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

Dec. 15, 2016.

Rick Eldridge, Chairman

Penny Petty, Hamblen County Clerk

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

The Legislative Body was opened by Sheriff Esco Jarnagin.

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

The Pledge of Allegiance was led by Commissioner Larry Carter.

Upon roll call the following members were present:

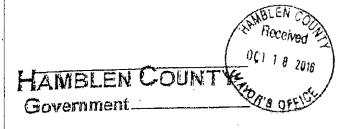
Chair R. Eldridge	Present	West to the second	Dr. seg
S. Ford	Present	T. Ward	Present
J. Walker	Present	J. Smyth	Present
R. Debord	Present	T. Goins	Present
Life Discount of the state of t		D. Wampler	Present
H. Harville	Present	L. Jarvis	Present
)	Present	VChair H. Shipley	Present
L. Carter	Present	**************************************	
Roll Call	Quorum: 8	Present Voters: 12	8 YES Needed

Convene as Hamblen County Beer Board	
Beer Permit for Dollar General store #16767, 2258 Spri	ngvale Road, Morristown, TN
Reconvene as Hamblen County Legislative Body	

Beer Permit Vote

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

Chair R. Eldridge	YES		
S. Ford	YES	T. Ward	(2) YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
		D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
J. Huntsman	NO	VChair H. Shipley	YES
L. Carter	NO		
6.a	Passed (11 YES - 2 NO	- O ABS - 2 Absent)	Majority Vote >



511 Wast Second North Street + Monthstown, Temps esou 37814 Filono (423) 586-1986 + Fex. (428) 587-9798



"The Peoples House"

October 7, 2016

TO ALL COUNTY COMMISSIONERS:

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

Thank you.

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	NACAMENT CONTROL CONTR	

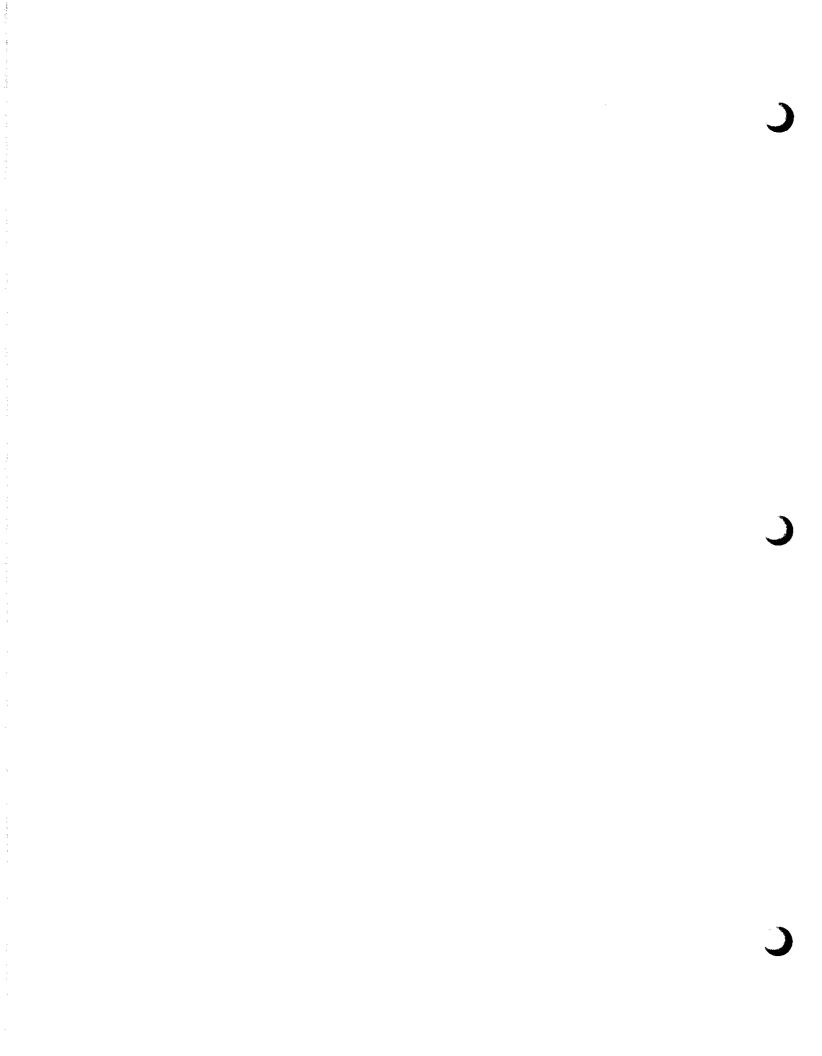
Date 10-4-16
Rept # 0036283

Return to Regular Calendar

STATE OF TENNESSEE	COUNTY OF HAM blen
ON-PREMISES PERMIT OFF-PREMISES PERMIT ON- AND OFF- PREMISES PERMIT MANUFACTURER'S OR DISTRIBUTOR'S PERMIT	Hamblen County Clerk 511 W. Second North SE Morristown, Tw. 30072
TEMPORARY (SPECIAL EVENT) PERMIT I HEREBY MAKE APPLICATION FOR A PERMIT TO SE BEER OR OTHER BEVERAGES AUTHORIZED TO DISTRIBUTED UNDER THE PROVISIONS OF TENNESS BASE MY APPLICATION UPON THE ANSWERS TO TH	BE SOLD, STORED, MANUFACTURED, OR SEE CODE ANNOTATED \$ 57-5-101 et seg. AND
2	Firm Corporation Joint-stock LLC orporations, joint-stock companies, syndicates or the business (attach additional sheet, if needed)
If the owner is an individual, answer questions 4, 5 4. What is your present home address?	a
 7. Applicant's business telephone <u>6.5 - 855</u> 8. Under what name will this business operate? <u>Dollo</u> 9. Give business address and geographical location <u>v</u> 	r General Store # 16767 2258 Springvale Pd. Morcistown, TN. 37813
Dollar General Store #	Jeneral Merchandise Retail polices and any other communication 16767, Attns Tax/Licensing Lettesville, TN. 37072
12. Name and address of property owner (if other than b	usiness owner)

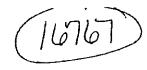
November 17, 2016

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	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) 10 Q.	
	•. •		
	· Jan	Give the name, date of birth, and address of any manager other than the applicant	
		Charle Ends 1109/08 209 Molton Circle.	:
	- 1	(27) (37) (10)	
	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	•
,	,		
ν'		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 . U.S. 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 \(\text{\Q} \)	
*			
	HAM	blen County has adopted a rule forbidding the sale, storage, or manufacture of beer within	
	2,000 fe		
	18.	Give the name and address of the church or other place of worship nearest to your business.	
		bothol Montist Church 3030 Bethe Rd. Marristan, TV. 37713 C)
		Give: the name and address of the school nearest to your business. Union leights Elementry	khic
	<u>.</u>	2066 UIA CANA MWY, 1110MISTUWA, IN. 378/3" .	
	HAM	oleN County has adopted a rule forbidding the sale, storage, or manufacture of beer or like	
	beverage	es within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer	
	permit,		
	20G	live the name of the owner and the address of the nearest residential dwelling to your business.	
	1 5	py Elulimasmith, 2050 Webb de. Morristaun To 37813	
	1 CERTIF	THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY	ı
	KNÓWLE	EDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR	
	SUPPLEN	MENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE	
	RESPONS	SES 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 BEED	
	TO MINOF	RS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE	
	REVOKED	O IF MY BUSINESS LOCATION CAUGESTION OR INFOUNTED Begular Calendar	
	SCHOOLS	S, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES	

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

Signature of Applicant/Owner (or authorized officer)

swon to and subscribed before me this 22 day of September, 2014

Notary Public

My Commission Expires:

NOTICE: A non-refundable \$250.00 fee must accordingly line 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 <u>Hombler</u> 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.

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DOLLAR GENERAL

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

09/07/2016

To: Hamblem County Clerk- Beer Board Committee

Attn: Beer Board Committee

ATTACHMENT 1

The applicant entity, <u>Dolgencorp</u>, <u>LLC</u> 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.

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DOLLAR GENERAL

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

09/30/2016

To: Hamblem County Clerk

Attn: Beer Board Committee

<u>ATTACHMENT 2</u>

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

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				* **

Esco R. Jarnagin Sheriff



Wayne Mize Chief Deputy

Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814.

HAMBLEN CO. ARREST RECORD

SEARCH

DATE: 10 4 14	
AN ARREST RECORD SEARCH WAS PROVINDIVIDUAL:	IDED FOR THE FOLLOWING
NAME: Chod Gods DATE OF BERTH: 11/9/ 68	
INDIVIDUAL HAS NO RECORD AT THE HAMBLE	N CO. SHERIFF'S DEPT.
Has Arrest with Morristown Police Departmen	t, Please Contact MPD-423-585-2710
INDIVIDUAL HAS THE FOLLOWING RECORD AT	
	G-12-12-12-12-12-12-12-12-12-12-12-12-12-
The state of the s	
	3
IF YOU HAVE ANY QUESTIONS PLEASE SHERIFF'S DEPT. RECORDS OFFICE A RECORD CHECK IS A COUNTY RECORD	T (423) 585-2769. THIS
Kim Sipe	

PHONE:

FAX:

(423) 585-3781 - Administrative (423) 585-2720 - Jail

(423) 587-1658 - Administrative

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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

Rev 8-18-2016 prepared by Tax-Licensing

	A CONTRACTOR OF THE PROPERTY O	en i Marian authentiae author de Printipe de 18 de 1900, que e apartique applier en fin agrapa e	(or moderne a Train management materials a final ford a material forces and the figure, expensely of	eta de comunicación de la contrata de la comunicación de la comunicación de la comunicación de la comunicación	e. Province de la recommenda de la companya del la companya de la	l er est le suit en et de seuden dinamentaire autorité en pour proper le composité de la composité de la compo La composité de la composité d	بالريادي فالرياز والماري بالمحاسف خريف المستطعط فللمستطيف والمحاربية أأحجا	vale in seco somehalasi
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TENNESSEE DEPARTMENT OF REVENUE

CERTIFICATE OF REGISTRATION

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



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 fules 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. · 1511.

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 filling 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

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Penny Petty, HAMBLEN COUNTY CLERK

LICENSE 0357051

STANDARD I	BUSINESS	TAX I	JICENSE
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Total Due: 15.00

Clash: 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

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

0

SALES TAX NUMBER

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.

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

November 17, 2016 Return to Regular Calendar

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Consent Calendar Items

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

nair R. Eldridge	YES	lacani	
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
H. Deria		D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		
7.a.	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority Vot

	The state of the s
A SECTION OF LINES AND A COLUMN	
The second secon	Landard Strategy of the control of t

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

Voting For:

Larry Carter

Doe Jarvis

Randy DeBord

Howard Shipley

Rick Eldridge

John Smyth

Stancil Ford

Johnny Walker

Tim Goins

Dana Wampler

Herbert Harville
Joe Huntsman

Taylor Ward

Absent:

Hubert Davis

Motions Passed. Unanimously

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

Voting For:

Larry Carter

Doe Jarvis

Randy DeBord

Howard Shipley

Rick Eldridge

John Smyth

Stancil Ford

Johnny Walker

Tim Goins

Dana Wampler Taylor Ward

Herbert Harville

Joe Huntsman

Absent:

Hubert Davis

Motions Passed. Unanimously

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CONSENT CALENDAR

Hamblen County Legislative Body

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

Thursday, November 17, 2016

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CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE NOVEMBER 17, 2016 MEETING OF THE GOVERNING BODY:

N4445	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
NAME 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	423-736-9036	1600 E AJ HWY MORRISTOWN TN 37814	423-586-4320	RLI
3. LORI L. ALLEN	MORRISTOWN TN 37814 121 BOONE RD	682-202-2912	400 WEST MAIN STREET MORRISTOWN TN 37814	423-200-3706	MERCHANT BONDING COMPA
	NEWPORT TN 37821 1554 BOARDWALK CIRCLE	423-312-4515	2329 E MORRIS BLVD	4232003557	MERCHANTS
4. GAYLE BALDWIN	MORRISTOWN TN 37814 4226 WILLOW WAY	423-748-0363	MORRISTOWN TN 37813 ONE MAHLE DRIVE	423-318-3296	STRATE INSURANCE GROUP, INC.
5. DANIEL LYNN BOWLIN	MORRISTOWN TN 37814 2021 N SIZER AVE #179		MORRISTOWN TN 37815 700 W 1ST NORTH ST	423-581-9390	STATE FARM
6. CAITLYN SUE BUTLER	JEFFERSON CITY TN 37760 1147 PULLEN ROAD	865-985-8451	MORRISTWN TN 37814 55 BROAD STREET	865-540-0801	TRAVELERS INSURANCE
7. JAMIE MARVIN CARDEN	WHITESBURG TN 37891 1606 WILDERNESS DR	423-307-7365	ASHEVILLE NC 28801 245 ST JOHNS RD		MERCHANTS BONDING CO.
8. CHRISTINE L COLEY	TALBOTT TN 37877	423-307-1544	MORRISTOWN TN 37814 308 COLLIER DR	423-581-3237	
9. RITA D DAVIS	747 RAINBOW CIRCLE MORRISTOWN TN 37814	423-736-7121	SEVIERVILLE TN 37862 4190 W. ANDREW JOHNSON HWY	8652866000	STATE FARM
10. ROBERT DRAKE	1125 CLARENCE LANE MORRISTOWN TN 37814	865-621-7368	MORRISTOWN TN 37814	423-581-0987	WESTERN SURETY COMPANY TRAVLERS CASUALITY &
11. WALTER D FRYE	2787 BRITT LANE MORRISTOWN TN 37814	423-231-2917	1960 W A J HWY MORRISTOWN TN 37814	423-586-0606	SURETY C
12. BOBBIE L. LAKINS	7630 BYRON DR. TALBOTT TN 37877	423-312-5156	407 W. 5TH N. ST. MORRISTOWN TN 37814	423-581-6700	FARM BUREAU OF HAMBLEN C
13. THOMAS RAY PACK	2215 CROSS CREEK DRIVE MARYVILLE TN 37803		4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-581-0987	CNA
14. SHERRY H PRICE	3475 SPRING CREEK DRIVE MORRISTOWN TN 37814	423-586-1307	1750 WEST ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-2204	STRATE INSURANCE
15. ELIZABETH ANN WALKER	1326 HUGH DRIVE	423-587-1904	1326 HUGH DRIVE MORRISTOWN TN 37813	423-312-2495	STATE FARM INSURANCE
16. KRISTI LEANN WEBBER	MORRISTOWN TN 37813 619 BAYE ROAD	423-231-4052	245 ST. JOHNS ROAD MORRISTOWN TN 37814	423-581-3237	NATIONAL NOTARY ASSOCIATION
17. BRENDA DALTON	RUTLEDGE TN 37861 516 EAST FIRST NORTH STREET	423-586-8331	6688 WEST A. J. HWY	423-312-0505	ERIE INSURANCE 0 0
WILLIAMS	MORRISTOWN TN 37814 4486 LAKESHORE DR.		TALBOTT TN 37877 221 EAST MAIN ST.	423-586-7613	HAROLD NICHOLS JOEY
18. MEGAN JACLYN WILLIAMS	BEAN STATION TN 37708		MORRISTOWN TN 37816		NICHOLS

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

//- 8-/6 Return to Regular Calendar
DATE

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GENERAL ND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2016

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

	Revised	Month-to-Date	Year-to-Date	-	Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures		Encumbrances	Funds	%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 Equalization	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	6 9.10%
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		100,000.00	50.00%
101 54410 Civit Defense	94,602.00	7,214.24	24,147.44	·	68,338.18	72.24%
101 54490 Other Emergency Management	169,793.00	42,448.13	84,896.26		84,896.74	50.00%
101 54510 Inspection And Regulation	7,377.00	322.95	1,291.80		3,585.20	48.60%
101 54610 County Coroner/Medical Examiner	118,000.00	8,857.31	25,865.97	•	66,634.02	56.47%
101 54900 Other Public Safety 98	0.00 No	0.00 vember 17, 2016	0.00		0.00 eturn to Regular Cale	0.00% ndar

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GENERAL ND (101)

EXPENDITURE REPORT REPORT DATE: 10/31/2016 Page. 2

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

	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description 101 55110 Local Health Center	686,163.00	52,231.47	171,981.75	15,066.29	499,114.96	72.74%
101 55110 Local Health Center 101 55120 Rabies And Animal Control	133,500.00	11,125.00	44,500.00	0.00	89,000.00	66.67%
	2,000.00	0.00	2,000.00	0.00	0.00	0.00%
	5,000.00	70.00	140.00	0.00	4,860.00	97.20%
101 55170 Alcohol And Drug Programs101 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%
Triple of the second	8,000.00	0.00	8,000.00	0.00	0.00	0.00%
	0.00	0.00	0.00	0.00	0.00	0.00%
	40,000.00	0.00	13,265.00	0.00	26,735.00	66.84%
	0.00	0.00	0.00	0.00	0.00	0.00%
<u> </u>	0.00	0.00	0.00	0.00	0.00	0.00%
	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
	267,250.00	0.00	133,625.00	0.00	133,625.00	50.00%
- 1	266,594.00	19,392.01	74,912.47	17,937.60	173,743.93	65.17%
101 53700 Parks And Fair Boards	299,500.00		147,412.50	0.00	152,087.50	50.78%
101 58900 Other Social, Cultural And Recreational 101 57100 Agricultural Extension Service	153,927.00	35,562.97	35,684.64	112,597.66	5,644.70	3.67%
, , 3	1,000.00	•	1,000.00		0.00	0.00%
101 57300 Forest Service 101 57500 Soil Conservation	45,981.00		14,101.05	0.00	31,879.95	69.33%
	27,500.00		134.86		27,340.00	99.42%
101 57800 Storm Water Management	72,550.00		25,476.34		47,073.66	64.88%
101 58110 Tourism	254,375.00	•	26,000.00		228,375.00	89.78%
101 58120 Industrial Development	0.00		0.00		0.00	0.00%
101 58210 Public Transportation	19,785.00		5,639.64	0.00	14,145.36	71.50%
101 58300 Veterans' Services	878,185.00	•	356,854.07		190,979.43	21.75%
101 58600 Employee Benefits 101 58900 Miscellaneous	225,404.00		29,790.48		195,613.52	86.78%
***************************************	5,500.00		5,000.00	and the second s	500.00	9.09%
101 73300 Community Services 101 91110 General Administration Projects	57,000.00		0.00	32,332.50	24,667.50	43.28%
	0.00		0.00	0.00	0.00	0.00%
101 91120 Administration Of Justice Projects 101 91130 Public Safety Projects	329,000.00		0.00	217,522.55	111,477.45	33.88%
101 91130 Public Safety Projects 101 91140 Public Health And Welfare Projects	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%
101 91190 Other General Government Projects	0.00		0.00	0.00	0.00	0.00%
101 99100 Transfers Out	0.00		11,207.92	0.00	-11,207.92	0.00%
101 30100 Hallstels Out	5,55	-				

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HAMBLEN COUNTY A JINTS & BUDGETS

GENERAL ND (101)

EXPENDITURE REPORT

Page: 3 Date: 11/5/2016

From: 2016 101 50000 000 00 000 0000 000 Thru: 2016 101 99999 999 99 999 9999 999

Year Fin Acont Obj Gp Sub Loc Pgm

REPORT DATE: 10/31/2016

Time: 3:04 pm

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

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HAMBLEN COUNTY A UNTS & BUDGETS

SOLID WASTE/L ITATION (116)

EXPENDITURE REPORT REPORT DATE: 10/31/2016 Page: 1

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

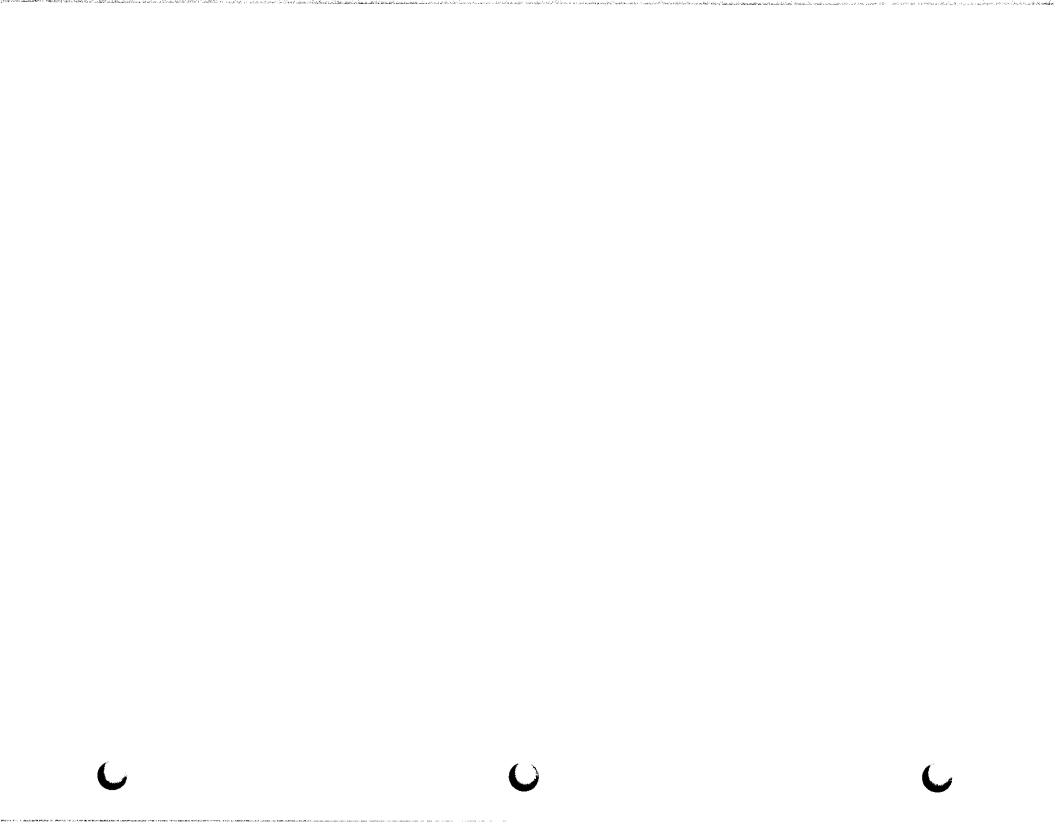
Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,300,438.00	166,322.30	624,468.70	125,204.60	1,550,764.70	67.41%
_	\$ 2,300,438.00	\$ 166,322.30 \$	624,468.70	\$ 125,204.60 \$	1,550,764.70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

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From: 2016 116 50000 000 00 000 0000 000

Thru: 2016 116 99999 999 99 999 9999 999





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Year Fire Acont Obj Gp Sub Loc Pgm

From: 2016 131 50000 000 00 000 0000 000

Thru: 2016 131 99999 999 99 999 9999 999

HAMBLEN COUNTY ACTINTS & BUDGETS

HIGHWAY 1D (131)

EXPENDITURE REPORT REPORT DATE: 10/31/2016 Pagu.

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

Thru: 2016 131 99999 999 99 999 999 999	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description	425.853.00	23,375.64	128,028.79	39,524.08	258,300.13	60.65%
131 61000 Administration	1,148,745.00	69,790.00	270,788.71	37,287.31	840,668.98	73.18%
131 62000 Highway And Bridge Maintenance	, ,	34.231.07	116,209.86	21,951.84	188,005.30	57.64%
131 63100 Operation And Maintenance Of Equipment	326,167.00	140.98	28,691,48	0.00	14,848.52	34.10%
131 66000 Employee Benefits	43,540.00 750.800.00	0.00	0.00	162,868.06	587,931.94	78.31%
131 68000 Capital Outlay	\$ 2,695,105.00	\$ 127,537.69 \$	543,718.84	\$ 261,631.29 \$	1,889,754.87	70.12%

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	advances of many of the properties of the proper	

October	2016													
Permit	Date	Applicant	Туре	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	В	010.00
14-639	10/5/16	Tompkins	DWMH	177 Sparks Lane	\$197,760.00	\$350.00					\$350.00	013P	В	
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	\$15.00 \$1,296.00		0391	А	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	В	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	Α	050.05
14-655	10/31/16	Mongold	accessory building	Cherokee Drive	\$25,000.00	\$300.00					\$300.00	024		079.00
	Total	18		Total:	\$1,547,426.00	\$10,277.75	\$300.00	\$315.00	\$50.00	\$30.00	\$10,972.75			
Running	Total	116	maka ben 1004 ku	· 1947年中華與中國共產黨	\$6,107,749,00	\$38,854.75	\$2,400.00	\$2,125.00	\$390.00	\$140.00	\$43,659.25			
												ETHRA	Monthly	YTD
		_			Total No.	Amount		Total			-	HOMES	0	0
į				Copies and Miscellaneous		\$0.00		\$0.00	October					
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:		\$11,222.75			
				Plat Approval	1	\$150.00		\$150.00			,			
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2014-2015			·		
Ì				Use on Review	2	\$50.00		\$100.00	Running					
,				Refunds	-			\$0.00	1			1		
	Ī			Total Collected				\$260.00	Total:		\$44,934.25			
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İ							A Company							

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LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

P.O. Box 1897 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083 FACSIMILE: (423) 586-0513 WEBSITE: cccblaw.com

E-MAll.: info@cccblaw.com

October 31, 2016

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - OCTOBER, 2016

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File and three invoices cover separate county departments.

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

With best regards, I remain,

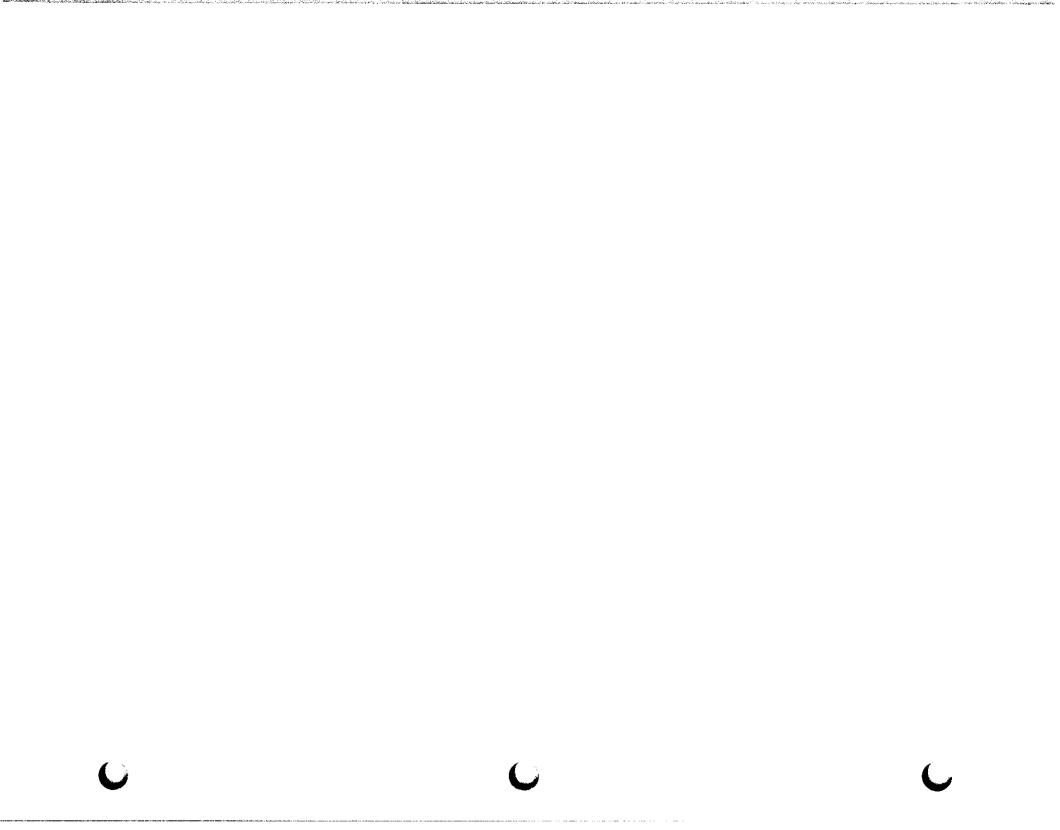
Very truly yours,

Christopher P. Capps/alg

CPC/alg

Enclosures

COUSERS AMY GREER DOCUMENTS PLUIT L'OEDURS DOCUMENTS HAMBLEN COUNTY ETTERS 2010 BRITTAIN BILL INNOTCE / 10-31-16 DOCN



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

INVOICE

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

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

00027-Hamblen County Government

General Account

Туре	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



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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
			To	otal	\$1,125.00

Detailed Statement of Account

Current Invoice

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

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

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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

Туре	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
			T	otal	\$2 80.25

Detailed Statement of Account

Current Invoice

Invo	ice Number	Due On	Amount Due	Payments Received	Balance Due
87		12/01/2016	\$280.25	\$0.00	\$280.25
			:	Outstanding Balance	\$280.25
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$280.25

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

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

INVOICE

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

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

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	Total
Service	10/06/2016	Trip with Barry Poole to view guard rail issue	0.75	\$175.00	\$131.25
			To	otal	\$131.25

Detailed Statement of Account

Current Invoice

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

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

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

INVOICE

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

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Туре	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
			Te	otal	\$45.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
85	12/01/2016	\$45.00	\$0.00	\$45.00
I			Outstanding Balance	\$45.00
<u> </u> 			Amount in Trust	\$0.00
			Total Amount Outstanding	\$45.00

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

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EDDIE DAVIS

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

OFFICE OF THE

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.

Ħ	CASE#	DATE	ORDERED	NAME,	AGE

Christopher Peters, 23 1. 16326 08-29-16 Mr.

Christopher Lawson, 46 Mr. 2. 16349 09-11-16

Courtney Sexton, 31 3. 16400 10-18-16 Mrs.

Jason Hodge, 29 4. 16405 10-20-16 Mr.

Master Joseph Williams, 2 5 16408 10-22-16

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

Sincerely

Hamblen County Coroner

Hamblen County Mayor & County Commission

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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 ¢/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee

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.

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

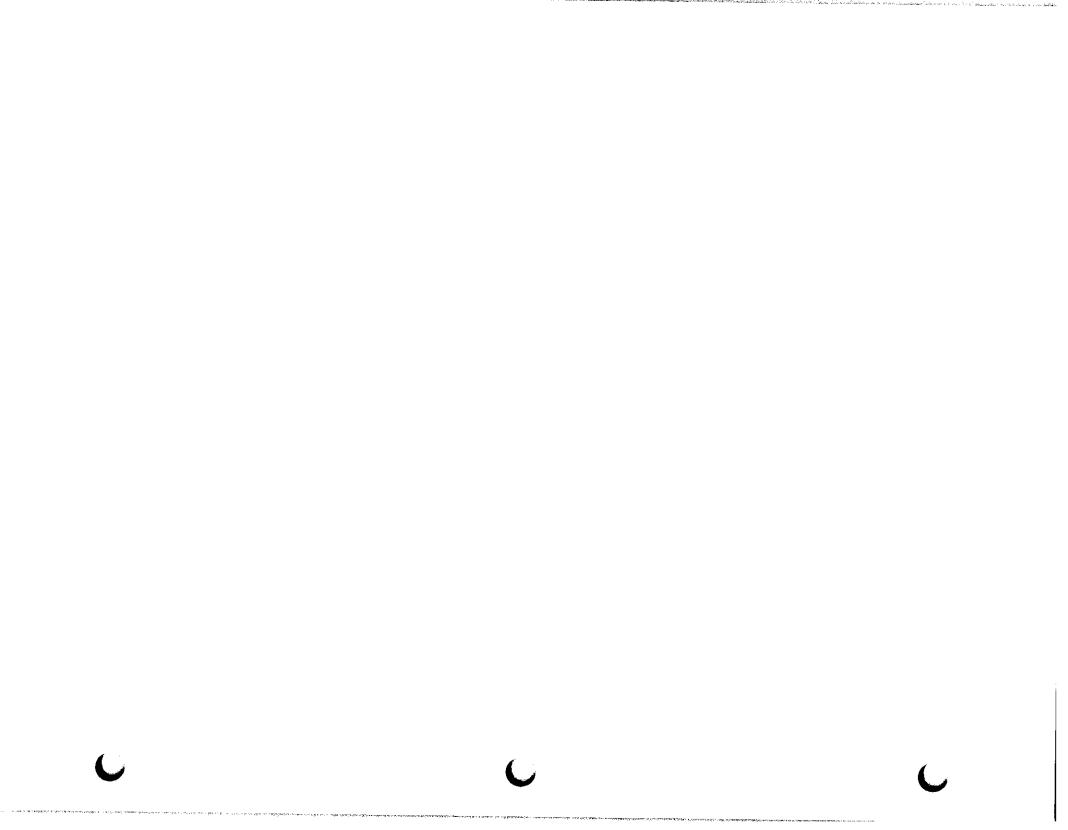
- 1. 16374 | 10-01-16 Mrs. Pamela Adams, 62, 1884 Carroll Road
- 2. 16375 10-01-16 Mrs. Melva Keese, 82, Rutledge, TN
- Edna Cobble, 78, 337 Britton Drive 3. 16379 10-04-16 Mrs.
- 4. 16380 | 10-04-16 Miss. Lureve Cornett, 94, 260 Tannie Drive
- 5. 16382 10-04-16 Mr. Charles Arwood, 87, 1825 Sulphur Springs Road
- 6. 16383 Joyce Russell, 72, 5975 North Second Street |10-07-16 Mrs.
- 7. 16384 10-07-16 Mrs. Trene 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
- Linda Masengill, 69, 6322 Cotton Tail Lane 15. 16397 10-17-16 Ms.
- 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

- * 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 Toxicd16gy (Formerly AIT Laboratotmient), 17, Englianapolis, IN Return to Regular Calendar



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.

```
dall# case# date name, age, home address *1
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- 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
- 0. *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

\$incerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.

Deputy Coroner

erd/wbl

- Indicates Autopsy Preformed
- 1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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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 mw

Sincerely,

SIGNATURE ON FILE

Todd Giles

Deputy Coroner

grd/jp

- Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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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.

¢all# 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

- * Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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Hamblen County Commission Finance Committee Information Purposes Only



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

	#101 DEPT: PARKS AND FAIR BOARD		
Account Number	Description	Increase	Decrease
	APPROPRIATIONS:		V. /
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Hamblen County Commission Finance Committee Information Purposes Only



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

Month	OCTOBER	Yea	r <u>2016</u>				
und		#101	DEPT: S	HERIFF'S DEPA	ARTMEN		
Acco	unt Number			cription		Increas	e Decrease
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Cindy Dibb

From:

Bill Brittain, Hamblen County Mayor

Sent:

Thursday, November 03, 2016 1:18 PM

To:

Cindy Dibb

Subject:

FW: 2016 COPS Hiring Program Application - GE

From: Office of Community Oriented Policing Services (COPS) [mailto:copsusdoj@service.govdelivery.com]

Sent: Thursday, November 03, 2016 9:44 AM To: Bill Brittain, Hamblen County Mayor

Subject: RE: 2016 COPS Hiring Program Application - GE



U.S. DEPARTMENT OF JUSTICE

OFFICE OF COMMUNITY ORIENTED POLICING SERVICES

145 N Street, NE, Washington, D.C. 20530



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

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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.usdoi.gov/Default.asp?ltem=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.

C4 CD-

Sincerely,

Andrew A. Dorr

Acting Deputy Director for Grant Operations

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Shelter Statistics - Incoming (Including Transfers)

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

Search Criteria

Region:

Morristown-Hamblen

Animal Type:

ΑII

Jurisdiction:

"\H

Date Range:

1-Sep-2016 To 30-Sep-2016

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

Shelter Statistics - Outgoing (Including Transfers)

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

Search Criteria

Region:

Morristown-

Hamblen

Animal Type:

ΑII

Jurisdiction:

A II

Date Range:

1-Sep-2016 To

30-Sep-2016

Animal		Adopted	Escaped	Euthanized	Reclaimed	Released	Transfer Out	Unassisted Death	Other	Total
Do	g	19	1	12	18	2	16	0	0	68
Pupp	у	26	0	2	1	1	7	1	0	38
¢:	at	6	0	23	2	0	1	1	0	33
Kitte	n	13	0	78	0	0	0	1	0	92
Guinea Pi	ig	1	0	0	0	0	2	0	0	3
Mamn	al	0	0	0	0	1	0	0	0	1
Tota	al	65	1	115	21	4	26	3	0	235

Total calls 480

ACO Calls 160

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Morristown-Hamblen Humane Society, Inc. Profit & Loss

September 2016

	Sep 16	Sep 15	\$ Change	% Change
inary Income/Expense				
Income				
3999 · Training / Education Refund	0.00	525.00	-525.00	-100.0%
4000 · Adoption	5.50	525.55	020.00	,00.07
4004 · Adoption - Pet Sense	440.00	165.00	275.00	166.7%
4007 · Adoption - puppy	2,250.00	0.00	2,250.00	100.0%
4000 · Adoption - Other	1,585.00	4,620.00	-3,035.00	-65.7%
•	·			
Total 4000 · Adoption	4,275.00	4,785.00	-510.00	-10.7%
4003 · Medical Fee	170.00	380.00	-210.00	-55.3%
4005 · After Hours Pick-սp Charge	75.00	0.00	75.00	100.09
4008 · Microchip Fee	640.00	820.00	-180.00	-22.0%
4020 · Boarding Fees	130.00	385.00	-255.00	-66.29
4030 · Citations	10.00	170.00	-160,00	-94.19
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	
		970.00	-481.20	-49.3%
Total 4040 · Donations	1,121.40	2,847.42	-1,726.02	-60.69
4060 · Euthanasia Fees	200.00	260.00	-60.00	-23.19
4061 · Animal Disposal Fee	20.00	0.00	20.00	100.09
4100 Fundraising				
4110 · Car Show Income	0.00	50.00	-50.00	-100.0%
Total 4100 · Fundraising	0.00	50.00	-50.00	-100.09
4135 · T-shirts Income	151.00	372.00	-221.00	-59.49
4200 · Funds - City of Morristown	11,490,00	11,490,83	-0.83	0.09
4210 · Funds - Hamblen County	11.125.00	11.125.00	0.00	0.0
4250 - Membership Fees	0.00	30.00	-30.00	-100.09
4270 · Rabies Vaccination Deposit	234.00	140.00	94.00	67.19
4270 · Nables Vaccination Deposit	234.00	140.00	94.00	07.17
4280 · Reclaim Fee	350.00	100.00	250.00	250.09
4290 · Surrender Fee	660.00	515.00	145.00	28.29
4300 · Spay / Neuter				
Spay / Neuter - Deposit	800.00	0.00	800.00	100.0%
4302 · Spay / Neuter Refund	-100.00	0.00	-100.00	-100.0%
4320 - Spay / Neuter Grant Monies	0.00	1,865.00	-1,865.00	-100.0%
4300 · Spay / Neuter - Other	-753.00	0.00	-753.00	-100.0%
Total 4300 · Spay / Neuter	-53.00	1,865.00	-1,918.00	-102.8%

Page 1

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Morristown-Hamblen Humane Society, Inc. Profit & Loss

September 2016

	Sep 16	Sep 15	\$ Change	% Change
s Profit	30,598.40	35,860.25	-5,261.85	-14.7%
pense				
6000 · Payroll Expense			404.00	17.6%
6010 · ACO	3,287.81	2,796.75	491.06	
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 · Payroli Tax Expense	1,519.85	1,287.19	232.66	18.1%
Total 6000 · Payroll Expense	21,026.96	17,531.55	3,495.41	19.9%
7040 Alama Manitarina	20.00	20.00	0.00	0.0%
7010 · Alarm Monitoring	20.00			
7020 · Animal Care	0.00	6.43	-6.43	-100.0%
7023 · Animal Care Cat Food		391.69	-92.19	-23.5%
7024 · Kitty Litter	299.50		-480.00	-100.0%
7025 · Flea Treatment	0.00	480.00	-460.00	
Total 7020 · Animal Care	299.50	878.12	-578.62	-65.9%
7030 - Bank Charges	118.69	123.75	-5.06	-4.1%
	0.00	134.67	-134.67	-100.0%
7040 · Bookkeeping & Audit	0.00	10 /10		
7050 · Communications	24.00	24.98	0.00	0.0%
7053 · Internet Service	24.98		4.02	1.5%
7054 · Telephone	270.19	266.17	4.02	
Total 7050 · Communications	295.17	291.15	4.02	1.4%
7090 · Food - Animal	832.50	440.51	391.99	89.0%
7110 · Insurance				_
7112 - Auto	0.00	740.66	-740.66	-100.0%
	371.68	275.98	95.70	34.7%
7114 · Group Medical	279.00	284.00	-5.00	-1.8%
7117 · Workmen's Comp	665.73	0.00	665.73	100.0%
7119 · Commercial Property	603.73			1.2%
Total 7110 · Insurance	1,316.41	1,300.64	15.77	1.27
7120 · Landfill Fees			00.04	17.3%
7121 · TIDI Dumpster	142.02	121.08	20.94	
7120 · Landfill Fees - Other	31.85	51.80	-19.95	-38.5%
Total 7120 · Landfill Fees	173.87	172.88	0.99	0.6%
· • • • · · · · · · · · · · · · · · · ·	400.00	0.00	400.00	100.0%
7130 · Legal Fees_		20.00	-20.00	-100.09
7140 · License & Fees	0.00	20.00	20.00	, , , , , , , , , , , , , , , , , , , ,
7150 · Meals		720.00	-174.99	-23.7%
7152 · Inmates	563.87	738.86	-114.55	25 70
				-23.7%

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Return to Regular Calendar

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

September 2016

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

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November 17, 2016

Return to Regular Calendar

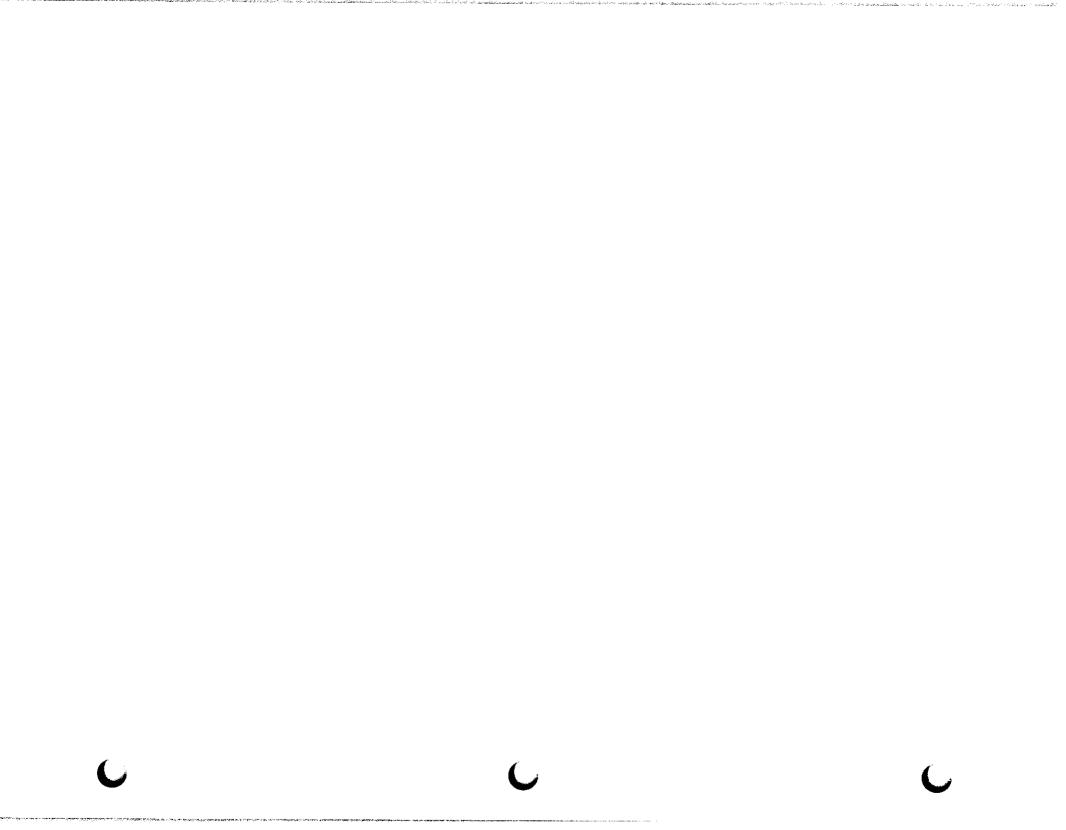
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Morristown-Hamblen Humane Society, Inc. Profit & Loss

September 2016

	Sep 16	Sep 15	\$ Change	% Change
7283 · Gas	105.41	0.00	105.41	100.0%
Total 7280 · Utilities	922.41	583.00	339.41	58.2%
7300 · Veterinary Fees 7310 · Regular Vet Fees 7316 · Spay & Neuter Spay & Neuter-Jefferson Federal	2,357.50 1,006.75	2,637.75 0.00	-280.25 1,006.75	-10.6% 100.0%
7316 · Spay & Neuter - Other	2,437.62	0.00	2,437.62	100.0%
Total 7316 · Spay & Neuter	3,444.37	0.00	3,444.37	100.0%
Total 7300 · Veterinary Fees	5,801.87	2,637.75	3,164.12	120.0%
7600 · Fundraisers 7611 · Car Show Expenses 7635 · T-shirt Expenses	0.00 0.00	5.37 341.00	-5.37 -341.00	-100.0% -100.0%
Total 7600 · Fundraisers	0.00	346.37	-346.37	-100.0%
Total Expense	37,688.44	29,973.25	7,715.19	25.7%
Net Ordinary Income	-7,090.04	5,887.00	-12,977.04	-220.4%
Other Income/Expense Other Income 8050 · Interest Income 8090 · Grants 8091 · Grants - Spay Neuter	0.00 560.00	0.24	-0.2 4 560.00	-100.0% 100.0%
Total 8090 · Grants	560.00	0.00	560.00	100.0%
Total Other Income	560.00	0.24	559.76	233,233.3%
Other Expense 9010 · Rescue Van Expenses 9011 · Rescue Van - Fuel	0.00	0.00	0.00	0.0%
Total 9010 · Rescue Van Expenses	0.00	0.00	0.00	0.0%
9040 · Rescue Donations 9065 · Rescue Medical Expenses	-535.00 0.00	0.00 130.82	-535.00 -130.82	-100.0% -100.0%
Total Other Expense	-535.00	130.82	-665.82	-509.0%
Net Other Income	1,095.00	-130.58	1,225.58	938.6%
t Income	-5,995.04	5,756.42	-11,751.46	-204,2%

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Return to Regular Calendar





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%
DEXX 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 Milling Co. 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%
	20.00	20.00	0.00	0.0%
Murrell Burglar Alarms	130.89	12 4 .56	6.33	5.1%
MUS Fibernet Nellie Grubb	50.00	0.00	50.00	100.0%
	0.00	480.00	-480.00	-100.0%
Pet Genius	802.11	832.69	-30.58	-3.7%
Petty Cash	0.00	291.38	-291.38	-100.0%
Porter's Tire Stores, Inc.	0.00	203.38	-203.38	-100.0%
Precision Automotive	0.00	54.99	-54.99	-100.0%
Revival Animal Health	750.00	0.00	750.00	100.0%
Ridgefield Animal Hospital	50.00	0.00	50.00	100.0%
Ryan Lyle	0.00	431.00	-431.00	-100.0%
Screen Designs	35.00	0.00	35.00	100.0%
Seymour Veterinary / Pet Service	0.00	341.61	-341.61	-100.0%
Sheila. Jackson	0.00	20.00	-20.00	-100.0%
State of Tennessee, Corporate Filings	75.71	40.49	35.22	87.0%
Stericycle, Inc.	0.00	152.66	-152.66	-100.0%
Steve's Tranmissions	33.00	0.00	33.00	100.0%
Stonegate Companion Animal Hospital	0.00	150.00	-150.00	-100.0%
Styles Pest Patrol, Inc.	279.00	284.00	-5.00	-1.8%
The Argos Group	279.00 142.02	121.08	20.94	17.3%
TIDI Waste	142.02 299.50	669.41	-369.91	-55.3%
Tractor Supply Credit Plan	289.50	009,41	-500.51	-33.570

Return to Regular Calendar

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

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

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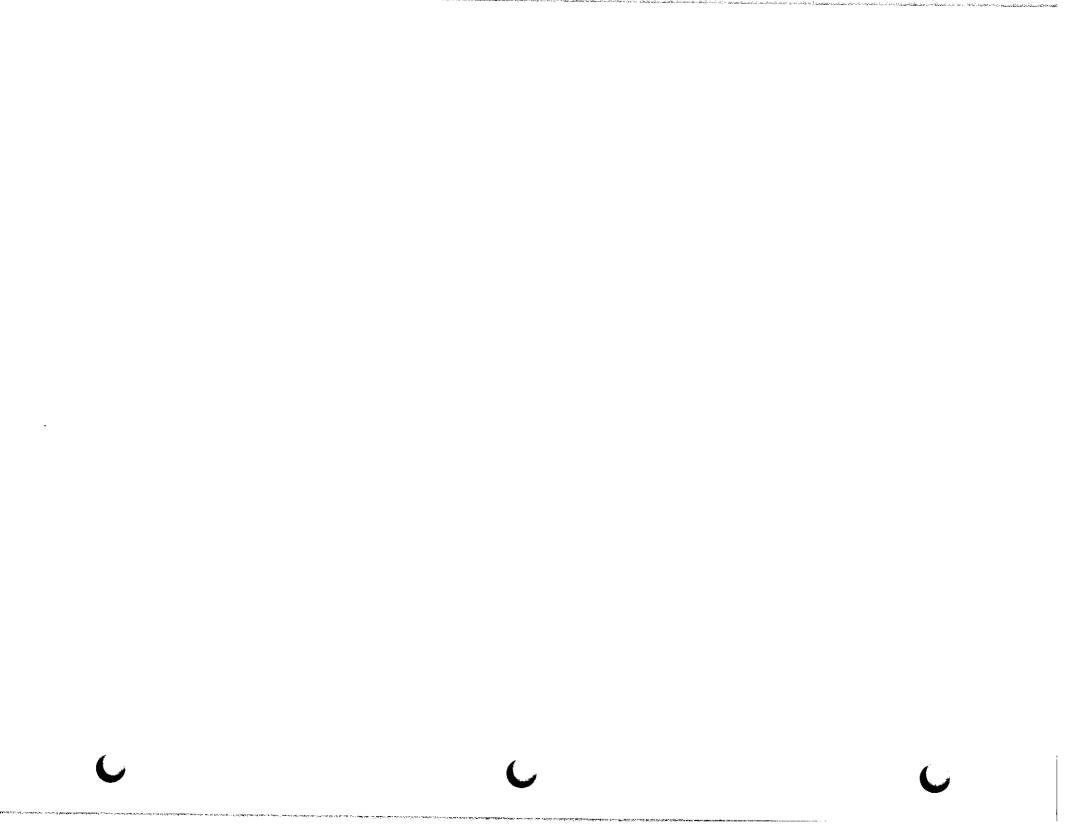
Education/Military and Longevity Applicants
November 7, 2016

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

Last Name	First Name	Education	Military	Amount	Verified
Moore	Andrea	Associate's Degree		8 350(00	11.06.2016
Sauceman	George	Bachelor's Degree	-	850.00	
Hemmond	Debbie	Associate's Degree		350.00	11.05,2016
Hale	Amanda	Bachelor's Degree	4	850.00	
Gregg	Nancy	Associate's Degree	可能设备接触	350.00	11.05.2016

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS

		Years of		
First Name	Hire Date	Service	Amount	Verified
Jim	7/20/2000	16	\$ 1,200.00	11.05.2016
Joey	11/8/2004	12	900.00	11.05.2016
Dustan	5/13/2010	7 PF-98	450.00	11.05,2016
John	10/15/2007	9	675.00	11.05.2016
Eddie	2/29/2008	9 9	675.00	11.05.2016
Jodi	6/25/2003	14	1,050.00	11.05.2016
Andrea	8/15/2008	8	600.00	11.05.2016
	10/14/1986	30	2,250.00	11.05.2016
	9/30/1991	25	1,875.00	11.05.2016
	12/22/2003	13	975.00	11.05.2016
		5 - 2 - 1	375.00	11.05.2016
	7/6/1992	24	1,800.00	11.05.2016
	Jin Joey Dustan John Eddie	Jim #20/2000 Joey 11/8/2004 Dustan 5/13/2010 John 10/15/2007 Eddie 2/29/2008 Jodi 6/25/2003 Andrea 8/15/2008 Hugh 10/14/1986 Jimmy 9/30/1991 George 12/22/2003 Joshua 7/25/2011	First Name Hire Date Service Jim 7/20/2000 16 Joey 11/8/2004 12 Dustan 5/13/2010 7 John 10/15/2007 9 Eddie 2/29/2008 9 Jodi 6/25/2003 14 Andrea 8/15/2008 8 Hugh 10/14/1986 30 Jimmy 9/30/1991 25 George 12/22/2003 13 Joshua 7/25/2011 5	First Name Hire Date Service Amount Jim 7/20/2000 16 \$ 1/200/60 Joey 11/8/2004 12 900.00 Dustan 5/13/2010 7 450.00 John 10/15/2007 9 675.00 Eddie 2/29/2008 9 675.00 Jodi 6/25/2003 14 1,050.00 Andrea 8/15/2008 8 600.00 Hugh 10/14/1986 30 2,250.00 Jimmy 9/30/1991 25 1,875.00 George 12/22/2003 13 975.00 Joshua 7/25/2011 5 375.00



HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

LONGEVITY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

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

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION / MILITARY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

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

etan kataran katikikan katikan katika termitan termikan katika situ a dan masuri dan dalah datara katika datar Perupakan	t var vienne i sistem titte att vere ein till ståretiller med tillstan handlik sette stålk att vere sentleder t Var	боль Сонго Сонован они «Воно на Виновей» «Достон» в обязано со наубщества, често до собщества на обородниций р С	t tien var veet teles enembrahveet kommen frakt in telestelle alte telesteller, selve kallede val det selve Ha Telesteller	o trono protesta de constituir e e a come com destruir e e e e e e e e e e e e e e e e e e e
distriction of additionary we have reduing as Mercentage strains and many water or which were the second section of the contraction of the contrac	NET VERMINE ET IN 1990 VERT COMMENT AND VERT VERT VERT COMMENT VERT VERT VERT VERT VERT VERT VERT VER	RD de-will interest, and the American Commence of the Commence	A STATE OF THE STA	

Regular Calendar Items

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

chair R. Eldridge	YES	The following fire of the party of the control of t	e Mercure
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
		D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		
7.b	Passed (13 YES -	→ O NO - O ABS - 2 Absent)	Majority Vote

and the section of th	ويعاف ويعافى وينف الشرف ولانف فالدفاق فيعرض فقده بأخلا فتستنسب والأشافية بالمتعافظة والمعارض والشاوات الماحات	بتدم والتصديق ليمان بقائده والمحاصر والمتسود الأراء والمتشورة فلاصطفوقه وواحمة فعالمت والمتشوف والمقسام	للمامات فقعادها والمساور والمام فالمنا فللمساو المعالية والمساولة والمساولة والمراجع والمراجع والمراجع والمامان والمامان	olida, kasabasaakida, kuwanawalawakawa wiwinamatiwaka alimoodi kaan, wasa wayayiya hiji, kwa yayayiya kili	<u> معقب المنظم من يعرف والمعالم في والمناطقة عالى المناف المناف المناف المناف المناف المناف المناف المناف</u>
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व्यक्तास्थाने प्राप्त अने १९९८ के १९९८ व्यक्तिक विकास विकास कार्यक्रियों के स्थापन के १९९१ व्यक्तिक विकास कार्य	ettää antommitti, kokstystystystystystystystystystystystystys	the STATE of STATE (STATE) STATE (STATE) STATE (STATE STATE			

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

		المريان والمحاج فالمتعمد بندمه استعمد والمستعدد المتابية والمرابعة والمنطقة فالمتعاد مستعدد فالمستعدد فالمراج والمراد المعادلات المستعدد والمراد المراد المعادلات المستعدد والمراد المراد	
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Consent Calendar

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

Chair R. Eldridge	YES	報送を企業を変	
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
		D. Wampler	YES
H. Harville	YES	L. Jarvis	(M) YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		

8.a

Passed (13 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

Monthly Checks

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

Chair R. Eldridge	YES	vacent.	Alesonia -
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
	A A SEA	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
9.a	Passed (13 YES - (→ O NO - O ABS - 2 Absent)	Majority Vote

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COMMISSION APT VAL LISTING
MONTHLY CHECKS

Page: Date: Time:

1 11/3/2016

Fund: 19	01 Car	aral F	und	#/101	١
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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			Verizon Wireless	49.76
51100		County Commission	****************		Total:	3 288.01
			2016 10 06	1010055562	Verinon Wireland	74.67
51300	307	Communication	2016-10-06	1010255568	Verizon Wireless	92.10
51300	307	Communication	2016-10-12	1010255574	AT&T	22.10
51300	307	Communication	2016-10-12	1010255603		227.87
51300	351	Rentals	2016-10-20	1010255511	Canon Solutions America, Inc Brittain, William H	94.47
51300	355	Travel	2016-10-06			270.00
51300	355	Travel	2016-10-20	1010255656	Suntrust Bankcard, NA	617.15
51300	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co	102.80
51300	435	Office Supplies	2016-10-20	1010255597	•	492.17
51300	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	900.00
51300	599	Other Charges	2016-10-12	1010255575		30.00
51300	599	Other Charges	2016-10-20	1010255617		71.34
51300	599	Other Charges	2016-10-27		Walmart Community BRC	
51300		County Mayor/Executive	**************	**********************	Total:	12 2,994.67
51400	331	Legal Services	2016-10-06	1010255554	Taylor Law Firm	90.00
51400	331	Legal Services	2016-10-12	1010255573	Capps, Cantwell, Capps & Byrd	2,842.20
51400	331	Legal Services	2016-10-20		Lowe Yeager, & Brown	1,674.12
51400		County Attorney			Total:	3 4,606.32
0.100		,,				
51500	307	Communication	2016-10-12	1010255568		18.35
51500	307	Communication	2016-10-12	1010255574		1.60
51500	351	Rentals	2016-10-12		Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2016-10-06	1010255521		738.98
51500	435	Office Supplies	2016-10-06	1010255537		75.00
51500	435	Office Supplies	2016-10-12	1010255582	·	170.33
51500	435	Office Supplies	2016-10-20	1010255617	- 5	15.00
51500	435	Office Supplies	2016-10-27	1010255681		34.95
51500		Election Commission		****************	Total:	8 1,171.63
51600	307	Communication	2016-10-12	1010255574	Century Link/Business Services	1.46
51600	435	Office Supplies	2016-10-12	1010255581		55.17
51600	709	Data Processing Equipment	2016-10-06	1010255521		477.00
		Register Of Deeds				3 533.63
51600	******	Register Of Deeds	***************	d procedit supstanted 2002 1908	***************************************	
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		32.00
51720		Rentals	2016-10-12	1010255572 November 17, 2016	Canon Solutions America, Inc	98.75 Return to Regular Calendar
		103		NOVEMBER 17, 2016)	

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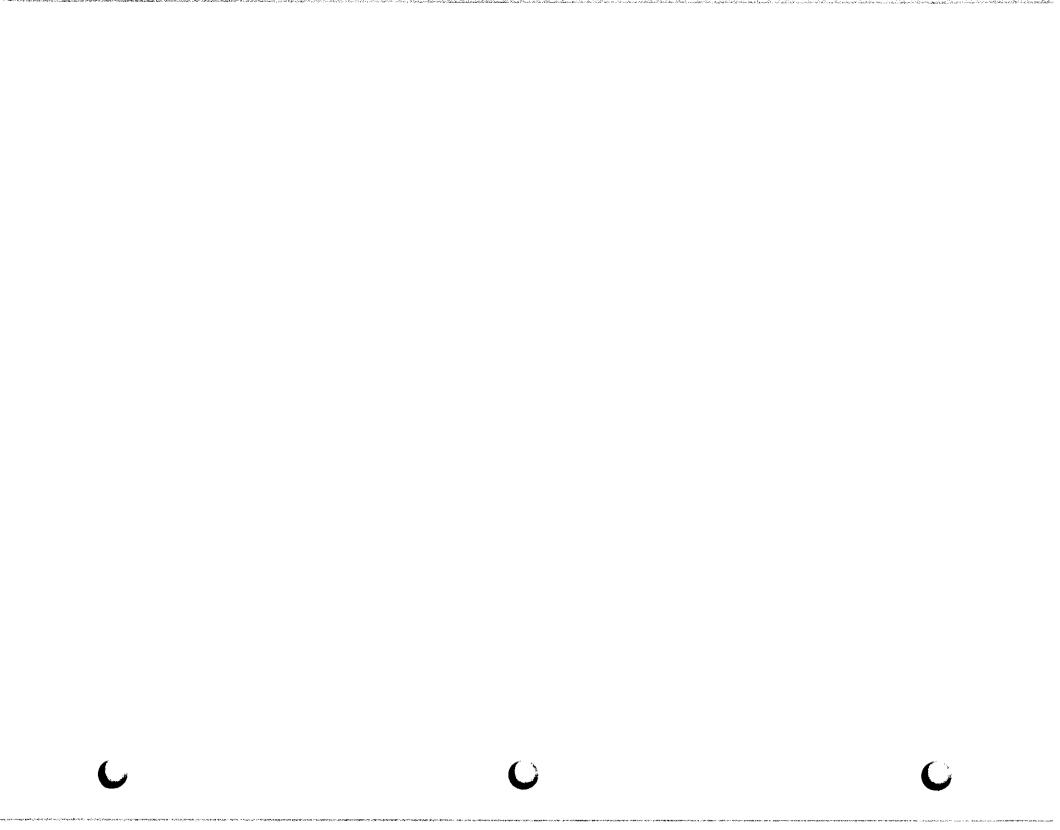


Fund: 101 General Fund #(101)

COMMISSION APPOVAL LISTING

Page: Date: 175/2016

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		Suntrust Bankcard, NA		14.93
51720	435	Office Supplies	2016-10-27	1010255681			32.89
51720	524	In Service/Staff Development	2016-10-20	1010255656	Suntrust Bankcard, NA	_	105.93
51720	*****	Planning	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4 * * * * * * * * * * * * * * * * * * *	Total:	8	500.83
51760	309	Contracts With Government Agencies	2016-10-27	1010255677	City of Morristown		14,566.15
51760	•••••	Geographical Information Systems			Total:	1	14,566.15
51810	307	Communication	2016-10-06	1010255563	Verizon Wireless		234.54
51810	307	Communication	2016-10-12	1010255568	AT&T		800.21
51810	307	Communication	2016-10-12	1010255569	AT&T		639.49
51810	334	Maintenance Agreements	2016-10-12	1010255590	United Elevator Services LLC		1,659.78
51810	334	Maintenance Agreements	2016-10-27	1010255697	TN Dept Of Labor & Workforce Devel	opmeni	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			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			36.45
51810	335	Maintenance And Repair Service - Buildings	2016-10-20	1010255666			950.00
51810	335	Maintenance And Repair Service - Buildings	2016-10-27		A Plus Sealcoating & Striping		928.00
51810	336	Maintenance And Repair Services - Equipment	2016-10-20	1010255646			38.53
51810	399	Other Contracted Services	2016-10-20	1010255617			28.00
51810	410	Custodial Supplies	2016-10-06	1010255521			5.89
51810	410	Custodial Supplies	2016-10-06	1010255524			173.52
51810	415	Electricity	2016-10-27	1010255690			23,343.00
51810	425	Gasoline	2016-10-12	1010255578			260.47
51810	434	Natural Gas	2016-10-20	1010255599			1,098.86
51810	451	Uniforms	2016-10-06	1010255524	G & K Services Inc		376.18
51810		Other Facilities		.,	Total	: 19	31,694.07
51910	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc		117.42
51910	435	Office Supplies	2016-10-06	1010255521			288.97
51910	435	Office Supplies	2016-10-20		Suntrust Bankcard, NA		140.88
51910		Preservation Of Records			·	: 3	547.27
52100	320	Dues And Memberships	2016-10-20	1010255655	Strate Insurance Group		250.00
52100	355	Travel	2016-10-06	1010255549			38.26
52100	355	Travel	2016-10-06	1010255565			45.98
52100	355	Travel	2016-10-20				307.82
52100	355	Travel	2016-10-27		Woods, Crystal Michelle		93.50
52100		Accounting And Budgeting				: 5	735.56
52300	307 1	04Communication	2016-10-12	1010255574 November 17, 2016	Century Link/Business Services	Return to Reg	1.41 ular Calendar



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Return to Regular Calendar

Fund: 101 General Fund #(101)

Amount Paid NAME DATE Check Nbr Description ACCT OBJ 2016-10-27 42 12 1010255689 Morristown Chevrolet 52300 Maintenance And Repair Services - Vehicles 338 604.30 1010255691 2016-10-27 Porter's Tire Store Maintenance And Repair Services - Vehicles 52300 338 163.24 2016-10-12 1010255578 Fuelman 52300 425 Gasoline 20.59 2016-10-06 1010255521 Evans Office Supply Co Office Supplies 52300 435 25.00 2016-10-20 1010255617 English Mountain Spring Water Office Supplies 52300 435 78.99 2016-10-20 1010255635 Logon Computer Services Data Processing Equipment 52300 709 Property Assessor's Office 935.65 Total: 7 52300 108.58 1010255603 Canon Solutions America, Inc. 52310 351 2016-10-20 Rentals 108.58 52310 0.31 2016-10-12 1010255574 Century Link/Business Services 52400 Communication 307 726 00 2016-10-27 1010255698 United States Postal Service Postal Charges 52400 348 117 42 2016-10-12 1010255572 Canon Solutions America, Inc. 52400 351 Rentals 40.29 2016-10-12 1010255578 Fuelman Travel 52400 355 884.02 52400 35.54 2016-10-06 1010255563 Verizon Wireless 52500 Communication 307 36.70 2016-10-12 1010255568 AT&T 52500 307 Communication 1010255574 Century Link/Business Services 10.65 2016-10-12 Communication 52500 307 1010255521 Evans Office Supply Co 253.30 2016-10-06 Printing, Stationery And Forms 52500 349 65.00 2016-10-06 1010255526 Government Forms and Supplies LLC Printing, Stationery And Forms 52500 349 147.75 2016-10-12 1010255572 Canon Solutions America, Inc. 52500 351 Rentals 28.20 2016-10-06 1010255520 Flkins Rose 52500 355 Travel 16.45 1010255534 Lawson, Selena A 2016-10-06 52500 355 Travel 36.19 2016-10-12 1010255576 Conway, Sharon L 52500 355 Travel 126 49 2016-10-06 1010255521 Evans Office Supply Co 52500 435 Office Supplies 30.00 2016-10-20 1010255617 English Mountain Spring Water 52500 435 Office Supplies 257.00 American Paper & Twine Co 1010255674 2016-10-27 52500 435 Office Supplies 50.51 2016-10-27 1010255681 Evans Office Supply Co 52500 435 Office Supplies 69.00 1010255681 Evans Office Supply Co 2016-10-27 52500 719 Office Equipment County Clerk's Office 1,162,78 Total: 14 52500 50.00 1010255509 Atkins, Jeff 2016-10-06 52600 Communication 307 279.90 Contracts With Private Agencies 2016-10-20 1010255645 MUS Fibernet 52600 312 1.228.85 Data Processing Services 2016-10-20 1010255645 MUS Fibernet 52600 317 106.62 1010255604 CDW Government, Inc. Data Processing Supplies 2016-10-20 52600 411 2,295.00 Data Processing Equipment 2016-10-27 1010255693 SHI International Corp. 52600 709 3.960.37 Data Processing Total: 5 52600

2016-10-06

2016-10-12

2016-10-12 November 17, 2016

1010255563 Verizon Wireless

Century Link/Business Services

1010255568 AT&T

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Fund: 101 General Fund #(101)

Rentals

Travel

Gasoline

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Amount Paid Check Nbr Description DATE NAME ACCT OBJ 42 16 2016-10-12 1010255591 Waste Industries/102 Tidiwaste Operating Lease Payments 52900 330 880.00 2016-10-20 1010255643 Morristown Utilities Operating Lease Payments 52900 330 133.24 Operating Lease Payments 2016-10-20 1010255645 MUS Fibernet 52900 330 1 100.00 1010255692 Sawyer, Mark Operating Lease Payments 2016-10-27 52900 330 16 12 1010255588 Thermocopy Of Tennessee 2016-10-12 52900 Rentals 351 252.36 Evans Office Supply Co 2016-10-06 1010255521 52900 435 Office Supplies 23.00 1010255617 English Mountain Spring Water 2016-10-20 52900 435 Office Supplies 142 00 1010255681 Evans Office Supply Co 2016-10-27 Office Supplies 52900 435 0.00 2016-10-06 1010255512 Business Information Systems 52900 709 Data Processing Equipment 2.980.06 52900 103.30 1010255681 Evans Office Supply Co 2016-10-27 Jury And Witness Expense 53100 194 59.76 1010255563 Verizon Wireless 2016-10-06 Communication 53100 307 36.70 2016-10-12 1010255568 AT&T 53100 307 Communication 18.56 2016-10-12 1010255574 Century Link/Business Services 53100 307 Communication 61.60 1010255608 Citizen Tribune 2016-10-20 Legal Notices, Recording And Court Costs 53100 332 457.95 1010255572 Canon Solutions America, Inc. 2016-10-12 53100 351 Rentals -130.00 Sliger, Dwayne 2016-10-12 399 Other Contracted Services 53100 130.00 2016-10-12 1010255587 Sliger, Dwayne 399 Other Contracted Services 53100 200.00 1010255653 Sliger, Dwayne 2016-10-20 53100 399 Other Contracted Services 10.27 Evans Office Supply Co 1010255521 2016-10-06 Office Supplies 53100 435 551.96 2016-10-27 1010255681 Fyans Office Supply Co. Office Supplies 53100 435 1.500.10 Circuit Court Total: 11 53100 ,,,,,, 18.35 1010255568 AT&T 2016-10-12 53300 Communication 307 6.35 Century Link/Business Services 1010255574 2016-10-12 53300 307 Communication 125.00 1010255559 TN Council Of Juvenile And Family Court Juc 2016-10-06 53300 320 Dues And Memberships 60.00 1010255647 National Assoc of Drug Court Professionals 2016-10-20 Dues And Memberships 53300 320 152.56 1010255553 Snider-Morgan, Janice 2016-10-06 355 Travel 53300 99.36 1010255656 Suntrust Bankcard, NA 2016-10-20 Travel 53300 355 84 70 2016-10-20 1010255603 Canon Solutions America, Inc. Other Contracted Services 53300 399 33.00 English Mountain Spring Water 2016-10-20 1010255617 Office Supplies 53300 435 712.19 2016-10-20 1010255634 LexisNexis/Matthew Bender & Co 53300 Office Supplies 435 100.00 1010255550 Sevier County Juvenile CLE Program 2016-10-06 In Service/Staff Development 53300 524 1.391.51 53300 199.04 1010255563 Verizon Wireless 2016-10-06 53330 307 Communication 37.96 2016-10-12 1010255568 AT&T 53330 307 Communication 216.24 2016-10-20 1010255637 Medtox Laboratories Inc. **Evaluation And Testing** 53330 322 93.76 2016-10-27 1010255700 Walmart Community BRC Maintenance And Repair Services - Vehicles 53330 338

1010255572 Canon Solutions America, Inc.

Fuelman

Suntrust Bankcard, NA

1010255656

1010255578 November 17, 2016

2016-10-12

2016-10-20

2016-10-12

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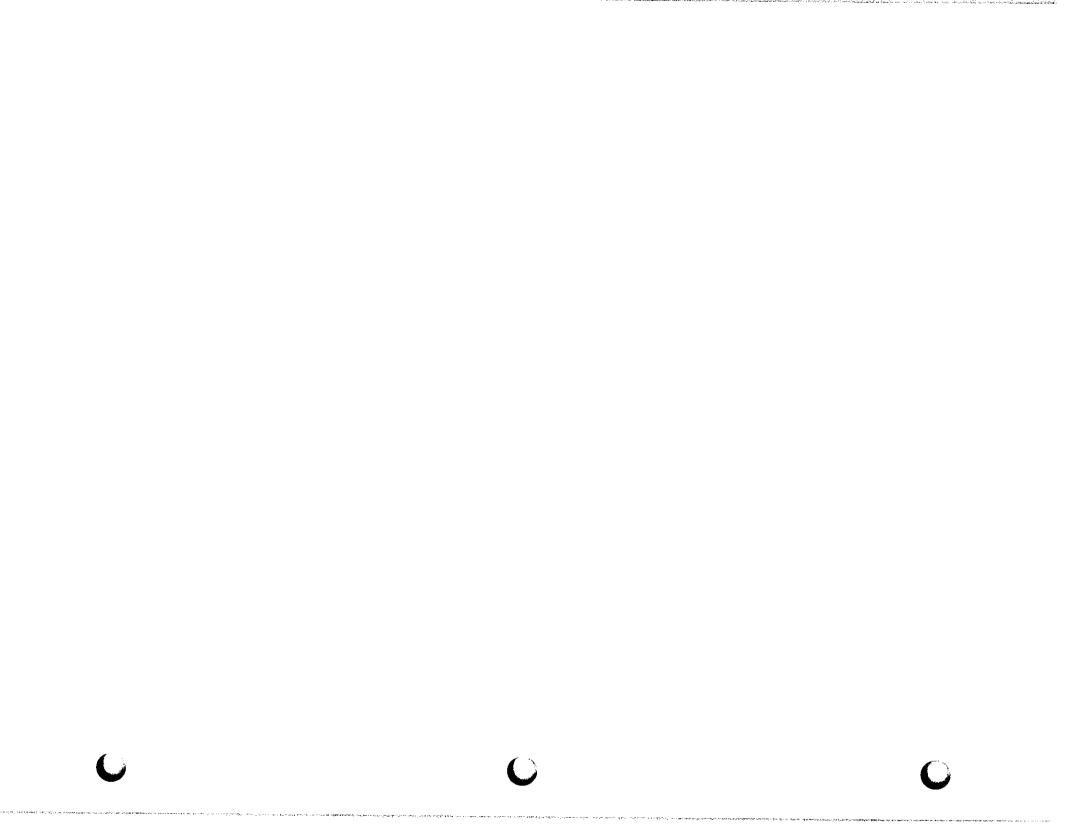
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Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Pa	
53330	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water	23.	
53330	435	Office Supplies	2016-10-27		Walmart Community BRC	271.	
53330		Drug Court	******************			2,026	.88
30000						10	25
53400	307	Communication	2016-10-12		AT&T		.35
53400	307	Communication	2016-10-12	1010255574	Century Link/Business Services	5. 8,039	.38
53400	348	Postal Charges	2016-10-06	1010255515	County Record Services	6,039 147	
53400	351	Rentals	2016-10-12	1010255572	Canon Solutions America, Inc	512	
53400	355	Travel	2016-10-27	1010255686	Jones-Terry, Katherine E		.00
53400	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co		
53400	435	Office Supplies	2016-10-20	1010255617	English Mountain Spring Water		.00
53400	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	167	
53400		Chancery Court		***********		8,905	.69
33400		Chancery Court IIII					50
53500	307	Communication	2016-10-06	1010255563	Verizon Wireless		.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	
53500	355	Travel	2016-10-06	1010255519	Edgewater Hotel	356	
53500	399	Other Contracted Services	2016-10-12	1010255589	Trent, Chris	950	
53500	422	Food Supplies	2016-10-20	1010255617	English Mountain Spring Water		0.00
53500	422	Food Supplies	2016-10-27	1010255700	Walmart Community BRC		2.07
53500	425	Gasoline	2016-10-12	1010255578			0.90
53500	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co		3.75
53500 53500		Juvenile Court				1,998	3.02
53500	******	Juveline Court	***************************************				
53920	355	Travel	2016-10-12	1010255583	Peralez, Joe		9.50
53920	451	Uniforms	2016-10-20	1010255620	Gall's Inc		5.00
53920	451	Uniforms	2016-10-27	1010255683	Greene Military & Police		0.00
53920 53920	451	Courtroom Security				1,225	5.50
53520		Courticoni Security					
54110	307	Communication	2016-10-06	1010255563	Verizon Wireless	1,025	
54110	307	Communication	2016-10-12	1010255568	AT&T		1.83
54110	307	Communication	2016-10-12	1010255574	Century Link/Business Services		7.65
54110	307	Communication	2016-10-20	1010255669	Verizon Wireless	1,909	
54110	336	Maintenance And Repair Services - Equipment	2016-10-20	1010255656	Suntrust Bankcard, NA		0.61
54110	336	Maintenance And Repair Services - Equipment	2016-10-27	1010255688	Midwest Radar		0.00
54110	338	Maintenance And Repair Services - Vehicles	2016-10-06	1010255517	Drinnon, Kenny		1.58
54110	338	Maintenance And Repair Services - Vehicles	2016-10-06	1010255538	Morristown Ford		0.72
54110	338	Maintenance And Repair Services - Vehicles	2016-10-06	1010255566	Xtreme Towing & Automotive Collision C	Centr 1,460	
54110	338	Maintenance And Repair Services - Vehicles	2016-10-20	1010255616		50	0.64
54110	338	Maintenance And Repair Services - Vehicles	2016-10-20	1010255632			5.00
54110	338	Maintenance And Repair Services - Vehicles	2016-10-20	1010255651			5.10
54110		Maintenance And Repair Services - Vehicles		1010255663 November 17, 2016		328 Return to Regular Calendar	5.00
J-7 1 1 U	550	107		November 17, 2016	· · ·	Activity (Activity Calenda)	

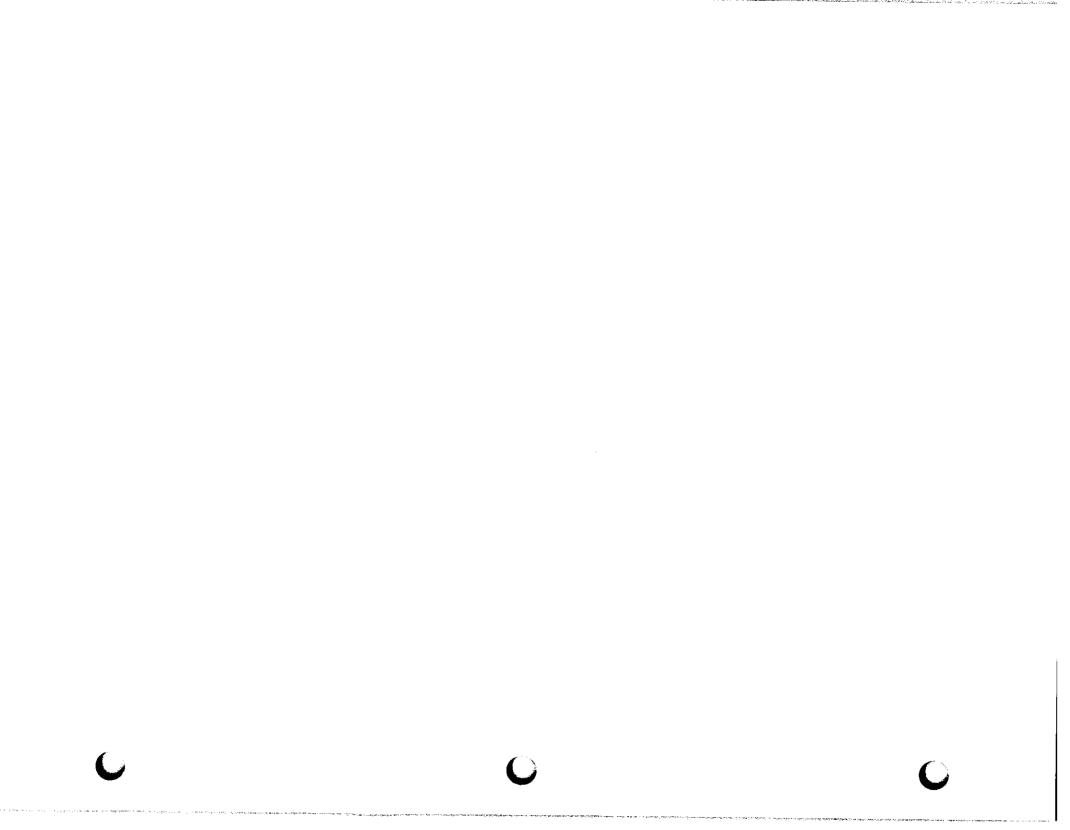




MONTHLY CHECKS

Fund: 101 General Fund #(101)

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





COMMISSION AP VAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54210	335	Maintenance And Repair Service - Buildings	2016-10-06	1010255536	Lowe's		24.87
54210	335	Maintenance And Repair Service - Buildings	2016-10-06		Relief Septic Service		400.00
54210	335	Maintenance And Repair Service - Buildings	2016-10-06		TMS - Marlin		3,705.75
54210	335	Maintenance And Repair Service - Buildings	2016-10-20		American Detention		540.00
54210	335	Maintenance And Repair Service - Buildings	2016-10-20		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			29,335.14
54210	422	Food Supplies	2016-10-20	1010255656	Suntrust Bankcard, NA		16.46
54210	435	Office Supplies	2016-10-06	1010255521	Evans Office Supply Co		832.56
54210	441	Prisoners Clothing	2016-10-20	1010255602	Bob Barker Company, Inc		7.51
54210	716	Law Enforcement Equipment	2016-10-06	1010255513	Cartwright Communication Inc		1,931.00
54210	,	Jail		*****************	Total	: 27	143,296.85
							103.36
54250	307	Communication	2016-10-06	1010255563			8.17
54250	307	Communication	2016-10-12		Century Link/Business Services		223.61
54250	425	Gasoline	2016-10-12	1010255578			87.94
54250	435	Office Supplies	2016-10-06	1010255521			14.91
54250	435	Office Supplies	2016-10-27		Walmart Community BRC		150.00
54250	463	Testing	2016-10-20		Suntrust Bankcard, NA	_	587.99
54250		Work Release Program		*************************	Total	i: 6	567.33
54410	307	Communication	2016-10-06	1010255510	Bell, Chris E		50.00
54410	338	Maintenance And Repair Services - Vehicles	2016-10-27	1010255691	•		855.90
54410	336 425	Gasoline	2016-10-12	· · · · · · · · · · · · · · · · · · ·			192.38
_		Office Supplies	2016-10-06				69.96
54410 54410	435 451	Uniforms	2016-10-06				69.50
54410	500	Other Charges	2016-10-06				0.00
54410	599 599	Other Charges Other Charges	2016-10-06		• • •		34.00
54410	Jaa	109		1010255563 November 17, 2016		Return to Regu	iar Calendar

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Fund: 101 General Fund #(101)

COMMISSION AP VAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE _		Description			Amount Paid
54410	599	Other Charges	2016-10-12	1010255577	Food City			7.50 6.85
54410	599	Other Charges	2016-10-20	1010255628	Horn, Lindsey E			9.96
54410	599	Other Charges	2016-10-20	1010255646				9.61
54410	599	Other Charges	2016-10-20	1010255656	Suntrust Bankcard, NA			70.95
54410	708	Communication Equipment	2016-10-06		Home Depot Credit Services			129.00
54410	708	Communication Equipment	2016-10-06		Truckers Lighthouse			65.74
54410	708	Communication Equipment	2016-10-20		Suntrust Bankcard, NA			
54410		Civil Defense	* * * * * * * * * * * * * * * * * * * *	****************		Total:	14	1,571.35
54490	246	Contributions	2016-10-06	1010255528	Hamblen County E.C.D. / 911			42,448.13
	316	Other Emergency Management	2010 10 00			Total:	1	42,448.13
54490	******	Other Emergency Management	************************		••••			
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		Thompson, Tom C, MD			2,083.3
54610	312	Contracts With Private Agencies	2016-10-12		Axis Forensic Toxicology, Inc.			250.0
	312	Contracts With Private Agencies	2016-10-12	1010255579				4,725.0
54610 54610	312	Contracts With Private Agencies	2016-10-20	1010255600	-			250.0
		Other Contracted Services	2016-10-06	1010255516	Davis, Eddie			750.0
54610	399	Office Supplies	2016-10-06	1010255521				198.9
54610 54610	435	County Coroner/Medical Examiner				Total:	9	8,857.3
		-		1010255521				228.3
55110	309	Contracts With Government Agencies	2016-10-06	1010255568				203.2
55110	309	Contracts With Government Agencies	2016-10-12					18.8
55110	309	Contracts With Government Agencies	2016-10-12	1010255572 1010255574				55.6
55110	309	Contracts With Government Agencies	2016-10-12	1010255574		•		1,699.0
55110	309	Contracts With Government Agencies	2016-10-12	1010255612				137.0
55110	309	Contracts With Government Agencies	2016-10-20	1010255675				57.5
55110	309	Contracts With Government Agencies	2016-10-27	1010255680				173.8
55110	309	Contracts With Government Agencies	2016-10-27	1010255681				1,815.5
55110	309	Contracts With Government Agencies	2016-10-27	1010255690				2,045.0
55110	309	Contracts With Government Agencies	2016-10-27	1010255700				553.5
55110	309	Contracts With Government Agencies	2016-10-27					230.1
55110	309	Contracts With Government Agencies	2016-10-27	1010255701 1010255700				120.6
55110	310	Contracts With Other Public Agencies	2016-10-27	1010255700				43.2
55110	355	Travel	2016-10-06	1010255544				141.4
55110	355	Travel	2016-10-06	1010255552				62.9
55110	355	Travel	2016-10-06	1010255533				1,100.0
55110	399	Other Contracted Services	2016-10-06 2016-10-06		Welco, LKA Inc			480.0
55110	399	Other Contracted Services Local Health Center			•	Total:	. 40	9,165.9

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COMMISSION APCOVAL LISTING
MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55120	316	Contributions	2016-10-06	1010255541	Morristown-Hamblen Humane Soc	11,125.00
55120		Rabies And Animal Control		*********	Total: 1	11,125.00
55470		Contributions	2016-10-20	1010255627	Helen Ross McNabb Center	70.00
55170 55170	316	Contributions Alcohol And Drug Programs				70.00
55170		Alcohol And Drug i Togramo minimini				95.32
55390	316	Contributions	2016-10-27	1010255700	Walmart Community BRC	95.32
55390		Appropriation To State			Total: 1	33.32
56700	307	Communication	2016-10-06	1010255543	MUS Fibernet	128.26
56700	307	Communication	2016-10-06	1010255563	Verizon Wireless	62.61
56700	336	Maintenance And Repair Services - Equipment		1010255580	Lane Sales Power Equipment	4.46
		Maintenance And Repair Services - Vehicles	2016-10-06		Porter's Tire Store	94.34
567 0 0	338	Other Contracted Services	2016-10-27		Williams, Cindy	350.00
56700 56700	399	Custodial Supplies	2016-10-06	1010255532		393.77
56700	410	Custodial Supplies Custodial Supplies	2016-10-12	1010255591		468.76
56700	410	· ·	2016-10-20	1010255670		129.79
56700	412	Diesel Fuel	2016-10-06	1010255539		2,640.00
56700	415	Electricity	2016-10-00	1010255567		22.71
56700	415	Electricity	2016-10-12		Voyager Fleet Systems Inc	336.47
56700	425	Gasoline	2016-10-26	1010255539		1,746.00
56700	454	Water And Sewer	2016-10-00	1010255601		125.00
56700	509	Refunds	2016-10-20	1010255575		475.00
56700	599	Other Charges			English Mountain Spring Water	51.00
56700	599	Other Charges	2016-10-20 2016-10-27		Ace Hardware Of Morristown	49.18
56700	599	Other Charges	2016-10-27	1010255075	Total: 16	7,077.35
56700		Parks And Fair Boards		******************	I Oldi. 10	7,017.00
56900	309	Contracts With Government Agencies	2016-10-27	1010255685	Hamblen County-Morristown Solid Waste	17,389.50
56900	309	Contracts With Government Agencies Contracts With Government Agencies	2016-10-27	1010255687	Keep M'town Hamblen Beautiful	523.00
56900	309	Other Social, Cultural And Recreational				17,912.50
30900		Office Goodal, Guitaran and Thomas and				35,199.34
57100	140	Salary Supplements	2016-10-20		The University Of TN Extension	4.91
57100	307	Communication	2016-10-12	1010255574		60.16
57100	355	Travel	2016-10-06		Long, Debra	46.06
57100	355	Travel	2016-10-20		Singleton, Samanthia	55.00
57100	435	Office Supplies	2016-10-20	1010255662		112.50
57100	435	Office Supplies	2016-10-27	1010255681	Evans Office Supply Co	85.00
57100	435	Office Supplies	2016-10-27	1010255695	TN Assn Of Agricultural Agents & Specialists	
57100		Agricultural Extension Service		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total: 7	35,562.97
E7000	400	and the second s			Walmart Community BRC	134.86
57800		Storm Water Management	20,0 .0 2		Total: 1	134.86
57800		Storm water management		******************	***************************************	

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COMMISSION APTOVAL LISTING MONTHLY CHECKS

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Amount Paid	Description	Check Nbr	DATE	NAME	OBJ	ACCT
592.50	Overhome Septic Services LLC	1010255545	2016-10-06	Other Contracted Services	399	58110
5,000.00	Morristown Hamblen Emergency Rescue Squ	1010255642	2016-10-20	Other Contracted Services	399	58110
5,592.50	Total: 2	~** *********	• • • • • • • • • • • • • • • • • • • •	Tourism		58110
3.04	Century Link/Business Services	1010255574	2016-10-12	Communication	207	- 020D
399.00	Dataspec Inc	1010255613	2016-10-12		307	58300
245.94	Evans Office Supply Co	1010255681	2016-10-27	Maintenance Agreements	334	58300
647.98	Total: 3			Office Supplies	435	58300
047.30			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Veterans' Services	******	58300
195.00	TASC - Client Invoices	1010255657	2016-10-20	Handling Charges & Administrative Costs	202	58600
535.92	TN Dept Of Labor & Workforce Development	1010255696	2016-10-27	Unemployment Compensation	210	58600
237.50	Hamblen County Government	1010255529	2016-10-06	Other Fringe Benefits	299	58600
237.50	Hamblen County Government	1010255624	2016-10-20	Other Fringe Benefits	299	58600
28.00	Healthstar Physicians, Inc	1010255626	2016-10-20	Liability Insurance	506	58600
18,967.3	Travelers	1010255665	2016-10-20	Liability Claims	515	58600
95.00	Goodman, Ginger Lee	1010255682	2016-10-27	Liability Claims	515	58600
20,296.2	Total: 7	14117-44-141-0141-444-4				58600
0.0	Moseley Architects P.C.	1010255542	2016-10-06	Architects	304	91130
0.0	Total: 4			Public Safety Projects	304	91130

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

Fund: 1	16 So	lid Waste/Sanitation Fund #(116)	IVIO	MONTHELCHECKS		· · · · · · · · · · · · · · · · · · ·
ACCT	OBJ	NAME	DATE	Check Nbr	Description	
55710	302	Advertising	2016-10-20	1160022772	Citizen Tribune	

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	302	Advertising	2016-10-20	1160022772	Citizen Tribune	438.71
55710	312	Contracts With Private Agencies	2016-10-06	1160022761	S & B Recycling	2,939.63
55710	336	Maintenance And Repair Services - Equipment	2016-10-12	1160022765	NAPA Auto Parts Of Morristown	2,044.71
55710	336	Maintenance And Repair Services - Equipment	2016-10-12	1160022766	Triad Freightliner	162.02
55710	336	Maintenance And Repair Services - Equipment	2016-10-27	1160022781	Moore's Tractor & Trailer	615.78
55710	353	Towing Services	2016-10-12	1160022764	Lynn Malone Wrecker	475.00
55710	359	Disposal Fees	2016-10-06	1160022760	Hamblen County-Morristown Solid Waste	60,077.50
55710	412	Diesel Fuel	2016-10-20	1160022774	Fuelman	8,377.92
55710	425	Gasoline	2016-10-20	1160022774	Fuelman	141.21
55710	435	Office Supplies	2016-10 - 06	1160022759	Evans Office Supply Co	96.29
55710	450	Tires And Tubes	2016-10-20	1160022775	Goforth Tire & Auto, Inc	19,821.00
55710	451	Uniforms	2016-10-12	1160022762	Cintas Corp., Loc. 207	1,648.97
55710	499	Other Supplies And Materials	2016-10-12	1160022763	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2016-10-20	1160022770	Bullzye Fire Extinguisher Co	84.50
55710	499	Other Supplies And Materials	2016-10-20	1160022773	Elliott Boots	100.00
55710		Sanitation Management			Totals 45	97,123.24

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

COMMISSION APK DVAL LISTING MONTHLY CHECKS

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

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		Cocke Farmers Co-Op	140.94
61000	599	Other Charges	2016-10-20		Elliott Boots	100.00
61000		Administration	**************	*************		16 4,814.57
62000	212	Contracts With Private Agencies	2016-10-20	1313040931	Rose, James Larry	1,000.00
62000	312 404	Asphalt - Hot Mix	2016-10-12	1313040911	Duracap Asphalt Paving Co, Inc	1,646.50
62000	404	Asphalt - Hot Mix	2016-10-12		Apac Atlantic, Inc	5,752.16
62000	404	Crushed Stone	2016-10-20		Bean Station Materials Inc.	2,300.91
62000		Pipe - Metal	2016-10-27			540.00
62000	440	,	2016-10-12		Hayes Pipe Supply, Inc Cintas Corp., Loc. 207	1,518.35
	451	Uniforms				
62000	*****	Highway And Bridge Maintenance	***************************************		Total:	6 12,757.92
63100	412	Diesel Fuel	2016-10-06			78.48
63100	412	Diesel Fuel	2016-10-20			2,667.02
63100	416	Equipment Parts - Heavy	2016-10-12		NAPA Auto Parts Of Morristown	508.45
63100	416	Equipment Parts - Heavy	2016-10-12		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		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		A-1 Equipment Rental	662.31
63100	499	Other Supplies And Materials	2016-10-27		Lane Sales Power Equipment	23.88
63100	*****	Operation And Maintenance Of Equipment	************		* *	13 23,960.92
66000	210	Unemployment Compensation	2016-10-27	1313040940	TN Dept Of Labor & Workforce Develo	ppment 65.98
66000		Other Fringe Benefits	2016-10-06			37.50
	1	14		November 17, 2016		Return to Regular Calendar

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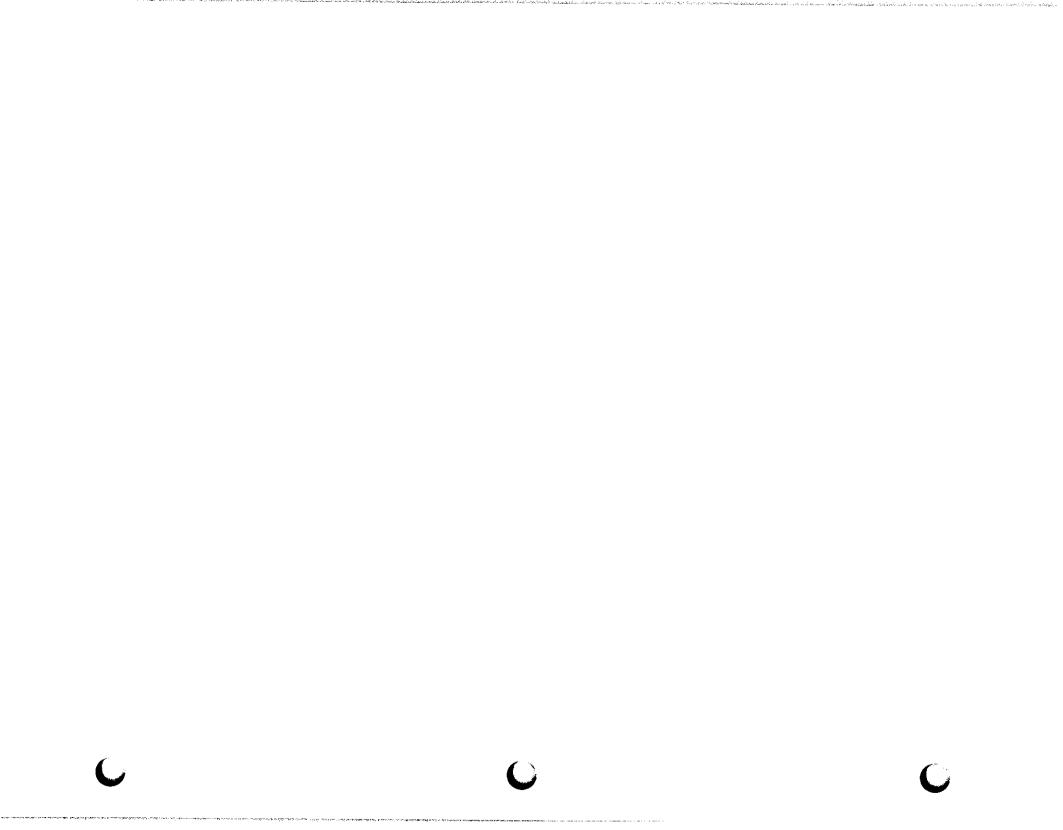
Time:

Fund: 131	Highway/Public Wo	rks Fund (#131)

MONTHLY CHECKS

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

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



Contract Renewal

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

Chair R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
		D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
9.b F	Passed (13 YES - 0	□ D NO - O ABS - 2 Absent)	Majority Vote

the control of the co	والمستعلق والمناشين والمتحال والمتحاري والمتحارك والمتحال والمتحال والمتحار والمتحاري والمتحارث والمتحارك	a delitatione dell'incor dell'anno dell'anno della della della della della della della della della della della	limateritati Erratullia e tori i lia Marinari e l'Imanitali, militatuli, cana traliaci e e	ekandal demonstra solum estudio de la despolución de la despolución de la despolución de la despolución de las	and the contract of the best between the contract of the contr	mental communitar consider considerativa and a service of the receiving a 200 mental and a considerate \$200 me	ages protestical contraction are contract, and the contract state had been also the absence accepts of a daily below a



October 19, 2016

TO:

Michelle Woods, Finance Director

FROM:

Wendy L. Williams, Purchasing Manager

CC:

Bill Brittain, County Mayor

RE:

Murrell Burglar Alarm - Contracts Renewal

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

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

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

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

Thank you.

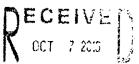
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Attachments

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

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



Social Security Mumber

Acme 39365-A

OFFICE OF THE STANDARD SECURITY EQUIPMENT SERVICE CONTRACT HAMBLEN COUNTY MAYOR Agreement dated OCHOOR 4, 2016 by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or "Contractor") and Hamblen Co. Justice Center (hereinafter referred to as the Location of premises: 510 Allison St. Morreistown TN 37814 "Subscriber" or "Buyer"). Phone: 423-5810-3781 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 \$ \(\frac{1}{2} \) \(\f of this agreement, commercing 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. (for residential customers only) MURRELL TECHNOLOGIES L.P. 1989 Out of the State Holder NOTICE OF CANCELLATION D/B/A MURRELL BURGLAR ALARMS: YOU. THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. Subscriber/Buyer agrees to have its credit card automatically charged for all service charges under this contract. Credit Card #: Expiration Date: Security Code: _ □ Mastercard O Visa O American Express Table 358 or 81%
Type and jurisdiction of organization and ID, if any
The undersigned personally guarantees subscriber's performance of this agreement

Billing Address:	November 17, 2016 (mr.)	Return to Regular Calendar
	Zip Code: Residence Address	Acm

Signature, Name must be printed below

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

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Survice Agricomeni: (Form 138) Copyright 1479 Kenneth Kleichenbaum, Esq., Tel. No. (514) 747-67181

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

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

STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement dated	Octo	ber 1, 2016	by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" of
"Contractor") and	HAMBL	EN CO. EVIDENCE ROO	M (hereinafter referred to as the
"Subscriber" or "Bu	uyer").	Location of premises:	•
Phone: 423-585-2	2770		
Equipment covered	d by this		
		f	BURGLAR ALARM EQUIPMENT
premises between is required, exclusion alteration to Sub usage, wear and the contract and will be equipment as original to the equipment as original to the subscriber agrees to pay the files agrees to pay the files agreement, consumination of the files agreement, consumination of the files agreement, of their to increase the see an equipment of the the files, or the files agreement at the subscriber authors or for MBA's defaulth Subscriber authors of the files and the files agreement at the subscriber authors of the files agreement as a such the subscriber as a such tops or dama	the hoursive of Saises of Saises, shall be repaired in a large of Saises, shall be repaired in a large of Saises, shall be repaired in a large of Saises of	es all parts and labor. ME s of 9 a.m. and 5 p.m. Monturdays, Sundays and legs premises, or caused by us be made at the cost of the 5 ed or replaced at Subscriber agressed without MBA's writing to by Subscriber agressed for all parts and labor (b) The balance of pand so long as there is no included a so long as there is no included a so long as there is no included a so long as there is no included a so long as there is no included a so long as there is no included a so long as there is no included a so long as there is no included a so long as there is no included a so long as there is no included a so long as the contract harge by en amount not to ITES OR REPRESENTAT rent any loss, damage or incurity equipment will in all and that Subscriber assures, and hereby disclaims a ris to require MBA to repair a to access the control part of the included a contributed to subscriber for any loss of burglary, theft, hold-up, from any claims for contributed for contributed and in the solution for	A shall service upon Subscriber's request the security equipment installed in Subscriber day through Fridey, within reasonable time after receiving notice from Subscriber that service at hotidays. All repairs, replacement or alteration to the security equipment made by reasonauthorized intrusion, lightning or electrical surge, or caused by any means other than norm subscriber. Foil, batteries, contacts, and obsolete components are not included in this service servense. No apparatus or device shall be attached to or connect with the security en consent. MBA shall instruct the Subscriber in the proper use of the accurity systems to pay MBA on a per call basis. If this contract provides for service on a per call basis.
BUYER ACI		READ TH	EM BEFORE YOU SIGN THIS CONTRACT. FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.
MURRELL TE	CHNO	LOGIES L.P.	(for residential customers only)
		URGLAR 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
By: M. Suga	utte Han	rell Kirk LP	CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.
			Subserbar (Buyer (Fried frame)
•	_	to have its credit card	By:
automatically char this contract.	rged for	all service charges under	
			(Trice Full Name of Signer)
Expiration Date:			
Security Code:			ANNI
· o			
Mastercard Discover	□ Visa	American Express	Type 156 or EIN Type 166 period personally guarantees subscriber's performance of this agreement
Cardholder's Nam	ne (As it a	ppears on credit card):	
			Signature, Name must be pricited believe Societ Soc
			(Visa Full Name)
Billing Address: _			
		November	17. 2016 Return to Regular Calendar

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Service Agreement (Form 138) Copyright 1/09 Kenneth Kirschenbaum, Esq., Tel. No. (516) 747 6780

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

STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement dated August 14,2010	by and between MURRELL BURGLAR ALARMS (hereinafter referred to as "MBA" or
"Contractor") and Halwown CO. (1)	(hereinafter referred to as the
"Subscriber" or "Buyer"). Location of premises:	SILMS+ MA NOTH PITELY
Phone: 423-580 - 1931	Worristown TN 3-1814
Equipment covered by this service contract:	main Ruitding & 238 110
Buralay All	man man man man man man man man man man
Dury gur	New Haarmons 9134.14
1. Service includes all parts and labor. Me premises between the hours of 9 a.m. and 5 p.m. Mon is required, exclusive of Saturdays, Sundays and legal of alteration to Subscriber's premises, or caused by urusage, wear and tear, shall be made at the cost of the scontract and will be repaired or replaced at Subscriber equipment as originally installed without MBA's written agrees to pay MBA for all parts and labor (b) The balance of provenience of the parties and so long as there is no agrees to pay the sum of \$ 10 To	default in payments. Subscriber may make the payments are the term of this agreement are due upon execution to this agreement. For me default in payments, Subscriber may make the payments are more default. Subscriber, payments being the date hereof, all payments being the date hereof, all payments being the date hereof, all payments being the first of the month, eterm of this agreement shall be for a period of two years and shall automatically renew mont ditions, unless either party gives written notice to the other by certified mail, renew mont ditions, unless either party gives written notice to the other by certified mail, renew mont ditions, unless either party gives written notice to the other by certified mail, renew mont ditions, unless either party gives written notice to the other by certified mail, renew mont ditions, unless either party gives written notice to the other by certified mail renew mont ditions, unless either party gives written notice to the other by certified mail renew mont ditions, unless the experiment agrees to pay such increase as invoiced. IONS:SUBSCRIBER'S EXCLUSIVE REMEDY: MBA does not represent nor warrant that the injury to person or property; by reason of burglary, theft; hold-up, fire, smoke, equipment failure and protection for which it is installed or intended. Subscriber exclusive remedit, or replace, at MBA's option, any equipment covered by this contract which is non-operational met to input or detelle data and programming. agrees that MBA is not an insurer and no insurance coverage is offered herein. The security is, though MBA does not guarantee that no loss will occur. MBA is not assuming liability, and as personal injury, data corruption or inability to retrieve data, or property damage sustaines fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or no or by MBA's negligent performance, failure to perform any obligation or strict products liability outlon, indemnity or subrogation. ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT
BUYER ACKNOWLEDGES RECEIVING A	FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.
3. Jan 1948	g representation of a Secretarian contemporary only)
D/B/A MURRELL BURGLAR ALARMS:	gal english in the higher residential customers only)
By: AShley Dyrod DER229W	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.
	110
Subscriber/Buyer agrees to have its credit card	By:
automatically charged for all service charges under	
this contract.	
Credit Card #:	(Paint Full Name of Signer)
Expiration Date:	
Security Code:	Address
□ Mastercard □ Visa □ American Express	Tex ID SSI or EIN Type and jurisdiction of organization and ID, if way The undersigned personally guarantees subscriber's performance of this agreement
	The directarginar personally guarantees apposition o performance of and agreement
Cardholder's Name (As it appears on credit card).	K) //-
	Signature, Name must be printed below Social Society Namber
	•
Novembe Novembe	r 17 ^p , 2016 ^{cmc)} Return to Regular Calendar
Billing Address:	
Zip Code:	Residence Address Acme 39365-A

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Service Agreement: (Form 138) Copyright (API Kenneth Kirschenbaum, Esq., Tel. No. (526) 747-6700

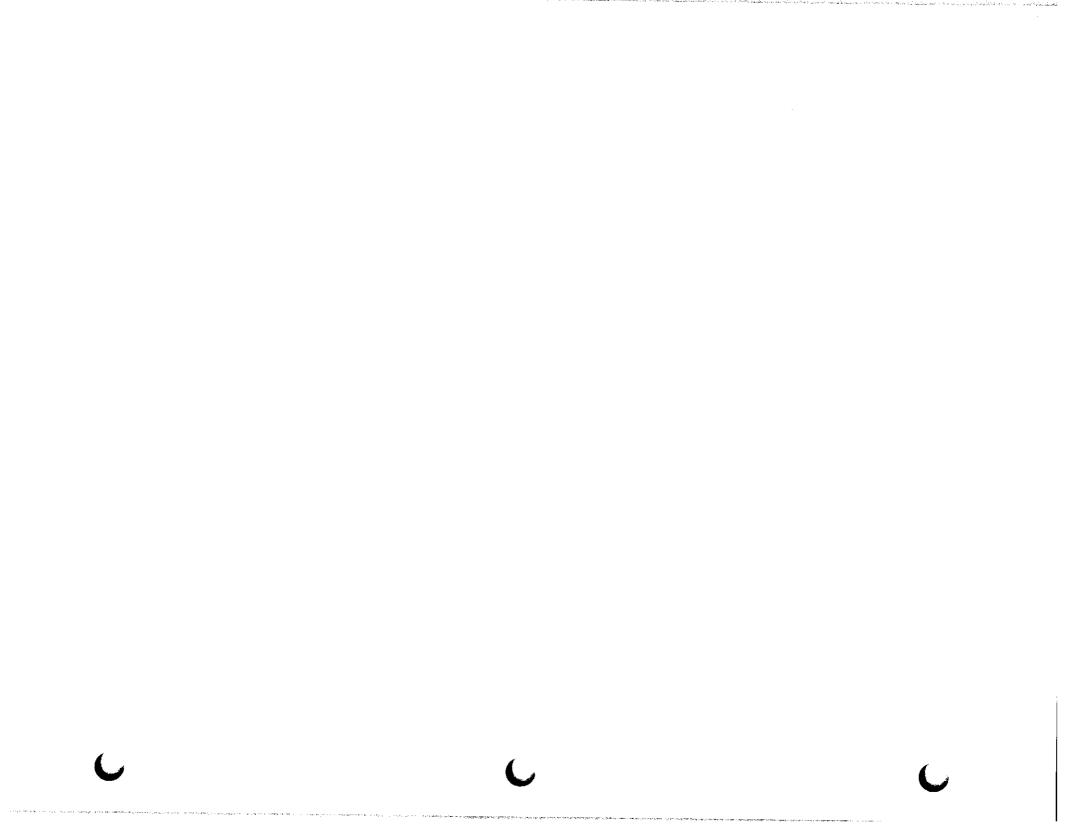
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MURRELL BURGLAR ALARMS 5353 Old Hwy. 11-E Morristown, TN 37814-1056 (423) 586-9401

	CURITY EQUIPMENT SERVICE CONTRAC	
Agreement dated August 17,2010	, by and between MURRELL BURGLAR ALARMS	(hereinafter referred to as "MBA" or
"Contractor") and Hamblen Co. Col	irthouse maint.	(hereinafter referred to as the
location of premises:	514 West 2 na North of	treet
Phone: 423 -585 -2746	Morristown TN 37814	
Equipment covered by this service contract:		
Dunalar M	arm Equipment	• •
Dury w		
premises between the hours of 9 a.m. and 5 p.m. Monda is required, exclusive of Saturdays, Sundays and legal of alteration to Subscriber's premises, or caused by una usage, wear and tear, shall be made at the cost of the Sucontract and will be repaired or replaced at Subscribe equipment as originally installed without MBA's writte 2. (Strike out a or b) (b) Subscriber agrees to pay MBA for all parts and labor a convenience of the parties and so long as there is no agrees to pay the sum of \$ 1.00.	noidays. All repairs, inputational or internal surge, or ubscriber. Foil, batteries, contacts, and obsolete coner's expense. No apparatus or device shall be a niconsent. MBA shall instruct the Subscriber in its to pay MBA on a per call basis. If this contract is time of service, syments for the term of this agreement are due upointaint in payments, Subscriber may make the payrely the payrely semi-annus term of this agreement shall be for a period of two yestions, unless either party gives written notice to the teast 30 days prior to the expiration of any term. We exceed nine percent each year and Subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, subscriber agreements, at MBA's option, any equipment covered esto input or delete data and programming, grees that MBA does not nursurance in the no loss will o	the security equipment made by reaso caused by any means other than normal ponents are not included in this service tlached to or connect with the security the proper use of the security system provides for service on a per call basis on execution of this agreement. For the ments as provided hereafter. Subscribely, or annually in advance for the term being due on the first of the month are and shall automatically renew month the other by certified mail, return receipted the properties of the security or intended. Subscriber acknowledge isses or its contents. MBA has made related to the coverage is offered herein. The security of the security of the security of the security of the security of the security of the security.
	by MBA'S negligent perioritation, statute to perioritation, indemnity or subrogation. DITIONAL TERMS AND CONDITIONS OF T EM BEFORE YOU SIGN THIS CONTRACT. FULLY EXECUTED COPY OF THIS CONTR. (for residential custor	HIS CONTRACT. ACT AT TIME OF EXECUTION.
D/B/A MURRELL BURGLAR ALARMS:	NOTICE OF CANCE	
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$1.1 \cdot 0.1 \cdot 0$	OF THIS TRANSACTION. SEE TH	
* ASNOUL JOHOD	CANCELLATION FORM FOR AN EXPLAN	ATION OF THIS RIGHT.
JEP 22.945	en en en en en en en en en en en en en e	
O CP20 tao		
	Subarribes/Huyes (Print Name)	
Subscriber/Buyer agrees to have its credit card	Ву:	NA
automatically charged for all service charges under	Subsantiserdiguer	Social Sociality Plumber
this contract.		·
Credit Card #:	(Print Full Name of Signer)	
Expiration Date:		
Security Code:	Address	
□ Mastercard □ Visa □ American Express	The UN ASSESSION The undersigned personally guarantees subscri	Type and jurisdiction of organization and 10, if any ber's performance of this agreement
Cardholder's Name (As it appears on credit card):		NIA
• • •	Signature, Name must be printed below	Social Security Number
	mpressed commercial factories	-
Billing Address: November	17,"2016"" Return to	o Regular Calendar

Residence Address

Zip Code:____





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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	ic convice		
Agreement made this CENTRAL OFFICE day of OCTOBER 20	EMONITORIA Ala			
Agreement made this day of OCIOCK S	C .between	Murrell B	urglar Alarms	
referred to its Lessor, and (1990) 1 107 (C) 1 SAD-1 1990 1990 1990	ST DOG L	1.2016		referred to as "Lessec."
WHEREAS, the parties have entered into a contract of sale for an alarm system dated service in connection with the alarm system, the parties agree as follows:	LIOUER 4	1, 2010	, and Lessee desir	es central office monitoring
CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PR office transmitter, which transmitter shall remain the sole personal property of the Lessor thereto of any apparatus not furnished by Lessor.	and shall not be conside	red a fixture or a part of	the reality, and Lessee sha	ises of the Lessee, a central If not permit the attachment
2. DESCRIPTION OF EQUIPMENT: value of equipment \$ 250.00	<u> </u>	mmuni Co	ator	
3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lesse	or:			
(a) The sum of S for the installation of the central office trans	squiter;			
(b) The sum of 5	madely therefore all	ence for the rental and set	vicing of the transmitter for	r the term of this agreement
contracting on the interest of the interest successing the data received to be made by the Lesser, the payments to be made by the Lesser is lesser's default it would be impossible to fix Lesser's actual damages. Therefore, in the evaluation of all payments for the entire term hereit shall immediately become due and payments reminister without relieving Lesser of any obligation bereamder. Should Lesser refuse to the transmitter shall, at the Lessor's option, be deemed sold to the Lesser for the amount set	for the term of this agree went Lessee defaults in the spable, and Lessee shall permit Lessor access to	timest form an integral p to payment of any of the be liable thereform, and the premises to remove	art of Lessor's assicipated afterementioned charges to Lessor shall be permitted,	profits; that is the event of be paid to Lessor, the entire at its uption, to remove its
4. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a per terms and coaditions, unless either party gives written notice to the other by certified mail, a of any term. Lessor shall be permitted to increase the yearly payments provided for hereis Lessor is unwilling to pay such increased charge Lessor shall be permitted, as its option.	ried of three (3) years an return receipt requested, a at any time after the ex	d shall self-renew for su of their intention not to n piration of one year from	new the contract at least 36 the date hereof, upon giv	days prior to the expiration in the source to Lessee, and if
event lesses shall pay the yearly charge pro rate, only until equipment is removed, 5. CENTRAL OFFICE MONITORING: Upon receipt of a signal from the central office lesses and the appropriate municipal police or fire department. Lesses acknowledges the monitored by personnel of Lesses or Lessor's designor communication center and Lessor deary, to such signals.	hat signals transmitted fr	om Lessee's premises di	rectly to municipal police	or fire departments are not
Lessee acknowledges that signals which are transmitted over telephone lines, wire, sirwave	s or other modes of com	munication para tlavugh	communication networks v	rholly beyond the control of
Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for center or damages arising therefrom,	_ 1,	which prevents transmiss	on signals from reaching t	he central office monitoring
Celbular communications has been offered to Lessor at an additional charge of \$ 2.00. Lessee accapes to the orderies this additional service	MATY	ED installation and	· 3 /8· 00	Horially-
Lessee agrees to furnish Lesser with a written list of names and telephone numbers of the supplied to Lesser in writing.	ose persons Lessee wish	es to receive notification	of alarm signals. All chi	nges and revisions shall be
 SUBSCRIBER'S RESPONSIBILITIES: Subscriber is solely responsible for any false promptly on demand reimburse and indemnify contractor for any such expenses. 	s blarm fines, permit fees	and any other municipa	assessments related to the	alarm equipment and shall
 CAKE OF TRANSMITTER: Lessee agrees not to tamper with, remove or otherwish in and Lessee agrees to bear the cost of repairs or replacement stude necessary as a result of a promises, except for outherny wear and town; in which event repairs or replacements shall be in 	ay painting, alteration, re	modeling or damage, inc		
8. ALTERATION OF PREMISES FOR INSTALLATION. Lessor is authorized to make p in Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall				
of the transmitter. Lessor shall not be responsible for the condition of the pramises upon authorizes the installation of the transmitter under the terms of this agreement.				
 LESSEE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee a hook-ups, RUSIX Block or equivalent, as deemed necessary by Lesser in its sole discretion. 	•			
10. TESTING AND SERVICE OF TRANSMITTER: The parties hereto agree that the tre responsibility so test the operation of the aborn system and to notify Lessor in writing if it is notice from Lessor, and upon such socies, Lessor shall service the equipment to the best of of 9 a.m. to 5 p.m., Moreday through Priday.	is in need of repair. Les	sor shall not be required	to service the transmitter u	nless It has received wrinen
In the event Lessee complies with the terms of this agreement and Lessor fails to repair the agrees to send written notice that the equipment is in need of repair to Lesser, in writing, by				
hours after receipt of said written notice. Leases shall not be obligated to pay any amount order. In any lawsuit between the parties is which the condition or operation of the alumn not operating unless Leases can produce a post office certified or registered teckipt, signed above is covered by service.	for the equipment from a equipment is in issue, the	the date said written noti Lessee shall be preclud	ce is given, until the equip rd from raising the issue th	ment is restored to working at the sitem equipment was
11. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts or to be entered, shall include the full accelerated sortpitud term of the agreement, and at Le shall be entered by the Clerk of the Court, together with interest, costs and dishumentents. It	essor's option, the value Lessee shall pay Lessor's	of the equipment and the legal fees of 33% of eve	t upon Lessee's failure to t ty amount due Lessor by L	sefend the action, judgment crace.
The parties waive trief by jury in any action between them. In any action commenced by Le				aim.
12. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's atarm expayer" to the extent of the value of the coginment as act forth herenabove. Lessee shall be system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of payments for the term of this agreement without set off or reduction.	c responsible for any los	s accasioned by fire or c	isualty and the cost of repi	al immenance golicy as "loss aciss or restoring the alarm remain liable for monthly
13. INDEMNITY: Lessee agrees to and shall indemnity and hold harmless the Lessor, attorney's fees, and losses asserted against and alleged to be caused by Lessor's performan Parties agree that there are no third party beneficiaries of this contract of the contract.	its employees, agents a ice, negligent or gross no	nd subcontractors, from gligent performance or l	and against all claims, lav ailuce to perform its obligi	rsuits, including reasonable stions under this agreement.
14. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees special service which Lessor is obligated to perform under this contract, and that Lessor shi cause whatsoever caused by the negligence or gross negligence of third parties. Lessee a	ell not be liable for any k acknowledges that this a	iss of damage sustained t greement, and particular	y Lessee by reason of fire, ly those paragraphs relatin	then, burglary or any other a to Lesson's disclaimer of
warranties, exemption from Bability, even for its negligence or gross negligence, limits subcontractors and communication content of Lesson. 1. NOT MARRA MITTER OR REDECTION STANDARD TO DESCRIPE EVEN HERVE DEMORTH.				**
15. NO WARRANTIES OR REPRESENTATIONS: LESSET'S EXCLUSIVE REMEDY: any loss, damage or laignty is person or property, by reason of burglary, their, hold-up, fire or intended. Lessee acknowledges that Lessee as no immere, and that Lessee assumes all warranties, and hereby duchaims any warranty of merchantability or fitness for any particular.	or other cause, or ther the Il risk for loss or damag ular use. Lessee's exclus	alarm system will in all e to Lossee's premises o sive remedy for Lessor's	cases provide the protectio r IIs contents. Lessor has	n for which it is installed or mode no representation or
require Lessor to repair or replace, at Lessor's option, any equipment covered by this agreen 16. EXCULPATORY CLAUSE: The parties agree that Lessor is not an insurer and no insur			nta to Lenson are for the inc	taliating terral service and
monitoring of a central station transmitter designed to reduce certain risks of loss, though L be liable to Lessee for My loss or damages sustained by Lessee as a result of burglary, their or damage was caused by or contributed to by Lesson's negligent performance or failure beneficiance of this contract.	esmanag son cook rovera. It is a consistent of the constance of the consta	that no iour will occur. It failure, or any other ca	Lessor is not assuming liab use whatsonver, regardless	ility and therefore shall not of whether or not such loss
17. LIMITATION OF LIABILITY. The parties agree that the alarm system and central sustaind parties, or has by fire. If, netwithstanding the terms of this agreement, there should a cause whatevever, regardless of whether or not such loss, damage, or personal injury was carolingation, active or otherwise, such fiability shall be limited to an amount equal to one whichever is greater. There is no wavanty of merchantability, or that the goods will be fit fiability, Lessee may, as a morter of right, at any time, by entering into a supplemental agree liability. This shall not be construed as murgance coverage.	rise may liability on the p sused by or contributed to half the yearly payment for a particular murrose	out of the Lessor of a res thy Lessor's negligent population by the sense of the 1 If Lessee wishes so inc	ull of barglary, theft, hold a aftermance, gross negligen me such liability is fixed, wase Leaver's maximum a	up, fire smake, or any other ce or failure to perform any or in the sum of \$250.00, remail of such limitation of
Letter: O 1				
By Obly Macan wember 17, 2016	_ X	Return	to Regular Cale	ndar
Hatry Mobre ER-29371	*	Pr	nt Name Signed	grippin annua

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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 day of OCTODER 2010 between Murrell Burglar Alarms
MORRISTAIN HOMOTEN EMP - 190 1916 - 143 W. H. I'M beformed 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 pair of the realty, and Lessee shall not permit the attachment
1. DESCRIPTION OF EQUIPMENT. Value of equipment a second s
(a) The sum of 5
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 one increase and printing and the full term had expired, in which terms is any time after the terminate this agreement as if the full term had expired, in which event lesses thall pay the yearly charge pro man, 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 Lessoe and the appropriate municipal police or fire department. Lessoe acknowledges that signals transmitted from Lessoe'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 schowledges that signals which are transmitted over selephone lines, wire, airwaves or other modes of consmunication 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 of damages arising therefore.
center or damages arising therefrom. Celbular communications has been differed to Lessor at an additional charge of \$ 250.00 (NATVED) installation and \$ 3800 (1) to
Lessee accepted or plenies 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 elarm 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 OP 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.
- Premises, except to ortunary west and use, in which return top on the premises of the preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in Lesson'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 Lessoe, suchorizes 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-upp. RD1X 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 slarm system and to notify Lessor in writing if it is in need of repair. Lessor shall not be required to service the transmitter valess 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.
- to years, no personal recognitions 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, Lessor agrees to send written anotice 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, Lessor shall not be obligated to pay any armount for the equipment from the date said written notice is given, until the equipment is restored to working hours after receipt of said written notice, I say in which the condition or operation of the alarm equipment is in issue, the Lessor shall be precluded from raising the issue that the alarm equipment was not operating unless Lessor can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessor. Only equipment described in paragraph 2 shows 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, Lesser shall not be permitted to interpose any counterclaim,

- 12. LESSEE TO INSURB 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 catent of the value of the equipment as set forth hereinsbove. Lessee shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the slarm 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 terms of this agreement without set off or reduction.
- 13. INDEMNITY: Lessee agrees to and shall indemnify and hold harmtens the Lessor, its employees, agents and subcontractors, from and against all chains, hawavis, including reasonable anomey'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 may other special service which Lessor is obligated to perform under this contract, and that Lessor shall not be liable for any loss or during sustained by Lessoe by reason of fire, then, burglamy 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 tiability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, insure to the benefit of and are applicable to any subcontractors and communication centers of Lessor.
- 15. NO WARRANTIES OR REPRESENTATIONS: LESSEE'S EXCLUSIVE REMEDY: Lessar 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 is installed or intended. Lessee acknowledges that Lessac is not an insurer, and that Lessee assumes all tisk for loss or damage to Lessee's premises or its contents. Lessor has make no representation or warranties, and beneby dischairm any warranties, and that lessee any particular use. Lessee's raclusive 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.
- 6. EXCULPATORY CLAUSE: The parties agree that Leasor is not an insurer and no insurance coverage is offered herein. Leasee's payments to Leasor are for the installation, reatal, service and monitoring of a central station transmitter designed to reduce certain risks of loss, though Lessor does not guarantee that no fosts will occur. Lessor is not assuming hability and therefore shall not be liable to Lessoe for any loss or damages sustained by Lessoe 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 Lessoe'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 parises 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, three should arise only liability on the part of the Lessor as a result of burglary, theft and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, three bounds arise any other cause whatsoever, regardless of whether or not seach loss, damage, or personal injury was caused by or contributed to by Lessor's negligency enforcement, gross negligence or failure to perform may obligation, active or otherwise, such liability shall be limited to an amount expall to one half the yearly payment part by Lessor at the time such liability is freed, or to the turn of \$250.00, whichever is greater. There is no warranty of overchantability, or that the goods will be fit for a particular purpose. If Lessoe wishes to increase Lessor's maximum amount of such limitation of liability. Each shall not be construed as invarance coverage.

by Obelly MaxD November 17, 2016 Hills y Whope FR-29371	Return to Regular Calendar
TOTAL STREET	Print Name Stened



MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P. TN. ALARM CERT. #C-0002 • VA. ALARM LIC. 11-3642

MORRISTOWN, TENNESSEE 37814-1056

FSA-TFSA

PHONE 423-586-9401

RIDER
CENTRAL OFFICE MONITORING SERVICE
Agreement made this day of OCTOBER 2010, between Murrell Burgler Alarms
referred to as "Lessor," and Hambien CO. Existence Koom.
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:
I. 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 pain 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 \$ 260 COMMUNICATION. 2. INSTALLATION, EGNTAL, AND SERVICE CHARGES: Lessee agrees to pay to Lessor. (a) The turn of \$ 100 COMMUNICATION. (b) The sum of \$ 100 COMMUNICATION. (b) The sum of \$ 100 COMMUNICATION. (c) The transmitter is advance for the transmitter for the term of this agreement.
commeacing on the first day of the mouth next succeeding the date bereof, and continuing monthly thereafter, all payments being due on the trial of the mouth. He parties agree that can be made by the Lesser (as the term of this agreement form an integral part of Lessor's assistance purplies; that is the event of Lesser's defeath it would be impossible to fix Lesser's actual danages. Therefore, in the event Lesser defeaths in the payment of any of the aforementioned changes to be paid to Lessor, the entire balance of all payments for the natire term hereis shall immediately become due and payable, and Lesser shall be liable therefore, and Lessor shall be permissed, at he approach, at payment of any of the aforementioned changes to be paid to Lessor shall be included therefore, and Lessor than the payment of any of the aforementioned changes to be paid to Lesser for the payment of any of the aforementioned changes to be paid to Lesser for the payment of any of the aforementioned changes to be paid to Lesser for the payment of any of the payment of the payme
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 serms 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 20 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 Lessoe is not remarked the yearly payment increased charge Lessor shall be permitted, as its option, upon written notice to the Lessee, to terminate this agreement as if the full terms had expired, in which event lessee shall pay the yearly charge pro rate, 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, alreaves or other pendes of communication pass through communication networks wholly beyond the control of Lesser and, are not maintained by Lesser and, therefore, Lesser shall not be responsible for any equipment lainter which prevents transmission signals from reaching the central office monitoring center or damages arising therefore.
Cellular communications has been offered to Lessor at an additional charge of \$ 250.00 (N KIVED) installation and \$ 38.00 per month.
V = art Arthur Louis

- Lessee agrees to furnish Lessor with a wristen list of names and telephone numbers of those persons Lessee wishes to receive audification 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 starm equipment and shall
- nd reimburse and indemnify contractor for any such expenses.
- 7. CARE OF TRANSMITTER: Leases 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 Leases agrees to bear the cost of repairs or replacement made accessary 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 Leasor without additional charge.
- B. 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 Lessor represents that the owner of the premises, if other than Lesson, 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, telept sary 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 prosessation and control of the Lessee, and it is Lessee's sole responsibility to test the operation of the slarm 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 potice, 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

In the event Lessee complies with the terms of this agreement and Lessor fails to repair the équipment within 72 hours after notice is given, excluding Saturday, Suaday 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 at 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 lawarut between the parties in which the condition or operation of the slarm equipment is in issue, the Lessee shall be precluded from raising the issue that the afarm 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 every Lessor institutes legal action to recover any amounts owed by Lessee to Lessor becauser, 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 faiture 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 thall 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 Lesson is obligated to perform under this contract, and that Lessos shall not be fishle for any loss or damage sustained by Lessee by reason of face, theft, begglary or any other cause whensoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's disclassive 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: Lesser does not represent nor warrant that the alarm system and central office monitoring will prevent any loas, 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. Leasee acknowledges that Lessor is not an instance, and that Lessee assumes all risk for lots or damage to Lessee's premises or its contents. Lessor has made no representations or warranties, and hereby disclaims any warranty of merchantability or finess for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's default hereunder it 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 insurance coverage in offered herein. nonitoring 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 tistifity 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 peneliciaries of this contract.
- 17. LIMITATION OF LIABILITY: The parties agree that the alarm system and central station transmitter is not designed or guaranteed so prevent less by burglary, theft and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should urtse any liability on the part of the Lestor 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 Lestor is negligent performance, gross negligence or fabore to perform any obligation, active or otherwise, such liability shall be limited to an amount equal to one half the yearsty payment poid by Lestor is the time such liability in finite and \$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 an increase Leston's maximum amount of such limitation of liability. Lessee may, as a matter of right, at any time, by covering issue a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of

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Lessor: Haley Molly Molly ER-29371	X ×	Return to Regular Calendar Lessee	
		Print Name Signed	ACME 27811A

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MURRELL BURGLAR ALARMS

Another operation of Murrell Technologies L.P. TN, ALARM CERT, #C-0002 + VA, ALARM LIC. 11-3642

MORRISTOWN, TENNESSEE 37814-1056

FSA-TFSA

PHONE 423-586-9401

KIDEK
CENTRAL OFFICE MONITORING SERVICE
Agreement made this 4 day or OCTOBER 2016 between Murrell Burglar Alarms
referred to as "Lessor," and Hamblen Co. Cauethouse - 511 War 2 End North St. referred to as "Lessoe."
WHEREAS, the parties have entered into a contract of sale for an alarm system dated 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 farnished by Lessor. 2. DESCRIPTION OF EQUIPMENT: value of equipment \$ 250.00 CONYMUNI COATOR
3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lessor:
(a) The sum of S for the installation of the central office transmitter;
(b) The sam of \$
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. Lessoe 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 Lessoe is unwilling to pay such increased charge Lessos 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 even 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 designed 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 dues not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals.
Lessoe 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 requipment 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 (WATVED) installation and \$ 38.00 per month.

- Lessec agrees to formish Lessor with a written list of names and telephone numbers of those persons Lessee wishes to receive notification of slarm 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 emnify 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 mide necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized incrusion to the premises, except for ordinary wear and sear, in which event repair or replacement shall be made by Lessor without additional charge.
- 8. ALTERATION OF PREMISES FOR INSTALLATION. Leasor is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing accessary in Leasor's sole discretions for the installation and service of the transmitter, and Leasor shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the transmitter. Leasor shall not be responsible for the condition of the premises upon removal of the transmitter and Leasor expressents that the owner of the premises, if other than Leasoe, 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 ups, RI31X 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 less 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 Lessoe 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, Lessoe 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 after 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, sotil the equipment is restored to working notice. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the Lessee shall be precladed from raising the issue that the aftern equipment was not operating sateless Lessoe can produce a post office certified or registered receipt, signed by Lessor, evidencing that service was requested by Lessoe. 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 Lessoc 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 Lessoe'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 13% 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. LESSER 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 payer" to the extent of the value of the equipment as set furth herebushove. Lessee shall be responsible for any loss occasioned by fire or rassalty and the cost of replacing or restoring the slarm system. Notwithstanding the condition of Lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall neasin liable for mosthly 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 agreeness.

 Parties agree that there are no third party beneficiaries of this contract.
- 14 LESSON'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, longlery or any other cause whatsoever caused by the needligence or gross negligence of third parties. Lessee showledges that this operament, and particularly those paragraphs relating to Lessor's disclaimer of warranties, satemption from liability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, insure to the bearful of and are applicable to any subcontractors and communication centers of Lesser.
- 15. NO WARRANTIES OR REPRESENTATIONS: LESSES'S EXCLUSIVE REMEDY: Lessue 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, then, hold-up, fine or witter cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Lessee askinoviedges that Lessoe is not an insurer, and that Lessee assumes all risk for loss or damage to Lessee's premises or its contents. Lessoe has made no representation or warranties, and hereby disclaims any warranty of merchantability or filteres for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's general property of the same of the presentation of 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 un insurer and no insurance coverage is offered herein. Lessee's payments to Lessor are for the in examinating of a central station remainder designed to reduce central station or understance coverage is oriented networkers. Lessee a payments to Lessor are for the installation, restal, service and enable for a central station remainder designed to reduce cental risks of laws, though Lessor does quarantee that no loss will occur. Lessor is not assuming liability and therefore shall not be hable for Lessee for any loss or distriges sustained by Lessee as a result of buightry, theft, held-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not suck loss or distringer was caused by or contributed to by Lessee's negligest 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 mot designed or guaranteed to prevent lost by borglary, theft and other iflegal acts of third parties, or loss by fire. If, activithstanding the terms of this agreement, there should arise any liability on the part of the Leswe as a result of Pergitary, theft, hold up, fire smoke, or may other cause whatsoever, regardless of whetler or not such loss, damage, or personal isjury was caused by or contributed to by Lessor's negligent performance, gross negligence or failure to perform any obligations, active or otherwises, such hististicity shall be timited to an amount qual to such that the yearily payment paid by Lessoe at the time such hability is fixed, or is 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 Lessoe wishes to increase Lessor's maximum amount of such literation 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 constround as immanurace covering.

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11	Print Name Signed	ACMF 27811A

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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 day of OCTOBER 2010 .helween 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
1. CENTRAL OFFICE TRANSMITTER IS LEASED AND REMAINS PERSONAL PROPERTY OF LESSOR: Lessor shall lease, install and service in the premises of the Lessoe, 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 Lessox. 2. DESCRIPTION OF EQUIPMENT: value of equipment 5 250,00 COMMUNICATOR
3. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee pgiecs to pay to Lessor:
(a) The sum of \$ \frac{\text{VP}}{210.00} \text{for the installation of the central office transmitter;} \text{(b) The sum of \$ \frac{210.00}{210.00} \text{plus tax, per month, payable } \frac{\text{DCOUNTY}}{200.00} for the restal and servicing of the transmitter for the term of this agreement
(b) The sum of \$
the transmitter shall, at the Lessor's upsion, be deemed sold to the Lessee for the amount set forth horeinabove as the value of the equipment.
4. TERM OF AGREEMENT: RENEWAL: The term of this spreement 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 rate, 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 zignals which are transmitted over telephone lines, wire, airwaves or other modes of communication pass through communication networks wholly beyond the control of Lessee and are not maintained by Lessee and, therefore, Lessee shall not be responsible for any equipment failure which prevents transmission signals from reaching the central office monitoring
center or dazuages arising therefrom. Cellular communications has been offered to Lesso; at an additional clurge of \$ 250,00 [WATVED] installation and \$ 38,00 per month.
Lessee accepts or denies * this sublitional service.
Leasee agrees to furnish Lessor with a written hist of names and telephone numbers of those persons Leasee 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 alumn fines, permit fees and any other municipal assessments related to the plarm 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 asserting the same location as installed asserting or damage, including damage caused by unsuborized 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 say 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 Lessoe represents that the owner of the premises, if other than Lessoe,
authorizes the installation of the transmitter under the terms of this agreement. 9. LESSBE'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Lessee agrees to furnish, at its expense, all 110 Vols AC power and electrical outlets and receptacles, telephone
hook-ups, RJ31X Block or equivalent, as deamed necessary by Lessor in its sole discretion. 10. TESTING AND SERVICE OP TRANSMITTER: The parties hereto agree that the transmitter, once installed, is in the exclusive possession and control of the Lessor, and it is Lessor's sole
responsibility to test the operation of the slarm 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 m., Monday through Friday.
In the event Lesser complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saunday, Sunday and legal boilidays, Lesser 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. Lesses shall not be obligated to pay any amount for the equipment from the date said written notice is given, until the equipment is reasered to working order. In any lawsuit between the parties in which the condition or operation of the starm equipment is in issue, the Lesses 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, tigned by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 above is covered by service.
II. LEGAL ACTION: In the event Leasor 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 Leasor'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 disturscenents. Lessee shall pay Lessor's legal fees of 33% of every amount due Lessoe 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 payer" 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. Nowithstanding 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, lawswirs, including reasonable autoropy's fees, and loases asserted against and alleged to be caused by Lessor's performance, negligent or gross negligent performance or failure to perform as 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 fiability, and third party indemnification, insire 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 not warrant that the alarm system and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, that, hold-up, fite or other cause, or that the alarm system will in all cases provide the protection for which it is installed or intended. Lessee as knowledges that Lessor is an auturner, and that Lessee assumed 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 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 tiable 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 stations transmitted 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 thir agreement, there thould arise any liability on the part of the Leason as a result of burglary, theft, hold up, fire smoke, or any other cause whatoever, regardless of whether or not such loss, damage, on personal liquity was caused by or contributed to by Lesson's negligent performance, gross negligence or failure to perform any obligation, active or otherwise, such liability shall be finited to an amount equal to one half the year payment paid by Lesson that the times such fishellity is fixed, or to the summar of \$250,00, whichever is greater. There is no warranty of merchantability, or that the goods will be fit for a particular purpose. If Lesson wishes to increase Lesson's maximum amount of such limitation of liability. Lesson may, as a master of right, at any time, by reterring into a supplemental agreement, obtain from Lesson a higher limit by paying and additional amount consonant with the increase of liability. This thall not be constructed as minurance coverage.
Lessor: \d\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\

Return to Regular Calendar

Print Name Signed

ACME 27811A

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MURRELL BURGLAR ALARMS

Another operation of Murreil 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 day of OCTOBER 2010 hetween Murrell Burglar Alarms
Homobles Co Couldbayed Moint - 51/141 2nd NI St
referred to as "Lessor," and HUM RILL CU. COLICT KNOC PLOTTER AND A PARTIES AND A REFERRED TO AS "Lessee." WHEREAS, the parties have entered into a contract of sale for an alarm system dated OCTOCR 4, 2016, and Lessee desires central office monitoring
ervice in connection with the alarm system, the parties agree as follows:
. 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 discussment, 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 hereto of any apparents not furnished by Lessor.
DESCRIPTION OF BOUTPMENT: value of equipment \$ 250.00 COMMUNICATOR
. INSTALLATION, RENTAL AND SERVICE CHARGES: Lessee agrees to pay to Lesson: a) The sum of \$
ommencing on the first day of the exceeding the date hereof, and continuing monthly thereafter; all payments heing due on the first of the smeath. The partiest agree that due to the store 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 satisficated profits; that in the event of asser's default it would be impossible to fix Lessor, and administration to the rest of all payments for the entire allowed in Lessor and in Lessor to the provided by the Lessor and integral part of Lessor's satisficated profits; that in the event of asser's default it would be impossible to fix Lessor, and in Lessor the entire lessor and Lessor shall be permitted, at its option, to remove its ranamitter 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,
to 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.
. 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 erms and conditions, unless either parry gives written notice to the other by certified mail, return receipt required, 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 herien at any time after the expiration of one year from the date hereof, upon giving notice to Lessee, and if assec 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 yent lessee shall pay the yearly charge pro rata, only until equipment is removed.
. 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 essee and the appropriate municipal police or fire departments are not nonlined by personnel of Lassor or Lassor's designee communication center and Lassor does not assume any responsibility for the manner in which such signals are monitored or the response, if ny, to such signals.
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casce accepts or denies this additional service.
essee agrees to furnish Lessor with a written list of names and telephone numbers of those persons Lessoe wishes to receive notification of alarm signals. All changes and revisions shall be applied to Lessor in writing.
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 romptly on demand reinstourse and indemnify contractor for any such expenses.
. 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 jausabled and Lessee agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or demage, including damage caused by usuathorized intrusion to the remises, accept for ordinary wear and tear, in which event repair or replacement shall be made by Lessor without additional charge.
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 a Lessor's sole discretion for the installation and service of the transmitter, and Lessor shall not be responsible for any condition exceed thereby as a result of such installation, service, or removal for the renamitter. 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, suborizes the installation of the transmitter under the terms of this agreement.
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
ook-ups, RJ3LX Block or equivalent, as deemed accessary by Lessor in its sole discretion. D. 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 apposability 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 writing the first from the state of the properties of the state of th
(9 a.m. to 5 p.m., Mooday through Priday. It the event Leasee complies with the terms of this agreement and Lessor fails to repair the equipment within 72 hours after notice is given, excluding Saurday, Sunday and legal holidays, Lessoe press 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 boars after receipt of said written notice its given, until the equipment is restored to working after. In any lawaut 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 of operating unless Lessee can produce a post office certified or registered receipt, aigned by Lessor, evidencing that service was requested by Lessee. Only equipment described in paragraph 2 sove is covered by service.
1. LEGAL ACTION: In the event Lessor institutes legal action to recover any amounts owed by Lessoe 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 Lessoe's failure to defend the action, judgment had be entered by the Clerk of the Court, together with interest, costs and disburnements. Lessoe shall pay Lessor's legal fees of 33% of every amount due Lessor by Lessoe.
be parties waive trial by jury in any action between them. In any action commenced by Lessor against Lessoe, Lessee shall not be permitted to interpose any counterclaim.
2. LESSEE TO INSURE ALARM EQUIPMENT: Lessee shall insure Lessor's alarm equipment against fire and casualty and Lessee agrees to name Lessor is said insurance policy as "loss type" 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 stem. Nowinteranding the condition of Lessee's premises, to lessee's premises, or lessor's impossibility of performance occasioned by condition of Lessee's premises, Lessee shall remain liable for monthly symmetric for the term of this agreement without set off or reduction.
3. 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 torney'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, acties agree that there are no third party beneficiaries of this contract.
4. LESSOR'S RIGHT TO SUBCONTRACT MONITORING SERVICE: Lessee agrees that Lessor is authorized and permitted to subcontract central office monitoring service and any other secial service which Lessor is obligated to perform under this contract, and that Lessor shall not be hable for any loss or damage sustained by Lessee by reason of fire, then, burglary or any other susse whatsoever caused by the negligence or gross negligence of third parties. Lessee acknowledges that this agreement, and particularly those paragraphs relating to Lessor's discharact of arrantices, exemption from liability, even for its negligence or gross negligence, limitation of liability, and third party indemnification, inure to the banefit of and are applicable to any obcontractors and communication centers of Lessor.
5. NO WARRANTIES OR REPRESENTATIONS: LESSEE'S EXCLUSIVE REMEDY: Lessor does not represent nor warrant that the alarm system and central office monitoring will prevent ty 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 leaded. 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 arrantics, and hereby disclaims any warranty of merchanbelity or fitness for any particular use. Lessee's exclusive remedy for Lessor's exclusive remedy for Lessor's option, any equipment covered by this agreement which is nonoperational.
5. 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 omittering 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 assuring liability and therefore shall not a liable to Lessee for any loss or damages sustained by Lessoe as a result of berglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss of 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 ineficiaries of this contract.
I. 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 irid parties, or love by fire. If, notwinistanding the terms of this agreement, there should arise any liability on the part of the Lessor as a result of burglary, theft and other illegal acts of irid parties, or love by fire. If, notwinistanding the terms of this agreement, there is no the part of the Lessor as a result of burglary, theft, hold up, fire smoke, or any other use whatever, 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 bigation, active or otherwise, such liability is fixed, or to the sum of \$250,00, hichever is greater. There is no warranty of merchanability, or that the goods will be fit for a particular purpose. If Lessee wishes to increase Lessor's maximum amount of such limitation of biblity, Lessee are nay, as a matter of right, as may time, by entering into a supplemental agreement, obtain from Lessor a higher limit by paying and additional amount consonant with the increase of inbity. This shall not be construed as insurance coverage.
Return to Regular Calendar
Italian Annual CO none

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



reement made this 1st day of Octobe	<u> </u>		
areinafter referred to as "MBA" or "Contracto			
	red to as the "Subscriber"	or "Buyer"). Location of p	remises:
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bscriber to initial here if inspection Service is	part of this contract:	<u> </u>	
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	(Initial if Service is	•	•
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MBA SHALL PERFORM Type of Inspection Fire Detection Equipment Inspection Extinguisher Inspection Smoke Detector Inspection Sprinkler Inspection Carbon Monodde Inspection			
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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, thorefore shall not be fiable to Subscriber for any loss, personal injury or property damage sustained by Subscriber as a result of burglary, that, high-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 pert 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 limits the monthly payment at time liability is fload or the sum of \$250.00, whichever is greater, if Subscriber wishes to increase MBA's maximum amount of MBA's fimiliation of liability, Subscriber may, as a matter of right, at any time, by entaring 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 instruce coverage.

a supplemental optitact, obtain a higher limit by paying an annual payment consonant with MBA's increased liability. This area not be construed as instructe coverage.

12. Substitute agrees to and shall andemnify and hold harmless MBA, its employaes, agents and subcontractors, from and against all claims, including those brought by third parties or Subscriber, including reasonable attorney's fees, and losses against and alleged to be caused by MBA's performance, negligent performance or faiture to perform its obligations. Parties agree that there are no third party beneficiaries of this contract. Subscriber on its behalf and any insurance carrier waywas any right of subcogstion Subscriber's insurance carrier may otherwise have against MBA or its subcontractors arising out of this agreement or the parties herefor. Subscriber shall not be permitted to assign this contract. 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 stotion by subscriber against MBA must be commenced within one year of the accuracy 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 randered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

be barred. All actions or proceedings against MBA must be based on the provisions of this agreement. Any other action trast subscriber may have or bring against MBA in respect to other services readered in connection with this agreement, and the restricted to the terms and conditions of this agreement.

14. Subscriber shall maintain a policy of public lishibly, properly dumpe, burglery and their insurance under which subscriber and MBA are named as insured and under which the hutter agrees to indernrify and hold MBA harmises from and against all costs, agreement, including, but not limited to, those claims, injuries and bringing out of the hutter agreement, including, but not limited to, those claims, injuries and deranges contributed to by MBA's negligant performance to any digury or death, and properly derange, burgary and thair coverage in an amount necessary to indernrify subscriber for properly on the premises. MBA shall not be exponsible for any portion of any loss or dramage which is necessary to indernrify subscriber for properly on the train insurance covering such as a change of part such close or dramage which is necessary to indernrify subscriber for properly on the subscriber and the subscriber agrees to pay such increases.

15. After the exponsible for any portion of any loss or dramage which is necessary to me to increase the servicing change by an amount root as secsed raise percent each year and subscriber agrees to pay such increase.

15. After the exponsible for any portion the date hereof MBA shall be permitted from these intentions of one year from the date beautiful and the permitted and permitted or insured. The parties between the servicing change by an amount root as secsed raise permit each year and subscriber agrees to pay such increase.

16. FALSE ALARMOPERINAT FERSE. Subscriber is responsible for all silerm permits and permit less, agrees to life for and maintain any permits required by police or fine department response to the siler police or fine department is response to the cont

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 erbitration may be served by first class mail delivated by the U.S. Post Office or lovernight carrier to addresses in this agreement.

Provided inspection services intuited in this contract and Subscriber has agreed to pay a fixed amount for inspection service pursuant to paragraph 1, the perities agree that the 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 enticipated profits and in the event of subscriber's breach of this agreement it would be difficult if not impossible to reasonably satingte MBA's actual damages. Therefore, in the event of subscriber's default of this agreement subscriber shall pay to MBA 50% of the balance due for the term of this agreement self-uldeted 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 egreement without relieving Subscriber of any obligation harsh.

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, that, burglary or any other cause whatsoever caused by the negligence of third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs misting to MBA's discisioner of werrantes, examplion from liability, even for its negligence, limitation of liability and third party indemnification, insure to the benefit of and are applicable to any assignee, subcontractors and communication centers of MBA.

centers of MBA.

21. FRE DETECTION INTEREST/COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants

MBA is first detection interest in the fire detection equipment instelled by MBA, and MBA is authorized to file a financing statement.

22. FULL AGREEMENT/SEVERABILITY/ CONFLICTING DOCUMENTS. This agreement constitutes the full undertakinging of the "parties and may not be emended or modified or canosised except in writing aigned 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 desired void, all other provisions in the affect.

Nevember 17, 2016

November 17, 2016

Return to Regular Calendar

ado on the annual modern devices and assets of	للمات والمناويات الأراب والأناويية أوالاستنسان ولأناه القاومية والمعادر ووالاستعمامية	والمراكبة والمحارية المراكب المراوي والمراج والأراك والمتعاول والمتعارب والمراطق	ering pishiemos Sureaconomical	فالماء المهيدية للأمر بمور ماني سية بوالقي ليسميم يتريزه بالطه ميمسي المع	المراجع والمسترا والمحارف المناف والمراجع المتوافية	$\sigma_{\rm c}$, and the state of t	and any of the design
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October 1, 2016

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

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



STANDARD SECURITY EQUIPMENT SERVICE CONTRACT

Agreement ested October 1, 2016	by and between MURRELL BURGLAR ALARMS (her	einafier referred to as "M8A" or
*Contractor and HAMBLEN COUNTY HEALTH		(hereinafter referred to as the
	331 WEST MAIN STREET MORRISTOWN TN 37815	
Phone: 423-586-8431		Effective your next billing period.
Equipment dovered by this service contract:	n system - \$269.32	
	X SYSTEM - \$205.14	
İ		
premises between the hours of 9 a.m. and 5 p.m. Mois required, exclusive of Saturdays, Sundays and is of attention to Subscriber's premises, or caused by usage, westered tear, shall be made at the cost of the contract and will be received our replaced at Subscriber's and will be received our replaced at Subscriber.	dBA shall service upon Subscriber's request the security equal through Fridey, within ressonable time siter receiving regal holidays. All repairs, replacement or alteration to the securearth of the secure transfer introduced introdors, lightning or electrical surge, or caused Subscriber. Foll, batteries, contacts, and obsolete componer atters expense. No apparatus or device shell be stached titlen consent. MBA shall instruct the Subscriber in the pro-	ofice from Subscriber that service curity equipment made by teason it by any means other than normal its are not included in this service of to or connect with the security
2, (Strike out a or b) (a) Subscriber ag	rees to pay MBA on a per call basis. If this contract provide	es for service on a per cell besis,
Subscriber agrees to pay MBA for all pasts and lab	mayments for the term of this exceement are due upon exact	cution of this agreement. For the
convenience of the parties and so long as there is r	o default in payments. Subscriber may make the payments of plantax, per year. psychologusterly, somi-armuelly, or ar	se provided heraafter. Subscriber
sgrees to pay the sum of \$ 484.48 this sgreenent, commencing the first day of the mo	nth next succeeding the dele hardol, all payments being du	a on the first of the month.
7 HEDMOF AGREEMENT: RENEWAL: T	he term of this agreement shall be for a pariod of two years are nditions, unless either party gives written notice to the oth	2 STAR BUSOMBUCERY FENSY MONTH
recommend within between not to recess the confrac	t at east 30 clavs prior to the expiration of any term. MSA shi	ali bë përmitted, from lime to time
A MANAGARTICO AD DEDDESENTA	to exceed nine percent each year and Subscriber agrees to TIONS; SUBSCRIBER'S EXCLUSIVE REMEDY; MBA does	not recressif nor warrant that the
the second participation of th	linking to median or proposity, by thision of bullblary, their, hold-	ist, fire, emoke, aduloment tellure
that LEGS to be an improve and that Richardhar set	il cases provids the protection for which it is installed or inte umes all risk for loss or damings to Subscriber's premises or	CHECODIGIOS, MISA DE MISE DA
والتناولات المراجع والمستواري والمستواري والمستواري والمراجع والمر	ery warranty of marchantability or fitness for any particular us it or replace, stMBA's option, any equipment covered by inte	ia. Subjection a excitative terractiv
management and a second first of the second first of the second first of	enot in large of delete alle and processinging.	and the second s
# IZVATE DAYADY ALAJIKS RENAMBE	agrees that MBA is not an insurer and no insurance covers is, though MBA does not guarantee that no loss will occur. N	iga is offered harein. The security #1A is not seasoning tability, and.
throughout a light and he flable to Quhareflow for area is	see necessal interv. deta controller of inability to calliave de	dii. or crocusty demana atablead
such loss of damage was caused by or contributed	are, equipment failure, smoke, or any other cause, wheteot to by MBA's negligent performance, failure to perform any of	syer, regardiasa ot witemat of not bilgation or strict products liability,
Schoolber blesses MRA from pay rights for conti	Ibution, indemnity or subrogation. ADDITIONAL TERMS AND CONDITIONS OF THIS C	
READ 7	HEM REFORE YOU SIGN THIS CONTRACT.	
BUYER ACKNOWLEDGES RECEIVING	A FULLY EXECUTED COPY OF THIS CONTRACT A	IT TIME OF EXECUTION.
	(for residential outstomers of	nivi
MURREIL TECHNOLOGIES L.P. D/B/A MURRELL BURGLAR ALARMS		· , • • •
DIBIA MURAELLI BURGUAR ALIZAMI	YOU, THE BUYER, MAY CANCEL THIS TRAN	
	PRIOR TO MIDNIGHT OF THE THIRD BUSINES	
	0 , 11,10 1,10 1,10 1,10 1,10 1,10 1,10	ITACHED NOTICE OF
By: M Sugate Mensell Kink LP	CANCELLATION FORM FOR AN EXPLANATION	TOP IMS RIGHT.
		Hamble County Health Dep
	Alleria Marchan	8/9/16
Subscriber/Buyer agrees to have its credit car		
automatically charged for all service charges under this contract.	Shervis Mantagher	
Credit Card #:	- (Pales Full Month OF Shore)	
Expiration Date:	- 331 West Main St. Ma	vistour DN 378/4
Security Codie:	- Adam	
O Mastercard O Visa O American Express	The undersigned personally guarantees subscribers of	erformence of this agreement
Cardholder's Name (As It appears on credit card):	Sherry Montgomer	Seed to the seed of the seed o
	- Sherrie Mantagham	
Billing Address:	(Trans A.A. Marcel	BA
County Charleso.	November 17, 2016	mi Return to Regular Salendar
Zip Code:	Recolumn Addition	Acres 39388-A

بواد و المنظم المناصل المناصرة و المناصرة و المناصرة والمناصرة والم	للقائد لقياه فالمجاه المصرات والوارات لقاء المام الماموات والمهيري والمهيج إفراني فيوالمواري	فيترو وماوين والمسترور والمنتق والمسافوي والمناوي والمراوي والمراوي والمراوي والمراوي والمراوي	» به مه ٔ متعدد به هورسته و هشته درسته رفطه فه مستقدمی معتبد است. مستقد م	والخراب فلههم للقيد نحييا والمدينجية والدادية والجهيرات والأ	and the arrange of the second of the second second second second second	المقدب الد
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- 6. LINITATION OF LIABILITY: Subscriber agrees, that should there arise any liability on the purt 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 sem of still the sem of sem of still the sem contract, obtain a higher limit by paying an annual payment consonant with MBA's increased liability. This shall not be construed as insurance
- 7. INDEMNITYWAIVER 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 littrd parties, or subsorties, including researching allowers less, and losses asserted against and alleged to be caused by MBA's performance, negligent performance or failure to perform its obtigations. Parties agree that there are no third party beneficiaries of this contract. Subscriber on its behalf and any insurance carrier waives any right of sub-logation Subscriber's insurance center may otherwise have against MBA on its subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to easign this contract without MBA's consent. MBA shall be permitted to easign 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 demages as a result of MBA's negligence to any degree or fallure to perform any obligation, it would be impractical and extremely difficult to anticipate or fix actual damages. Therefore, Subscriber agrees that should there extremely affectly to anticipate or fix actual damages. Therefore, Subscriber agrees to accept \$250.00, or the amount provided for in paragraph 6, whichever

that show they show any salvay or the part of superior agrees to scoops \$400.00, or the amount provided on any further distilly, in greater, as illulidated demages in complate satisfaction of such imbility and MEA is released and discharged from any further distilly.

9. INSURANCE: The Bubacither shall maintain a policy of public liability, property demage, burglary and their insurance under which be subscriber and MEA are named as insured, and under which the facurer agrees to indemnify and hold MEA hambes from and against all costs, expenses including shormery fees and liability arising out of or based upon any and all claims, injuries and damages arising under this agreement, but the state of th including, but not limited to, those claims, highrise and damages contributed to by MBA's negligent performance to any degree or its faiture to perform any obligation. The minimum limits of itself to the order to be the order of the order to the order of the order egainst which the Subscriber is indomnified or insured.

10. ADDITIONAL CHARGES: If Subscriber requests MBA to remotely activate or deactivate the system, change combinations, openings

egainst which this Subscriber is indominified 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 is responsible for all elemin permits and feez, agress to file for and meintain any permits required by applicable tax and indemnity or reinforces. BLA for any fines relating to permits or false elemins. Also shall have no liability for permit fees, this elemins, false places of the police or fire responses, any demage to porsonal or relating to personal injury caused by police or fire response, any demage to porsonal or the police or fire department to response by the numbrical police or fire department in factors and subscriber department response to elem, whether false sharm or otherwise, or the refusal of the police or fire department to response by the numbrical police or fire department in the overall false or subscriber and police or fire department in fall force and Subscriber shall remain fishe for all payments provided for haraint. Should MBA be required by existing or hereinsfire response, by the manifelpel police or fire department in the contract shall nevertheless remain in fall force and Subscriber shall remain fishe for all payments provided for haraint. Should MBA be required by subscriber shall nevertheless remain in fall force and Subscriber and the subscriber agrees to pay MBA for surch service or familiar hard material for any material not specifically covered by the terms of this agreement Subscriber which may be enforced against the property in accordance with the applicable lien fave.

12. FITIS IS A CONSUMER TRANSACTION: (a) MBA or any subscriber hards the subscriber which may be enforced against the property in accordance with the applicable lien fave.

13. TESTING AND SERVICE OF COMMUNICATIONSOFTVARE: The partited hards by subscriber, and control of the Subscriber, and lient property and the subscriber and control of the Subscriber, and upon such

18. LEGAL ACTION: Any action by Subscriber against MSA must be commenced within one year of the accrual of the cause of action 15. LEGAL ACTION: Any action by Subscriber against MSA must be commenced within one year of the accrual of the cause of action or shall be betted. All actions or proceedings against MSA must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against MSA in respect to other services rendered in connection with this agreement shall be designed to have marged 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 period agree that due to the nature of this agreement. Provided Subscriber has agreement by Subscriber for the term of this agreement are an integral part of MSA's anticipated profits and in the event of Subscriber's breach of this agreement is worth the distinct if not impossible to reasonably estimate MSA's actual damages. Therefore, in the event of Subscriber's delauth of this agreement Subscriber shall pay to MSA 80% of the belance due for the term of this agreement as Equidated damages, and MSA shall be permitted to terminate all its services under this agreement without relieving Subscriber of any obligation herein. In the event MSA refers this contract to an efforce, Subscriber shall pay to MSA's antionsov's fees. The parties water trial bytery in any action between them. In any action commenced by MSA sealing Subscriber, Subscriber shall attorney's feas. The parties welve trial by jury in any action between them. In any action commenced by MBA against Subscriber, Subscriber shall not be permitted to interpose any counterctain. Subscriber submits to the jurisdiction of Tennessee and agrees that any filigation between the parties must be edimensial and maintained exclusively in the State of Termasses and in the County where MGA's principal place of business is located. Any samples of process or papers in any action, proceeding or arbitration may be served by first class mail delivered by U.S. Post Office or oversight carrier to addresses in this agreement.

18. MBA'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that MBA is sufferized and permitted to subcontract any services to be provided by MBA to third porties who may be independent of MBA, and that MBA shell not be liable for any loss or damage sustained by Subscriber by reason of fire, their, burglery or any other cause whatsoever caused by the negligence of third parties and Subscriber appoints MBA to at an Subscriber's agent with respect to such third parties, except that MBA shall not obligate Subscriber to make any payments to such third parties, succept 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, exception from fishility, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignee, subconfinctors 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 amployee 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 in 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 amployee's solary based upon the average three months praceding amployee's farmination of employment

Subscriber an amount equal to such aniproyee's solarly based upon the average involve mutuals precessing amount of the MBA street with MBA street with MBA street with MBA street with MBA street with MBA street with MBA as security interest of the security equipment insisted by MBA and MBA is subscriber's obligations under this agreement Bubscriber grants MBA a security interest in the security equipment insisted by MBA and MBA is subscriber's obligations under this agreement. Subscriber grants MBA a security 19. FULL AGREEMENT/SEVERABILITY. This agreement constitutes the full understanding of the parties and may not be amortised or modified or canceled except in writing signed by both parties, except MBA's requirements regarding from an protection provided for in this agreement imposed by Authority Having Junisdiction. Should there also any conflict between this agreement and Subscriber's purchase order or other document, this agreement will govern, whether such purchase order or document in prior to or subsequent to this agreement. Should any provision of this agreement be dearned word, all other provisions will remain in effect.

	e se cara que ser abilida que e conseguir en ecologica anoma apartica se a como a como como en esta se en como	e gang ayan ke ayan sadar asa kita an ke kecambadi. Banka kedan a maa ke ataa a ke menambadi ke asa asa asa ka	ago diano en la crisca en el en en en en el en el en en en en el en el en en en el en en en el en el en en en	عام المنظمة والإسار المنظمة الروازية والمحكومية والمنطقة والمنظمة المنازية من من من من من من من من من من من من
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Bids/Proposals

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

Chair R. Eldridge	YES	第1分数 大大 かな 発売 管理 大学 かんかん かんかん かんかん かんしゅう	A Secretary States
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
	April 1988	D. Wampler	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	YES		
9.c. F	assed (13 YES - C	NO - 0 ABS - 2 Absent)	Majority Vote



To:

Hamblen County Finance Committee

From:

Wendy Williams, Purchasing Manager

Date:

11/03/2016

Re:

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

Proposal Evaluation

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

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

Hamblen County, Tennessee

RFP Name: #2016-11 Banking Services - Hamblen County Government

Proposal Tabulation

Proposal rabulation		Maria de la Miller de Mille		
	Home Trust	First Tennessee Bank	Capital Bank	SunTrust Bank
Bank Name >	Bank	Darik	Capital Balik	Julillust Balik
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

		కార్యాలు సందా త్యక్షాలు నిర్మామం గుం చిన ఉన్నాయి. మాటులు మాటులు మాటులు కార్యాలు ప్రావే లు కొర్పారు. దార్యాలు చేసాలు చేసిన సినిమాలు చేస్తారు. మాట్లు మాట్లు చేస్తారు. మాట్లు మాట్లు చేస్తారు. మాట్లు	- Participation 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	e mentant van 1. maantalise de de 1997 in 1900 in 1907 in 1907 in 1907 de de versjoer in 1907 in 1907 in 1907 d	ستعلق والمراجع والمراجع والمنازي والمنازي والمنازي والمنازع والمنازع والمناز والمناز والمناز والمنازية والمنازع	الهار بأصافهان الزاني ولرساوين والاتهاب ياراسي المراا والماسية	42.442
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Budget Amendment Civil Defense Fund #101

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

Chair R. Eldridge	YES		Vigoraksen Vigoraksen
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
	Angeri	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(2) YES
L. Carter	YES		
9.d.1	Passed (13 YES - 0	O NO - O ABS - 2 Absent)	Maiority Vot



OFFICE OF THE MAYOR

Hambler	County	Commission			
Month N	OVEMBER	Year2016			
Fund		#101 DEPT: CIVIL DEFENSI	E		
Account	Number	Description		Increase	Increase
		APPROPRIATIONS:			
		CIVIL DEFENSE			
***************************************		Increase Appropriations	No	·	
5449	0.790	Other Emergency Management		2,725	
4723	5.000	Homeland Security Grants			2,725
yaaaaa			- A A A A A A A A A A A A A A A A A A A		
				with the second communication of the second communication	
AANAA					
Brief Descrip	le remaining	funds that were awarded for the FY15 Homeland	Security Grant.	The Hamb	len
County Legis	lative Body	originally approved the appropriation in May 2016	3. This amount re	presents th	ie
remaining ba	lance as of J	une 30, 2016. This grant does not require matchin	g funds.		
	<u>.</u>				
···		Committee of the Commit			
Signature:	1	nis Eu	For Finance Departs Reviewed by:		
Title :	Dian	tan	Budget Amendment		
Date:	10-18-	le .	Date:		

Budget Amendment Public Health & Welfare Project Fund #101

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

Chair R. Eldridge	YES		
S. Ford	YES	T. Ward	YES
J. Walker	NO	J. Smyth	YES
R. Debord	YES	T. Goins	YES
	Absett	D. Wampler	(2) YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	NO		
9.d.2	Passed (11 YES - 2	2 NO - 0 ABS - 2 Absent)	Majority Vot

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SERVICE COMMUNITY INDUSTRY
OFFICE OF THE MAYOR

Hamblen County Commission Month NOVEMBER Year 2016 #101 Fund DEPT: PUBLIC HEALTH AND WELFARE PROJECTS Description Increase Decrease Account Number APPROPRIATIONS: PUBLIC HEALTH AND WELFARE PROJECTS Increase Appropriations 91140.707 84,000 **Building Improvements Decrease Fund Balance** Committed for Public Health and Welfare 45,627 34680.000 Assigned for Public Health and Welfare 34780.000 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. For Finance Department Only: Reviewed by: Title: Budget Amendment: Date:

	ويعقد متعلق للمنطق والأرواق برجاء رماضه الماراء ومقام ركارات ومحالم الأراقية	december of the compression of the contract of the contract of the contract of the contract of the contract of	Committee of the second second of the contraction of the section	$\omega_{\rm c}$, and $\omega_{\rm c}$ are the sum of the second section and the second section and the second section and the second section and the second section secti	A sign of a distribution of the sign of t	والموافق والمراجع والمتاري والمتاريخ والمتاريخ والمتاريخ والمتاكمة والمتاريخ والمتاريخ والمتاريخ	ومحاورة المتاب فقفت للقباء وتقبيرها فالماع والماء والماران والمنابي المساورة والمناب المتاب الماراني	r in consultation
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Budget Amendment Hamblen County Board of Education Amendment #1

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

Chair R. Eldridge	YES	FRECEPT.	A BOOK
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
A STATE OF THE STA	- Ansem	D. Wampler	YES
H. Harville	(M) YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	YES
L. Carter	(2) YES		
9.e	Passed (13 YES - 0	O NO - O ABS - 2 Absent)	Majority Vote

DR. DALE P. LYNCH Director

BOARD OF EDUCATION

Shahin Assadnia Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigaby

Janice Haun

Clyde Kinder

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.

AMENDMENT #1 2016-2017

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

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

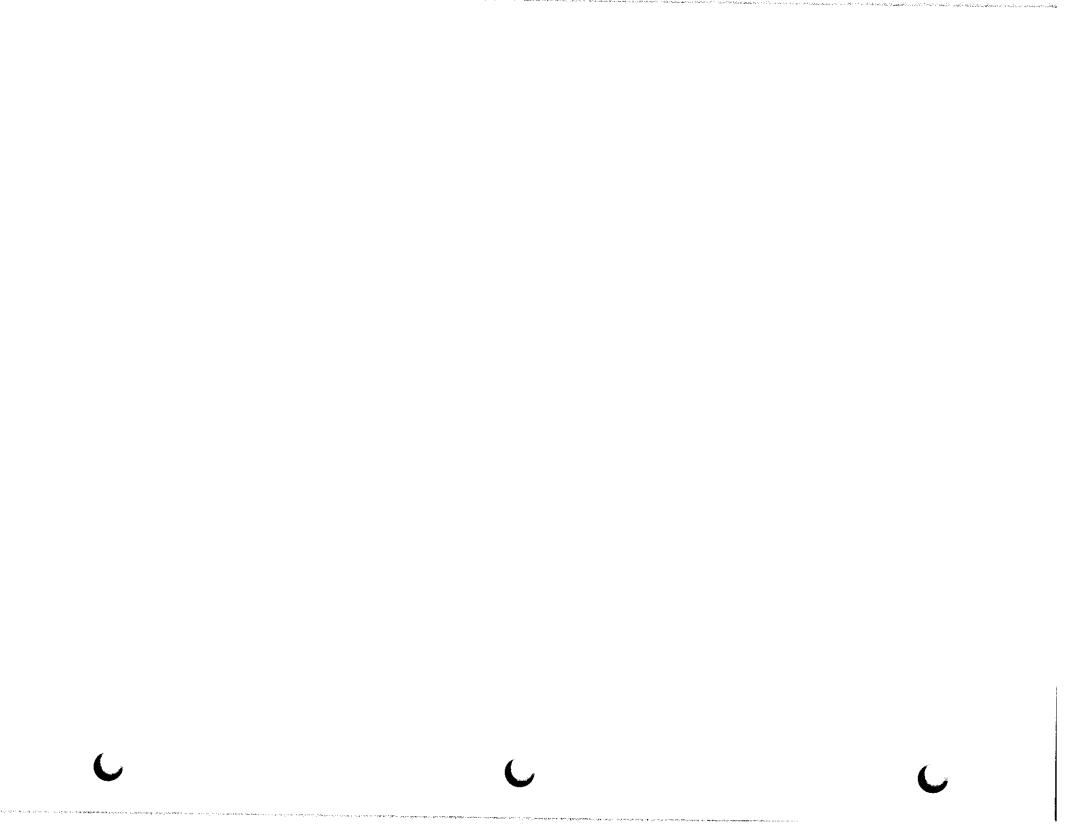
This amendment does not affect the County's maintenance of effort.

Dale Lynch, Director of Schools

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2016-2017 Dr. Dale Lynch, Director GENERAL PURPOSE AMENDMENT #1





HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2016-2017

	EMOI	IENT	 EYT	ERNAL
AM	ENU	METH	 EVI	CUINC

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EXPENDITURE CODE	TITLE	BUDGET INC	CREASE DECREASE	ACTUAL	PURPOSE
				\$ 20,850.00	EXTENDED CONTRACT RESERVE
71100-127	EXTENDED CONTRACT	•	20,650.00 \$ •		EXTENDED CONTRACT RESERVE
71100-201	SOCIAL SECURITY		1,216.55 \$ -	\$ 1,711,739.55	
71100-204	STATE RETIREMENT	\$ 2,448,908.00 \$	1,800.00 S -	\$ 2,450,708.00	EXTENDED CONTRACT RESERVE
71100-212	EMPLOYER MEDICARE	\$ 404,450.00 \$	200.00 \$ -	5 404,650.00	EXTENDED CONTRACT RESERVE
71300-599	OTHER CHARGES	s - s	3,254.75 \$ -	\$ 3,254.75	BUDGETING RESERVE FOR ALCOA GRANT FOR STUDENT INDUSTRY CERT.
72120-499	OTHER SUPPLIES AND MATERIALS	S 1,000.00 \$	8,822.33 \$ -	\$ 9,822,33	TOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
70045 600	OTHER CHARGES	5 41,150.00 5	249,49 \$ -	\$ 41,399.49	BUDGETING RESERVE FOR UTRUST BETA GRANT
72210-599	STAFF DEVELOPMENT		15,000.00	\$ 72,000.00	BUDGETING RESERVE FOR ALOCA GRANT FOR AP TEACHER TRAINING
72210-524	STAFFIDEVELOPMENT	3 31,300.00			
72250-709	DATA PROCESSING EQUIPMENT	\$ 175,951.00 \$	74,910.15 \$ -	\$ 250,861.15	E-RATE FUNDING (\$58,613.15) / E-RATE RESERVE (\$16,997)
	TOTALS	\$ 4,838,982.00 \$ 12	28,103.27 \$ -	\$ 4,065,085.27	
	·T				
	NET INCREASE	<u>\$ 1</u> ;	26,103.27		

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2016-2017

AMENDMENT #1 - EXTERNAL

REVENUE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34379	EXTENDED CONTRACT RESERVE	s -	\$ 23,866,55	s ·	\$ 23,866.55	BUDGETING EXTENDED CONTRACT RESERVE
34383	E-RATE RESERVE	s -	\$ 15,397.00	s ·	\$ 15,397.00	BUDGETING E-RATE RESERVE FOR TECHNOLOGY
34590	UTRUST BETA GRANT RESERVE	\$ -	\$ 249.49	s .	\$ 249.49	BUDGETING RESERVER FOR UTRUST BETA GRANT
3459t	ALOCA GRANT RESERVE	s ·	\$ 18,254.75	s -	\$ 18,254,75	BUDGETING ALCOA GRANT RESERVEANOUSTRY CERT. AND AP TEACHER TRAINING
44146	E-RATE FUNDING	s -	\$ 59,513.15	s -	\$ 59,513.15	E-RATE FUNDING FOR TECHNOLOGY
44570	CONTRIBUTIONS AND GIFTS	\$ 500.00	\$ 8,822.33	<u> </u>	\$ 9,322,33	YOBACCO CESSATION GRANT THROUGH COORDINATED SCHOOL HEALTH
	TOTALS	\$ 500.00	\$ 120,103.27	\$ ·	\$ 126,603,27	
	NET INCREASE		\$ 126,103.27			

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

Motion by Howard Shipley, seconded by Stancil Ford to approve the 2017 meeting schedule for County Commission and its Committees.

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

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To:

Howard Shipley, Public Services Committee Chair

Hamblen County Commission

From:

Cindy Dibb

Date:

November 3, 2016

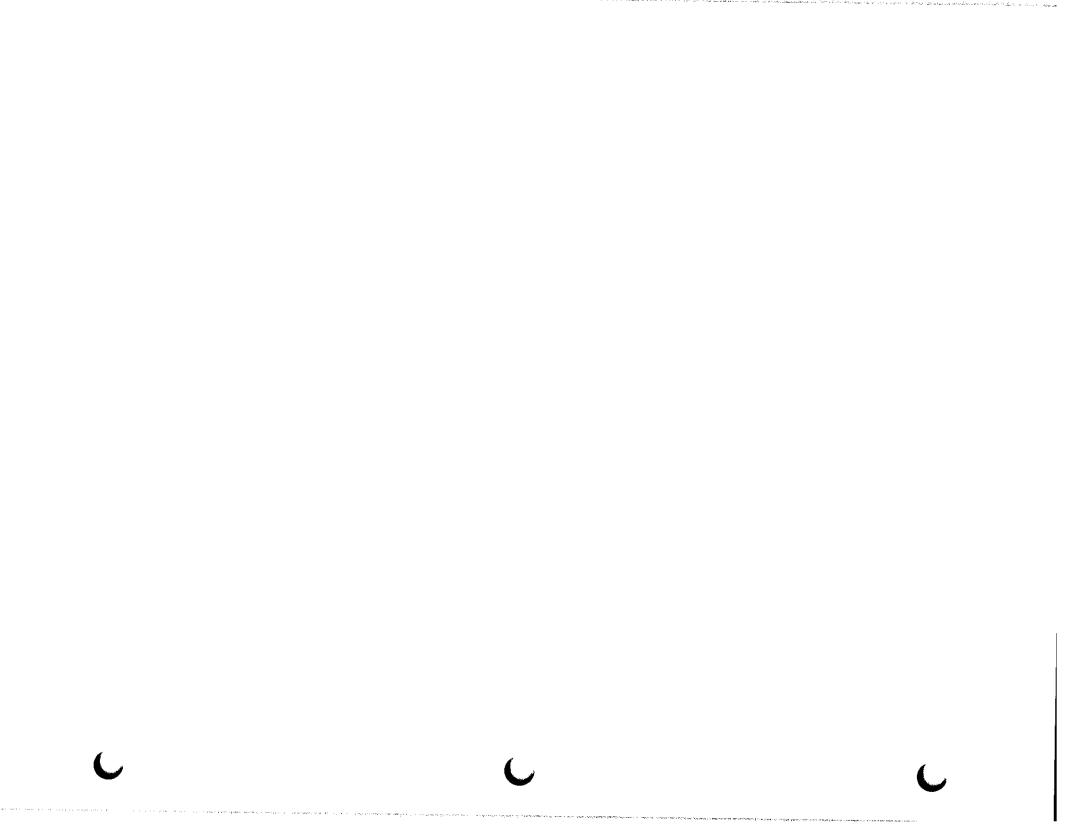
Re:

2017 Meeting Calendar

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

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

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



Public Notice

2017 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

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

Month

Meeting Dates

January

Committees

Monday, January 9, 2017

County Commission

Thursday, January 19, 2017

February

Committees

Monday, February 13, 2017

County Commission

Thursday, February 23, 2017

March

Committees County Commission Monday, March 13, 2017

Thursday, March 23, 2017

April

Committees County Commission Monday, April 10, 2017

Thursday, April 20, 2017

May

Committees County Commission Monday, May 8, 2017

Thursday, May 18, 2017

June

Committees County Commission Monday, June 12, 2017

Thursday, June 22, 2017

July

Committees County Commission Monday, July 10, 2017

Thursday, July 20, 2017

August

Committees County dommission Monday, August 14, 2017

Thursday, August 24, 2017

September

Committees County Commission Monday, September 11, 2017

October

Committees County Commission Thursday, September 21, 2017

November

Committees

Tuesday, October 10, 2017 Thursday, October 19, 2017

Monday, November 6, 2017

County Commission December

Thursday, November 16, 2017

Committees

Monday, December 11, 2017

County Commission Thursday, December 21, 2017

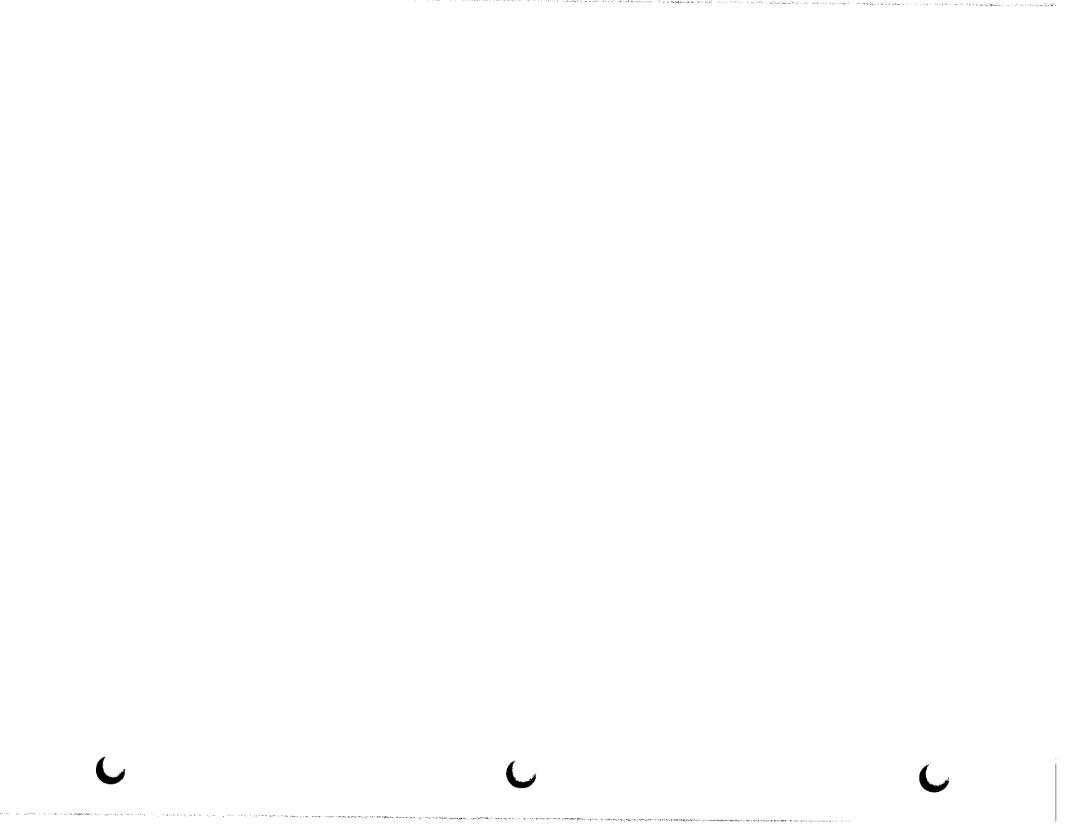
Committee meetings are held at 11:30 a.m. in the Hamblen County Health Department Conference Room. County Commission meetings are held at \$ p.m. in the third floor large courtroom of the Hamblen County Courthouse.

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

November 17, 2016 Return to Regular Calendar



<u>Federal Emergency Management Agency – National Incident</u> <u>Management System 2016</u>

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

Chair R. Eldridge	YES		All designs of the second of t
S. Ford	(2) YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
	<u> Atrastri</u>	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES		
10.b	Passed (13 YES -	O NO - O ABS - 2 Absent)	Majority Vote

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Morristown-Hamblen Emergency Management Agency

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

MEMORANDUM

TO:

Cindy Dibb, Mayor Bill Brittain, Chairman Rick Eldridge

FROM:

Chris Bell, Director

DATE:

2 November 2016

RE

NIMS

CC

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

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

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

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

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Surplus of Items - Archives Department

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

Chair R. Eldridge	YES	· · · · · · · · · · · · · · · · · · ·	ille y
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	YES
R. Debord	YES	T. Goins	YES
	ân said	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
J. Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	(2) YES		
10.c.1	Passed (13 YES -	□ 0 NO - 0 ABS - 2 Absent)	Majority Vote

Cindy Dibb

⁼rom:

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.

ВВ

From: Cindy Lane

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

BIII,

We wish to dispose of the following items & supplies:

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

Canon MP20N cartridge

Achilles rubber stamp carousel

Thank you,

Cindy Lane

Director, Hamblen County Archives

Hamblen County Courthouse 511 West Second North Street Morristown, TN 37814 Office: 423.586.1961

Email: archives@cp.hamblen.tn.us

Website: www.HamblenCountyArchives.blogspot.com

Office Hours: Mon. & Wed. 9a.m.-2p.m.; Tues. & Thurs. 9am-3pm (EST).

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

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Surplus of Items Sheriff's Department

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

Chai	r R. Eldridge	YES		
	S. Ford	(2) YES	T. Ward	YES
	I. Walker	YES	J. Smyth	YES
F	R. Debord	YES	T. Goins	YES
	H. Davis	e Ansemi	D. Wampler	YES
-	ł. Harville	YES	L. Jarvis	YES
	Huntsman	YES	VChair H. Shipley	(M) YES
A CONTRACTOR OF THE CONTRACTOR	L. Carter	YES		
	10.c.2	Passed (13 YES - 0 N	IO - 0 ABS - 2 Absent)	Majority Vote



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 dadillac Deville - VIN# 1G6KD54Y1YU223276

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

Please place the funds in appropriate funds based on usage.

Thank you,

Chief Wayne Mize

PHONE:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX:

(423) 587-1658 - Administrative

(423) 587-1329 - Jail November 17, 2016

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Surplus of Items Sheriff's Department Service Weapon

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

air R. Eldridge	YES	ace and a second	(1) 香油香 建分类化的 化等等 2000 (2000)
S. Ford	YES	T. Ward	YES
J. Walker	YES	J. Smyth	(2) YES
R. Debord	YES	T. Goins	YES
	. Addanti	D. Wampler	YES
H. Harville	YES	L. Jarvis	YES
Huntsman	YES	VChair H. Shipley	(M) YES
L. Carter	YES	The second secon	and the second s

Wayne Mize **Chief Deputy**



Sheriff of Hamblen County

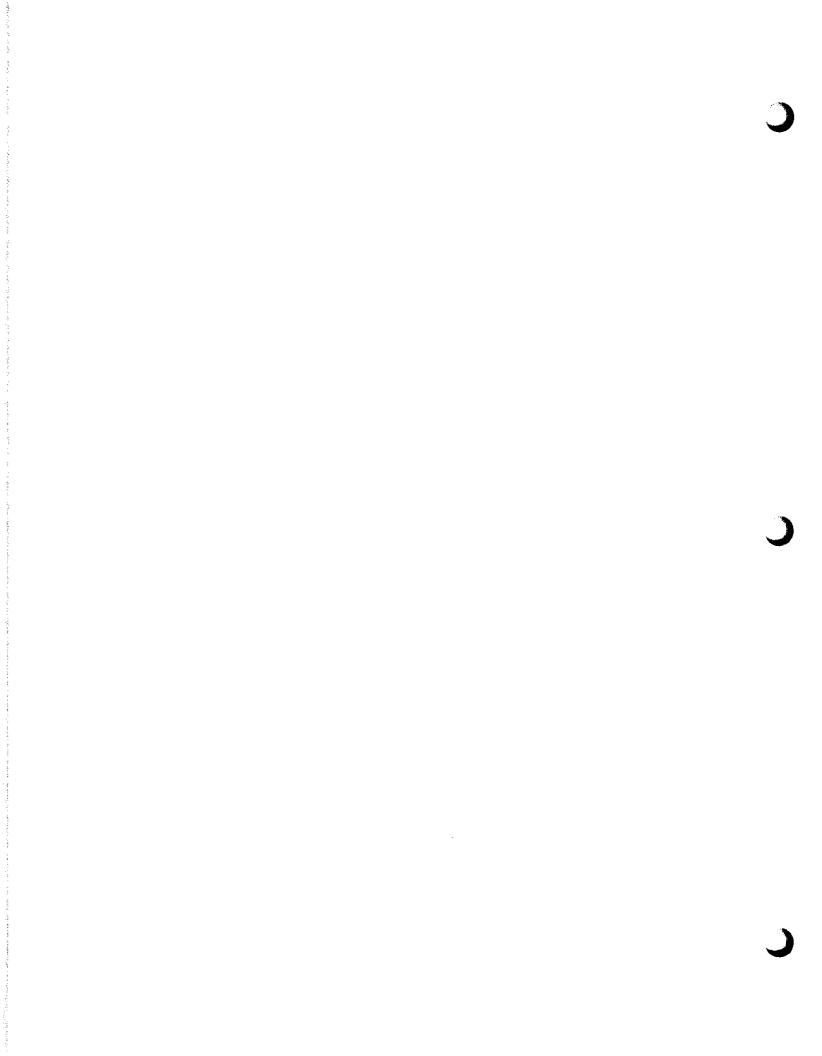
510 Allison Street Morristown, Tennessee 37814

To; Mayor: Bill Britton and County Commission

November 14, 2016

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

Glock model 17 Serial # BBVM611 9mm semi auto pistol



Personnel Longevity Pay and Education/ Military Pay

Ø 11.a

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

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

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Education Military and Longevity Applicants November 7, 2016

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

Last Name	First Name	Education	Military	Amount	Verified
Moore -		Associate's Degree		\$ 350.00	11.05.2016
Sauceman	George	Bachelor's Degree	•	850.00	
lam nond		Associate's Degree		350.00	11.05.2016:
Hale	Amanda	Bachelor's Degree	-	850.00	
Gregg (Name	Nancy	Associate's Degree	•	350.00	11.05.2016

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR LONGEVITY PAY APPLICANTS

		Years of		
First Name	Hire Date	Service	Amount	Verified
Name of the Party		nā - ≥16 a s a a	- \$ 1;200:00	, 11.052016
	A STATE OF THE PARTY OF THE PAR	12	900.00	11.05.2016
The second secon		7	450.00	11.05.2016
		9	675.00	11.05.2016
		9 *** P#S	675,00	11.05.2016
		14	1,050.00	11.05.2016
		8 - 2 - 3	600.00	11.05.2016
		30	2,250.00	11.05.2016
		25	1,875,00	11.05.2016
	10 7 10 10 10 10 10 10 10 10 10 10 10 10 10		975.00	11.05.2016
			375.00	11.05.2016
		24	1,800.00	11.05.2016
	First Name Jim Joey Bustan John Eddie Jodi Andrea Hugh Jimmy George Joshua David	Jim #2012000 Joey 11/8/2004 Bustan 5/13/2010 John 10/15/2007 Eddie 2/29/2008 Jodi 6/25/2003 Andrea 8/15/2008 Hugh 10/14/1986 Jimmy 9/30/1991 George 12/22/2003 Joshua 7/25/2011	First Name Hire Date Service Jim #20/2000 16 Joey 11/8/2004 12 Bustan 5/13/2010 7 John 10/15/2007 9 Eddie 2/29/2008 9 Jodi 6/25/2003 14 Andrea 8/15/2008 8 Hugh 10/14/1986 30 Jimmy 9/30/1991 25 George 12/22/2003 13 Joshua 7/25/2011 5	First Name Hire Date Service Amount Jim 7/20/2000 16 \$ 1,200.00 Joey 11/8/2004 12 900.00 Bustan 5/13/2010 7 450.00 John 10/15/2007 9 675.00 Eddie 2/29/2008 9 675.00 Jodi 6/25/2003 14 1,050.00 Andrea 8/15/2008 8 600.00 Hugh 10/14/1986 30 2,250.00 Jimmy 9/30/1991 25 1,875.00 George 12/22/2003 13 975.00 Joshua 7/25/2011 5 375.00

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HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR

LONGEVITY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

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

HAMBLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

EDUCATION / MILITARY PAY - TO BE APPROVED AT NOVEMBER 17, 2016 HCLB MEETING

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

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Thereupo	n, meeting Adjoured at 5:30.

-	- Committee of the comm	A STATE OF THE STA	manuscontrate properties to the properties of the second second research to the second	hada ah kansan kan kan kan kan kan kan kan kan kan k	likatikan di masa sa tersahi pada mangkala sesah kada menengan mendilik sebia menang	المقدار فيدونهم والاستنفاقيس السرائيا كالمراسية وفوراه ورماء وكأر والإوارات والما	فيموشيك كالروم أبأية فإوافقه أباسا لمكارد فيارا المرافقين	والواز فالأناه فيحضض والراباء فيبطيد بمغود والممحض فكالكوا	يتهاور حددة وكأنف بقاء ووالمحاشمة فالمد
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