			<b>Total: 13</b>	<b>23,960.92</b>
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

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 2  
Date: 11/3/2016  
Time: 1:54:56PM

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

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
66000	299	Other Fringe Benefits	2016-10-20	1313040925	Hamblen County Government	37.50
66000	.....	<b>Employee Benefits</b>			<b>Total: 3</b>	<b>140.98</b>
Total of checks for Highway/Public Works Fund (#131)						<b>41,674.39</b>



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.

<u>Murrell Burglar Alarms - New Contracts for Service Plans and Monitoring</u>		<u>Service</u>	<u>Monitoring</u>
<u>Account #</u>		<u>Yearly Cost</u>	<u>Yearly Cost</u>
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
<b>\$ 4,421.50 &lt; Total Yearly Cost -All service plans.</b>		<b>\$ 2,705.50</b>	<b>\$ 1,716.00</b>

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**

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

RECEIVED  
OCT 7 2016

**STANDARD SECURITY EQUIPMENT SERVICE CONTRACT** OFFICE OF THE  
HAMBLEN COUNTY MAYOR

Agreement dated October 4, 2016, by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or "Contractor") and Hambden 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 \$ 1331.20 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.** (for residential customers only)

**D/B/A MURRELL BURGLAR ALARMS:** 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.**

By: Haley Moore EB-29371

Subscriber/Buyer (Print Name)

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

By: \_\_\_\_\_ Social Security Number \_\_\_\_\_

Credit Card #: \_\_\_\_\_

(Print Full Name of Signer)

Expiration Date: \_\_\_\_\_

Security Code: \_\_\_\_\_

Address

Mastercard  Visa  American Express

Tax ID, SSN or EIN \_\_\_\_\_ Type and jurisdiction of organization and ID, if any \_\_\_\_\_  
**The undersigned personally guarantees subscriber's performance of this agreement**

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

Signature, Name must be printed below

Social Security Number

**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 HAMBLÉN CO. EVIDENCE ROOM (hereinafter referred to as the

"Subscriber" or "Buyer"). Location of premises: \_\_\_\_\_  
Phone: 423-585-2770

Effective your 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)  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:**

(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.**

By: M. Suzette Murrell Kirk LP

Subscriber/Buyer (Print Name)



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

By: \_\_\_\_\_  
Subscriber/Buyer

Credit Card #: \_\_\_\_\_

(Print Full Name of Signer)

Expiration Date: \_\_\_\_\_

Security Code: \_\_\_\_\_

Address

Mastercard  Visa  American Express  
 Discover

Tax ID: SSN or EIN \_\_\_\_\_ Type and jurisdiction of organization and ID, if any  
The undersigned personally guarantees subscriber's performance of this agreement

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

Signature, Name must be printed below

Social Security Number

Billing Address: \_\_\_\_\_

(Print Full Name)

**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 Hamblenco Courthouse (hereinafter referred to as the

"Subscriber" or "Buyer") Location of premises: 511 West 2nd North Street  
Phone: 423-586-1931 MORRISTOWN TN 37814

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) 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. (for residential customers only)**

**D/B/A MURRELL BURGLAR ALARMS: 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.**

By: Ashley D. Jones  
ER22905

Subscriber/Buyer (Print Name)

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

By: N/A  
Subscriber/Buyer Social Security Number

Credit Card #:

(Print Full Name of Signer)

Expiration Date:

Security Code:

Address

Mastercard  Visa  American Express

Tax ID, SSN or EIN

Type and jurisdiction of organization and ID, if any

The undersigned personally guarantees subscriber's performance of this agreement

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

Signature, Name must be printed below

Social Security Number

**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  
Phone: 423-585-2746 MORRISTOWN TN 37814

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) X 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 \$ 269.30 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.

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.**

(for residential customers only)

**D/B/A MURRELL BURGLAR ALARMS:**

**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.**

By: Ashtley DeJong  
ER22965

Subscriber/Buyer (Print Name)

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

By: N/A  
Social Security Number

Credit Card #:

(Print Full Name of Signer)

Expiration Date:

Security Code:

Address

Mastercard  Visa  American Express

Tax ID, SSN or EIN \_\_\_\_\_ Type and jurisdiction of organization and ID, if any  
**The undersigned personally guarantees subscriber's performance of this agreement**

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

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



# 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. Lessee accepts  or denies  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: Haley Moore  
By Haley Moore ER-29371 November 17, 2016

Return to Regular Calendar  
 Lessee  
Print Name Signed



# MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

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

ESA-TESA

MORRISTOWN, TENNESSEE 37814-1056

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 \$ 750.00 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 therefor, 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 (NATVED) installation and \$ 38.00/426.00 per month/year. Lessee accepts  or denies  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 as named insured in "loss payable" 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

Haley Moore ER-29371

\*

Return to Regular Calendar

Lessee

\*

Print Name Signed



# MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

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

ESA-TESA

5353 OLD HWY. 11-E

MORRISTOWN, TENNESSEE 37814-1056

PHONE 423-586-9401

## RIDER

### CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4<sup>th</sup> day of October 2016, between Murrell Burglar Alarms referred to as "Lessor," and Hambten 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 therefor, 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 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, RJ1X 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 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

Haley Moore ER-29371

X

Return to Regular Calendar

Lessee

X

Print Name Signed



# MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

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

ESA-TESA

MORRISTOWN, TENNESSEE 37814-1056

PHONE 423-586-9401

RIDER

## CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4<sup>th</sup> day of October 2016, between Murrell Burglar Alarms referred to as "Lessor," and Hamblen Co. Courthouse - 511 N. 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 therefor, 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 therefor, 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 (WATYED) installation and \$ 38.00 per month. Lessee accepts Int. or denies X 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: Haley Moore  
By Haley Moore ER-29371  
November 17, 2016

X  
X  
Return to Regular Calendar  
Lessee  
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

ESA-TESA

5353 OLD HWY. 11-E

MORRISTOWN, TENNESSEE 37814-1056

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 therefor, 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.

Central 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 \*  
Haley Moore ER-29371 \*  
Return to Regular Calendar  
Lessee



# MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P.

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

ESA-TESA

MORRISTOWN, TENNESSEE 37814-1056

PHONE 423-586-9401

## RIDER

### CENTRAL OFFICE MONITORING SERVICE

Agreement made this 4<sup>th</sup> day of October 2016 between Murrell Burglar Alarms referred to as "Lessor," and Hamblin Co. Courthouse Maint. - 514 N. 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 therefor, 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 Lessor 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 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: Stobley Moore \*  
By Haley Moore November 17, 2016 \* Return to Regular Calendar  
ER-29371 \* Lessee



**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, 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 Phone: 423-686-6431

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	<u>SM</u>	<u>X</u>	_____
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 8/9/16  
Title Date

Tax ID SSN 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

1000 Shadow Wood Lane, Morristown, TN  
Residence Address

37814

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 5 p.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.

**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 HAMBLÉN COUNTY HEALTH DEPARTMENT (hereinafter referred to as the "Subscriber" or "Buyer"). Location of premises: 331 WEST MAIN STREET MORRISTOWN TN 37815  
Phone: 423-586-8431

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 \$ 484.46 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 involved.

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:

(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.**

By: M. Suzette Murrell Kirk LP

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

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

Sherrie Montgomery  
(Print Full Name or Alias)

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: \_\_\_\_\_

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)

1020 Shamrock Wood Lane Morristown TN 37814  
Residential Address

November 17, 2016

Return to Regular Calendar

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 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.



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 2<sup>nd</sup> 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



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
	<b>APPROPRIATIONS:</b>		
	<b>CIVIL DEFENSE</b>		
	<b>Increase Appropriations</b>		
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: \_\_\_\_\_



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

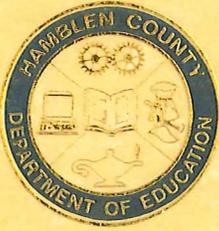
Brief Descriptions of issue:

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 Ginter  
 Title: County Mayor  
 Date: 10/26/16

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 #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.**

A handwritten signature in black ink, appearing to read "Dale Lynch", is written over a horizontal line.

Dale Lynch, Director of Schools

**HAMBLLEN 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 ALOCA 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 (\$59,513.15) / E-RATE RESERVE (\$15,397)
<b>TOTALS</b>		<b>\$ 4,838,982.00</b>	<b>\$ 126,103.27</b>	<b>\$ -</b>	<b>\$ 4,965,085.27</b>	
<b>NET INCREASE</b>			<b>\$ 126,103.27</b>			

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 RESERVE FOR UTRUST BETA GRANT
34591	ALOCA GRANT RESERVE	\$ -	\$ 18,254.75	\$ -	\$ 18,254.75	BUDGETING ALOCA 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
<b>TOTALS</b>		<b>\$ 500.00</b>	<b>\$ 126,103.27</b>	<b>\$ -</b>	<b>\$ 126,603.27</b>	
<b>NET INCREASE</b>			<b>\$ 126,103.27</b>			

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
<b>Total</b>		<b>18</b>		<b>Total:</b>	<b>\$1,547,426.00</b>	<b>\$10,277.75</b>	<b>\$300.00</b>	<b>\$315.00</b>	<b>\$50.00</b>	<b>\$30.00</b>	<b>\$10,972.75</b>			
<b>Running</b>	<b>Total</b>	<b>116</b>			<b>\$6,107,749.00</b>	<b>\$38,854.75</b>	<b>\$2,400.00</b>	<b>\$2,125.00</b>	<b>\$390.00</b>	<b>\$140.00</b>	<b>\$43,659.25</b>			
												ETHRA	Monthly	YTD
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>				HOMES	0	0
				<b>Copies and Miscellaneous</b>		\$0.00		\$0.00	<b>October</b>					
				<b>Re-Zoning Request</b>		\$75.00		\$0.00	<b>Grand</b>					
				<b>Variance Request</b>		\$50.00		\$0.00	<b>Total:</b>		<b>\$11,222.75</b>			
				<b>Plat Approval</b>	<b>1</b>	\$150.00		\$150.00						
		<b>3 lots or</b>	<b>more</b>	<b>Land Disturbance/Development</b>		\$100.00		\$0.00	<b>2014-2015</b>					
				<b>Use on Review</b>	<b>2</b>	\$50.00		\$100.00	<b>Running</b>					
				<b>Refunds</b>				\$0.00						
				<b>Total Collected</b>				\$250.00	<b>Total:</b>		<b>\$44,934.25</b>			
				<b>Running Total Collected</b>				\$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](http://cccblaw.com)  
E-MAIL: [info@cccblaw.com](mailto: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 HAMBLLEN COUNTY, TENNESSEE - OCTOBER, 2016**

Dear Bill:

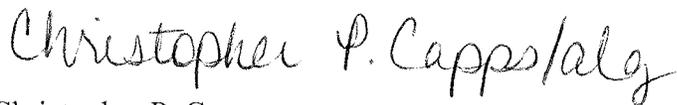
Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2016.

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

CPC/alg

Enclosures

C:\USERS\AMY GREER\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN 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
				<b>Total</b>	<b>\$1,125.00</b>

## 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	
				<b>Outstanding Balance</b>	<b>\$1,125.00</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$1,125.00</b>

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
				<b>Total</b>	<b>\$280.25</b>

### 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
			<b>Outstanding Balance</b>	<b>\$280.25</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$280.25</b>

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
				<b>Total</b>	<b>\$131.25</b>

### 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
<b>Outstanding Balance</b>				<b>\$131.25</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$131.25</b>

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
				<b>Total</b>	<b>\$45.00</b>

### 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	
				<b>Outstanding Balance</b>	<b>\$45.00</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$45.00</b>

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

East Tennessee Regional Medical Examiner

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

Fax number: 865-215-8001

RECEIVED  
NOV 02 2016  
OFFICE OF THE  
HAMBLLEN COUNTY MAYOR

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 [Return to Regular Calendar](#)

## 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 Performed

\*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:

8 Calls X \$40. = ~~\$240.00~~ <sup>320.00</sup>

*mw*

Sincerely,

SIGNATURE ON FILE

Todd Giles  
 Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Sent to 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 Performed

\*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



**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
	<b>APPROPRIATIONS:</b>		
	<b>PARKS AND FAIR BOARDS</b>		
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: [Signature]  
 Title: County Mayor  
 Date: 10-24-16

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_



**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
	<b>APPROPRIATIONS:</b>		
	<b>SHERIFF'S DEPARTMENT</b>		
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: Debra Hammond  
 Title: Executive Assistant  
 Date: 10-26-16

**Approval by County Mayor**

Signature: Bill Burtain  
 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

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**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](mailto: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

**Hamblen County Government**  
**Public Services Committee**  
Monday, November 7, 2016  
Hamblen County Health Department Conference Room

**MINUTES**

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**Members Present:**

Randy DeBord	John Smyth	Rick Eldridge	Larry Carter
Stancil Ford	Joe Huntsman, Sr.	Hubert Davis	Johnny Walker

**Members Absent:**

Tim Goins

---

**Call to Order**

Chairman Shipley called the meeting to order at 11:37 a.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

- a. Approval of 2017 Regularly Scheduled Meeting of the Hamblen County Commission/Committees.  
***Motion (John Smyth/Hubert Davis) to approve the 2017 meeting schedule for the County Commission and its committees.***
  
- b. Federal Emergency Management Agency - National Incident Management System 2016 - Chair Howard Shipley explained that adopting and maintaining an all-hazards system for incident response. This is a federal mandate and necessary to be eligible to receive grant funding connected to the mandate.  
***Motion (John Smyth/Joe Huntsman, all in favor) that Hamblen County formally adopts and continues to maintain the National Incident Management System as the county's all-hazard incident response management system for Fiscal Year 2016-17.***
  
- c. Items to Surplus:
  1. Archives Department
    - ScanPro 300i (desktop microfilm scanner w/ motorized roll film carrier from e-Image Data Corp.), #SN52411
    - Canon PC Printer 80 (standalone 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***Motion (John Smyth/Hubert Davis, all in favor) to surplus ScanPro 300i (desktop microfilm scanner w/ motorized roll film carrier from e-Image Data Corp.), #SN52411, Canon PC Printer 80 (standalone 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***

2. Sheriff's Dept. – The following vehicles will be sold on Gov. Deals and proceeds will be placed in the Drug Fund.
- 2001 Chevy Tahoe – VIN# 1GNEK13T21J127119
  - 2006 Pontiac Grand Prix – VIN# 2G2WP552561201861
  - 2000 Cadillac Deville – VIN# 1G6KD54Y1YU223276
- Motion (John Smyth/Hubert Davis, all in favor) 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***

**Items of Interest**

- a. Morristown-Hamblen Humane Society Reports – September 2016

**Adjournment**

There being no further business, Chairman Shipley adjourned the meeting at 11:41 a.m.

Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, November 7, 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. Approval of 2017 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
  - b. Federal Emergency Management Agency - National Incident Management System 2016 – *EMA Director Chris Bell*
  - c. Surplus of Items
    - 1) Archives Department
    - 2) Sheriff's Department
5. **Items of Interest (No Action Necessary)** – *Chairman Howard Shipley*
  - a. Morristown-Hamblen Humane Society Reports – September 2016
6. **Adjournment** – *Chairman Howard Shipley*



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*



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

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

From: Cindy Dibb 

Date: November 3, 2016

Re: 2017 Meeting Calendar

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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 10<sup>th</sup> and November meetings would take place on the 6<sup>th</sup> and 16<sup>th</sup>.

**Bill Brittain, County Mayor**

**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:

<b><u>Month</u></b>	<b><u>Meeting Dates</u></b>
<b>January</b>	
Committees	Monday, January 9, 2017
County Commission	Thursday, January 19, 2017
<b>February</b>	
Committees	Monday, February 13, 2017
County Commission	Thursday, February 23, 2017
<b>March</b>	
Committees	Monday, March 13, 2017
County Commission	Thursday, March 23, 2017
<b>April</b>	
Committees	Monday, April 10, 2017
County Commission	Thursday, April 20, 2017
<b>May</b>	
Committees	Monday, May 8, 2017
County Commission	Thursday, May 18, 2017
<b>June</b>	
Committees	Monday, June 12, 2017
County Commission	Thursday, June 22, 2017
<b>July</b>	
Committees	Monday, July 10, 2017
County Commission	Thursday, July 20, 2017
<b>August</b>	
Committees	Monday, August 14, 2017
County Commission	Thursday, August 24, 2017
<b>September</b>	
Committees	Monday, September 11, 2017
County Commission	Thursday, September 21, 2017
<b>October</b>	
Committees	Tuesday, October 10, 2017
County Commission	Thursday, October 19, 2017
<b>November</b>	
Committees	Monday, November 6, 2017
County Commission	Thursday, November 16, 2017
<b>December</b>	
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**  
**158**

**November 17, 2016**

**[Return to Regular Calendar](#)**



**Morrystown-Hamblen Emergency Management Agency**  
Hamblen County Courthouse  
511 West Second North Street  
Morrystown, Tennessee 37814  
(423) 581-6225  
[cbell@co.hamblen.tn.us](mailto:cbell@co.hamblen.tn.us)

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# MEMORANDUM

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

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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 Morrystown-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.

## Cindy Dibb

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**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

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**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,

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**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](mailto:archives@co.hamblen.tn.us)

Website: [www.HamblenCountyArchives.blogspot.com](http://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*

*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,

A handwritten signature in black ink, appearing to read "W. Mize", is written over a printed name.

Chief Wayne Mize

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

*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*

*November 14, 2016*

*I respectfully 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  
**November 17, 2016**

## 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
<b>Total</b>	<b>52</b>	<b>3</b>	<b>4</b>	<b>3</b>	<b>42</b>	<b>11</b>	<b>112</b>	<b>0</b>	<b>0</b>	<b>227</b>

## 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
<b>Total</b>	<b>65</b>	<b>1</b>	<b>115</b>	<b>21</b>	<b>4</b>	<b>26</b>	<b>3</b>	<b>0</b>	<b>235</b>

Total calls 480

ACO Calls 160

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

September 2016

	Sep 16	Sep 15	\$ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
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%
<b>Total 4000 · Adoption</b>	<b>4,275.00</b>	<b>4,785.00</b>	<b>-510.00</b>	<b>-10.7%</b>
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%
<b>Total 4040 · Donations</b>	<b>1,121.40</b>	<b>2,847.42</b>	<b>-1,726.02</b>	<b>-60.6%</b>
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%
<b>Total 4100 · Fundraising</b>	<b>0.00</b>	<b>50.00</b>	<b>-50.00</b>	<b>-100.0%</b>
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%
<b>Total 4300 · Spay / Neuter</b>	<b>-53.00</b>	<b>1,865.00</b>	<b>-1,918.00</b>	<b>-102.8%</b>
<b>Total Income</b>	<b>30,598.40</b>	<b>35,860.25</b>	<b>-5,261.85</b>	<b>-14.7%</b>

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

	Sep 16	Sep 15	\$ Change	% Change
<b>Gross Profit</b>	30,598.40	35,860.25	-5,261.85	-14.7%
<b>Expense</b>				
<b>6000 · Payroll Expense</b>				
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%
<b>Total 6000 · Payroll Expense</b>	21,026.96	17,531.55	3,495.41	19.9%
7010 · Alarm Monitoring	20.00	20.00	0.00	0.0%
<b>7020 · Animal Care</b>				
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%
<b>Total 7020 · Animal Care</b>	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%
<b>7050 · Communications</b>				
7053 · Internet Service	24.98	24.98	0.00	0.0%
7054 · Telephone	270.19	266.17	4.02	1.5%
<b>Total 7050 · Communications</b>	295.17	291.15	4.02	1.4%
7090 · Food - Animal	832.50	440.51	391.99	89.0%
<b>7110 · Insurance</b>				
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%
<b>Total 7110 · Insurance</b>	1,316.41	1,300.64	15.77	1.2%
<b>7120 · Landfill Fees</b>				
7121 · TIDI Dumpster	142.02	121.08	20.94	17.3%
7120 · Landfill Fees - Other	31.85	51.80	-19.95	-38.5%
<b>Total 7120 · Landfill Fees</b>	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%
<b>7150 · Meals</b>				
7152 · Inmates	563.87	738.86	-174.99	-23.7%
<b>Total 7150 · Meals</b>	563.87	738.86	-174.99	-23.7%

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

	Sep 16	Sep 15	\$ Change	% Change
<b>7159 · Medicine / Medical</b>				
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%
<b>Total 7159 · Medicine / Medical</b>	<b>3,359.25</b>	<b>1,157.41</b>	<b>2,201.84</b>	<b>190.2%</b>
<b>7169 · Microchip</b>				
7170 · Microchip Supplies	1,498.50	1,498.50	0.00	0.0%
<b>Total 7169 · Microchip</b>	<b>1,498.50</b>	<b>1,498.50</b>	<b>0.00</b>	<b>0.0%</b>
<b>7200 · Office Expenses</b>	<b>0.00</b>	<b>159.20</b>	<b>-159.20</b>	<b>-100.0%</b>
<b>7205 · Over / Short</b>	<b>0.00</b>	<b>-4.87</b>	<b>4.87</b>	<b>100.0%</b>
<b>7220 · Postage</b>	<b>88.75</b>	<b>0.00</b>	<b>88.75</b>	<b>100.0%</b>
<b>7230 · Repairs &amp; Maintenance</b>				
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%
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>267.98</b>	<b>187.19</b>	<b>80.79</b>	<b>43.2%</b>
<b>7240 · Supplies</b>				
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%
<b>Total 7243 · Office</b>	<b>96.70</b>	<b>183.38</b>	<b>-86.68</b>	<b>-47.3%</b>
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%
<b>Total 7244 · Kennel Supplies</b>	<b>355.12</b>	<b>150.00</b>	<b>205.12</b>	<b>136.8%</b>
7245 · Condiments	149.03	0.00	149.03	100.0%
<b>Total 7240 · Supplies</b>	<b>702.71</b>	<b>627.96</b>	<b>74.75</b>	<b>11.9%</b>
<b>7260 · Transportation</b>				
7261 · Fuel	0.00	244.69	-244.69	-100.0%
7263 · Repair & Maintenance	0.00	793.92	-793.92	-100.0%
<b>Total 7260 · Transportation</b>	<b>0.00</b>	<b>1,038.61</b>	<b>-1,038.61</b>	<b>-100.0%</b>
<b>7270 · Uniforms</b>	<b>0.00</b>	<b>90.00</b>	<b>-90.00</b>	<b>-100.0%</b>
<b>7280 · Utilities</b>				
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%
<b>Total 7280 · Utilities</b>	<b>922.41</b>	<b>583.00</b>	<b>339.41</b>	<b>58.2%</b>
<b>7300 · Veterinary Fees</b>				
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%
<b>Total 7316 · Spay &amp; Neuter</b>	<b>3,444.37</b>	<b>0.00</b>	<b>3,444.37</b>	<b>100.0%</b>
<b>Total 7300 · Veterinary Fees</b>	<b>5,801.87</b>	<b>2,637.75</b>	<b>3,164.12</b>	<b>120.0%</b>
<b>7600 · Fundraisers</b>				
7611 · Car Show Expenses	0.00	5.37	-5.37	-100.0%
7635 · T-shirt Expenses	0.00	341.00	-341.00	-100.0%
<b>Total 7600 · Fundraisers</b>	<b>0.00</b>	<b>346.37</b>	<b>-346.37</b>	<b>-100.0%</b>
<b>Total Expense</b>	<b>37,688.44</b>	<b>29,973.25</b>	<b>7,715.19</b>	<b>25.7%</b>
<b>Net Ordinary Income</b>	<b>-7,090.04</b>	<b>5,887.00</b>	<b>-12,977.04</b>	<b>-220.4%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
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%
<b>Total 8090 · Grants</b>	<b>560.00</b>	<b>0.00</b>	<b>560.00</b>	<b>100.0%</b>
<b>Total Other Income</b>	<b>560.00</b>	<b>0.24</b>	<b>559.76</b>	<b>233,233.3%</b>
<b>Other Expense</b>				
9010 · Rescue Van Expenses				
9011 · Rescue Van - Fuel	0.00	0.00	0.00	0.0%
<b>Total 9010 · Rescue Van Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
9040 · Rescue Donations	-535.00	0.00	-535.00	-100.0%
9065 · Rescue Medical Expenses	0.00	130.82	-130.82	-100.0%
<b>Total Other Expense</b>	<b>-535.00</b>	<b>130.82</b>	<b>-665.82</b>	<b>-509.0%</b>
<b>Net Other Income</b>	<b>1,095.00</b>	<b>-130.58</b>	<b>1,225.58</b>	<b>938.6%</b>
<b>Net Income</b>	<b>-5,995.04</b>	<b>5,756.42</b>	<b>-11,751.46</b>	<b>-204.2%</b>

**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%

8:31 PM

10/16/16

Accrual Basis

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

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	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%
<b>TOTAL</b>	<b><u>17,043.84</u></b>	<b><u>12,534.13</u></b>	<b><u>4,509.71</u></b>	<b><u>36.0%</u></b>

**Hamblen County Government**

**Personnel Committee**

Monday, November 7, 2016

Hamblen County Health Department Conference Room

**MINUTES**

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**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, Tim Goins

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**Call to Order**

Chairman Hubert Davis called the meeting to order at 11:41 a.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

- a. Approval of Longevity and Education/Military Pay Submissions - Chair Hubert Davis presented the applicants for the approval of Longevity Pay to be paid per the Longevity Policy and Education/Military Pay Submissions effective pay period beginning 11/16/2016. Approval of all submissions is a Committee Action and is not required to go before the Legislative Body for final approval.

***Motion (John Smyth/Howard Shipley, 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 11/16/2016. 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 11:43 a.m.

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 Government  
**PERSONNEL COMMITTEE**

Monday, November 7, 2016  
Immediately Following Adjournment of Public Services Committee  
*Hamblen County Health Department Conference Room*



**AGENDA**

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*

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 November 7<sup>th</sup>) – *County Mayor Bill Brittain*
5. **Adjournment** – *Chairman Hubert Davis*