AGENDA
CARTER COUNTY, TENNESSEE
Board of County Commissioners
REGULAR SESSION
Monday, September 21st at 9:00 AM

1. Call to Order
2. Courthouse-Emergency Egress Plan
3. Roll Call-County Clerk
4. Opening Prayer
5. Pledge of Allegiance
6. Recognition of Elected and Appointed Officials/Guests
7. Public Comments
8. Election of Commission Officers
   A. Chair
   B. Vice Chair
9. Acceptance of Minutes from Previous Meeting
10. Notaries/Bonds
11. Veterans Service Officer Interviews & Appointment
12. Tennessee Risk Management Trust Intergovernmental Cooperative Agreement
13. Resolutions
    A. Northeast Correctional Complex Privatization
14. Committee Reports/Recommendations
15. Attorney Client Session regarding PIC/CCT Litigation
16. County Attorney Report
17. Commission Comments
18. Adjourn

# Carter County Commission
## Regular Session
## August 17, 2015

**Chairman, Leon Humphrey,** ***called the meeting to order at 6:00 P.M.***

**The Emergency Egress Plan** for the courthouse was presented by Gary Smith, EMA Director.

***Roll Call*** as follows:
Beginning Roll Call for New Session:
Leon Humphrey is present
Willie Campbell is present
Buford Peters is present
Robert Acuff is present
Nancy Brown is present
Mike Hill is present
Al Meehan is present
Bradley Johnson is present
Ronnie Trivett is present
Charles Von Cannon is present
Isaiah Grindstaff is present
L.C. Tester is present
Danny Ward is present
Ross Garland is present
Bobbie Gouge-Dietz is present
Timothy Holdren is present
Randall Jenkins is present
John Lewis is present
Larry Miller is present
Sonja Culler is present
Ray Lyons is present
Scott Simerly is present
Robert Carroll is present
Robert Gobble is present
Cody McQueen is present

Number of Voters PRESENT for Roll Call: 25
Number of Voters ABSENT for Roll Call: 0

Quorum present.

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***Prayer*** was led by Willie Campbell, and Bradley Johnson followed with the ***pledge to the American flag.***

***Recognition of Elected and Appointed Officials/Guest*** were requested to stand by Chairman Humphrey and be recognized, thanking them for their service.

***Public Comments***
George Moein – A six month new resident of Roan Mountain, spoke in regards about a "very important decision" being made concerning the Rescue Squad.
Roy Livingston – A resident of Hampton, spoke addressing the commission about budget concerns with the Highway Department and Rescue Squad.
Paula Ellington – A resident of Roan Mountain, voiced concerns about Rescue Squad issues. She requested the squad be given extra money, however advised that other alternatives be researched in the future.
James Miller – A resident of Elk Mills stated, "lives matter," regardless of what part of the county you reside.
Paul "Redman" Souder – A former Rescue Squad member, also stressed things be done in the right manner as "lives do matter."

***Presentation of Plaques*** – Mayor Leon Humphrey recognized and presented plaques to the following.
Phillip Peters, Instructor of Electricity-Electronics program at Tennessee College of Applied Technology, Elizabethton, and his students, in appreciation of support given to the Little Milligan Convenience Center project.

Paul "Redman" Souder, Election Commissioner, was presented a plaque in appreciation for volunteer services rendered during the renovation and relocation of the Elections Commission Office to its new location, formerly the Counties 9-1-1 building. Tracy Harris, Administrator of Elections, Laura Tester, Assistant Administrator and Janet Brumit, was extended a "thank you" for the hard work done during the move. Carter County Trustees, helping with the move were thanked as well. Numerous others making contributions of drinks, and food were thanked by Mr. Souder.

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Dexter Lunceford, Carter County Sheriff, Sheriff's Department Staff and Trustees received a plaque for Landscaping project services rendered at the main Courthouse.

Abbie Morris-Frye, news reporter with the Elizabethton Star received a plaque in recognition of her exemplary news reporting to the citizens of Carter County. Mrs. Frye recently received three different honors from the Tennessee Press Association Awards ceremony.

John Thompson, news reporter with the Johnson City Press received a plaque in recognition of his exemplary journalistic news reporting to the citizens of Carter County. Mr. Thompson has served since 1989, working both at the Elizabethton Star and now at the Johnson City Press. He also has won numerous awards in journalism throughout his career.

Commissioner Charles VonCannon introduced Richard Lovett, news reporter with WJCW – WQUT radio and welcomed him to today's meeting.

Commissioner Danny Ward began a discussion concerning Agenda's being accepted and approved for all committee and commission meetings.

**Motion** was made by Cody McQueen, seconded by Robert Gobble, **to accept today's Agenda as presented.** Recorded on page 60.

Commissioner Al Meehan questioned Item 17: Attorney Client Session as listed on the Agenda. It was stated, due to possible pending litigation, the Attorney-Client session would be closed to the public.

Chairman Leon Humphrey, called for a **voice vote** on the above motion. By majority voice vote, **motion carried.**

***Acceptance of Minutes from Previous Meeting***

**Motion** was made by Ronnie Trivett, seconded by Robert Carroll, **to accept the minutes of the July 20, 2015 Regular Session Commission Meeting,** with corrections as requested below:
Page 1: Correction of spelling – Ms. Hyder changing to – Ms. Heiden
Page 3: Correction concerning the motion to amend in bold print and its clarity.
Page 4: Correction of spelling – where to were
(Item #1)

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Roll Call Vote as follows (Item #1):

1. Vote Results for: Item No. 1
Time of Vote: 6:56:41 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y

Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by John Lewis, seconded by Mike Hill, to **accept the minutes of August 4, 2015, Special Called Session Commission Meeting** with correction as requested below:
Page 18: Typographical error $90,00 – to $90,000 (Item #2)

A short discussion period followed concerning the process in which the budget was altered and amended.

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Roll Call Vote as follows (Item #2):

2. Vote Results for: Item No. 2
Time of Vote: 7:01:18 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: N
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (23 Y - 1 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

***Notaries/Bonds***

**Motion** was made by Nancy Brown, seconded by Isaiah Grindstaff, **to approve the following Notaries/Bonds as presented.** (Item #3)

| | | |
|---|---|---|
| Lori J. Birchfield | Kathryn Sexton | April Price |
| Candace Lipford | Jackie Barnett | Bill Bradford |
| Melissa Shaw | Kenneth Paul Murphy | Sheila Sturgill |
| Michael G. Blair | Jane King | Jennifer M. Hodge |

Roll Call Vote as follows (Item #3):

3. Vote Results for: Item No. 3
Time of Vote: 7:10:19 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

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Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

***Audit Committee Report – Dave Wortman, Chairman***

Mr. Wortman presented the findings for the Audit ending June 30, 2014.

Office of County Mayor – Deficiencies were noted in the operations of the Park and Recreation Board. Monies were paid that shouldn't have been. All funds have been returned and per State Statue, a new Park and Rec Board has been formed.

Solid Waste Department – A theft reported at the County Landfill. Problem has been corrected with the installation of security cameras in undisclosed locations, as well as the safe being bolted to the floor. A problem with the software concerning the automated scale system was noted. New software has corrected the issue.

Office of Director of Schools – The School Federal Projects Fund had A deficit in unassigned fund balance at 06-20-14. This was due to expenses being turned in after the end of the fiscal year. This has been corrected.

Office of Circuit and General Sessions Courts Clerk – Accounting Records did not adequately reflect the financial activity of the office. Issued was reported as "getting better." The amount of money reported unassigned has gone from $213,00 to $65,000.

Office of Sheriff – The Sheriff's Department and Tennessee Business Enterprises did not follow the County's Purchasing Statutes. It was noted this issue was a "private fund" under the previous Sheriff. An examination has been completed by the State Auditor and passed to the District Attorney for his consideration.

During the question/answer session, Commissioner Ronnie Trivett questioned if an audit had been done in regards to the resignation of Ingrid Deloach, Finance Director, and her replacement. The audit was reported as still being completed for the year that ended.

It was asked by Commissioner Trivett the amount of funds left over since June 30, 2015 in General Fund, that rolls back into Fund Balance. Christa Byrd, Interim Financial Director replied, about one million dollars.

***Tweetsie Trail Donation Agreement-Carter County & Johnson City***

**Motion** was made by Randall Jenkins, seconded by Mike Hill, **to accept as presented the Tweetsie Trail Donation Agreement-Carter County & Johnson City.** (Item #4)
Recorded on pages 61-62

Discussion followed. Commissioner Charles VonCannon stated he had recently been on the trail and was happy to state he had found very little trash along the trail, noting that "someone's doing a great job." Commission VonCannon also stated the trail covered three entities concerning its upkeep.

Roll Call Vote as follows (Item #4):

4. Vote Results for: Item No. 4
Time of Vote: 7:12:16 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: N
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (22 Y - 2 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

***Tire Hub Agreement-Carter County & Johnson City***

**Motion** was made by Ronnie Trivett, seconded by Sonja Culler, **to accept the Agreement Between Carter County Tennessee and Washington County, Tennessee as presented.** Recorded on pages 63-66 (Item #5)

A short discussion period followed concerning rates. Benny Lyons, Landfill Director stated the contract consisted of five counties joining together, thru the bid process, by securing better fees and cost which was with Liberty Tire. Mr. Lyons also noted the grant process would began as well.

Roll Call Vote as follows (Item #5)

5. Vote Results for: Item No. 5
Time of Vote: 7:17:32 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (23 Y - 1 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

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***Interlocal Cooperation Agreement First Judicial District Drug Task Force***
Sheriff Dexter Lunceford introduced the agreement and made a recommendation of acceptance.

**Motion** was made by Ray Lyons, seconded by Bobbie Gouge-Dietz, **to accept as presented the Interlocal Cooperation Agreement First Judicial District Drug Task Force.**
Recorded on pages 67 - 73 (Item #6)

Discussion – None

Roll Call Vote as follows (Item #6):

6. Vote Results for: Item No. 6
Time of Vote: 7:19:58 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y

Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

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***RESOLUTION***

***A. Fixing Annual Salary of Commissioners***

County Attorney, Joshua Hardin read the resolution and presented the same for consideration.

**Motion** was made by Robert Carroll, seconded by Sonja Culler, **to accept as presented the "A RESOLUTION FIXING THE COMPENSATION OF MEMBERS OF THE BOARD OF COUNTY COMMISSIONERS FOR CARTER COUNTY, TENNESSEE FOR ATTENDING SESSIONS OF THE COUNTY LEGISLATIVE BODY AND DULY AUTHORIZED COMMITTEES THEREOF."**

A lengthy discussion period followed. Several Commissioners voiced concerns about the budget needs, absenteeism, as well as this being considered as a "salary" being paid regardless if meeting was attended.

Commissioner Culler, Budget Committee Chairwoman, stated this was an effort to cut the budget, as numerous meeting were held and funds were drained this year. This was recommended as a cost savings effort made by the Budget Committee.

Amendment to the motion was made by Charles VonCannon, seconded by Nancy Brown, to amend to reduce Commission meeting pay to $ 0.00 (zero) as well as the committee meeting pay to $ 0.00 (zero).

County Attorney, Joshua Hardin stated the amendment could not be allowed due to state law for a Class III county, such as Carter County, having a minimum set fee of $35.00 pay for Full Commission Meeting attendance and $17.50 pay for Committee attendance.

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Chairman Leon Humphrey, following the statement made by County Attorney, addressed Commissioners VonCannon and Brown if they wished to change the amendment to the statutory limit as stated. Both VonCannon and Brown agreed to change the amended motion to the minimum pay.

**Amendment to motion as made and agreed upon by Charles VonCannon and Nancy Brown, to reduce the Commission pay to $ 35.00 per Full Commission Meeting, and $17.50 pay for Committee attendance.** This is the minimum as set by state statute. (Item # 7)

Discussion followed stating Commissioners could choose no pay if they desired.
Roll Call as follows (Item #7):

7. Vote Results for: Item No. 7
Time of Vote: 7:31:29 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: N

Buford Peters voted: N
Robert Acuff voted: N
Nancy Brown voted: Y
Mike Hill voted: N
Al Meehan voted: N
Bradley Johnson voted: N
Ronnie Trivett voted: N
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: N
L.C. Tester voted: N
Danny Ward voted: N
Ross Garland voted: N
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: N
Randall Jenkins voted: N
John Lewis voted: N
Larry Miller voted: N
Sonja Culler voted: N
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: N

Failed (7 Y - 17 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority vote, **motion to admen FAILED.**

Original motion was presented back on the floor for consideration by Chairman Humphrey.

Motion was made by Bradley Johnson, seconded by Charles VonCannon, to table and defer action back to the Budget Committee ($150.00 monthly pay for Commissioners). Chairman Humphrey noted this motion was out of order at this time.

Chairman Humphrey called for a roll call vote on the original **motion, "A RESOLUTION FIXING THE COMPENSATION OF MEMBERS OF THE BOARD OF COUNTY COMMISSIONERS FOR CARTER COUNTY, TENNESSEE FOR ATTENDING SESSIONS OF THE COUNTY LEGISLATIVE BODY AND DULY AUTHORIZED COMMITTEES THEREOF." (Item # 8)**

Roll Call Vote as follows (Item #8):

8. Vote Results for: Item No. 8
Time of Vote: 7:33:33 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: N
Robert Acuff voted: N
Nancy Brown voted: N
Mike Hill voted: N
Al Meehan voted: N
Bradley Johnson voted: N
Ronnie Trivett voted: N
Charles Von Cannon voted: N
Isaiah Grindstaff voted: N
L.C. Tester voted: N
Danny Ward voted: N
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: N
Timothy Holdren voted: N
Randall Jenkins voted: N

John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: N
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: N

Failed (8 Y - 16 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion FAILED.**

**Motion** was made by Bradley Johnson, seconded by Charles VonCannon, **to defer action back to the Budget Committee ($150.00 monthly pay for Commissioners).** (Item # 9)

Discussion – None

Roll Call Vote as follows (Item #9):

9. Vote Results for: Item No. 9
Time of Vote: 7:34:49 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: N
Al Meehan voted: N
Bradley Johnson voted: N
Ronnie Trivett voted: N
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: N
Danny Ward voted: N
Ross Garland voted: N
Bobbie Gouge-Dietz voted: N
Timothy Holdren voted: Y
Randall Jenkins voted: N
John Lewis voted: N
Larry Miller voted: N
Sonja Culler voted: N
Ray Lyons voted: N
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: N

Failed (10 Y - 14 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion FAILED.**

Interim Financial Director, Christa Byrd stated if funds were not available it would be necessary for funding to come from Fund Balance at the end of the year.

**Motion** was made by Ronnie Trivett, seconded by Robert Gobble, **to enter into a ten (10) minute recess.**

By majority voice vote, **motion carried.** Following the recess, Chairman Humphrey **called the meeting back to order.**

***RESOLUTION***
***B. Retire Tennessee***

County Attorney, Joshua Hardin read the resolution and presented the same for approval.

**Motion** was made by Charles VonCannon, seconded by Mike Hill, **to accept as presented,**

## RESLOUTION No. 630

**"A RESOLUTION EXPRESSING THE DESIRE OF THE BOARD OF COMMISIONERS FOR CARTER COUNTY TO PARTICIAPTE IN THE RETIRE TENNESSEE DEPARTMENT OF TOURIST DEVELOPMENT."** (Item # 10)
Recorded on pages 74-77.

Discussion followed. Chairman Humphrey noted a letter was attached explaining the Resolution.

Roll Call Vote as follows (Item #10):

10. Vote Results for: Item No. 10
Time of Vote: 7:55:35 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: N
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (22 Y - 2 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

***Committee Report/Recommendations***

***Budget Committee*** – Chairwoman, Sonja Culler presented the following for consideration.

**Motion** was made by Sonja Culler, seconded by Robert Acuff, **to approve the reallocation of $160,000 from fund balance for a one-time bailout to Rescue Squad contingent upon the creation of an ad hock committee to be comprised of City, County, and Rescue Squad representatives to try to solve the financial issue prior to next year and that the substations at Roan Mountain and Hampton open.** (Item #11)

Chairwoman Culler noted the motion was upon recommendation from the Budget Committee.

Discussion followed with Commissioner Lewis requesting a change to the motion as presented.

Motion to Admen was made by John Lewis, to add an additional sum of $140,000 to that amount (the $160,000) making the total reallocation of $300,000 from fund balance for a one-time bailout to the Rescue Squad. Motion failed to receive a second.

Discussion followed with several voicing concerns about the needs of the Squad as well as the concerns for the safety for all citizens. Concerns were voiced in regards to a contract with the Carter County Rescue Squad never being completed and signed by all parties during 2013.

Chairman Humphrey recommended that a written contract be obtained with the assurance that the stations in Roan Mountain and Hampton remain open for the twelve (12) month period as agreed upon. County Attorney, Joshua Hardin confirmed a need for a written contract.

**Motion to amend** made by Sonja Culler, seconded by Robert Acuff, including in the motion as presented: **That we, Carter County, have a signed contract from the Board of Directors of the Carter County Emergency & Rescue Squad, Inc. The agreement being the same as presented during the Budget Committee meeting, stating the service will continue and the substations located at Roan Mountain and Hampton remain open for a period of twelve (12) months.** (Item #11)

A lengthy discussion followed concerning the previous contract never being signed and completed. Reference was made to the County Commission Meeting held June 2013, and also a November 2012 record granting exclusive franchise for emergency services in Carter County.

Roll Call Vote as follows (Item #11)

11. Vote Results for: Item No. 11
Time of Vote: 8:20:58 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: N
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: N
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (21 Y - 3 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Ronnie Trivett, **to approve the reallocation of up to $10,000 from the Litigation Fund to fund the purchase of the items necessary to update technology in the courtroom.** (Item #12)

Discussion – None.

Roll Call Vote as follows (Item #12):

12. Vote Results for: Item No. 12
Time of Vote: 8:22:02 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: N
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (23 Y - 1 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Ray Lyons, **to approve the utilization of up to $10,000 of the Operating Transfer of the Solid Waste Fund for the purchase of a new truck from the Statewide Contract.** (Item # 13)

Discussion – None.

Roll Call Vote as follows (Item # 13)

13. Vote Results for: Item No. 13
Time of Vote: 8:22:52 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y

Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (23 Y - 1 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Cody McQueen, **to accept the July 2015 donations, totaling $636.00 for the Animal Shelter.** (Item # 14) Recorded on page 78.

Discussion – None.

Roll Call Vote as follows (Item #14):

14. Vote Results for: Item No. 14
Time of Vote: 8:23:28 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Bobbie Gouge-Dietz, **to approve General Fund 101 Amendment #1 with 5 items for a total of $42,785.80 with $0 coming from Fund Balance.** (Item # 15) Recorded on page 78.

Discussion – None.

Roll Call Vote as follows (Item #15):

15. Vote Results for: Item No. 15
Time of Vote: 8:24:10 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Scott Simerly, **to approve Sports and Recreation Fund 123, Budget Amendment # 1 with 1 item for a total of $10,000 with funds coming from 121 Fund Balance. Allocate funds agreement with the City of Johnson City for work on the Tweetsie Trail.** (Item # 16) Recorded on page 79.

Discussion – None

Roll Call Vote as follows (Item #16):

16. Vote Results for: Item No. 16
Time of Vote: 8:25:00 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y

Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: N
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (22 Y - 2 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Ronnie Trivett, **to approve Highway Fund 131 Amendment # 1 with 1 item for a a total of $17,400.00 and $ 0 coming from Fund Balance. (Item # 17) Recorded on page** 79.

Discussion – None.

Let the record show that Commissioner Willie Campbell voiced the Disclaimer for Employees of Carter County, Tennessee before casting a vote on Item # 17.

Roll Call Vote as follows (Item #17):

17. Vote Results for: Item No. 17
Time of Vote: 8:26:03 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Danny Ward, **to approve General Purpose School Fund 141 Amendment # 1 with 3 items for a total of $349,320.10 with $ 0 coming from Fund Balance.** (Item # 18) Recorded on page 79.

Discussion – None.

Roll Call Vote as follows (Item #18):

17. Vote Results for: Item No. 17
Time of Vote: 8:26:03 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Mike Hill, **to recognize and approve Federal Projects Fund #142 for the School System with 8 items for a total of $3,691,871.61** (Item # 19) Recorded on pages 80 - 82.

Discussion – None.

Roll Call Vote as follows (Item # 19):

19. Vote Results for: Item No. 19
Time of Vote: 8:27:39 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y

Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Sonja Culler, seconded by Mike Hill, **to approve the reallocation of $192,000 from General Fund Balance to fund a 3% across the board bonus to all county employees with the exclusion of the Highway Department and the School System.** (Item # 20)

Commissioner John Lewis began the discussion noting that the Highway Department should be included, but not the school department, in this bonus as well.

**Motion to amend** made by John Lewis, seconded by Ronnie Trivett, **to include the Highway Department employees in the previous motion as presented.** (Item #20)

A lengthy discussion followed. It was noted a letter had been sent to Commissioners from a spouse of a Highway Department employee. Commissioner Hill stated he felt it was unfair that county employees were working below the federal poverty level.

Budget Committee Chairwoman, Sonja Culler stressed that the motion, as presented, was a bonus, and not a raise.

Discussion continued with numerous voicing concerns in regards to job descriptions and the pay levels in surrounding counties, as well as how the cost of a raise or bonus would effect the budget.

**Motion to amend** made by Buford Peters, seconded by Sonja Culler, to **refer the matter of the 3% bonus back to the Budget Committee for further research.** (Item # 20)

Roll Call Vote as follows (Item #20):

20. Vote Results for: Item No. 20
Time of Vote: 8:47:48 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: N

Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: N
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: N

Passed (20 Y - 4 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

Gary Smith, Emergency Management Agency Director approached the podium and presented a request concerning a Hazard Mitigation Plan Grant. Mr. Smith stated that funds became available which needed immediate attention in order to make application for funds. See Hazard Mitigation Plan Grant 17 August 2015 on page 83 as introduced by Mr. Smith.

**Motion** was made by Bobbie Gouge-Dietz, seconded by Nancy Brown, **to authorize Gary Smith, Emergency Management Agency Director to make application for the Hazard Mitigation Plan Grant which must be filed by August 21, 2015.** (Item #21)

Discussion following with concerns about matching funds.

Roll Call Vote as follows (Item #21):

21. Vote Results for: Item No. 21
Time of Vote: 8:54:35 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: N
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: N
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y

Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (22 Y - 2 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

DRAFT

By majority roll call vote, **motion carried.**

Carter County Expenditure Budget report for the Month of July 2015 was provided to the Carter County Commission by Christa Byrd, Interim Financial Director. Included in the report were the Account Numbers, Account Numbers, Account Description, Budget Amendments, and Amended Budgets, Month-to-day expenditures. Outstanding encumbrances and Unencumbered Balances.

***Building & Grounds Committee*** – Ray Lyons, Committee Chairman, gave a brief report making reference to the Committees minutes. Mr. Lyons stated other items would be discussed during the Attorney-Client session to be held following the Committee Reports/ Recommendations portion of tonight's agenda.

***Financial Management*** – Ray Lyons, Committee Chairman, stated Christa Byrd had been unanimously appointed to the position of Interim Financial Director.

***Education Committee*** – Charles VonCannon, Committee Chairman, spoke about school parking.

***Health & Welfare Committee*** – Timothy Holdren, Committee Chairman, presented the report. He stated additional tours of county owned properties was planned. No motions or recommendations were made by the Committee.

***Highway Committee*** – Mike Hill, Committee Chairman stated the Committee Minutes reflected actions discussed.

***Landfill Committee*** – Committee Chairwoman Bobbie Gouge-Dietz presented a brief report. She made the recommendation that Benny Lyons, Landfill Director be allowed to apply for oil grants which would be fully funded by the state, if approved.

Mr. Lyons spoke in regards to applying for two grants. However, if these grants are approved, local matching funding from the county would be needed. The deadline for the application was noted as being October 1, 2015. Following a short discussion the following motion was made.

**Motion** was made by Sonja Culler, seconded by Cody McQueen, **to authorize Benny Lyons, Landfill Director, to make application for two grants. A recycling equipment grant with a maximum of $25,000 for which the county would be required to dollar match. Twenty percent (20%) could purchase additional bins and dumpsters to increase the recycling program capacity. A waste reduction grant up to $200,000 requiring a twenty percent (20%) match from the county could purchase needed equipment.** (Item #22)

Roll Call Vote as follows (Item #22)

22. Vote Results for: Item No. 22
Time of Vote: 9:13:27 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y

Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

DRAFT

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

***Law Enforcement Committee*** – Cody McQueen, Chairman had no recommendations at this time.

***Nominating Committee*** – Ronnie Trivett, Chairman presented the following recommendations.

**Motion** was made by Ronnie Trivett, seconded by Sonja Culler, **to confirm the Sheriff's appointment of Wayne Markland to the Civil Service Board.** (Item # 23).

Discussion – None

Roll Call Vote as follows (Item #23):

23. Vote Results for: Item No. 23
Time of Vote: 9:15:36 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

**Motion** was made by Danny Ward, seconded by Isaiah Grindstaff, **to accept the reappointment of Michael Peters as Judicial Commissioner.** (Item # 24)

Discussion – None

Roll Call Vote as follows (Item#24):

24. Vote Results for: Item No. 24
Time of Vote: 10:34:41 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: Y
Danny Ward voted: Y
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: Y
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

DRAFT

Passed (24 Y - 0 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call, **motion carried.**

***Parks and Recreation Committee*** – Randal Jenkins, County Liaison – No report at this time.

***Attorney Client Session*** – Chairman Leon Humphrey ask that all members of the audience, please exit the courtroom as the Commission enters into an Attorney Client Session.

Following a very lengthy Attorney Client session, the audience returned and court was back in session.

**Motion** was made by Ray Lyons, seconded by Nancy Brown, **that we instruct our Attorney to file a complaint, declaring judgment based on the information just shared.** (Item # 25)

Chairman Humphrey stated the motion, to have the County Attorney file the complaint, earliest date being tomorrow, with Chancery Court and called for a roll call vote as follows. (Item #25)

Commissioners Sonja Culler and Danny Ward stood to be recognized, both voicing a disclaimer, due to the fact they are on The Carter County Tomorrow Board of Directors.

Roll Call Vote as follows (Item #25)

25. Vote Results for: Item No. 25
Time of Vote: 10:36:13 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: N
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester voted: N
Danny Ward voted: N
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: Y
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: Y
Larry Miller voted: Y
Sonja Culler voted: N
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

DRAFT

Passed (20 Y - 4 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

By majority roll call vote, **motion carried.**

***County Attorney Report – Joshua Hardin*** – Items discussed included the following:
General Litigation update:

1. Litigation against the county from former inmate in Federal Court (Guess vs. Carter County) has been dismissed with prejudice.
2. Publication notice has been completed for the 2010-2011 delinquent tax sale. Sale is scheduled for November 13, 2015 at 10:00 AM. It was noted that we still have in excess of 100 parcels to be sold.
3. Two new lawsuits filed this month and a third is anticipated, involving the county. All have been forwarded to our insurance carrier who is providing coverage.
4. Prepared four (4) new Complaints for prosecution of violations of the county litter ordinance this month.

Other Work performed/ongoing:

1. Research completed this month and opinions rendered for nearly all county offices.
2. Significant amount of research completed this month regarding the lease of the workforce development complex and also issues related to the adoption of the budget.
3. Completed review of multiple contracts on behalf of the county.
4. Worked with Johnson City Attorney to draft the Tweetsie Trail Agreement.
5. Assisted the Sheriff's Department with an open records request that was received this this month.
6. Attended the CTAS best practices meeting and several committee meetings this month to to answer questions and present information requested to provide. As a part of a request from the Rules & Bylaws Committee, work is continuing on the updated Rules and procedures of the Commission.
7. Prepared a total of six (6) Resolutions this month for the Special Called Meeting and the Regular Monthly Meeting of the County Commission.
8. Attended training this month regarding collection of delinquent property taxes along with the Clerk and Master.

Information for Commissioners:

1. Address potential need to modify county residency policy regarding Finance Director and Deputy Director. Reference was made to policy made during the December 17, 2007 County Commission Meeting.

Discussion followed stating these were the only county employees required to have Carter County residence.

**Motion** was made by Ronnie Trivett, seconded by Al Meehan, **to do away with the requirement of the Financial Director and Deputy Director to be a resident of Carter County.** (Item #26)

Clerks note: Leader marked L.C. Tester as absent at: 10:45:57 PM
Roll Call Vote as follows (Item #26):

DRAFT

26. Vote Results for: Item No. 26
Time of Vote: 10:47:59 PM
Type of Vote: 50% Needed to Pass

Leon Humphrey does not vote
Willie Campbell voted: Y
Buford Peters voted: Y
Robert Acuff voted: Y
Nancy Brown voted: Y
Mike Hill voted: Y
Al Meehan voted: Y
Bradley Johnson voted: Y
Ronnie Trivett voted: Y
Charles Von Cannon voted: Y
Isaiah Grindstaff voted: Y
L.C. Tester was absent
Danny Ward voted: N
Ross Garland voted: Y
Bobbie Gouge-Dietz voted: N
Timothy Holdren voted: Y
Randall Jenkins voted: Y
John Lewis voted: N
Larry Miller voted: Y
Sonja Culler voted: N
Ray Lyons voted: Y
Scott Simerly voted: Y
Robert Carroll voted: Y
Robert Gobble voted: Y
Cody McQueen voted: Y

Passed (19 Y - 4 N - 1 A - 0 Absent)
Number of Abstain Votes: 1

**Motion to adjourn** was made by Timothy Holdren, seconded by Larry Miller. By majority voice vote, all ayes, **motion carried.** Meeting Ended at: 10:48:10 PM

AGENDA
CARTER COUNTY, TENNESSEE
Board of County Commissioners
REGULAR SESSION
Monday, August 17th at 6:00 PM

1. Call to Order
2. Courthouse-Emergency Egress Plan
3. Roll Call-County Clerk
4. Opening Prayer
5. Pledge of Allegiance
6. Recognition of Elected and Appointed Officials/Guests
7. Public Comments
8. Presentation of Plaques
9. Acceptance of Minutes from Previous Meeting
10. Notaries/Bonds
11. Audit Committee Report-Dave Wortman, Chairman
12. Tweetsie Trail Donation Agreement-Carter County & Johnson City
13. Tire Hub Agreement-Carter County & Washington County
14. Interlocal Cooperation Agreement First Judicial District Drug Task Force
15. Resolutions
    A. Fixing Annual Salary of Commissioners
    B. Retire Tennessee
16. Committee Reports/Recommendations
17. Attorney Client Session
18. County Attorney Report
19. Commission Comments
20. Adjourn

## AGREEMENT

THIS AGREEMENT made and entered into on this the 2nd day of September, 2015 by and between the CITY OF JOHNSON CITY, TENNESSEE, organized and existing by City Charter as a Municipal Corporation under the laws of the State of Tennessee (hereinafter the "City"), and CARTER COUNTY, TENNESSEE, organized and existing by action of the legislature of the State of Tennessee (hereinafter the "County").

WHEREAS, the Interlocal Cooperation Act codified at Tenn. Code Ann. § 12-9-101 et seq. permits local governmental entities to enter into agreements for their mutual benefit; and

WHEREAS, the City owns a recreation trail, a portion of which extends through Carter County, Tennessee, which is known as The Tweetsie Trail (hereinafter the "Trail"); and

WHEREAS, the Trail is heavily utilized by the citizens and residents of the County and it undoubtedly provides an economic benefit to the County; and

WHEREAS, a portion of the Trail remains uncompleted and the City is in need of additional funds to complete the unfinished portion of the Trail in Carter County; and

WHEREAS, in recognition of the benefits the Trail provides to the residents of Carter County, the County desires to donate the sum of ten thousand dollars ($10,000.00) to the City to be utilized for completion of the remaining unfinished portion of the Trail in Carter County.

NOW, THEREFORE, the parties hereto agree that following formal approval of this Agreement by the governmental bodies of each party, the County shall cause the sum of ten thousand dollars ($10,000.00) to be donated from the funds of the Carter County Parks and Recreation Board to the appropriate fund within the City.

FURTHERMORE, the parties hereto agree that the donated funds shall be utilized solely to aid in the cost associated with the completion of the remaining unfinished portion of the Trail that extends through Carter County.

IN WITNESS WHEREOF, the parties hereto have executed, or have caused to be executed, this Agreement in DUPLICATE ORIGINALS with a copy being retained by each party, on the date first above written.

CITY OF JOHNSON CITY, TENNESSEE

BY: _____
RALPH VAN BROCKLIN, MAYOR

CARTER COUNTY, TENNESSEE

BY: _____
LEON HUMPHREY, MAYOR

Approved as to form by:

DRAFT

_____
JOSHUA A. HARDIN
COUNTY ATTORNEY
CARTER COUNTY, TENNESSEE
3863 HIGHWAY 19E
ELIZABEHTHON, TN 37643
(423) 542-0200

_____
JAMES H. EPPS, IV
STAFF ATTORNEY
CITY OF JOHNSON CITY, TENNESSEE
601 EAST MAIN STREET
JOHNSON CITY, TN 37604
(423) 434-6009

U:\\Carter County Attorney\Park and Rec Board\Tweetsie Trail\ Donation Agreement.doc

**Daniel J. Eldridge**
*County Mayor*

Phone: 423-753-1666
Fax: 423-753-1718
deldridge@washingtoncountytn.org

*Washington County, Tennessee*
P.O. Box 219
Jonesborough, Tennessee 37659-0219

## AGREEMENT BETWEEN CARTER COUNTY, TENNESSEE AND WASHINGTON COUNTY, TENNESSEE

Whereas, Washington County agrees to serve as a HUB county as defined by the State of Tennessee HUB tire policy, and Whereas Carter County is a member of the Northeast Tennessee Tire Recycling Coalition,

**CARTER COUNTY** hereby agrees to the following terms and conditions:

1. Carter County will be responsible for payment to Washington County one dollar and ten cents ($1.10) per every "Accepted" tire received from their county. This price is in addition to the regular gate fees. **Accepted tire is a tire that has the Tire Pre-Disposal Fee paid on it to the Department of Revenue.*

2. Fifty-four dollars and fifty cents ($54.50) per ton (passenger/small tires) and one hundred twenty-five dollars and seventy-five cents ($125.75) per ton (semi/large farm tires) will be charged to Carter County for Bulk / Fleet loads and to Carter County tire dealers *(Accepted Tires)*. One hundred twenty-nine dollars and fifty cents ($129.50) (passenger/small tires) and one hundred forty-two dollars and twenty five cents ($142.25) (semi/large farm tires) will be charged to all used tire dealers / (*Exempt*) tires per ton that are brought into the HUB Site.

   a. A trailer (when requested by Carter County) will be set at the Carter County Landfill. Tires put in this trailer will be charged thirty-nine dollars and fifty cents ($39.50) (passenger/small tires) and one hundred ten dollars and seventy-five cents ($110.75) (semi/large farm tires) per ton for Bulk / Fleet "Accepted tires". One hundred fourteen dollars and fifty cents ($114.50) (passenger/small tires) and one hundred twenty-seven dollars and twenty-five cents ($127.25) (semi/large farm tires) per ton will be charged for "Exempt tires."

   b. Each trailer loaded at Carter County will have a fourteen (14) ton minimum.

   c. Carter County will be responsible for paying the fuel surcharge at four hundred (400) miles on each trailer pulled from Carter County Landfill. (See chart for pricing).

d. All bulk loads from Individual Carter County Residents must be accompanied with a Tire Collection Sheet with the name of the resident, address and number of tires disposing of.

e. All Clean-up or road side collection tires must be accompanied by a sheet with road name / area of collection.

f. All Fleet tires must be accompanied by a copy of receipt showing that the tires were bought in one of the HUB Counties and that the one dollar thirty-five cent ($1.35) pre-disposal fee has been paid on them.

g. All tires transported by Carter County to the Hub Tire Site must be correctly counted and certified by a Carter County employee, in the following categories; passenger, semi, and tractor/Agricultural.

3. The length of this agreement will be from **August 1, 2015 to June 30, 2016.**

   **a.** At the end of this agreement a new agreement will be entered into.

   **b.** This agreement may be terminated by either party for any reason with the presentation of a 60 day written notice.

**WASHINGTON COUNTY** hereby agrees to the following conditions:

1. Washington County will be responsible for invoicing Carter County and Carter County tire dealers monthly for the above mentioned prices to cover shipping, recycling, staff and expenses of tire site.

2. Washington County agrees to provide site personnel to assist with loading and unloading of tires from tire dealers and county convenience centers.

3. As a HUB county, Washington County will be responsible, for all site management and decisions related to the tire site operation.

4. In the event of any unforeseen disaster this contract is null and void.

**Other Terms and Conditions:**

1. The above mentioned price per ton fee, charged to Carter County and Carter County tire dealers will be used by Washington County to pay for shipping / recycling of tires, utilities, phone, water/sewer, labor, and any other additional cost associated with daily operations of the tire site as follows: Eighty-five dollars

($85.00) per ton plus a fuel surcharge will go to U. S. Tire Recycling for shipping, handling, and processing of tires. A fuel surcharge will be charged for each trailer. The fuel surcharge is based on the actual miles round trip from U. S. Tire Recycling to Washington County Tire Site, which is three hundred ninety-five (395) miles, and four hundred (400) round trip from U. S. Tire to Carter County Landfill to Washington County Tire Site. The fuel surcharge will be tied to the price of diesel and will calculate from the USDOT East Coast Region. Pricing will be reviewed weekly from the USDOT Fuel Hotline (202-586-6966). The remaining amount will go to Washington County to cover the above mentioned expenses.

a. **Calculation**

| *Average price per gallon* | *charge per mile* |
|---|---|
| $1.00 - $1.24 | $0.00 |
| $1.25 - $1.49 | $0.05 |
| $1.50 - $1.74 | $0.10 |
| $1.75 - $1.99 | $0.15 |
| $2.00 - $2.24 | $0.20 |
| $2.25 - $2.49 | $0.25 |
| $2.50 - $2.74 | $0.30 |
| $2.75 - $2.99 | $0.35 |
| $3.00 - $3.24 | $0.40 |
| $3.25 - $3.49 | $0.45 |
| $3.50 - $3.74 | $0.50 |
| $3.75 - $3.99 | $0.55 |
| $4.00 - $4.24 | $0.60 |
| $4.25 - $4.49 | $0.65 |
| $4.50 - $4.74 | $0.70 |
| $4.75 - $4.99 | $0.75 |
| $5.00 - $5.24 | $0.80 |
| $5.25 - $5.49 | $0.85 |
| $5.50 - $5.74 | $0.90 |
| $5.75 - $5.99 | $0.90 |

2. Any questions regarding appointment for tires, Accepted/ Exempt forms, and site operations will be directed to April Johnson, Washington County Waste Tire Recycling Coordinator / Tire Site Manager.

3. Washington County will sign and maintain a contract with a tire recycling / hauling / end-use company approved by the State of Tennessee. The tire recycling / end use contract for the 2015-2016 fiscal year is with U. S. Tire Recycling, 6322 Poplar Tent Road, Concord NC.

4. At the end of the fiscal year, after all payments have been received, Carter County agrees to pay for any additional expenditure based on the number of tons received from Carter County.

**By my duly authorized signature, Carter County hereby agrees to these conditions.**

Leon Humphrey, County Mayor

Date

**By my duly authorized signature, Washington County hereby agrees to these conditions.**

Dan Eldridge, County Mayor

Date

# INTERLOCAL COOPERATION AGREEMENT FIRST JUDICIAL DISTRICT DRUG TASK FORCE

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This Agreement is entered into by the undersigned parties on behalf of the governing bodies such parties represent by virtue of the office the individual holds at the time this Agreement is signed. The governing bodies represented herein are part of the First Judicial District of the State of Tennessee.

**WHEREAS,** Tennessee Code Annotated, Section 12-9-101, *et seq.*, authorizes public agencies to enter into inter-local cooperation agreements; and

**WHEREAS,** Tennessee Code Annotated, Section 8-7-110, as amended by the Public Acts of 2004, authorizes any law enforcement officer or assistant district attorney general or district attorney general criminal investigator hired or assigned to a drug task force to enforce the laws of the State of Tennessee related to the investigation and prosecution of drug cases by conferring the same rights, powers, duties and immunities in every jurisdiction within the judicial district as such officer has within the officer's own jurisdiction; and

**WHEREAS,** the local governments that are parties to this Agreement are to avail themselves of all authority conferred by these statutes, and any other provisions of law, to create and operate a drug task force for the First Judicial District; and

**WHEREAS,** it is deemed in the public interest by the parties hereto that such a multi-jurisdictional drug task force is created.

**NOW, THEREFORE,** in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **PURPOSE:** The purpose of the First Judicial District Drug Task Force (hereinafter "DTF") is to consolidate the effort, information, experience and resources of the individual law enforcement agencies within the district in order to effectively investigate drug cases. This Agreement does not prohibit, or otherwise restrict the law enforcement agencies which are parties to this Agreement, from continuing to investigate drug cases within the jurisdiction in which such agency operates.

2. **BOARD OF DIRECTORS:** The DTF shall be governed by the Board of Directors (hereinafter "Board"). The Board shall be comprised of the chief law enforcement officer for each city and/or county within the First Judicial District that is a party to this Agreement. Other local governmental entities within the First Judicial District may become a party to this Agreement through written notification to the Board of Directors, and approval by the governing body of the entity and acceptance of this Agreement's terms and conditions. Such added parties may then designate a representative for the Board according to the provisions outlined herein. The District Attorney General for the First Judicial District shall also be a voting member of the Board.

**Meetings.** The Board or the DTF Director will establish the time, date and place for its regular meetings. Regular meetings shall be held a minimum of four times per year. Special meetings of the Board shall be called upon the request of the Chairman or of one-third of the Board members. Notices of all meetings of the Board shall be sent by the Director of the DTF by e-mail or by regular mail at least ten (10) days prior to the meeting. Notice of any particular meeting may be given to some Board members in one manner and to the remaining Board members in a different manner.

**Quorum.** Except as otherwise provided herein, a majority of the Board members in person or by proxy shall constitute a quorum for the transaction of business. Except as otherwise provided herein, a majority of the quorum will rule.

**Compensation.** Members of the Board will serve without additional compensation.

**Authority.** The Board is responsible for the overall policy and direction of the DTF. The duties of the Board include, but are not limited to, the following:

1. Selecting a DTF Director. Such person may be assigned from a participating law enforcement agency or governmental entity or hired in addition to assigned personnel.

2. Approving assignment, discharge, suspension, or transfer of DTF personnel.

3. Overseeing the finances of the DTF to ensure compliance with the procedures required by the State Comptroller, federal grants and any internal financial policies established by the Board.

4. Review annually all Memorandums of Understandings, Inter-agency Agreements and Inter-local Agreements.

**Officers of the Board.** One member of the Board will be elected by the Board members as Chairman. The Chairman shall hold that position for a period of one (1) year from the date of election. The Board may elect other officers as the Board deems appropriate.

**Voting.** Each member of the Board will have an equal vote in the conduct of its business. Voting by proxy or thru an assigned designate will be allowed if the Board member elects this option at any time prior to the date a vote of the Board is taken. A vote by a proxy or assigned designate of a Board member will have the same force and effect as a vote by such Board member in person. Any action authorized in writing by all of the Board shall be an act of the Board with the same force and effect as if the same had been passed by unanimous vote of a duly called meeting of the Board.

**Nonliability of Board members.** The Board members shall not be personally liable for the debts, liabilities or other obligations of the DTF.

3. **DRUG TASK FORCE DIRECTOR:** The Board shall employ a Director to supervise the day-to-day business of the DTF. The Director shall be responsible for implementing policies approved by the Board and for reporting to the Board at each meeting. The Director's compensation and authority shall be determined by the Board. The Director shall not be entitled to vote at Board meetings. The duties of the Director include, but are not limited to, the following:

    1. Select a DTF Office Manager, and/or other necessary office personnel, and receive approval from the Board for such selection(s).

    2. Approve expenditure of DTF funds and maintain account of such funds as required by the State Comptroller, federal grant and internal financial procedures established by the Board.

    3. Ensure the timely preparation of all reports on DTF activities.

    4. Prepare press releases and press information pertaining to the DTF.

    5. Prepare policies and procedures for DTF personnel, and receive approval from the Board for the implementation of such policies and procedures.

    6. Enter into agreements, leases, and/or contracts on behalf of the DTF. The Director does not have to seek approval from the Board for agreements, leases and/or contracts pertaining to the day-to-day operations of the DTF; however, such agreements, leases and/or contracts must be accounted for within the budget and/or quarterly financial statement provided to the Board. The Board may set a maximum financial obligation which may be implemented through the authority of the Director, to set a standard by which approval must be sought prior to the implementation of agreements, leases and/or contracts pertaining to the DTF.

4. **FINANCES:** The financial matters of the DTF shall be conducted in accordance with all applicable state and federal laws.

**Judicial District Drug Fund.** A joint fund shall be established for the monies necessary for DTF operations. Such fund shall be maintained in the office of the Trustee in the county designated by the Board. This fund shall be known as the "Judicial District Drug Fund." All monies including, but not limited to, local government contributions, fines, grant proceeds, seizures and forfeitures for the benefit of the DTF shall be deposited in this fund.

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**Disbursement of Judicial District Drug Fund.** Monies from the Judicial District Drug Fund may be disbursed upon request by the DTF Director. Disbursements shall be subject to the limitations established by the Board in accordance with state and federal law.

**Contributions and Distribution of Income:** All contributions by individual agencies that are members of the DTF along with any individualized agreements relating to the distribution of income and/or seized assets between the DTF and individual agencies, will be pursuant to Memorandums of Understanding between the DTF and the respective individual agencies. These agreements will be approved by the District Attorney General, the chief law enforcement officer of the respective agency and the Director of the DTF. All distribution of income and/or seized property will comply with any and all applicable Tennessee state law.

**Budget.** The DTF Director shall prepare an annual budget on or before April 1st of each year designating the manner in which the Judicial District Drug Fund shall be disbursed. Such budget shall be approved by the Board prior to disbursement.

**Purchasing.** The Board may adopt policies and procedures concerning purchasing. The purchasing procedure of the DTF must comply with the purchasing procedure of the county wherein the DTF headquarters is located as well as any other applicable state and/or federal law.

**Accounting and Reporting.** The DTF must maintain the finances and records pertaining to such finances in accordance with state and federal law. The DTF Director shall file a quarterly financial report with the Board.

**Audit.** An annual audit shall be conducted of the funds maintained by the DTF. The audit will be made by the State Comptroller or a private accountant employed via a majority vote of the Board.

5. **PROPERTY OF THE DTF:** The DTF shall have the authority to maintain control over personal and real property.

**Personal Property and Equipment.** The personal property and equipment contributed to or purchased by the DTF shall remain the property of the DTF for so long as the DTF is operational. The property and equipment supplied through employees assigned to the DTF that remain employees of a law enforcement agency and/or governmental entity shall remain the property of the law enforcement agency and/or governmental entity unless otherwise designated in writing.

**Real Property.** The DTF has the authority to purchase real property and hold such property in the name of the DTF. Any purchase of real property made by the

DTF must be made with the authorization of the Director after receipt of approval by a majority of the Board.

**Disposal of DTF Property.** Obsolete or surplus property of the DTF may be disposed of at the discretion of the DTF Director. In the event the DTF is dissolved or disbanded, real and personal property in the custody and control of the DTF shall be disposed of by the Board to the law enforcement agencies and/or governmental entities that are parties to this agreement or in accordance with state law as a Court of competent jurisdiction in any county in which the DTF operates within the First Judicial District shall direct.

6. **PERSONNEL:** Any assignment of a law enforcement officer, assistant district attorney general, or district attorney general investigator assigned to the DTF shall have such assignment in writing provided by the chief law enforcement official of the assigning jurisdiction; including, but not limited to, sheriff departments, police departments, task forces, state law enforcement agencies and district attorney general's office, and shall not become effective until approved by the Board. As stated herein, the Director has the authority to hire personnel for the DTF, including agents and/or office staff, after receiving approval for such hire from the Board. Pursuant to Tennessee Code Annotated, Section 8-7-110, any law enforcement officer employed by or assigned to the DTF must meet the minimum certification requirements of the peace officers standards and training commission; provided, however, that such officer shall not be entitled to receive a police pay supplement for that certification.

**Commission.** The director of the DTF shall have the authority to commission personnel assigned to or hired by the DTF with the approval of the District Attorney General for the First Judicial District.

**Status and Benefits.** Any law enforcement officer assigned to the DTF shall remain an employee of the law enforcement agency making the assignment for the purpose of compensation and benefits. Salaries of such officers shall be paid by the respective law enforcement agency making the assignment. A law enforcement officer assigned to the DTF shall retain all rights, privileges and benefits including, but not limited to, insurance, retirement, seniority, promotional consideration and Worker's Compensation with the assigning agency.

**Assignment and Transfer.** Each law enforcement agency and/or governmental entity that is a party to this Agreement may recommend law enforcement officers for assignment to the DTF. The officer, the assigning agency, the Director or the Board may request assignment changes regarding the officer's position with the DTF. Any assignment or change in assignment pertaining to an officer with respect to the DTF shall be subject to Board approval. Any law enforcement officer assigned by the DTF shall follow the policies and procedures of the assigning agency as well as those established by the Director for the DTF.

7. **AUTHORITY OF DTF AGENTS:** Any law enforcement officer or assistant district attorney general or district attorney general criminal investigator assigned

to or hired by the DTF shall have the same rights, powers, duties and immunities in every jurisdiction within the judicial district as such officer has within the officer's own jurisdiction. Such individuals shall also have the same rights, powers, duties and immunities statewide as such officer has within the First Judicial District; provided, that investigations conducted outside the officer's jurisdiction originated within the officer's own jurisdiction and is immediately necessary to an ongoing investigation; or by working in cooperation with another judicial district or multi-judicial district task force or law enforcement agency; or where there exists a mutual aid agreement between the judicial districts or multi-judicial district task forces approved by each district attorney general. *See* Tennessee Code Annotated, Section 8-7-110. Any law enforcement officer, who is employed directly by the First Judicial District Drug Task Force and has been conferred law enforcement powers, shall have all the police powers necessary to enforce all State laws, including all traffic laws, the power to serve and execute warrants, arrest offenders and issue citations.

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8. **IMMUNITIES OF DTF AGENTS:** Notwithstanding any other provision of law to the contrary, concerning members of judicial district task forces relating to the investigation and prosecution of alleged drug violations, if a claim or suit should be filed against an individual and it is proven that: (1) at the time of the alleged incident the individual was a member of the DTF who was properly certified to the board of claims pursuant to state law; and (2) the alleged liability arose out of the individual's activities as a DTF member; then it shall be conclusively deemed that the individual was not an employee, agent or servant of a local government but was a volunteer to the state. To the extent any conflict exists concerning liability or jurisdiction of the members of the DTF relating to the investigation and prosecution of, but not limited to, drug cases between the provisions established by state law and any mutual aid or interlocal agreement entered into by the DTF, then state law shall take precedence over any such agreement. *See* Tennessee Code Annotated, Section 8-7-110.

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9. **QUALIFICATIONS FOR CERTIFYING MEMBERS OF THE TASK FORCE AND MEMBERS OF THE BOARD OF DIRECTORS: QUALIFICATIONS FOR CERTIFYING MEMBERS OF THE TASK FORCE AND MEMBERS OF THE BOARD OF DIRECTORS:** Pursuant to Tennessee Code Annotated Section 8-42-101(3)(C), the First DTF will comply with all requirements of Chapter 0620-3-5 of the Rules of the Tennessee Department of Finance and Administration relating to the qualifications for certifying members and board of directors of judicial drug task forces relating to the investigation and prosecution of drug cases for the purpose of state liability protection.

10. **DURATION AND TERMINATION OF AGREEMENT:** The duration of this Agreement is perpetual. A party to this Agreement may withdraw at any time by providing written notice to the Board at least thirty (30) days prior to such withdrawal. The DTF may be dissolved upon the vote of a majority of the Board and the approval of the District Attorney General of the First Judicial District.

Upon such vote, the DTF will wind up its affairs in accordance with the provisions outlined herein.

11. **CONSTRUCTION:** Should any of the provisions or portions of this Agreement be held unenforceable or invalid for any reason, the remaining provisions and portions of the Agreement shall be unaffected by such holding.

12. **EFFECT:** This Agreement shall take effect as of July 01, 2015, upon the adoption of the terms of this Agreement by the Board in existence prior to such effective date. Such entities seeking to be parties to this Agreement shall be made such upon receipt by the Board of the minutes of the meeting of the governing body of such party showing agreement to the terms outlined herein. If a participating entity does not seek approval of this Agreement prior to July 01, 2015, such entity will be removed from participation on the Board or as an assigning agency of the DTF. The members of the Board and parties to this Agreement will be determined by the signatures affixed hereto by the representative assigned by the governmental agency after approval by the government body of the terms of this Agreement. If a signature and date does not appear by a party's agency, then such agency is not represented on the Board.

**IN WITNESS WHEREOF,** the parties by their duly authorized representatives designated by the following signatures:

_____ **DATE:**_____
***(Name of DA)*, DISTRICT ATTORNEY GENERAL, FIRST JUDICIAL DISTRICT**

***(Name of)* COUNTY or CITY**

_____ **DATE:**_____
***(Name of Sheriff or Police Chief)*, SHERIFF (or POLICE CHIEF) *(Name of County or City)***

_____ **DATE:**_____
**APPROVED, *(Name of Mayor)*, MAYOR *(Name of County or City)***

_____ **DATE:**_____
**APPROVED AS TO FORM, *(Name of Attorney)*, ATTORNEY *(Name of County or City)***

**** REPEAT FOR EACH SHERIFF OR POLICE CHIEF WITHIN JURISDICTION WHO HAS ASSIGNED MEMBERS TO THE DRUG TASK FORCE**

To: Elizabethton-Carter Co Chamber of Commerce

From: Ramay Winchester, Director of Tourism Initiatives
Tennessee Department of Tourist Development

Date: July 30, 2015

RE: Congratulations on being selected as a partner in the Retire Tennessee Program. Last year's efforts at six shows resulted in a record number of inquiries from retirees, and we are confident the coming year will produce numerous accolades. Since tourism and retiree recruitment go hand-in-hand, the Tennessee Department of Tourist Development (TDTD) looks forward to working with you to enhance your participation in this landmark program.

As in previous years, the program entitles you to participate in one retiree trade show from which you will receive inquiries from all six, as well as any additional shows. As a Retire Tennessee community providing a letter of intent to participate in FY2015-2016, you will be following the criteria as attached. Your signature below indicates your commitment to the program.

Per the State of Tennessee's trade show contract with RPI Media, all retiree personal information you receive as a lead is proprietary and confidential. These leads are not for use by any other private enterprise, i.e. real estate developer, etc. If this contractual policy is breached, the State of Tennessee and its Retire Tennessee communities will be removed from doing any future business with RPI Media. We appreciate your consideration on this policy.

Your participating dues have been broken into two categories. Partnership dues ($2,000) enable participation in the quality Ideal Living Resort & Retirement Expos, while Co-op dues ($1,000) offer valued advertising opportunities for the program. Please see attached invoices and due dates. You are permitted to combine payment into one check.

Please remit check(s), along with this signed document by August 31, 2015. Not doing so results in relinquishing your position as a participant in the Retire Tennessee Program.

*Note: Checks may be addressed to: "Tennessee Department of Tourist Development"*

[more on page 2]

Please mail check to:
Tennessee Department of Tourist Development
Retire Tennessee Program
William Snodgrass/Tennessee Tower, 13th Floor
312 Rosa L. Parks Street, North
Nashville, TN 37243
Attn: John Carr

Attracting retirees to Tennessee creates sustainable economic development in our communities. The TDTD thanks you for your ongoing efforts and support.

Sincerely,

Ramay Winchester

Ramay Winchester
Director of Tourism Initiatives

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Name (*print*): Tonya Stevens Title: Executive Director
*Retire Tennessee Community Representative*

Signature: Date: 7/30/15

2

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR CARTER COUNTY, TENNESSEE

REGULAR MEETING, MONDAY, AUGUST 17, 2015

RESOLUTION NO. 630

"A RESOLUTION EXPRESSING THE DESIRE OF THE BOARD OF COMMISSIONERS FOR CARTER COUNTY TO PARTICIPATE IN THE RETIRE TENNESSEE PROGRAM THROUGH THE TENNESSEE DEPARTMENT OF TOURIST DEVELOPMENT"

WHEREAS, The Tennessee Department of Tourist Development is committed to assisting Tennessee communities with the promotion of their community as a destination and possible residence for out-of-state retiring persons; and

WHEREAS, the Retire Tennessee Program affords participating communities the opportunity to nationally promote and market their community with the state and other Tennessee communities; and

WHEREAS, migrating retirees into Carter County should be considered an industry since they receive most of their income from sources outside of Tennessee and their contribution economically and socially to the community is extensive with benefits far exceeding costs; and

WHEREAS, Carter County has significant community assets attractive to retirees such as our beautiful mountains, lakes and streams, diverse recreational opportunities, multiple housing options, low cost of living, low taxes, and central geographic location; and

WHEREAS, participation in the Retire Tennessee Program involves a cooperative effort by numerous local entities and the sharing of the costs of advertising, development of promotional materials, participation in retiree recruitment shows and events, and responding to inquiries; and

WHEREAS, the Retire Tennessee Program will be funded and directed locally through the Carter County tourism program; and

WHEREAS, the Board of County Commissioners for Carter County feels that it is in the best interest of the citizens of Carter County for the county to participate in the Retire Tennessee Program to actively promote Carter County as a retirement destination.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners for Carter County, Tennessee, meeting in regular session on this the 17th day of August, 2015, with a lawful quorum of said Board being present and with a majority voting in the affirmative that Carter County by and through its Board of County Commissioners hereby states its desire and gives its approval to participate in the Retire Tennessee Program.

BE IT FURTHER RESOLVED that this Resolution shall take effect from and after the date of its approval the welfare of the county demanding.

Adopted this 17th day of August, 2015.

CARTER COUNTY, TENNESSEE
BOARD OF COUNTY COMMISSIONERS

APPROVED:

By: _____
LEON HUMPHREY
CARTER COUNTY MAYOR &
BOARD OF COUNTY COMMISSIONERS CHAIRMAN

ATTEST:

_____
MARY GOUGE
CARTER COUNTY CLERK

APPROVED AS TO FORM:

_____
JOSHUA A. HARDIN
CARTER COUNTY ATTORNEY

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July 2015 Donations

| | | |
|---|---|---|
| Animal Shelter Donation- | Judy Kyte | 120.00 |
| Animal Shelter Donation- | Joseph Greenwell | 20.00 |
| Animal Shelter Donation- | Carl Moore | 100.00 |
| Animal Shelter Donation- | Andy Guinn | 11.00 |
| Animal Shelter Donation- | Denis Shadduck | 50.00 |
| Animal Shelter Donation- | Sheblie Cocklin | 5.00 |
| Animal Shelter Donation- | Danny Ray Vance Memorial | 100.00 |
| Animal Shelter Donation- | Kim Hardy | 5.00 |
| Animal Shelter Donation- | Bradley Sharpe | 10.00 |
| Animal Shelter Donation- | Sara Snavely | 10.00 |
| Animal Shelter Donation- | Fredia Hodge | 50.00 |
| Animal Shelter Donation- | Carl Taylor | 55.00 |
| Animal Shelter Donation- | Kellie Grizzle | 45.00 |
| Animal Shelter Donation- | Gine Cowder | 10.00 |
| Animal Shelter Donation- | Paula Winfrey | 35.00 |
| Animal Shelter Donation- | William Anderson | 10.00 |
| | | $ 636.00 |

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## Carter County
### General Fund 101
Budget Amendment #1
17-Aug-15

| | | | | | | |
|---|---|---|---|---|---|---|
| **Item # 1** | 44170 | Miscellaneous Refunds | | | $ 192.00 | Decrease |
| | 58900-348 | Postal Charges | $ 192.00 | | | Increase |

**Recognize Pitney Bowes refund.**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Item # 2** | 44170 | Miscellaneous Refunds | | | $ 335.31 | Decrease |
| | 51800-335 | Other Contracted Services | $ 335.31 | | | Increase |

**Recognize Lowe's Aluminum refund.**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Item #3** | 34161 | Reserved for Computer System-Reg of Deeds | | | $ 14,000.00 | Decrease |
| | 51600-399 | Other Contracted Services | $ 7,000.00 | | | Increase |
| | 51600-719 | Office Equipment | $ 7,000.00 | | | Increase |

**Allocate from reserve for Register of Deeds for purchase of equipment and contract for social security number redactions.**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Item #4** | 34166 | Reserved for Automation-Clerk & Master | | | $ 21,282.00 | Decrease |
| | 53400-334 | Other Supplies & Materials | $ 21,182.00 | | | Increase |
| | 53400-320 | Dues & Memberships | $ 100.00 | | | Increase |

**Reallocate funds reserved from previous year for TNCIS software purchase and dues.**

| | | | | | | |
|---|---|---|---|---|---|---|
| **Item #5** | 34330 | Reserved for Capital Outlay-Bridges | | | $ 6,976.49 | Decrease |
| | 58900-321 | Engineering Services | $ 6,976.49 | | | Increase |

**Reallocate funds from the Bridge Reserve for final payment on Steel Bridge Project.**

| | | | |
|---|---|---|---|
| Total | $ 42,785.80 | $ 42,785.80 | |

## Carter County
### Sports and Recreation Fund 123
Budget Amendment #1
17-Aug-15

| | | | | |
|---|---|---|---|---|
| Item #1 | 39000 Undesignated Fund Balance | | $ 10,000.00 | Decrease |
| | 56700-399 Other Contracted Services | $ 10,000.00 | | Increase |

**Allocate funds agreement with the City of Johnson City for work on Tweetsie Trail.**

| | | |
|---|---|---|
| Total | $ 10,000.00 | $ 10,000.00 |

## Carter County
### Highway Fund 131
Budget Amendment #1
17-Aug-15

| | | | | |
|---|---|---|---|---|
| Item #1 | 47590 Other Federal Through State | | $ 17,400.00 | Decrease |
| | 68000-321 Engineering Services | $ 17,400.00 | | Increase |

**Recognize funds to be received through the High Priority Project Local for engineering services.**

| | | |
|---|---|---|
| Total | $ 17,400.00 | $ 17,400.00 |

## Carter County
### General Purpose School Fund 141
Budget Amendment #1
17-Aug-15

| | | | | |
|---|---|---|---|---|
| Item #1 | 46515 Early Childhood Education | | $ 300,526.06 | Increase |
| | 73400-105 Supervisor | $ 36,592.00 | | Increase |
| | 73400-116 Teachers | $ 114,000.00 | | Increase |
| | 73400-162 Clerical Personnel | $ 9,000.00 | | Increase |
| | 73400-163 Educational Assistants | $ 38,001.00 | | Increase |
| | 73400-198 Non-Certified Substitutes | $ 5,000.00 | | Increase |
| | 73400-201 Social Security | $ 11,000.00 | | Increase |
| | 73400-204 State Retirement | $ 17,000.00 | | Increase |
| | 73400-206 Life Insurance | $ 150.00 | | Increase |
| | 73400-207 Medical Insurance | $ 38,000.00 | | Increase |
| | 73400-208 Dental Insurance | $ 1,200.00 | | Increase |
| | 73400-210 Unemployment Compensation | $ 1,000.00 | | Increase |
| | 73400-212 Employer Medicare | $ 3,000.00 | | Increase |
| | 73400-330 Operating Lease Payments | $ 3,000.00 | | Increase |
| | 73400-355 Travel | $ 2,500.00 | | Increase |
| | 73400-429 Instructional Supplies & Materials | $ 13,583.06 | | Increase |
| | 73400-524 In-Service/Staff Development | $ 2,500.00 | | Increase |
| | 73400-599 Other Charges | $ 5,000.00 | | Increase |

**Recognize the Voluntary Pre-K allocation from the State.**

| | | | | |
|---|---|---|---|---|
| Item #2 | 34330 Reserved for Capital Outlay | | $ 48,368.00 | Decrease |
| | 76100-706 Building Construction | $ 48,368.00 | | Increase |

**Reallocate funds for construction of Greenhouse at Cloudland High School.**

| | | | | |
|---|---|---|---|---|
| Item #3 | 44145 Sale of Recycled Materials | | $ 426.04 | Decrease |
| | 72710-729 Transportation Equipment | $ 426.04 | | Increase |

**Recognize proceeds from scrap metal sale.**

| | | |
|---|---|---|
| Total | $ 349,320.10 | $ 349,320.10 |

**Carter County**

Federal Projects Fund #142

Beginning Budget Recognitions

17-Aug-15

| | | | | | |
|---|---|---|---|---|---|
| **Item #1** | 47141-101 | Title I-A | | $ 1,743,574.00 | Increase |
| | 71100-116-101 | Teachers | $ 545,000.00 | | Increase |
| | 71100-163-101 | Educational Assistants | $ 147,630.00 | | Increase |
| | 71100-189-101 | Other Salaries & Wages | $ 138,155.00 | | Increase |
| | 71100-195-101 | Certified Substittues | $ 1,000.00 | | Increase |
| | 71100-198-101 | Non-Certified Substitutes | $ 1,000.00 | | Increase |
| | 71100-201-101 | Social Security | $ 55,000.00 | | Increase |
| | 71100-204-101 | State Retirement | $ 65,000.00 | | Increase |
| | 71100-206-101 | Life Insurance | $ 2,000.00 | | Increase |
| | 71100-207-101 | Medical Insurance | $ 120,000.00 | | Increase |
| | 71100-208-101 | Dental Insurance | $ 5,000.00 | | Increase |
| | 71100-210-101 | Unemployment Compensation | $ 6,000.00 | | Increase |
| | 71100-212-101 | Employer Medicare | $ 16,000.00 | | Increase |
| | 71100-429-101 | Instructional Supplies & Materials | $ 143,000.00 | | Increase |
| | 71100-499-101 | Other Supplies & Materials | $ 81,183.00 | | Increase |
| | 72130-189-101 | Other Salaries & Wages | $ 10,800.00 | | Increase |
| | 72130-201-101 | Social Security | $ 670.00 | | Increase |
| | 72130-212-101 | Employer Medicare | $ 2,500.00 | | Increase |
| | 72130-322-101 | Evaluating & testing | $ 90,000.00 | | Increase |
| | 72130-499-101 | Other Supplies & Materials | $ 33,400.00 | | Increase |
| | 72130-599-101 | Other Charges | $ 12,436.00 | | Increase |
| | 72210-105-101 | Supervisor | $ 60,000.00 | | Increase |
| | 72210-189-101 | Other Salaries & Wages | $ 69,000.00 | | Increase |
| | 72210-201-101 | Social Security | $ 8,200.00 | | Increase |
| | 72210-204-101 | State Retirement | $ 15,000.00 | | Increase |
| | 72210-206-101 | Life Insurance | $ 500.00 | | Increase |
| | 72210-207-101 | Medical Insurance | $ 22,000.00 | | Increase |
| | 72210-208-101 | Dental Insurance | $ 1,500.00 | | Increase |
| | 72210-210-101 | Unemployment Compensation | $ 800.00 | | Increase |
| | 72210-212-101 | Employer Medicare | $ 5,000.00 | | Increase |
| | 72210-307-101 | Communication | $ 1,300.00 | | Increase |
| | 72210-336-101 | Maintenance & Repairs-Equipment | $ 4,500.00 | | Increase |
| | 72210-355-101 | Travel | $ 14,000.00 | | Increase |
| | 72210-499-101 | Other Supplies & Materials | $ 16,000.00 | | Increase |
| | 72210-524-101 | In-Service/Staff Development | $ 50,000.00 | | Increase |

**Recognize the Title I-A Allocation for 15-16.**

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| | | | | | |
|---|---|---|---|---|---|
| **Item #2** | 47189-201 | Title II-A | | $ 275,068.00 | Increase |
| | 71100-116-201 | Teachers | $ 130,000.00 | | Increase |
| | 71100-195-201 | Certified Substitutes | $ 20,000.00 | | Increase |

| | | | |
|---|---|---|---|
| 72220-499-896 | Other Supplies & Materials | $ 2,839.61 | Increase |
| 72220-524-896 | In-Service/Staff Development | $ 2,800.00 | Increase |

**Recognize the IDEA Discretionary Supplemental Funds Grant Allocation for 15-16.**

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| | | | | |
|---|---|---|---|---|
| **Item #6** | 47145-897 | IDEA Preschool Discretionary Grant | $ 68,644.00 | Increase |
| | 71200-116-897 | Teachers | $ 42,065.00 | Increase |
| | 71200-163-897 | Educational Assistants | $ 9,000.00 | Increase |
| | 71200-201-897 | Social Security | $ 3,200.00 | Increase |
| | 71200-204-897 | State Retirement | $ 3,807.00 | Increase |
| | 71200-206-897 | Life Insurance | $ 30.00 | Increase |
| | 71200-207-897 | Medical Insurance | $ 5,200.00 | Increase |
| | 71200-208-897 | Dental Insurance | $ 300.00 | Increase |
| | 71200-210-897 | Unemployment Compensation | $ 200.00 | Increase |
| | 71200-212-897 | Employer Medicare | $ 750.00 | Increase |
| | 71200-725-897 | Special Education Equipment | $ 4,092.00 | Increase |

**Recognize the IDEA Preschool Discretionary Grant Allocation for 15-16.**

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| | | | | |
|---|---|---|---|---|
| **Item #7** | 47143-901 | IDEA, Part B | $ 1,370,352.00 | Increase |
| | 71200-116-901 | Teachers | $ 108,978.00 | Increase |
| | 71200-163-901 | Educational Assistants | $ 515,509.00 | Increase |
| | 71200-201-901 | Social Security | $ 44,144.00 | Increase |
| | 71200-204-901 | State Retirement | $ 85,330.00 | Increase |
| | 71200-206-901 | Life Insurance | $ 2,000.00 | Increase |
| | 71200-207-901 | Medical Insurance | $ 238,939.00 | Increase |
| | 71200-208-901 | Dental Insurance | $ 11,750.00 | Increase |
| | 71200-210-901 | Unemployment Compensation | $ 2,800.00 | Increase |
| | 71200-212-901 | Employer Medicare | $ 9,500.00 | Increase |
| | 71200-399-901 | Other Contracted Services | $ 8,705.00 | Increase |
| | 71200-429-901 | Instructional Supplies & Materials | $ 18,289.00 | Increase |
| | 71200-499-901 | Other Supplies & Materials | $ 10,000.00 | Increase |
| | 71200-725-901 | Special Education Equipment | $ 7,711.00 | Increase |
| | 72220-189-901 | Other Salaries & Wages | $ 178,115.00 | Increase |
| | 72220-201-901 | Social Security | $ 11,044.00 | Increase |
| | 72220-204-901 | State Retirement | $ 17,606.69 | Increase |
| | 72220-206-901 | Life Insurance | $ 122.00 | Increase |
| | 72220-207-901 | Medical Insurance | $ 22,925.00 | Increase |
| | 72220-208-901 | Dental Insurance | $ 1,026.00 | Increase |
| | 72220-210-901 | Unemployment Compensation | $ 250.00 | Increase |
| | 72220-212-901 | Employer Medicare | $ 2,583.00 | Increase |
| | 72220-399-901 | Other Contracted Services | $ 33,947.31 | Increase |
| | 72710-146-901 | Bus Drivers | $ 11,500.00 | Increase |
| | 72710-189-901 | Other Salaries & Wages | $ 15,000.00 | Increase |
| | 72710-201-901 | Social Security | $ 1,643.00 | Increase |
| | 72710-204-901 | State Retirement | $ 3,677.00 | Increase |

| | | | | |
|---|---|---|---|---|
| 72710-206-901 | Life Insurance | $ 101.00 | | Increase |
| 72710-207-901 | Medical Insurance | $ 6,000.00 | | Increase |
| 72710-208-901 | Dental Insurance | $ 600.00 | | Increase |
| 72710-210-901 | Unemployment Compensation | $ 200.00 | | Increase |
| 72710-212-901 | Employer Medicare | $ 357.00 | | Increase |

**Recognize the IDEA, Part B Allocation for 15-16.**

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| | | | | |
|---|---|---|---|---|
| **Item #8** 47145-911 | IDEA Preschool | | $ 63,145.00 | Increase |
| 71200-163-911 | Educational Assistants | $ 11,330.00 | | Increase |
| 71200-201-911 | Social Security | $ 736.45 | | Increase |
| 71200-204-911 | State Retirement | $ 1,664.15 | | Increase |
| 71200-206-911 | Life Insurance | $ 30.00 | | Increase |
| 71200-207-911 | Medical Insurance | $ 5,197.00 | | Increase |
| 71200-208-911 | Dental Insurance | $ 257.00 | | Increase |
| 71200-210-911 | Unemployment Compensation | $ 100.00 | | Increase |
| 71200-212-911 | Employer Medicare | $ 160.00 | | Increase |
| 71200-499-911 | Other Supplies & Materials | $ 1,454.00 | | Increase |
| 72220-355-911 | Travel | $ 1,650.00 | | Increase |
| 72220-399-911 | Other Contracted Services | $ 5,000.00 | | Increase |
| 72220-499-911 | Other Supplies & Materials | $ 372.91 | | Increase |
| 72220-524-911 | In-Service/Staff Development | $ 800.00 | | Increase |
| 72710-146-911 | Bus Drivers | $ 10,688.00 | | Increase |
| 72710-189-911 | Other Salaries & Wages | $ 13,118.00 | | Increase |
| 72710-201-911 | Social Security | $ 1,476.00 | | Increase |
| 72710-204-911 | State Retirement | $ 1,596.79 | | Increase |
| 72710-206-911 | Life Insurance | $ 25.70 | | Increase |
| 72710-207-911 | Medical Insurance | $ 6,716.00 | | Increase |
| 72710-208-911 | Dental Insurance | $ 257.00 | | Increase |
| 72710-210-911 | Unemployment Compensation | $ 170.00 | | Increase |
| 72710-212-911 | Employer Medicare | $ 346.00 | | Increase |

**Recognize the IDEA Preschool Allocation for 15-16.**

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| | | |
|---|---|---|
| Total | $ 3,691,871.61 | $ 3,691,871.61 |

## *HAZARD MITIGATION PLAN GRANT*

17 August 2015

- **TEMA Regional Director contacted EMA Directors Regarding Possible Availability of Funds for Hazard Mitigation Planning**
  - **Funds became available as the result of cancelled projects in other parts of the State**
  - **Program is a 75/25 (Federal/Local) match. There are *no* State funds to offset the local contribution**
    - **However, work done by local officials (except EMA) counts toward the County's contribution**

**Projecting $75,000 as a *"Worst Case"* scenario ($18,750 County Contribution)**

- **Should be able to update our current plan, and that would reduce the total cost**
- **Sullivan County just finished their plan at a cost of approximately $47,000 (Two jurisdictions)**
- **All applications must be entered in the eGrants database by the State Hazard Mitigation Office by 21 August 2015**

- **Our Hazard Mitigation Plan is out of date**
  - **Last revision was done in 2006**
  - **Need to consolidate Carter County, the City of Elizabethton, and the City of Watauga into one comprehensive, multi-jurisdictional plan**
  - **Professional Hazard Mitigation Planners can have our plan done and approved by FEMA much quicker**

- **A current plan approved by FEMA is required in order to get *any* FEMA funding for Hazard Mitigation Projects**
  - **If we were to have a major event/disaster, we would be ineligible for FEMA assistance with any disaster-related Mitigation Projects**

**NOTARIES / BONDS**

**to be**

**APPROVED**

**September 21, 2015**

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**Tamra Bare**
**Veronica Starr Nave**
**Emily Pearl Asher**
**Vikki Neugebauer**
**Lora Shay Hicks**
**Tammy Gentry**
**Kimberly Elaine Jones**
**Cindy L. Gouge**
**William J. Heathcoat**
**Cindy Harris**
**Crystal R. Hensley**

**Christa Byrd – Interim Financial Director**

# David K. Batchelder

728 Woodland Drive

Elizabethton, Tennessee 37643

Home: (423) 543-1452/Cell: 423-647-1452

Work: (423) 979-2957

idbatch@charter.net


## OBJECTIVE

Pursuing employment opportunities with the Carter County, Tennessee government as the County Veterans Service Officer. I have over 4 years experience as a County Service Officer and State Veterans Benefits Representative. I currently hold accreditation from the Department of Veterans Affairs to represent numerous Veterans Service Organizations for the preparation, presentation, and prosecution of veterans claims. I have over six years experience as a Probation Parole Officer II and multiple years of management and customer service experience. These include three and a half years as the Carter County Veterans Service Officer, three years as a First Sergeant in the U.S. Army, and two years as the Military Intelligence Senior Career Advisor in the U.S. Army. Additionally, I have the ability to learn new skills quickly and execute duties flawlessly as evidenced by the numerous difficult jobs I performed with accolades while serving in the military.

## SUMMARY OF QUALIFICATIONS

Accredited by the Department of Veterans Affairs to represent Tennessee Department of Veterans Services, the American Legion, the American Red Cross, the Marine Corps League and the AMVETS for the preparation, presentation, and prosecution of claims.

Over 15 years management experience including administration, personnel, training programs, and finance.

Skilled in customer relations with extensive experience in resolving problems and issues over the phone.

Safeguarded personal data and classified information.

Adept at coordinating actions with various governmental agencies.

Routinely trained new Probation Parole Officers on ETOMIS, the fee system, and probation and parole officer duties.

Performed quality control of reports and administrative actions for over 120 personnel.

Developed organization budget of $1,300,000.

Skilled at counseling individuals on performance and personal issues.

Possessed Department of Defense top Secret/Special Compartmentalized Information security clearance.

## PROFESSIONAL EXPERIENCE

### *Administration*

Maintained records and assisted Veterans in filing applications for various Veterans Administration Benefits. Counseled veterans with less than honorable discharges on submitting for an upgrade on their discharge. Ensured all written counseling, evaluation reports, award recommendations, and personnel actions for 120 personnel were accurate and on time. Routinely met all incoming suspense's with timely and productive results.

### *Personnel*

Counseled individuals daily on personal issues and performance including offenders of local and military law. Managed an office responsible for assignments and professional development of over 29,000 personnel. Personnel management skills directly contributed to a significantly increased Army readiness posture. Directly responsible for the welfare, training, and performance of 120 personnel producing Signals Intelligence data.

### *Training*

Assisted in bringing case loads and files up to date at a probation and parole satellite office during personnel shortages while maintaining normal case load at home office. Increased Army readiness by presenting numerous briefings to leaders worldwide on soldier development. Trained to counsel subordinates on problem areas in order to affect change in performance and conduct. Evaluated training requirements for 120 personnel and tailored a training program to meet those needs.

## WORK HISTORY

| | |
|---|---|
| Veterans Benefits Representative, Johnson City, TN | 2015- Present |
| Probation Parole Officer II, Carter County, Elizabethton, TN | 2007 - 2015 |
| Veterans Service Officer, Carter County, Elizabethton, TN | 2003 - 2007 |
| First Sergeant, U.S. Army, Schofield Barracks, HI | 1999 - 2002 |

## EDUCATION

Credits earned at ETSU towards a B.S. in Organizational Management; GPA of 3.314 2012 - Present

Certificate, First Sergeants Course, Fort Bliss, TX 1999

A.S., General Studies, Central Texas College 1989

## JOB RELATED SKILLS

Literate in: VETRASPEC, Citrix, Windows, Excel, Power Point, Microsoft Word, Microsoft Outlook, Internet use

## JOB RELATED AWARDS

Legion of Merit, 2002

Defense Meritorious Service Medal, 1997

Meritorious Service Medal, 1999 and 1994

# David K. Batchelder

728 Woodland Drive

Elizabethton, Tennessee 37643

Home: (423) 543-1452/Cell: 423-647-1452

Work: (423) 979-2957

idbatch@charter.net


## KNOWLEDGE, SKILL, ABILITY, AND OTHER RATING FACTORS

I performed duties as a Veterans Benefit Representative for the State of Tennessee for six months. I am accredited by the Department of Veterans Affairs to represent numerous Veteran Service Organizations. I assist veterans and their survivors submit claims for benefits with the Department of Veterans Affairs. I have been trained and have current access to the programs utilized by the Department of Veterans Affairs and State of Tennessee to complete and submit claims forms.

I performed duties as a Probation Parole Officer II for over six years. I am routinely asked to provide training to new personnel on Probation and Parole Officer duties. Additionally, I have assisted in bringing files and caseloads up to date in a satellite office in Mountain City, TN. I prepare and submit reports and warrants to the criminal court as required.

I performed duties as the Carter County Veterans Service Officer for two and a half years. I received quarterly training from the Tennessee Department of Veterans Affairs to maintain certification as an accredited representative of their organization. I counseled veterans on their eligibility for health care enrollment through income assessments, non-service connected pension benefits, and service connected compensation. I assisted veterans with completing the proper Veterans Administration (VA) forms for their type action and maintained records of claims and interviews to assist veterans with responding to VA inquiries and requests for information.

I am a retired Army Intelligence analyst and First Sergeant. While in service my training included the First Sergeant course and the Advanced Non-Commissioned Officer Course which provided in-depth instruction on counseling, leadership skills, and research of government regulations. I also completed Seven Habits of Highly Effective People. Additionally, while in the military I possessed a Top Secret security clearance and graduated from Central Texas College with an Associate's Degree in General Studies.

As a First Sergeant I counseled soldiers who committed various offenses including drug related offenses, theft, and assault. I monitored their progress during their rehabilitation.

As a First Sergeant and as a Career Manager with the Department of the Army I briefed leadership teams at differing levels on force readiness and training status. I also wrote personnel awards and evaluations. I also reviewed awards and evaluations for mistakes prior to submission.

As a Career Manager I entered assignment data into a national level database. I routinely reviewed performance evaluations and award recommendations for accuracy and completeness.

## Susan Robinson

**From:** Dana Dykes [danadykes1970@yahoo.com]
**Sent:** Saturday, August 01, 2015 4:08 PM
**To:** Leon Humphrey
**Subject:** Veteran Service Officer position
**Attachments:** don resume.docx

Dear Sir,

The following attachment is my resume. I would like to ask you to review it and consider me for the possible fulfillment of the Veterans Service Officer position. I thank you and hope you to have a nice day.

Sincerely,
Donald Dykes

Donald E. Dykes, Jr.
276 Bobs Hollow Road
Elizabethton, TN. 37643
Home: 423-470-3908
Cell: 423-342-0936

WORK EXPERIENCE:

| | | |
|---|---|---|
| 2010-Present | Tri-City Extrusion | Bristol, TN. |
| Position: | Weekend Shipping Dept. Foreman | |
| 2003-2009 | NN, Inc. | Erwin, TN. |
| Positions: | Gage Technician, Steyr Operator, Rockwell Tester, Scanner/Operator Line Maintenance | |
| 1990-2002 | Alcoa Extrusions (formerly Jarl) | Elizabethton, TN. |
| Positions: | Loading Dock, Merchandise Warehouse Scale Operator/Packer, Heat Treat Operator, Assistant Storeroom Manager | |
| 1986-1990 | United States Air Force | Sumter, S.C. |
| Positions: | Inventory Management Specialist, Maintenance Unit | |

EDUCATION:

| | | |
|---|---|---|
| 1989 | Attended Sumter Community College | Sumter, S.C. |
| 1986 | Graduated Unaka High School | Elizabethton, TN. |

ACCREDIDATIONS AND SPECIAL TRAINING:

1990 Received an Honorable Discharge from USAF
2 Air Force Achievement Awards for Outstanding Performance of duties of maintaining secrecy of Technical publications during war time exercises.

At Alcoa, I was trained in QS 9000, ISO 9002, Internal ISO Auditing Was certified on tiers 1, 2, and 3.

1991 Certificate in Print Interpretation and Measurements

INTERESTS AND HOBBIES: Was a member of the Watauga Valley Art League. I do acrylic and oil Paintings as well as wood crafts and model railroading. I also design And build custom cabinets, shelves and blanket chests.

PERSONAL: I attend Old Horseshoe FWB church. I am married and have 3 children.

REFERENCES:

Doug Fair
Distributor, Little Debbie Snack Foods (retired)
113 Mill Creek
Elizabethton, Tn. 37643
423-474-2420

Curtis Huskins
IT Technician and Communication Specialist
Milligan College
1241 Hwy. 91
Elizabethton, Tn. 37643
423-512-0800

Kathy Carver
Director of Medical Services
TPI Corporation
114 Roscoe Fitz Road
Johnson City, Tn. 37615
423-477-4131 ext. 259

## Leon Humphrey

**From:** Howard Cannon <hcannon@cfl.rr.com>
**Sent:** Friday, September 11, 2015 11:45 PM
**To:** Leon Humphrey
**Cc:** hcannon@cfl.rr.com
**Subject:** Application for the Carter County Veterans' Service Officer position
**Attachments:** 09-11-15 Howard Cannon - Carter County Veterans Service Officer - APPLICATION PACKET.pdf

Dear Mayor Humphrey:

I am applying for the Veterans' Service Officer position posted on the Carter County, Tennessee website. Attached is a packet containing all the information that is requested in the posting and all the verifications that are likely necessary to verify my military service, college credits and continuing education hours.

Please note that I will not be available from Friday, September 18th through Tuesday, September 22nd because I will be traveling and on a Caribbean cruise during that timeframe.

I appreciate your time and consideration.

Sincerely,

***Howard Cannon***
2124 Berry Street
Kingsport, TN 37664
hcannon@cfl.rr.com
1-321-217-9911 (phone)
1-877-366-8108 (fax)

Howard D. Cannon
2124 Berry Street
Kingsport, TN 37664
321-217-9911

RE: Application for the Veteran's Service Officer Position

The following documents are provided in this packet:

| Pages | Description: |
|---|---|
| 1 | This page listing documents |
| 5 | Carter County, Tennessee Employment Application |
| 1 | Cover letter |
| 3 | Resume |
| 3 | DD-214 / DD-215 |
| 1 | Verification of registration in the Selective Service System |
| 1 | Department of Veterans Affairs letter verifying 10% service-connected disability |
| 1 | Transcript – University of Maryland University College, Bachelor of Science, Information Systems Management |
| 2 | Transcript – Community College of the Air Force, Associates in Applied Science, Communications Technology |
| 2 | Continuing education courses for Florida licensed Life and Annuity Insurance Agent, WebCE, 105 hours |
| 1 | Continuing education courses for Florida licensed Life and Annuity Insurance Agent, Gold Coast School of Insurance, 6 hours |
| **21** | **← Total Pages** |

**Special Note:**
*I will not be available from Friday, September 18th through Tuesday, September 22nd because I will be traveling and on a Caribbean cruise during that timeframe.*

# Carter County, Tennessee

*Employment Application*

**Please Return to:**

*Carter County Courthouse*
*801 Elk Avenue, Suite 201*
*Elizabethton, TN 37643*

Social Security Number: [redacted]

*Carter County Job Titles for Which You are Applying:*

| | | Ref# | Temp/Full |
|---|---|---|---|
| 1. | Veterans' Service Officer | N/A | Full |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |

Last Name: Cannon MI: D

First Name: Howard

Mailing Address: 2124 Berry Street

City: Kingsport State: Tennessee

Zip Code: 37664

Home Telephone: Area Code: 321 217-9911

Business/Daytime Telephone: Area Code: 321 217-9911

**Criminal History:** *Have you ever been convicted, forfeited bond, or are you currently on probation for any felony(or any equal offense under military law)? A felony is defined as an offense punishable by imprisonment for a term of one year or greater.*

YES: ____

NO: ✓

*If yes, give details on a separate sheet for each felony offense. Include (1)Date, (2)Charge, (3)Place, (4)Court, and (5)Action Taken. You must disclose any felony conviction involving a sentence or suspended sentence. You may omit: (1)Any offense committed before your 18th birthday which was finally adjudicated in a juvenile court; (2)Any conviction which has been expunged under Federal or State law. A conviction will not necessarily disqualify you from the job for which you are applying. A conviction will be judged on its own merits with respect to time, circumstances, and seriousness. Application for certain positions may require additional background investigation.*

**Citizenship Status:** *Employment consideration for some jobs may be limited to U.S. Citizens. Please indicate your citizenship status below.*

***Are you a U.S. Citizen?*** YES: ✓ NO: ____

*If no, please specify your current alien status:*

**********

## PLEASE READ:

*Carter County is committed to the principles of equal opportunity, equal access, and affirmative action. Discrimination on the basis of age, race, sex, color, religion, national origin, disability, or any other non-merit factor is prohibited.*

**********

## EDUCATIONAL BACKGROUND

You should provide all information requested in this section. You may omit the Educational Background section only if you have filed a full and complete application since March, 1999, and your education information has not changed since that time. This applies to all applicants including current State Employees. PLEASE NOTE: You should complete "LICENSES" and "REFERENCES" with each new application you submit. Signature is required with each application.

**Primary/Secondary Education:** Please indicate the highest level of primary or secondary education completed.

1____ 2____ 3____ 4____ 5____ 6____ 7____ 8____ 9____ 10____ 11____ 12 ✓

Cert. Of Completion____ GED Cert.____ HS Diploma ✓ **Date Completed:** June 1978

**Post Secondary Education:**

Please list schools attended after high school. This includes any colleges, universities, or vocational schools attended. When indicating hours completed, you must convert semester hours to quarter hours. Just multiply semester hours by 1.5 to convert to quarter hours. Indicate clock hours for vocational school training.

| Name & City/State Location of School: | |
|---|---|
| University of MD University College<br>3501 University Boulevard East<br>Adelphi, MD 27083-8070 | **Dates Attended:** **FROM** mo/yr 09/1980 **TO** mo/yr 05/1994<br>**Grad Yr.** 1994 **Type of Degree:** Bachelor of Science<br>**Major:** Information Systems Management |
| Community College of the Air Force<br>100 S. Turner Boulevard<br>Maxwell-Gunter AFB, AL 36114 | **Dates Attended:** **FROM** mo/yr 07/1979 **TO** mo/yr 10/1984<br>**Grad Yr.** 1984 **Type of Degree:** Associate in Applied Science<br>**Major:** Communications Technology |
| WebCE Accreditation Department<br>P.O. Box 850058<br>Richardson, TX 75085 | **Dates Attended:** **FROM** mo/yr 08/2002 **TO** mo/yr 12/2014<br>**Grad Yr.** Not Applicable **Type of Degree:** Continuing Education Credits<br>**Major:** Life/Health Insurance & Annuities |
| | **Dates Attended:** **FROM** mo/yr____ **TO** mo/yr____<br>**Grad Yr.**____ **Type of Degree:**____<br>**Major:**____ |

To ensure that you receive the maximum score possible in an evaluation of your training and experience, it is strongly recommended that you submit a copy of college transcript with your application. Regardless of whether or not you are submitting a transcript, please indicate the number of quarter hours received in the subjects listed below. A transcript of all course work may be required at the time of employment. For education received from a non-United States college or university, please attach a copy of credential evaluation from an accredited United States school or other acceptable evaluation service.

Accounting: _____ Chemistry: _____ Biology: _____ Microbiology: _____ Business: 43.5
Political Science: _____ Comp. Science: 15 Math: 18 Statistics: _____ Engineering: _____
Env. Engineering: _____ Drafting: _____ Education: _____ Special Ed.: _____ Counseling: _____
Psychology: 4.5 Sociology: 4.5 Health: _____ Geology: _____ Library Science: _____
Agribusiness: _____ Agrig.: _____ Archaeology: _____ Child Studies: _____ Crim. Justice: _____
Human Anatomy: _____ Nutrition: _____ Industrial Art: _____ Law: _____ Marketing: 4.5
Mental Health: _____ CEU Credit: 111 Nursing: _____ Rec. Therapy: _____ Rehab. Studies: _____

**LICENSES:** Please list each license, certificate, or other authorization to practice a trade or profession. Teachers must specify subject area and type of certification. Please make sure licensure information is current with each new application you submit.

| Type of Certification | Endorsement & License Number | State | Issue & Exp. Dates | |
|---|---|---|---|---|
| FL Life, Health & Annuity Agent | Florida - E034356 | FL | Is: 8/2002 | Ex: 11/2016 |
| Certified Senior Advisor (CSA) | Society of Certified Senior Advisors | FL | Is: 11/2003 | Ex: 12/2014 |
| | | | Is: | Ex: |

**REFRENCES:** Please provide complete information for your references below. Please make sure your reference information is current with each new application you submit.

| Name | Street Address/City | State | Telephone |
|---|---|---|---|
| Ms. Terry Dower | 2124 Berry Street, Kingsport, TN 37664 (Police Dispatch Supv.) | TN | 423-817-5010 |
| Mr. Tom Fletcher | 10016 Kenda Dr., Riverview, FL 33578 (County VA Manager, Ret.) | FL | 813-677-2477 |
| Ms. Ann Girodo | 7013 Copperwood Way, Columbia, MD 21046 (DoD Active) | MD | 410-854-3660 |
| Mr. Jerry Blevins | 4141 Central Ave., St. Petersburg, FL 33713 (Attorney) | FL | 727-322-1739 |

**SIGNATURE:** *Under penalty of perjury, I certify that the information I am providing in this application is correct and complete to the best of my knowledge. I am aware that should investigation show any falsification, I will not be considered for employment, or if employed, I will be dismissed and disqualified from future examinations. I hereby authorize Carter County to make all necessary investigations concerning me or my actions and to receive and make available to all state agencies my academic records or other materials pertinent to my qualifications. I further authorize and request each former employer, educational institution, or organization (including law enforcement agencies) to provide all information that may be sought in connection with this application.*

**Signature of Applicant:** _____ **Date:** September 11, 2015

******Signature is required. Unsigned applications will be returned to the applicant.******

## EXPERIENCE BACKGROUND

**Important-Please Read**

***Instructions*** *: You should provide your complete work history in the experience background section on the following pages unless you have submitted a full and complete application since March, 1999. This applies to all applicants, including current employees. In providing your complete work history information, you may use copies of pages from previous applications to construct one complete and up-to date application. If you have submitted a full application since March, 1999, you may omit your prior work experience, except for the experience you have gained since the time of your last application. Even if you have continued in the same job, that job should be listed in job block A to show that you've continued working in the same position. To complete your work history, use the job blocks provided below and on the following pages, beginning with your present or most recent job in job block A. If necessary, you may attach additional sheets to provide your complete work history in the format shown below. It is important that you accurately describe the major responsibilities associated with each job you have held, along with all other requested information for each job. Incomplete information may lower your application rating. If you moved to a different position within the same organization and your major duties changed, you must list each position as a separate job. For military experience, it is important that you include the dates and pay grade for each position held. Unpaid, volunteer or part-time work experience may also be included with your work experience history. You may submit an employment resume to supplement your application; however, you must describe your major job responsibilities in the format below to ensure accurate scoring of your application.*

### Job A

Title: Medicaid Planning Consultant Employed From: 08/2002 To: 12/2014 Employer: HC Planning & Consulting, Inc.

Reason for Leaving: Closed business Avg.# of Hr. Worked per Week: 60

Starting Annual Salary: $30,000.00 Last Annual Salary: $80,000.00 Empl. Name: Howard D. Cannon

Type of Business: Medicaid, Public Assistance Consulting Telephone: 407-856-1144 Address: 3956 Town Center Blvd., Ste. 291, Orlando, FL 33837

Avg. # of Employees You Supervised: 5 Your Immediate Supervisor: Self; Business Owner

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| %Time | |
|---|---|
| 20 | Client servicing: Educate new clients of their Medicaid, VA & SS financial assistance options |
| 50 | Write Action Plans, submit applications, monitor applications from submission through approval |
| 5 | Monitor changes in Medicaid, VA & SS programs to ensure accuracy of Action Plans |
| 15 | Communicate with nursing homes, Medicaid, VA & SS offices regarding client's application status |
| 10 | Supervise and train employees, assign work to staff and manage computer technology infrastructure |
| 100% | |

## Job B

Title: Training Manager, Designer, Instructor Employed From: 07/1994 To: 03/2002 Employer: Accenture (formerly Avaya and Lucent Technologies)

Reason for Leaving: Unable to move to Denver due to father's illness Avg.# of Hr. Worked per Week: 55

Starting Annual Salary: $30,000 Last Annual Salary: $78,000 Empl. Name: Howard D. Cannon

Type of Business: Telecom; Voice Messaging Telephone: Unknown Address: Denver, CO 80202

Avg. # of Employees You Supervised: 1 Your Immediate Supervisor: Roxanne Graas

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| %Time | |
|---|---|
| 50 | Develop training programs for American, Canadian, Latin American & European regions |
| 20 | Deliver training (classroom instructor) in American, Canadian & European regions |
| 10 | Research voice messaging engineering and technical support developments to update training classes |
| 10 | Program manage training curricula offerings of Lucent/Octel PC-based voice messaging systems |
| 10 | Monitor training budgets, schedule training development & delivery, monitor vendor contracts |
| 100% | *NOTE: My office was in my home in Florida (telecommuter). I reported to Avaya in Milpitas, CA. Avaya outsourced training to Accenture in Denver, CO. Accenture then required moving to Denver.* |

## Job C

Title: Contract Training Consultant Employed From: 06/1993 To: 06/1994 Employer: Maryland State Highway Administration

Reason for Leaving: Moved to Florida Avg.# of Hr. Worked per Week: 40

Starting Annual Salary: $28,000 Last Annual Salary: $31,000 Empl. Name: Howard D. Cannon

Type of Business: State Highway Maintenance Telephone: 727-421-1106 Address: BWI Airport, MD 21240

Avg. # of Employees You Supervised: 0 Your Immediate Supervisor: Rick Klein (now lives in FL)

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| %Time | |
|---|---|
| 70 | Write heavy equipment operations training manuals and tests |
| 15 | Research heavy equipment operations manuals |
| 10 | Consult with subject matter experts and visit roadway sites to learn roadway repair techniques |
| 5 | Conduct Teamwork and Total Quality training classes |
| | |
| 100% | |

Howard D. Cannon
2124 Berry Street
Kingsport, TN 37664
321-217-9911

September 11, 2015

Carter County Mayor
801 E. Elk Avenue
Suite 201
Elizabethton, TN 37643

Re: Application for Veterans' Service Officer Position

Dear Mayor Humphrey:

I am writing to apply for the *Veterans' Service Officer* position posted on the Carter County, Tennessee web site. I've reviewed the information in the posting and I possess the skills and experiences necessary to fulfill the position requirements.

I am a United States Air Force veteran who served honorably in Italy and Japan.

During the past 12 years I created and managed a Medicaid Planning and Consulting business and maintained a Better Business Bureau A+ Accredited Business rating.

As a Medicaid Planning consultant I specialized in assisting adults with applying for the Florida Institutional Care Program (ICP) for nursing home residents and the Florida Long-Term Care Diversion Program (LTCD) for adults residing at home or in an assisted living facility. All Medicaid applications submitted were approved. In parallel with Medicaid consulting, I provided advice and counseling for elder veterans to successfully apply for the Department of Veterans Affairs Aid and Attendance benefit.

I would welcome to the opportunity to successfully complete training and be issued accreditation by the Department of Veterans Affairs within one year. I would also be honored to assist fellow veterans and their families.

Please review my attached Qualifications Summary and Resume for more specific details regarding my formal education and employment experience.

I would appreciate the opportunity to discuss how my professional experiences, attention to detail and passion for excellence make me a very competitive candidate for the *Veterans' Service Officer* position.

My cell number is 321-217-9911 and my email is hcannon@cfl.rr.com.

Sincerely,

Howard D. Cannon

# QUALIFICATIONS SUMMARY


## Howard D. Cannon

2124 Berry Street
Kingsport, TN 37664

hcannon@cfl.rr.com

321-217-9911 (mobile)
877-366-8108 (fax)


**COUNTRY OF CITIZENSHIP:** United States of America

**VETERANS' PREFERENCE:** Yes, 10 point, service-connected

**AVAILABILITY:** Full Time

**QUALIFICATIONS SUMMARY:**

ADULT LONG-TERM CARE MEDICAID: Over 12 years of experience as a practicing long-term care Medicaid Planning Consultant in Florida. Vigilantly reviews federal and state Medicaid policy changes and Veteran's benefit changes to develop and maintain adult Medicaid expertise. Creates processes and methods to ensure that all of a Medicaid applicant's information related to income, assets, gifting, residency, citizenship, marital status and military service are submitted completely and accurately. Acts as Designated Representative to submit nursing home Medicaid applications and achieves approval. Performs as a Medicaid subject-matter-expert to solve application problems for nursing homes and assisted living facilities statewide. Provides assistance to veterans who apply for the Aid and Attendance benefit.

BUSINESS MANAGEMENT, PROJECT MANAGEMENT AND SUPERVISION: Professional with more than 20 years of experience in business creation, project management and training program management. Supervises administrative and technical staff to ensure adherence to established standards, protocols and objectives. Monitors and manages operational program resources to ensure projects are delivered on-time and within budget. Performs work effectively either independently or collaboratively. Performs requirements equally well in a small office or large team organization.

VERBAL, WRITTEN AND INTERPERSONAL COMMUNICATIONS: Effectively relates and communicates with individuals of all economic, educational and professional levels in writing and in person. Able to present highly complex data and information in formats suitable to the intended audience. Effectively communicates in person, classroom, small group, briefing and other settings for both technical and non-technical audiences. Consistently communicates with everyone in a courteous, considerate, respectful and tactful manner.

SOLUTIONS-ORIENTED PROBLEM SOLVING: Researches and analyzes processes, protocols, data, reports, policy documents, and any other available resources to identify existing problems, anticipate potential problems, and formulate solutions to ensure deadlines are met and projected goals are achieved. Regularly builds and maintains rapport with subject matter experts resulting in valuable sources of information, continued research and problem solving. Resourceful in handling conflicts and problems with customers, colleagues and subordinates in a constructive, appropriate and respectful manner.

INFORMATION TECHNOLOGY (IT): Educational and professional experience evaluating, planning, installing, troubleshooting and utilizing a wide variety of IT hardware platforms and software packages either stand-alone or in local area network (LAN) and wide area network (WAN) environments. High proficiency installing updates, patches and fixes on servers and workstations. Effectively provides customer support and end-user training. Over six years of experience installing, configuring, administering, troubleshooting and teaching the integration of PC-based voice messaging systems with a large variety of private branch exchange (PBX) platforms and configurations. Advanced user of Microsoft's suite of products for over 20 years.

SECURITY PRACTICES: Consistently complies with state and federal regulations of the Health Insurance Portability and Accountability Act (HIPAA) and Privacy Act for the physical, information and electronic security of hard-copy documents and electronic data. Properly handled and protected classified documents, equipment, processes and protocols for 11 years with the USAF and DoD contractors.

# RESUME

# Howard D. Cannon

2124 Berry Street
Kingsport, TN 37664

hcannon@cfl.rr.com

321-217-9911 (mobile)
877-366-8108 (fax)

## OBJECTIVE

***Professional Management:*** *Seeking a position where I can contribute in achieving organizational goals through utilizing my Medicaid, Training Management and Information Technology (IT) expertise in combination with my supervisory, interpersonal, computer, telecommunications, analytical and technical writing skills.*

## EDUCATION

- 2014; *Continuing Education,* Florida Licensed Insurance Agent, over 130 State of Florida accredited hours
- 1994; *Bachelor of Science,* Information Systems Management; University of Maryland, University College
- 1984; *Associate of Applied Science*, Communications Technology, Community College of the Air Force

## EXPERIENCE / ACHIEVEMENTS

***SELF-EMPLOYED, MEDICAID PLANNING CONSULTANT*** ***(08/2002 to 12/2014)***

HC PLANNING & CONSULTING *(Better Business Bureau A+ Accredited Business)*

- Founded a Medicaid Planning company to serve adults desiring to apply for Medicaid financial assistance through the Florida Department of Children & Families (DCF)
- Achieved 100% approval of Nursing Home Medicaid applications submitted
- Licensed in the State of Florida as a life, health and annuity insurance agent from 2002 to the present
- Marketed, managed and maintained business profitably every year while supervising up to five employees
- Developed and implemented internal processes for employees to:
  - collect and evaluate facts regarding a client's income, assets and monetary gifting during the prior five years
  - monitor and document client case activity from initial contact through Medicaid approval
  - design action plans to guide a client in making financial changes allowed by the DCF Policy Manual
  - protect client information by establishing and following information security practices and HIPAA protocols
- Educated and trained clients to monitor the Medicaid applicant's income and assets monthly
- Maintained expertise by subscribing to "Florida ERule System" to receive proposal, draft and final document notices related to Florida Economic Self-Sufficiency Programs (ESS) and SSI-Related Medicaid rule changes and by continually reviewing the DCF Program Policy Manual for changes
- Contacted and maintained a rapport with DCF supervisors, attorneys, nursing home and assisted living facility business office managers and other Medicaid planning consultants
- Served as a source of expert Medicaid application troubleshooting for healthcare organizations statewide

***TRAINING MANAGER, DESIGNER, DEVELOPER, INSTRUCTOR*** ***(7/1994 to 3/2002)***

ACCENTURE/ AVAYA / LUCENT TECHNOLOGIES/ OCTEL COMMUNICATIONS

- Successfully managed a $300,000 training budget with no cost overruns
- Project managed the on-time delivery of both internal and vendor developed global training programs
- Managed the development of technical curricula for global audiences including American, Canadian, Latin American and European regions
- Managed vendor contracts to ensure and verify adherence to contractual agreements
- Performed as lead courseware developer and technical instructor for PC-based, Ethernet LAN-connected voice messaging systems for six years
- Created course material using text-only and / or blended design and delivery methods (instructor-led, self-paced CD, video, web-based e-learning and virtual presentations) to meet the varied demands of global audiences
- Evaluated the effectiveness of training by conducting and analyzing surveys and researching field analysis data
- Planned, installed and setup classroom training capabilities in the USA, Canada and the United Kingdom

***CONTRACT TRAINING CONSULTANT*** ***(6/1993 to 6/1994)***

MARYLAND STATE HIGHWAY ADMINISTRATION (MSHA)

- Revised a training program designed to train and certify 1,800 heavy equipment operators
- Certified as a Teamwork and Total Quality instructor and delivered the course to MSHA employees statewide

***SELF-EMPLOYED, WHOLESALER*** ***(6/1991 to 6/1993)***

DARJO ENTERPRISES

- Founded a wholesale commodities firm to buy and sell government surplus and private company auction goods
- Purchased and sold computer systems, telecommunications hardware, business machines and medical equipment

***PROJECT MANAGER, SYSTEMS TEST ENGINEER*** ***(8/1989 to 5/1991)***

HRB SYSTEMS

- Successfully managed the planning, installation and training activities of a $600,000 Pre-detect system that was delivered on time and within budget for the Department of Defense (DoD)
- Responded to DoD contract proposals as a member of a systems engineering team resulting in contract awards

***TECHNICAL TRAINING INSTRUCTOR, R&D TEST ENGINEER*** ***(1/1986 to 8/1989)***

FORD AEROSPACE COMMUNICATIONS CORPORATION

- Certified as a Ford Aerospace Communications Corporation technical instructor
- Developed courses for the National Cryptologic School using the Instructional System Design (ISD) process
- Delivered the National Cryptologic School accredited classroom training courses at overseas DoD locations
- Staged, installed and integrated proprietary digital signal processing (DSP) systems at overseas DoD locations
- Wrote Developmental Test and Evaluation (DT&E) hardware test plans, test procedures, and test reports to assemble, test and troubleshoot all software and hardware components of the deployed systems
- Performed systems tests in compliance with DoD request for proposal and system specifications documents

***SENIOR SIGNALS ANALYST / ON-THE-JOB TRAINER*** ***(8/1978 to 1/1985)***

US AIR FORCE, ELECTRONIC SECURITY COMMAND (ESC), SPACE OPERATIONS

- Selected on initial deployment team for a one-of-a-kind project by a highly competitive selection board
- Senior signals analyst with extensive knowledge in the operation and manipulation of all input and output options of signal analysis and test equipment
- Authored operation training aids and taught radio frequency signal theory to junior signals analysts
- Nominated for the U.S. Air Force Non-Commissioned Officer (NCO) of the Year in 1984 after being awarded:
  - NCO of the Quarter for 6920th Electronic Security Command (ESC), Misawa Airbase, Japan
  - NCO of the Quarter for Misawa Airbase, Japan
  - NCO of the Quarter for Electronic Security Command, Pacific

## COMPUTER SOFTWARE / HARDWARE SKILLS

- Microsoft Windows 8 Professional Operating System and prior versions back to DOS
- Microsoft Office 365 (2013) and prior versions *(Outlook, Word, Excel, PowerPoint, Publisher)* and Exchange
- Adobe Acrobat 9 Professional and prior versions and Adobe InDesign CS4
- Utilities software including anti-virus & spam protection, data backup, graphic, photo, troubleshooting, etc.
- Microsoft and IBM-compatible in-house servers, cloud servers, desktops, laptops and workstations
- Wireless and hard-wired peripheral equipment such as routers, switches, firewalls, printers, scanners, modems, voice messaging systems, etc.
- Installs, configures, troubleshoots and fixes hardware and software platforms in LAN and WAN environments

## REFERENCES / RELOCATION

- Professional and personal references available on request
- Willing to relocate
- Willing to travel

C.R. BOOK 827 PAGE 2391

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES 85 1094

THIS IS AN IMPORTANT RECORD SAFEGUARD IT

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

DD FORM 1 JUL 79 214

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE.

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| | | |
|---|---|---|
| 1. NAME (Last, first, middle): CANNON HOWARD DARRYL | 2. DEPARTMENT, COMPONENT AND BRANCH: AIR FORCE--REG AF | 3. SOCIAL SECURITY NO.: [redacted] |
| 4a. GRADE, RATE OR RANK: SSGT | 4b. PAY GRADE: E5 | 5. DATE OF BIRTH: [redacted] |
| 6. PLACE OF ENTRY INTO ACTIVE DUTY: Montgomery AL | | |
| 7. LAST DUTY ASSIGNMENT AND MAJOR COMMAND: 6920ESG(ESC) | 8. STATION WHERE SEPARATED: Travis AFB CA | |
| 9. COMMAND TO WHICH TRANSFERRED: NOT APPLICABLE | 10. SGLI COVERAGE AMOUNT $ 35 000 ☐ NONE | |

11. PRIMARY SPECIALTY NUMBER, TITLE AND YEARS AND MONTHS IN SPECIALTY (Additional specialty numbers and titles involving periods of one or more years)

20772, Printer Systems Supervisor, 6 years and 3 months./

| 12. RECORD OF SERVICE | YEAR (s) | MON (s) | DAY (s) |
|---|---|---|---|
| a. Date Entered AD This Period | 1978 | Aug | 21 |
| b. Separation Date This Period | 1985 | Jan | 07 |
| c. Net Active Service This Period | 06 | 04 | 17 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 01 | 04 |
| f. Foreign Service | 04 | 00 | 27 |
| g. Sea Service | 00 | 00 | 00 |
| h. Effective Date of Pay Grade | 1983 | Oct | 01 |
| i. Reserve Oblig. Term. Date | NOT APPLICABLE | | |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)

AF Commendation Medal,AF Good Conduct Medal with 1 Oak Leaf Cluster,AF Longevity Service Ribbon,AF Overseas Ribbon (Long) with 1 Oak Leaf Cluster, AF Training Ribbon,AF Outstanding Unit Award, NCO Professional Military Education Ribbon./

14. MILITARY EDUCATION (Course Title, number weeks, and month and year completed)

Basic Military Training, 6 weeks,Oct 1978;Printer Systems Operator, 14 weeks,Feb 1979; NCO Orientation, 1 week,May 1981;Senior NON-MORSE Analyst, 26 weeks,Jun 1982;USAF Supervisor's, 12 weeks,Nov 1982;NCO Leadership School, 4 weeks,Feb 1984./

15. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM ☐ YES ☒ NO

16. HIGH SCHOOL GRADUATE OR EQUIVALENT ☒ YES ☐ NO

17. DAYS ACCRUED LEAVE PAID -57.0-

18. REMARKS

EXTENSION OF SERVICE WAS AT THE REQUEST AND FOR THE CONVENIENCE OF THE GOVERNMENT./

----------NOTHING FOLLOWS----------

JAN 11 11 06 AM '85

19. MAILING ADDRESS AFTER SEPARATION

RT 4, BOX 894
Leesburg FL 32748

20. MEMBER REQUESTS COPY 6 BE SENT TO FL DIR. OF VET AFFAIRS ☒ YES ☐ NO

21. SIGNATURE OF MEMBER BEING SEPARATED: Howard D. Cannon

22. TYPED NAME, GRADE, TITLE AND SIGNATURE OF OFFICIAL AUTHORIZED TO SIGN: LIEUTENANT [illegible] MSGT USAF, CHIEF, SEPARATIONS UNIT

S/N 0102-LF-000-2140

MEMBER - 1

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD SAFEGUARD IT

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

**DD FORM 1 JUL 79 214**

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE.

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

1. NAME (Last, first, middle): CARSON HOWARD DANIEL

2. DEPARTMENT, COMPONENT AND BRANCH: AIR FORCE—REG AF

3. SOCIAL SECURITY NO.: [redacted]

4a. GRADE, RATE OR RANK: SSGT

4b. PAY GRADE: E5

5. DATE OF BIRTH: [redacted]

6. PLACE OF ENTRY INTO ACTIVE DUTY: Montgomery AL

7. LAST DUTY ASSIGNMENT AND MAJOR COMMAND: 6920BSG(ESC)

8. STATION WHERE SEPARATED: Travis AFB CA

9. COMMAND TO WHICH TRANSFERRED: NOT APPLICABLE

10. SGLI COVERAGE AMOUNT $ 35 000 ☐ NONE

11. PRIMARY SPECIALTY NUMBER, TITLE AND YEARS AND MONTHS IN SPECIALTY (Additional specialty numbers and titles involving periods of one or more years)

20772, Printer Systems Supervisor, 6 Years and 3 months./

| 12. RECORD OF SERVICE | YEAR (s) | MON (s) | DAY (s) |
|---|---|---|---|
| a. Date Entered AD This Period | 1978 | Aug | 21 |
| b. Separation Date This Period | 1985 | Jun | 07 |
| c. Net Active Service This Period | 06 | 06 | 17 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 01 | 04 |
| f. Foreign Service | 04 | 00 | 27 |
| g. Sea Service | 00 | 00 | 00 |
| h. Effective Date of Pay Grade | 1983 | Oct | 01 |
| i. Reserve Oblig. Term. Date | NOT APPLICABLE | | |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)

AF Commendation Medal,AF Good Conduct Medal with 1 Oak Leaf Cluster,AF Longevity Service Ribbon,AF Overseas Ribbon (Long) with 1 Oak Leaf Cluster, AF Training Ribbon,AF Outstanding Unit Award, NCO Professional Military Education Ribbon./

14. MILITARY EDUCATION (Course Title, number weeks, and month and year completed)

Basic Military Training, 6 weeks,Oct 1978;Printer Systems Operator, 14 weeks,Feb 1979; NCO Orientation, 1 week,May 1981;Senior NON-HORSE Analyst, 26 weeks,Jun 1982;USAF Supervisor's,12 weeks,Nov 1982;NCO Leadership School, 4 weeks,Feb 1984./

15. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM ☐ YES ☒ NO

16. HIGH SCHOOL GRADUATE OR EQUIVALENT ☒ YES ☐ NO

17. DAYS ACCRUED LEAVE PAID -57.0-

18. REMARKS

EXTENSION OF SERVICE WAS AT THE REQUEST AND FOR THE CONVENIENCE OF THE GOVERNMENT./

NOTHING FOLLOWS

Copy 3 to VA Data Processing Center, Austin, TX 78772
Copy 5 to US DOL UISDC, Baton Rouge, LA 70804
Copy 6 to
DIRECTOR,DIV OF VETERANS AFFAIRS,P O BOX 1437,ST PETERSBURG FL 33731

19. MAILING ADDRESS AFTER SEPARATION

RT 4, BOX 894
Leesburg FL 32748

20. MEMBER REQUESTS COPY 6 BE SENT TO FL DIR. OF VET AFFAIRS ☒ YES ☐ NO

21. SIGNATURE OF MEMBER BEING SEPARATED: Howard R. Carson

22. TYPED NAME, GRADE, TITLE AND SIGNATURE OF OFFICIAL AUTHORIZED TO SIGN

LEGARE E CORTESEA, MSGT/USAF, CHIEF, SEPARATIONS UNIT

## SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

23. TYPE OF SEPARATION: DISCHARGE

24. CHARACTER OF SERVICE (Includes upgrades): HONORABLE

25. SEPARATION AUTHORITY: AFR 39-10

26. SEPARATION CODE: KBD

27. REENLISTMENT CODE: 1J

28. NARRATIVE REASON FOR SEPARATION: VOLUNTARY-MISCELLANEOUS REASONS

29. DATES OF TIME LOST DURING THIS PERIOD: NONE

30. MEMBER REQUESTS COPY 4 HOC INITIALS

S/N 0102-LF-000-2140

MEMBER 1

# Selective Service System

Data Management Center | P.O. Box 94638 Palatine, IL 60094-4638

www.sss.gov

June 15, 2015

**MEMORANDUM FOR REGISTRANT**
**SUBJECT: Online Verification of Your Registration**

This document certifies officially that the below named individual is registered on the date shown with the Selective Service System as required by Section 453(a) of the Military Selective Service Act (MSSA) -- 50 U.S. Code App. 451 et seq.

| | |
|---|---|
| **Selective Service Number:** | 60-2165036-8 |
| **Name:** | HOWARD DARRYL CANNON |
| **Date of Registration:** | 5/22/1986 |

Because you have satisfied the MSSA by registering, you remain eligible for those programs and benefits linked to registration compliance, such as student financial aid, government employment, job training, driver's license in several states, and U.S. citizenship for immigrants, for which you are otherwise qualified.

Thank you for your inquiry. If you have any further questions, please feel free to contact the Data Management Center at the address above. Our telephone number is 847-688-6888 or toll - free: 1-888-655-1825.

Susan A. Cappo

**Susan A. Cappo**
**DMC Manager**

**Department of Veterans Affairs**

FED BLDG 31 HOPKIN PL
BALTIMORE MD 21201

December 23, 2014

Veteran's Name:
Cannon, Howard, D

HOWARD D CANNON
3956 TOWN CENTER
BLVD STE 291
ORLANDO FL 32837

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as housing entitlements, free or reduced state park annual memberships, state or local property or vehicle tax relief, civil service preference, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter replaces VA Form 20-5455, and is considered an official record of your VA entitlement.

**--America is Grateful to You for Your Service--**

Our records contain the following information:

## Personal Claim Information:

Your VA claim number is: [redacted]
You are the Veteran

## Military Information:

Your character(s) of discharge and service date(s) include:

Air Force, Honorable, 21-Aug-1978 - 07-Jan-1985

(You may have additional periods of service not listed above)

## VA Benefits Information:

Service-connected disability: Yes
Your combined service-connected evaluation is: 10 PERCENT
The effective date of the last change to your current award was: 01-DEC-2014
Your current monthly award amount is: $133.17

You should contact your state or local office of Veterans' affairs for information on any tax, license, or fee-related benefits for which you may be eligible. State offices of Veterans' affairs are available at http://www.va.gov/statedva.htm.

## Need Additional Information or Verification?

If you have any questions about this letter or need additional verification of VA benefits, please call us at 1-800-827-1000. If you use a Telecommunications Device for the Deaf (TDD), the federal relay number is 711. Send electronic inquiries through the Internet at https://iris.va.gov.

Sincerely yours,

SEAN C. NICHOLSON
VETERANS SERVICE CENTER MANAGER

# UNIVERSITY OF MARYLAND UNIVERSITY COLLEGE

3501 University Boulevard East
Adelphi, Maryland 20783-8070



Date: 05/20/02
SSN: [redacted]
Date of Birth: [redacted]

Name: CANNON, HOWARD DARRYL
Address: 7029 SOUTHWIND DRIVE
HUDSON FL 34667

| Description | Att | Gr | Earn | Q Pt |
|---|---|---|---|---|
| TRANSFER CREDIT INFORMATION | | | | |
| UNIVERSITY OF MARYLAND BC 8809 | | | | |
| CMSC 195 INTRO FORTRAN PROGRAM 4.00 | | | | |
| Total Credits: 4.00 | | | | |
| COMMUNITY COLLEGE OF THE AF 7901-8402 | | | | |
| CNC 0027 APPLIED MATHEMATICS 3.00 | | | | |
| CNC 0028 ADVANCED APPLIED MATH 3.00 | | | | |
| CNC 0029 MAGNETIC TAPE OPERATION 1.00 | | | | |
| CNC 0030 ADVANCED RADIO COMM I 1.00 | | | | |
| CNC 0031 ADVANCED RADIO COMM II 2.00 | | | | |
| CNC 0046 INTRODUCTION TO PROGRAMING 3.00 | | | | |
| INT 5000 SKILLED LEVEL 3.00 | | | | |
| CNC 0034 RADIO SIGNAL ANALYSIS 1.00 | | | | |
| CNC 0035 RADIO COMMUNICATION I 3.00 | | | | |
| CNC 0036 CIRCUITRY ANALYSIS 2.00 | | | | |
| CNC 0038 COMM SYSTEMS I 3.00 | | | | |
| CNC 0039 TELECOMMUNICATIONS SYST 3.00 | | | | |
| CNC 0040 ADVANCED ELECTRONIC MEAS 4.00 | | | | |
| GOV 1408 INTRO TO WORLD AFFAIRS 1.00 | | | | |
| MGT 1812 BASIC HUMAN RESOURCE MGT 1.00 | | | | |
| MGT 2813 MGT COMM I 1.00 | | | | |
| Total Credits: 35.00 | | | | |
| LOS ANGELES METROPOLITAN COLL 9301-9304 | | | | |
| MGMT 048 MGT SYSTEM/PROCEDURE 3.00 | | | | |
| ENGL 028 INT READING & COMP 3.00 | | | | |
| Total Credits: 6.00 | | | | |
| Total Transfer Credits: 45.00 | | | | |
| UNIVERSITY OF MARYLAND UNIVERSITY COLLEGE | | | | |
| UNDERGRADUATE RECORDS | | | | |
| FALL 1980 | | | | |
| ITAL 111 ELEM ITAL I | 03 | C | 03 | 06 |
| FALL 1982 | | | | |
| PSYC 200 STAT METH IN PSYC | 03 | B | 03 | 09 |
| FALL 1983 | | | | |
| GNSC 100 INTRO PHYS SCIENCE | 03 | B | 03 | 09 |
| MATH 115 PRE-CALCULUS | 03 | D | 03 | 03 |
| SPRING 1984 | | | | |
| ENGL 101 INTO TO WRITING | 03 | B | 03 | 09 |
| SOCY 100 INTRO TO SOCIOLOGY | 03 | B | 03 | 09 |
| SUMMER 1984 | | | | |
| GVPT 100 PRINC GOVT+POLITIC | 03 | W | 00 | 00 |
| FALL 1984 | | | | |
| ENGL 393 TECHNICAL WRITING | 03 | A | 03 | 12 |
| MATH 101 CONCEPTS MOD ALGEBRA | 03 | A | 03 | 12 |
| SPRING 1990 | | | | |
| IFSM 302 WORK MEAS/SYS ANALST | 03 | A | 03 | 12 |
| IFSM 401 ELECTRONIC DATA PROC | 03 | B | 03 | 09 |
| FALL 1990 | | | | |
| IFSM 303 ECONOMICS INFO SYST | 03 | A | 03 | 12 |
| IFSM 430 INFO SYST & SECURITY | 03 | A | 03 | 12 |
| FALL 1991 | | | | |
| GEOG 325 SOVIET UNION | 03 | A | 03 | 12 |
| IFSM 498D INFO SYS RESOURC MGT | 03 | A | 03 | 12 |
| SPRING 1992 | | | | |
| CAPP 300 CONCEPTS IN COMPUTING | 03 | A | 03 | 12 |
| SPRING 1993 | | | | |
| IFSM 410 DATABASE PROM DEVEL | 03 | A | 03 | 12 |
| SUMMER 1993 | | | | |
| ENVM 498B CHESAPEAKE BAY | 06 | A | 06 | 24 |
| TMGT 322 PRIN OF MARKETING | 03 | A | 03 | 12 |
| DEAN'S LIST | | | | |
| FALL 1993 | | | | |
| COOP 301X CO-OP IN IFSM | 03 | A | 03 | 12 |
| COOP 302X CO-OP IN IFSM | 03 | B | 03 | 09 |
| TMGT 302 MGMT:PERSP, PROC, PROD | 06 | A | 06 | 24 |
| ********** | | | | |
| * Associate of Arts * | | | | |
| * General Program * | | | | |
| * DECEMBER 21, 1993 GPA = 3.523 * | | | | |
| ********** | | | | |
| SPRING 1994 | | | | |
| BMGT 461 ENTREPRENEURSHIP | 03 | A | 03 | 12 |
| ENGL 394 BUSINESS WRITING | 03 | A | 03 | 12 |
| DEAN'S LIST | | | | |
| ********** | | | | |
| * Bachelor of Science * | | | | |
| * Information Systems Mgmt * | | | | |
| * MAY 21, 1994 GPA = 3.560 * | | | | |
| ********** | | | | |

UNIV. OF MD. (UGRAD) CUM TOTALS:

| GPA | ATTP | EARN | APPL | QPTS |
|---|---|---|---|---|
| 3.560 | 78 | 75 | 75 | 267 |

****** E N D O F R E C O R D ******

**UNOFFICIAL RECORD**

# COMMUNITY COLLEGE of the AIR FORCE

[redacted]
SSAN

CANNON HOWARD D
NAME

HIGH SCHOOL GRAD
BASIS OF ADMISSION

MAXWELL AFB
ALABAMA 36112

[redacted]
BIRTHDATE

M
SEX

| AIR FORCE COURSE NR. / CCAF COURSE CODE | TITLE / TITLE | SCHOOL LOCATION | DATE COMPLETED (OR DATE RECORDED) | SEM HRS | GRD |
|---|---|---|---|---|---|
| REGISTERED FOR | COMMUNICATIONS TECHNOLOGY | | 6 JUN 79 | | |
| ASSOCIATE DEGREE AWARDED | | | 31 OCT 84 | | |
| MABX99000 000 | BASIC MILITARY TRAINING | | | | |
| PHE 1000 | PHYSICAL EDUCATION | | | 4.00 | S |
| 5ABN20732 002 | CRYPTO TECH TECH OPRTN TYPE 2 | CORRY STATION | 23 APR 79 | | |
| CNC 0011 | TYPING NO | | | 1.00 | S |
| CNC 0012 | INTER MORSE CODE I | | | 3.00 | S |
| CNC 0013 | INTER MORSE CODE II | | | 3.00 | S |
| CNC 0014 | TELEPRINTER SYS OPER I | | | 3.00 | S |
| CNC 0015 | TELEPRINTER SYS OPER II | | | 2.00 | S |
| CNC 0017 | TELEPRINTER COM ANAL | | | 1.00 | S |
| CNC 0034 | RADIO SIGNAL ANALYSIS | | | 1.00 | S |
| CNC 0046 | INTRODUCTION TO PROGRMNG | | | 3.00 | S |
| 5INT00500 000 | AIR FORCE SPECIALTY INTERNSHIP | CREDIT AWARDED | 3 APR 81 | | |
| INT 5000 | SKILLED LEVEL | | | 4.00 | S |
| 5AZN20752 001 | SENIOR NON MORSE ANALYSIS | CORRY STATION | 18 JUN 82 | | |
| CNC 0027 | APPLIED MATHEMATICS | | | 3.00 | S |
| CNC 0028 | ADVANCED APPLIED MATH | | | 3.00 | S |
| CNC 0029 | MAGNETIC TAPE OPERATION | | | 1.00 | S |
| CNC 0030 | ADVANCED RADIO COMM I | | | 1.00 | S |
| CNC 0031 | ADVANCED RADIO COMM II | | | 2.00 | S |
| CNC 0032 | ADVANCED RADIO COMM III | | | 1.00 | S |
| CNC 0033 | ADVANCED RADIO COMM IV | | | 1.00 | S |
| CNC 0034 | RADIO STINAL ANALYSIS | | | 4.00 | R |
| CNC 0035 | RADIO COMMUNICATION I | | | 3.00 | S |
| CNC 0036 | CIRCUITRY ANALYSIS | | | 2.00 | S |
| CNC 0037 | SINE WAVE PULSE GEN SHAPG | | | 3.00 | S |
| CNC 0038 | COMM SYSTEMS I | | | 3.00 | S |
| CNC 0039 | TELECOMMUNICATIONS SYST | | | 3.00 | S |
| CNC 0040 | ADVANCED ELECTRONIC MEAS | | | 4.00 | S |
| CNC 0047 | ADVANCED TELECOMM ANALYS | | | 1.00 | S |
| SNC099300 000 | NCO LEADERSHIP SCHOOLS | COMPLETED | 3 FEB 84 | | |
| GOV 1408 | INTRO TO WORLD AFFAIRS | | | 1.00 | S |
| MGT 1812 | BASIC HUMAN RESOURCE MGT | | | 1.00 | S |
| MGT 2813 | MGT COMM I | | | 1.00 | S |
| MIL 1102 | INTRO TO MILITARY STUDIES | | | 1.00 | S |
| L A METROPOLITAN COLL, CA | | (01) | 1 NOV 84 | | |
| MGMT048 | MGT SYSTEM/PROCEDU WIN 83 | | | 3.00 | A |
| ENGL028 | INT READING & COMP FAL 83 | | | 3.00 | B |
| UNIV MARYLAND - COLLEGE PARK | | (02) | 1 NOV 84 | | |
| ITAL111 | ELEM ITAL I FAL 80 | | | 3.00 | C |



CONT'D

ISSUED AS OFFICIAL / ANNOTATE IF GIVEN TO STUDENT / 1411/0429

**KEY TO THE TRANSCRIPT**

GRADES: S – SATISFACTORY R – REFRESHER

["S" EQUATES TO "C" GRADE OR BETTER]

**TRANSCRIPT OFFICIAL ONLY IF EMBOSSED**

14 DEC 84
DATE ISSUED

DONALD E. CROWDER
LT COL USAF
REGISTRAR

ATC FORM 272, JAN 77 (Rev)

# COMMUNITY COLLEGE of the AIR FORCE

MAXWELL AFB
ALABAMA 36112

[redacted]
SSAN

CANNON HOWARD D
NAME

HIGH SCHOOL GRAD
BASIS OF ADMISSION

[redacted]
BIRTHDATE

M
SEX

| AIR FORCE COURSE NR. / CCAF COURSE CODE | TITLE / TITLE | SCHOOL LOCATION | DATE COMPLETED (OR DATE RECORDED) | SEM HRS | GRD |
|---|---|---|---|---|---|
| | | CONT'D | | | |
| UNIV MARYLAND - | COLLEGE PARK | | | | |
| PSYC200 | STAT METH IN PSYC | | FAL 82 | 3.00 | B |
| GNSC100 | INTRO PHYS SCIENCE | | FAL 83 | 3.00 | B |
| SOCY100 | INTRO TO SOCIOLOGY | | SPR 84 | 3.00 | B |
| ENGL101 | INTRO TO WRITING | | SPR 84 | 3.00 | B |

********** LAST ENTRY **********

ALL VALID ENTRIES ARE IN THIS TYPE FONT: ABCDEFGHIJKLMNOPQRSTUVWXYZ 0123456789

TOTAL SEM HRS RECORDED: 85 (MIL: 64 // EXAM/CORR: 0 // CIV: 21)



ISSUED AS OFFICIAL / ANNOTATE IF GIVEN TO STUDENT / 1411/0430

**KEY TO THE TRANSCRIPT**

GRADES: S – SATISFACTORY R – REFRESHER

["S" EQUATES TO "C" GRADE OR BETTER]

**TRANSCRIPT OFFICIAL ONLY IF EMBOSSED**

14 DEC 84
DATE ISSUED

DONALD E. CROWDER
LT COL USAF
REGISTRAR

# *Florida Continuing Education Certificate of Completion*

Gold Coast School of Insurance
5600 Hiatus Rd.
Tamarac, Florida 33321
Tel: 800-940-7277

The student, as stated below, has successfully completed the below approved insurance course taught in compliance with the rules of the department.

## 1. Licensee Information

**Student Name:** Howard D Cannon

**Full Address:** 14304 Fredricksburg Drive Suite 410, Orlando, FL 32837

**Social Security Number:** [redacted]

**License Number:** E034356

## 2. Course Information

**Provider Name:** Gold Coast School of Insurance

**Course Name:** Wills and Trusts - BASIC

**Course Number:** 44096

**Completion Date:** 11/09/04

**Hours of credit:** 6

## 3. Signatures

Allen A. Colp
**Signature of School Official**

11/09/04
**Date**

Howard Cannon
**Applicant's Signature**

11/9/04
**Date**

TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID.

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) DYKES, DONALD EDWARD JR | 2. DEPARTMENT, COMPONENT AND BRANCH AIR FORCE--REG AF | 3. SOCIAL SECURITY NO. [redacted] |
| 4.a. GRADE, RATE OR RANK SRA | 4.b. PAY GRADE E4 | 5. DATE OF BIRTH (YYMMDD) [redacted] |
| 6. RESERVE OBLIG. TERM. DATE Year 1994 Month 09 Day 10 | | |
| 7.a. PLACE OF ENTRY INTO ACTIVE DUTY KNOXVILLE TN | 7.b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) RT 5 BOX 601 ELIZABETHTON, TN | |
| 8.a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND 963 ACS (TAC) | 8.b. STATION WHERE SEPARATED SHAW AFB SC | |
| 9. COMMAND TO WHICH TRANSFERRED NOT APPLICABLE | 10. SGLI COVERAGE Amount: $0 ☐ None | |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
54550, INVENTORY MANAGEMENT SPECI.,
3 YEARS, 2 MONTHS

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date Entered AD This Period | 1986 | SEP | 11 |
| b. Separation Date This Period | 1990 | FEB | 03 |
| c. Net Active Service This Period | 03 | 04 | 29 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 00 | 00 |
| f. Foreign Service | 00 | 00 | 00 |
| g. Sea Service | 00 | 00 | 00 |
| h. Effective Date of Pay Grade | 1989 | SEP | 11 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
AF TRAINING RIBBON, AF ACHIEVEMENT MEDAL W/1OLC, AF GOOD CONDUCT MEDAL

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
BASIC MILITARY TRAINING, 6 WKS, JAN 87; NCO PREPARATORY COURSE, 2 WKS, JAN 90

| 15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | Yes | No X | 15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT | Yes X | No | 16. DAYS ACCRUED LEAVE PAID 37.0 |
|---|---|---|---|---|---|---|

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION X Yes ☐ No

18. REMARKS CONTINUOUS ACTIVE MILITARY SERVICE DATE: 11 SEPTEMBER 1986
TERM OF CURRENT ENLISTMENT: 4 YEARS
---NOTHING FOLLOWS---

| | |
|---|---|
| 19.a. MAILING ADDRESS AFTER SEPARATION (Include Zip Code) RT 5 BOX 601 ELIZABETHTON TN 37643 | 19.b. NEAREST RELATIVE (Name and address - include Zip Code) THOMAS DYKES RT 5 BOX 601 ELIZABETHTON TN 37643 |
| 20. MEMBER REQUESTS COPY 6 BE SENT TO DIR OF VET AFFAIRS X Yes ☐ No | 22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature) ROBERT L. JOHNSON, MSGT USAF MODIS QUALITY MANAGER |
| 21. SIGNATURE OF MEMBER BEING SEPARATED | |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | | |
|---|---|---|
| 23. TYPE OF SEPARATION RELEASE FROM ACTIVE DUTY | 24. CHARACTER OF SERVICE (Include upgrades) HONORABLE | |
| 25. SEPARATION AUTHORITY AFR 39-10 | 26. SEPARATION CODE KFX | 27. REENTRY CODE 1J |

28. NARRATIVE REASON FOR SEPARATION
EARLY SEPARATION PROGRAM-FURTHER EDUCATION

| | |
|---|---|
| 29. DATES OF TIME LOST DURING THIS PERIOD NONE | 30. MEMBER REQUESTS COPY 4 Initials |

## Susan Robinson

**From:** Leon Humphrey
**Sent:** Monday, August 03, 2015 6:10 AM
**To:** Leon Humphrey
**Subject:** Fwd: Veterans' Service Officer Position

Sent from my iPhone

Begin forwarded message:

**From:** Michael Evanochko <wataugamike@yahoo.com>
**Date:** August 3, 2015 at 1:42:02 AM EDT
**To:** "mayor@cartercountytn.gov" <mayor@cartercountytn.gov>
**Subject: Veterans' Service Officer Position**
**Reply-To:** Michael Evanochko <wataugamike@yahoo.com>

RESUME

Michael Evanochko
204 Garland Branch Road
Watauga, TN. 37694
(423) 543-1475 (H)
(423) 440-9126 (C)
wataugamike@yahoo.com (email)

OBJECTIVE:
To return to the active workforce and use my skills as a counselor and benefits coordinator for Veterans and their eligible dependents in Carter County.

WORK HISTORY:

03/2012-Present
Retired / Self-Employed
204 Garland Branch Road
Watauga, TN. 37694
(423) 543-1475

Position: Caregiver
Duties: Providing assistance whenever needed to an individual with daily meal preparation, transport to and from Dr.'s appointments as well as emergency trips to Johnson City Medical Center.

06/2010-02/2012
Appalachian Coalition on Homelessness (ARCH)
321 West Walnut Street
Johnson City, TN. 37604
(423) 928-2724

Position: Director of Veteran's Services
Duties: Oversaw implementation and continuance of service of the V.A. Per Diem Grant providing housing up to fifteen (15) homeless Veterans at the Salvation Army in Kingsport, TN. In addition, servicing of general population in the Eight Northeast Tennessee Counties by providing them with necessary funds to pay for their personal utility needs (water, electric) and/or their relocation into new homes in an effort to prevent homelessness in accordance to the Rapid Re-housing / Homeless Prevention Grant. Integral member of the Emergency Tornado Relief Team in Greene County and ARCH Representative of the Greene County AIDNET post the 04/2011 tornado outbreak in the Camp Creek and Horse Creek communities of Greene County.

12/2007-03/2010

Ivy Hall Nursing Home
301 S. Watauga Avenue
Elizabethton, TN. 37643

9/2/15

TO: SUSAN ROBINSON
EXECUTIVE ASSISTANT
CARTER COUNTY MAYOR

FAX: 423-542-9279

FROM: MICHAEL EVANOCHKO
(wataugamike@yahoo.com)

RE: DD 214
AS REQUESTED

MS ROBINSON: I AM FORWARDING A COPY OF MY DD 214 AS REQUESTED AS A PRE-REQUISITE FOR CONSIDERATION IN THE VETERAN SERVICE OFFICER POSITION. PLEASE LET ME KNOW IF YOU NEED ADDITIONAL INFORMATION. THANK YOU.

SINCERELY,

MICHAEL EVANOCHKO
(423) 543-1475

**PERSONAL DATA**

1. LAST NAME-FIRST NAME-MIDDLE NAME: EVANOCHKO MICHAEL
2. SERVICE NUMBER: AF12762991
3. SOCIAL SECURITY NUMBER: [redacted]
4. DEPARTMENT COMPONENT AND BRANCH OR CLASS: AIR FORCE REGAF
5a. GRADE, RATE OR RANK: SSGT
6. PAY GRADE: E5
7. DATE OF RANK: DAY 1 MONTH FEB YEAR 70
8. PLACE OF BIRTH (City and State or Country): NEW YORK, NY
9. DATE OF BIRTH: [redacted]
10. U.S. CITIZEN: [XX] YES [ ] NO

**SELECTIVE SERVICE DATA**

10a. SELECTIVE SERVICE NUMBER: 50 35 48 71
b. SELECTIVE SERVICE LOCAL BOARD NUMBER, CITY, COUNTY, STATE AND ZIP CODE: LB#35, BROOKLYN(KINGS) NY
c. DATE INDUCTED: DAY NA MONTH YEAR

**TRANSFER OR DISCHARGE DATA**

11a. TYPE OF TRANSFER OR DISCHARGE: RELEASE FROM ACTIVE DUTY
b. STATION OR INSTALLATION AT WHICH EFFECTED: TRAVIS AFB, FAIRFIELD, CA
c. REASON AND AUTHORITY: PARA 3-8C, SEC B, CHAP 3, AFM 39-10(SDN 411)COG
d. EFFECTIVE DATE: DAY 19 MONTH FEB YEAR 71
12. LAST DUTY ASSIGNMENT AND MAJOR COMMAND: 307 OMS(SAC)
13a. CHARACTER OF SERVICE: HONORABLE
b. TYPE OF CERTIFICATE ISSUED: NA
14. DISTRICT, AREA COMMAND OR CORPS TO WHICH RESERVIST TRANSFERRED: AFRES
15. REENLISTMENT CODE: 1

**SERVICE DATA**

16. TERMINAL DATE OF RESERVE OBLIGATION: DAY 15 MONTH MAR YEAR 72
17. CURRENT ACTIVE SERVICE OTHER THAN BY INDUCTION
a. SOURCE OF ENTRY: [XX] ENLISTED (First Enlistment) [ ] ENLISTED (Prior Service) [ ] REENLISTED [ ] OTHER AFQT: 8C(62-III)
b. TERM OF SERVICE (Years): 5
c. DATE OF ENTRY: DAY 16 MONTH MAR YEAR 66
18. PRIOR REGULAR ENLISTMENTS: NONE
19. GRADE, RATE OR RANK AT TIME OF ENTRY INTO CURRENT ACTIVE SVC.: AB
20. PLACE OF ENTRY INTO CURRENT ACTIVE SERVICE (City and State): BROOKLYN, NY
21. HOME OF RECORD AT TIME OF ENTRY INTO ACTIVE SERVICE (Street, RFD, City, County, State and ZIP Code): 5523 7TH AVE, BROOKLYN, KINGS, NY 11220
22. STATEMENT OF SERVICE

| | | YEARS | MONTHS | DAYS |
|---|---|---|---|---|
| a. CREDITABLE FOR BASIC PAY PURPOSES | (1) NET SERVICE THIS PERIOD | 14 | 11 | 04 |
| | (2) OTHER SERVICE | 00 | 00 | 00 |
| | (3) TOTAL (Line (1) plus Line (2)) | 14 | 11 | 04 |
| b. TOTAL ACTIVE SERVICE | | 04 | 11 | 04 |
| c. FOREIGN AND/OR SEA SERVICE | | 02 | 06 | 02 |

23a. SPECIALTY NUMBER & TITLE: 43171E ACFT MAINT TECH
b. RELATED CIVILIAN OCCUPATION AND D.O.T. NUMBER: ACFT INSPECTOR 621.281
24. DECORATIONS, MEDALS, BADGES, COMMENDATIONS, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED: NDSM; VSM W/2BSS; RVCM; AFGCM(16MAR66-15MAR69), AFM 900-3/AFOUA, DAF SO GB-456, 1967
25. EDUCATION AND TRAINING COMPLETED: ACFT MECH JET O/2 ENG AER 43131E, COMPL67/INTRO TO ACFT MAINT CRSE 43000, ECI, COMPL 67/ACFT MECH-TECH JET ACFT ECI CRSE 43113, COMPL67/INTRO TO ACFT MAINT CRSE 43000, ECI, COMPL70/MANAGEMENT FOR AF SUPV CRSE 0006(ECI), COMPL70//

**VA AND FMP SERVICE DATA**

26a. NON-PAY PERIODS/TIME LOST (Preceding Two Years): NO NON PAY PERIODS NO TIME LOST
b. DAYS ACCRUED LEAVE PAID: 37 DAYS
27a. INSURANCE IN FORCE (NSLI or USGLI): [ ] YES [X] NO
b. AMOUNT OF ALLOTMENT: NONE
c. MONTH ALLOTMENT DISCONTINUED: NA
28. VA CLAIM NUMBER: C - NONE
29. SERVICEMEN'S GROUP LIFE INSURANCE COVERAGE: [ ] $10,000 [ ] $5,000 [ ] NONE $15,000

**REMARKS**

30. REMARKS: HS GRAD/BLOOD GP A POS/M65, A60, G80, E80, FEB66/NAC, 28APR66, 4TH DIST OSI BOLLING AFB, WASH 25 DC/"I HAVE BEEN COUNSELED AS TO CONDITIONS FOR MY REENTRY INTO THE AIR FORCE AND I UNDERSTAND THAT EVERY FORMER AIR FORCE MEMBER MUST MEET THE ENLISTMENT STANDARDS IN EFFECT AT THE TIME OF HIS APPLICATION."//

**AUTHENTICATION**

31. PERMANENT ADDRESS FOR MAILING PURPOSES AFTER TRANSFER OR DISCHARGE (Street, RFD, City, County, State and ZIP Code): SAME AS ITEM 21
32. SIGNATURE OF PERSON BEING TRANSFERRED OR DISCHARGED: Michael Evanochko
33. TYPED NAME, GRADE AND TITLE OF AUTHORIZING OFFICER: NANCY A MCCARTY, CAPT., USAF CHIEF, PORT SEPARATION SECTION
34. SIGNATURE OF OFFICER AUTHORIZED TO SIGN: Nancy A. McCarty

DD FORM 214 PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE

ARMED FORCES OF THE UNITED STATES REPORT OF TRANSFER OR DISCHARGE

## Susan Robinson

**From:** Keely Freeman [krfreeman74@yahoo.com]
**Sent:** Friday, July 31, 2015 7:16 PM
**To:** Leon Humphrey
**Subject:** Veterans' Service Officer Position
**Attachments:** Freeman New Resume May 26 No Address.docx

Carter County Mayor,

Attached is my resume for your consideration.

Thank you,
Keely Freeman

# KEELY FREEMAN

## INFORMATION SYSTEMS ADMINISTRATOR

Insightful, results-driven professional with notable experience in the IT field. Excel at providing both hardware and software support while also providing comprehensive training, research, planning, purchasing, tracking and implementation of solutions in support of business objectives. Hands-on experience leading all stages of system development efforts, including requirements, definitions, designs, architecture, testing, and support. Outstanding project and program leader; able to coordinate all phases of project-based efforts while managing, motivating, and guiding teams.

AREAS OF EXPERTISE

- Network and Systems Administration
- Network and System Security
- Policy Planning / Implementation
- Enterprise Technologies
- Team and Project Leadership
- Research and Development
- Data Privacy Applications
- Data Integrity / Disaster Recovery
- Technical Specification Development
- Training Documentation

## EDUCATION

**Bachelor of Science in Information Systems**
King University, Bristol, Tennessee 5/2015

**Security Clearance**

- TS/SCI Eligible (last active 2009)

## TECHNICAL PROFICIENCIES

| | |
|---|---|
| Platforms: | Windows 9x/NT/2000/XP/7, Mac OS, Server 2003/2008, Light UNIX (Solaris) |
| Networking: | TCP/IP, Novell, ISO/OSI, IPX/SPX, Ethernet, Token Ring, VPN, SSH, PKI |
| Languages: | (Beginner level) C++, HTML, Java |
| Tools: | Backup Exec, Arcserve, IDL, SMS, Remedy, Exchange Server, Active Directory, Group Policy, SAN, Sanctuary, Adobe Suite, Microsoft Office |

## PROFESSIONAL EXPERIENCE

**NORTHROP GRUMMAN,** Van Nuys, California
**Windows Administrator III,** 2006 – 2009

Recruited to provide network and desktop support for multiple classified government contracts

- Improved developer performance by upgrading and maintaining 115+ desktops and servers utilizing imaging software
- Developed and researched IT business solutions
- Lead in ensuring that security updates, inventory and all other compliancy issues were met
- Coordinated with management to finalize system designs and confirm requirements
- Diagnosed and troubleshot Windows processing problems and applied solutions to increase company efficiency
- Ensured network, system and data availability and integrity through preventive maintenance and upgrades
- Implemented company policies, technical procedures and standards for preserving the integrity and security of data, reports and access
- Consistently met deadlines and requirements for all projects and tasks
- Proposed technical feasibility solutions for new functional designs and suggested options for performance improvement of technical objects

# KEELY FREEMAN

**US NAVY,** Worldwide
**Information Systems Technician 1st Class (E-6),** 1995 – 2006

Provided desktop and server support to the US Navy fleet worldwide

- Team lead in defining user requirements and creating image for Windows desktop migration of 350 onsite users and 6000 remote users
- Managed, migrated and maintained the Defense Messaging System (DMS)
- Provided hardware, software and network related support for 5000+ users
- Managed and approved military satellite assignments
- Configured, managed and trained personnel on the use of backup software and procedures
- Supervised special assessment team
- IT hardware/software supply and inventory clerk
- Created documentation on start-up, shut down and first level troubleshooting processes to help desk staff
- Managed creative projects from concept to completion
- Managed 11 technical direct reports regarding ship board network activities
- Recommended network security standards
- Researched and documented physical and technical threats to all systems for management in preparation for the Classified Network Accreditation and inspection, in which we achieved the highest rating in Europe
- Compiled monthly virus and security intrusion reports to the Fleet Information Warfare Center to minimize future security breaches
- Monitored network performance and provided statistical reports for both real-time and historical measurements as watch officer for an operations center
- Trained junior members of IT team regarding network security and troubleshooting of network systems
- Managed firewall, network monitoring and server monitoring both on and off-site

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) FREEMAN, KEELY RUTH | 2. DEPARTMENT, COMPONENT AND BRANCH NAVY-USN | 3. SOCIAL SECURITY NUMBER [redacted] |
| 4a. GRADE, RATE OR RANK IT1 / b. PAY GRADE E6 | 5. DATE OF BIRTH (YYYYMMDD) [redacted] | 6. RESERVE OBLIGATION TERMINATION DATE (YYYYMMDD) NA |
| 7a. PLACE OF ENTRY INTO ACTIVE DUTY SAN DIEGO, CA | b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) LA MESA, CA | |
| 8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND NLEGSVCOFF NORVA, NORFOLK, VA | b. STATION WHERE SEPARATED PERSUPPDET, NORFOLK, VA | |
| 9. COMMAND TO WHICH TRANSFERRED NA | | 10. SGLI COVERAGE [ ] NONE AMOUNT: $ 400,000 |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
2730-SNAP III SYSTEM ADMINISTRATOR (1 YR, 6 MOS).
2735-INFORAMTION SYSTEM ADMINISTRATOR (6YRS, 2MOS).

12. RECORD OF SERVICE

| | YEAR(S) | MONTH(S) | DAY(S) |
|---|---|---|---|
| a. DATE ENTERED AD THIS PERIOD | 95 | SEP | 25 |
| b. SEPARATION DATE THIS PERIOD | 06 | OCT | 05 |
| c. NET ACTIVE SERVICE THIS PERIOD | 11 | 00 | 11 |
| d. TOTAL PRIOR ACTIVE SERVICE | 00 | 00 | 00 |
| e. TOTAL PRIOR INACTIVE SERVICE | 00 | 00 | 00 |
| f. FOREIGN SERVICE | 00 | 00 | 00 |
| g. SEA SERVICE | 00 | 07 | 03 |
| h. EFFECTIVE DATE OF PAY GRADE | 03 | DEC | 16 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
NATIONAL DEFENSE SERVICE MEDAL(2), GLOBAL WAR ON TERRORISM SERVICE MEDAL, GOOD CONDUCT MEDAL(3), NAVY&MARINE CORPS ACHIEVEMENT MEDAL(2), OVERSEAS SERVICE RIBBON(2), NATO MEDAL,

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
IT "A" SCH, 13 WKS, APR96; NAVLEAD, 2 WKS, MAR02.

| | | | |
|---|---|---|---|
| 15a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | | YES | X | NO |
| b. HIGH SCHOOL GRADUATE OR EQUIVALENT | X | YES | | NO |
| 16. DAYS ACCRUED LEAVE PAID 19.0 | 17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION | YES | X | NO |

18. REMARKS
S-42574-06-2098-ANC.

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for, and/or continued compliance with, the requirements of a Federal benefit program.

| | |
|---|---|
| 19a. MAILING ADDRESS AFTER SEPARATION (Include ZIP Code) 792 CHIPPENDALE DR VIRGINIA BEACH, VA 23455 | b. NEAREST RELATIVE (Name and address - include ZIP Code) PAUL HARRINGTON, 1000 UNIVERSITY BLVD APT E-1 KINGSPORT, TN |
| 20. MEMBER REQUESTS COPY 6 BE SENT TO VA | DIRECTOR OF VETERANS AFFAIRS [X] YES [ ] NO |
| 21. SIGNATURE OF MEMBER BEING SEPARATED Keely Freeman | 22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature) K. L. REY, PSM(SW/AW), USN, SEPS LPO, BYDIROIC |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | | |
|---|---|---|
| 23. TYPE OF SEPARATION DISCHARGED | 24. CHARACTER OF SERVICE (Include upgrades) HONORABLE | |
| 25. SEPARATION AUTHORITY MILPERSMAN 1910-104 | 26. SEPARATION CODE KBK | 27. REENTRY CODE RE-R1 |
| 28. NARRATIVE REASON FOR SEPARATION COMPLETION OF REQUIRED ACTIVE SERVICE | | |
| 29. DATES OF TIME LOST DURING THIS PERIOD (YYYYMMDD) TL: NONE | | 30. MEMBER REQUESTS COPY 4 (Initials) |

# Carter County, Tennessee

*Employment Application*

**Please Return to:**

*Carter County Courthouse*
*801 Elk Avenue, Suite 201*
*Elizabethton, TN 37643*

Social Security Number: [redacted]

*Carter County Job Titles for Which You are Applying:*

| | | Ref# | Temp/Full |
|---|---|---|---|
| 1. | Veterans Service Officer | | Full |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |

Last Name: Hawkins MI: A

First Name: Jewella (Jewel)

Mailing Address: Po Box 1192

City: Elizabethton State: Tn

Zip Code: 37644

Home Telephone: Area Code: 423 297-1556

Business/Daytime Telephone: Area Code: 423 213-4978

**Criminal History:** *Have you ever been convicted, forfeited bond, or are you currently on probation for any felony(or any equal offense under military law)? A felony is defined as an offense punishable by imprisonment for a term of one year or greater.*

YES: _____

NO: X

*If yes, give details on a separate sheet for each felony offense. Include (1)Date, (2)Charge, (3)Place, (4)Court, and (5)Action Taken. You must disclose any felony conviction involving a sentence or suspended sentence. You may omit: (1)Any offense committed before your 18th birthday which was finally adjudicated in a juvenile court; (2)Any conviction which has been expunged under Federal or State law. A conviction will not necessarily disqualify you from the job for which you are applying. A conviction will be judged on its own merits with respect to time, circumstances, and seriousness. Application for certain positions may require additional background investigation.*

**Citizenship Status:** *Employment consideration for some jobs may be limited to U.S. Citizens. Please indicate your citizenship status below.*

***Are you a U.S. Citizen?*** YES: X NO:_____

*If no, please specify your current alien status:*

**********

## PLEASE READ:

*Carter County is committed to the principles of equal opportunity, equal access, and affirmative action. Discrimination on the basis of age, race, sex, color, religion, national origin, disability, or any other non-merit factor is prohibited.*

**********

## EDUCATIONAL BACKGROUND

You should provide all information requested in this section. You may omit the Educational Background section only if you have filed a full and complete application since March, 1999, and your education information has not changed since that time. This applies to all applicants including current State Employees. PLEASE NOTE: You should complete "LICENSES" and "REFERENCES" with each new application you submit. Signature is required with each application.

**Primary/Secondary Education:** Please Indicate the highest level of primary or secondary education completed.

1_____ 2_____ 3_____ 4_____ 5_____ 6_____ 7_____ 8_____ 9_____ 10_____ 11_____ 12 X

Cert. Of Completion_____ GED Cert._____ HS Diploma X **Date Completed:** 88

**Post Secondary Education:**

Please list schools attended after high school. This includes any colleges, universities, or vocational schools attended. When indicating hours completed, you must convert semester hours to quarter hours. Just multiply semester hours by 1.5 to convert to quarter hours. Indicate clock hours for vocational school training.

| Name & City/State Location of School: | |
|---|---|
| Blontville,Tn | **Dates Attended:** **FROM** mo/yr June1999 **TO** mo/yr May2002<br>**Grad Yr.** 2002 **Type of Degree:** AA<br>**Major:** Electrical |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |

To ensure that you receive the maximum score possible in an evaluation of your training and experience, it is strongly recommended that you submit a copy of college transcript with your application. Regardless of whether or not you are submitting a transcript, please indicate the number of quarter hours received in the subjects listed below. A transcript of all course work may be required at the time of employment. For education received from a non-United States college or university, please attach a copy of credential evaluation from an accredited United States school or other acceptable evaluation service.

Accounting: _____ Chemistry: _____ Biology: X Microbiology: _____ Business: _____
Political Science: _____ Comp. Science: _____ Math: X Statistics: _____ Engineering: _____
Env. Engineering: _____ Drafting: X Education: _____ Special Ed.: _____ Counseling: _____
Psychology: _____ Sociology: _____ Health: _____ Geology: _____ Library Science: _____
Agribusiness: _____ Agrig.: _____ Archaeology: _____ Child Studies: _____ Crim. Justice: _____
Human Anatomy: _____ Nutrition: _____ Industrial Art: _____ Law: _____ Marketing: _____
Mental Health: _____ CEU Credit: _____ Nursing: _____ Rec. Therapy: _____ Rehab. Studies: _____

**LICENSES:** Please list each license, certificate, or other authorization to practice a trade or profession. Teachers must specify subject area and type of certification. Please make sure licensure information is current with each new application you submit.

| Type of Certification | Endorsement & License Number | State | Issue & Exp. Dates | |
|---|---|---|---|---|
| | | | Is: | Ex: |
| | | | Is: | Ex: |
| | | | Is: | Ex: |
| | | | | |

**REFRENCES:** Please provide complete information for your references below. Please make sure your reference information is current with each new application you submit.

| Name | Street Address/City | State | Telephone |
|---|---|---|---|
| Selena Norris | 210 rogosin street elizabethton | tn | 4235473000 |
| Debi Pearce | 674 Zack Priest Rd elizabethton | tn | 423-213-2907 |
| Theresa Whitehead | 1111 Grove St elizabethton | tn | 423-342-7238 |
| Helen Blevins | 1202 Valley St elilabethton | tn | 423-895-3310 |

**SIGNATURE:** *Under penalty of perjury, I certify that the information I am providing in this application is correct and complete to the best of my knowledge. I am aware that should investigation show any falsification, I will not be considered for employment, or if employed, I will be dismissed and disqualified from future examinations. I hereby authorize Carter County to make all necessary investigations concerning me or my actions and to receive and make available to all state agencies my academic records or other materials pertinent to my qualifications. I further authorize and request each former employer, educational institution, or organization (including law enforcement agencies) to provide all information that may be sought in connection with this application.*

**Signature of Applicant:** Jewella Hawkins **Date:** 9/8/15

******Signature is required. Unsigned applications will be returned to the applicant.******

## EXPERIENCE BACKGROUND

**Important-Please Read**

***Instructions*** *: You should provide your complete work history in the experience background section on the following pages unless you have submitted a full and complete application since March, 1999. This applies to all applicants, including current employees. In providing your complete work history information, you may use copies of pages from previous applications to construct one complete and up-to date application. If you have submitted a full application since March, 1999, you may omit your prior work experience, except for the experience you have gained since the time of your last application. Even if you have continued in the same job, that job should be listed in job block A to show that you've continued working in the same position. To complete your work history, use the job blocks provided below and on the following pages, beginning with your present or most recent job in job block A. If necessary, you may attach additional sheets to provide your complete work history in the format shown below. It is important that you accurately describe the major responsibilities associated with each job you have held, along with all other requested information for each job. Incomplete information may lower your application rating. If you moved to a different position within the same organization and your major duties changed, you must list each position as a separate job. For military experience, it is important that you include the dates and pay grade for each position held. Unpaid, volunteer or part-time work experience may also be included with your work experience history. You may submit an employment resume to supplement your application; however, you must describe your major job responsibilities in the format below to ensure accurate scoring of your application.*

## Job A

Title: Head Waitress Employed From: Now To: Aug 2014 Employer: Primos Resturant

Reason for Leaving: Current Avg.# of Hr. Worked per Week: 32

Starting Annual Salary: 9000 Last Annual Salary: 9999 Empl. Name: Mo Farrouki

Type of Business: food Telephone: 423-543-5400 Address: 151 hudson drive elizabethton ,tn

Avg. # of Employees You Supervised: 2/9 Your Immediate Supervisor: Brandon Koehler

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| *%Time* | |
|---|---|
| 100 | Advise employees that have been there less time than me when needed, take care of |
| | my shifts and make sure all work is done in timely manner, see that customers are |
| | satisfied and happy ,that all food is sent out correctly and that all servers are taking care |
| | of their duties as well as taking care of my own. Making sure all side work is done and seeing |
| | to the cleanliness of the restaurant.10% Training new customers, covering for General Manager |
| **100%** | or Owner if they are unavailable |

## Job B

Title: Day Shift Manager Employed From: Aug 2010 To: Aug 2014 Employer: Primos

Reason for Leaving: General Manager Hired Avg.# of Hr. Worked per Week: 32/40

Starting Annual Salary: 8900 Last Annual Salary: 9000 Empl. Name: Mo Farrouki

Type of Business: Restaurant Telephone: 423-543-8400 Address: 151 Hudson Drive Elizabethton

Avg. # of Employees You Supervised: 2/9 Your Immediate Supervisor: Mo Farrouki

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| *%Time* | |
|---|---|
| 90% | Waiting tables,answering phones,taking to go orders,busing tables,customer service |
| 50% | Bridge between owner,the vendors and advertisers,made sure all shifts we covered if employee |
| | had to change their schedule or called off. |
| 10% | Made schedules,interviewed new employees, did entry paperwork for new employees and |
| | trained new employees,managed Primos serving staff while owner on vacation or out of town. |
| **100%** | Represented Primos at the Taste of Carter County |

## Job C

Title: Server Employed From: June2007 To: Aug 2010 Employer: Primos

Reason for Leaving: More responsibility Avg.# of Hr. Worked per Week: 32/40

Starting Annual Salary: 8000 Last Annual Salary: 9000 Empl. Name: Mo Farrouki

Type of Business: Restaurant Telephone: 423-543-8400 Address: 151 Hudson Dr Elizabethton, TN

Avg. # of Employees You Supervised: 0 Your Immediate Supervisor: Mo Farrouki

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| *%Time* | |
|---|---|
| 90% | cashier,stocking all supplies, all side work, answering phones,taking to go orders, busing |
| | tables, customer service,greeting customers, working multiple shifts. |
| 10% | Represented Primos at Taste of Carter County |
| | |
| | |
| **100%** | |

007316

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

1. NAME (Last, First, Middle): BOEHMER, JEWELLA ANN

2. DEPARTMENT, COMPONENT AND BRANCH: NAVY-USN

3. SOCIAL SECURITY NO.: [redacted]

4.a. GRADE, RATE OR RANK: SN

4.b. PAY GRADE: E3

5. DATE OF BIRTH (YYMMDD): [redacted]

6. RESERVE OBLIG. TERM. DATE: Year 96 Month JAN Day 24

7.a. PLACE OF ENTRY INTO ACTIVE DUTY: SAN DIEGO MEPS CA

7.b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known): 6075 BROADWAY STREET SAN DIGEO CA 92114

8.a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND: SIMA NORFOLK VA

8.b. STATION WHERE SEPARATED: PERSUPPDET NAVSTA NORFOLK VA 23511-6155

9. COMMAND TO WHICH TRANSFERRED: NAVAL RESERVE PERSONNEL CENTER NEW ORLEANS LA 70149

10. SGLI COVERAGE: [ ] None; Amount: $ 100,000

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
DG-9700 INFANTRY, GUN CREWS, AND SEAMANSHIP SPECIALISTS 03 YRS 09 MOS

12. RECORD OF SERVICE

| | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date Entered AD This Period | 88 | OCT | 03 |
| b. Separation Date This Period | 92 | JUL | 04 |
| c. Net Active Service This Period | 03 | 09 | 02 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 00 | 00 |
| f. Foreign Service | 00 | 00 | 00 |
| g. Sea Service | 01 | 03 | 15 |
| h. Effective Date of Pay Grade | 90 | APR | 16 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
NATIONAL DEFENSE SERVICE MEDAL;SEA SERVICE DEPLOYMENT RIBBON;MERITORIOUS UNIT COMMENDATION; HUMANITARIAN SERVICE RIBBON.

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
NONE.

15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM: Yes [ ] No [X]

15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT: Yes [X] No [ ]

16. DAYS ACCRUED LEAVE PAID: 41.0 DAYS

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION: [ ] Yes [X] No

18. REMARKS
MEMBER IS SELECTEE FOR BM3 BASED ON CYCLE 135 EXAM.

19.a. MAILING ADDRESS AFTER SEPARATION (Include Zip Code)
9765 DALE AVE APT 34
SAN DIEGO CA 91977

19.b. NEAREST RELATIVE (Name and address - include Zip Code)
CAROLYN MARTINEZ
9765 DALE AVE APT 34 SAN DIEGO CA 91977

20. MEMBER REQUESTS COPY 6 BE SENT TO CA DIR. OF VET AFFAIRS [X] Yes [ ] No

21. SIGNATURE OF MEMBER BEING SEPARATED: Jewella Boehmer

22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature)
J. L. HOLLERS GS7 WING SUPV BY DIR OIC

MEMBER 1

DD Form 214, NOV 88 S/N 0102-LF-006-5500 Previous editions are obsolete.

8.a. LAST DUTY ASSIGNMENT AND COMMAND

SIMA NORFOLK VA | PERSUPPDET NAVSTA

9. COMMAND TO WHICH TRANSFERRED

NAVAL RESERVE PERSONNEL CENTER NEW ORLEANS LA 70149

11. PRIMARY SPECIALTY (*List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.*)

DG-9700 INFANTRY, GUN CREWS, AND SEAMANSHIP SPECIALISTS 03 YRS 09 MOS

12. RECORD OF SERVICE

a. Date Entered AD This

b. Separation Date This P

c. Net Active Service Thi

d. Total Prior Active Serv

e. Total Prior Inactive Se

f. Foreign Service

g. Sea Service

h. Effective Date of Pay

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTH

NATIONAL DEFENSE SERVICE MEDAL;SEA SERVICE DEPLOYMENT RIBBON;MI HUMANITARIAN SERVICE RIBBON.

14. MILITARY EDUCATION (*Course title, number of weeks, and month and year completed*)

NONE.

| 15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | Yes | No | 15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT |
|---|---|---|---|
| | | X | |

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT

18. REMARKS

MEMBER IS SELECTEE FOR BM3 BASED ON CYCLE 135 EXAM.

19.a. MAILING ADDRESS AFTER SEPARATION (*Include Zip Code*)

9765 DALE AVE APT 34
SAN DIEGO CA 91977

19.b. NEAREST RELA

CAROLYN MARS
9765 DALE AV

20. MEMBER REQUESTS COPY 6 BE SENT TO CA DIR. OF VET AFFAIRS X Yes No

22. OFFICIAL AUTHO (*signature*)

J L HOLLER

21. SIGNATURE OF MEMBER BEING SEPARATED

SPECIAL ADDITIONAL INFORMATION (*For use by authorized*

23. TYPE OF SEPARATION RELEASED FROM ACTIVE DUTY AND TRANSFERRED TO INACTIVE NAVAL RESERVE

24. CHARACTER OF SE

HONORABLE

25. SEPARATION AUTHORITY MILPERSMAN 3620100 AND NAVADMIN 030/92

26. SEPARATION CODI

MBM

28. NARRATIVE REASON FOR SEPARATION

EARLY SEPARATION WITHIN THREE MONTHS OF EXPIRATION OF ENLIST

29. DATES OF TIME LOST DURING THIS PERIOD

NONE.

# Northeast State Technical Community College

Blountville Tennessee

The Tennessee Board of Regents for the State University and Community College System of Tennessee upon the recommendation of the Faculty hereby confers upon

## Jewella A. Hawkins

Who has completed the studies and fulfilled all the requirements set forth by the College for the degree of

## Associate of Applied Science

### Manufacturing and Service - Electrical Technology

in testimony whereof the seal of the State and signatures as authorized by the Tennessee Board of Regents and hereunto affixed.

Conferred this ninth day of May, 2002

Don Sundquist
Governor

William W. Locke
President

Chancellor, Tennessee Board of Regents

Carole Shaw
Vice President for Academic and Student Affairs

This Certifies that

*Jewella Hawkins*

has completed a NOCTI Competency Assessment in the field of *Electrical Construction*

and is awarded this

# Certificate

for participation in the Occupational testing program conducted in accordance with the standards of NOCTI and *Northeast State* awarded on this *Tenth* day of *May* *2002*.

Ray Ryan, President/CEO
National Occupational Competency Testing Institute

NATIONAL OCCUPATIONAL COMPETENCY TESTING INSTITUTE

NOCTI
500 N. Bronson
Big Rapids MI 49307

W-Z0137 - SECURITY - YOU MAY NOT UPDATE ON THIS SCREEN
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Scr: SID: [redacted] HEO: Cr: U Undergraduate PC:
Next Page:

Unofficial Undergraduate Academic Record

MEMBER OF PHI THETA KAPPA INTERNATIONAL HONOR SOCIETY

MEMBER OF ALPHA SIGMA LAMBDA NATIONAL HONOR SOCIETY

Secondary Schools:
SAMUEL F B MORSE HIGH SCHOOL Aug 1984 - Jun 1988

Higher Education Institutions:
UNSPECIFIED INST. OR MILITARY Oct 1988 - Jul 1992

Current Academic Program:
GENERAL EDUCATION
ASSOCIATE OF SCIENCE
Major: UNIVERSITY PARALLEL PROGRAM UNPA
1624010101, with concentration in
PRE-ENGINEERING

Unofficial
Academic
Record

Session Name:NSTCC1.NSTCC.CC.TN.US (5)

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Degrees Awarded:

ASSOCIATE OF APPLIED SCIENCE May 9, 2002
MANUFACTURING AND SERVICE Cmplt/T: 02S
Major: ELECTRICAL TECHNOLOGY ELEC 0915030301
Honors: Cum Laude
Cum GPA: 3.528

TECHNICAL CERTIFICATE May 9, 2002
MANUFACTURING AND SERVICE Cmplt/T: 02S
Major: CONSTRUCTION ELECTRICTY ELEC 2946030201
Cum GPA: 3.528

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Hawkins, Jewella A.

PC:
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----------1999 SUMMER----------

Admitted Program:
MANUFACTURING AND SERVICE
ASSOCIATE OF APPLIED SCIENCE
Major: ELECTRICAL TECHNOLOGY ELEC 0915030301

| | | | | |
|---|---|---|---|---|
| ENGL0800020 | DEVELOPMENTAL WRITING<br>REMEDIAL DEVELOPMENTAL | B | 5.00 | 15.00* |
| SPCH2300020 | PUBLIC SPEAKING | A | 3.00 | 12.00 |

GOOD STANDING

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 3.00 | 3.00 | 3.00 | 12.00 | 4.000 |
| UJ Current | 8.00 | 8.00 | 8.00 | 27.00 | 3.375 |
| U HE Cum | 3.00 | 3.00 | 3.00 | 12.00 | 4.000 |
| UJ HE Cum | 8.00 | 8.00 | 8.00 | 27.00 | 3.375 |

Unofficial
Academic
Record

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----------1999 FALL----------

| | | | | |
|---|---|---|---|---|
| DRAF1610A01 | ELECTRICAL/ELECTRONIC DRAFTING | A | 4.00 | 16.00 |
| EDUC1010A04 | FRESHMAN EXPERIENCE | A | 1.00 | 4.00 |
| ELEC1110A01 | D.C. FUNDAMENTALS | A | 4.00 | 16.00 |
| ELEC1210A01 | NATIONAL ELECTRIC CODE INT. | A | 3.00 | 12.00 |
| MATH0700A03 | BASIC MATH | A | 3.00 | 12.00* |
| | REMEDIAL DEVELOPMENTAL | | | |

---

GOOD STANDING
President's List

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 12.00 | 12.00 | 12.00 | 48.00 | 4.000 |
| UJ Current | 15.00 | 15.00 | 15.00 | 60.00 | 4.000 |
| U HE Cum | 15.00 | 15.00 | 15.00 | 60.00 | 4.000 |
| UJ HE Cum | 23.00 | 23.00 | 23.00 | 87.00 | 3.783 |

Transfer Credit Applied to 2000 SPRING

| | | | | |
|---|---|---|---|---|
| | UNSPECIFIED INST. OR MILITARY | Oct 1988 - Jul 1992 | | |
| PHED9990 | PHYSICAL EDUC. ELECTIVE | P | 2.00 | |

Unofficial
Academic
Record

Session Name:NSTCC1.NSTCC.CC.TN.US (5)

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----------2000 SPRING----------

| | | | | |
|---|---|---|---|---|
| CSCI1100A01 | CONCEPTS COMPUTER/APPLICATIONS | W | (3.00) | |
| | WITHDRAWAL FROM THE COURSE | | | |
| ELEC1120A01 | A.C. FUNDAMENTALS | B | 4.00 | 12.00 |
| ELEC1310A02 | MOTORS, ALTERNATORS, & GENERATOR | B | 4.00 | 12.00 |
| MATH0800A05 | ELEMENTARY ALGEBRA | B | 5.00 | 15.00* |
| | REMEDIAL DEVELOPMENTAL | | | |
| WELD1060A01 | GENERAL WELDING | W | (4.00) | |
| | WITHDRAWAL FROM THE COURSE | | | |

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 15.00 | 8.00 | 8.00 | 24.00 | 3.000 |
| UJ Current | 20.00 | 13.00 | 13.00 | 39.00 | 3.000 |
| U HE Cum | 32.00 | 25.00 | 23.00 | 84.00 | 3.652 |
| UJ HE Cum | 45.00 | 38.00 | 36.00 | 126.00 | 3.500 |

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Hawkins, Jewella A.

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----------2000 SUMMER----------

| | | | | |
|---|---|---|---|---|
| ENGL1110001 | COMPOSITION I | B | 3.00 | 9.00 |
| MATH0810001 | INTERMEDIATE ALGEBRA REMEDIAL DEVELOPMENTAL | B | 5.00 | 15.00* |

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 3.00 | 3.00 | 3.00 | 9.00 | 3.000 |
| UJ Current | 8.00 | 8.00 | 8.00 | 24.00 | 3.000 |
| U HE Cum | 35.00 | 28.00 | 26.00 | 93.00 | 3.577 |
| UJ HE Cum | 53.00 | 46.00 | 44.00 | 150.00 | 3.409 |

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----------2000 FALL----------

| | | | | |
|---|---|---|---|---|
| ELEC2110A02 | TRANSFORMERS & POWER FACTOR APP. | B | 4.00 | 12.00 |
| ELEC2210A02 | MAGNETIC MOTOR CONTROLS<br>Repeat (excluded from GPA) | F | (4.00) | |
| ELEC2350A01 | INDUSTRIAL ELECTRONICS<br>Repeat (excluded from GPA) | F | (4.00) | |

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 12.00 | 4.00 | 4.00 | 12.00 | 3.000 |
| UJ Current | 12.00 | 4.00 | 4.00 | 12.00 | 3.000 |
| U HE Cum | 47.00 | 32.00 | 30.00 | 105.00 | 3.500 |
| UJ HE Cum | 65.00 | 50.00 | 48.00 | 162.00 | 3.375 |

Unofficial
Academic
Record

Session Name:NSTCC1.NSTCC.CC.TN.US (5)

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136 Transcript Display Hawkins, Jewella A.

Scr: SID: [redacted] HEO: Cr: U Undergraduate PC:
Next Page:

----------2001 SPRING----------

| | | | | |
|---|---|---|---|---|
| ELEC2310A02 | RESIDENTIAL & COMMERCIAL WIRE | B | 4.00 | 12.00 |
| HUMT2350A02 | DISC., INVENTIONS & EXPLORATIONS | A | 3.00 | 12.00 |
| MATH1007A02 | TRIGONOMETRIC APPLICATIONS<br>WITHDRAWAL FROM THE COURSE | W | (3.00) | |
| WELD1060A01 | GENERAL WELDING | B | 4.00 | 12.00 |

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 14.00 | 11.00 | 11.00 | 36.00 | 3.273 |
| UJ Current | 14.00 | 11.00 | 11.00 | 36.00 | 3.273 |
| U HE Cum | 61.00 | 43.00 | 41.00 | 141.00 | 3.439 |
| UJ HE Cum | 79.00 | 61.00 | 59.00 | 198.00 | 3.356 |

Unofficial
Academic
Record

Session Name:NSTCC1.NSTCC.CC.TN.US (5)

W-Z0137 - SECURITY - YOU MAY NOT UPDATE ON THIS SCREEN
136 Transcript Display

Hawkins, Jewella A.

Scr: SID: [redacted] HEO: Cr: U Undergraduate

PC:
Next Page:

----------2001 SUMMER----------

| | | | | |
|---|---|---|---|---|
| BIOL1040001 | GENERAL BIOLOGY I | B | 4.00 | 12.00 |
| SOCI1020V70 | GENERAL SOCIOLOGY | B | 3.00 | 9.00 |

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 7.00 | 7.00 | 7.00 | 21.00 | 3.000 |
| UJ Current | 7.00 | 7.00 | 7.00 | 21.00 | 3.000 |
| U HE Cum | 68.00 | 50.00 | 48.00 | 162.00 | 3.375 |
| UJ HE Cum | 86.00 | 68.00 | 66.00 | 219.00 | 3.318 |

Unofficial
Academic
Record

Session Name:NSTCC1.NSTCC.CC.TN.US (6)

W-Z0137 - SECURITY - YOU MAY NOT UPDATE ON THIS SCREEN
136 Transcript Display

Hawkins, Jewella A.

Scr: SID: [redacted] HEO: Cr: U Undergraduate PC:
Next Page:

2001 FALL

| | | | | |
|---|---|---|---|---|
| ELEC2210A01 | MAGNETIC MOTOR CONTROLS | A | 4.00 | 16.00 |
| | Repeat (included in GPA & EHRS) | | | |
| ELEC2350A02 | INDUSTRIAL ELECTRONICS | A | 4.00 | 16.00 |
| | Repeat (included in GPA & EHRS) | | | |
| MECH2410A70 | REFRIGERATION/AIR COND. I | A | 4.00 | 16.00 |

President's List

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 12.00 | 12.00 | 12.00 | 48.00 | 4.000 |
| UJ Current | 12.00 | 12.00 | 12.00 | 48.00 | 4.000 |
| U HE Cum | 80.00 | 62.00 | 60.00 | 210.00 | 3.500 |
| UJ HE Cum | 98.00 | 80.00 | 78.00 | 267.00 | 3.423 |

Unofficial
Academic
Record

Session Name:NSTCC1.NSTCC.CC.TN.US (6)

W-Z0137 - SECURITY - YOU MAY NOT UPDATE ON THIS SCREEN
136 Transcript Display Hawkins, Jewella A.

Scr: SID: [redacted] HEO: Cr: U Undergraduate PC:
Next Page:

----------2002 SPRING----------

Program Changed To:
MANUFACTURING AND SERVICE
TECHNICAL CERTIFICATE
Major: CONSTRUCTION ELECTRICTY ELEC 2946030201
MANUFACTURING AND SERVICE
ASSOCIATE OF APPLIED SCIENCE
Major: ELECTRICAL TECHNOLOGY ELEC 0915030301

| | | | | |
|---|---|---|---|---|
| ELEC2410A01 | INDUSTRIAL PROGRAMMABLE CONTROL | B | 4.00 | 12.00 |
| MATH1050A01 | TRIGONOMETRIC APPLICATIONS | A | 4.00 | 16.00 |
| MECH2420A70 | REFRIGERATION/AIR COND. II | A | 4.00 | 16.00 |

Vice-President's List

Unofficial
Academic
Record

Session Name:NSTCC1.NSTCC.CC.TN.US (6)

W-Z0137 - SECURITY - YOU MAY NOT UPDATE ON THIS SCREEN
136 Transcript Display Hawkins, Jewella A.

Scr: SID: [redacted] HEO: Cr: U Undergraduate PC:
Next Page:

----------2002 SPRING----------

(Continued from previous page)

| | AHRS | EHRS | QHRS | QPTS | GPA |
|---|---|---|---|---|---|
| U Current | 12.00 | 12.00 | 12.00 | 44.00 | 3.667 |
| UJ Current | 12.00 | 12.00 | 12.00 | 44.00 | 3.667 |
| U HE Cum | 92.00 | 74.00 | 72.00 | 254.00 | 3.528 |
| UJ HE Cum | 110.00 | 92.00 | 90.00 | 311.00 | 3.456 |

Requirements completed for TECHNICAL CERTIFICATE
Requirements completed for ASSOCIATE OF APPLIED SCIENCE

Unofficial
Academic
Record

# Northeast State Technical Community College

*Certifies that*

**Jewella A. Hawkins**

*has satisfactorily completed the course of study*
*prescribed under the*

## Technical Certificate

in

## Construction Electricity

*In testimony whereof this Certificate*
*and the signatures are hereunto affixed.*
*Conferred this ninth day of May, 2002*

Carole Shaw
Vice President of Academic and Student Affairs

THE GREAT SEAL OF THE STATE OF TENNESSEE
XVI
AGRICULTURE
COMMERCE
1796

William W. Locke
President

# Alpha Sigma Lambda

This is to certify that

**JEWELLA A. HAWKINS**

has been duly elected and inducted to membership in

**ALPHA SIGMA LAMBDA**

THE NU SIGMA CHI CHAPTER AT NORTHEAST STATE

Done on this Eighth day of March, 2002 A.D.

Raymond W. Campbell
National President

Jennifer Starling
National Councilor

*First in Leadership and Scholarship*

*A National Honor Society for Adult Learners in Continuing Higher Education*

# Phi Theta Kappa

This is to Certify That

## Jewella Ann Hawkins

has complied with all the requirements for,
and has been inducted into the

## Phi Theta Kappa Society

International Scholastic Order
of the
Two-Year College

In witness of which we have caused the great seal of this Society to be hereto affixed and inscribed our signatures.

PHI THETA KAPPA SOCIETY 1918

Kara Sanders
Chapter Advisor

Alpha Iota Chi
Chapter

Executive Director

August 4, 2000
Date

**Susan Robinson**

**From:** Robert Hopkins [emxg_cc@yahoo.com]
**Sent:** Tuesday, August 04, 2015 3:05 PM
**To:** Leon Humphrey
**Subject:** Veterans' Service Officer
**Attachments:** R Hopkins Resume carter.docx

Mayor Humphrey,

I have attached my resume. I am a combat veteran. I would appreciate time to discuss this opportunity to serve Carter County and our veterans.

Kindest Regards,

Rob Hopkins

# ROB HOPKINS

PO Box 161
Hampton, Tennessee, 37658

706-288-7645
emxg_cc@yahoo.com

## PROFESSIONAL SUMMARY

After I retired from the Air Force, I want to give back to our veterans and families though service, understanding, and compassion. I have seen the good, bad, and ugly during combat and service. I know the love, hurt, and suffering of a veteran who serves.

I am an experienced combat veteran who supported operations in Bosnia, Iraq, and Afghanistan, notwithstanding, the Cold War and Global War on Terrorism. I served on the joint staff with Army, Navy, Marine Corps, Coast Guard and interagency. I am a VFW and American Legion member. Note: I do not need medical or dental benifits.

## CORE COMPENTENCIES

| | | |
|---|---|---|
| Veteran-Honorable | Leader | Lean Champion |
| Strategic Planner | Lean/Six-Sigma | Quality Management |
| Drives Change | Logistics | Visionary |
| Team Builder/Leader/Player | Aircraft Maintenance | Fiscal Management |
| Organizational Development | Continuous Process Improvement | Cost Analysis |
| International Relations | Transformational | Manufacturing |

## EMPLOYMENT EXPERIENCE

**Consultant**
Amber-Tech Global, Paris, TX — June 2012-Present

- Entrepreneurial prowess...joins start-up company, researches tools and techniques for change
- Coaches industry; agriculture, mining, transportation, manufacturing, waste management
- Obtains business deals, develops future leads, explores opportunities and coordinates follow-up
- Mentors consultants and develops relationships using Continuous Process Improvement
- Develops strategic plan, defines current and future state, performs SWOT analysis

**Director of Logistics**
9th Air Force, Shaw AFB, Sumter, SC — August 2010-January 2012

*Logistics*

- Leads/Manages logistics and professional development for 13 Active Duty and Air National Guard Bases; 350 aircraft, 24,000 employees
- Process improvement; conducts pre-inspections and creates standard operating procedures
- Coordinates employees/equipment to support training, daily operations and wartime missions

*Aircraft Maintenance*

- Ensures yearly production/manufacturing objectives for aircraft/pilot flying hours are achieved
- Plans training events to test operational capabilities of aircraft, employees, equipment and SOPs
- Coordinates budget proposals and construction estimates in the range of $500-600M

*Leadership*

- Team building; develops initial organization structure and provides "Hands on" approach to professional and career development of junior and mid- level leaders
- Strategic planner; creates new organization from ground level to fully functioning/goal oriented

ROB HOPKINS
706-288-7645
emxg_cc@yahoo.com

**Commander**
451st Maintenance Group, Kandahar Airfield, Afghanistan June 2009-July 2010

- Visionary: creates start-up organization in austere, complex, dynamic environment with DMAIC
- Promotes relationships: provides assistance/support for international aviation community
- Leads a team 700 personnel, maintains 100+ diverse aerial platforms valued at $1.5B
- Project Manager; provides architect/foundation for facilities and processes with VSA and Kaizen

**Commander**
20th Maintenance Group, Shaw Air Force Base, Sumter, SC June 2007-June 2009

- Turns stressed/dysfunctional organization into high performance with passion/vision/creativity
- Logistics/maintenance leader/manager for 89 F-16s and 1800 employees with global presence
- Facilitates DMAIC/Kaizen events; saves $21M in manpower, equipment and manufacturing
- Drives change by standardizing aircraft engine processes/repair facility; saves 1000 man hours
- Coaches/champions teams, managers and employees in continuous process improvement
- Leads/defines/develops continuous improvement activities designed to support KPIs

**Commander**
C5 Production Facility, Robins Air Force Base, Warner-Robbins, GA June 2006-June 2007

- Champions 26 Lean events using 5S, visual management and Kaizen winning Shingo Gold Prize
- Provides and oversees programmed and unscheduled maintenance for 111 C5 aircraft
- Responsible for aircraft modifications, manufacturing, repair, and overhaul and reclamation
- Leads and mentors 675 union employees and manages a $209M manufacturing budget

**Deputy Commander**
366th Maintenance Group, Mountain Home AFB, ID June 2005-June 2006

- Sustains 73 F15/F16 aircraft. $2.8B in facilities/equipment, and a $173M manufacturing budget
- Develops a complex flying hour program based on statistically analysis for training requirements
- Creates contingency plans for supporting overseas deployments/worldwide combat missions
- Awards for Lean/Six sigma implementation recognized several times at corporate levels

**EDUCATION**
Bachelor of Science, Civil Engineering, The Citadel, SC
Master of Science, Administration, Central Michigan University, MI
National Defense Fellow, Harvard University, MA
Lean Six Sigma, Master Black Belt, Villanova University, PA
Lean Six Sigma, Black Belt, USAF

**COMMUNITY INVOLVEMENT**
Program Coordinator, Combined Federal Campaign; donations to global/national charities
Air Force/Military Liaison, Chamber of Commerce, various locations
Events Coordinator, Cherry Blossom Festival, Macon, GA

Coordinator, Habitat for Humanity, Dayton, OH
Partnership for Peace Programs, eastern European countries

**AWARDS/HONORS/ACHIEVEMENTS**
Shingo Gold Prize; Manufacturing, Public Sector
USAF Chief of Staff Team Excellence Award
USAF Lt General Leo Marquez Award for Logistics
PACAF Lt General Leo Marquez Award for Logistics
Co-Authored, *Continuous Process Improvement Encounter the Fog and Friction of War*, i Six Sigma
Authored 4 Articles, *Maintenance Compliance in an Austere Environment-Yes, It Can Work!; Using Continuous Press Improvement for Aircraft Availability and Munitions Support; Supply from the Expeditionary Commander's Prospective; Journey of the 451st Expeditionary Maintenance Group;* The Exceptional Release, A Professional Military Journal
Legion of Merit,
Bronze Star

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

This Report Contains Information Subject to the Privacy Act of 1974, As Amended.

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) HOPKINS, ROBERT ARNOLD JR. | 2. DEPARTMENT, COMPONENT AND BRANCH AIR FORCE--REGAF | 3. SOCIAL SECURITY NUMBER [redacted] |
| 4a. GRADE, RATE OR RANK COL | b. PAY GRADE O6 | 5. DATE OF BIRTH (YYYYMMDD) [redacted] |
| 6. RESERVE OBLIGATION TERMINATION DATE (YYYYMMDD) N/A | | |
| 7a. PLACE OF ENTRY INTO ACTIVE DUTY CHARLESTON SC | b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) SUMMERVILLE SC | |
| 8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND 9 AIR FORCE AF (ACC) | b. STATION WHERE SEPARATED RANDOLPH AFB TX | |
| 9. COMMAND TO WHICH TRANSFERRED N/A | | 10. SGLI COVERAGE ☐ NONE AMOUNT: $400,000 |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
20C0, LOGISTICS GP CMDR, 6 YEARS AND 5 MONTHS; C21A3, COMMANDER, AIRCRAFT MAINT, 1 YEAR AND 1 MONTH; 16P4, POLITICAL-MILITARY AFFAIRS STRATEGIST, 3 YEARS AND 1 MONTH; C21L3, COMMANDER, LOGISTICS, 3 YEARS

| 12. RECORD OF SERVICE | YEAR(S) | MONTHS(S) | DAY(S) |
|---|---|---|---|
| a. DATE ENTERED AD THIS PERIOD | 1984 | NOV | 15 |
| b. SEPARATION DATE THIS PERIOD | 2012 | JAN | 31 |
| c. NET ACTIVE SERVICE THIS PERIOD | 27 | 02 | 16 |
| d. TOTAL PRIOR ACTIVE SERVICE | 00 | 00 | 00 |
| e. TOTAL PRIOR INACTIVE SERVICE | 02 | 08 | 00 |
| f. FOREIGN SERVICE | 15 | 11 | 27 |
| g. SEA SERVICE | 00 | 00 | 00 |
| h. INITIAL ENTRY TRAINING | 1984 | NOV | 15 |
| i. EFFECTIVE DATE OF PAY GRADE | 2006 | SEP | 01 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
Legion of Merit, Bronze Star, Defense Meritorious Service Medal, Meritorious Service Medal with 5 oak leaf clusters, Air Force Commendation Medal, Joint Service Achievement Medal, Air Force Achievement Medal with 1 oak leaf cluster, Joint Meritorious Unit Award with 5 oak leaf clusters, //SEE REMARKS//

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
MARINE COMMAND - STAFF COLLEGE (BEFORE 2005), JAN 1988; AIR COMMAND - STAFF COLLEGE - JOINT (BEFORE 2005), JAN 1998; AIR WAR COLLEGE (BEFORE 2005), JUN 2001; NATIONAL DEFENSE FELLOW (SDE) (BEFORE 2005), JUN 2003; (04Y) AIR FORCE SMART OPERATIONS FOR THE 21ST CENTURY (AFSO2, MAR 2011; //SEE REMARKS//

| | | YES | X | NO |
|---|---|---|---|---|
| 15a. COMMISSIONED THROUGH SERVICE ACADEMY | | YES | X | NO |
| b. COMMISSIONED THROUGH ROTC SCHOLARSHIP (10 USC Sec. 2107b) | | YES | X | NO |
| c. ENLISTED UNDER LOAN REPAYMENT PROGRAM (10 USC Chap. 109) (If yes, years of commitment: ) | | YES | X | NO |

| | | YES | NO |
|---|---|---|---|
| 16. DAYS ACCRUED LEAVE PAID 60 | 17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION | X | |

18. REMARKS
ITEM 11: 21A3, AIRCRAFT MAINTENANCE, 8 YEARS AND 7 MONTHS; 37A4, INFORMATION MANAGEMENT, 1 YEAR AND 4 MONTHS; 63A3, ACQUISITION MANAGER, 1 YEARS AND 8 MONTHS. ITEM 13: Meritorious Unit Award with 2 oak leaf clusters, AF Outstanding Unit Award with 4 oak leaf clusters, AF Organizational Excellence Award, National Defense Service Medal with 1 service star, Armed Forces Expeditionary Medal with 1 service star, Southwest Asia Service Medal with 2 service stars, Afghanistan Campaign Medal with 2 service stars, Global War On Terrorism Expeditionary Medal, Global War on Terrorism Service Medal, Armed Forces Service Medal with 1 service star, Humanitarian Service Medal, AF Overseas Ribbon Short with 1 oak leaf cluster, AF Overseas Ribbon Long with 4 oak leaf clusters, Air Force Expeditionary //See Continuation Page//

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for, and/or continued compliance with, the requirements of a Federal benefit program.

| | |
|---|---|
| 19a. MAILING ADDRESS AFTER SEPARATION (Include ZIP Code) 368 BARNSLEY EVANS GA 30809 | b. NEAREST RELATIVE (Name and address - include ZIP Code) LANA HOPKINS 368 BARNSLEY DRIVE EVANS GA 30809 |

| | | | | |
|---|---|---|---|---|
| 20. MEMBER REQUESTS COPY 6 BE SENT TO (Specify state/locality) GA OFFICE OF VETERANS AFFAIRS | X | YES | | NO |
| a. MEMBER REQUESTS COPY 3 BE SENT TO THE CENTRAL OFFICE OF THE DEPARTMENT OF VETERANS AFFAIRS (WASHINGTON, DC) | | YES | X | NO |

| | | | |
|---|---|---|---|
| 21a. MEMBER SIGNATURE MEMBER NOT AVAILABLE TO SIGN | b. DATE (YYYYMMDD) N/A | 22a. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title, signature) CAC/PKI SIGNED BY: STANLEY JANALLORETTA 1298348892 SRA, USAF DD FORM 214 TECHNICIAN Feb 2 2012 12:51:37 000AM CAC Serial Number: 186B0D Issuer CN: DOD CA-26 | b. DATE (YYYYMMDD) 20120201 |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | | |
|---|---|---|
| 23. TYPE OF SEPARATION RETIREMENT | 24. CHARACTER OF SERVICE (Include upgrades) HONORABLE | |
| 25. SEPARATION AUTHORITY AR 36-3203 | 26. SEPARATION CODE RBD | 27. REENTRY CODE NOT APPLICABLE |
| 28. NARRATIVE REASON FOR SEPARATION VOL RETIREMENT - SUFFICIENT SERVICE FOR RETIREMENT | | |
| 29. DATES OF TIME LOST DURING THIS PERIOD (YYYYMMDD) NONE | | 30. MEMBER REQUESTS COPY 4 (Initials) N/A |

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

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ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

## CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY *(Continuation Sheet)*

This Report Contains Information Subject to the Privacy Act of 1974, As Amended.

| 1. NAME *(Last, First, Middle)* | 2. DEPARTMENT, COMPONENT AND BRANCH | 3. SOCIAL SECURITY NUMBER |
|---|---|---|
| HOPKINS, ROBERT, ARNOLD, JR | AIR FORCE--REGAF | [redacted] |

Items continued: ITEM 18: Service Ribbon with Gold Border, AF Longevity Service with 5 oak leaf clusters, Small Arms Expert Marksmanship Ribbon (Pistol), AF Training Ribbon, NATO Medal (Wear first NATO medal awarded.), Kuwait Liberation Medal Government of Kuwait. ITEM 14: (T9P) USAF MAINTENANCE GROUP COMMANDERS COURSE, FEB 2007; (SIP) SAFETY & ACCIDENT BOARD PRESIDENT COURSE, DEC 2006; (JSO) JOINT FORCES STAFF COLLEGE JPME PHASE II, SEP 2003; (W1B) JOINT AIR OPERATIONS PLANNING COURSE, JUN 2000; (JBH) STRATEGIC LOGISTICS MANAGEMENT, JUN 1999; (5M8) ADVANCED LOGISTICS OFFICER COURSE, MAY 1997; (20L) USAFE SQUADRON COMMANDERS COURSE, AUG 1996; (PZW) AIRCRAFT MISHAP INVESTIGATION COURSE, DEC 1991; (UDG) AIRCRAFT MAINTENANCE OFFICER, DEC 1988; (ZYC) LEARNING CURVE ANALYSIS (JT), NOV 1987; (2RY) ACQUISITION PLANNING & ANALYSIS, OCT 1986; (8C9) SOFTWARE QUALITY ORIENTATION F, JUL 1986; (8DA) SOFTWARE QUALITY ASSURANCE, JUL 1986; (22H) COST/SCHEDULE CONTROL SYSTEMS, MAR 1986; (68V) IMPROVING QUALITY AND PRODUCTION, DEC 1985. Subject to recall to active duty by the Secretary of the Air Force. Copy 3 to DVA Data Processing Center, Austin TX 78772 and copy 5 to Lockheed Martin Information Technology, U.S. Department of Labor, Federal Claims Control Center, P.O. Box 785070, Orlando, FL 32878-5070.

----------NOTHING FOLLOWS----------

| 21.a. MEMBER SIGNATURE | b. DATE *(YYYYMMDD)* | 22.a. OFFICIAL AUTHORIZED TO SIGN *(Typed name, grade, title, signature)* | b. DATE *(YYYYMMDD)* |
|---|---|---|---|
| MEMBER NOT AVAILABLE TO SIGN | N/A | CAC/PKI SIGNED BY: STANLEY JANA LORETTA 1298348892<br>SRA, USAF, DD FORM 214 TECHNICIAN Feb 2 2012 12:51:37.000AM<br>CAC Serial Number: 186B0D, IssuerCN: DOD CA-26 | 20120201 |

**Leon Humphrey**

| | |
|---|---|
| **From:** | Mark Johnson <mej0411@yahoo.com> |
| **Sent:** | Thursday, September 10, 2015 8:22 AM |
| **To:** | Leon Humphrey |
| **Subject:** | Veterans' Service Officer Position |
| **Attachments:** | 1993 DD 214; 1995 DD 214; 2003 DD 214; 2005 DD 214; 2005 DD 215; 2009 DD 214; 2102 DD 214; Carter County Employment Application.pdf; Presentation_of_Qualifica.doc |

Sir,
I wish to be considered for the vacant position that is posted on the Carter County Employment webpage. I have attached my DD-214's, resume, and employment application with this email for your review. I am available to begin working in the position immediately. Please contact me with any questions, I will be more than happy to answer any that you may have.

Respectfully,

SFC Mark Johnson
3/98th DIV(IT)
423-946-8399-C

# Carter County, Tennessee

*Employment Application*

**Please Return to:**

*Carter County Courthouse*
*801 Elk Avenue, Suite 201*
*Elizabethton, TN 37643*

Social Security Number: [redacted]

*Carter County Job Titles for Which You are Applying:*

| | Ref# | Temp/Full |
|---|---|---|
| 1. Veterans' Service Officer | | Full |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |

Last Name: Johnson

First Name: Mark

MI: E

Mailing Address: 907 Mikapea Drive

City: Johnson City

State: TN

Zip Code: 37601

Home Telephone: Area Code: 423 946 8399

Business/Daytime Telephone: Area Code: 423 946 8399

**Criminal History:** *Have you ever been convicted, forfeited bond, or are you currently on probation for any felony(or any equal offense under military law)? A felony is defined as an offense punishable by imprisonment for a term of one year or greater.*

YES: ____

NO: X

*If yes, give details on a separate sheet for each felony offense. Include (1)Date, (2)Charge, (3)Place, (4)Court, and (5)Action Taken. You must disclose any felony conviction involving a sentence or suspended sentence. You may omit: (1)Any offense committed before your 18th birthday which was finally adjudicated in a juvenile court; (2)Any conviction which has been expunged under Federal or State law. A conviction will not necessarily disqualify you from the job for which you are applying. A conviction will be judged on its own merits with respect to time, circumstances, and seriousness. Application for certain positions may require additional background investigation.*

**Citizenship Status:** *Employment consideration for some jobs may be limited to U.S. Citizens. Please indicate your citizenship status below.*

***Are you a U.S. Citizen?*** YES: X NO:_____

*If no, please specify your current alien status:*

**********

## PLEASE READ:

*Carter County is committed to the principles of equal opportunity, equal access, and affirmative action. Discrimination on the basis of age, race, sex, color, religion, national origin, disability, or any other non-merit factor is prohibited.*

**********

## EDUCATIONAL BACKGROUND

You should provide all information requested in this section. You may omit the Educational Background section only if you have filed a full and complete application since March, 1999, and your education information has not changed since that time. This applies to all applicants including current State Employees. PLEASE NOTE: You should complete "LICENSES" and "REFERENCES" with each new application you submit. Signature is required with each application.

**Primary/Secondary Education:** Please indicate the highest level of primary or secondary education completed.

1_____ 2_____ 3_____ 4_____ 5_____ 6_____ 7_____ 8_____ 9_____ 10_____ 11_____ 12 X

Cert. Of Completion_____ GED Cert._____ HS Diploma X **Date Completed:** 1995

**Post Secondary Education:**

Please list schools attended after high school. This includes any colleges, universities, or vocational schools attended. When indicating hours completed, you must convert semester hours to quarter hours. Just multiply semester hours by 1.5 to convert to quarter hours. Indicate clock hours for vocational school training.

| Name & City/State Location of School: | |
|---|---|
| Walters State Community College Morristown, TN | **Dates Attended:** **FROM** mo/yr 9/04 **TO** mo/yr 11/04<br>**Grad Yr.** 1995 **Type of Degree:** Certification<br>**Major:** Law enforcement |
| American High School Miami Lakes, FL | **Dates Attended:** **FROM** mo/yr Feb 1991 **TO** mo/yr June 1995<br>**Grad Yr.** 1995 **Type of Degree:** Diploma<br>**Major:** High School |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |

To ensure that you receive the maximum score possible in an evaluation of your training and experience, it is strongly recommended that you submit a copy of college transcript with your application. Regardless of whether or not you are submitting a transcript, please indicate the number of quarter hours received in the subjects listed below. A transcript of all course work may be required at the time of employment. For education received from a non-United States college or university, please attach a copy of credential evaluation from an accredited United States school or other acceptable evaluation service.

Accounting: _____ Chemistry: _____ Biology: _____ Microbiology: _____ Business: _____
Political Science: _____ Comp. Science: _____ Math: _____ Statistics: _____ Engineering: _____
Env. Engineering: _____ Drafting: _____ Education: _____ Special Ed.: _____ Counseling: _____
Psychology: _____ Sociology: _____ Health: _____ Geology: _____ Library Science: _____
Agribusiness: _____ Agrig.: _____ Archaeology: _____ Child Studies: _____ Crim. Justice: X
Human Anatomy: _____ Nutrition: _____ Industrial Art: _____ Law: X Marketing: _____
Mental Health: _____ CEU Credit: _____ Nursing: _____ Rec. Therapy: _____ Rehab. Studies: _____

**LICENSES**: Please list each license, certificate, or other authorization to practice a trade or profession. Teachers must specify subject area and type of certification. Please make sure licensure information is current with each new application you submit.

| Type of Certification | Endorsement & License Number | State | Issue & Exp. Dates | |
|---|---|---|---|---|
| | | | Is: | Ex: |
| | | | Is: | Ex: |
| | | | Is: | Ex: |

**REFRENCES:** Please provide complete information for your references below. Please make sure your reference information is current with each new application you submit.

| Name | Street Address/City | State | Telephone |
|---|---|---|---|
| Mike Roark | 200 Shelby Street, Kingsport | TN | 423 229 9300 |
| David Quillen | 200 Shelby Street, Kingsport | TN | 423 229 9300 |
| John Rose | PO Box 1542, Bristol | TN | 423 956 1656 |
| Jill Cooper | 808 Wedgewood Rd, Johnson City | TN | 423 7471483 |

**SIGNATURE:** *Under penalty of perjury, I certify that the information I am providing in this application is correct and complete to the best of my knowledge. I am aware that should investigation show any falsification, I will not be considered for employment, or if employed, I will be dismissed and disqualified from future examinations. I hereby authorize Carter County to make all necessary investigations concerning me or my actions and to receive and make available to all state agencies my academic records or other materials pertinent to my qualifications. I further authorize and request each former employer, educational institution, or organization (including law enforcement agencies) to provide all information that may be sought in connection with this application.*

**Signature of Applicant:** _____ **Date:** 9-1-15

******Signature is required. Unsigned applications will be returned to the applicant.******

## EXPERIENCE BACKGROUND

**Important-Please Read**

***Instructions*** *: You should provide your complete work history in the experience background section on the following pages unless you have submitted a full and complete application since March, 1999. This applies to all applicants, including current employees. In providing your complete work history information, you may use copies of pages from previous applications to construct one complete and up-to date application. If you have submitted a full application since March, 1999, you may omit your prior work experience, except for the experience you have gained since the time of your last application. Even if you have continued in the same job, that job should be listed in job block A to show that you've continued working in the same position. To complete your work history, use the job blocks provided below and on the following pages, beginning with your present or most recent job in job block A. If necessary, you may attach additional sheets to provide your complete work history in the format shown below. It is important that you accurately describe the major responsibilities associated with each job you have held, along with all other requested information for each job. Incomplete information may lower your application rating. If you moved to a different position within the same organization and your major duties changed, you must list each position as a separate job. For military experience, it is important that you include the dates and pay grade for each position held. Unpaid, volunteer or part-time work experience may also be included with your work experience history. You may submit an employment resume to supplement your application; however, you must describe your major job responsibilities in the format below to ensure accurate scoring of your application.*

## Job A

Title: Police Officer Employed From: 9/2004 To: 9/2015 Employer: City of Kingsport

Reason for Leaving: Family Avg.# of Hr. Worked per Week: 40+

Starting Annual Salary: 24,900 Last Annual Salary: 40,000 Empl. Name: Mark Johnson

Type of Business: Law Enforcement Telephone: 423 229 9300 Address: 200 Shelby Street

Avg. # of Employees You Supervised: 1 Your Immediate Supervisor: LT Crawford

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| %Time | |
|---|---|
| 95 | General patrol, Law-enforcement, Court Testamony |
| 5 | Bomb/Explosives disposal |
| | |
| | |
| | |
| 100% | |

## Job B

Title:_____ Employed From:_____ To:_____ Employer:_____

Reason for Leaving:_____ Avg.# of Hr. Worked per Week:_____

Starting Annual Salary:_____ Last Annual Salary:_____ Empl. Name:_____

Type of Business:_____ Telephone:_____ Address:_____

Avg. # of Employees You Supervised:_____ Your Immediate Supervisor:_____

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| *%Time* | |
|---|---|
| | |
| | |
| | |
| | |
| | |
| **100%** | |

## Job C

Title:_____ Employed From:_____ To:_____ Employer:_____

Reason for Leaving:_____ Avg.# of Hr. Worked per Week:_____

Starting Annual Salary:_____ Last Annual Salary:_____ Empl. Name:_____

Type of Business:_____ Telephone:_____ Address:_____

Avg. # of Employees You Supervised:_____ Your Immediate Supervisor:_____

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| *%Time* | |
|---|---|
| | |
| | |
| | |
| | |
| | |
| **100%** | |

# Presentation of Qualifications


## Mark Johnson

907 Mikapea Dr. Johnson City, TN 37601 (423) 946-8399 mobile
Email: mej0411@yahoo.com


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### Objective

***A* growth position at a management-level**

### Highlights of Qualifications

- Persuasive Communicator; skilled at obtaining mutual agreement on desired results or solutions even under difficult situations.
- Muti-Tasker; able to manage and control numerous responsibilities and projects simultaneously without diminishing effectiveness or results.
- Quick Mind; able to absorb new information rapidly and to adapt to new and changing situations and methods quickly and efficiently.
- Performance Oriented; a driven achiever who is determined to be considered a superior performer by reaching and surpassing goals without outside motivation.
- Strong Supervisor; empathetic yet pragmatic supervisor who knows how to motivate subordinates to achieve maximum efforts without damaging long-term relationships.

### Professional Experience

**Customer Relations**

- Thirteen years of successful experience dealing persuasively with the public with a proven record of consistently obtaining desired objectives.
- Five years of experience successfully solving travel-related problems for customers while maintaining good relations with customer and maintain good cost controls at the same time.

**Management**

- Two years of civilian management experience managing a branch operation with 14 employees, meeting and surpassing company expectations on a regular basis while constantly improving quality of operational standards.
- Eighteen years of military management and supervisory experience maintaining high standards of personnel ability and skills through consistent and effective training.

### Professional History

| | | |
|---|---|---|
| **2001-2005** | Pinnacle Airlines (assigned to Springfield, Illinois)<br>**Station Manager** | Memphis, Tennessee |
| **2000 - 2001** | Grindstaff Auto Group<br>**Sales & Leasing Consultant** | Elizabethton, Tennessee |
| **1996 - 2000** | Norwegian Cruise Lines<br>**District Manager** | Miami, Florida |
| **1991 - 1995** | United States Army<br>**Communications Specialist E-4** | (various stations) |
| **2001 - 2004** | Army National Guard<br>**Sergeant** | Springfield, Illinois |
| **2004-2015** | United States Army Reserve<br>**Senior Drill Sergeant/ Training NCO** | Abingdon, Virginia |

# Presentation of Qualifications


## Mark Johnson

*907 Mikapea Dr. Johnson City, TN 37601 (423) 946-8399 mobile*
*Email: mej0411@yahoo.com*


---

### Education

| | | |
|---|---|---|
| **Graduated** | American Senior High School | Hialeah, Florida |
| **Graduated** | Primary Leadership Development Course | Ft. Jackson, South Carolina |
| **Graduated** | Military Police Basic Non Commissioned Officers Course | Ft. Knox, Kentucky |
| **Graduated** | Military Police Advanced Non Commissioned Officers Course | Ft. Knox, Kentucky |
| **Graduated** | Army Basic Instructor Course | Ft. Benning, Georgia |
| **Graduated** | US Army Drill Sergeant Course | Ft. Jackson, South Carolina |
| **Graduated** | Modern Army Combatives Instructor Level I | Ft. Benning, Georgia |
| **Graduated** | Combat Lifesaver Course | Ft. McCoy, Wisconsin |
| **Graduated** | Basic Law Enforcement Academy | Greenville, Tennessee |
| **Graduated** | Basic Spanish for Drug Interdiction | Alabama |
| **Graduated** | Basic Visual Tracking | Pigeon Forge, Tennessee |
| **Graduated** | TN P.O.S.T Instructor Development | Johnson City, Tennessee |
| **Graduated** | Hazardous Materials Technician | Ft. McClellan, Alabama |
| **Graduated** | Hazardous Devices Technician | Redstone Arsenal, Alabama |
| **Graduated** | Radar/Noise Course | Kingsport, Tennessee |
| **Graduated** | Basic Crash Investigations | Kingsport, Tennessee |
| **Graduated** | Officer Survival | Kingsport, Tennessee |

...ICATION PURPOSES [redacted] SAFEGUARD IT. [redacted] ...AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) JOHNSON, MARK EVON | 2. DEPARTMENT, COMPONENT AND BRANCH ARMY/USAR | 3. SOCIAL SECURITY NO. [redacted] |
| 4.a. GRADE, RATE OR RANK PFC | 4.b. PAY GRADE E3 | 5. DATE OF BIRTH (YYMMDD) [redacted] |
| 6. RESERVE OBLIG. TERM. DATE Year 99 Month 12 Day 29 | | |
| 7.a. PLACE OF ENTRY INTO ACTIVE DUTY MIAMI, FL | 7.b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) 605 NW 177 STREET, #102 MIAMI, FL 33169 | |
| 8.a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND E-369TH SIG BN 15TH SIG BDE USASC&EG TRADOC TC FT GORDON, GA 30905-5000 | 8.b. STATION WHERE SEPARATED | |
| 9. COMMAND TO WHICH TRANSFERRED HHB 7/9 FA BN 5515 NW 15 AVE, FT LAUDERDALE, FL 33309 | 10. SGLI COVERAGE ☐ None Amount: $ 20,000.00 | |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)

31U10 SIGNAL SUPPORT SYSTEMS SPECIALIST—0 YRS—0 MOS//NOTHING FOLLOWS

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date Entered AD This Period | 93 | 07 | 01 |
| b. Separation Date This Period | 93 | 11 | 03 |
| c. Net Active Service This Period | 00 | 04 | 03 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 00 | 00 |
| f. Foreign Service | 00 | 00 | 00 |
| g. Sea Service | 00 | 00 | 00 |
| h. Effective Date of Pay Grade | 93 | 04 | 26 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)

NATIONAL DEFENSE SERVICE MEDAL//ARMY SERVICE RIBBON//NOTHING FOLLOWS

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)

SIGNAL SUPPORT SYSTEMS SPECIALIST, 17 WKS, 1993//NOTHING FOLLOWS

| 15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | Yes | No X | 15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT | Yes X | No | 16. DAYS ACCRUED LEAVE PAID 10.5 |
|---|---|---|---|---|---|---|

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION ☐ Yes ☒ No

18. REMARKS

DATA HEREIN SUBJECT TO COMPUTER MATCHING WITHIN THE DOD OR WITH OTHER AGENCIES FOR VERIFICATION PURPOSES AND DETERMINING ELIGIBILITY OR COMPLIANCE FOR FEDERAL BENEFITS.//NOTHING FOLLOWS

| | |
|---|---|
| 19.a. MAILING ADDRESS AFTER SEPARATION (Include Zip Code) 605 NW 177 STREET, #102 MIAMI, FL 33169 | 19.b. NEAREST RELATIVE (Name and address - include Zip Code) PAULINE JOHNSON SAME AS 19a |
| 20. MEMBER REQUESTS COPY 6 BE SENT TO DIR. OF VET AFFAIRS ☒ Yes ☐ No | 22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature) M. LOPEZ, SFC, USA, CHIEF, TRANSITION POINT |
| 21. SIGNATURE OF MEMBER BEING SEPARATED | |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | |
|---|---|
| 23. TYPE OF SEPARATION RELEASE FROM ACTIVE DUTY TRAINING | 24. CHARACTER OF SERVICE (Include upgrades) UNCHARACTERIZED |
| 25. SEPARATION AUTHORITY AR 635-200, CHAP 4 | 26. SEPARATION CODE MBK / 27. REENTRY CODE 00 |
| 28. NARRATIVE REASON FOR SEPARATION COMPLETION OF REQUIRED ACTIVE SERVICE | |
| 29. DATES OF TIME LOST DURING THIS PERIOD NONE | 30. MEMBER REQUESTS COPY 4 MJ Initials |

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADE AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

1. NAME (Last, First, Middle)
JOHNSON, MARK EVON

2. DEPARTMENT, COMPONENT AND BRANCH
ARMY/RA

3. SOCIAL SECURITY NI
[redacted]

4.a GRADE, RATE, OR RANK
PFC

4.b PAY GRADE
E3

5. DATE OF BIRTH (YYYYMMDD)
[redacted]

6. RESERVE OBLIG. TERM. DATE
Year 0000 Month 00 Day 0

7.a PLACE OF ENTRY INTO ACTIVE DUTY
MIAMI, FL

7.b HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known)
3262 NORTHWEST 204TH TERRACE
MIAMI, FL 33056

8.a LAST DUTY ASSIGNMENT AND MAJOR COMMAND
0101 MP CO FC

8.b STATION WHERE SEPARATED
FT CAMPBELL, KY 42223-5000

9. COMMAND TO WHICH TRANSFERRED
NA

10. SGLI COVERAGE ☐ None
Amount: $ 200,000.00

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
31U10 00 SIGNAL SUPPORT SYSTEMS SPECIALIST--0 YRS-5 MOS//NOTHING FOLLOWS

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date entered AD This Period | 1995 | 03 | 09 |
| b. Separation Date This Period | 1995 | 08 | 15 |
| c. Net Active Service This Period | 0000 | 05 | 07 |
| d. Total Prior Active Service | 0000 | 06 | 03 |
| e. Total Prior Inactive Service | 0002 | 08 | 06 |
| f. Foreign Service | 0000 | 00 | 00 |
| g. Sea Service | 0000 | 00 | 00 |
| h. Effective Date of Pay Grade | 1995 | 05 | 24 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
NATIONAL DEFENSE SERVICE MEDAL//ARMY SERVICE RIBBON//NOTHING FOLLOWS

14. MILITARY EDUCATION (Course title, number of weeks and month and year completed)
NONE//NOTHING FOLLOWS

| 15.a MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERAN'S EDUCATIONAL ASSISTANCE PROGRAM | Yes | No | 15.b HIGH SCHOOL GRADUATE OR EQUIVALENT | Yes | No | 16. DAYS ACCRUED LEAVE PAID |
|---|---|---|---|---|---|---|
| | | X | | X | | 13.5 |

17. MEMBER WAS PROVIDED A COMPLETE DENTAL EXAM AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION ☐ Yes ☒ No

18. REMARKS
DATA HEREIN SUBJECT TO COMPUTER MATCHING WITHIN DOD OR WITH OTHER AGENCIES FOR VERIFICATION PURPOSES AND DETERMINING ELIGIBILITY OR COMPLIANCE FOR FEDERAL BENEFITS//MEMBER HAS NOT COMPLETED FIRST FULL TERM OF SERVICE//NOTHING FOLLOWS

19.a MAILING ADDRESS AFTER SEPARATION (Include Zip Code)
3262 NORTHWEST 204TH TERRACE
MIAMI, FL 33056

19.b NEAREST RELATIVE (Name and address - include Zip Code)
PAULINE JOHNSON
3262 NORTHWEST 204TH TERRACE
MIAMI, FL 33056

20. MEMBER REQUESTS COPY 6 BE SENT TO: FL DIR OF VET. AFFAIRS ☒ Yes ☐ No

21. SIGNATURE OF MEMBER BEING SEPARATED

22. OFFICIAL AUTHORIZED TO SIGN (Type name, grade, title and signature)
BILLIE P. WEDDINGTON, GS9, CHIEF, TP

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

23. TYPE OF SEPARATION
DISCHARGE

24. CHARACTER OF SERVICE (Include upgrades)
UNDER HONORABLE CONDITIONS (GENERAL)

25. SEPARATION AUTHORITY
AR 635-200, PARA 14-12B

26. SEPARATION CODE
JKA

27. REENTRY CODE
3

28. NARRATIVE REASON FOR SEPARATION
MISCONDUCT

29. DATES OF TIME LOST DURING THIS PERIOD
NONE

30. MEMBER REQUESTS COPY 4
Initials

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

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ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

**1. NAME** *(Last, First, Middle)*
JOHNSON, MARK EVON

**2. DEPARTMENT, COMPONENT AND BRANCH**
ARMY/ARNG

**3. SOCIAL SECURITY NO**
[redacted]

**4.a GRADE, RATE, OR RANK**
SGT

**4.b PAY GRADE**
E5

**5. DATE OF BIRTH** *(YYYYMMDD)*
[redacted]

**6. RESERVE OBLIG. TERM. DATE**
Year 0000 Month 00 Day 00

**7.a PLACE OF ENTRY INTO ACTIVE DUTY**
SPRINGFIELD, IL

**7.b HOME OF RECORD AT TIME OF ENTRY** *(City and state, or complete address if known)*
1312 S BROADWAY
URBANA, IL 61801

**8.a LAST DUTY ASSIGNMENT AND MAJOR COMMAND**
233 MP CO, IRAQ FC

**8.b STATION WHERE SEPARATED**
FT MCCOY, WI 54656-5150

**9. COMMAND TO WHICH TRANSFERRED**
TAG, IL ARNG, 1301 N MACARTHUR BLVD, SPRINGFIELD, IL 62702-2399

**10. SGLI COVERAGE** ☐ None
Amount: $ 250,000.00

**11. PRIMARY SPECIALTY** *(List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)*
95B20 00 MILITARY POLICE--1 YRS-9 MOS//31U20 00 SIGNAL SUPPORT SYSTEMS SPECIALIST--6 YRS-6 MOS//NOTHING FOLLOWS

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date entered AD This Period | 2003 | 02 | 07 |
| b. Separation Date This Period | 2004 | 05 | 21 |
| c. Net Active Service This Period | 0001 | 03 | 15 |
| d. Total Prior Active Service | 0005 | 02 | 17 |
| e. Total Prior Inactive Service | 0000 | 00 | 00 |
| f. Foreign Service | 0001 | 00 | 18 |
| g. Sea Service | 0000 | 00 | 00 |
| h. Effective Date of Pay Grade | 2002 | 07 | 06 |

**13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED** *(All periods of service)*
ARMY COMMENDATION MEDAL (2ND AWARD)//NATIONAL DEFENSE SERVICE MEDAL (2ND AWARD)//GLOBAL WAR ON TERRORISM EXPEDITIONARY MEDAL//GLOBAL WAR ON TERRORISM SERVICE MEDAL//ARMED FORCES RESERVE MEDAL W/M DEVICE//NCO PROFESSIONAL DEVELOPMENT RIBBON//ARMY SERVICE RIBBON//NOTHING FOLLOWS

**14. MILITARY EDUCATION** *(Course title, number of weeks and month and year completed)*
COMBAT LIFE SAVER COURSE, 1 WEEK, MAR 2003//NOTHING FOLLOWS

| 15.a MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERAN'S EDUCATIONAL ASSISTANCE PROGRAM | Yes | No | 15.b HIGH SCHOOL GRADUATE OR EQUIVALENT | Yes | No | 16. DAYS ACCRUED LEAVE PAID |
|---|---|---|---|---|---|---|
| | | X | | X | | .5 |

17. MEMBER WAS PROVIDED A COMPLETE DENTAL EXAM AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION ☐ Yes ☒ No

**18. REMARKS**
DATA HEREIN SUBJECT TO COMPUTER MATCHING WITHIN DOD OR WITH OTHER AGENCIES FOR VERIFICATION PURPOSES AND DETERMINING ELIGIBILITY OR COMPLIANCE FOR FEDERAL BENEFITS//INDIVIDUAL COMPLETED PERIOD FOR WHICH ORDERED TO ACTIVE DUTY FOR PURPOSE OF POST SERVICE BENEFITS AND ENTITLEMENTS //ORDERED TO ACTIVE DUTY IN SUPPORT OF OPERATION ENDURING FREEDOM IAW 10 USC 12302//MEMBER HAS COMPLETED FIRST FULL TERM OF SERVICE//SERVICE IN IRAQ 20030406-20040420//SERVED IN A DESIGNATED IMMINENT DANGER PAY AREA//NOTHING FOLLOWS

**19.a MAILING ADDRESS AFTER SEPARATION** *(Include Zip Code)*
108 TERRACE CT APT 8
JOHNSON CITY, TN 37601

**19.b NEAREST RELATIVE** *(Name and address - include Zip Code)*
TANYA K JOHNSON
108 TERRACE CT APT 8
JOHNSON CITY, TN 37601

**20. MEMBER REQUESTS COPY 6 BE SENT TO:** TN DIR OF VET. AFFAIRS ☒ Yes ☐ No

**21. SIGNATURE OF MEMBER BEING SEPARATED**

**22. OFFICIAL AUTHORIZED TO SIGN** *(Typed name, grade, title and signature)*
S/W SOKOLSKI, MSG, NCOIC, SEPARATIONS

**SPECIAL ADDITIONAL INFORMATION** *(For use by authorized agencies only)*

**23. TYPE OF SEPARATION**
RELEASE FROM ACTIVE DUTY

**24. CHARACTER OF SERVICE** *(Include upgrades)*
HONORABLE

**25. SEPARATION AUTHORITY**
AR 635-200, CHAP 4

**26. SEPARATION CODE**
LBK

**27. REENTRY CODE**
NA

**28. NARRATIVE REASON FOR SEPARATION**
COMPLETION OF REQUIRED ACTIVE SERVICE

**29. DATES OF TIME LOST DURING THIS PERIOD**
NONE

**30. MEMBER REQUESTS COPY 4**
MET Initials

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

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ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) JOHNSON, MARK EVON | 2. DEPARTMENT, COMPONENT AND BRANCH ARMY/ARNG | 3. SOCIAL SECURITY NO. [redacted] |
| 4.a GRADE, RATE, OR RANK SGT / 4.b PAY GRADE E5 | 5. DATE OF BIRTH (YYYYMMDD) [redacted] | 6. RESERVE OBLIG. TERM. DATE Year 0000 Month 00 Day 00 |
| 7.a PLACE OF ENTRY INTO ACTIVE DUTY SPRINGFIELD, IL | 7.b HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) 1312 S BROADWAY URBANA, IL 61801 | |
| 8.a LAST DUTY ASSIGNMENT AND MAJOR COMMAND 233 MP CO, IRAQ FC | 8.b STATION WHERE SEPARATED FT MCCOY, WI 54656-5150 | |
| 9. COMMAND TO WHICH TRANSFERRED TAG, IL ARNG, 1301 N MACARTHUR BLVD, SPRINGFIELD, IL 62702-2399 | 10. SGLI COVERAGE ☐ None Amount: $ 250,000.00 | |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
95B20 00 MILITARY POLICE--1 YRS-9 MOS//31U20 00 SIGNAL SUPPORT SYSTEMS SPECIALIST--6 YRS-6 MOS//NOTHING FOLLOWS

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date entered AD This Period | 2003 | 02 | 07 |
| b. Separation Date This Period | 2004 | 05 | 21 |
| c. Net Active Service This Period | 0001 | 03 | 15 |
| d. Total Prior Active Service | 0005 | 02 | 17 |
| e. Total Prior Inactive Service | 0000 | 00 | 00 |
| f. Foreign Service | 0001 | 00 | 18 |
| g. Sea Service | 0000 | 00 | 00 |
| h. Effective Date of Pay Grade | 2002 | 07 | 06 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
ARMY COMMENDATION MEDAL (2ND AWARD)//NATIONAL DEFENSE SERVICE MEDAL (2ND AWARD)//GLOBAL WAR ON TERRORISM EXPEDITIONARY MEDAL//GLOBAL WAR ON TERRORISM SERVICE MEDAL//ARMED FORCES RESERVE MEDAL W/M DEVICE//NCO PROFESSIONAL DEVELOPMENT RIBBON//ARMY SERVICE RIBBON//NOTHING FOLLOWS

14. MILITARY EDUCATION (Course title, number of weeks and month and year completed)
COMBAT LIFE SAVER COURSE, 1 WEEK, MAR 2003//NOTHING FOLLOWS

| 15.a MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERAN'S EDUCATIONAL ASSISTANCE PROGRAM | Yes | No | 15.b HIGH SCHOOL GRADUATE OR EQUIVALENT | Yes | No | 16. DAYS ACCRUED LEAVE PAID |
|---|---|---|---|---|---|---|
| | | X | | X | | .5 |

17. MEMBER WAS PROVIDED A COMPLETE DENTAL EXAM AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION ☐ Yes ☒ No

18. REMARKS
DATA HEREIN SUBJECT TO COMPUTER MATCHING WITHIN DOD OR WITH OTHER AGENCIES FOR VERIFICATION PURPOSES AND DETERMINING ELIGIBILITY OR COMPLIANCE FOR FEDERAL BENEFITS//INDIVIDUAL COMPLETED PERIOD FOR WHICH ORDERED TO ACTIVE DUTY FOR PURPOSE OF POST SERVICE BENEFITS AND ENTITLEMENTS //ORDERED TO ACTIVE DUTY IN SUPPORT OF OPERATION ENDURING FREEDOM IAW 10 USC 12302//MEMBER HAS COMPLETED FIRST FULL TERM OF SERVICE//SERVICE IN IRAQ 20030405-20040420//SERVED IN A DESIGNATED IMMINENT DANGER PAY AREA//NOTHING FOLLOWS

| | |
|---|---|
| 19.a MAILING ADDRESS AFTER SEPARATION (Include Zip Code) 108 TERRACE CT APT 8 JOHNSON CITY, TN 37601 | 19.b NEAREST RELATIVE (Name and address - include Zip Code) TANYA K JOHNSON 108 TERRACE CT APT 8 JOHNSON CITY, TN 37601 |
| 20. MEMBER REQUESTS COPY 6 BE SENT TO TN DIR OF VET AFFAIRS ☒ Yes ☐ No | 22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature) S.W. SOKOLSKI MSG, NCOIC, SEPARATIONS |
| 21. SIGNATURE OF MEMBER BEING SEPARATED | |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | | |
|---|---|---|
| 23. TYPE OF SEPARATION RELEASE FROM ACTIVE DUTY | 24. CHARACTER OF SERVICE (Include upgrades) HONORABLE | |
| 25. SEPARATION AUTHORITY AR 635-200, CHAP 4 | 26. SEPARATION CODE LBK | 27. REENTRY CODE NA |
| 28. NARRATIVE REASON FOR SEPARATION COMPLETION OF REQUIRED ACTIVE SERVICE | | |
| 29. DATES OF TIME LOST DURING THIS PERIOD NONE | | 30. MEMBER REQUESTS COPY 4 MET Initials |

151823091

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ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| 1. NAME (Last, First, Middle) | 2. DEPARTMENT, COMPONENT AND BRANCH | 3. SOCIAL SECURITY NUMBER |
|---|---|---|
| JOHNSON, MARK EVON | ARMY/USAR | [redacted] |

| 4a. GRADE, RATE OR RANK | b. PAY GRADE | 5. DATE OF BIRTH (YYYYMMDD) | 6. RESERVE OBLIGATION TERMINATION DATE (YYYYMMDD) |
|---|---|---|---|
| SSG | E06 | [redacted] | 00000000 |

| 7a. PLACE OF ENTRY INTO ACTIVE DUTY | b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) |
|---|---|
| RICHMOND, VIRGINIA | 907 MIKAPEA DRIVE<br>JOHNSON CITY TENNESSEE 37601 |

| 8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND | b. STATION WHERE SEPARATED |
|---|---|
| 0080 DIV DET 5 FC | FORT BLISS, TX 79916-6816 |

| 9. COMMAND TO WHICH TRANSFERRED | 10. SGLI COVERAGE |
|---|---|
| 80TH DIV HQ DET 5, 6700 STRATHMORE ROAD, RICHMOND, VA 23237 | [ ] NONE<br>AMOUNT: $400,000.00 |

**11. PRIMARY SPECIALTY** (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)

31B30 MILITARY POLICE - 00 YRS 00 MOS//NOTHING FOLLOWS

| 12. RECORD OF SERVICE | YEAR(S) | MONTH(S) | DAY(S) |
|---|---|---|---|
| a. DATE ENTERED AD THIS PERIOD | 2005 | 11 | 27 |
| b. SEPARATION DATE THIS PERIOD | 2006 | 08 | 12 |
| c. NET ACTIVE SERVICE THIS PERIOD | 0000 | 08 | 16 |
| d. TOTAL PRIOR ACTIVE SERVICE | 0002 | 02 | 25 |
| e. TOTAL PRIOR INACTIVE SERVICE | 0005 | 09 | 12 |
| f. FOREIGN SERVICE | 0000 | 07 | 28 |
| g. SEA SERVICE | 0000 | 00 | 00 |
| h. EFFECTIVE DATE OF PAY GRADE | 2005 | 05 | 01 |

**13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED** (All periods of service)

ARMY COMMENDATION MEDAL (2ND AWARD)//ARMY ACHIEVEMENT MEDAL//ARMY GOOD CONDUCT MEDAL// NATIONAL DEFENSE SERVICE MEDAL WITH BRONZE STAR//IRAQ CAMPAIGN MEDAL//GLOBAL WAR ON TERRORISM EXPEDITIONARY MEDAL//GLOBAL WAR ON TERRORISM SERVICE MEDAL//NON COMMISSIONED OFFICER PROFESSIONAL//CONT IN BLOCK 18

**14. MILITARY EDUCATION** (Course title, number of weeks, and month and year completed)

NONE//NOTHING FOLLOWS

| | | | | |
|---|---|---|---|---|
| 15a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | | YES | X | NO |
| b. HIGH SCHOOL GRADUATE OR EQUIVALENT | X | YES | | NO |

| 16. DAYS ACCRUED LEAVE PAID | 17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION | YES | NO |
|---|---|---|---|
| 0 | | | X |

**18. REMARKS**

SERVED IN A DESIGNATED IMMINENT DANGER PAY AREA//SERVICE IN KUWAIT & IRAQ 20051203-20060730 //INDIVIDUAL COMPLETED PERIOD FOR WHICH ORDERED TO ACTIVE DUTY FOR PURPOSE OF POST SERVICE BENEFITS AND ENTITLEMENTS//ORDERED TO ACTIVE DUTY IN SUPPORT OF OPERATION IRAQI FREEDOM IAW 10 USC 12302//MEMBER HAS COMPLETED FIRST FULL TERM OF SERVICE//CONT FROM BLOCK 13: DEVELOPMENT RIBBON//ARMY SERVICE RIBBON//OVERSEAS SERVICE RIBBON//ARMED FORCES RESERVE MEDAL W/ M DEVICE (2ND AWARD)//COMBAT ACTION BADGE//DRILL SERGEANT IDENTIFICATION BADGE//NOTHING FOLLOWS

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for, and/or continued compliance with, the requirements of a Federal benefit program.

| 19a. MAILING ADDRESS AFTER SEPARATION (Include ZIP Code) | b. NEAREST RELATIVE (Name and address – Include ZIP Code) |
|---|---|
| 907 MIKAPEA DRIVE<br>JOHNSON CITY TENNESSEE 37601 | TANYA K JOHNSON<br>907 MIKAPEA DRIVE<br>JOHNSON CITY TENNESSEE 37601 |

| 20. MEMBER REQUESTS COPY 6 BE SENT TO | TN | DIRECTOR OF VETERANS AFFAIRS | X | YES | | NO |
|---|---|---|---|---|---|---|

| 21. SIGNATURE OF MEMBER BEING SEPARATED | 22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature) |
|---|---|
| Mark Johnson | WILLIAM BROWN JR, GS08, CHIEF TRANSITION POINT |

**SPECIAL ADDITIONAL INFORMATION** (For use by authorized agencies only)

| 23. TYPE OF SEPARATION | 24. CHARACTER OF SERVICE (Include upgrades) | |
|---|---|---|
| RELEASE FROM ACTIVE DUTY | HONORABLE | |
| **25. SEPARATION AUTHORITY** | **26. SEPARATION CODE** | **27. REENTRY CODE** |
| AR 635-200, CHAP 4 | LBK | NA |

**28. NARRATIVE REASON FOR SEPARATION**

COMPLETION OF REQUIRED ACTIVE SERVICE

| 29. DATES OF TIME LOST DURING THIS PERIOD (YYYYMMDD) | 30. MEMBER REQUESTS COPY 4 (Initials) |
|---|---|
| NONE | MEJ |

specialty. List additional specialty numbers and titles involving periods of one or more years.)
31B30 MILITARY POLICE - 00 YRS 00 MOS//NOTHING FOLLOWS

a. DATE ENTERED AD THIS
b. SEPARATION DATE THIS

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES — ANY ALTERATI

# CORRECTION TO DD FORM 214, CERTIFICATE OF RELEASE OR DISCHARGE FROM AC

| 1. NAME (Last, First, Middle) | 2. DEPARTMENT, COMPONENT AND BRANCH |
|---|---|
| JOHNSON MARK EVON | ARMY/USAR |

4. MAILING ADDRESS (Include ZIP Code)
907 MIKAPEA DRIVE JOHNSON CITY TENNESSEE 37601

5. ORIGINAL DD FORM 214 IS CORRECTED AS INDICATED BELOW:

| ITEM NO. | CORRECTED TO READ |
|---|---|
| | SEPARATION DATE ON DD FORM 214 BEING CORRECTED: 2006 08 12 |
| 13 | ADD: BRONZE STAR MEDAL//NOTHING FOLLOWS// |

| 6. DATE (YYYYMMDD) | 7. OFFICIAL AUTHORIZED TO SIGN | | |
|---|---|---|---|
| | a. TYPED NAME (Last, First, Middle Initial) | b. GRADE | c. TITLE |
| 20061026 | HEWITT, DANA E. | GS-07 | HR ASST (MI ARBA-SL |

DD FORM 215, FEB 2000 — PREVIOUS EDITION IS OBSOLETE.

SPECIAL ADDITIONAL INFORMATION (For use by authorized agen

| 23. TYPE OF SEPARATION | 24. CHARACTER OF SER |
|---|---|
| EASE FROM ACTIVE DUTY | HONORABLE |
| PARATION AUTHORITY | 26. SEPARATION CODE |
| -200, CHAP 4 | LBK |

TIVE REASON FOR SEPARATION
OF REQUIRED ACTIVE SERVICE
IME LOST DURING THIS PERIOD (YYYYMMDD)

AUTOMATED FED 2000

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

This Report Contains Information Subject to the Privacy Act of 1974, As Amended.

| 1. NAME (Last, First, Middle) | 2. DEPARTMENT, COMPONENT AND BRANCH | 3. SOCIAL SECURITY NUMBER |
|---|---|---|
| JOHNSON, MARK EVON | ARMY/USAR | [redacted] |

| 4a. GRADE, RATE OR RANK | b. PAY GRADE | 5. DATE OF BIRTH (YYYYMMDD) | 6. RESERVE OBLIGATION TERMINATION DATE (YYYYMMDD) |
|---|---|---|---|
| SFC | E07 | [redacted] | 00000000 |

**7a. PLACE OF ENTRY INTO ACTIVE DUTY**
FORT BENNING, GEORGIA

**b. HOME OF RECORD AT TIME OF ENTRY** (City and state, or complete address if known)
907 MIKAPEA DRIVE
JOHNSON CITY TENNESSEE 37601

**8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND**
1ST BN BCT MINUS FC

**b. STATION WHERE SEPARATED**
FORT BENNING TC, GA 31905-5010

**9. COMMAND TO WHICH TRANSFERRED**
320 REGT 1 BN (BCT) (-) 571 WALDEN ROAD ABINGDON, VA 24210 2207

**10. SGLI COVERAGE** [ ] NONE
AMOUNT: $ 400,000.00

**11. PRIMARY SPECIALTY** (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
31B4X MILITARY POLICE - 1 YRS 1 MOS//NOTHING FOLLOWS

| 12. RECORD OF SERVICE | YEAR(S) | MONTH(S) | DAY(S) |
|---|---|---|---|
| a. DATE ENTERED AD THIS PERIOD | 2012 | 06 | 02 |
| b. SEPARATION DATE THIS PERIOD | 2013 | 07 | 10 |
| c. NET ACTIVE SERVICE THIS PERIOD | 0001 | 01 | 09 |
| d. TOTAL PRIOR ACTIVE SERVICE | 0003 | 00 | 02 |
| e. TOTAL PRIOR INACTIVE SERVICE | 0011 | 06 | 10 |
| f. FOREIGN SERVICE | 0001 | 00 | 06 |
| g. SEA SERVICE | 0000 | 00 | 00 |
| h. INITIAL ENTRY TRAINING | 0000 | 00 | 00 |
| i. EFFECTIVE DATE OF PAY GRADE | 2009 | 10 | 01 |

**13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED** (All periods of service)
IRAQ CAMPAIGN MEDAL W/ FOUR CAMPAIGN STARS //BRONZE STAR MEDAL//ARMY COMMENDATION MEDAL (3RD AWARD)//ARMY ACHIEVEMENT MEDAL (2ND AWARD)//ARMY GOOD CONDUCT MEDAL//NATIONAL DEFENSE SERVICE MEDAL W/ BRONZE SERVICE STAR//GLOBAL WAR ON TERRORISM EXPEDITIONARY MEDAL//GLOBAL WAR ON//CONT IN BLOCK 18

**14. MILITARY EDUCATION** (Course title, number of weeks, and month and year completed)
NONE//NOTHING FOLLOWS

| | YES | NO |
|---|---|---|
| 15a. COMMISSIONED THROUGH SERVICE ACADEMY | | X |
| b. COMMISSIONED THROUGH ROTC SCHOLARSHIP (10 USC Sec. 2107b) | | X |
| c. ENLISTED UNDER LOAN REPAYMENT PROGRAM (10 USC Chap. 109) (If Yes, years of commitment: NA ) | | X |

**16. DAYS ACCRUED LEAVE PAID** 0.5

**17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION** — YES: [ ] NO: X

**18. REMARKS** ////////////////////////////////////////////////////////////////////////////////
SEPARATED FROM SERVICE ON TEMPORARY RECORDS AND SOLDIER'S AFFIDAVIT//DD FORM 215 WILL BE ISSUED TO PROVIDE MISSING INFORMATION//SERVED IN A DESIGNATED IMMINENT DANGER PAY AREA //SERVICE IN SAUDI ARABIA 20120609-20130614//ITEM 12D ABOVE DOES NOT ACCOUNT FOR ANNUAL AND/OR WEEKEND TRAINING THIS SOLDIER MAY HAVE ACCOMPLISHED PRIOR TO DATE ENTERED IN ITEM 12A//INDIVIDUAL COMPLETED PERIOD FOR WHICH ORDERED TO ACTIVE DUTY FOR PURPOSE OF POST SERVICE BENEFITS AND ENTITLEMENTS//ORDERED TO ACTIVE DUTY IN SUPPORT OF OPERATIONAL SUPPORT (ADOS-AC) IAW 10 USC 12301 (D)//MEMBER HAS//SEE ATTACHED CONTINUATION SHEET

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for, and/or continued compliance with, the requirements of a Federal benefit program.

**19a. MAILING ADDRESS AFTER SEPARATION** (Include ZIP Code)
907 MIKAPEA DRIVE
JOHNSON CITY TENNESSEE 37601

**b. NEAREST RELATIVE** (Name and address - include ZIP Code)
TANYA K JOHNSON
907 MIKAPEA DRIVE
JOHNSON CITY TENNESSEE 37601

**20. MEMBER REQUESTS COPY 6 BE SENT TO** (Specify state/locality) TN **OFFICE OF VETERANS AFFAIRS** X YES [ ] NO

**a. MEMBER REQUESTS COPY 3 BE SENT TO THE CENTRAL OFFICE OF THE DEPARTMENT OF VETERANS AFFAIRS (WASHINGTON, DC)** X YES [ ] NO

| 21.a. MEMBER SIGNATURE | b. DATE (YYYYMMDD) | 22.a. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title, signature) | b. DATE (YYYYMMDD) |
|---|---|---|---|
| ESIGNED BY: JOHNSON.MARK .EVON.1030570509 | 20130625 | ESIGNED BY: SHELLY.DELORIS.1061735468<br>DELORIS SHELLY, ASSISTANT LEAD CONTRACTOR | 20130625 |

## SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

**23. TYPE OF SEPARATION**
RELEASE FROM ACTIVE DUTY

**24. CHARACTER OF SERVICE** (Include upgrades)
HONORABLE

**25. SEPARATION AUTHORITY**
AR 635-200, CHAP 4

**26. SEPARATION CODE**
MBK

**27. REENTRY CODE**
1

**28. NARRATIVE REASON FOR SEPARATION**
COMPLETION OF REQUIRED ACTIVE SERVICE

**29. DATES OF TIME LOST DURING THIS PERIOD** (YYYYMMDD)
NONE

**30. MEMBER REQUESTS COPY 4** (Initials) MEJ

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

## CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY *(Continuation Sheet)*

This Report Contains Information Subject to the Privacy Act of 1974, As Amended.

| 1. NAME *(Last, First, Middle)* | 2. DEPARTMENT, COMPONENT AND BRANCH | 3. SOCIAL SECURITY NUMBER |
|---|---|---|
| JOHNSON, MARK EVON | ARMY/USAR | [redacted] |

*(Specify the item number of the block continued for each entry.)* ////////////////////////////////////////////////////////////////////////////////

CONT FROM BLOCK 18: COMPLETED FIRST FULL TERM OF SERVICE//CONT FROM BLOCK 13: TERRORISM SERVICE MEDAL//NON COMMISSIONED OFFICER PROFESSIONAL DEVELOPMENT RIBBON (3RD AWARD)//ARMY SERVICE RIBBON//OVERSEAS SERVICE RIBBON (3RD AWARD)//ARMED FORCES RESERVE MEDAL W/ M DEVICE (2ND AWARD)//COMBAT ACTION BADGE//DRILL SERGEANT IDENTIFICATION BADGE//NOTHING FOLLOWS

| 21.a. MEMBER SIGNATURE | b. DATE *(YYYYMMDD)* | 22.a. OFFICIAL AUTHORIZED TO SIGN *(Typed name, grade, title, signature)* | b. DATE *(YYYYMMDD)* |
|---|---|---|---|
| ESIGNED BY: JOHNSON.MARK .EVON.1030570509 | 20130625 | ESIGNED BY: SHELLY.DELORIS.1061735468<br>DELORIS SHELLY, ASSISTANT LEAD CONTRACTOR | 20130625 |

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

This Report Contains Information Subject to the Privacy Act of 1974, As Amended.

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) JOHNSON, MARK EVON | 2. DEPARTMENT, COMPONENT AND BRANCH ARMY/USAR | 3. SOCIAL SECURITY NUMBER [redacted] |
| 4a. GRADE, RATE OR RANK SFC | b. PAY GRADE E07 | 5. DATE OF BIRTH (YYYYMMDD) [redacted] |
| 6. RESERVE OBLIGATION TERMINATION DATE (YYYYMMDD) 00000000 | | |
| 7a. PLACE OF ENTRY INTO ACTIVE DUTY ABINGDON, VIRGINIA | b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) 907 MIKAPEA DRIVE JOHNSON CITY TENNESSEE 37601 | |
| 8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND 1ST BN 320TH RGT DET 7 FC | b. STATION WHERE SEPARATED FORT BENNING, GA 31905-5010 | |
| 9. COMMAND TO WHICH TRANSFERRED 0320 RET 1 BN DET 7, ABINGDON VA 24210 | | 10. SGLI COVERAGE [ ] NONE AMOUNT: $ 400,000.00 |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
31B1X MILITARY POLICE - 1 YRS 0 MOS//NOTHING FOLLOWS

| 12. RECORD OF SERVICE | YEAR(S) | MONTH(S) | DAY(S) |
|---|---|---|---|
| a. DATE ENTERED AD THIS PERIOD | 2009 | 04 | 23 |
| b. SEPARATION DATE THIS PERIOD | 2010 | 04 | 22 |
| c. NET ACTIVE SERVICE THIS PERIOD | 0001 | 00 | 00 |
| d. TOTAL PRIOR ACTIVE SERVICE | 0002 | 00 | 02 |
| e. TOTAL PRIOR INACTIVE SERVICE | 0009 | 05 | 01 |
| f. FOREIGN SERVICE | 0000 | 07 | 28 |
| g. SEA SERVICE | 0000 | 00 | 00 |
| h. INITIAL ENTRY TRAINING | 0000 | 00 | 00 |
| i. EFFECTIVE DATE OF PAY GRADE | 2009 | 10 | 01 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
BRONZE STAR MEDAL//ARMY COMMENDATION MEDAL (3RD AWARD)//ARMY ACHIEVEMENT MEDAL (2ND AWARD)//ARMY GOOD CONDUCT MEDAL//NATIONAL DEFENSE SERVICE MEDAL WITH BRONZE STAR// GLOBAL WAR ON TERRORISM EXPEDITIONARY MEDAL //GLOBAL WAR ON TERRORISM SERVICE MEDAL// IRAQ CAMPAIGN MEDAL W///CONT IN BLOCK 18

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
COMBATIVES TRAINER COURSE (LEVEL 1), 1 WEEK, 2009//NOTHING FOLLOWS

| | | | |
|---|---|---|---|
| 15a. COMMISSIONED THROUGH SERVICE ACADEMY | YES | X | NO |
| b. COMMISSIONED THROUGH ROTC SCHOLARSHIP (10 USC Sec. 2107b) | YES | X | NO |
| c. ENLISTED UNDER LOAN REPAYMENT PROGRAM (10 USC Chap. 109) (If Yes, years of commitment: 0 ) | YES | X | NO |
| 16. DAYS ACCRUED LEAVE PAID 22 | | | |
| 17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION | YES | | NO X |

18. REMARKS
SEPARATED FROM SERVICE ON TEMPORARY RECORDS AND SOLDIER'S AFFIDAVIT//DD FORM 215 WILL BE ISSUED TO PROVIDE MISSING INFORMATION//ITEM 12D ABOVE DOES NOT ACCOUNT FOR ANNUAL AND/OR WEEKEND TRAINING THIS SOLDIER MAY HAVE ACCOMPLISHED PRIOR TO DATE ENTERED IN ITEM 12A// INDIVIDUAL COMPLETED PERIOD FOR WHICH ORDERED TO ACTIVE DUTY FOR PURPOSE OF POST SERVICE BENEFITS AND ENTITLEMENTS//ORDERED TO ACTIVE DUTY IN SUPPORT OF OPERATION ENDURING FREEDOM (OTHER THAN HOMELAND) IAW 10 USC 12302//MEMBER HAS COMPLETED FIRST FULL TERM OF SERVICE//CONT FROM BLOCK 13: CAMPAIGN STAR//NON//SEE ATTACHED CONTINUATION SHEET

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for, and/or continued compliance with, the requirements of a Federal benefit program.

| | |
|---|---|
| 19a. MAILING ADDRESS AFTER SEPARATION (Include ZIP Code) 907 MIKAPEA DRIVE JOHNSON CITY TENNESSEE 37601 | b. NEAREST RELATIVE (Name and address - include ZIP Code) TANYA K JOHNSON 907 MIKAPEA DRIVE JOHNSON CITY TENNESSEE 37601 |

20. MEMBER REQUESTS COPY 6 BE SENT TO (Specify state/locality) TN

| | | | | |
|---|---|---|---|---|
| a. MEMBER REQUESTS COPY 3 BE SENT TO THE CENTRAL OFFICE OF THE DEPARTMENT OF VETERANS AFFAIRS | X | YES | | NO |
| (WASHINGTON, DC) | X | YES | | NO |

| | | | |
|---|---|---|---|
| 21.a. MEMBER SIGNATURE ESIGNED BY: JOHNSON.MARK .EVON.1030570509 | b. DATE (YYYYMMDD) 20100413 | 22.a. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title, signature) ESIGNED BY: SHELLY.DELORIS.1061735458 DELORIS SHELLY, PERSONNEL ASSISTANT | b. DATE (YYYYMMDD) 20100413 |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | | |
|---|---|---|
| 23. TYPE OF SEPARATION RELEASE FROM ACTIVE DUTY | 24. CHARACTER OF SERVICE (Include upgrades) HONORABLE | |
| 25. SEPARATION AUTHORITY AR 635-200, CHAP 4 | 26. SEPARATION CODE MBK | 27. REENTRY CODE 1 |
| 28. NARRATIVE REASON FOR SEPARATION COMPLETION OF REQUIRED ACTIVE SERVICE | | |
| 29. DATES OF TIME LOST DURING THIS PERIOD (YYYYMMDD) NONE | | 30. MEMBER REQUESTS COPY 4 (Initials) MEJ |

Tammy Jones
532 Jenkins Hollow Road
Bluff City, TN 37618
Tammyj0512@yahoo.com
423-620-3628 cell
423-575-1272 home

9/1/2015

My professional experience has been detrimental in establishing my commitment and dedication to serving the public. I have the ability to work independently and as a team member to provide the best professional assistance. Also, due to my own service connection disability, I am knowledgeable with the veteran claims process.

As you will see from the enclosed resume, I have more than 10 years of experience in the nursing field and twenty years working in the accounting department. I have also been awarded recognition for all my hard work and dedication by the U.S. Air Force. This reward is a direct result of my commitment to personal and professional excellence, and my excellent written and oral communication skills.

If you have questions, or if you want to schedule an interview, please contact me at 423-620-3628. I look forward to meeting you to further discuss this employment opportunity.

Sincerely,

Tammy Jones

# Carter County, Tennessee

## *Employment Application*

**Please Return to:**

*Carter County Courthouse*
*801 Elk Avenue, Suite 201*
*Elizabethton, TN 37643*

Social Security Number: [redacted]

*Carter County Job Titles for Which You are Applying:*

| | | Ref# | Temp/Full |
|---|---|---|---|
| 1. | Veterans' Service Officer | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |

Last Name: Jones MI: L

First Name: Tammy

Mailing Address: 532 Jenkins Hollow Rd.

City: Bluff City State: TN

Zip Code: 37618

Home Telephone: Area Code: 423 575-1272

Business/Daytime Telephone: Area Code: 423 620-3628

**Criminal History:** *Have you ever been convicted, forfeited bond, or are you currently on probation for any felony(or any equal offense under military law)? A felony is defined as an offense punishable by imprisonment for a term of one year or greater.*

YES: ___

NO: X

*If yes, give details on a separate sheet for each felony offense. Include (1)Date, (2)Charge, (3)Place, (4)Court, and (5)Action Taken. You must disclose any felony conviction involving a sentence or suspended sentence. You may omit: (1)Any offense committed before your 18th birthday which was finally adjudicated in a juvenile court; (2)Any conviction which has been expunged under Federal or State law. A conviction will not necessarily disqualify you from the job for which you are applying. A conviction will be judged on its own merits with respect to time, circumstances, and seriousness. Application for certain positions may require additional background investigation.*

**Citizenship Status:** *Employment consideration for some jobs may be limited to U.S. Citizens. Please indicate your citizenship status below.*

***Are you a U.S. Citizen?*** YES: X NO:_____

*If no, please specify your current alien status:*

**********

## PLEASE READ:

*Carter County is committed to the principles of equal opportunity, equal access, and affirmative action. Discrimination on the basis of age, race, sex, color, religion, national origin, disability, or any other non-merit factor is prohibited.*

**********

## EDUCATIONAL BACKGROUND

You should provide all information requested in this section. You may omit the Educational Background section only if you have filed a full and complete application since March, 1999, and your education information has not changed since that time. This applies to all applicants including current State Employees. PLEASE NOTE: You should complete "LICENSES" and "REFERENCES" with each new application you submit. Signature is required with each application.

**Primary/Secondary Education:** Please Indicate the highest level of primary or secondary education completed.

1_____ 2 ✓ 3_____ 4_____ 5_____ 6_____ 7_____ 8_____ 9_____ 10_____ 11_____ 12_____

Cert. Of Completion_____ GED Cert._____ HS Diploma ✓ **Date Completed:** 1987

**Post Secondary Education:**

Please list schools attended after high school. This includes any colleges, universities, or vocational schools attended. When indicating hours completed, you must convert semester hours to quarter hours. Just multiply semester hours by 1.5 to convert to quarter hours. Indicate clock hours for vocational school training.

**Name & City/State Location of School:**

| | |
|---|---|
| See resume | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |

To ensure that you receive the maximum score possible in an evaluation of your training and experience, it is strongly recommended that you submit a copy of college transcript with your application. Regardless of whether or not you are submitting a transcript, please indicate the number of quarter hours received in the subjects listed below. A transcript of all course work may be required at the time of employment. For education received from a non-United States college or university, please attach a copy of credential evaluation from an accredited United States school or other acceptable evaluation service.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Accounting: | | Chemistry: | | Biology: | 4 | Microbiology: | 5 | Business: | |
| Political Science: | | Comp. Science: | | Math: | 7 | Statistics: | | Engineering: | |
| Env. Engineering: | | Drafting: | | Education: | | Special Ed.: | | Counseling: | |
| Psychology: | 3 | Sociology: | 4 | Health: | 3 | Geology: | | Library Science: | |
| Agribusiness: | | Agrig.: | | Archaeology: | | Child Studies: | | Crim. Justice: | |
| Human Anatomy: | 10 | Nutrition: | 4 | Industrial Art: | | Law: | | Marketing: | |
| Mental Health: | 3 | CEU Credit: | | Nursing: | 13 | Rec. Therapy: | | Rehab. Studies: | |

**LICENSES:** Please list each license, certificate, or other authorization to practice a trade or profession. Teachers must specify subject area and type of certification. Please make sure licensure information is current with each new application you submit.

| Type of Certification | Endorsement & License Number | State | Issue & Exp. Dates | |
|---|---|---|---|---|
| See Resume | | | Is: | Ex: |
| | | | Is: | Ex: |
| | | | Is: | Ex: |

**REFRENCES:** Please provide complete information for your references below. Please make sure your reference information is current with each new application you submit.

| Name | Street Address/City | State | Telephone |
|---|---|---|---|
| Tom Bowers | 1446 Siam Rd, Elizabethton | TN | 895-3849 |
| Ravi Sandrapati MD | 3201 SW 33 Rd, Ocala | FL | 352-427-6227 |
| Doris Hardin | Creek Side Drive, Elizabethton | TN | 423-742-2634 |
| Taylor Mollish | 1706 Siam Rd, Elizabethton | TN | 895-1670 |

**SIGNATURE:** *Under penalty of perjury, I certify that the information I am providing in this application is correct and complete to the best of my knowledge. I am aware that should investigation show any falsification, I will not be considered for employment, or if employed, I will be dismissed and disqualified from future examinations. I hereby authorize Carter County to make all necessary investigations concerning me or my actions and to receive and make available to all state agencies my academic records or other materials pertinent to my qualifications. I further authorize and request each former employer, educational institution, or organization (including law enforcement agencies) to provide all information that may be sought in connection with this application.*

**Signature of Applicant:** _____ **Date:** 9-1-15

******Signature is required. Unsigned applications will be returned to the applicant.******

**TAMMY LEE JONES**
532 Jenkins Hollow Road
Bluff City, TN 37618
423-620-3628
Tammyj0512@yahoo.com

## SUMMARY OF QUALIFICATIONS

- LPN with 7+ years' extensive experience in cardiology, hospice, and oncology centers
- Capable of utilizing dependability and compassion with all patients and staff
- Skilled at caring for patients in crisis situations
- Qualified in EKG's, IV therapy, injections, and phlebotomy
- Trained in electronic medical record (EMR) systems
- Adept at reporting abnormalities to appropriate team member
- Capable of providing continuous care to patients
- Experienced with insurance authorizations and ICD coding
- Proven ability to react professionally under extreme conditions

## EXPERIENCE

***LPN*** **04/2011-10/2012**
Marion Physician Associates, Ocala, FL

- Certified training in St Jude and Medtronic device checks
- Roomed patients for Cardiologist and Primary Physician
- Trained in providing Enhanced External Counterpulsation (EECP) treatments
- Reported abnormalities to physician
- Entered data into electronic medical records systems
- Trained patients to use home monitoring systems
- Experienced in site and suture checks
- Utilized sterile techniques to care for wounds

***LPN*** **06/2010-06/2011**
Hospice of Marion County, Ocala, FL **02/2008-06/2009**

- Cared for patient in crisis situations
- Managed acute medical symptoms
- Provided palliative care as needed
- Reported information to RN and other appropriate team members
- Experienced in wound care and dressing changes
- Provided family and patient teaching on disease process
- Operated tube feeding machines

***LPN***
Ocala Community Cancer Center, Ocala, FL **08/2005-03/2010**

- Provided pre-operative and post-operative monitoring
- Roomed patients for doctors
- Educated patients about IMRT, Brachytherapy, and Conventional radiation treatments
- Ordered and maintained narcotics
- Obtained insurance authorizations
- Monitored skin integrity and wounds as needed
- Provided dressing changes with sterile techniques as required
- Completed bladder irrigations

## EDUCATION

***Associate of Science, Professional Nursing, 82 credit hours*** **04/2013-03/2014**
Rasmussen College, Ocala, FL

***Practical Nursing Program*** **04/2004-05/2005**
Palm Beach State College, Lake Worth, FL

## CERTIFICATIONS/LICENSES

***CPR/AED Certification***
American Red Cross, 05/20/2014

***Licensed Practical Nurse***
State of Tennessee, LPN0000084757, 05/16/2014

***IV Therapy Certification***
Central Florida Community College, 06/28/2006

***Licensed Practical Nurse***
State of Florida, PN5168505, 07/20/2005

## MILITARY SERVICE

***Inventory Management Specialist***
United States Air Force, Grand Forks AFB, ND
Honorable Discharge

Print

**Unofficial Transcript**

**College of Central Florida**

**Ocala, FL 34474-1388**

| | | | | |
|---|---|---|---|---|
| | Tammy L. Jones | | [redacted] | ID... 45854 |
| | 35 ALMOND ROAD | | Bdate.. 03/12/69 | |
| | OCALA, FL 34472 | | Bplace. Greensburg | PA |
| | | Sex. F | Marital Status. M | |
| | | Class. Sophomore | | |
| | Degree Date... | Degree. Associate in Arts | | |
| | Major1. AA-Nursing BS | Major2. | | |
| | Minor1.. | Minor2.. | | |

---

| | | | | | | |
|---|---|---|---|---|---|---|
| 11/09/07 | CPT | ACCUPLACER | | | | |
| | READING | ENGLISH | ARITHMETIC | ALGEBRA | CLM | |
| | 59.0 | 81.0 | 85.0 | 41.0 | | |
| 06/24/08 | CPT | ACCUPLACER | | | | |
| | READING | ENGLISH | ARITHMETIC | ALGEBRA | CLM | |
| | 92.0 | 100.0 | | 81.0 | | |
| 10/09/12 | ANAT | | | | | |
| | ANATOMY | | | | | |
| | 96.0 | | | | | |

---------- Fall Semester 1995 ----------

Palm Beach State College

| | | | | | | |
|---|---|---|---|---|---|---|
| HEV0020 | | CHILDREN FIRST | | | 0.10 | S |
| | attempt | earn | pass | quality | points | gpa |
| ses | 0.10 | 0.10 | 0.10 | 0.00 | 0.00 | 0.000 |
| cum | 0.10 | 0.10 | 0.10 | 0.00 | 0.00 | 0.000 |

---------- Fall Semester 2003 ----------

Palm Beach State College

| | | | | | | |
|---|---|---|---|---|---|---|
| ses | 7.30 | 7.30 | 7.30 | 0.00 | 0.00 | 0.000 |
| cum | 48.60 | 48.60 | 48.60 | 0.00 | 0.00 | 0.000 |
| ---------- Spring Semester 2007 ---------- | | | | | | |
| Excelsior College | | | | | | |
| PSY210 | | LIFE SPAN DEVELOPM PSYC | | | 3.00 | C |
| CLEP | | | | | | |
| PSY2012 | | INTRO PSYCHOLOGY | | | 3.00 | S |
| ** CLEP Testing ** | | | | | | |
| SYG2000 | | INTRODUCTORY SOCIOLOGY | | | 3.00 | S |
| ** CLEP Testing ** | | | | | | |
| | attempt | earn | pass | quality | points | gpa |
| ses | 3.00 | 3.00 | 0.00 | 3.00 | 6.00 | 2.000 |
| cum | 57.60 | 57.60 | 54.60 | 3.00 | 6.00 | 2.000 |
| College of Central Florida | | | | | | |
| ---------- Spring Semester 2008 ---------- | | | | | | |
| MAT0024C | | College Preparatory Algebra | | | 4.00 | A |
| | attempt | earn | pass | quality | points | gpa |
| ses | 4.00 | 4.00 | 0.00 | 4.00 | 16.00 | 4.000 |
| cum | 61.60 | 61.60 | 54.60 | 7.00 | 22.00 | 3.140 |
| College of Central Florida | | | | | | |
| ---------- Fall Semester 2008 ---------- | | | | | | |
| ENC1101 | | Freshman Composition Skills I | | | 3.00 | B+ |
| | attempt | earn | pass | quality | points | gpa |
| ses | 3.00 | 3.00 | 0.00 | 3.00 | 11.25 | 3.750 |
| cum | 64.60 | 64.60 | 54.60 | 10.00 | 33.25 | 3.330 |
| College of Central Florida | | | | | | |
| ---------- Spring Semester 2009 ---------- | | | | | | |
| HUM1020 | | Introduction to the Humanities | | | 3.00 | A |
| MAT1033 | | Intermediate Algebra | | | 3.00 | A |
| | attempt | earn | pass | quality | points | gpa |
| ses | 6.00 | 6.00 | 0.00 | 6.00 | 24.00 | 4.000 |
| cum | 70.60 | 70.60 | 54.60 | 16.00 | 57.25 | 3.580 |
| College of Central Florida | | | | | | |

---------- Summer Semester 2009 ----------

**CUMULATIVE STATISTICS**

| | | | Att | Earn | GPA | Points |
|---|---|---|---|---|---|---|
| Transfer Totals | G.P.A. | 2.00 | 57.60 | 57.60 | 3.00 | 6.00 |
| A.A. Totals | G.P.A. | 3.44 | 18.00 | 18.00 | 12.00 | 41.25 |
| C.C.F. Totals | G.P.A. | 3.94 | 13.00 | 13.00 | 13.00 | 51.25 |
| Cumulative Totals | G.P.A. | 3.58 | 70.60 | 70.60 | 16.00 | 57.25 |

The Family Educational Rights and Privacy Act of
1974 prohibits the release of this information
without the student's written consent.

Loading Course Equivalence Information...

# Rasmussen College

www.Rasmussen.edu

## Unofficial Transcript



**Student:** Tammy Jones **Student ID:** 00046571 **DOB:** 03/12 **Original Start Date:** 4/8/2013 **Overall GPA:** 2.80

**Program:** Associate of Science - Professional Nursing
**Enrollment #:** JO13125349 **Status:** Active
**Start Date:** 4/8/2013

**Term: *TRNFER** *Transfer Term

| Course Code | Course Description | Credits Attempted | Credits Earned | Grade | Quality Points |
|---|---|---|---|---|---|
| ENC 1101 | English Composition | 4.00 | 4.00 | TR | 0.00 |
| GE1044 | Humanities | 4.00 | 4.00 | TR | 0.00 |
| HUN 2202 | Human Nutrition | 4.00 | 4.00 | CW | 0.00 |
| MAT 1031 | College Algebra | 4.00 | 4.00 | TR | 0.00 |
| NUR 1020C | Fundamentals of Nursing | 13.00 | 13.00 | CW | 0.00 |
| NUR 1144 | Comprehensive Pharmacology | 4.00 | 4.00 | CW | 0.00 |
| NUR 1144L | Comprehensive Pharmacology Lab | 2.00 | 2.00 | CW | 0.00 |
| NUR 1211C | Adult Nursing I | 13.00 | 13.00 | CW | 0.00 |

Attempted/Earned

| | | | | | |
|---|---|---|---|---|---|
| Term GPA: | 0.00 | Term Credits: | 48.00 / 48.00 | Term Qual Pts: | 0.00 |
| Cum GPA: | 0.00 | Cum Credits: | 48.00 / 48.00 | Cum Qual Pts: | 0.00 |

**Term: 1301C** 1301 College Experience 1/8/2013 4/6/2013

| Course Code | Course Description | Credits Attempted | Credits Earned | Grade | Quality Points |
|---|---|---|---|---|---|
| CEC 04# | College Experience | 0.00 | 0.00 | SX | 0.00 |

Attempted/Earned

| | | | | | |
|---|---|---|---|---|---|
| Term GPA: | 0.00 | Term Credits: | 0.00 / 0.00 | Term Qual Pts: | 0.00 |
| Cum GPA: | 0.00 | Cum Credits: | 48.00 / 48.00 | Cum Qual Pts: | 0.00 |

**Term: 1302** 2013 Spring Quarter 4/8/2013 6/23/2013

| Course Code | Course Description | Credits Attempted | Credits Earned | Grade | Quality Points |
|---|---|---|---|---|---|
| BSC 2020C | Introduction to Human Biology | 4.00 | 4.00 | A | 16.00 |
| COM 1002 | Introduction to Communication | 4.00 | 4.00 | A | 16.00 |
| SYG 1000 | Introduction to Sociology | 4.00 | 4.00 | A | 16.00 |

Attempted/Earned

| | | | | | |
|---|---|---|---|---|---|
| Term GPA: | 4.00 | Term Credits: | 12.00 / 12.00 | Term Qual Pts: | 48.00 |
| Cum GPA: | 4.00 | Cum Credits: | 60.00 / 60.00 | Cum Qual Pts: | 48.00 |

**Term: 1303** 2013 Summer Quarter 7/8/2013 9/22/2013

| Course Code | Course Description | Credits Attempted | Credits Earned | Grade | Quality Points |
|---|---|---|---|---|---|
| BSC 2087C | Human Anatomy and Physiology I | 5.00 | 5.00 | A | 20.00 |
| MCB 2010C | Introduction to Microbiology | 5.00 | 5.00 | A- | 18.75 |

Attempted/Earned

| | | | | | |
|---|---|---|---|---|---|
| Term GPA: | 3.88 | Term Credits: | 10.00 / 10.00 | Term Qual Pts: | 38.75 |
| Cum GPA: | 3.94 | Cum Credits: | 70.00 / 70.00 | Cum Qual Pts: | 86.75 |

**Term: 1304P** 2013 Fall Quarter Parent 10/7/2013 12/22/2013

| Course Code | Course Description | Credits Attempted | Credits Earned | Grade | Quality Points |
|---|---|---|---|---|---|
| BSC 2089C | Human Anatomy and Physiology II | 5.00 | 5.00 | A | 20.00 |
| NUR 1327 | Transitions in Nursing | 3.00 | 3.00 | B | 9.00 |
| PHI 2103 | Introduction to Critical Thinking | 4.00 | 4.00 | A | 16.00 |

Attempted/Earned

| | | | | | |
|---|---|---|---|---|---|
| Term GPA: | 3.75 | Term Credits: | 12.00 / 12.00 | Term Qual Pts: | 45.00 |
| Cum GPA: | 3.88 | Cum Credits: | 82.00 / 82.00 | Cum Qual Pts: | 131.75 |

Dean's List

**Term: 1401P** 2014 Winter Quarter Parent 1/6/2014 3/23/2014

| Course Code | Course Description | Credits Attempted | Credits Earned | Grade | Quality Points |
|---|---|---|---|---|---|
| NUR 2711C | Adult Nursing II | 13.00 | 0.00 | F | 0.00 |

Attempted/Earned

| | | | | | |
|---|---|---|---|---|---|
| Term GPA: | 0.00 | Term Credits: | 13.00 / 0.00 | Term Qual Pts: | 0.00 |
| Cum GPA: | 2.80 | Cum Credits: | 95.00 / 82.00 | Cum Qual Pts: | 131.75 |

Associate of Science - Professional Nursing

| | |
|---|---|
| GPA: | 2.80 |
| Credits Attempted/Earned: | 95.00 / 82.00 |
| GPA Credits: | 47.00 |

** Indicates Retaken Course

# Indicates Pass/Fail Course

^ Indicates Associated Course

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| 1. NAME (Last, First, Middle) | 2. DEPARTMENT, COMPONENT AND BRANCH | 3. SOCIAL SECURITY NO. |
|---|---|---|
| CROFT TAMMY LEE | AIR FORCE--REG AF | [redacted] |

| 4. GRADE, RATE OR RANK | 4.b. PAY GRADE | 5. DATE OF BIRTH (YYMMDD) | 6. RESERVE OBLIG. TERM. DATE |
|---|---|---|---|
| A1C | E3 | [redacted] | Year 1997 Month MAR Day 30 |

| 7.a. PLACE OF ENTRY INTO ACTIVE DUTY | 7.b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) |
|---|---|
| PITTSBURGH, PA | 106 KIFER ROAD<br>JEANNETT, PA 15644 |
| **8.a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND** | **8.b. STATION WHERE SEPARATED** |
| 842SUPS(SAC) | GRAND FORKS AFB ND |

| 9. COMMAND TO WHICH TRANSFERRED | 10. SGLI COVERAGE |
|---|---|
| USAFR | ☐ None<br>Amount: $ 100 |

**11. PRIMARY SPECIALTY** (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)

64530 - INVENTORY MANAGEMENT SPECIALIST
1 YEAR 8 MONTHS

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date Entered AD This Period | 1989 | JUL | 12 |
| b. Separation Date This Period | 1991 | APR | 30 |
| c. Net Active Service This Period | 01 | 09 | 19 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 03 | 11 |
| f. Foreign Service | 00 | 00 | 00 |
| g. Sea Service | 00 | 00 | 00 |
| h. Effective Date of Pay Grade | 1990 | MAY | 12 |

**13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED** (All periods of service)
NATIONAL DEFENSE SERVCIE MEDAL, AIR FORCE TRAINING RIBBON.

**14. MILITARY EDUCATION** (Course title, number of weeks, and month and year completed)
BASIC MILITARY TRAINING, 6 WEEKS, AUG 1989.

| 15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | Yes | No | 15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT | Yes | No | 16. DAYS ACCRUED LEAVE PAID |
|---|---|---|---|---|---|---|
| | | X | | X | | -10.5- |

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION ☒ Yes ☐ No

**18. REMARKS** TERM OF CURRENT ENLISTMENT: 4 YEARS. SUBJECT TO RECALL TO ACTIVE DUTY AND/OR ANNUAL SCREENING----------NOTHING FOLLOWS----------

| 19.a. MAILING ADDRESS AFTER SEPARATION (Include Zip Code) | 19.b. NEAREST RELATIVE (Name and address - include Zip Code) |
|---|---|
| 4871 SABLE PINE CIRCLE, B2<br>WEST PALM BEACH, FL 33417 | CAROLYN ELLIOT, 4871 SABLE PINE CIRCLE, B2<br>WEST PALM BEACH, FL 33417 |

20. MEMBER REQUESTS COPY 6 BE SENT TO FT. DIR. OF VET AFFAIRS ☒ Yes ☐ No

**21. SIGNATURE OF MEMBER BEING SEPARATED**

**22. OFFICIAL AUTHORIZED TO SIGN** (Typed name, grade, title and signature) STEPHEN E. CLIFTON, TSGT, USAF
SUPV, SEPARATIONS/REENLISTMENTS

**SPECIAL ADDITIONAL INFORMATION** (For use by authorized agencies only)

| 23. TYPE OF SEPARATION | 24. CHARACTER OF SERVICE (Include upgrades) | |
|---|---|---|
| RELEASE FROM ACTIVE DUTY | HONORABLE | |
| **SEPARATION AUTHORITY** | **26. SEPARATION CODE** | **27. REENTRY CODE** |
| AFR 39-10 | MDF | 3A |

**28. NARRATIVE REASON FOR SEPARATION**
PREGNANCY

| 29. DATES OF TIME LOST DURING THIS PERIOD | 30. MEMBER REQUESTS COPY 4 |
|---|---|
| NONE | Initials |

MEMBER 1

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

8—

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| 1. NAME (Last, First, Middle) | 2. DEPARTMENT, COMPONENT AND BRANCH | 3. SOCIAL SECURITY NO. |
|---|---|---|
| CROFT TAMMY LEE | AIR FORCE--REG AF | [redacted] |

| 4.a. GRADE, RATE OR RANK | 4.b. PAY GRADE | 5. DATE OF BIRTH (YYMMDD) | 6. RESERVE OBLIG. TERM. DATE |
|---|---|---|---|
| A1C | E3 | [redacted] | Year 1997 Month MAR Day 30 |

| 7.a. PLACE OF ENTRY INTO ACTIVE DUTY | 7.b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) |
|---|---|
| PITTSBURGH, PA | 106 KIFER ROAD<br>JEANNETT, PA 15644 |

| 8.a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND | 8.b. STATION WHERE SEPARATED |
|---|---|
| 842SUPS(SAC) | GRAND FORKS AFB ND |

| 9. COMMAND TO WHICH TRANSFERRED | 10. SGLI COVERAGE |
|---|---|
| USAFR | ☐ None<br>Amount: $ 100 |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)

64530 - INVENTORY MANAGEMENT SPECIALIST
1 YEAR 8 MONTHS

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date Entered AD This Period | 1989 | JUL | 12 |
| b. Separation Date This Period | 1991 | APR | 30 |
| c. Net Active Service This Period | 01 | 09 | 19 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 03 | 11 |
| f. Foreign Service | 00 | 00 | 00 |
| g. Sea Service | 00 | 00 | 00 |
| h. Effective Date of Pay Grade | 1990 | MAY | 12 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)

NATIONAL DEFENSE SERVCIE MEDAL, AIR FORCE TRAINING RIBBON.

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)

BASIC MILITARY TRAINING, 6 WEEKS, AUG 1989.

| 15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | Yes | No | 15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT | Yes | No | 16. DAYS ACCRUED LEAVE PAID |
|---|---|---|---|---|---|---|
| | | X | | X | | -10.5- |

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION [X] Yes [ ] No

18. REMARKS TERM OF CURRENT ENLISTMENT: 4 YEARS. SUBJECT TO RECALL TO ACTIVE DUTY AND/OR ANNUAL SCREENING----------NOTHING FOLLOWS----------

| 19.a. MAILING ADDRESS AFTER SEPARATION (Include Zip Code) | 19.b. NEAREST RELATIVE (Name and address - include Zip Code) |
|---|---|
| 4871 SABLE PINE CIRCLE, B2<br>WEST PALM BEACH, FL 33417 | CAROLYN ELLIOT, 4871 SABLE PINE CIRCLE, B2<br>WEST PALM BEACH, FL 33417 |

20. MEMBER REQUESTS COPY 6 BE SENT TO FL DIR. OF VET AFFAIRS [X] Yes [ ] No

21. SIGNATURE OF MEMBER BEING SEPARATED

Tammy Lee Croft

22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature) STEPHEN E. CUPTON, TSgt, USAF
SUPV, SEPARATIONS/REENLISTMENTS

DD Form 214, NOV 88 — Previous editions are obsolete. — MEMBER-1

# Mel McKay

166 Jim Buck Road
Johnson City, TN 37601
Email: melracen@mindspring.com
Phone: 423 930-5552

## Key Strengths

Strong leadership and communication skills
Ability to analyze problems and provide solutions
Ability to work under pressure
Excellent training and experience in inspection, repair and maintenance of systems, machinery and equipment
Experienced in all phases of building and construction
Experienced in Quality Control and Inspection
Excellent computer skills and ability to learn new programs or procedures quickly

## Work Experience

### Millwright Skills Instructor

01/2014-07/2014 Tennessee College of Applied Technology Elizabethton

Classroom and hands on instructor for the installation, alignment, operation and repair of mechanical, electrical, hydraulic and pneumatic equipment. Taught associated building and construction systems from blueprint and schedule reading to final inspections and startup requirements.

### Mechanic III

11/2011- 12/2013 Bristol TN/VA Wastewater Treatment Facility

Facility is a 15 million gallon per day wastewater plant. Duties included maintenance and repair of all associated equipment in the plant, including electric motors, pumps, gearboxes, valves, and associated electrical and plumbing equipment. I was responsible for the facility maintenance and preventative maintenance, as well as identifying and correcting general building maintenance issues. I resolved mechanical problems and recommend procedures to improve overall plant operating conditions.

## Shop Floor Supervisor, Lead Repair Technician

2/1999 – 6/2011 Dixie Electromechanical Services, Charlotte, NC

Disassembly, troubleshooting and repair of small and medium voltage three phase, single phase and DC electric motors, centrifugal pumps, gearboxes, fans, blowers, vacuum pumps and various other types of rotating machinery; Dynamic Balancing of rotating assemblies, including rotors, fans, blowers and impellers; Field services including installation, removal, troubleshooting and on-site repairs, laser alignment, vibration analysis and balancing. I worked with customers to solve ongoing equipment problems. Accurately filled out repair work orders and prepared detailed condition reports for customer's equipment.

## Automotive Mechanic

6/1998-2/1999 Lindell's Automotive, Virginia Beach, VA

Repair and engine overhaul of foreign and domestic automobiles, specializing in European models, primarily Mercedes Benz.

## Diesel Shop Technician / Dynamometer Supervisor

1/1996 – 6/1998 U.S. Navy / Shore Intermediate Maintenance Activity, Norfolk, VA

Engineman Second Class

Repair, overhaul and dynamometer testing of diesel engines up to 2000 horsepower, including Detroit, Cummins, Caterpillar, and Westerbeke. Accurately prepared and inspected quality control packages for all equipment repaired.

## Maintenance Support Technician / Supply Officer

1/1994 – 1/1996 U.S. Navy, Special Boat Squadron Two, Norfolk, Virginia

Engineman Second Class

Maintained parts inventory, including ordering emergency repair parts for two Coastal Patrol ships. Ensured all necessary parts and materials were on hand for emergency deployments. Provided emergency support to ship's crew. I performed preventative and corrective maintenance on ship engineering plant, including Paxman / Valenta diesel engines, reverse osmosis water makers, Caterpillar diesel generators, centrifugal and positive displacement pumps, valves and other mechanical support equipment.

## Auxiliaries / Hydraulic Shop Supervisor

1/1989 – 1/1994 U. S. Navy, USS America (CV-66), Norfolk, Virginia

Engineman Second Class

Maintenance Technician / Shop Supervisor of twenty nine persons, working on a variety of hydraulic and electromechanical equipment, including after steering systems, underway replenishment winches, aircraft elevators, anchor windlass, cranes, conveyors, drum winches and capstans, and personnel elevators. Repair and overhaul of many types of electric motors, gearboxes, pumps, valves and associated equipment. Maintained accurate records for all equipment. I Developed a Vertical Tray Conveyor training and qualification system now in use Navy wide. I Wrote Jered Class Aircraft Elevator Personnel Qualification Standard.

## Education

7/2003 EASA / Root Cause Failure Analysis, Atlanta, Georgia
6/2002 EASA / Principles of Large AC motors, Charlotte, North Carolina
5/2001 Technical Associates / Entry Level Vibration Analysis, Charlotte, NC
6/2000 EASA / Mechanical Repair Fundamentals, Charlotte, North Carolina
3/1995 Quality Assurance Officer, Norfolk, Virginia
8/1994 Type I, II, III EPA HVAC Certification
6/1994 - 7/1994 U. S. Navy, Pump Maintenance and Repair, Norfolk, Virginia
6/1994 U. S. Navy, Valve Maintenance and Repair, Norfolk, Virginia
5/1994 - 6/1994 U. S. Navy, Engineering Maintenance, Principles, Practices and Administration, Norfolk, Virginia
3/1994 U.S. Navy, Surface Shipboard Gauge Calibration, Norfolk, Virginia
1/1994 - 2/1994 U.S. Navy, Outboard Engine Overhaul, San Diego, California
5/1990 - 7/1990 Engineman Class A school, Great Lakes, Illinois
8/1986 - 12/1987 Memphis State University / Architecture and Engineering, Memphis, Tennessee

## Skills

3 phase motor repair
Centrifugal Pump Repair
Diesel Engine Overhaul
Equipment Repair
Gearbox Repair
Plumbing and Pressure Testing
Positive Displacement Pumps
Vibration Analysis
Carpentry, Framing and Construction
DC Motor Repair
Electrical Testing
Hydraulic Equipment Repair
Laser Alignment
Pneumatic Equipment
Research and Technical Writing

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

1. NAME (Last, First, Middle): MCKAY, MELVIN EARL

2. DEPARTMENT, COMPONENT AND BRANCH: NAVY USN

3. SOCIAL SECURITY NO.: [redacted]

4.a. GRADE, RATE OR RANK: EN2

4.b. PAY GRADE: E5

5. DATE OF BIRTH (YYMMDD): [redacted]

6. RESERVE OBLIG. TERM. DATE: Year NA Month Day

7.a. PLACE OF ENTRY INTO ACTIVE DUTY: KNOXVILLE, TN

7.b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known): RT 5 BOX 154 JOHNSON CITY, TN 37601

8.a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND: SIMA NAVAL STATION NORFOLK, VA

8.b. STATION WHERE SEPARATED: PERSUPPDET NAVAL STATION NORFOLK, VA

9. COMMAND TO WHICH TRANSFERRED: N/A

10. SGLI COVERAGE: None [ ] Amount: $ 200,000

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)

EN-4313 OUTBOARD ENGINE MECHANIC, 4YRS 03MOS.X X
X X X
X X X
X X X
X X X
X X X

| 12. RECORD OF SERVICE | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date Entered AD This Period | 88 | APR | 26 |
| b. Separation Date This Period | 98 | MAY | 04 |
| c. Net Active Service This Period | 10 | 00 | 09 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 00 | 00 |
| f. Foreign Service | 00 | 00 | 00 |
| g. Sea Service | 05 | 00 | 02 |
| h. Effective Date of Pay Grade | 91 | SEP | 16 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)

NAVY UNIT COMMENDATION,NATIONAL DEFENSE SERVICE MEDAL,SOUTHWEST ASIA SERVICE MEDAL WITH THREE STARS,SEA SERVICE DEPLOYMENT RIBBON(3),ARMED FORCES EXPEDITIONARY MEDAL, GOOD CONDUCT AWARD(2), NATO MEDAL, KUWAIT LIBERATION MEDAL

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)

OUTBOARD MOTOR OVERHAUL, 2WKS JAN94; VALVE AND STEAM TRAP MAINT, 8DAYS JUN94 ENGINEERING MAINTENANCE PRINCIPLES PRACTICES, 19DAYS MAY94. X X
X X X X X X X X

15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM: Yes [ ] No [XX]

15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT: Yes [XX] No [ ]

16. DAYS ACCRUED LEAVE PAID: 36.5

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION: [X] Yes [ ] No

18. REMARKS

THE INFORMATION CONTAINED HEREIN IS SUBJECT TO COMPUTER MATCHING WITHIN THE DEPARTMENT OF DEFENSE OR WITH OTHER AFFECTED FEDERAL OR NON-FEDERAL AGENCY FOR VERIFICATION PURPOSES AND TO DETERMINE ELIGIBILITY FOR AND/OR CONTINUED COMPLIANCE WITH, THE REQUIREMENTS OF A FEDERAL BENEFIT PROGRAM.

SEPARATION PAYMENT-$8,727.42 - DISBURSING OFFICE SYMBOL DSSN 8371. X
X X X X X X X X
X X X X X X X
X X X X X X X
X X X X X X X

19.a. MAILING ADDRESS AFTER SEPARATION (Include Zip Code): RT 5 BOX 154 JOHNSON CITY, TN 37601

19.b. NEAREST RELATIVE (Name and address - include Zip Code): ETTA MAYS, RT 5 BOX 154 JOHNSON CITY, TN 37601

20. MEMBER REQUESTS COPY 6 BE SENT TO TN DIR. OF VET AFFAIRS [X] Yes [ ] No

21. SIGNATURE OF MEMBER BEING SEPARATED: (signature)

22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature): N. L. CLOW, ENC USN, BYDIROIC

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

23. TYPE OF SEPARATION: DISCHARGED

24. CHARACTER OF SERVICE (Include upgrades): HONORABLE

25. SEPARATION AUTHORITY: MILPERSMAN 3620250

26. SEPARATION CODE: HCR

27. REENTRY CODE: RE-3T

28. NARRATIVE REASON FOR SEPARATION: WEIGHT CONTROL FAILURE

29. DATES OF TIME LOST DURING THIS PERIOD: TL: NONE

30. MEMBER REQUESTS COPY 4: MEM Initials

DD Form 214, NOV 88 S/N 0102-LF-006-5500 Previous editions are obsolete.

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN ... AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY 00022-

1. NAME (Last, First, Middle): MCRAY, MELVIN EARL

2. DEPARTMENT, COMPONENT AND BRANCH: NAVY USN

3. SOCIAL SECURITY NO.: [redacted]

4.a. GRADE, RATE OR RANK: EN2

4.b. PAY GRADE: E5

5. DATE OF BIRTH (YYMMDD): [redacted]

6. RESERVE OBLIG. TERM. DATE: Year NA | Month | Day

7.a. PLACE OF ENTRY INTO ACTIVE DUTY: KNOXVILLE, TN

7.b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known): RT 5 BOX 154 JOHNSON CITY, TN 37601

8.a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND: SIMA NAVAL STATION NORFOLK, VA

8.b. STATION WHERE SEPARATED: PERSUPPDET NAVAL STATION NORFOLK, VA

9. COMMAND TO WHICH TRANSFERRED: N/A

10. SGLI COVERAGE: ☐ None — Amount: $ 200,000

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
EN-4313 OUTBOARD ENGINE MECHANIC, 4YRS 03MOS.X

12. RECORD OF SERVICE

| | Year(s) | Month(s) | Day(s) |
|---|---|---|---|
| a. Date Entered AD This Period | 88 | APR | 26 |
| b. Separation Date This Period | 98 | MAY | 04 |
| c. Net Active Service This Period | 10 | 00 | 09 |
| d. Total Prior Active Service | 00 | 00 | 00 |
| e. Total Prior Inactive Service | 00 | 00 | 00 |
| f. Foreign Service | 00 | 00 | 00 |
| g. Sea Service | 05 | 00 | 02 |
| h. Effective Date of Pay Grade | 91 | SEP | 16 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
NAVY UNIT COMMENDATION, NATIONAL DEFENSE SERVICE MEDAL, SOUTHWEST ASIA SERVICE MEDAL WITH THREE STARS, SEA SERVICE DEPLOYMENT RIBBON(3), ARMED FORCES EXPEDITIONARY MEDAL, GOOD CONDUCT AWARD(2), NATO MEDAL, KUWAIT LIBERATION MEDAL

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
OUTBOARD MOTOR OVERHAUL, 2WKS JAN94; VALVE AND STEAM TRAP MAINT, 8DAYS JUN94
ENGINEERING MAINTENANCE PRINCIPLES PRACTICES, 19DAYS MAY94.

15.a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM: Yes ☐ No XX

15.b. HIGH SCHOOL GRADUATE OR EQUIVALENT: Yes XX No ☐

16. DAYS ACCRUED LEAVE PAID: 36.5

17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION: X Yes ☐ No

18. REMARKS
THE INFORMATION CONTAINED HEREIN IS SUBJECT TO COMPUTER MATCHING WITHIN THE DEPARTMENT OF DEFENSE OR WITH OTHER AFFECTED FEDERAL OR NON-FEDERAL AGENCY FOR VERIFICATION PURPOSES AND TO DETERMINE ELIGIBILITY FOR AND/OR CONTINUED COMPLIANCE WITH, THE REQUIREMENTS OF A FEDERAL BENEFIT PROGRAM.

SEPARATION PAYMENT-$8,727.42 - DISBURSING OFFICE SYMBOL DESN 8371.

19.a. MAILING ADDRESS AFTER SEPARATION (Include Zip Code)
RT 5 BOX 154
JOHNSON CITY, TN 37601

19.b. NEAREST RELATIVE (Name and address - include Zip Code)
ETTA MAYS, RT 5 BOX 154
JOHNSON CITY, TN 37601

20. MEMBER REQUESTS COPY 6 BE SENT TO: TN DIR. OF VET AFFAIRS — X Yes ☐ No

21. SIGNATURE OF MEMBER BEING SEPARATED: [signature]

22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature)
N. L. CLOWS, ENC USN, BYDIROIC

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

23. TYPE OF SEPARATION: DISCHARGED

24. CHARACTER OF SERVICE (Include upgrades): HONORABLE

25. SEPARATION AUTHORITY: MILPERSMAN 3620250

26. SEPARATION CODE: HCR

27. REENTRY CODE: RE-3T

28. NARRATIVE REASON FOR SEPARATION: WEIGHT CONTROL FAILURE

29. DATES OF TIME LOST DURING THIS PERIOD: NONE

30. MEMBER REQUESTS COPY 4 — Initials: MEM

# Carter County, Tennessee

*Employment Application*

**Please Return to:**

*Carter County Courthouse*
*801 Elk Avenue, Suite 201*
*Elizabethton, TN 37643*

Social Security Number: [redacted]

*Carter County Job Titles for Which You are Applying:*

| | | Ref# | Temp/Full |
|---|---|---|---|
| 1. | Veterans Service Officer | | Full |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |

Last Name: Nelson

First Name: Johnny

MI: N

Mailing Address: 4897 Hwy 321

City: Butler

State: TN

Zip Code: 37640

Home Telephone: Area Code: 423 768-0281

Business/Daytime Telephone: Area Code: 423 895-9418

**Criminal History:** *Have you ever been convicted, forfeited bond, or are you currently on probation for any felony(or any equal offense under military law)? A felony is defined as an offense punishable by imprisonment for a term of one year or greater.*

YES: ____

NO: ✓

*If yes, give details on a separate sheet for each felony offense. Include (1)Date, (2)Charge, (3)Place, (4)Court, and (5)Action Taken. You must disclose any felony conviction involving a sentence or suspended sentence. You may omit: (1)Any offense committed before your 18th birthday which was finally adjudicated in a juvenile court; (2)Any conviction which has been expunged under Federal or State law. A conviction will not necessarily disqualify you from the job for which you are applying. A conviction will be judged on its own merits with respect to time, circumstances, and seriousness. Application for certain positions may require additional background investigation.*

**Citizenship Status:** *Employment consideration for some jobs may be limited to U.S. Citizens. Please indicate your citizenship status below.*

***Are you a U.S. Citizen?*** YES: ✓ NO: ____

*If no, please specify your current alien status:*

**********

## PLEASE READ:

*Carter County is committed to the principles of equal opportunity, equal access, and affirmative action. Discrimination on the basis of age, race, sex, color, religion, national origin, disability, or any other non-merit factor is prohibited.*

**********

## EDUCATIONAL BACKGROUND

You should provide all information requested in this section. You may omit the Educational Background section only if you have filed a full and complete application since March, 1999, and your education information has not changed since that time. This applies to all applicants including current State Employees. PLEASE NOTE: You should complete "LICENSES" and "REFERENCES" with each new application you submit. Signature is required with each application.

**Primary/Secondary Education:** Please Indicate the highest level of primary or secondary education completed.

1____ 2____ 3____ 4____ 5____ 6____ 7____ 8____ 9____ 10____ 11____ 12 ✓

Cert. Of Completion____ GED Cert.____ HS Diploma ✓ **Date Completed:** 05/1995

**Post Secondary Education:**

Please list schools attended after high school. This includes any colleges, universities, or vocational schools attended. When indicating hours completed, you must convert semester hours to quarter hours. Just multiply semester hours by 1.5 to convert to quarter hours. Indicate clock hours for vocational school training.

**Name & City/State Location of School:**

| | |
|---|---|
| ETSU<br>Johnson City TN | **Dates Attended:** **FROM** mo/yr 1/2011 **TO** mo/yr 5/2014<br>**Grad Yr.**____ **Type of Degree:** Not Complete<br>**Major:** Environmental Health |
| | **Dates Attended:** **FROM** mo/yr____ **TO** mo/yr____<br>**Grad Yr.**____ **Type of Degree:**____<br>**Major:**____ |
| | **Dates Attended:** **FROM** mo/yr____ **TO** mo/yr____<br>**Grad Yr.**____ **Type of Degree:**____<br>**Major:**____ |
| | **Dates Attended:** **FROM** mo/yr____ **TO** mo/yr____<br>**Grad Yr.**____ **Type of Degree:**____<br>**Major:**____ |

## EXPERIENCE BACKGROUND

**Important-Please Read**

***Instructions*** *: You should provide your complete work history in the experience background section on the following pages unless you have submitted a full and complete application since March, 1999. This applies to all applicants, including current employees. In providing your complete work history information, you may use copies of pages from previous applications to construct one complete and up-to date application. If you have submitted a full application since March, 1999, you may omit your prior work experience, except for the experience you have gained since the time of your last application. Even if you have continued in the same job, that job should be listed in job block A to show that you've continued working in the same position. To complete your work history, use the job blocks provided below and on the following pages, beginning with your present or most recent job in job block A. If necessary, you may attach additional sheets to provide your complete work history in the format shown below. It is important that you accurately describe the major responsibilities associated with each job you have held, along with all other requested information for each job. Incomplete information may lower your application rating. If you moved to a different position within the same organization and your major duties changed, you must list each position as a separate job. For military experience, it is important that you include the dates and pay grade for each position held. Unpaid, volunteer or part-time work experience may also be included with your work experience history. You may submit an employment resume to supplement your application; however, you must describe your major job responsibilities in the format below to ensure accurate scoring of your application.*

## Job A

Title: Driver Employed From: 03/15 To: 06/16 Employer: Danny Herman

Reason for Leaving: To be Home Avg.# of Hr. Worked per Week: 60

Starting Annual Salary: $40,000 Last Annual Salary: $40,000 Empl. Name:

Type of Business: Transport Telephone: 1-800-251-7500 Address: Mtn City TN

Avg. # of Employees You Supervised: 0 Your Immediate Supervisor: Dispatch

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| %Time | |
|---|---|
| 100 | Deliver Freight |
| | |
| | |
| | |
| | |
| 100% | |

## Job B

Title: Driver Employed From: 06/2014 To: 02/2015 Employer: Carter Co Landfill

Reason for Leaving: Terminated Avg.# of Hr. Worked per Week: 40

Starting Annual Salary: N/A Last Annual Salary: N/A Empl. Name:

Type of Business: County Service Telephone: 542-2366 Address: Elizt TN

Avg. # of Employees You Supervised: 0 Your Immediate Supervisor: Benny Lyons

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| %Time | |
|---|---|
| 70 | Collect recycled material from set route |
| 30 | Operate heavy equipment as needed |
| | |
| | |
| | |
| 100% | |

## Job C

Title: Student Employed From: 01/2011 To: 05/2015 Employer: ETSU

Reason for Leaving: Family Avg.# of Hr. Worked per Week: N/A

Starting Annual Salary: N/A Last Annual Salary: N/A Empl. Name:

Type of Business: School Telephone: 451-1000 Address: Johnson City

Avg. # of Employees You Supervised: 0 Your Immediate Supervisor: N/A

Describe your major duties/responsibilities. Do not exceed a total of 100%.

| %Time | |
|---|---|
| 100 | Student |
| | |
| | |
| | |
| | |
| 100% | |

To ensure that you receive the maximum score possible in an evaluation of your training and experience, it is strongly recommended that you submit a copy of college transcript with your application. Regardless of whether or not you are submitting a transcript, please indicate the number of quarter hours received in the subjects listed below. A transcript of all course work may be required at the time of employment. For education received from a non-United States college or university, please attach a copy of credential evaluation from an accredited United States school or other acceptable evaluation service.

| | | | | |
|---|---|---|---|---|
| Accounting: ____ | Chemistry: 3 | Biology: 1 | Microbiology: ____ | Business: ____ |
| Political Science: 1 | Comp. Science: ____ | Math: 4 | Statistics: ____ | Engineering: ____ |
| Env. Engineering: ____ | Drafting: ____ | Education: ____ | Special Ed.: ____ | Counseling: ____ |
| Psychology: ____ | Sociology: ____ | Health: ____ | Geology: 1 | Library Science: ____ |
| Agribusiness: ____ | Agrig.: ____ | Archaeology: ____ | Child Studies: ____ | Crim. Justice: ____ |
| Human Anatomy: 1 | Nutrition: ____ | Industrial Art: ____ | Law: ____ | Marketing: ____ |
| Mental Health: ____ | CEU Credit: ____ | Nursing: ____ | Rec. Therapy: ____ | Rehab. Studies: ____ |

**LICENSES**: Please list each license, certificate, or other authorization to practice a trade or profession. Teachers must specify subject area and type of certification. Please make sure licensure information is current with each new application you submit.

| Type of Certification | Endorsement & License Number | State | Issue & Exp. Dates | |
|---|---|---|---|---|
| Class A | 079661635 | TN | Is: 5/8/12 | Ex: 3/8/17 |
| | | | Is: | Ex: |
| | | | Is: | Ex: |

**REFRENCES:** Please provide complete information for your references below. Please make sure your reference information is current with each new application you submit.

| Name | Street Address/City | State | Telephone |
|---|---|---|---|
| Mark Harmon | 4885 Hwy 321 / Butler | TN | (423) 768-3930 |
| Leon Guy | 120 Old County Rd / Hampton | TN | (423) 440-0756 |
| Micheal Guy | 1010 Gap Creek Rd / Elizabethton | TN | (423) 895-8942 |
| Jacob Johnson | Railroad Grade Rd / Roan Mtn | TN | (423) 297-6583 |

**SIGNATURE:** *Under penalty of perjury, I certify that the information I am providing in this application is correct and complete to the best of my knowledge. I am aware that should investigation show any falsification, I will not be considered for employment, or if employed, I will be dismissed and disqualified from future examinations. I hereby authorize Carter County to make all necessary investigations concerning me or my actions and to receive and make available to all state agencies my academic records or other materials pertinent to my qualifications. I further authorize and request each former employer, educational institution, or organization (including law enforcement agencies) to provide all information that may be sought in connection with this application.*

**Signature of Applicant:** _____ **Date:** 8/4/2015

******Signature is required. Unsigned applications will be returned to the applicant.******

# Resume

Johnny Nelson

4897 Hwy 321

Butler, TN 37640

Home Phone: (423) 768-0281

Email Address: ihopeso25@gmail.com

## Education

| | |
|---|---|
| East Tennessee State University | Jan 2011-May 2014 (BS not complete) |
| Schneider Training Academy | May 2005-July 2005 |
| Small Arms Repair School | April 1997-Oct 1997 |

## Work History

| | |
|---|---|
| March-June 2015 | Danny Herman Trucking |
| June 2014-Feb 2015 | Carter County Landfill |
| Aug 2013-Feb 2014 | Vector Marketing |
| July 2010-Jan 2011 | EZ Rentals |
| Feb 2010-July 2010 | Mayflower Seafood |
| Aug 2007-Dec 2009 | Veterans Work Program (VA) |

| | |
|---|---|
| Jan 2007-May 2007 | ETSU |
| May 2006-Nov 2006 | Sisbro Trucking |
| Dec 2005-May 2006 | J.B. Hunt |
| July 2005-Dec 2005 | Schneider Trucking |
| Dec 1996-Dec 2004 | USMC |

## Experience

CDL truck driving, Cook, Shipping & Receiving, Account Management, Supervisory, Sales, Small arms Maintenance, Custodial, Clerical, Janitorial, Assembly, Quality Control, Inventory, Heavy Equipment Operator, and Waste Management

## Interests

Family gatherings, fishing, board games, animals, and environmental stewardship.

# References

| | | |
|---|---|---|
| Leon Guy | 120 Old Country Rd<br>Hampton TN 37658 | (423)440-0756 |
| Michael Guy | 121 Old Country Rd<br>Hampton TN 37658 | (423)865-8942 |
| Mark Harmon | 4882 Hwy 321<br>Butler TN 37640 | (423)768-3930 |

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) NELSON, Johnny Neil | 2. DEPARTMENT, COMPONENT AND BRANCH USMC-11 | 3. SOCIAL SECURITY NUMBER [redacted] |

| | | | |
|---|---|---|---|
| 4a. GRADE, RATE OR RANK LCpl | 4b. PAY GRADE E3 | 5. DATE OF BIRTH (YYYYMMDD) [redacted] | 6. RESERVE OBLIGATION TERMINATION DATE (YYYYMMDD) 00000000 |

| | |
|---|---|
| 7a. PLACE OF ENTRY INTO ACTIVE DUTY MEPS-Knoxville, TN | b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) Hampton, TN |
| 8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND HQSPTBN, MCB, CAMLEJ, NC 28542 RUC 31001 | b. STATION WHERE SEPARATED HQSPTBN, MCB, CAMLEJ, NC 28542 |
| 9. COMMAND TO WHICH TRANSFERRED N/A | 10. SGLI COVERAGE [ ] NONE AMOUNT: $250,000 |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
2111-Small Arms Repair Specialist 7 yrs 4 mos

| 12. RECORD OF SERVICE | YEAR(S) | MONTH(S) | DAY(S) |
|---|---|---|---|
| a. DATE ENTERED AD THIS PERIOD | 1996 | 12 | 02 |
| b. SEPARATION DATE THIS PERIOD | 2004 | 12 | 19 |
| c. NET ACTIVE SERVICE THIS PERIOD | 08 | 00 | 18 |
| d. TOTAL PRIOR ACTIVE SERVICE | 00 | 00 | 00 |
| e. TOTAL PRIOR INACTIVE SERVICE | 00 | 00 | 13 |
| f. FOREIGN SERVICE | 00 | 00 | 00 |
| g. SEA SERVICE | 00 | 00 | 00 |
| h. EFFECTIVE DATE OF PAY GRADE | 1998 | 02 | 01 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
Rifle Expert (5); Pistol Sharpshooter; Navy and Marine Corps Achievement Medal (2); Combat Action Ribbon; Marine Corps Good Conduct Medal (3); Global War on Terrorism Expeditionary Medal; Sea Service Deployment Ribbon (2); National Defense Service Medal; Presidential Unit Citation; Certificate of Commendation (Individual Award)

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
Recruit Training/9702; Marine Combat Training/9703; Small Arms Repair/9705; Maintenance Management/9803; Small Arms Repair Refresher/0002; Sgt Non-Resident/0305

| | | | | |
|---|---|---|---|---|
| 15a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | | YES | X | NO |
| b. HIGH SCHOOL GRADUATE OR EQUIVALENT | X | YES | | NO |

| | | | |
|---|---|---|---|
| 16. DAYS ACCRUED LEAVE PAID RLB: 0.0 | 17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION | YES | NO |
| | | X | |

18. REMARKS
"Item 13 CONT" Letter of Appreciation
"Item 16 CONT" SLB: 0.0
Member did contribute to MGIB
Good Conduct Medal period commences 20021202

Lucia Montiel
CERTIFIED TRUE COPY

SN: 3100120040247

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for, and/or continued compliance with, the requirements of a Federal Benefit program.

| | |
|---|---|
| 19a. MAILING ADDRESS AFTER SEPARATION (Include ZIP Code) P. O. Box 91 Hampton, TN 37658 | b. NEAREST RELATIVE (Name and address - include ZIP Code) Catherine Nelson Same as Blk 19a. |
| 20. MEMBER REQUESTS COPY 6 BE SENT TO: TN | DIRECTOR OF VETERANS AFFAIRS X YES [ ] NO |
| 21. SIGNATURE OF MEMBER BEING SEPARATED | 22. OFFICIAL AUTHORIZED TO SIGN (Type name, grade, title and signature) P. E. HAYDEN, CWO3, PERSO, USMC, BYDIR |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | | |
|---|---|---|
| 23. TYPE OF SEPARATION Discharge | 24. CHARACTER OF SERVICE (Include upgrades) HONORABLE | |
| 25. SEPARATION AUTHORITY MARCORSEPMAN 1005 | 26. SEPARATION CODE KBK1 | 27. REENTRY CODE RE-3P |
| 28. NARRATIVE REASON FOR SEPARATION COMPLETION OF REQUIRED ACTIVE SERVICE | | |
| 29. DATES OF TIME LOST DURING THIS PERIOD (YYYYMMDD) NONE | | 30. MEMBER REQUESTS COPY 4 (Initials) |

**Susan Robinson**

**From:** Webb LT Timothy B [timothy.b.webb@usmc.mil]
**Sent:** Tuesday, August 04, 2015 11:23 AM
**To:** Leon Humphrey
**Subject:** Veterans' Service Officer Position
**Attachments:** Webb CV.docx

Mayor Humphrey,

My Name is Bart Webb and I am interested in applying for the Veterans' Service Officer position within the county. I'm originally from Elizabethton and currently on active duty with the US Navy stationed at Camp Lejeune, NC working as an Environmental Health Officer for the Commanding General's Surgeons Office. I will be separating from the US Navy in a few months and now beginning my employment search and would welcome the opportunity to interview from this position and confident I have the necessary experience.
Attached is my resume for your review and please let me know if you have any questions.

Very Respectfully,

Bart Webb
LT, MSC, USN
Environmental Health Officer
II Marine Expeditionary Force
Health Service Support
Force Health Surgeons Office
Camp Lejeune, NC 28460
910-451-8849 Office
423-213-4919 Mobile

# Tim Webb, LT, MSC, USN

United States Marine Corps
Headquarters Group
II Marine Expeditionary Force
PSC Box 20085
Camp Lejeune, North Carolina 28542-0085
bartonwebb2000@yahoo.com


## EDUCATION

**East Tennessee State University**
Johnson City, Tennessee

**MS Environmental Health**
December 1998

**University of Tennessee**
Knoxville, Tennessee

**BS Education**
December 1990

## PROFESSIONAL EXPERIENCE

**February 2015 – Present**
**Active Duty**

**Force Health Protection/Environmental Health Officer**
**II Marine Expeditionary Force**
**Surgeon's Office**
**Camp Lejeune, North Carolina 28542**

Supply Health Service Support (HSS) to the Commanding General. Mission consists of HSS element in combat is to provide medical care and treatment required to maintain, preserve, and restore the combat power of the force. My main job is Prevention Medicine at the Marine Expeditionary Force level consisting of 52,000 Marines.

**January 2014 – February 2015**
**Active Duty**

**Occupational Health & Preventive Medicine Department Head**
**Emergency Management Officer**
**United States Navy Medicine**
**Naval Support Activity Bahrain**
**Naval Branch Health Clinic, Bahrain**
**PSC 851, Box 34055**
**FPO AE 09834-0341**

NSA Bahrain Emergency Operations Center Member, Emergency Management Officer; Command Chemical, Biological, Radiological, and Nuclear (CBRN) Decontamination Team Leader; Alternate Public Health Emergency Officer; Antiterrorism Force Protection Officer; Command Assessment Team; Awards Board Member; Health Promotions Team Member.

Organized and led the implementation of an Installation Pandemic Influenza Vaccination exercise that captured 2,500 military personnel in 10 hours. Also, held shot-ex for larger tenant commands and Naval Central Command with total vaccination at 95% by 15 December which accomplished the Chief of Naval Operations mission of 90%.

Organized and led 42 personnel for two separate First Receivers Operations Training decontamination team exercises for the installation; maintained and responsible for $900,000 worth of equipment. This equipment is the first line of defense from a CBRN attack and is set up adjacent to the clinic. Crucial for the installation preparedness in case of an event.

Led two Industrial Hygienist six Preventive Medicine Technicians to support Naval Branch Health Clinic Bahrain and managed and provided oversight for all Occupational and Preventive Medicine Clinical operations.

PROGRAM MANAGER:
Emergency Management Officer
Antiterrorism Officer
Assistant Public Health Officer
Environmental Health Officer
Influenza
Tuberculosis
Ship Sanitation Control Exemption Certificate
Sexual Transmitted Infection consultations/Epidemiology
Electronic Surveillance System for the Early Notification of Community-Based Epidemics (ESSENCE) tracking
Navy Disease Reporting System internet reporting
NSA Installation Water Quality Board

NAVAL SUPPORT ACTIVITY BAHRAIN PREVENTIVE MEDICINE AUTHORITY/ENVIRONMENTAL HEALTH OFFICER - Provided oversight and recommendations to the base CO on matters pertaining to health, sanitation, food service, and water management.

INFLUENZA PROGRAM MANAGER - Preventive Medicine coordinated with all commands to align command-wide vaccinations to achieve Navy vaccination goals of 90 percent by 15 December 2014 for all Active and Reserve Components, and 100 percent vaccine access total for Navy family (includes dependents, other beneficiaries and Department of the Navy civilians). Active coordination between command leadership, public affairs officers, and medical personnel was necessary to achieve success. Mission Readiness Reporting System reported 95 percent of Active and Reserve Components were vaccinated by 15 December 2014.

TUBERCULOSIS PROGRAM MANAGER – Completed yearly TB risk assessment for base population using the TB Rick Assessment Worksheet for review by the Infection Control Committee. Implemented an effective control program in the area of responsibility and acts in capacity of a public health department by maintaining a database/registry of all new positive TST reactors/blood tests identified at Naval Support Activity Bahrain. Conducts cluster investigations of new positive cases. Initiates contact investigations upon notification of a suspected or confirmed active case. Submits Medical Event Reports. Provides ongoing treatment for patients with Latent TB infection who have been evaluated and referred by primary care manager. Conducts Community education and rick communication using the installation's Public Affairs Officer during confirmed active cases.

SHIP SANITATION CERTIFICATE PROGRAM MANAGER – Preventive Medicine issues worldwide Maritime Declaration of Health designations to prevent, control, and provide a public health response to the international spread of disease in ways that avoid unnecessary interference with international traffic. Preventive Medicine issues Ship Sanitation Certificates to all Navy, Army, Military Sealift Command, Coast Guard, National Oceanic Atmospheric Administration, and Maritime Administration National Defense Reserve Fleet vessels. NAVMED 6210/3, U.S. Navy Declaration of Health Certificate, is completed by a vessel Senior Medical Department Representative and presented to a respective foreign port health authority upon request. Generally, completion of this form is required when Port Authority grants Radio Free Pratique entry approval.

- Completed 211 food and sanitation inspections for 15 venues and 232 water surveillance evolutions which included servicing the US Embassy, Aviation Unit, and Department of Defense Dependents School.
- Initiated and led a rapport with Bahrain Ministry of Health for Ebola case control. This opened communication that was non-existent and built a direct line of discussion on emerging pathogens in the AOR. This also led to Preventive Medicine being part of working groups alongside the Bahrain Ministry of Health with discussion on disease outbreak preparedness and how to mitigate emerging pathogens.
- Organized and led a non-existent relationship with the Bahrain Ministry of Health's, Public Health Directorate, Communicable Disease Department to assist the clinic with sampling Middle Eastern Respiratory Coronavirus. This relationship gives quick turnaround in results and protects mission readiness and execution of recovery actions.
- Organized, prepared and packaged 2,100 doses ($70,000) of influenza vaccine for an outbreak on the USS Making Island. The shipment arrived within four hours and crew was vaccinated shortly after to mitigate spread of influenza.
- Introduced newly published Tri-Service Food Code (August 2014) and held four separate training sessions for 25 food safety managers on NSA Bahrain. This relayed new food safety measures that mitigate food borne illness.
- Led six 18 hour Food Safety Managers Courses to re-certify 60 food service supervisors that were out of compliance for training. This program was non-existent and has brought the installation training standards into compliance with no deficiencies in the training department for five years.
- Developed and implemented non-existent Ebola Virus Disease guidelines and continuously trained medical staff on donning and doffing the personal protective equipment.
- Provided food service training for 220 members of various associations and committees'.
- Provided 33 Ship Sanitation Certificate Program Inspections to 5th and 6th fleet ensuring vessels are eligible to port in worldwide locations.
- Command Base INDOC representative providing Preventive Medicine briefs to 4592 new arrivals including all military services, dependents, and civilians.
- Participated in three installation Health Fair's by standing up a STD and Influenza booth to educate 2000 attendees.

**October 2010 – January 2014**
**Active Duty**

**Environmental Health Division Officer**
**United States Navy Medicine**
**Navy/Marine Corps Public Health Center, Portsmouth**
**Navy Environmental and Preventive Medicine Unit 2**
**Fleet/Fleet Marine Force Support**
**Naval Station Norfolk**
**1285 West D Street**
**Norfolk, Virginia 23511**

TECHNICAL EXPERTISE:

- Food Safety
- Water and Wastewater Safety
- Communicable Disease Control
- Epidemiological and Bio-statistical Threat Assessment

PROGRAM MANAGER:

- Food Service Sanitation
- Sanitation of Living Spaces and Related Service Facilities
- Ventilation and Thermal Stress Ashore and Afloat
- Swimming Pool and Bathing Spaces
- Water Supply Ashore and Afloat
- Wastewater Treatment and Disposal Ashore and Afloat
- Medical Entomology and Pest Control Technology
- Preventive Medicine for Ground Forces

DUTIES:

- Provided leadership THREE junior officers and SIX enlisted personnel on consults with Navy and Marine Corps commands on Food Safety, Sanitation, and Communicable Disease to the 2nd, 5th, and 6th Fleets Area of Operations.
- Organized and maintained the Food Safety Manager's course as Program Manager responsible for curriculum and 25 instructors providing training for over 250 students per year and the Shipboard Sanitation Certificate Program Manager, responsible for 320 vessels international health regulations and sanitation programs.
- Managed NEPMU/SURFLANT's Medical Readiness Inspection partnership, setting guidelines and conducting preventive medicine assessments for 60 vessels on the Naval Station Norfolk waterfront.
- The Navy Health Care Team promotes force Health Protection through casualty prevention and medical surveillance. An Environmental Health Officer conducts health threat assessments, provides disease and environmental surveillance and develops countermeasures to meet potential and actual threats. Also provided guidance to Operational Commanders, Commanding Officers and Officers in Charge as they implement preventive medicine programs.

**April 2008 – October 2010**
**Active Duty**

**Enforcement Investigations and Analysis Officer**
**US Public Health Service Commissioned Corps**
**United States Department of Agriculture**
**Food Safety and Inspection Service**
**Office of Field Operations**
**Charlotte, North Carolina 28202**

- Performed comprehensive Food Safety Assessments (FSAs), independently and in teams, on-site at federally and/or state inspected red meat (beef and pork) and poultry (chicken and turkey) establishments to assure they were following the Federal Meat Inspection Act and Poultry Products Inspection Act. These establishments handled slaughtered, processed, and/or production of ready-to-eat (RTE) food products.
- Verified the establishment complied with Sanitation Standard Operating Procedures (SSOPs) 9 CFR 416 and HACCP 9 CFR 417.
- Collected information, during thorough review of the SSOPs, HACCP plan(s), and any supporting documentation then composed a detailed written report on the FSA findings according to all federal laws and regulations.
- Made recommendations to the District Office on my findings.
- Wrote Administrative Enforcement Reports, Notice of Intended Enforcement, Notice of Deferral, Notice of Suspension, Notice of Suspension Held in Abeyance, and Notice of Warning letters for the District Managers signature.
- Assured each RTE establishment complied by 9 CFR 430, Control of *Listeria monocytogenes* in post-lethality exposed meat and poultry products.
- Assured each slaughter establishment tested for the control of *Escherichia coli* Biotype 1 and Salmonella for the pathogen reduction performance standards.
- Conducted Recalls on all USDA regulated products and collected data on-site and/or by telephone on the effectiveness of the recall and the disposition of the product.
- Conducted Consumer Complaints, through the Consumer Compliant Monitoring System, collected data from the individual, and relayed the information to the District Office.
- Assisted in-plant inspection teams with writing Noncompliance Records when regulatory noncompliances were found during the FSA.

**September 2005 – April 2008**
**Active Duty**

**Consumer Safety Officer**
**US Public Health Service Commissioned Corps**
**Full Performance Investigator**
**US Food and Drug Administration**
**Office of Regulatory Affairs**
**Southwest Region**
**Dallas District Office**
**Investigations Branch**
**Dallas, Texas 75204**

- Conducted independent inspections, investigations and compile reports on a full range of FDA regulated commodities that were to be the most difficult.

- Composed detailed written reports, collected complex samples and conducted field examinations.
- Team leader during complex inspections when multiple inspectors were involved.
- Acted as After Hours Emergency Contact Duty Officer for the FDA Dallas District Office.
- Assisted and performed joint inspections with the Texas Department of Health and Local Jurisdictions.
- Trained new Consumer Safety Officer's (CSO's) in Feed Mill and BSE Inspections and FDA computer applications.
- Traveled to Oklahoma City Resident Post to assist CSO's in team inspections.
- Completed Work Plan Assignments for FY 03: 21 Inspections, 32 Sample Collections, 2 Domestic Investigations, and a Field Examination.
- Seafood Hazard Analysis Critical Control Point (HACCP) Certified.
- Planned and coordinated FY 03 Work Plan Assignment Road Trips for CSO's throughout Texas and Oklahoma.
- Product Recall from the Center for Veterinary Medicine of a blender of Animal Proteins Prohibited in Ruminant Feed, November 2002.
- Trained with Interstate Travel Program Specialist with Airline Service Area/Watering Point Sanitation and enforced the US Public Health Service Food Code and Public Health Service Act.
- Completed FDA Basic Food & Drug Law, Evidence Development Courses and Interviewing and Interrogation.
- Completed all assigned FDA training activities include: ORA University, Classroom Instruction and On-The-Job.
- Completed Laboratory Orientation, for collecting samples, at Denver Federal Center, Denver, Colorado.

**January 2001 – August 2005**

**Director of Food Services**
**Sodexo Food Service Inc.**
**Truman State University**
**901 South Franklin Street**
**Kirksville, Missouri 63501**

- Managed 4 separate retail units and catering generating $1.5 million per year. These units consisted of 2 managers, 5 supervisors and 50 employees to produce high quality food products through innovated concepts.
- Conducted training of sanitation and safety procedures on a monthly basis and supervised orientation of new employees.
- Received individual training from food regulatory officials.
- Accompanied state inspectors throughout facility and corrected all deviations.
- Managed National Retail Brands - Blimpie Subs and Godfathers Pizza.
- Generated $500,000 per year in catering that was customer oriented and initiated.
- Maintained all retail sales reports accurately and in a timely manner: safety/sanitation reports, weekly/monthly safety audits, daily/weekly cash collected, daily/weekly deposits, petty cash, weekly/monthly sales, forecasting monthly sales, inventory control, inventory/product transfers, personnel records, and time cards.

- Maintained all retail ordering for each unit and kept inventory to a minimum without jeopardizing production.
- Completed performance evaluations for each manager and supervisor and supervised employee performance evaluations.

**DEPLOYMENTS**

- Camp Leatherneck, Preventive Medicine Department Head, Helmand Province, Afghanistan, August 2012 to February 2013
  Serve as Force Health Protection Officer/Department Head, Preventive Medicine Detachment, Regional Command, Southwest, 1st Marine Expeditionary Force, Marine Logistics Group (Forward), Combat Logistics Regiment - 15, Surgical Company, Camp Leatherneck, Helmand Province, Afghanistan in support of Operation Enduring Freedom. Responsible for all Preventive Medicine of Camp Leatherneck and Camp Dwyer Afghanistan which includes monthly surveillance of sanitation of the food service establishments, water supply production, wastewater disposal, solid waste disposal, and habitability.
  Monthly surveillance of food service establishments, grey and black water disposal, grey potable and non-potable water production, reverse osmosis water purification unit, holding tanks/black, burn pit/incinerator, berthing, bathrooms and showers, both self-service and full service laundry facilities, barber and beauty shops, gymnasiums, exchange services, port-a-johns, and vector control.

- Cameroon, Africa
  Environmental Health Site Assessment was performed in conjunction with Navy Construction Regiment, Navy Mobile Construction Battalion, and Maritime Civil Affairs Team, 26-29 March 2012
  A preliminary Site Assessment was performed at Our Lady of Lourdes Catholic School Gardens in Limbe, and the Region 2 Military Hospital in Douala, Cameroon in support of the African Partnership Station (APS) deployment operation. Upon initial review the sites assessed were acceptable for the proposed mission. However, certain mitigating measures must be taken into consideration to protect the health and safety of deployed U.S. forces from potential Environmental Health Threats.

- Rijeka, Croatia
  Safety, Industrial Hygiene and Environmental Health Site Assessment, Rijeka, Croatia, 08-15 September 2011
  An assessment was preformed of the Victor Lunac Shipyard, Rijeka, Croatia and accompanying areas to determine if there were any notable health hazards that would affect the USS Mount Whitney (LCC-20) crew. Areas assessed as follows:
  Safety and Industrial Hygiene: Assessed hazardous materials, hazard abatement, fall protection, respiratory protection, asbestos, hearing conservation, non-ionizing radiation, ergonomics, energy control, confined space, general safety, and fire safety. NO MAJOR FINDINGS.
  Environmental Health: Reviewed and approved public water supply at the shipyard and two lodging locations. Inspected food service areas, pools, natural bathing areas, heads,

linen services, pest/rodent control programs, cold-storage facility, hand washing facilities and HAACP protocols and certifications. NO MAJOR FINDINGS

- Hurricane Katrina, New Orleans, Louisiana - 01-15 October 2005
  The mission was to provide environmental health support to Jefferson and Orleans Parish Health Units in the assessment for occupancy of schools, day care centers, hospitals, nursing homes and residential care facilities as requested by the State of Louisiana. My team assessed public health risks associated with this disaster and provided guidance to institutional facility operators to facilitate the safe re-opening of hundreds of public buildings. Results of the mission included assessment of 20 hospitals, 40 nursing homes, 160-day care facilities, and 200 public and parochial schools.

**MEDALS/RIBBONS/AWARDS**

- Navy Fleet Marine Force Officer Medal
- Navy and Marine Corps Commendation Metal
- (2) Navy and Marine Corps Achievement Medals/Gold Star
- National Defense Service Medal
- Afghanistan Campaign Medal
- Global War on Terrorism Service Medal
- Navy Sea Service Deployment Ribbon
- NATO Iraqi, Sudan, Afghanistan Ribbon
- Navy Sharpshooter Rifle Ribbon
- Navy Expert Pistol Ribbon
- US Public Health Service, Outstanding Unit Citation
- 2005 Cumming Award, sponsored by the Society of American Military Engineers
  USDA Administrator's Excellence Award
- FDA Group Recognition Award, Dallas District Bovine Tissue Residue Enforcement Team
- FDA - Level I Investigator Certification
- US Public Health Service Citation, for my work in Bovine Tissue Residue
- US Public Health Service Commissioned Corps Training Ribbon
- US Public Health Service, Crisis Response Service Award, Hurricane Katrina

## PROFESSIONAL ASSOCIATIONS

- Uniformed Services Environmental Health Association
- Virginia Environmental Health Association
- US Public Health Service Commissioned Officers Association
- US Public Health Service Commissioned Corps Associated Recruiter
- National Environmental Health Association
- Student National Environmental Health Association

## WORK REFERENCES

CAPT David A. Blevins
Team Leader, State Coop Programs Branch
Regional Shellfish Specialists
US Public Health Service
US Food and Drug Administration
4040 North Central Expressway, Suite 900
Dallas, Texas 75204
214.253.4944
david.blevins@fda.hhs.gov

CDR Toby H. Hill
Supervisory Compliance Officer/Investigator
US Public Health Service
US Food and Drug Administration
Dallas District Office
Investigations Branch
4040 North Central Expressway, Suite 300
Dallas, Texas 75204
214.253.5255
toby.hill@fda.hhs.gov

John Monica
District Director
Sodexo Inc.
1233 Sycamore Place
Mandeville, Louisiana 70448
504.415.9626
john.monica@sodexo.com

UNITED STATES MARINE CORPS
2D MARINE DIVISION
PSC BOX 20003
CAMP LEJEUNE NC 28542-0003

IN REPLY REFER TO:
1000
DSO
21 Aug 15

To Whom It May Concern:

This letter is to certify that LT Webb, Timothy B., USN, 412-37-3530, is in active duty and is currently attached to CG II MEF, Camp Lejeune, NC. The following information is provided:

| | |
|---|---|
| a. Home of Record: | Elizabethton, TN |
| b. Date of Birth: | [redacted] |
| c. Date Entered Active Duty: | 06 Apr 2006 |
| d. Pay Entry Base Date: | 10 Mar 2006 |
| e. Expiration of Active Service: | 01 Feb 2016 |
| f. Type of Discharge: | Honorable |
| g. Time Lost: | None |

In accordance with the Freedom of Information Act and the Privacy Act of 1974, I hereby authorize the release of the information provided.

LT, MSC, USN

L. A. IONESCU
By direction

## Susan Robinson

**From:** Webb LT Timothy B [timothy.b.webb@usmc.mil]
**Sent:** Tuesday, September 01, 2015 10:40 AM
**To:** Susan Robinson
**Subject:** RE: Veteran Service Officer Application - DD 214 Form Required by Monday, September 7th
**Attachments:** Statement.pdf

Ms. Robinson,

Thank you for contacting me and I am very interested in the Veteran Service Officer position. Currently, I am on active but separate 31 January 2016. I have attached a Statement of Service document which serves as DD-214 until I actually separate the US Navy. I am currently stationed with the Marines at Camp Lejeune, NC as an Environmental Health Officer for the 2nd Marine Expeditionary Force reporting to the Commanding General.
If the interview schedule allows, I will be home on leave 8 - 11 September and could interview at that time. I may be able to separate from the US Navy sooner if this position would satisfy my career goals. How can I find out more about job description, responsibilities and benefits for this position?

Very Respectfully,

Tim Webb
LT, MSC, USN
Environmental Health Officer
II Marine Expeditionary Force
Health Service Support
Force Health Surgeons Office
Camp Lejeune, NC 28460
910-451-8849 Office
423-213-4919 Mobile

-----Original Message-----
From: Susan Robinson [mailto:srobinson@cartercountytn.gov]
Sent: Tuesday, September 01, 2015 9:53 AM
Subject: Veteran Service Officer Application - DD 214 Form Required by Monday, September 7th
Importance: High

Good morning!

Mayor Humphrey would like to thank you for your interest in the Veteran Service Officer position. We are still in the process of receiving resumes and applications. At this time, we require that you submit to our office a copy of your DD 214 Form by Monday, September 7th to be considered for an interview. Applicants selected for an interview will be contacted by Monday, September 14th regarding the interview date, time and details.

Thank you,

Susan Robinson

Executive Assistant

Carter County Mayor

801 East Elk Avenue, Suite 201

Elizabethton, TN 37643

Phone: 423-542-1801

Fax: 423-542-9279

Email: srobinson@cartercountytn.gov <mailto:streetd@cartercountytn.gov>

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# Travis Winters

158 sarks Road, Johnson City TN 37601
Cell: 4239304871 - hdrider927@aol.com

August 07, 2015

Leon Humphrey
Carter County Government
801 East Elk Avenue
Elizabethton, Tennessee 37601

RE: Veterans Representative

Dear Search Committee,

You may be wondering why a former Mechanic/Truck Driver with Military experience is applying for this position. If so, please take a moment to review my qualifications. You'll see that I have the required skills to transition into this new role. I am ready for this career change and guarantee that my work will exceed your expectations. Here is how my experience and skills meet your requirements:The attached resume details my extensive experience and training. If you choose to interview and hire me, you will not be disappointed.
I believe that I have the characteristics that Carter CountyVeterans need and deserves.

Your Needs:

- County Veteran Rep.

My Qualifications:

- Tennessee Army National Guard
- Tennessee Air National Guard
- US Air Force active duty

My enclosed resume outlines my experience and skills. I look forward to taking the next steps with you.I look forward to the opportunity to discuss my credentials and how my expertise can help your organization.

Sincerely,
Travis Winters
423-930-4871
hdrider927@aol.com

# Travis Winters

158 Sparks Road, Johnson City TN 37601
Cell: 423 930 4871
hdrider927@aol.com

## Summary

Highly motivated, effective communicator and problem solver who successfully completed 2 combat tours, One during Desert Storm and again in Iraq Works well with team members and groups from diverse backgrounds.

Over 16 years Military Army/Air force active,National Guard and 12 years for Carter County Highway Department.

Spent Most of my adult life trying to serve my community and Country.

## Highlights

- Effective team leader
- Confidential Security Clearance
- Valid Tennessee driver's license
- Strong communicator
- Resourceful
- Planning ability
- Courteous and polite demeanor
- Dependable and reliable
- Self-starter
- Understands grammar
- Exceptional organizational skill
- Skilled multi-tasker
- Positive attitude

## Experience

Reviewed and edited correspondence prior to release and submission for signature.
Filled out government forms for work orders.
Prepared forms for parts ordering and receiving.
Submitted all military documentation in a timely manner.
Many years experience with Military forms and wording.

## Chronology

Carter County Highway Department — April 2003
**Truck Driver,Mechanic,and Laborer**
Elizabethton, TN

Tennessee Army National Guard — April 2002 to October 2012
**Mechanic**
Elizabethton, TN

Watauga Auto Parts — July 1995 to November 2002
**Counter sales**
Watauga, TN

Tennessee Air National Guard — November 1993 to February 1995
**Mechanic**
Maryville, TN

US AIRFORCE — July 1990 to February 1995
**Mechanic**
Ft Walton Beach, FL

## Education

**Hampton High School** 1990
**High School Diploma: Academic**
Hampton, Tennessee, USA

**Northeast State Technical Community College**
**Associate of Arts: Machine Tool Technology**
Blountville, TN, USA
Business Writing seminar

9/1 - will pick form by ~~on~~ by Monday

# Carter County, Tennessee

*Employment Application*

**Please Return to:**

*Carter County Courthouse*
*801 Elk Avenue, Suite 201*
*Elizabethton, TN 37643*

Social Security Number: [redacted]

*Carter County Job Titles for Which You are Applying:*

| | Ref# | Temp/Full |
|---|---|---|
| 1. Veterans Rep Offical | | Full |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |

Last Name: Winters MI: A

First Name: TRAVIS

Mailing Address: 158 Sparks Rd.

City: Johnson City State: TN

Zip Code: 37601

Home Telephone: Area Code: 423 930-4871

Business/Daytime Telephone: Area Code: 423 930-4871

**Criminal History:** *Have you ever been convicted, forfeited bond, or are you currently on probation for any felony(or any equal offense under military law)? A felony is defined as an offense punishable by imprisonment for a term of one year or greater.*

YES: ____

NO: ✓

*If yes, give details on a separate sheet for each felony offense. Include (1)Date, (2)Charge, (3)Place, (4)Court, and (5)Action Taken. You must disclose any felony conviction involving a sentence or suspended sentence. You may omit: (1)Any offense committed before your 18th birthday which was finally adjudicated in a juvenile court; (2)Any conviction which has been expunged under Federal or State law. A conviction will not necessarily disqualify you from the job for which you are applying. A conviction will be judged on its own merits with respect to time, circumstances, and seriousness. Application for certain positions may require additional background investigation.*

**Citizenship Status:** *Employment consideration for some jobs may be limited to U.S. Citizens. Please indicate your citizenship status below.*

***Are you a U.S. Citizen?*** YES: ✓ NO:_____

*If no, please specify your current alien status:*

**********

## PLEASE READ:

*Carter County is committed to the principles of equal opportunity, equal access, and affirmative action. Discrimination on the basis of age, race, sex, color, religion, national origin, disability, or any other non-merit factor is prohibited.*

**********

## EDUCATIONAL BACKGROUND

You should provide all information requested in this section. You may omit the Educational Background section only if you have filed a full and complete application since March, 1999, and your education information has not changed since that time. This applies to all applicants including current State Employees. PLEASE NOTE: You should complete "LICENSES" and "REFERENCES" with each new application you submit. Signature is required with each application.

**Primary/Secondary Education:** Please Indicate the highest level of primary or secondary education completed.

1_____ 2_____ 3_____ 4_____ 5_____ 6_____ 7_____ 8_____ 9_____ 10_____ 11_____ 12 ✓

Cert. Of Completion_____ GED Cert._____ HS Diploma ✓ **Date Completed:** MAY 1990

**Post Secondary Education:**

Please list schools attended after high school. This includes any colleges, universities, or vocational schools attended. When indicating hours completed, you must convert semester hours to quarter hours. Just multiply semester hours by 1.5 to convert to quarter hours. Indicate clock hours for vocational school training.

| Name & City/State Location of School: | |
|---|---|
| North East State<br>Blountville TN | **Dates Attended:** **FROM** mo/yr JAN 97 **TO** mo/yr AUG 2001<br>**Grad Yr.**_____ **Type of Degree:** ASSOCIATE<br>**Major:** Machine Tool Tech. |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |
| | **Dates Attended:** **FROM** mo/yr_____ **TO** mo/yr_____<br>**Grad Yr.**_____ **Type of Degree:**_____<br>**Major:**_____ |

CAUTION: NOT TO BE USED FOR IDENTIFICATION PURPOSES

THIS IS AN IMPORTANT RECORD. SAFEGUARD IT.

ANY ALTERATIONS IN SHADED AREAS RENDER FORM VOID

# CERTIFICATE OF RELEASE OR DISCHARGE FROM ACTIVE DUTY

| | | |
|---|---|---|
| 1. NAME (Last, First, Middle) WINTERS, TRAVIS ALAN | 2. DEPARTMENT, COMPONENT AND BRANCH ARMY/ARNGUS | 3. SOCIAL SECURITY NUMBER [redacted] |
| 4a. GRADE, RATE OR RANK SPC | b. PAY GRADE E04 | 5. DATE OF BIRTH (YYYYMMDD) [redacted] |
| 6. RESERVE OBLIGATION TERMINATION DATE (YYYYMMDD) 00000000 | | |
| 7a. PLACE OF ENTRY INTO ACTIVE DUTY ELIZABETHTON, TENNESSEE | b. HOME OF RECORD AT TIME OF ENTRY (City and state, or complete address if known) 158 SPARKS ROAD JOHNSON CITY TENNESSEE 37601 | |
| 8a. LAST DUTY ASSIGNMENT AND MAJOR COMMAND 776TH MAINT CO (-) FC | b. STATION WHERE SEPARATED FORT BENNING, GA 31905-5010 | |
| 9. COMMAND TO WHICH TRANSFERRED 776TH MAINT CO (-) RT 9 PO BOX 760 ELIZABETHON TN 37644 | | 10. SGLI COVERAGE [ ] NONE AMOUNT: $400,000.00 |

11. PRIMARY SPECIALTY (List number, title and years and months in specialty. List additional specialty numbers and titles involving periods of one or more years.)
63B1Q WHEELED VEHICLE MECH - 0 YRS 11 MOS//
NOTHING FOLLOWS

| 12. RECORD OF SERVICE | YEAR(S) | MONTH(S) | DAY(S) |
|---|---|---|---|
| a. DATE ENTERED AD THIS PERIOD | 2008 | 10 | 14 |
| b. SEPARATION DATE THIS PERIOD | 2009 | 10 | 23 |
| c. NET ACTIVE SERVICE THIS PERIOD | 00 | 11 | 10 |
| d. TOTAL PRIOR ACTIVE SERVICE | 00 | 10 | 09 |
| e. TOTAL PRIOR INACTIVE SERVICE | 00 | 08 | 05 |
| f. FOREIGN SERVICE | 00 | 00 | 00 |
| g. SEA SERVICE | 00 | 00 | 00 |
| h. EFFECTIVE DATE OF PAY GRADE | 2002 | 04 | 02 |

13. DECORATIONS, MEDALS, BADGES, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED (All periods of service)
AIR FORCE ACHIEVEMENT MEDAL//AIR FORCE OUTSTANDING UNIT AWARD//AIR FORCE GOOD CONDUCT MEDAL//ARMY RESERVE COMPONENTS ACHIEVEMENT MEDAL//NATIONAL DEFENSE SERVICE MEDAL//SOUTH WEST ASIA SERVICE MEDAL//GLOBAL WAR ON TERRORISM SERVICE MEDAL//ARMY SERVICE RIBBON N//AIR FORCE OVERSEAS//CONT IN BLOCK 18

14. MILITARY EDUCATION (Course title, number of weeks, and month and year completed)
NONE//NOTHING FOLLOWS

| | | | | |
|---|---|---|---|---|
| 15a. MEMBER CONTRIBUTED TO POST-VIETNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM | | YES | X | NO |
| b. HIGH SCHOOL GRADUATE OR EQUIVALENT | X | YES | | NO |
| 16. DAYS ACCRUED LEAVE PAID 0 | 17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION AND ALL APPROPRIATE DENTAL SERVICES AND TREATMENT WITHIN 90 DAYS PRIOR TO SEPARATION | YES | NO | |
| | | | X | |

18. REMARKS
SEPARATED FROM SERVICE ON TEMPORARY RECORDS AND SOLDIER'S AFFIDAVIT/DD FORM 215 WILL BE ISSUED TO PROVIDE MISSING INFORMATION//ITEM 12D ABOVE DOES NOT ACCOUNT FOR ANNUAL AND/OR WEEKEND TRAINING THIS SOLDIER MAY HAVE ACCOMPLISHED PRIOR TO DATE ENTERED IN ITEM 12A//INDIVIDUAL COMPLETED PERIOD FOR WHICH ORDERED TO ACTIVE DUTY FOR PURPOSE OF POST SERVICE BENEFITS AND ENTITLEMENTS//ORDERED TO ACTIVE DUTY IN SUPPORT OF OPERATION IRAQI FREEDOM IAW 10 USC 12302//MEMBER HAS COMPLETED FIRST FULL TERM OF SERVICE//USC TITLE 10 12302 MOB FROM 20081014 TO 20090216//USC TITLE 10 12301 H MRP FROM 20090217 TO 20090923//CONT FROM BLOCK 14 SERVICE LONG TOUR//ARMED FORCES RESERVE MEDAL W/ M DEVICE//NOTHING FOLLOWS

The information contained herein is subject to computer matching within the Department of Defense or with any other affected Federal or non-Federal agency for verification purposes and to determine eligibility for and/or continued compliance with the requirements of a Federal benefit program.

| | |
|---|---|
| 19a. MAILING ADDRESS AFTER SEPARATION (Include ZIP Code) 158 SPARKS ROAD JOHNSON CITY TENNESSEE 37601 | b. NEAREST RELATIVE (Name and address - include ZIP Code) TISA MARIE WINTERS 158 SPARKS ROAD JOHNSON CITY TENNESSEE 37601 |
| 20. MEMBER REQUESTS COPY 6 BE SENT TO TN | DIRECTOR OF VETERANS AFFAIRS X YES NO |
| 21. SIGNATURE OF MEMBER BEING SEPARATED SOLDIER NOT AVAILABLE TO SIGN | 22. OFFICIAL AUTHORIZED TO SIGN (Typed name, grade, title and signature) DIGITALLY SIGNED BY: SHELLY DELORIS 1063735458 DELORIS SHELLY, PERSONNEL ASSISTANT |

SPECIAL ADDITIONAL INFORMATION (For use by authorized agencies only)

| | | |
|---|---|---|
| 23. TYPE OF SEPARATION RELEASE FROM ACTIVE DUTY | 24. CHARACTER OF SERVICE (Include upgrades) HONORABLE | |
| 25. SEPARATION AUTHORITY AR 635-200, CHAP 4 | 26. SEPARATION CODE MBK | 27. REENTRY CODE NA |
| 28. NARRATIVE REASON FOR SEPARATION COMPLETION OF REQUIRED ACTIVE SERVICE | | |
| 29. DATES OF TIME LOST DURING THIS PERIOD (YYYYMMDD) NONE | | 30. MEMBER REQUESTS COPY 4 (Initials) YES |

# STATE OF TENNESSEE
# DEPARTMENT OF VETERAN SERVICES

**Carter County MAYOR r and Commisioners of Carter Coumty**

**801 East Elk Ave.**
**Elizabethton, TN 37643**

Jun. 25, 2015

I wish to inform you that I intend to retire from the county government as Carter County Veteran Service Officer. The date I am going to retire will be July 6, 2015. I have been in this position since September 1, 2007. The people I have met here have enriched my life as I hope I have enriched their lives. Carter County needs this office to help the 5,943 veterans in the county and their families. As the monetary awards this office is responsibile for getting the veterans of Carter County is $21,282,000.00. This figure is from the Tennessee Department of Veterans Affairs. I strongly suggest raising the salary of the Service Officer and that of Diane Cannon, she has been a great help as my Administrative Assistant.

Sincerely,

**Sonnie Mottern, CSO**

Sonnie B Mottern

Elizabethton Star
July 30, 31 August 2, 2015

# Veterans' Service Officer

The Carter County Commission is seeking to fill the position of Veterans' Service Officer. The Veterans' Service Officer is responsible for advising and counseling Veterans and their eligible dependents of all benefits, privileges and rights for which they are eligible. Candidates must be honorably discharged veterans of the United States armed forces and shall successfully complete training and be issued accreditation by the Department of Veterans Affairs within one (1) year from the date of appointment and must meet additional criteria as outlined on the TN Department of Veterans Services website located at https://www.tn.gov/veteran/article/veterans-services-training.

Individuals who would like to be considered for the position should submit Employment Application and or resume to: Carter County Mayor, 801 E. Elk Avenue, Suite 201 Elizabethton, TN 37643 or email to mayor@cartercountytn.gov.

Elizabethton Star
September 11th, 13th 2015

# PUBLIC NOTICE

The Carter County Commission will meet in regular session Monday September, 21 2015 at 9:00 AM. The meeting will be held in the Carter County Courthouse located at 801 E. Elk Avenue, Elizabethton. During said meeting, individuals who have submitted resumes and/or applications for consideration of appointment to the position of County Veterans Service Officer will have an opportunity to appear before the commission for an interview. The commission plans to make the actual appointment immediately following the interviews.

# CSO Job Description

**CERTIFICATES AND LICENSES**
Must achieve and maintain certification as a County Veterans Service Officer according to TDVA.

**ESSENTIAL DUTIES & RESPONSIBILITIES:**

**I. Assist veterans/dependents in applying for available federal benefits from the United States Department of Veterans Affairs Regional Office(VARO), by initiating or reopening claims.**

A. Complete initial application, or reopen existing claims, for compensation (service-connected disabilities)or pension (non-service-connected disability).
B. Research medical conditions and obtain necessary medical records and statements from physicians to support the claim(s).
C. Obtain necessary financial information and corroborating information and documents from the veteran's military buddies, family members, or other sources.
D. File application for eligible veterans for education under the GI Bill, or for vocational rehabilitation.
E. Contact and assist survivors of a deceased veteran in obtaining death

benefits such as burial in a national cemetery, burial allowances, government grave marker, government life insurance proceeds and survivor benefits.
F. Advise and assist veterans on all phases of government life insurance.
G. Assist a veteran, or the eligible survivor of a veteran, in obtaining
H. Veterans Administration home loan benefits.
I. Ensure that all timelines are met so the veteran does not lose any potential benefits.
J. Enter all claims information on computer.
K. Keep in contact VA Officials and the veteran' Power of Attorney (POA) concerning the status of individual claims.

**II. Assist veterans/dependents in appealing denied claims to the local VA Regional Office(VARO), the local Decision Review Officers, or the Board of Veterans Appeals in Washington D.C.**

A. Assist veterans in obtaining medical, financial, or other information necessary for the appeal.
B. Assist veterans in preparation for personal hearings at the VARO, to include accompanying them to the hearing, if necessary.
C. Ensure that all timelines are met so the veteran does not lose any potential benefits.

**III. Assist veterans in obtaining necessary inpatient and outpatient care from the VA Medical Centers(VAMCs) and Community Based Outreach Clinics(CBOCS).**

A. Do all required paperwork, and obtain all necessary records for the VAMCs or CBOCs to accept the veteran for care as an inpatient or outpatient.
B. Work with the VAMCs or CBOCs to schedule necessary appointments for the veteran.
C. Assist veteran in obtaining transportation to the VAMCs or CBOCs.
D. Work with VA professional in obtaining public health services, home health care, or placement in local nursing homes or the TN Veterans Homes.

**IV. Assist veterans in applying for available state benefits from the TN Department of Veterans Affairs (TDVA), by initiating or reopening claims.**

A. Complete initial application, or reopen existing claims, for the following state benefits for veterans and their dependents:
i. Subsistence program for disabled veterans or surviving dependents.
ii. Dental program for veterans and dependents.
iii. Optical program for veterans and dependents.
iv. War Orphans Education program for the eligible surviving dependents of certain deceased veterans.
B. Appeal denied claims when appropriate.
C. Ensure that the veterans and dependents in the county are aware of these benefits.

The Board of the Tennessee Risk Management Trust (Trust) recently reviewed all of its governing documents, policies and procedures. Redundancies between the Intergovernmental Cooperative Agreement (Agreement) and the TNRMT Policy Manual have been eliminated. We have also expanded our internal employee handbook. All policies have been combined into one manual and necessary grammatical and formatting changes have been completed.

Attached you will find a copy of the Intergovernmental Cooperative Agreement for your review and signature. This will take effect on July 1, 2015. This new Agreement will replace the previous Agreement dated July 1, 2007. This document meets the requirement of the Tennessee Department of Commerce and Insurance. Please sign and return the Agreement to NGU Risk Management prior to July 1st.

Aside from grammatical and formatting changes, below are the significant revisions per above:

- Article V 5.1 (h) Removed the specifics of the investment policy as that is now contained in the Policy Manual of the Trust. (Please note that the investment policy has not changed, as state law mandates the Trust investment policy, it has only been moved.)
- Article VII 7.1 (e) Clarified that any change to the Agreement shall not be effective until July 1 following its adoption.
- Article VII 7.4 Ethics Policy is contained in the Policy Manual of the Trust and its reference is removed from this Agreement.
- Article VIII 8.2 Removed the reference that called meeting or emergency meetings may be held by teleconference as that does not comply with TN state law.
- Article IX 9.2 Removed duties of the Administrator as those are covered in their entirety in the Policy Manual.
- Article XIX 19.1 Removed addition of members as it is covered by the opening paragraph of this Agreement.

# Tennessee Risk Management Trust

## INTERGOVERNMENTAL COOPERATIVE AGREEMENT

### Effective Date: July 1, 2015

This Intergovernmental Cooperative Agreement (the "Agreement") is made by and among the Boards of Education and Boards and Commissions of the public entities hereinafter identified by written acceptance, each of which may be referred to hereinafter as a "Member" and which, collectively, may be referred to hereinafter as the "Members".

WHEREAS, Tennessee law identified as the Interlocal Cooperation Act (Tenn. Code Ann. §§ 12-9-101, *et seq.*) and the Tennessee Governmental Tort Liability Act (Tenn.Code Ann. §§ 29-20-101, *et seq.*), with special emphasis on section 401, provide that public entities may contract with one another to perform any activity authorized by law.

NOW, THEREFORE, each Member mutually agrees as follows:

### ARTICLE I
### Establishment and Purpose of Intergovernmental Entity

1.1 Pursuant to the provisions of the Tennessee Interlocal Cooperation Act and the Tennessee Governmental Tort Liability Act, and the policies from time to time promulgated by the Board of Trustees, the Members hereby affirm the establishment of the Tennessee Risk Management Trust ("TNRMT" or the "Trust").

1.2 The purpose of the Trust is to provide self-insurance and risk management products of various kinds, including but not limited to casualty and property indemnification and to administer some or all insurance coverage and self-insurance protections. Nothing herein shall, nor shall participation in this Trust, constitute a waiver of immunities or defenses provided under the Tennessee Governmental Tort Liability Act or otherwise. The Trust shall also carry out such claim, accident, premium alteration and educational programs, as may be authorized by its Board.

1.3 The Members also intend, by the creation of the Trust, to allow Members to equalize annual fluctuations in insurance costs by establishing a program through the Trust whereby reserves may be created and temporary deficits of individual Members covered and, ultimately, to equalize the risks and stabilize the costs of providing casualty and property protections of the type contemplated hereunder.

### ARTICLE II
### Terms and Conditions

2.1 The Tennessee Risk Management Trust, pursuant to the authority granted in the Tennessee Interlocal Governmental Cooperation Act and policies from time to time promulgated by its governing board (the "Board" or the "Board of Trustees"), shall hold all assets, obligations and debt of the respective Members from the onset (7-1-1987) of the obligations governed by this Agreement.

### ARTICLE III
### Section 115 Classification

3.1 The TNRMT is entitled to characterization of excludable income pursuant to Section 115 of the Internal Revenue Code. The Trust will derive its income from the performance of essential governmental functions exclusively for political subdivisions of the State of Tennessee.

## ARTICLE IV
## Definitions used in this Agreement

4.1 Administrator – the manager of the trust's operations with responsibility as further defined in section 9.2 Trust Officers and TNRMT policies.

4.2 Account - An account of monies established by the Members and held by the Trust to pay the joint administrative expenses of and fund certain coverages provided to the Members and to purchase aggregate excess, specific excess, or any other insurance as determined by the Board of Trustees. The funds within the Account may also be used to pay premiums or claims for the Members.

4.3 Account Funds - Funds within the Account.

4.4 Annual Contribution - The amount of money determined to be due annually to fund the account, pay claims and to pay expenses.

4.5 Coverage - Those provisions and coverages that are approved and adopted by and for each Member and incorporated herein by reference. Each Member may, from time to time adopt one or more new or substituted coverage administered under this Agreement.

4.6 Effective Date - The Member's entry date or July 1 of each year.

4.7 Fiscal Year - The twelve-month period commencing on July 1, lasting through June 30 of the year following.

4.8 Board - The Board of Trustees of the Tennessee Risk Management Trust.

4.9 Chairman - The Chairman of the Board of Trustees of the Tennessee Risk Management Trust.

## ARTICLE V
## Authority and Duties of the Trust

5.1 The Trust shall have the authority and duty to accomplish the purpose set forth in Article I above and, in furtherance of such authority and duty shall:

(a) Contract for the services of agents, independent contractors, investment counsel, accountants, insurance consultant-claims administrators, attorneys, auditors and such other persons as may be necessary to administer and accomplish the purposes of the Trust; provided, however, that the Trust shall not have the authority to enter into any collective bargaining agreement;
(b) Carry out educational and other programs relating to accident and casualty claims reductions;
(c) Direct the collection and payment of funds to be used for the administration of the Trust and the provision of coverages hereunder;
(d) Cause to be purchased, aggregate excess, specific excess and other types of insurance as recommended by the Administrator;
(e) Prepare annual reports of claims filed and paid by the Trust;
(f) Obtain annually, an audited report of the financial affairs of the Trust in a form acceptable under State law and regulation;
(g) Receive and hold all payments and contributions paid to it;
(h) Have authority and discretion to invest and reinvest all or any part of the funds received under this Agreement, subject to the Investment Policy adopted by the Board of Trustees and applicable law;
(i) Own, manage, purchase, sell, contract to purchase or sell, transfer and otherwise deal with all property constituting the Account or Account Funds, in such a manner, for such considerations, and on such terms and conditions as the Trust shall decide:
(j) Retain in cash any reasonable portion of the Account Funds pending investment, reinvestment or payment of benefits and deposit such cash in any depository selected by it;

(k) Begin, maintain, or defend any litigation necessary in connection with the investment, reinvestment and administration of the Account or Account Funds;

(l) Have all rights of an individual owner of property;

(m) Hold securities or other property in the name of the Trust or its nominee or nominees, or in such other form as it determines best, with or without disclosing the fiduciary relationship, provided the records of the Trust shall indicate the actual ownership of such securities or other property;

(n) Retain any funds or property subject to any dispute without liability for the payment or delivery thereof until final adjudication is made by a court of competent jurisdiction;

(o) Pay any estate, inheritance, income or other tax, charge or assessment attributable to any benefit which, in the Board of Trustees' opinion, it shall or may be required to pay out of such benefit; and to require before making any payment such release or other document from any taxing authority and such indemnity from the intended payee as the Trust shall deem necessary for its protection;

(1) Furnish the Members with such information in the Trust's possession as the Members may need for related purposes;

(2) Perform any and all acts in its judgment necessary or appropriate for the proper and advantageous management, investment and distribution of the Account or Account Funds;

(3) Deposit securities with a corporate depository;

(4) Maintain a separate and distinct record of the securities owned by the said Trust and to maintain integrity of various program funds as determined by the Board;

(p) Carry out such other activities as are necessarily implied or required to carry out the purpose of the Trust specified in Article I, or the specific activities enumerated in Article III of this Agreement.

## ARTICLE VI
## Term of Agreement

6.1 The term of this Agreement shall commence on July 1, 2015. This Agreement shall replace all previous Intergovernmental Agreements for the Tennessee School Boards Risk Management Trust, Tennessee School Boards Liability Trust and the Tennessee School Boards Workers Compensation Trust and all other agreements in conflict herewith, provided that the provisions of the prior agreements shall govern the relationship between the Trust and any entity that was a Member of the Trust, but is not a Member as of July 1, 2015.

## ARTICLE VII
## Board of Trustees

7.1 The Trust shall be managed by a Board of Trustees. The Board of Trustees shall consist of individuals identified as follows:

(a) There shall be nine (9) Trustees. The Trustees shall be elected by the Membership in a manner as prescribed in the policies of the Trust. The term of each Trustee shall be three years.

(b) Resignation of a Trustee. Any Trustee may resign upon giving notification in writing to the Trust Chairman or the Trust Administrator in accordance with the applicable Trust policy.

(c) Removal of a Trustee. A Trustee shall be removed by the Board of Trustees according to the policies of the Trust.

(d) Appointment of Successor Trustees. Upon the death of a Trustee, resignation of a Trustee, or removal of a Trustee, a person shall be appointed to fill the vacant position.

(e) Amendment of Agreement. The provisions of this Agreement may be amended by the Board of Trustees at any time and from time to time; provided that any amendment shall not be effective until July 1 following the adoption of the Amendment.

7.2 The Board shall carry out the purposes and duties of the Trust, as set forth in Articles I and III of this Agreement, through its Administrator or other agents and employees, including, but not limited to, the following:

(a) Making changes in policy for the Trust;

(b) Selecting agents and independent contractors to act for the Trust;

(c) Determining the compensation for all such agents, and independent contractors;

(d) Procuring fidelity bonds for employees or other persons, as required by this Agreement or by law;

(e) Preparing the annual budget of the Trust and any amendments to that budget;
(f) Approving education and other programs relating to claim reduction;
(g) Obtain or preparing and submitting to the Members the financial reports and reports of claims;
(h) Approving new Members;
(i) Expelling Members in accordance with the provisions herein;
(j) Such other activities as are necessarily implied or required to carry out the purposes of the Trust.

7.3 No Trustee shall receive any salary for services from the Trust but each Trustee shall receive a stipend for attendance at any regular or called meeting of the Board of Trustees, the amount of which shall be determined by the Board. In addition, any Trustee or other officer of the Trust may submit to the Trust for approval, and be reimbursed for, expenses incurred in the pursuit of his or her position. Reimbursement for such expenses shall be in accordance with procedures and policies established by the Board of Trustees consistent with the terms of this Agreement.

## ARTICLE VIII
## Meetings of the Board of Trustees

8.1 Quarterly meetings of the Board of Trustees shall be held; however, the Board of Trustees may choose to forego certain meetings if no business matters are pending at that time. Any item of business may be considered at a regular meeting.

8.2 A meeting may be called at any time by the Chairman or a majority of the Trustees upon giving ten (10) days written notice to all Trustees. An emergency meeting may be called upon agreement of all Trustees or with no less than three (3) days written notice provided that all Trustees have been notified of such a meeting. An agenda specifying the subject of any special meeting shall accompany such notice and only business included on that agenda may be transacted.

8.3 The time, date and location of regular meetings of the Board shall be determined by the Board.

8.4 No proxy votes shall be permitted.

8.5 A quorum shall consist of a majority of the Trustees. Except as provided in this Agreement, a simple majority of Trustees present and voting at a duly constituted meeting shall be sufficient to pass upon all matters.

8.6 The Trustees shall adopt policies which shall govern and control the operation and administration of the Trust which shall not be in conflict with any terms and provisions of this Agreement.

8.7 Minutes of all regular and special meetings of the Board shall be sent to all Trustees.

8.8 All meetings of the Board shall be conducted in the manner required by law. In the event of any conflict between any provision of this Agreement and any provision of any applicable law, this Agreement shall be deemed modified to the extent necessary to comply with such law. In addition to any notices of meetings required to be served under this Agreement, the Administrator shall cause to be published any schedule or notice of meeting of the Board required by law in the Trust newsletter and/or website.

## ARTICLE IX
## Trust Officers

9.1 Officers of the Trust shall consist of a Chairman, a Vice-Chairman, the Administrator and such other officers as are established from time to time by the Board. All officers shall be elected by the Board, except the Administrator, who shall be employed by and serve at the pleasure of the Board.

9.2 The Administrator shall be the chief executive officer of the Trust, shall supervise and control the day-to-day operations of the Trust and shall carry out the purpose of the Trust as directed by the Board.

## ARTICLE X
## MEMBER CONTRIBUTIONS

10.1 Payments into the Account will be developed and administered in the following manner:

(a) The Trustees will determine the amount of total payments from all of the Members necessary to fund current and anticipated costs of the Trust based on recommendations from the administrator, Trust actuaries and underwriters. The factors to be considered in determining each Member's annual payment shall include but not be limited to, all areas of relative claim exposure and claim or loss experience of the Member.

10.2 It is agreed that if the assets in the Account are at any time insufficient, in the opinion of the Trustees, to enable it to discharge its obligations, then the Trust shall have the right and responsibility to assess all Members which have participated in the Trust during any part of the period of insufficiency such total amount as is, in the opinion of the Board of Trustees, required to end the insufficiency and each Member shall have the duty to pay its proportionate amount of the total. Such proportionate share will be determined based on the individual Member's size, relative to the size of the entire group for the year/s where such insufficiency exists.

## ARTICLE XI
## Plan of Coverages

11.1 It is the intent of the Trust to provide indemnity for covered losses. Such indemnity shall be subject to the terms of the Coverage Document, various excess or reinsurance agreements and additional administrative policy as established by the Board of Trustees for each coverage period beginning on July 1 and ending on June 30 of each coverage year.

## ARTICLE XII
## Excess Insurance

12.1 The Trust may cause to be purchased, excess insurance or reinsurance from a company permitted to do business in the State by the Tennessee Department of Commerce and Insurance.

12.2 Membership in the Trust shall not preclude any Member from purchasing any insurance coverage above those amounts determined by the Board of Trustees.

## ARTICLE XIII
## Obligations of Participating Members

13.1 The obligations of each Member shall be as follows:

(a) To pay promptly all payments to the account at such times and in such amounts as are established within the scope of this Agreement;

(b) To cooperate fully with the Administrator, Program Manager, claims administrator, the Trust's attorneys and auditors, and any agent, employee, officer, or independent contractor of the Trust in any matter relating to the purpose and powers of the Trust.

(c) To furnish the Administrator any information reasonably required to carry out the purposes of the Trust as required by the Trust's Policies.

## ARTICLE XIV
## Liability of Trustees and Officers

14.1 The Trustees and the officers of the Trust, including the Administrator, shall use ordinary care and reasonable diligence in the exercise of their authority and in the performance of their duties. They shall not be liable for any mistake of judgment or other action made, taken, or omitted by them in good faith, nor for any action made, taken, or omitted by any agent, employee, or independent contractor selected with reasonable care, nor for loss incurred through investment of the Trust's funds or failure to invest. No Trustee or officer shall be liable for any action taken or omitted by any other Trustee or officer. The Account shall be used to defend, indemnify and hold harmless any Trustee or officer of the Trust for actions taken by the Board or performed by the Trustee or officer within the scope of this authority.

14.2 The Trust shall defend, indemnify and hold harmless to the full extent permitted by law any person who is or was a Trustee, officer, employee, or agent of the Trust, provided that actions by the Trustee, officer, employee or agent are consistent with the scope of their responsibilities under this agreement and such actions are not in conflict with formal, written opinions of Trust attorneys. In addition, the Trust may purchase and maintain insurance on behalf of any person who is or was a Trustee, officer, employee or agent of the Trust, against any liability asserted against him or her and incurred by him or her in any such capacity, or arising out of his or her status as such, regardless of whether the Trust would have the power to indemnify him or her against such liability.

## ARTICLE XV
## Contractual Obligation

15.1 The obligations and responsibilities of the Members set forth in this Agreement, including the obligation to take no action inconsistent with this Agreement as originally written or validly amended, shall remain a continuing obligation and responsibility of each Member. This Agreement may be enforced in law or equity, either by the Trust or by any Member. The consideration for the duties imposed upon the Member by this Agreement is based upon the mutual promises and agreements of the Members as set forth herein and the advantages gained by the Members through participation herein.

15.2 All governmental subdivisions participating in or benefiting from this Agreement remain liable for their proportionate share of all losses incurred by the Trust during their Membership or participation in the Trust, regardless of their withdrawal from or the complete termination of the Trust. The Members intend, in participation in the Trust, to establish an organization for joint administration of risk management programs within the scope set forth in this Agreement only and do not intend to create between Members any additional relationship of partnership, surety, indemnification or liability for the debts of or claims against another.

## ARTICLE XVI
## Expulsion of a Member

16.1 By a two-thirds (2/3) vote of the entire Board of Trustees, any Member may be expelled from the Trust. Such expulsion, which shall take effect in the manner set out below, may occur whenever,

(a) a Member fails to perform any obligation under this Agreement,
(b) failure or refusal to make payments and supplemental payments due, or
(c) activities by a Member detrimental to the purposes of the Trust.

16.2 No Member may be expelled except after notice from the Trust of the alleged failure and after a reasonable opportunity of not less than fifteen (15) days to cure the alleged failure. Within such fifteen-day (15) period, the Member may request a hearing before the Board before any decision is made as to whether to expel. The Board shall set the date for such hearing, which shall not be less than fifteen (15) days after expiration of the time to cure. The Board may appoint a hearing officer to conduct such hearing and make a recommendation to the Board based upon findings of fact; provided, however, that if the hearing is conducted by a hearing officer, the Member may request a further hearing before the Board. Such request shall be in writing and addressed to the Chairman.

If the Board conducts the hearing itself, it may make a decision at the close of the hearing. Expulsion of a Member after notice and hearing set forth in this Section shall be final.

16.3 After expulsion, the former Member shall continue to be fully liable for any payment due to the Account and any unfulfilled obligation as if it were still a Member of the Trust.

16.4 The Trust shall have no obligation with respect to claims incurred under the terminated coverage of an expelled Member after the effective date of such expulsion.

16.5 The obligation of the Trust to administer claims incurred under the coverage of an expelled Member prior to the effective date of expulsion shall continue for such claims as may have been or may be validly filed. Within sixty (60) days after an expulsion, or within sixty (60) days of the resolution of all outstanding claims if such occurs later, a final accounting of payments owed by or claim payments owing to said expelled Member shall take place and any amount found to be owed by such expelled Member shall be immediately paid into the Account by such Member and any amount found to be owed to such former Member shall be immediately paid from the Account to such former Member. An expelled Member will not have any right, title, or interest in any funds of the Trust other than explained in this paragraph except upon termination of the Trust as detailed in Article XVIII below.

## ARTICLE XVII
## Withdrawal from the Trust

17.1 No Member shall have the right to withdraw from the Trust during the twelve (12) month period immediately following the Member's initial effective date. Thereafter, a Member may withdraw effective June 30 of any year by providing written notice of withdrawal to the Trust. To be effective, the notice must be received at least sixty (60) days prior to July 1st of the program year. The Members acknowledge that this notice requirement is necessary in order to avoid irreparable financial jeopardy to the other Members of the Trust. Therefore, withdrawal without such notice will not be accepted.

17.2 The obligation of the Trust to administer claims incurred under the coverage of a withdrawing Member prior to the effective date of withdrawal shall continue for such claims as may have been or may be validly filed. Within sixty (60) days after such withdrawal, or within sixty (60) days of the resolution of all outstanding claims if such occurs later, a final accounting of payments owed by or claim payments owing to said withdrawing Member shall take place and any amount found to be owed by such withdrawing Member shall be immediately paid into the Account by such Member and any amount found to be owed to such former Member shall be immediately paid from the Account to such former Member. A withdrawing Member will not have any right, title, or interest in any funds of the Trust other than explained in this paragraph except upon termination of the Trust as detailed in Article XVIII below.

## ARTICLE XVIII
## Termination of the Trust

18.1 The Trust shall survive in perpetuity or upon the occurrence of any one of the following events:
(a) A final determination by a court of competent jurisdiction, after all appeals have been exhausted or time for appeal has expired, that the Trust is invalid or contrary to law.
(b) The Board of Trustees determines that the number of Members is not sufficient to support the appropriate spread of risk.

18.2 Upon termination of the Trust, the rights and duties of the Trust to each Member and the rights and duties of each Member to the Trust shall be the same as those with respect to a withdrawing Member for purposes of claim administration and resolution.

18.3 Upon termination of the Trust, all assets of the TNRMT shall be liquidated. All funds as a result of such liquidation, including all cash assets of the Trust, shall be used to pay outstanding claims and administration of

such claims until all claims are permanently adjudicated and settled. After all obligations of the Trust are met, a determination shall be made by Trust actuarial consultant (the "Actuary") as to whether a surplus or deficit exists. In the event of surplus, the Actuary shall determine the surplus position of the Trust for all historical years of operation. Any amounts available in those historical years of operation will be distributed to Members and former Members who held valid Membership during such surplus years. Those Members entitled to receive a distribution shall receive funds relative to the Member's size from the year of participation and surplus relative to that year as determined by the Actuary and the Trust's accountants. Likewise, such Members and former Members will be assessed for any year of participation in which a deficit existed, as determined by the Actuary and the Trust's accountants, after all obligations of the Trust are met after termination. The determination of the Actuary and the Trust's accountants shall be final and binding upon all parties.

## ARTICLE XIX
## Miscellaneous

19.1 **Section Headings.** The section headings inserted in this Agreement are for convenience only and are not intended to, and shall not be construed to limit, enlarge or affect the scope or intent of this Agreement or the meaning of any provision hereof.

19.2 **Validity and Savings Clause.** In the event any provision of this Agreement shall be declared by a final judgment of a Court of competent jurisdiction to be unlawful or unconstitutional or invalid as applied to any Member, the lawfulness, constitutionally or validity of the remainder of this Agreement shall not be deemed affected thereby.

19.3 **Counterpart.** This Agreement, and any amendments thereto, may be executed in any number of separate documents which taken together shall constitute a single instrument.

19.4 **Notice.** Any notice required by this Agreement shall be in writing and shall be deemed to have been given when:

(a) notice is sent via United States Post Office, registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:
If to the Trust: To such address as is specified by the Trustees.
If to the Members: To the address as the Members from time to time offer for publication.

(b) notice is sent via electronic mail addressed as follows:
If to the Trust: To the e-mail address last specified on the Trust's website
If to the Members: General notice is posted on the Trust's website and specific notice to Members is sent to the last known e-mail address for such Member.

19.5 **Authorized Signatures.** This Agreement shall be executed on behalf of the Member by its duly authorized officer and shall be forwarded, in duplicate, to the Tennessee Risk Management Trust.

19.6 **Acknowledgement and Acceptance.** The Trust shall acknowledge receipt of this Agreement and acceptance hereof by noting hereon in the space provided the Effective Date of its acceptance and shall return a fully executed copy hereof to the Member.

19.7 **Obligations of the Parties.** The obligations and rights of the parties under this Agreement shall commence upon the effective date of the Trust's acceptance noted hereon.

# Signature Page
## Page number 10 of 10 Pages
## TNRMT Intergovernmental Agreement
## Effective date: 7-1-2015

This action was approved by the_____ at a meeting held on _____.
(political subdivision)

_____ _____
Board Chairman Signature Date

_____ _____
Chief Executive Signature Date

RECEIVED AND ACCEPTED BY THE TENNESSEE RISK MANAGEMENT TRUST:

EFFECTIVE DATE: _____

_____ _____ _____
SIGNED TITLE DATE

Carter County Tomorrow Board Meeting
August 25, 2015

Present: Richard Tester; Keith Hart; Sonja Culler; Danny Ward; Danny McClain; Curt Alexander; Delisa LaFleur; Dale Fair; Ken Markland; Kim Eggers; Bill Carter; Tonya Steven; Sam Laporte. Media and guess

Richard Tester called the meeting to order. Sam Laporte called for an Executive Session. All visitors and person with conflict of interest were asking to leave meeting.

Meeting called back into session at 12:15.

Motion to approve July minutes by Danny Ward, second by Bill Carter, all ayes

Motion by Curt Alexander and 2nd by Danny McClain to change the Agenda. All ayes

Recommendation/Motion to retain Mr. Charlton DeVault at the and place in reserve $40,000 for attorney fees, motion by Bill Carter 2nd by Curt Alexander. Sonja Culler and Danny Ward passed on this vote. All other board members voted aye, motion passed. Mr. Devault was introduced to members giving information on his legal background. Sam LaPorte explained that it was best to go outside of our community to hire an attorney.

Recommendation/Motion to permit the transition team to negotiate a contract with the City of Eliz. (Mr. Jon Hartman) for temporary and limited job duties—recruitment; retention; and on planning on regional efforts with Wash. and Unicoi Counties. Motion by Keith Hart, 2nd by Danny McClain, All Ayes.

Financial Report given by Kim Eggers. Motion by Dale Fair, 2nd by Danny Ward, all Ayes

Partner Activates;
Chamber-Tonya Stevens; Sept 3rd Taste of Carter County to be held at the new Citizens Bank Stadium.
Tourism—Promotion of Community report: visitors up 4.9% from last yr
Workforce Development; Kim reported on damage of some tree from a recent storm. She has quotes for the roof repairs. New tenant, Leamor Corp. Adult Education wanting space when the funds come in.
Economic Development—Richard Tester

Select Tenn.—6 parcel to be evaluated by this group during Sept. and Oct.
Other parcels were mentioned, but did not meet the requirements
Project Albuquerque—130 jobs for Carter County is still in the process.
Sept. 1 event to announce this project.
Tweetsie Trail ribbon cutting Sat. Sept 4th 10:00AM.

No other reports or business.
Meeting was adjourned.

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR CARTER COUNTY, TENNESSEE

REGULAR MEETING, MONDAY, SEPTEMBER 21, 2015

RESOLUTION NO. _____

"A RESOLUTION IN OPPOSITION TO PRIVATIZATION OF THE NORTHEAST CORRECTIONAL COMPLEX AND CARTER COUNTY ANNEX"

WHEREAS, Northeast Correctional Complex is a state correctional facility located in Johnson County, Tennessee with an annex located within the Roan Mountain Community of Carter County, Tennessee; and

WHEREAS, both the main facility and the annex have long provided a valued source of employment and financial stability for those employed at the facilities and their families, many of whom reside in Carter County; and

WHEREAS, there are some indications at the state level that privatization of state operated facilities such as the Northeast Correctional Complex is being considered; and

WHEREAS, privatization of the complex would undoubtedly be detrimental to Carter County and its citizens, many of whom are long time employees at the complex; and

WHEREAS, the Board of County Commissioners for Carter County fully supports the citizens of Carter County and their ability to continue providing for themselves and their families through employment at the Northeast Correctional Complex, and therefore the Board is strongly opposed to any attempt at privatization of the facility; and

WHEREAS, it is the desire of the Board of County Commissioners to send a message to those in state government, on behalf of our citizens, that privatization of the facility is strongly opposed in Carter County.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners for Carter County, Tennessee, meeting in regular session on this the 21st day of September, 2015, with a lawful quorum of said Board being present and with a majority voting in the affirmative as follows:

1. That the Board of County Commissioners for Carter County, Tennessee hereby adopts this Resolution expressing its strong opposition to privatization of the Northeast Correctional Complex.

2. That the Board of County Commissioners for Carter County, Tennessee hereby respectfully requests that the elected Representatives for Carter County currently serving in the Tennessee General Assembly take the appropriate action at the state level, on behalf of Carter County, to express the desire of the Board and the citizens it represents by opposing any attempt at privatization of the Northeast Correctional Complex.

Adopted this 21st day of September, 2015.

CARTER COUNTY, TENNESSEE
BOARD OF COUNTY COMMISSIONERS

APPROVED:

By: _____
LEON HUMPHREY
CARTER COUNTY MAYOR &
BOARD OF COUNTY COMMISSIONERS CHAIRMAN

ATTEST:

_____
MARY GOUGE
CARTER COUNTY CLERK

APPROVED AS TO FORM:

_____
JOSHUA A. HARDIN
CARTER COUNTY ATTORNEY

# BUDGET

## Committee Items for Approval

**August 2015 Donations**

| | |
|---|---|
| Animal Shelter Donation- Pernille Urban | 10.00 |
| Animal Shelter Donation- Herbert Reece | 25.00 |
| Animal Shelter Donation- Keith Bishop | 50.00 |
| Animal Shelter Donation- Julie Galle | 100.00 |
| Animal Shelter Donation- Chelsea Smith | 10.00 |
| Total | $ 195.00 |

# Carter County
## General Fund 101
### Budget Amendment #2
21-Sep-15

| | | | | | | |
|---|---|---|---|---|---|---|
| **Item # 1** | 49700 | Insurance Recovery | | $ 479.40 | Decrease |
| | 54110-338 | Maintenance and Repair- Vehicles | $ 479.40 | | Increase |

Recognize insurance reimbursement for damage to SO vehicle.

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| | | | | | |
|---|---|---|---|---|---|
| **Item # 2** | 44170 | Miscellaneous Refunds | | $ 27.43 | Decrease |
| | 54240-309 | Contracts with Government Agencies | $ 27.43 | | Increase |

Recognize refund for juvenile medication.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #3** | 41120 | Animal Registration | | $ 1,260.00 | Decrease |
| | 51600-719 | Other Contracted Services | $ 1,260.00 | | Increase |

Reallocate funds received for spay/neuter services.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #4** | 47180 | Community Development | | $ 4,000.00 | Decrease |
| | 58190-399-061 | Other Supplies & Materials | $ 4,000.00 | | Increase |

Recognize CDBG for water system improvements.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #5** | 51600-499 | Other Supplies & Materials | | $ 100.00 | Decrease |
| | 51600-719 | Office Equipment | $ 100.00 | | Increase |

Reallocate funds within the Register of Deeds budget.

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|---|---|---|---|---|---|
| **Item #6** | 34166 | Reserved for Automation-Clerk & Master | | $ 16,755.00 | Decrease |
| | 53400-320 | Dues & Memberships | $ 105.00 | | Increase |
| | 53400-348 | Postal Charges | $ 2,100.00 | | Increase |
| | 53400-399 | Other Contracted Services | $ 7,000.00 | | Increase |
| | 53400-719 | Office Equipment | $ 7,550.00 | | Increase |

Reallocate funds reserved from previous year for data conversion & office equipment purchase.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #7** | 39000 | Unassigned Fund Balance | | $ 16,299.30 | Decrease |
| | 58300-105 | Supervisor/Director | $ 7,910.90 | | Increase |
| | 58300-201 | Social Security | $ 490.48 | | Increase |
| | 58300-204 | State Retirement | $ 1,181.89 | | Increase |
| | 58300-207 | Medical Insurance | $ 6,366.12 | | Increase |
| | 58300-208 | Dental Insurance | $ 235.20 | | Increase |
| | 58300-212 | Employer Medicare | $ 114.71 | | Increase |

Allocate funds for Veteran's Service position.

| | | | | | |
|---|---|---|---|---|---|
| **Item #8** | 64000-160 | Guards | $ 3,576.40 | | Increase |
| | 64000-196 | In-Service Training | | $ 2,000.00 | Decrease |
| | 64000-201 | Social Security | $ 221.74 | | Increase |
| | 64000-204 | State Retirement | $ 2,892.38 | | Increase |
| | 64000-206 | Life Insurance | $ 27.00 | | Increase |
| | 64000-207 | Medical Insurance | $ 4,774.59 | | Increase |
| | 64000-208 | Dental Insurance | $ 176.40 | | Increase |
| | 64000-210 | Unemployment | | $ 177.59 | Decrease |
| | 64000-212 | Employer Medicare | $ 51.87 | | Increase |
| | 64000-336 | Maintenance & Repair Service | | $ 250.00 | Decrease |
| | 64000-355 | Travel | $ 250.00 | | Increase |
| | 64000-499 | Other Supplies & Materials | | $ 6,896.40 | Decrease |
| | 64000-599 | Other Charges | | $ 2,646.39 | Decrease |

Reallocate within Litter funds for full time position.

| | | | | | |
|---|---|---|---|---|---|
| **Item #9** | 34170 | Reserved for Buildings and Grounds | | $ 9,436.53 | Decrease |
| | 51800-335 | Maintenance & Repair- Buildings | $ 9,436.53 | | Increase |

Reallocate funds reserved from previous year.

| | | | | | |
|---|---|---|---|---|---|
| **Item #10** | 34990-90 | Reserved for Litter Donation | | $ 1,000.00 | Decrease |
| | 64000-599-90 | Other Charges | $ 1,000.00 | | Increase |

Reallocate Clean Teens Donation from previous year.

| | | | | | |
|---|---|---|---|---|---|
| **Item #11** | 34990-27 | Reserved for Jail Garden | | $ 107.57 | Decrease |
| | 54210-599-27 | Other Charges | $ 107.57 | | Increase |

Reallocate Jail Garden Donation from previous year.

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|---|---|---|---|---|---|
| **Item #12** | 34990-32 | Reserved for Sheriff | | $ 75,250.00 | Decrease |
| | 54110-718 | Motor Vehicles | $ 75,250.00 | | Increase |

Reallocate 14-15 SRO funds from Sheriff Reserve for purchase of vehicles.

| | | | | | |
|---|---|---|---|---|---|
| **Item #13** | 34157 | Reserved for Sexual Offender Registration | | $ 24,000.00 | Decrease |
| | 54110-716 | Law Enforcement Equipment | $ 24,000.00 | | Increase |

Reallocate from Sheriff Reserve for purchase of visitor management system to be placed in schools.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #14** | 34990-34 | Reserved for Other Gen Purposes-Securis | | $ 17,000.00 | Decrease |
| | 54210-716 | Law Enforcement Equipment | $ 17,000.00 | | Increase |

Allocate funds from Securis Reserve for purchase of radios for the jail.

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|---|---|---|---|---|---|
| **Item #15** | 34990-36 | Reserved for Other Gen Purposes-Commissary | | $ 14,786.85 | Decrease |
| | 54210-716 | Law Enforcement Equipment | $ 14,786.85 | | Increase |

Allocate funds from Commissary Reserve for purchase of radios for the jail.

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|---|---|---|---|---|---|
| **Item #16** | 44170 | Miscellaneous Refunds | | $ 73.83 | Decrease |
| | 54210-422 | Food Supplies | $ 73.83 | | Increase |

Recognize refund from PFG Hale.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #17** | 44170 | Miscellaneous Refunds | | $ 6.00 | Decrease |
| | 54110-435 | Office Supplies | $ 6.00 | | Increase |

Recognize refund from Progressive Insurance for report costs.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #18** | 44170 | Miscellaneous Refunds | | $ 15.40 | Decrease |
| | 54110-435 | Office Supplies | $ 15.40 | | Increase |

Recognize refund for inmate records request.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #19** | 44170 | Miscellaneous Refunds | | $ 75.00 | Decrease |
| | 54110-338 | Towing Services | $ 75.00 | | Increase |

Recognize refund for towing services.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #20** | 44170 | Miscellaneous Refunds | | $ 35.16 | Decrease |
| | 54110-435 | Office Supplies | $ 35.16 | | Increase |

Recognize refund from Office Depot.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #21** | 44170 | Miscellaneous Refunds | | $ 3,500.00 | Decrease |
| | 54110-307 | Communication | $ 3,500.00 | | Increase |

Allocate Sheriff's Dept. calendar money for wireless internet access to patrol vehicles.

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| | | |
|---|---|---|
| Total | $ 196,177.85 | $ 196,177.85 |

# Carter County

## General Purpose School Fund 141

Budget Amendment #2

21-Sep-15

| | | | | | |
|---|---|---|---|---|---|
| **Item #1** | 72320-161 | Secretary(s) | | 25,700.00 | Decrease |
| | 72320-201 | Social Security | | 1,593.40 | Decrease |
| | 72320-204 | State Retirement | | 3,839.58 | Decrease |
| | 72320-206 | Life Insurance | | 25.20 | Decrease |
| | 72320-207 | Medical Insurance | | 5,196.20 | Decrease |
| | 72320-208 | Dental Insurance | | 256.40 | Decrease |
| | 72320-210 | Unemployment Compensation | | 80.00 | Decrease |
| | 72320-212 | Employer Medicare | | 372.65 | Decrease |
| | 72710-161 | Secretary(s) | 25,700.00 | | Increase |
| | 72710-201 | Social Security | 1,593.40 | | Increase |
| | 72710-204 | State Retirement | 3,839.58 | | Increase |
| | 72710-206 | Life Insurance | 25.20 | | Increase |
| | 72710-207 | Medical Insurance | 5,196.20 | | Increase |
| | 72710-208 | Dental Insurance | 256.40 | | Increase |
| | 72710-210 | Unemployment Compensation | 80.00 | | Increase |
| | 72710-212 | Employer Medicare | 372.65 | | Increase |

Reallocate from Director's Budget to Transportation Budget for reassigned employee.

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| | | | | | |
|---|---|---|---|---|---|
| **Item #2** | 49700 | Insurance Recovery | | $ 5,778.49 | Increase |
| | 72620-399 | Other Contracted Services | $ 1,784.88 | - | Increase |
| | 72810-336-190 | Maintenance and Repair Services | $ 3,993.61 | | Increase |

Recognize insurance reimbursement for lightning damage.

---

| | | | | | |
|---|---|---|---|---|---|
| **Item #3** | 44170 | Miscellaneous Refunds | | $ 158.00 | Increase |
| | 72710-412 | Diesel Fuel | $ 158.00 | | Increase |

Recognize fuel reimbursement from Voc Rehab.

---

| | | | | | |
|---|---|---|---|---|---|
| **Item #4** | 46851 | State Revenue Sharing - T.V.A. | | $ 200,000.00 | Increase |
| | 76100-707 | Building Improvements | $ 200,000.00 | | Increase |

Recognize State Revenue Sharing- T.V.A. funds, allocated to a roofing project at Unaka Elementary

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| | | |
|---|---|---|
| Total | $ 242,999.92 | $ 242,999.92 |

# Carter County

## Federal Projects Fund #142

### Beginning Budget Recognitions

21-Sep-15

| | | | | | |
|---|---|---|---|---|---|
| **Item # 1** | 47141-120 | Title I-Focus School Grant | | $ 95,500.00 | Increase |
| | 71100-116-120 | Teachers | $ 25,000.00 | | Increase |
| | 71100-163-120 | Educational Assistance | $ 20,910.00 | | Increase |
| | 71100-198-120 | Non-certified Substitute Teachers | $ 2,500.00 | | Increase |
| | 71100-201-120 | Social Security | $ 3,080.00 | | Increase |
| | 71100-204-120 | State Retirement | $ 5,500.00 | | Increase |
| | 71100-206-120 | Life Insurance | $ 60.00 | | Increase |
| | 71100-207-120 | Medical Insurance | $ 13,500.00 | | Increase |
| | 71100-208-120 | Dental Insurance | $ 580.00 | | Increase |
| | 71100-210-120 | Unemployment | $ 120.00 | | Increase |
| | 71100-212-120 | Employer Medicare | $ 750.00 | | Increase |
| | 71100-429-120 | Instructional Supplies & Materials | $ 500.00 | | Increase |
| | 72210-524-120 | In-service/Staff Development | $ 23,000.00 | | Increase |
| | | Total | $ 95,500.00 | $ 95,500.00 | |

To recognize Focus School Grant for Happy Valley Elementary.

**Carter County Schools**

Food Service Fund 143

Budget Amendment #1

21-Sep-15

| | | | | | |
|---|---|---|---|---|---|
| **Item # 1** | 73100-162 | Clerical Personnel | $ 251.00 | | Decrease |
| | 73100-299 | Other Fringe Benefits | | $ 251.00 | Increase |

Reallocate funds within Food Service Budget to place Clerical Personnel on correct pay scale.

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| | | |
|---|---|---|
| Total | $ 251.00 | $ 251.00 |

FINANCIAL MANAGEMENT COMMITTEE
September 2, 2015
8:30 am

**PRESENT:** Bobbie Gouge-Dietz, Mayor Leon Humphrey, Ray Lyons, Charles VonCannon, Danny Ward.

The meeting was called to order by Ray Lyons.

Quorum present.

Motion was made by Bobbie Gouge-Dietz, second by Danny Ward to approve the agenda. Motion carried.

Motion was made by Mayor Humphrey with a second by Danny Ward to approve the August 5, 2015 minutes. Motion carried.

Public Comments: John Lewis said he thinks the County should go back to advertising in the Elizabethton Star.

## Old Business

- **Elizabethton Star:** Chairman Lyons said through the help of Mrs. Byrd he collected the circulation rate of the Johnson City Press. A Johnson City Press representative said its circulation within Carter County is 10,047. Mr. Lyons said the Committee is trying to look at the number of citizens that each newspaper reaches as well as the rate charged for advertising. Mayor Humphrey said the numbers that he got were approximately 10,000 for the Elizabethton Star and only 3,000 for the Johnson City Press. He asked where the increase came from. Interim Director Christa Byrd said the number quoted for the Johnson City Press is what their representative quoted. If there are questions about how the circulation rate was calculated, those questions need to be addressed to the Johnson City Press. Mrs. Richardson from the Elizabethton Star was going to bring back circulation rates, however, she had illness in her family and was not able to attend the meeting.

  Motion was made by Mayor Humphrey, second by Danny Ward to defer action until the next meeting. Motion carried.

## New Business

- **Recent Bids:** Christa Byrd reviewed a list of recent bids. John Lewis asked about the bid for printing and mailing of tax statements. Mrs. Byrd explained that previously the State was paid for printing tax statements and the Trustee's Office paid for postage to mail out the notices. Bids were requested for this service as the State is no longer printing tax statements for counties. Charles VonCannon discussed the need for biodiesel. Mrs. Byrd also stated the lagging of County payroll will be complete on Friday September 4, 2015.
- **County General Update:** Mayor Humphrey said the courthouse window project is finally coming to term. The window maintenance project includes the windows on the third floor as well as several second story windows on the original portion of the courthouse. Weather permitting, he hopes to have the project completed within a month. Mayor Humphrey said the new Election Commission space is almost complete with the sealing of the parking lot left to be done. John Lewis asked if the new windows will be like the old windows. Mayor Humphrey explained that the windows will be maintained, not replaced. He stated at first the project was to restore the windows, however, no bids were received. This resulted in the scope of the project being changed from a restoration project to a maintenance project.
- **County Highway Department Update:** No report, Mr. Colbaugh was attending another meeting.
- **County Schools Department Update:** No report.

- **Bobbie Gouge-Dietz:** Chairman Lyons thanked Mrs. Dietz for her help in the application process. Mrs. Dietz said she has contacted all applicants to schedule interviews for the Finance Director's position.
- **Ray Lyons:** Ray Lyons said the Buildings and Grounds Committee did a tour of the old jail. The committee requested to have someone come in to look at the old jail space to see what needs to be done. Mr. Lyons said the new Election Commission office is a project to be proud of. He encouraged anyone who has not visited to go see the Election office.
- **Charles VonCannon:** Charles VonCannon stated the old jail was in horrible shape before former Sheriff Mathes took office. Mr. VonCannon said Cross Fit, located in Bemberg, will have a grand opening September 5, 2015. He stated there was a great turn out at the Commissioners meeting Monday night in Jonesborough. Charles VonCannon said he was confronted about the County not being a member. Mayor Humphrey said he had incorrect information previously and the fees for the Association of County Commissioners have been paid. Ray Lyons noted CTAS will host a planning and zoning training in Johnson City on September 10, 2015.
- **Danny Ward:** Danny Ward said they have gotten a lot accomplished working as a team. Mr. Ward thinks something needs to be done with the old jail so it does not deteriorate.

Chairman Ray Lyons said interviews for the Director's position are scheduled for September 14 and 17. Mr. Lyons said after consultation with the County Attorney it was found that the interviews must be advertised and open to the public just as a regular Financial Management Committee meeting. Charles VonCannon said he will not be able to attend the meeting on September 14. He asked if someone should attend the interviews in his place. Ray Lyons said he would recommend Mr. VonCannon attend the interviews he can and use the information available to make a well informed decision. Christa Byrd said Mr. VonCannon is welcome to have another committee member take the Finance Department's recorder to the interviews and give the recording to him to listen to later. Mayor Humphrey noted the opening for Veteran's Service Officer will go before full Commission for appointment.

John Lewis said the Sheriff should not be allowed to decide what happens to the old jail. Ray Lyons said the Sheriff is simply going to reach out to have someone come in to give a recommendation or design to bring back to Building and Grounds Committee. Mayor Humphrey said he will contact with Reedy and Sykes to look at drawings and a certain level of demo. He noted the committee is currently in the information gathering phase.

Motion to adjourn was made by Mayor Leon Humphrey, second by Danny Ward. Motion carried.

Respectfully submitted,

Christa Byrd

_____

Ray Lyons, Approved for File

CARTER COUNTY EDUCATION COMMITTEE

SEPTEMBER 8, 2015

MEMBERS PRESENT: Mike Hill, Danny Ward, Scott Simerly, Charles VonCannon, Robert Acuff, Larry Miller, Bobbie Gouge-Dietz and Robert Carroll sitting in for Robert Gobble

MEMBER ABSENT: Robert Gobble

Chairman Charles VonCannon called the meeting to order. Danny Ward made a motion to approve the minutes of the August meeting. Motion passed. "A motion to approve the September agenda was made by Mike Hill and seconded by Danny Ward. Motion passed.

PUBLIC COMMENTS: Commissioner John Lewis complimented the principal of Hampton Elementary for having personnel park at the back of the school making access to the school more convenient for the public.

Chairman VonCannon introduce Mr. Mike Cole from the Tennessee College of Applied Technology at Elizabethton. Mr. Cole presented information to the committee members on how TN Promise has increased the enrollment in the school by 25%. Using lottery funds TN Promise pays tuition for students for two (2) years, however students must pay for books and supplies. Also students must devote eight (8) hours of community service. The technology school at Elizabethton has four buildings and looks like a college campus. The faculty of the nursing and business fields must have college degrees and other instructors need at least five years experience in their field of instruction. The Technology School offers the following programs: Automotive Technology, Computer information Technology, Electricity/Electronics Program, Millwright Skills, Practical Nursing, Administrative Office Technology, Diesel Powered Equipment Technology, HVAC/Refrigeration, Pipefitting and Plumbing, and Welding.

Commissioner Larry Miller made a motion to adjourn, second given by Commissioner Mike Hill. Unanimous vote all ayes.

Submitted by Bobbie Gouge-Dietz, secretary

DRAFT COPY

# Landfill Committee Meeting
## 9/8/2015, Mayor's Conference Room

**Meeting was called to order** by Commissioner Dietz at 6:00 PM

**Roll call:** Commissioners Acuff, Dietz, Hill, Miller, Simerly, VonCannon and Ward were present. Commissioner Carroll sat in for Commissioner Gobble due to illness.

**Approval of minutes of previous session and agenda:**

Motion was made by Commissioner Ward, seconded by Commissioner Acuff to approve the agenda, and passed by acclamation.

Motion was made to approve the minutes from July by Commissioner Simerly, seconded by Commissioner Ward, and passed by acclamation.

Motion was made to approve the minutes from August by Commissioner Simerly, seconded by Commissioner Acuff, and passed by acclamation.

**Public Comments:** Connie Holder asked to speak to the committee regarding pay scale of county landfill employees, and was asked to wait until a later agenda item for discussion. There were no other public comments.

**Old Business:** Commissioner Dietz updated the committee on plans for a group field trip to Newton NC to tour the Republic Services single stream recycling system. Commissioner Ward informed the committee that he would be unable to attend due to a work obligation.

The grant for oil recycling has been submitted to Nashville.

The recycling equipment grant is sitting in the County Mayor's Office to be signed off on. The landfill hopes to get a new bobcat and other needed equipment with these funds.

Establishing recycling sites on the school grounds is on hold pending notification of funding.

There was a question from a citizen in attendance about the possibility of recycling glass. Mr. Lyons explained that Sullivan County was able to accept glass for free from Carter County, however, there would be a cost associated with transporting the glass collected that made it unfeasible at present. There was some more discussion regarding glass pulverizers and addition of glass sand to asphalt in some places. Mr. Birchette stated that glass aggregate was not added to asphalt in Carter County.

**New Business:** Northeast Correctional Facility requests used bicycles that come through the Landfill to be donated to a program where inmated refurbish used bicycles and give them to children of inmates at Christmas time. We currently recycle the bicycles in the tub with metals at the landfill, however, Mr. Lyons stated, he was amenable to donating any bicycles to this program. Motion was made by Commissioner Ward, and seconded by Commissioner Hill to request the full commission to approve the donation of any bicycles that come through the Landfill to the Northeast Correctional Facility for refurbishing. Commissioner VonCannon amended the motion to be subject to approval from the County Attorney. Motion passed by rollcall vote unanimously.

Also under new business, employees from the landfill were asked by Commissioner Dietz to share with the committee their views on inequities in the pay scales of county employees. Commissioner Dietz stated that this presentation arose as a result of the hiring on of an unskilled worker at the county animal shelter at a rate of $10 per hour, a move which adversely affected morale among landfill employees including an individual who has been on the job for up to 9 1/2 years who makes only $9.05 per hour, an individual who has been on the job for four years who makes $8.24 per hour, and an individual who has been on the job for six years who makes $8.99 per hour. Commissioner Ward interjected that the county did not set the pay rate for the animal shelter job, and that he had inquired at the time whether the forteen year existing employee at the shelter couldn't be offered the promotion. He also noted that the $10 per hour employee only lasted ten days at the shelter. Commissioner Miller opined about the critical need for all county employees to get a pay raise. Mr. Lyons stated that the landfill was the lowest paid county office and always had been, that his employees work six days per week, and they perform similar tasks to other county jobs and hold similar certifications to other county employees. Commissioner Miller pointed out that it is hard to replace experienced employees who we lose to better pay scales in other counties. The committee then heard from Landfill employee Sherry Spencer regarding the expectations of the job, and the similarities to positions within other county offices. There was quite a bit of discussion about how hard it was to support a household at the current pay levels, but that they

appreciated their jobs and that Mr. Lyons was an excellent supervisor. The request was for equal pay for job categories across all the county offices. Commissioner VonCannon stated that every department except for the landfill had received some sort of raise. Commissioner Miller stated that we needed to make the pay equal for everybody. Connie Holder stated that if she had a car payment or house payment that she would not be able to make it on what she earned working for the landfill. She went on to talk about the weight of the responsibilities of their job including filing reports to the state and cash management, in comparison to the pay scale.

Ms. Holder went on to state that the responsibilities were greater than the impression the public had of their role. Commissioner Dietz stated that she wanted to work with the finance office to try to find a way to give raises to the landfill employees. Commissioner Hill pointed out that according to a document that had come across his desk comparing rates of pay across counties by job category, Carter County pay scales were 20-30% lower than almost every surrounding municipality. He went on to state that he found it appalling that Carter County Employees working full time hours of 37.5 hours weekly over fifty two weeks on average fell between $5,000-7,000 below the federal poverty level for a primary breadwinner with a family of four. Commissioner Carroll stated that if anyone deserves a raise it is the landfill employees, and that the inequities in pay scales needs investigation.He mentioned that almost 50% of incoming revenue in the county goes to payroll. Commissioner Acuff made remarks about the growing problem of pay scale inequity casuing increasing numbers of staffing losses when parties would secure similar roles elsewhere for higher rates of pay.

**Report from Director Lyons**

Mr. Lyons reported to the committee that he had received a complaint from the mayor's office about the recycling facility being closed on an afternoon at 2 pm. He explained that the recycle center is a self-serve facility that is accessable from outside at all times, and that in circumstances such as those of this instance, when he is short staffed for some reason, that the staff from the recycle center must be pulled back to the transfer station, which can not be left unattended. He then relayed his experience taking children from the Lego "trash trek"project on a facility tour the previous Saturday.

**Commissioner Comments**

Commissioner Ward spoke about the "Carter County/Elizabethton Recycle Center" project, commending this as an excellent city and county partnership. It was pointed out that more of these collaborative efforts in the works.

Commissioner Dietz asked about the status of the new software installation. Mr. Lyons shared that the state auditor would be sitting in during the product demo and training process in three weeks.

**Adjournment**

Motion was made by Commissioner Miller and seconded by Commissioner Ward to adjourn, and passed by acclamation. Meeting adjourned at 6:45.

# Nominating Committee

September 14, 2015

The Nominating Committee met on Monday, September 14, 2015 at the Carter County Courthouse. Members present were Ronnie Trivett, Nancy Brown, Buford Peters, L. C. Tester, Ross Garland, John Lewis, Robert Carroll and Sonja Culler.

Chairman Ronnie Trivett called the meeting to order.

Motion to approve agenda made by Mr. Lewis and seconded by Ms. Culler. Motion passed.

Motion made to approve August 10, 2015 minutes. Motion to approve made by Mr. Lewis and second by Mr. Tester. Motion passed.

Public Comments-Seeing none, continued with agenda.

Old Business:
Seeing none, continued with agenda.

New Business:
Seeing none, continued with agenda.

No additional commissioner comments.

Next Meeting is October 12, 2015 at 6 p.m.

There being no other business to discuss, motion to adjourn by Mr. Carroll and second by Mr. Tester. Motion passed.

Respectfully Submitted,

Nancy Brown

Approved_____

CARTER COUNTY, TN - COUNTY
EXPENDITURE REPORT-GENERAL FUND 101 (Date: 8/2015)



| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 51100 | 191 | Board and Committee | 55,600.00 | 0.00 | 55,600.00 | 10,950.00 | 10,950.00 | 0.00 | 44,650.00 |
| 101 | 51100 | 196 | In-Service Training | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51100 | 201 | Social Security | 3,447.20 | 0.00 | 3,447.20 | 629.30 | 629.30 | 0.00 | 2,817.90 |
| 101 | 51100 | 204 | State Retirement | 5,250.00 | 0.00 | 5,250.00 | 679.77 | 679.77 | 0.00 | 4,570.23 |
| 101 | 51100 | 210 | Unemployment Compens | 0.00 | 0.00 | 0.00 | 4.00 | 4.00 | 0.00 | -4.00 |
| 101 | 51100 | 212 | Employer Medicare | 806.20 | 0.00 | 806.20 | 158.86 | 158.86 | 0.00 | 647.34 |
| 101 | 51100 | 305 | Audit Services | 17,400.00 | 0.00 | 17,400.00 | 0.00 | 0.00 | 0.00 | 17,400.00 |
| 101 | 51100 | 320 | Dues and Memberships | 5,020.00 | 0.00 | 5,020.00 | 0.00 | 0.00 | 0.00 | 5,020.00 |
| 101 | 51100 | 332 | Legal Notices, Recor | 2,500.00 | 0.00 | 2,500.00 | 609.16 | 840.92 | 349.28 | 1,309.80 |
| 101 | 51100 | 348 | Postal Charges | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 101 | 51100 | 349 | Printing, Stationery | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 101 | 51100 | 355 | Travel | 10,659.00 | 0.00 | 10,659.00 | 0.00 | 0.00 | 0.00 | 10,659.00 |
| 101 | 51100 | 499 | Other Supplies and M | 200.00 | 0.00 | 200.00 | 114.80 | 114.80 | 100.89 | -15.69 |
| 101 | 51100 | 599 | Other Charges | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 51100 | 708 | Communication Equipm | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51100 | --- | County Commission | 102,582.40 | 0.00 | 102,582.40 | 13,145.89 | 13,377.65 | 450.17 | 88,754.58 |
| 101 | 51210 | 191 | Board and Committee | 5,200.00 | 0.00 | 5,200.00 | 0.00 | 0.00 | 0.00 | 5,200.00 |
| 101 | 51210 | 201 | Social Security | 175.00 | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 |
| 101 | 51210 | 212 | Employer Medicare | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 101 | 51210 | 355 | Travel | 103.75 | 0.00 | 103.75 | 0.00 | 0.00 | 0.00 | 103.75 |
| 101 | 51210 | 499 | Other Supplies and M | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 101 | 51210 | --- | Board of Equalizatio | 5,628.75 | 0.00 | 5,628.75 | 0.00 | 0.00 | 0.00 | 5,628.75 |
| 101 | 51300 | 101 | County Official/Admi | 94,442.25 | 0.00 | 94,442.25 | 7,264.78 | 14,529.67 | 0.00 | 79,912.58 |
| 101 | 51300 | 161 | Secretary(s) | 31,212.00 | 0.00 | 31,212.00 | 2,307.70 | 3,834.53 | 0.00 | 27,377.47 |
| 101 | 51300 | 169 | Part-time Personnel | 3,300.00 | 0.00 | 3,300.00 | 318.00 | 318.00 | 0.00 | 2,982.00 |
| 101 | 51300 | 201 | Social Security | 7,995.16 | 0.00 | 7,995.16 | 602.52 | 1,138.60 | 0.00 | 6,856.56 |
| 101 | 51300 | 204 | State Retirement | 18,772.74 | 0.00 | 18,772.74 | 1,430.14 | 2,743.63 | 0.00 | 16,029.11 |
| 101 | 51300 | 206 | Life Insurance | 76.00 | 0.00 | 76.00 | 6.00 | 18.00 | 0.00 | 58.00 |
| 101 | 51300 | 207 | Medical Insurance | 12,732.24 | 0.00 | 12,732.24 | 1,061.02 | 3,183.06 | 0.00 | 9,549.18 |
| 101 | 51300 | 208 | Dental Insurance | 470.40 | 0.00 | 470.40 | 39.20 | 117.60 | 0.00 | 352.80 |
| 101 | 51300 | 210 | Unemployment Compens | 400.00 | 0.00 | 400.00 | 3.18 | 3.42 | 0.00 | 396.58 |
| 101 | 51300 | 212 | Employer Medicare | 1,869.84 | 0.00 | 1,869.84 | 140.91 | 266.28 | 0.00 | 1,603.56 |
| 101 | 51300 | 307 | Communication | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51300 | 320 | Dues and Memberships | 2,750.00 | 0.00 | 2,750.00 | 631.12 | 805.42 | 250.00 | 1,694.58 |
| 101 | 51300 | 348 | Postal Charges | 468.18 | 0.00 | 468.18 | 0.00 | 21.45 | 0.00 | 446.73 |
| 101 | 51300 | 351 | Rentals | 1,500.00 | 0.00 | 1,500.00 | 179.50 | 298.50 | 0.00 | 1,201.50 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 51300 | 355 | Travel | 3,500.00 | 0.00 | 3,500.00 | 20.86 | 20.86 | 378.00 | 3,101.14 |
| 101 | 51300 | 432 | Library Books/Media | 550.00 | 0.00 | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| 101 | 51300 | 435 | Office Supplies | 899.47 | 0.00 | 899.47 | 0.00 | 388.69 | 189.75 | 321.03 |
| 101 | 51300 | 499 | Other Supplies and M | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 79.99 | 670.01 |
| 101 | 51300 | 508 | Premiums on Corporat | 150.00 | 0.00 | 150.00 | 197.00 | 197.00 | 0.00 | -47.00 |
| 101 | 51300 | 540 | Tax Relief Program | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51300 | 599 | Other Charges | 900.00 | 0.00 | 900.00 | 290.00 | 325.00 | 0.00 | 575.00 |
| 101 | 51300 | 719 | Office Equipment | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 101 | 51300 | --- | County Mayor/Executi | 183,138.28 | 0.00 | 183,138.28 | 14,491.93 | 28,209.71 | 897.74 | 154,030.83 |
| 101 | 51400 | 189 | Other Salaries and W | 600.00 | 0.00 | 600.00 | 100.00 | 100.00 | 0.00 | 500.00 |
| 101 | 51400 | 201 | Social Security | 38.00 | 0.00 | 38.00 | 6.20 | 6.20 | 0.00 | 31.80 |
| 101 | 51400 | 204 | State Retirement | 90.00 | 0.00 | 90.00 | 14.94 | 14.94 | 0.00 | 75.06 |
| 101 | 51400 | 212 | Employer Medicare | 10.00 | 0.00 | 10.00 | 1.45 | 1.45 | 0.00 | 8.55 |
| 101 | 51400 | 331 | Legal Services | 60,000.00 | 0.00 | 60,000.00 | 7,795.50 | 7,795.50 | 0.00 | 52,204.50 |
| 101 | 51400 | --- | County Attorney | 60,738.00 | 0.00 | 60,738.00 | 7,918.09 | 7,918.09 | 0.00 | 52,819.91 |
| 101 | 51500 | 105 | Supervisor/Director | 68,682.00 | 0.00 | 68,682.00 | 5,283.24 | 10,566.36 | 0.00 | 58,115.64 |
| 101 | 51500 | 106 | Deputy(ies) | 28,430.80 | 0.00 | 28,430.80 | 2,106.26 | 3,475.33 | 0.00 | 24,955.47 |
| 101 | 51500 | 121 | Data Processing Pers | 23,677.66 | 0.00 | 23,677.66 | 1,749.22 | 2,886.21 | 0.00 | 20,791.45 |
| 101 | 51500 | 189 | Other Salaries and W | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 101 | 51500 | 191 | Board and Committee | 11,157.00 | 0.00 | 11,157.00 | 0.00 | 0.00 | 0.00 | 11,157.00 |
| 101 | 51500 | 193 | Election Worker | 36,000.00 | 0.00 | 36,000.00 | 0.00 | 0.00 | 0.00 | 36,000.00 |
| 101 | 51500 | 201 | Social Security | 8,180.74 | 0.00 | 8,180.74 | 560.70 | 1,038.91 | 0.00 | 7,141.83 |
| 101 | 51500 | 204 | State Retirement | 18,046.09 | 0.00 | 18,046.09 | 1,365.34 | 2,529.05 | 0.00 | 15,517.04 |
| 101 | 51500 | 206 | Life Insurance | 114.00 | 0.00 | 114.00 | 9.00 | 27.00 | 0.00 | 87.00 |
| 101 | 51500 | 207 | Medical Insurance | 20,513.16 | 0.00 | 20,513.16 | 1,709.43 | 5,128.29 | 0.00 | 15,384.87 |
| 101 | 51500 | 208 | Dental Insurance | 705.60 | 0.00 | 705.60 | 58.80 | 176.40 | 0.00 | 529.20 |
| 101 | 51500 | 210 | Unemployment Compens | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 101 | 51500 | 212 | Employer Medicare | 1,751.46 | 0.00 | 1,751.46 | 131.14 | 242.99 | 0.00 | 1,508.47 |
| 101 | 51500 | 332 | Legal Notices, Recor | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 101 | 51500 | 334 | Maintenance Agreemen | 16,400.00 | 0.00 | 16,400.00 | 4,000.00 | 4,000.00 | 4,000.00 | 8,400.00 |
| 101 | 51500 | 348 | Postal Charges | 5,000.00 | 0.00 | 5,000.00 | 954.74 | 1,075.89 | 925.00 | 2,999.11 |
| 101 | 51500 | 351 | Rentals | 3,500.00 | 0.00 | 3,500.00 | 22.12 | 326.12 | 0.00 | 3,173.88 |
| 101 | 51500 | 355 | Travel | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| 101 | 51500 | 435 | Office Supplies | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 101 | 51500 | 499 | Other Supplies and M | 25,000.00 | 0.00 | 25,000.00 | 69.00 | 69.00 | 0.00 | 24,931.00 |
| 101 | 51500 | 709 | Data Processing Equi | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 0.00 | 0.00 | 6,500.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 51500 | 719 | Office Equipment | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 101 | 51500 | 731 | Voting Machines | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51500 | --- | Election Commission | 304,958.51 | 0.00 | 304,958.51 | 18,018.99 | 31,541.55 | 4,925.00 | 268,491.96 |
| 101 | 51600 | 101 | County Official/Admi | 76,313.00 | 0.00 | 76,313.00 | 5,870.24 | 11,740.36 | 0.00 | 64,572.64 |
| 101 | 51600 | 106 | Deputy(ies) | 75,238.27 | 0.00 | 75,238.27 | 5,692.82 | 9,393.15 | 0.00 | 65,845.12 |
| 101 | 51600 | 201 | Social Security | 9,396.18 | 0.00 | 9,396.18 | 712.22 | 1,300.89 | 0.00 | 8,095.29 |
| 101 | 51600 | 204 | State Retirement | 22,641.76 | 0.00 | 22,641.76 | 1,727.52 | 3,157.34 | 0.00 | 19,484.42 |
| 101 | 51600 | 206 | Life Insurance | 152.00 | 0.00 | 152.00 | 12.00 | 36.00 | 0.00 | 116.00 |
| 101 | 51600 | 207 | Medical Insurance | 28,294.08 | 0.00 | 28,294.08 | 2,357.84 | 7,073.52 | 0.00 | 21,220.56 |
| 101 | 51600 | 208 | Dental Insurance | 940.80 | 0.00 | 940.80 | 78.40 | 235.20 | 0.00 | 705.60 |
| 101 | 51600 | 210 | Unemployment Compens | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 101 | 51600 | 212 | Employer Medicare | 2,197.49 | 0.00 | 2,197.49 | 166.56 | 304.23 | 0.00 | 1,893.26 |
| 101 | 51600 | 317 | Data Processing Serv | 13,650.44 | 0.00 | 13,650.44 | 1,009.50 | 1,009.50 | 0.00 | 12,640.94 |
| 101 | 51600 | 320 | Dues and Memberships | 750.00 | 0.00 | 750.00 | 0.00 | 719.00 | 0.00 | 31.00 |
| 101 | 51600 | 348 | Postal Charges | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 101 | 51600 | 351 | Rentals | 1,800.00 | 0.00 | 1,800.00 | 115.64 | 228.64 | 0.00 | 1,571.36 |
| 101 | 51600 | 355 | Travel | 900.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 900.00 |
| 101 | 51600 | 399 | Other Contracted Ser | 0.00 | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 101 | 51600 | 411 | Data Processing Supp | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 101 | 51600 | 435 | Office Supplies | 8,000.00 | 0.00 | 8,000.00 | 53.56 | 53.56 | 0.00 | 7,946.44 |
| 101 | 51600 | 499 | Other Supplies and M | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 101 | 51600 | 508 | Premiums on Corporat | 200.00 | 0.00 | 200.00 | 197.00 | 197.00 | 0.00 | 3.00 |
| 101 | 51600 | 709 | Data Processing Equi | 1,372.10 | 0.00 | 1,372.10 | 0.00 | 0.00 | 0.00 | 1,372.10 |
| 101 | 51600 | 719 | Office Equipment | 0.00 | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 7,100.00 | -100.00 |
| 101 | 51600 | --- | Register of Deeds | 248,196.12 | 14,000.00 | 262,196.12 | 17,993.30 | 35,448.39 | 14,100.00 | 212,647.73 |
| 101 | 51720 | 105 | Supervisor/Director | 43,500.00 | 0.00 | 43,500.00 | 2,901.74 | 4,787.87 | 0.00 | 38,712.13 |
| 101 | 51720 | 121 | Data Processing Pers | 19,809.42 | 0.00 | 19,809.42 | 1,531.48 | 2,526.94 | 0.00 | 17,282.48 |
| 101 | 51720 | 141 | Foremen | 29,500.00 | 0.00 | 29,500.00 | 0.00 | 0.00 | 0.00 | 29,500.00 |
| 101 | 51720 | 162 | Clerical Personnel | 10,601.68 | 0.00 | 10,601.68 | 621.00 | 1,102.95 | 0.00 | 9,498.73 |
| 101 | 51720 | 189 | Other Salaries and W | 14,387.07 | 0.00 | 14,387.07 | 847.00 | 1,507.41 | 0.00 | 12,879.66 |
| 101 | 51720 | 191 | Board and Committee | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 101 | 51720 | 201 | Social Security | 7,675.49 | 0.00 | 7,675.49 | 360.83 | 607.03 | 0.00 | 7,068.46 |
| 101 | 51720 | 204 | State Retirement | 13,865.73 | 0.00 | 13,865.73 | 662.32 | 1,092.83 | 0.00 | 12,772.90 |
| 101 | 51720 | 206 | Life Insurance | 186.00 | 0.00 | 186.00 | 6.00 | 18.00 | 0.00 | 168.00 |
| 101 | 51720 | 207 | Medical Insurance | 21,220.56 | 0.00 | 21,220.56 | 1,178.92 | 3,536.76 | 0.00 | 17,683.80 |
| 101 | 51720 | 208 | Dental Insurance | 705.60 | 0.00 | 705.60 | 39.20 | 117.60 | 0.00 | 588.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 51720 | 210 | Unemployment Compens | 650.00 | 0.00 | 650.00 | 14.70 | 26.14 | 0.00 | 623.86 |
| 101 | 51720 | 212 | Employer Medicare | 1,795.07 | 0.00 | 1,795.07 | 84.40 | 141.98 | 0.00 | 1,653.09 |
| 101 | 51720 | 307 | Communication | 2,400.00 | 0.00 | 2,400.00 | 32.03 | 58.29 | 0.00 | 2,341.71 |
| 101 | 51720 | 309 | Contracts with Gover | 12,650.00 | 0.00 | 12,650.00 | 0.00 | 0.00 | 0.00 | 12,650.00 |
| 101 | 51720 | 338 | Maintenance and Repa | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 101 | 51720 | 348 | Postal Charges | 2,000.00 | 0.00 | 2,000.00 | 18.72 | 108.71 | 0.00 | 1,891.29 |
| 101 | 51720 | 351 | Rentals | 2,500.00 | 0.00 | 2,500.00 | 137.48 | 137.48 | 0.00 | 2,362.52 |
| 101 | 51720 | 355 | Travel | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 1,300.00 |
| 101 | 51720 | 425 | Gasoline | 3,850.00 | 0.00 | 3,850.00 | 87.44 | 87.44 | 0.00 | 3,762.56 |
| 101 | 51720 | 435 | Office Supplies | 2,250.00 | 0.00 | 2,250.00 | 0.00 | 0.00 | 0.00 | 2,250.00 |
| 101 | 51720 | 508 | Premiums on Corporat | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 101 | 51720 | 599 | Other Charges | 57,441.95 | 0.00 | 57,441.95 | 11,669.00 | 14,328.00 | 0.00 | 43,113.95 |
| 101 | 51720 | 719 | Office Equipment | 3,904.60 | 0.00 | 3,904.60 | 0.00 | 0.00 | 0.00 | 3,904.60 |
| 101 | 51720 | --- | Planning | 259,793.17 | 0.00 | 259,793.17 | 20,192.26 | 30,185.43 | 0.00 | 229,607.74 |
| 101 | 51800 | 166 | Custodial Personnel | 60,950.00 | 0.00 | 60,950.00 | 2,925.00 | 4,826.25 | 0.00 | 56,123.75 |
| 101 | 51800 | 201 | Social Security | 3,778.90 | 0.00 | 3,778.90 | 172.08 | 283.93 | 0.00 | 3,494.97 |
| 101 | 51800 | 204 | State Retirement | 9,105.93 | 0.00 | 9,105.93 | 437.00 | 721.05 | 0.00 | 8,384.88 |
| 101 | 51800 | 206 | Life Insurance | 144.00 | 0.00 | 144.00 | 6.00 | 18.00 | 0.00 | 126.00 |
| 101 | 51800 | 207 | Medical Insurance | 12,732.24 | 0.00 | 12,732.24 | 1,061.02 | 3,183.06 | 0.00 | 9,549.18 |
| 101 | 51800 | 208 | Dental Insurance | 705.60 | 0.00 | 705.60 | 39.20 | 117.60 | 0.00 | 588.00 |
| 101 | 51800 | 210 | Unemployment Compens | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 101 | 51800 | 212 | Employer Medicare | 883.78 | 0.00 | 883.78 | 40.24 | 66.40 | 0.00 | 817.38 |
| 101 | 51800 | 304 | Architects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51800 | 307 | Communication | 45,000.00 | 0.00 | 45,000.00 | 5,271.88 | 10,103.40 | 0.00 | 34,896.60 |
| 101 | 51800 | 321 | Engineering Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51800 | 335 | Maintenance and Repa | 86,863.52 | 335.31 | 87,198.83 | 9,833.36 | 11,341.96 | 15,801.50 | 60,055.37 |
| 101 | 51800 | 336 | Maintenance and Repa | 43,000.00 | 0.00 | 43,000.00 | 1,074.00 | 2,635.76 | 0.00 | 40,364.24 |
| 101 | 51800 | 338 | Maintenance and Repa | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 825.00 | 2,175.00 |
| 101 | 51800 | 347 | Pest Control | 6,000.00 | 0.00 | 6,000.00 | 470.00 | 838.00 | 0.00 | 5,162.00 |
| 101 | 51800 | 355 | Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 51800 | 399 | Other Contracted Ser | 12,000.00 | 0.00 | 12,000.00 | 650.00 | 1,300.00 | 0.00 | 10,700.00 |
| 101 | 51800 | 410 | Custodial Supplies | 12,000.00 | 0.00 | 12,000.00 | 692.29 | 1,750.04 | 1,178.00 | 9,071.96 |
| 101 | 51800 | 415 | Electricity | 192,400.00 | 0.00 | 192,400.00 | 23,706.34 | 23,818.41 | 0.00 | 168,581.59 |
| 101 | 51800 | 425 | Gasoline | 2,000.00 | 0.00 | 2,000.00 | 6.05 | 6.05 | 0.00 | 1,993.95 |
| 101 | 51800 | 452 | Utilities | 68,500.21 | 0.00 | 68,500.21 | 2,066.99 | 2,187.15 | 0.00 | 66,313.06 |
| 101 | 51800 | 454 | Water and Sewer | 36,720.00 | 0.00 | 36,720.00 | 1,611.56 | 1,611.56 | 0.00 | 35,108.44 |
| 101 | 51800 | 502 | Building and Content | 37,437.82 | 0.00 | 37,437.82 | 0.00 | 37,437.82 | 0.00 | 0.00 |
| 101 | 51800 | 513 | Workers' Compensatio | 37,783.67 | 0.00 | 37,783.67 | 0.00 | 37,783.67 | 0.00 | 0.00 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| 101 51800 599 Other Charges | 7,671.70 | 0.00 | 7,671.70 | 310.15 | 310.15 | 540.27 | 6,821.28 |
| 101 51800 707 Building Improvement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 51800 708 Communication Equipm | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 51800 720 Plant Operation Equi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 51800 735 Health Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 51800 --- County Buildings | 679,477.37 | 335.31 | 679,812.68 | 50,373.16 | 140,340.26 | 18,344.77 | 521,127.65 |
| 101 51900 509 Refunds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 51900 --- Other General Admini | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 52100 105 Supervisor/Director | 62,607.00 | 0.00 | 62,607.00 | 9,752.32 | 12,882.67 | 0.00 | 49,724.33 |
| 101 52100 106 Deputy(ies) | 43,200.00 | 0.00 | 43,200.00 | 3,307.70 | 5,457.70 | 0.00 | 37,742.30 |
| 101 52100 119 Accountants/Bookkeep | 136,436.00 | 0.00 | 136,436.00 | 9,798.06 | 16,166.80 | 0.00 | 120,269.20 |
| 101 52100 196 In-Service Training | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 52100 201 Social Security | 15,019.07 | 0.00 | 15,019.07 | 1,390.44 | 2,095.29 | 0.00 | 12,923.78 |
| 101 52100 204 State Retirement | 36,191.10 | 0.00 | 36,191.10 | 2,677.50 | 4,417.87 | 0.00 | 31,773.23 |
| 101 52100 206 Life Insurance | 216.00 | 0.00 | 216.00 | 18.00 | 54.00 | 0.00 | 162.00 |
| 101 52100 207 Medical Insurance | 48,099.84 | 0.00 | 48,099.84 | 4,008.32 | 11,435.50 | 0.00 | 36,664.34 |
| 101 52100 208 Dental Insurance | 1,440.00 | 0.00 | 1,440.00 | 117.60 | 352.80 | 0.00 | 1,087.20 |
| 101 52100 210 Unemployment Compens | 1,100.00 | 0.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 1,100.00 |
| 101 52100 212 Employer Medicare | 3,512.52 | 0.00 | 3,512.52 | 325.16 | 489.99 | 0.00 | 3,022.53 |
| 101 52100 320 Dues and Memberships | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 |
| 101 52100 332 Legal Notices, Recor | 5,000.00 | 0.00 | 5,000.00 | 284.00 | 891.34 | 0.00 | 4,108.66 |
| 101 52100 334 Maintenance Agreemen | 18,500.00 | 0.00 | 18,500.00 | 18,081.00 | 18,081.00 | 0.00 | 419.00 |
| 101 52100 348 Postal Charges | 3,750.00 | 0.00 | 3,750.00 | 88.52 | 647.46 | 68.44 | 3,034.10 |
| 101 52100 355 Travel | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 52100 411 Data Processing Supp | 2,000.00 | 0.00 | 2,000.00 | 800.00 | 2,194.00 | 0.00 | -194.00 |
| 101 52100 435 Office Supplies | 5,000.00 | 0.00 | 5,000.00 | 417.09 | 802.19 | 119.99 | 4,077.82 |
| 101 52100 508 Premiums on Corporat | 800.00 | 0.00 | 800.00 | 400.00 | 400.00 | 0.00 | 400.00 |
| 101 52100 599 Other Charges | 7,000.00 | 0.00 | 7,000.00 | 100.00 | 7,000.00 | 0.00 | 0.00 |
| 101 52100 719 Office Equipment | 1,500.00 | 0.00 | 1,500.00 | 106.67 | 106.67 | 0.00 | 1,393.33 |
| 101 52100 --- Accounting and Budge | 393,621.53 | 0.00 | 393,621.53 | 51,672.38 | 83,475.28 | 188.43 | 309,957.82 |
| 101 52300 101 County Official/Admi | 76,313.00 | 0.00 | 76,313.00 | 5,870.24 | 11,740.36 | 0.00 | 64,572.64 |
| 101 52300 106 Deputy(ies) | 172,621.77 | 0.00 | 172,621.77 | 12,461.54 | 20,561.54 | 0.00 | 152,060.23 |
| 101 52300 201 Social Security | 15,433.96 | 0.00 | 15,433.96 | 1,078.52 | 1,887.80 | 0.00 | 13,546.16 |
| 101 52300 204 State Retirement | 37,190.85 | 0.00 | 37,190.85 | 2,738.76 | 4,825.89 | 0.00 | 32,364.96 |

| Fnd | Acct. | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 52300 | 206 | Life Insurance | 293.00 | 0.00 | 293.00 | 21.00 | 63.00 | 0.00 | 230.00 |
| 101 | 52300 | 207 | Medical Insurance | 52,182.84 | 0.00 | 52,182.84 | 4,407.52 | 13,222.56 | 0.00 | 38,960.28 |
| 101 | 52300 | 208 | Dental Insurance | 1,881.60 | 0.00 | 1,881.60 | 137.20 | 411.60 | 0.00 | 1,470.00 |
| 101 | 52300 | 210 | Unemployment Compens | 980.00 | 0.00 | 980.00 | 0.00 | 0.00 | 0.00 | 980.00 |
| 101 | 52300 | 212 | Employer Medicare | 3,609.55 | 0.00 | 3,609.55 | 252.22 | 441.47 | 0.00 | 3,168.08 |
| 101 | 52300 | 305 | Audit Services | 10,060.91 | 0.00 | 10,060.91 | 0.00 | 0.00 | 0.00 | 10,060.91 |
| 101 | 52300 | 307 | Communication | 2,500.00 | 0.00 | 2,500.00 | 54.85 | 109.70 | 0.00 | 2,390.30 |
| 101 | 52300 | 309 | Contracts with Gover | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| 101 | 52300 | 320 | Dues and Memberships | 1,979.00 | 0.00 | 1,979.00 | 0.00 | 0.00 | 0.00 | 1,979.00 |
| 101 | 52300 | 334 | Maintenance Agreemen | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 101 | 52300 | 338 | Maintenance and Repa | 2,000.00 | 0.00 | 2,000.00 | 475.70 | 475.70 | 0.00 | 1,524.30 |
| 101 | 52300 | 348 | Postal Charges | 17,200.00 | 0.00 | 17,200.00 | 0.00 | 114.03 | 0.00 | 17,085.97 |
| 101 | 52300 | 349 | Printing, Stationery | 500.00 | 0.00 | 500.00 | 75.00 | 75.00 | 0.00 | 425.00 |
| 101 | 52300 | 351 | Rentals | 1,000.00 | 0.00 | 1,000.00 | 70.00 | 70.00 | 0.00 | 930.00 |
| 101 | 52300 | 355 | Travel | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 52300 | 399 | Other Contracted Ser | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 101 | 52300 | 425 | Gasoline | 2,500.00 | 0.00 | 2,500.00 | 193.29 | 193.29 | 0.00 | 2,306.71 |
| 101 | 52300 | 435 | Office Supplies | 2,000.00 | 0.00 | 2,000.00 | 915.52 | 1,485.90 | 0.00 | 514.10 |
| 101 | 52300 | 508 | Premiums on Corporat | 230.00 | 0.00 | 230.00 | 155.25 | 155.25 | 0.00 | 74.75 |
| 101 | 52300 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 52300 | 718 | Motor Vehicles | 9,992.62 | 0.00 | 9,992.62 | 0.00 | 0.00 | 0.00 | 9,992.62 |
| 101 | 52300 | 719 | Office Equipment | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 52300 | --- | Property Assessor's | 427,169.10 | 0.00 | 427,169.10 | 28,906.61 | 55,833.09 | 0.00 | 371,336.01 |
| 101 | 52310 | 106 | Deputy(ies) | 59,537.07 | 0.00 | 59,537.07 | 4,277.88 | 6,792.25 | 0.00 | 52,744.82 |
| 101 | 52310 | 196 | In-Service Training | 215.00 | 0.00 | 215.00 | 0.00 | 0.00 | 0.00 | 215.00 |
| 101 | 52310 | 201 | Social Security | 3,691.30 | 0.00 | 3,691.30 | 257.88 | 408.99 | 0.00 | 3,282.31 |
| 101 | 52310 | 204 | State Retirement | 8,894.84 | 0.00 | 8,894.84 | 639.12 | 1,014.77 | 0.00 | 7,880.07 |
| 101 | 52310 | 206 | Life Insurance | 72.00 | 0.00 | 72.00 | 6.00 | 18.00 | 0.00 | 54.00 |
| 101 | 52310 | 207 | Medical Insurance | 13,439.64 | 0.00 | 13,439.64 | 1,119.97 | 3,359.91 | 0.00 | 10,079.73 |
| 101 | 52310 | 208 | Dental Insurance | 470.40 | 0.00 | 470.40 | 39.20 | 117.60 | 0.00 | 352.80 |
| 101 | 52310 | 210 | Unemployment Compens | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 101 | 52310 | 212 | Employer Medicare | 863.29 | 0.00 | 863.29 | 60.32 | 95.67 | 0.00 | 767.62 |
| 101 | 52310 | 307 | Communication | 600.00 | 0.00 | 600.00 | 54.85 | 109.70 | 0.00 | 490.30 |
| 101 | 52310 | 317 | Data Processing Serv | 10,078.53 | 0.00 | 10,078.53 | 0.00 | 0.00 | 0.00 | 10,078.53 |
| 101 | 52310 | 348 | Postal Charges | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 101 | 52310 | 355 | Travel | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 101 | 52310 | 399 | Other Contracted Ser | 344.54 | 0.00 | 344.54 | 0.00 | 0.00 | 0.00 | 344.54 |
| 101 | 52310 | 425 | Gasoline | 2,000.00 | 0.00 | 2,000.00 | 193.28 | 193.28 | 0.00 | 1,806.72 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| 101 52310 435 Office Supplies | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 1,139.90 | 224.18 | 235.92 |
| 101 52310 --- Reappraisal Program | 103,206.61 | 0.00 | 103,206.61 | 6,648.50 | 13,250.07 | 224.18 | 89,732.36 |
| 101 52400 101 County Official/Admi | 76,313.00 | 0.00 | 76,313.00 | 5,870.24 | 11,740.36 | 0.00 | 64,572.64 |
| 101 52400 106 Deputy(ies) | 101,789.33 | 0.00 | 101,789.33 | 7,832.34 | 12,923.36 | 0.00 | 88,865.97 |
| 101 52400 162 Clerical Personnel | 13,000.00 | 0.00 | 13,000.00 | 217.50 | 325.16 | 0.00 | 12,674.84 |
| 101 52400 201 Social Security | 11,848.34 | 0.00 | 11,848.34 | 852.85 | 1,532.48 | 0.00 | 10,315.86 |
| 101 52400 204 State Retirement | 26,608.49 | 0.00 | 26,608.49 | 2,047.18 | 3,509.96 | 0.00 | 23,098.53 |
| 101 52400 206 Life Insurance | 189.00 | 0.00 | 189.00 | 15.00 | 45.00 | 0.00 | 144.00 |
| 101 52400 207 Medical Insurance | 35,367.60 | 0.00 | 35,367.60 | 2,947.30 | 8,841.90 | 0.00 | 26,525.70 |
| 101 52400 208 Dental Insurance | 1,176.00 | 0.00 | 1,176.00 | 98.00 | 294.00 | 0.00 | 882.00 |
| 101 52400 210 Unemployment Compens | 1,000.00 | 0.00 | 1,000.00 | 2.18 | 3.26 | 0.00 | 996.74 |
| 101 52400 212 Employer Medicare | 2,770.98 | 0.00 | 2,770.98 | 199.45 | 358.40 | 0.00 | 2,412.58 |
| 101 52400 309 Contracts with Gover | 22,700.00 | 0.00 | 22,700.00 | 0.00 | 0.00 | 14,189.94 | 8,510.06 |
| 101 52400 320 Dues and Memberships | 1,000.00 | 0.00 | 1,000.00 | 250.00 | 844.00 | 0.00 | 156.00 |
| 101 52400 332 Legal Notices, Recor | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 |
| 101 52400 334 Maintenance Agreemen | 8,800.00 | 0.00 | 8,800.00 | 0.00 | 8,877.00 | 0.00 | -77.00 |
| 101 52400 337 Maintenance and Repa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 52400 348 Postal Charges | 5,739.62 | 0.00 | 5,739.62 | 0.00 | 48.34 | 0.00 | 5,691.28 |
| 101 52400 351 Rentals | 1,000.00 | 0.00 | 1,000.00 | 36.19 | 36.19 | 0.00 | 963.81 |
| 101 52400 355 Travel | 1,500.00 | 0.00 | 1,500.00 | 2.00 | 2.00 | 0.00 | 1,498.00 |
| 101 52400 435 Office Supplies | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 101 52400 508 Premiums on Corporat | 5,000.00 | 0.00 | 5,000.00 | 4,970.00 | 4,970.00 | 0.00 | 30.00 |
| 101 52400 599 Other Charges | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 101 52400 719 Office Equipment | 18,619.91 | 0.00 | 18,619.91 | 0.00 | 0.00 | 0.00 | 18,619.91 |
| 101 52400 --- County Trustee's Off | 337,872.27 | 0.00 | 337,872.27 | 25,340.23 | 54,351.41 | 14,189.94 | 269,330.92 |
| 101 52500 101 County Official/Admi | 76,313.00 | 0.00 | 76,313.00 | 5,870.24 | 11,740.36 | 0.00 | 64,572.64 |
| 101 52500 106 Deputy(ies) | 182,335.62 | 0.00 | 182,335.62 | 13,165.05 | 21,665.97 | 0.00 | 160,669.65 |
| 101 52500 119 Accountants/Bookkeep | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 52500 201 Social Security | 16,036.21 | 0.00 | 16,036.21 | 1,111.98 | 1,961.54 | 0.00 | 14,074.67 |
| 101 52500 204 State Retirement | 38,642.10 | 0.00 | 38,642.10 | 2,723.88 | 4,801.34 | 0.00 | 33,840.76 |
| 101 52500 206 Life Insurance | 290.00 | 0.00 | 290.00 | 24.00 | 72.00 | 0.00 | 218.00 |
| 101 52500 207 Medical Insurance | 61,539.51 | 0.00 | 61,539.51 | 4,538.83 | 14,205.95 | 0.00 | 47,333.56 |
| 101 52500 208 Dental Insurance | 1,881.60 | 0.00 | 1,881.60 | 156.80 | 470.40 | 0.00 | 1,411.20 |
| 101 52500 210 Unemployment Compens | 1,690.00 | 0.00 | 1,690.00 | 8.03 | 12.08 | 0.00 | 1,677.92 |
| 101 52500 212 Employer Medicare | 3,750.40 | 0.00 | 3,750.40 | 271.71 | 477.15 | 0.00 | 3,273.25 |
| 101 52500 320 Dues and Memberships | 800.00 | 0.00 | 800.00 | 0.00 | 584.00 | 0.00 | 216.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 52500 | 334 | Maintenance Agreemen | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 20,252.34 | 0.00 | -252.34 |
| 101 | 52500 | 348 | Postal Charges | 11,000.00 | 0.00 | 11,000.00 | 300.79 | 1,711.89 | 0.00 | 9,288.11 |
| 101 | 52500 | 349 | Printing, Stationery | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 80.00 | 920.00 |
| 101 | 52500 | 351 | Rentals | 3,600.00 | 0.00 | 3,600.00 | 280.57 | 475.57 | 0.00 | 3,124.43 |
| 101 | 52500 | 355 | Travel | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 101 | 52500 | 435 | Office Supplies | 7,166.70 | 0.00 | 7,166.70 | 1,773.31 | 1,773.31 | 504.00 | 4,889.39 |
| 101 | 52500 | 499 | Other Supplies and M | 4,666.70 | 0.00 | 4,666.70 | 95.00 | 190.00 | 0.00 | 4,476.70 |
| 101 | 52500 | 508 | Premiums on Corporat | 200.00 | 0.00 | 200.00 | 197.00 | 197.00 | 0.00 | 3.00 |
| 101 | 52500 | 719 | Office Equipment | 3,966.70 | 0.00 | 3,966.70 | 0.00 | 0.00 | 0.00 | 3,966.70 |
| 101 | 52500 | --- | County Clerk's Offic | 435,678.54 | 0.00 | 435,678.54 | 30,517.19 | 80,590.90 | 584.00 | 354,503.64 |
| 101 | 53100 | 101 | County Official/Admi | 76,313.00 | 0.00 | 76,313.00 | 5,870.24 | 11,740.36 | 0.00 | 64,572.64 |
| 101 | 53100 | 162 | Clerical Personnel | 358,237.92 | 0.00 | 358,237.92 | 22,816.34 | 38,114.09 | 0.00 | 320,123.83 |
| 101 | 53100 | 201 | Social Security | 26,942.16 | 0.00 | 26,942.16 | 1,752.94 | 3,050.89 | 0.00 | 23,891.27 |
| 101 | 53100 | 204 | State Retirement | 64,921.91 | 0.00 | 64,921.91 | 4,142.38 | 7,116.87 | 0.00 | 57,805.04 |
| 101 | 53100 | 206 | Life Insurance | 634.00 | 0.00 | 634.00 | 39.00 | 105.00 | 0.00 | 529.00 |
| 101 | 53100 | 207 | Medical Insurance | 86,098.94 | 0.00 | 86,098.94 | 6,778.77 | 18,685.83 | 0.00 | 67,413.11 |
| 101 | 53100 | 208 | Dental Insurance | 3,763.20 | 0.00 | 3,763.20 | 235.20 | 627.20 | 0.00 | 3,136.00 |
| 101 | 53100 | 210 | Unemployment Compens | 3,600.00 | 0.00 | 3,600.00 | 23.06 | 48.31 | 0.00 | 3,551.69 |
| 101 | 53100 | 212 | Employer Medicare | 6,300.99 | 0.00 | 6,300.99 | 410.00 | 713.57 | 0.00 | 5,587.42 |
| 101 | 53100 | 320 | Dues and Memberships | 1,050.00 | 0.00 | 1,050.00 | 0.00 | 596.00 | 0.00 | 454.00 |
| 101 | 53100 | 332 | Legal Notices, Recor | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 65.24 | 234.76 |
| 101 | 53100 | 334 | Maintenance Agreemen | 14,400.00 | 0.00 | 14,400.00 | 1,200.00 | 3,600.00 | 0.00 | 10,800.00 |
| 101 | 53100 | 348 | Postal Charges | 5,456.18 | 0.00 | 5,456.18 | 301.24 | 1,417.53 | 0.00 | 4,038.65 |
| 101 | 53100 | 351 | Rentals | 7,200.00 | 0.00 | 7,200.00 | 476.69 | 712.69 | 0.00 | 6,487.31 |
| 101 | 53100 | 355 | Travel | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 101 | 53100 | 399 | Other Contracted Ser | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 53100 | 435 | Office Supplies | 13,725.00 | 0.00 | 13,725.00 | 0.00 | 0.00 | 1,747.60 | 11,977.40 |
| 101 | 53100 | 499 | Other Supplies and M | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 101 | 53100 | 508 | Premiums on Corporat | 380.00 | 0.00 | 380.00 | 358.50 | 358.50 | 0.00 | 21.50 |
| 101 | 53100 | 719 | Office Equipment | 7,330.00 | 0.00 | 7,330.00 | 0.00 | 0.00 | 0.00 | 7,330.00 |
| 101 | 53100 | --- | Circuit Court | 680,153.30 | 0.00 | 680,153.30 | 44,404.36 | 86,886.84 | 1,812.84 | 591,453.62 |
| 101 | 53300 | 102 | Judge(s) | 161,329.84 | 0.00 | 161,329.84 | 12,409.98 | 24,820.06 | 0.00 | 136,509.78 |
| 101 | 53300 | 161 | Secretary(s) | 22,840.29 | 0.00 | 22,840.29 | 1,986.59 | 2,880.60 | 0.00 | 19,959.69 |
| 101 | 53300 | 201 | Social Security | 9,499.83 | 0.00 | 9,499.83 | 886.69 | 1,705.65 | 0.00 | 7,794.18 |
| 101 | 53300 | 204 | State Retirement | 27,515.02 | 0.00 | 27,515.02 | 2,083.63 | 4,071.27 | 0.00 | 23,443.75 |
| 101 | 53300 | 206 | Life Insurance | 76.00 | 0.00 | 76.00 | 6.00 | 18.00 | 0.00 | 58.00 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| 101 53300 207 Medical Insurance | 14,147.04 | 0.00 | 14,147.04 | 530.51 | 1,591.53 | 0.00 | 12,555.51 |
| 101 53300 208 Dental Insurance | 470.40 | 0.00 | 470.40 | 19.60 | 58.80 | 0.00 | 411.60 |
| 101 53300 210 Unemployment Compens | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 101 53300 212 Employer Medicare | 2,670.47 | 0.00 | 2,670.47 | 207.37 | 398.89 | 0.00 | 2,271.58 |
| 101 53300 320 Dues and Memberships | 300.00 | 0.00 | 300.00 | 0.00 | 175.00 | 0.00 | 125.00 |
| 101 53300 348 Postal Charges | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 101 53300 355 Travel | 2,500.00 | 0.00 | 2,500.00 | 764.08 | 929.08 | 417.96 | 1,152.96 |
| 101 53300 432 Library Books/Media | 1,200.00 | 0.00 | 1,200.00 | 170.00 | 170.00 | 0.00 | 1,030.00 |
| 101 53300 435 Office Supplies | 1,000.00 | 0.00 | 1,000.00 | 295.20 | 295.20 | 38.14 | 666.66 |
| 101 53300 719 Office Equipment | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 |
| 101 53300 --- General Sessions Cou | 245,098.89 | 0.00 | 245,098.89 | 19,359.65 | 37,114.08 | 456.10 | 207,528.71 |
| 101 53330 358 Remittance of Revenu | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 53330 --- Drug Court | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 53400 101 County Official/Admi | 76,313.00 | 0.00 | 76,313.00 | 5,870.24 | 11,740.36 | 0.00 | 64,572.64 |
| 101 53400 162 Clerical Personnel | 116,109.12 | 0.00 | 116,109.12 | 8,230.76 | 13,580.75 | 0.00 | 102,528.37 |
| 101 53400 201 Social Security | 11,930.17 | 0.00 | 11,930.17 | 859.10 | 1,544.89 | 0.00 | 10,385.28 |
| 101 53400 204 State Retirement | 28,747.86 | 0.00 | 28,747.86 | 2,106.70 | 3,782.99 | 0.00 | 24,964.87 |
| 101 53400 206 Life Insurance | 180.00 | 0.00 | 180.00 | 15.00 | 45.00 | 0.00 | 135.00 |
| 101 53400 207 Medical Insurance | 47,392.44 | 0.00 | 47,392.44 | 3,949.37 | 10,669.19 | 0.00 | 36,723.25 |
| 101 53400 208 Dental Insurance | 1,176.00 | 0.00 | 1,176.00 | 98.00 | 294.00 | 0.00 | 882.00 |
| 101 53400 210 Unemployment Compens | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 53400 212 Employer Medicare | 2,790.12 | 0.00 | 2,790.12 | 200.92 | 361.31 | 0.00 | 2,428.81 |
| 101 53400 320 Dues and Memberships | 700.00 | 100.00 | 800.00 | 100.00 | 784.00 | 0.00 | 16.00 |
| 101 53400 334 Maintenance Agreemen | 14,800.00 | 21,182.00 | 35,982.00 | 0.00 | 0.00 | 7,550.00 | 28,432.00 |
| 101 53400 348 Postal Charges | 4,500.00 | 0.00 | 4,500.00 | 125.67 | 2,151.67 | 0.00 | 2,348.33 |
| 101 53400 351 Rentals | 2,400.00 | 0.00 | 2,400.00 | 195.82 | 287.82 | 0.00 | 2,112.18 |
| 101 53400 355 Travel | 900.00 | 0.00 | 900.00 | 414.42 | 414.42 | 0.00 | 485.58 |
| 101 53400 435 Office Supplies | 4,000.00 | 0.00 | 4,000.00 | 351.86 | 351.86 | 0.00 | 3,648.14 |
| 101 53400 508 Premiums on Corporat | 200.00 | 0.00 | 200.00 | 0.00 | 164.00 | 0.00 | 36.00 |
| 101 53400 719 Office Equipment | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 53400 --- Chancery Court | 314,138.71 | 21,282.00 | 335,420.71 | 22,517.86 | 46,172.26 | 7,550.00 | 281,698.45 |
| 101 53700 189 Other Salaries and W | 35,653.34 | 0.00 | 35,653.34 | 2,840.40 | 5,680.80 | 0.00 | 29,972.54 |
| 101 53700 201 Social Security | 2,210.51 | 0.00 | 2,210.51 | 176.08 | 352.16 | 0.00 | 1,858.35 |
| 101 53700 210 Unemployment Compens | 336.00 | 0.00 | 336.00 | 28.40 | 56.80 | 0.00 | 279.20 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 53700 | 212 | Employer Medicare | 516.97 | 0.00 | 516.97 | 41.20 | 82.40 | 0.00 | 434.57 |
| 101 | 53700 | 355 | Travel | 795.41 | 0.00 | 795.41 | 0.00 | 0.00 | 0.00 | 795.41 |
| 101 | 53700 | --- | Judicial Commissione | 39,512.23 | 0.00 | 39,512.23 | 3,086.08 | 6,172.16 | 0.00 | 33,340.07 |
| 101 | 53900 | 191 | Board and Committee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 53900 | 194 | Jury and Witness Exp | 21,000.00 | 0.00 | 21,000.00 | 0.00 | 411.94 | 0.00 | 20,588.06 |
| 101 | 53900 | 338 | Maintenance and Repa | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 101 | 53900 | 348 | Postal Charges | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 53900 | 599 | Other Charges | 800.00 | 0.00 | 800.00 | 202.64 | 202.64 | 0.00 | 597.36 |
| 101 | 53900 | --- | Other Administration | 23,300.00 | 0.00 | 23,300.00 | 202.64 | 614.58 | 0.00 | 22,685.42 |
| 101 | 54110 | 101 | County Official/Admi | 89,945.00 | 0.00 | 89,945.00 | 6,918.84 | 13,837.76 | 0.00 | 76,107.24 |
| 101 | 54110 | 106 | Deputy(ies) | 1,095,176.00 | 0.00 | 1,095,176.00 | 84,125.06 | 133,476.34 | 0.00 | 961,699.66 |
| 101 | 54110 | 108 | Investigator(s) | 357,136.00 | 0.00 | 357,136.00 | 27,932.00 | 44,469.20 | 0.00 | 312,666.80 |
| 101 | 54110 | 119 | Accountants/Bookkeep | 26,000.00 | 0.00 | 26,000.00 | 2,000.00 | 3,000.00 | 0.00 | 23,000.00 |
| 101 | 54110 | 140 | Salary Supplements | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| 101 | 54110 | 148 | Dispatchers/Radio Op | 130,218.00 | 0.00 | 130,218.00 | 5,680.00 | 9,278.00 | 0.00 | 120,940.00 |
| 101 | 54110 | 162 | Clerical Personnel | 88,610.00 | 0.00 | 88,610.00 | 6,780.00 | 10,800.00 | 0.00 | 77,810.00 |
| 101 | 54110 | 169 | Part-time Personnel | 149,342.00 | 0.00 | 149,342.00 | 9,856.25 | 17,746.19 | 0.00 | 131,595.81 |
| 101 | 54110 | 170 | School Resource Offi | 374,750.00 | 0.00 | 374,750.00 | 30,746.00 | 49,760.95 | 0.00 | 324,989.05 |
| 101 | 54110 | 196 | In-Service Training | 25,000.00 | 0.00 | 25,000.00 | 5,380.00 | 6,580.00 | 3,174.44 | 15,245.56 |
| 101 | 54110 | 201 | Social Security | 144,532.97 | 0.00 | 144,532.97 | 10,563.75 | 17,113.22 | 0.00 | 127,419.75 |
| 101 | 54110 | 204 | State Retirement | 322,978.15 | 0.00 | 322,978.15 | 24,528.78 | 39,631.40 | 0.00 | 283,346.75 |
| 101 | 54110 | 206 | Life Insurance | 2,448.00 | 0.00 | 2,448.00 | 183.00 | 531.00 | 0.00 | 1,917.00 |
| 101 | 54110 | 207 | Medical Insurance | 447,043.20 | 0.00 | 447,043.20 | 30,180.24 | 89,070.55 | 0.00 | 357,972.65 |
| 101 | 54110 | 208 | Dental Insurance | 15,993.60 | 0.00 | 15,993.60 | 1,156.40 | 3,371.20 | 0.00 | 12,622.40 |
| 101 | 54110 | 210 | Unemployment Compens | 10,400.00 | 0.00 | 10,400.00 | 121.42 | 243.83 | 0.00 | 10,156.17 |
| 101 | 54110 | 212 | Employer Medicare | 33,802.07 | 0.00 | 33,802.07 | 2,476.14 | 4,014.79 | 0.00 | 29,787.28 |
| 101 | 54110 | 307 | Communication | 12,000.00 | 0.00 | 12,000.00 | 1,232.49 | 1,483.39 | 198.98 | 10,317.63 |
| 101 | 54110 | 320 | Dues and Memberships | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 3,400.00 | 0.00 | -400.00 |
| 101 | 54110 | 335 | Maintenance and Repa | 0.00 | 0.00 | 0.00 | 86.96 | 88.14 | 571.86 | -660.00 |
| 101 | 54110 | 336 | Maintenance and Repa | 10,000.00 | 0.00 | 10,000.00 | 930.00 | 1,054.99 | 370.00 | 8,575.01 |
| 101 | 54110 | 338 | Maintenance and Repa | 70,000.00 | 0.00 | 70,000.00 | 7,843.31 | 10,431.68 | 18,979.14 | 40,589.18 |
| 101 | 54110 | 340 | Medical and Dental S | 9,000.00 | 0.00 | 9,000.00 | 865.00 | 1,240.00 | 0.00 | 7,760.00 |
| 101 | 54110 | 348 | Postal Charges | 3,000.00 | 0.00 | 3,000.00 | 106.70 | 760.19 | 0.00 | 2,239.81 |
| 101 | 54110 | 351 | Rentals | 8,000.00 | 0.00 | 8,000.00 | 1,067.85 | 1,150.85 | 0.00 | 6,849.15 |
| 101 | 54110 | 353 | Towing Services | 2,000.00 | 0.00 | 2,000.00 | 75.00 | 75.00 | 0.00 | 1,925.00 |
| 101 | 54110 | 354 | Transportation - Oth | 4,000.00 | 0.00 | 4,000.00 | 385.00 | 385.00 | 380.00 | 3,235.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 54110 | 355 | Travel | 8,000.00 | 0.00 | 8,000.00 | 1,130.60 | 3,830.55 | 0.00 | 4,169.45 |
| 101 | 54110 | 357 | Veterinary Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 54110 | 399 | Other Contracted Ser | 5,500.00 | 0.00 | 5,500.00 | 3,087.17 | 8,815.34 | 0.00 | -3,315.34 |
| 101 | 54110 | 401 | Animal Food and Supp | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 54110 | 410 | Custodial Supplies | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 54110 | 425 | Gasoline | 170,000.00 | 0.00 | 170,000.00 | 11,937.67 | 12,027.00 | 300.00 | 157,673.00 |
| 101 | 54110 | 435 | Office Supplies | 13,000.00 | 0.00 | 13,000.00 | 2,800.06 | 3,413.15 | 1,111.78 | 8,475.07 |
| 101 | 54110 | 450 | Tires and Tubes | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 2,981.44 | 0.00 | 10,018.56 |
| 101 | 54110 | 451 | Uniforms | 28,000.00 | 0.00 | 28,000.00 | 2,310.03 | 2,695.03 | 639.72 | 24,665.25 |
| 101 | 54110 | 499 | Other Supplies and M | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 54110 | 508 | Premiums on Corporat | 379.25 | 0.00 | 379.25 | 281.00 | 362.25 | 0.00 | 17.00 |
| 101 | 54110 | 511 | Vehicle and Equipmen | 154,677.58 | 0.00 | 154,677.58 | 0.00 | 154,677.58 | 0.00 | 0.00 |
| 101 | 54110 | 513 | Workers' Compensatio | 68,480.07 | 0.00 | 68,480.07 | 0.00 | 68,480.07 | 0.00 | 0.00 |
| 101 | 54110 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 150.00 | 195.00 | 0.00 | -195.00 |
| 101 | 54110 | 716 | Law Enforcement Equi | 95,846.69 | 0.00 | 95,846.69 | 2,563.99 | 2,590.99 | 52,167.17 | 41,088.53 |
| 101 | 54110 | 718 | Motor Vehicles | 72,000.00 | 0.00 | 72,000.00 | 14,413.80 | 14,413.80 | 0.00 | 57,586.20 |
| 101 | 54110 | 719 | Office Equipment | 5,000.00 | 0.00 | 5,000.00 | 4,325.66 | 4,685.64 | 528.26 | -213.90 |
| 101 | 54110 | 735 | Health Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,072.31 | -2,072.31 |
| 101 | 54110 | --- | Sheriff's Department | 4,089,258.58 | 0.00 | 4,089,258.58 | 304,220.17 | 742,161.51 | 80,493.66 | 3,266,603.41 |
| 101 | 54210 | 160 | Guards | 1,401,295.00 | 0.00 | 1,401,295.00 | 102,014.02 | 162,772.81 | 0.00 | 1,238,522.19 |
| 101 | 54210 | 165 | Cafeteria Personnel | 50,960.00 | 0.00 | 50,960.00 | 3,920.00 | 6,272.00 | 0.00 | 44,688.00 |
| 101 | 54210 | 167 | Maintenance Personne | 50,265.00 | 0.00 | 50,265.00 | 3,810.00 | 6,081.00 | 0.00 | 44,184.00 |
| 101 | 54210 | 196 | In-Service Training | 22,200.00 | 0.00 | 22,200.00 | 0.00 | 0.00 | 0.00 | 22,200.00 |
| 101 | 54210 | 201 | Social Security | 93,156.24 | 0.00 | 93,156.24 | 6,615.76 | 10,577.72 | 0.00 | 82,578.52 |
| 101 | 54210 | 204 | State Retirement | 224,476.49 | 0.00 | 224,476.49 | 16,395.70 | 26,163.69 | 0.00 | 198,312.80 |
| 101 | 54210 | 206 | Life Insurance | 2,124.00 | 0.00 | 2,124.00 | 159.00 | 462.00 | 0.00 | 1,662.00 |
| 101 | 54210 | 207 | Medical Insurance | 394,699.44 | 0.00 | 394,699.44 | 27,825.82 | 79,288.83 | 0.00 | 315,410.61 |
| 101 | 54210 | 208 | Dental Insurance | 13,876.80 | 0.00 | 13,876.80 | 1,117.20 | 3,175.20 | 0.00 | 10,701.60 |
| 101 | 54210 | 210 | Unemployment Compens | 9,000.00 | 0.00 | 9,000.00 | 145.15 | 211.97 | 0.00 | 8,788.03 |
| 101 | 54210 | 212 | Employer Medicare | 21,786.54 | 0.00 | 21,786.54 | 1,547.31 | 2,473.95 | 0.00 | 19,312.59 |
| 101 | 54210 | 299 | Other Fringe Benefit | 4,990.00 | 0.00 | 4,990.00 | 0.00 | 0.00 | 0.00 | 4,990.00 |
| 101 | 54210 | 335 | Maintenance and Repa | 40,000.00 | 0.00 | 40,000.00 | 2,300.31 | 3,093.73 | 5,354.75 | 31,551.52 |
| 101 | 54210 | 336 | Maintenance and Repa | 10,000.00 | 0.00 | 10,000.00 | 3,225.58 | 3,727.07 | 3,263.64 | 3,009.29 |
| 101 | 54210 | 340 | Medical and Dental S | 414,954.00 | 0.00 | 414,954.00 | 34,579.45 | 103,738.35 | 0.00 | 311,215.65 |
| 101 | 54210 | 399 | Other Contracted Ser | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 54210 | 410 | Custodial Supplies | 45,000.00 | 0.00 | 45,000.00 | 4,639.08 | 5,961.32 | 3,386.86 | 35,651.82 |
| 101 | 54210 | 413 | Drugs and Medical Su | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 101 | 54210 | 421 | Food Preparation Sup | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 54210 | 422 | Food Supplies | 253,000.00 | 0.00 | 253,000.00 | 25,541.63 | 30,167.15 | 12,252.49 | 210,580.36 |
| 101 | 54210 | 441 | Prisoners Clothing | 10,500.00 | 0.00 | 10,500.00 | 369.00 | 1,134.00 | 641.00 | 8,725.00 |
| 101 | 54210 | 451 | Uniforms | 22,000.00 | 0.00 | 22,000.00 | 272.00 | 669.00 | 615.00 | 20,716.00 |
| 101 | 54210 | 507 | Medical Claims | 40,000.00 | 0.00 | 40,000.00 | 6,893.00 | 6,927.00 | 200.00 | 32,873.00 |
| 101 | 54210 | 513 | Workers' Compensatio | 64,563.02 | 0.00 | 64,563.02 | 0.00 | 64,563.02 | 0.00 | 0.00 |
| 101 | 54210 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 16.00 | 686.00 | 401.00 | -1,087.00 |
| 101 | 54210 | 716 | Law Enforcement Equi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 54210 | --- | Jail | 3,205,846.53 | 0.00 | 3,205,846.53 | 241,386.01 | 518,145.81 | 26,114.74 | 2,661,585.98 |
| 101 | 54240 | 112 | Youth Service Office | 57,659.03 | 0.00 | 57,659.03 | 4,847.45 | 7,724.56 | 0.00 | 49,934.47 |
| 101 | 54240 | 201 | Social Security | 3,574.86 | 0.00 | 3,574.86 | 297.17 | 473.36 | 0.00 | 3,101.50 |
| 101 | 54240 | 204 | State Retirement | 8,614.26 | 0.00 | 8,614.26 | 724.22 | 1,154.06 | 0.00 | 7,460.20 |
| 101 | 54240 | 206 | Life Insurance | 76.00 | 0.00 | 76.00 | 6.00 | 18.00 | 0.00 | 58.00 |
| 101 | 54240 | 207 | Medical Insurance | 13,439.64 | 0.00 | 13,439.64 | 1,119.97 | 3,359.91 | 0.00 | 10,079.73 |
| 101 | 54240 | 208 | Dental Insurance | 470.40 | 0.00 | 470.40 | 39.20 | 117.60 | 0.00 | 352.80 |
| 101 | 54240 | 210 | Unemployment Compens | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 101 | 54240 | 212 | Employer Medicare | 836.06 | 0.00 | 836.06 | 69.49 | 110.69 | 0.00 | 725.37 |
| 101 | 54240 | 309 | Contracts with Gover | 115,000.00 | 0.00 | 115,000.00 | 15,832.77 | 15,832.77 | 0.00 | 99,167.23 |
| 101 | 54240 | 320 | Dues and Memberships | 200.00 | 0.00 | 200.00 | 50.00 | 50.00 | 0.00 | 150.00 |
| 101 | 54240 | 322 | Evaluation and Testi | 200.00 | 0.00 | 200.00 | 38.00 | 114.00 | 0.00 | 86.00 |
| 101 | 54240 | 332 | Legal Notices, Recor | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 101 | 54240 | 348 | Postal Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 54240 | 355 | Travel | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 |
| 101 | 54240 | 435 | Office Supplies | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 38.14 | 461.86 |
| 101 | 54240 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 54240 | --- | Juvenile Services | 201,740.25 | 0.00 | 201,740.25 | 23,024.27 | 28,954.95 | 38.14 | 172,747.16 |
| 101 | 54310 | 316 | Contributions | 315,000.00 | 0.00 | 315,000.00 | 3,901.00 | 3,901.00 | 0.00 | 311,099.00 |
| 101 | 54310 | 599 | Other Charges | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| 101 | 54310 | --- | Fire Prevention and | 330,000.00 | 0.00 | 330,000.00 | 3,901.00 | 3,901.00 | 0.00 | 326,099.00 |
| 101 | 54420 | 599 | Other Charges | 170,000.00 | 160,000.00 | 330,000.00 | 0.00 | 0.00 | 0.00 | 330,000.00 |
| 101 | 54420 | --- | Rescue Squad | 170,000.00 | 160,000.00 | 330,000.00 | 0.00 | 0.00 | 0.00 | 330,000.00 |
| 101 | 54490 | 105 | Supervisor/Director | 31,826.63 | 0.00 | 31,826.63 | 2,307.70 | 3,807.70 | 0.00 | 28,018.93 |
| 101 | 54490 | 161 | Secretary(s) | 24,311.50 | 0.00 | 24,311.50 | 1,838.86 | 3,034.12 | 0.00 | 21,277.38 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| 101 54490 189 Other Salaries and W | 178.80 | 0.00 | 178.80 | 0.00 | 0.00 | 0.00 | 178.80 |
| 101 54490 201 Social Security | 3,491.65 | 0.00 | 3,491.65 | 257.08 | 424.19 | 0.00 | 3,067.46 |
| 101 54490 204 State Retirement | 8,413.75 | 0.00 | 8,413.75 | 619.48 | 1,022.14 | 0.00 | 7,391.61 |
| 101 54490 206 Life Insurance | 36.00 | 0.00 | 36.00 | 3.00 | 9.00 | 0.00 | 27.00 |
| 101 54490 207 Medical Insurance | 6,366.12 | 0.00 | 6,366.12 | 589.46 | 1,768.38 | 0.00 | 4,597.74 |
| 101 54490 208 Dental Insurance | 470.40 | 0.00 | 470.40 | 39.20 | 117.60 | 0.00 | 352.80 |
| 101 54490 210 Unemployment Compens | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 101 54490 212 Employer Medicare | 816.60 | 0.00 | 816.60 | 60.12 | 99.20 | 0.00 | 717.40 |
| 101 54490 307 Communication | 1,861.79 | 0.00 | 1,861.79 | 140.77 | 188.54 | 0.00 | 1,673.25 |
| 101 54490 320 Dues and Memberships | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 101 54490 336 Maintenance and Repa | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 101 54490 337 Maintenance and Repa | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 130.00 | -30.00 |
| 101 54490 338 Maintenance and Repa | 1,279.45 | 0.00 | 1,279.45 | 0.00 | 0.00 | 40.00 | 1,239.45 |
| 101 54490 348 Postal Charges | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 101 54490 349 Printing, Stationery | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 101 54490 351 Rentals | 350.00 | 0.00 | 350.00 | 62.92 | 62.92 | 0.00 | 287.08 |
| 101 54490 355 Travel | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 101 54490 399 Other Contracted Ser | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 |
| 101 54490 425 Gasoline | 1,720.44 | 0.00 | 1,720.44 | 113.13 | 113.13 | 0.00 | 1,607.31 |
| 101 54490 429 Instructional Suppli | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 101 54490 435 Office Supplies | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 90.00 | 210.00 |
| 101 54490 451 Uniforms | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 101 54490 499 Other Supplies and M | 4,360.74 | 0.00 | 4,360.74 | 0.00 | 0.00 | 100.00 | 4,260.74 |
| 101 54490 599 Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 54490 708 Communication Equipm | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 54490 719 Office Equipment | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 250.00 |
| 101 54490 790 Other Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 54490 --- Other Emergency Mana | 88,983.87 | 0.00 | 88,983.87 | 6,031.72 | 10,646.92 | 360.00 | 77,976.95 |
| 101 54510 105 Supervisor/Director | 3,000.00 | 0.00 | 3,000.00 | 230.76 | 461.64 | 0.00 | 2,538.36 |
| 101 54510 201 Social Security | 186.00 | 0.00 | 186.00 | 14.32 | 28.64 | 0.00 | 157.36 |
| 101 54510 204 State Retirement | 448.20 | 0.00 | 448.20 | 34.48 | 68.98 | 0.00 | 379.22 |
| 101 54510 210 Unemployment Compens | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| 101 54510 212 Employer Medicare | 43.50 | 0.00 | 43.50 | 3.36 | 6.72 | 0.00 | 36.78 |
| 101 54510 355 Travel | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 101 54510 435 Office Supplies | 12.30 | 0.00 | 12.30 | 0.00 | 0.00 | 0.00 | 12.30 |
| 101 54510 719 Office Equipment | 140.00 | 0.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 |
| 101 54510 --- Inspection and Regul | 3,960.00 | 0.00 | 3,960.00 | 282.92 | 565.98 | 0.00 | 3,394.02 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 54610 | 199 | Other Per Diem and F | 12,000.00 | 0.00 | 12,000.00 | 800.00 | 1,400.00 | 0.00 | 10,600.00 |
| 101 | 54610 | 201 | Social Security | 744.00 | 0.00 | 744.00 | 49.60 | 86.80 | 0.00 | 657.20 |
| 101 | 54610 | 210 | Unemployment Compens | 0.00 | 0.00 | 0.00 | 8.00 | 14.00 | 0.00 | -14.00 |
| 101 | 54610 | 212 | Employer Medicare | 174.00 | 0.00 | 174.00 | 11.60 | 20.30 | 0.00 | 153.70 |
| 101 | 54610 | 307 | Communication | 670.00 | 0.00 | 670.00 | 28.48 | 28.48 | 0.00 | 641.52 |
| 101 | 54610 | 355 | Travel | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 54610 | 499 | Other Supplies and M | 580.00 | 0.00 | 580.00 | 0.00 | 0.00 | 0.00 | 580.00 |
| 101 | 54610 | 508 | Premiums on Corporat | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 101 | 54610 | --- | County Coroner/Medic | 15,568.00 | 0.00 | 15,568.00 | 897.68 | 1,549.58 | 0.00 | 14,018.42 |
| 101 | 54900 | 191 | Board and Committee | 1,200.00 | 0.00 | 1,200.00 | 250.00 | 400.00 | 0.00 | 800.00 |
| 101 | 54900 | 201 | Social Security | 74.40 | 0.00 | 74.40 | 6.20 | 9.30 | 0.00 | 65.10 |
| 101 | 54900 | 204 | State Retirement | 179.28 | 0.00 | 179.28 | 14.94 | 22.41 | 0.00 | 156.87 |
| 101 | 54900 | 210 | Unemployment Compens | 0.00 | 0.00 | 0.00 | 0.50 | 0.50 | 0.00 | -0.50 |
| 101 | 54900 | 212 | Employer Medicare | 17.40 | 0.00 | 17.40 | 1.45 | 2.17 | 0.00 | 15.23 |
| 101 | 54900 | 322 | Evaluation and Testi | 845.18 | 0.00 | 845.18 | 0.00 | 0.00 | 0.00 | 845.18 |
| 101 | 54900 | 435 | Office Supplies | 183.74 | 0.00 | 183.74 | 0.00 | 0.00 | 0.00 | 183.74 |
| 101 | 54900 | --- | Other Public Safety | 2,500.00 | 0.00 | 2,500.00 | 273.09 | 434.38 | 0.00 | 2,065.62 |
| 101 | 55110 | 189 | Other Salaries and W | 0.00 | 0.00 | 0.00 | 19,686.44 | 32,083.64 | 0.00 | -32,083.64 |
| 101 | 55110 | 201 | Social Security | 0.00 | 0.00 | 0.00 | 1,201.60 | 1,957.90 | 0.00 | -1,957.90 |
| 101 | 55110 | 204 | State Retirement | 0.00 | 0.00 | 0.00 | 2,811.13 | 4,590.91 | 0.00 | -4,590.91 |
| 101 | 55110 | 206 | Life Insurance | 0.00 | 0.00 | 0.00 | 30.00 | 87.00 | 0.00 | -87.00 |
| 101 | 55110 | 207 | Medical Insurance | 0.00 | 0.00 | 0.00 | 5,069.34 | 14,618.56 | 0.00 | -14,618.56 |
| 101 | 55110 | 208 | Dental Insurance | 0.00 | 0.00 | 0.00 | 176.40 | 509.60 | 0.00 | -509.60 |
| 101 | 55110 | 210 | Unemployment Compens | 0.00 | 0.00 | 0.00 | 25.02 | 41.75 | 0.00 | -41.75 |
| 101 | 55110 | 212 | Employer Medicare | 0.00 | 0.00 | 0.00 | 281.01 | 457.88 | 0.00 | -457.88 |
| 101 | 55110 | 355 | Travel | 0.00 | 0.00 | 0.00 | 532.70 | 532.70 | 0.00 | -532.70 |
| 101 | 55110 | 599 | Other Charges | 169,000.00 | 0.00 | 169,000.00 | 169,000.00 | 176,885.00 | 40.00 | -7,925.00 |
| 101 | 55110 | --- | Local Health Center | 169,000.00 | 0.00 | 169,000.00 | 198,813.64 | 231,764.94 | 40.00 | -62,804.94 |
| 101 | 55120 | 105 | Supervisor/Director | 30,500.00 | 0.00 | 30,500.00 | 2,307.70 | 5,076.85 | 0.00 | 25,423.15 |
| 101 | 55120 | 169 | Part-time Personnel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55120 | 189 | Other Salaries and W | 38,504.55 | 0.00 | 38,504.55 | 2,972.80 | 4,265.12 | 0.00 | 34,239.43 |
| 101 | 55120 | 196 | In-Service Training | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 101 | 55120 | 201 | Social Security | 5,073.00 | 0.00 | 5,073.00 | 318.12 | 569.94 | 0.00 | 4,503.06 |
| 101 | 55120 | 204 | State Retirement | 10,299.64 | 0.00 | 10,299.64 | 788.92 | 1,395.70 | 0.00 | 8,903.94 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 55120 | 206 | Life Insurance | 144.00 | 0.00 | 144.00 | 15.00 | 21.00 | 0.00 | 123.00 |
| 101 | 55120 | 207 | Medical Insurance | 19,805.76 | 0.00 | 19,805.76 | 1,650.48 | 2,829.40 | 0.00 | 16,976.36 |
| 101 | 55120 | 208 | Dental Insurance | 705.20 | 0.00 | 705.20 | 98.00 | 137.20 | 0.00 | 568.00 |
| 101 | 55120 | 210 | Unemployment Compens | 495.00 | 0.00 | 495.00 | 39.08 | 49.10 | 0.00 | 445.90 |
| 101 | 55120 | 212 | Employer Medicare | 1,186.43 | 0.00 | 1,186.43 | 74.40 | 133.29 | 0.00 | 1,053.14 |
| 101 | 55120 | 307 | Communication | 3,000.00 | 0.00 | 3,000.00 | 222.71 | 422.19 | 0.00 | 2,577.81 |
| 101 | 55120 | 332 | Legal Notices, Recor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55120 | 335 | Maintenance and Repa | 2,500.00 | 0.00 | 2,500.00 | 255.71 | 280.71 | 0.00 | 2,219.29 |
| 101 | 55120 | 336 | Maintenance and Repa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55120 | 338 | Maintenance and Repa | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 57.90 | 942.10 |
| 101 | 55120 | 340 | Medical and Dental S | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 55120 | 348 | Postal Charges | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 101 | 55120 | 351 | Rentals | 700.00 | 0.00 | 700.00 | 58.22 | 116.44 | 0.00 | 583.56 |
| 101 | 55120 | 355 | Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55120 | 359 | Disposal Fees | 1,000.00 | 0.00 | 1,000.00 | 96.28 | 96.28 | 0.00 | 903.72 |
| 101 | 55120 | 399 | Other Contracted Ser | 25,824.00 | 0.00 | 25,824.00 | 0.00 | 0.00 | 0.00 | 25,824.00 |
| 101 | 55120 | 401 | Animal Food and Supp | 2,912.35 | 0.00 | 2,912.35 | 202.74 | 277.74 | 725.94 | 1,908.67 |
| 101 | 55120 | 410 | Custodial Supplies | 5,000.00 | 0.00 | 5,000.00 | 323.44 | 323.44 | 659.75 | 4,016.81 |
| 101 | 55120 | 413 | Drugs and Medical Su | 3,084.00 | 0.00 | 3,084.00 | 184.37 | 184.37 | 0.00 | 2,899.63 |
| 101 | 55120 | 415 | Electricity | 7,500.00 | 0.00 | 7,500.00 | 664.63 | 1,263.06 | 0.00 | 6,236.94 |
| 101 | 55120 | 418 | Equipment and Machin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55120 | 425 | Gasoline | 5,000.00 | 0.00 | 5,000.00 | 220.97 | 220.97 | 0.00 | 4,779.03 |
| 101 | 55120 | 434 | Natural Gas | 7,000.00 | 0.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 101 | 55120 | 435 | Office Supplies | 1,000.00 | 0.00 | 1,000.00 | 708.09 | 708.09 | 0.00 | 291.91 |
| 101 | 55120 | 451 | Uniforms | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 101 | 55120 | 454 | Water and Sewer | 1,400.00 | 0.00 | 1,400.00 | 87.13 | 87.13 | 0.00 | 1,312.87 |
| 101 | 55120 | 499 | Other Supplies and M | 1,000.00 | 0.00 | 1,000.00 | 1,785.39 | 1,785.39 | 0.00 | -785.39 |
| 101 | 55120 | 502 | Building and Content | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55120 | 599 | Other Charges | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 | 55120 | 718 | Motor Vehicles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55120 | 790 | Other Equipment | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 101 | 55120 | --- | Rabies and Animal Co | 177,633.93 | 0.00 | 177,633.93 | 13,074.18 | 20,243.41 | 1,443.59 | 155,946.93 |
| 101 | 55130 | 316 | Contributions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55130 | 399 | Other Contracted Ser | 173,858.00 | 0.00 | 173,858.00 | 43,464.50 | 43,464.50 | 0.00 | 130,393.50 |
| 101 | 55130 | --- | Ambulance/Emergency | 173,858.00 | 0.00 | 173,858.00 | 43,464.50 | 43,464.50 | 0.00 | 130,393.50 |
| 101 | 55180 | 316 | Contributions | 20,727.00 | 0.00 | 20,727.00 | 0.00 | 0.00 | 0.00 | 20,727.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 55180 | --- | Crippled Children Se | 20,727.00 | 0.00 | 20,727.00 | 0.00 | 0.00 | 0.00 | 20,727.00 |
| 101 | 55590 | 341 | Pauper Burials | 2,400.00 | 0.00 | 2,400.00 | 0.00 | 0.00 | 0.00 | 2,400.00 |
| 101 | 55590 | --- | Other Local Welfare | 2,400.00 | 0.00 | 2,400.00 | 0.00 | 0.00 | 0.00 | 2,400.00 |
| 101 | 55900 | 189 | Other Salaries and W | 0.00 | 0.00 | 0.00 | 684.00 | 1,152.00 | 0.00 | -1,152.00 |
| 101 | 55900 | 201 | Social Security | 0.00 | 0.00 | 0.00 | 42.41 | 71.43 | 0.00 | -71.43 |
| 101 | 55900 | 210 | Unemployment Compens | 0.00 | 0.00 | 0.00 | 6.84 | 11.52 | 0.00 | -11.52 |
| 101 | 55900 | 212 | Employer Medicare | 0.00 | 0.00 | 0.00 | 9.92 | 16.71 | 0.00 | -16.71 |
| 101 | 55900 | 316 | Contributions | 1,425.00 | 0.00 | 1,425.00 | 0.00 | 0.00 | 0.00 | 1,425.00 |
| 101 | 55900 | 355 | Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55900 | 399 | Other Contracted Ser | 0.00 | 0.00 | 0.00 | 1,828.00 | 3,916.00 | 17,752.00 | -21,668.00 |
| 101 | 55900 | 499 | Other Supplies and M | 0.00 | 0.00 | 0.00 | 178.65 | 178.65 | 7,690.72 | -7,869.37 |
| 101 | 55900 | 524 | In Service/Staff Dev | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55900 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 55900 | --- | Other Public Health | 1,425.00 | 0.00 | 1,425.00 | 2,749.82 | 5,346.31 | 25,442.72 | -29,364.03 |
| 101 | 56300 | 316 | Contributions | 46,010.00 | 0.00 | 46,010.00 | 3,610.00 | 3,610.00 | 0.00 | 42,400.00 |
| 101 | 56300 | --- | Senior Citizens Assi | 46,010.00 | 0.00 | 46,010.00 | 3,610.00 | 3,610.00 | 0.00 | 42,400.00 |
| 101 | 56500 | 316 | Contributions | 36,587.50 | 0.00 | 36,587.50 | 0.00 | 0.00 | 0.00 | 36,587.50 |
| 101 | 56500 | --- | Libraries | 36,587.50 | 0.00 | 36,587.50 | 0.00 | 0.00 | 0.00 | 36,587.50 |
| 101 | 56700 | 316 | Contributions | 22,562.50 | 0.00 | 22,562.50 | 11,281.25 | 11,281.25 | 0.00 | 11,281.25 |
| 101 | 56700 | --- | Parks and Fair Board | 22,562.50 | 0.00 | 22,562.50 | 11,281.25 | 11,281.25 | 0.00 | 11,281.25 |
| 101 | 56900 | 316 | Contributions | 3,748.16 | 0.00 | 3,748.16 | 0.00 | 0.00 | 0.00 | 3,748.16 |
| 101 | 56900 | --- | Other Social, Cultur | 3,748.16 | 0.00 | 3,748.16 | 0.00 | 0.00 | 0.00 | 3,748.16 |
| 101 | 57100 | 189 | Other Salaries and W | 74,668.97 | 0.00 | 74,668.97 | 0.00 | 0.00 | 0.00 | 74,668.97 |
| 101 | 57100 | 201 | Social Security | 396.80 | 0.00 | 396.80 | 0.00 | 0.00 | 0.00 | 396.80 |
| 101 | 57100 | 210 | Unemployment Compens | 64.00 | 0.00 | 64.00 | 0.00 | 0.00 | 0.00 | 64.00 |
| 101 | 57100 | 212 | Employer Medicare | 92.80 | 0.00 | 92.80 | 0.00 | 0.00 | 0.00 | 92.80 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| 101 57100 299 Other Fringe Benefit | 30,185.17 | 0.00 | 30,185.17 | 0.00 | 0.00 | 0.00 | 30,185.17 |
| 101 57100 307 Communication | 1,700.00 | 0.00 | 1,700.00 | 109.71 | 219.42 | 0.00 | 1,480.58 |
| 101 57100 316 Contributions | 1,400.00 | 0.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 1,400.00 |
| 101 57100 355 Travel | 700.00 | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 | 700.00 |
| 101 57100 415 Electricity | 2,400.00 | 0.00 | 2,400.00 | 261.98 | 261.98 | 0.00 | 2,138.02 |
| 101 57100 452 Utilities | 1,100.00 | 0.00 | 1,100.00 | 37.96 | 37.96 | 0.00 | 1,062.04 |
| 101 57100 454 Water and Sewer | 300.00 | 0.00 | 300.00 | 33.05 | 33.05 | 0.00 | 266.95 |
| 101 57100 719 Office Equipment | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 57100 --- Agricultural Extensi | 114,007.74 | 0.00 | 114,007.74 | 442.70 | 552.41 | 0.00 | 113,455.33 |
| 101 57700 351 Rentals | 307.50 | 0.00 | 307.50 | 0.00 | 0.00 | 0.00 | 307.50 |
| 101 57700 435 Office Supplies | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 |
| 101 57700 499 Other Supplies and M | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 101 57700 --- Flood Control | 3,657.50 | 0.00 | 3,657.50 | 0.00 | 0.00 | 0.00 | 3,657.50 |
| 101 57900 309 Contracts with Gover | 18,952.50 | 0.00 | 18,952.50 | 4,738.11 | 4,738.11 | 0.00 | 14,214.39 |
| 101 57900 316 Contributions | 902.50 | 0.00 | 902.50 | 0.00 | 0.00 | 0.00 | 902.50 |
| 101 57900 --- Other Agriculture an | 19,855.00 | 0.00 | 19,855.00 | 4,738.11 | 4,738.11 | 0.00 | 15,116.89 |
| 101 58110 316 Contributions | 90,000.00 | 0.00 | 90,000.00 | 0.00 | 0.00 | 0.00 | 90,000.00 |
| 101 58110 --- Tourism | 90,000.00 | 0.00 | 90,000.00 | 0.00 | 0.00 | 0.00 | 90,000.00 |
| 101 58120 321 Engineering Services | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 58120 --- Industrial Developme | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 101 58130 599 Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 58130 --- Housing and Urban De | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 58190 316 Contributions | 124,309.72 | 0.00 | 124,309.72 | 8,986.00 | 8,986.00 | 0.00 | 115,323.72 |
| 101 58190 399 Other Contracted Ser | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | -4,000.00 |
| 101 58190 --- Other Economic and C | 124,309.72 | 0.00 | 124,309.72 | 8,986.00 | 12,986.00 | 0.00 | 111,323.72 |
| 101 58300 105 Supervisor/Director | 22,089.10 | 0.00 | 22,089.10 | 0.00 | 1,477.52 | 0.00 | 20,611.58 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 58300 | 201 | Social Security | 1,369.52 | 0.00 | 1,369.52 | 0.00 | 91.60 | 0.00 | 1,277.92 |
| 101 | 58300 | 204 | State Retirement | 3,300.11 | 0.00 | 3,300.11 | 0.00 | 220.74 | 0.00 | 3,079.37 |
| 101 | 58300 | 206 | Life Insurance | 38.00 | 0.00 | 38.00 | 0.00 | 3.00 | 0.00 | 35.00 |
| 101 | 58300 | 210 | Unemployment Compens | 118.86 | 0.00 | 118.86 | 0.00 | 0.00 | 0.00 | 118.86 |
| 101 | 58300 | 212 | Employer Medicare | 320.29 | 0.00 | 320.29 | 0.00 | 21.43 | 0.00 | 298.86 |
| 101 | 58300 | 348 | Postal Charges | 200.00 | 0.00 | 200.00 | 0.00 | 4.82 | 0.00 | 195.18 |
| 101 | 58300 | 351 | Rentals | 750.00 | 0.00 | 750.00 | 49.00 | 119.00 | 0.00 | 631.00 |
| 101 | 58300 | 355 | Travel | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 1,900.00 |
| 101 | 58300 | 399 | Other Contracted Ser | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| 101 | 58300 | 435 | Office Supplies | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 101 | 58300 | 719 | Office Equipment | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 101 | 58300 | --- | Veterans' Services | 31,135.88 | 0.00 | 31,135.88 | 49.00 | 1,938.11 | 0.00 | 29,197.77 |
| 101 | 58400 | 505 | Judgments | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 1,900.00 |
| 101 | 58400 | --- | Other Charges | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0.00 | 0.00 | 1,900.00 |
| 101 | 58500 | 316 | Contributions | 49,500.00 | 0.00 | 49,500.00 | 0.00 | 0.00 | 0.00 | 49,500.00 |
| 101 | 58500 | --- | Contributions to Oth | 49,500.00 | 0.00 | 49,500.00 | 0.00 | 0.00 | 0.00 | 49,500.00 |
| 101 | 58600 | 205 | Employee and Depende | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58600 | --- | Employee Benefits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58900 | 321 | Engineering Services | 0.00 | 6,976.49 | 6,976.49 | 6,976.49 | 6,976.49 | 0.00 | 0.00 |
| 101 | 58900 | 348 | Postal Charges | 3,000.00 | 192.00 | 3,192.00 | 0.00 | 545.06 | 0.00 | 2,646.94 |
| 101 | 58900 | 361 | Permits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58900 | 399 | Other Contracted Ser | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58900 | 510 | Trustee's Commission | 189,850.00 | 0.00 | 189,850.00 | 0.00 | 3,428.89 | 0.00 | 186,421.11 |
| 101 | 58900 | 590 | Transfers to Other F | 167,618.31 | 0.00 | 167,618.31 | 10,000.00 | 10,000.00 | 0.00 | 157,618.31 |
| 101 | 58900 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58900 | 706 | Building Constructio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58900 | 707 | Building Improvement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58900 | 733 | Solid Waste Equipmen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 58900 | --- | Miscellaneous | 360,468.31 | 7,168.49 | 367,636.80 | 16,976.49 | 20,950.44 | 0.00 | 346,686.36 |
| 101 | 64000 | 160 | Guards | 16,256.00 | 0.00 | 16,256.00 | 46.00 | 57.40 | 0.00 | 16,198.60 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 64000 | 196 | In-Service Training | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 101 | 64000 | 201 | Social Security | 1,007.87 | 0.00 | 1,007.87 | 2.85 | 3.56 | 0.00 | 1,004.31 |
| 101 | 64000 | 210 | Unemployment Compens | 300.00 | 0.00 | 300.00 | 0.46 | 0.57 | 0.00 | 299.43 |
| 101 | 64000 | 212 | Employer Medicare | 235.71 | 0.00 | 235.71 | 0.67 | 0.84 | 0.00 | 234.87 |
| 101 | 64000 | 336 | Maintenance and Repa | 4,103.60 | 0.00 | 4,103.60 | 0.00 | 0.00 | 0.00 | 4,103.60 |
| 101 | 64000 | 355 | Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 64000 | 429 | Instructional Suppli | 10,600.00 | 0.00 | 10,600.00 | 2,164.45 | 2,164.45 | 0.00 | 8,435.55 |
| 101 | 64000 | 499 | Other Supplies and M | 6,896.40 | 0.00 | 6,896.40 | 0.00 | 0.00 | 50.00 | 6,846.40 |
| 101 | 64000 | 506 | Liability Insurance | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 |
| 101 | 64000 | 513 | Workers' Compensatio | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 |
| 101 | 64000 | 599 | Other Charges | 4,242.85 | 0.00 | 4,242.85 | 96.27 | 96.27 | 0.00 | 4,146.58 |
| 101 | 64000 | --- | Litter and Trash Col | 46,642.43 | 0.00 | 46,642.43 | 2,310.70 | 3,323.09 | 50.00 | 43,269.34 |
| 101 | 82110 | 699 | Other Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | 82110 | --- | General Government | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101 | ----- | --- | General | -14,448,549.68 | -202,785.80 | -14,651,335.48 | -1,261,302.37 | -2,418,040.45 | -197,706.02 | -12,035,589.01 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| Grand Expense Totals | 14,448,549.68 | 202,785.80 | 14,651,335.48 | 1,261,302.37 | 2,418,040.45 | 197,706.02 | 12,035,589.01 |

**Number of Accounts:** 642

********** End of report **********

CARTER COUNTY, TN - COUNTY
EXPENDITURE REPORT-DH & LL FUND 112 (Date: 8/2015)



| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 112 | 51800 | 335 | Maintenance and Repa | 5,400.00 | 0.00 | 5,400.00 | 0.00 | 0.00 | 0.00 | 5,400.00 |
| 112 | 51800 | 410 | Custodial Supplies | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 112 | 51800 | --- | County Buildings | 5,600.00 | 0.00 | 5,600.00 | 0.00 | 0.00 | 0.00 | 5,600.00 |
| 112 | 53900 | 709 | Data Processing Equi | 4,800.00 | 0.00 | 4,800.00 | 0.00 | 0.00 | 0.00 | 4,800.00 |
| 112 | 53900 | --- | Other Administration | 4,800.00 | 0.00 | 4,800.00 | 0.00 | 0.00 | 0.00 | 4,800.00 |
| 112 | 58900 | 510 | Trustee's Commission | 100.00 | 0.00 | 100.00 | 0.00 | 8.16 | 0.00 | 91.84 |
| 112 | 58900 | --- | Miscellaneous | 100.00 | 0.00 | 100.00 | 0.00 | 8.16 | 0.00 | 91.84 |
| 112 | ----- | --- | Courthouse and Jail | -10,500.00 | 0.00 | -10,500.00 | 0.00 | -8.16 | 0.00 | -10,491.84 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| Grand Expense Totals | 10,500.00 | 0.00 | 10,500.00 | 0.00 | 8.16 | 0.00 | 10,491.84 |

**Number of Accounts:** 5

********** End of report **********

CARTER COUNTY, TN - COUNTY
EXPENDITURE REPORT-SOLID WASTE FUND 116 (Date: 8/2015)



| End | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 116 | 55732 | 149 | Laborers | 31,657.00 | 0.00 | 31,657.00 | 2,592.07 | 4,806.08 | 0.00 | 26,850.92 |
| 116 | 55732 | 201 | Social Security | 1,962.73 | 0.00 | 1,962.73 | 160.71 | 297.97 | 0.00 | 1,664.76 |
| 116 | 55732 | 204 | State Retirement | 3,062.70 | 0.00 | 3,062.70 | 249.81 | 513.66 | 0.00 | 2,549.04 |
| 116 | 55732 | 206 | Life Insurance | 36.00 | 0.00 | 36.00 | 3.00 | 9.00 | 0.00 | 27.00 |
| 116 | 55732 | 207 | Medical Insurance | 7,073.52 | 0.00 | 7,073.52 | 589.46 | 1,768.38 | 0.00 | 5,305.14 |
| 116 | 55732 | 208 | Dental Insurance | 235.20 | 0.00 | 235.20 | 19.60 | 58.80 | 0.00 | 176.40 |
| 116 | 55732 | 210 | Unemployment Compens | 321.00 | 0.00 | 321.00 | 9.20 | 13.68 | 0.00 | 307.32 |
| 116 | 55732 | 212 | Employer Medicare | 459.03 | 0.00 | 459.03 | 37.59 | 69.69 | 0.00 | 389.34 |
| 116 | 55732 | 307 | Communication | 700.00 | 0.00 | 700.00 | 66.96 | 134.02 | 0.00 | 565.98 |
| 116 | 55732 | 335 | Maintenance and Repa | 11,800.00 | 0.00 | 11,800.00 | 0.00 | 0.00 | 0.00 | 11,800.00 |
| 116 | 55732 | 349 | Printing, Stationery | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 116 | 55732 | 351 | Rentals | 1,400.00 | 0.00 | 1,400.00 | 0.00 | 0.00 | 0.00 | 1,400.00 |
| 116 | 55732 | 409 | Crushed Stone | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 116 | 55732 | 452 | Utilities | 3,300.00 | 0.00 | 3,300.00 | 76.83 | 76.83 | 0.00 | 3,223.17 |
| 116 | 55732 | 599 | Other Charges | 700.00 | 0.00 | 700.00 | 0.00 | 0.00 | 400.00 | 300.00 |
| 116 | 55732 | --- | Convenience Centers | 63,857.18 | 0.00 | 63,857.18 | 3,805.23 | 7,748.11 | 400.00 | 55,709.07 |
| 116 | 55751 | 149 | Laborers | 23,815.00 | 0.00 | 23,815.00 | 1,461.58 | 3,074.77 | 0.00 | 20,740.23 |
| 116 | 55751 | 201 | Social Security | 1,476.53 | 0.00 | 1,476.53 | 87.24 | 183.89 | 0.00 | 1,292.64 |
| 116 | 55751 | 204 | State Retirement | 3,557.96 | 0.00 | 3,557.96 | 218.36 | 459.37 | 0.00 | 3,098.59 |
| 116 | 55751 | 206 | Life Insurance | 36.00 | 0.00 | 36.00 | 3.00 | 9.00 | 0.00 | 27.00 |
| 116 | 55751 | 207 | Medical Insurance | 7,073.52 | 0.00 | 7,073.52 | 530.51 | 1,591.53 | 0.00 | 5,481.99 |
| 116 | 55751 | 208 | Dental Insurance | 235.00 | 0.00 | 235.00 | 19.60 | 58.80 | 0.00 | 176.20 |
| 116 | 55751 | 210 | Unemployment Compens | 140.00 | 0.00 | 140.00 | 0.00 | 0.00 | 0.00 | 140.00 |
| 116 | 55751 | 212 | Employer Medicare | 345.32 | 0.00 | 345.32 | 20.40 | 43.01 | 0.00 | 302.31 |
| 116 | 55751 | 307 | Communication | 675.00 | 0.00 | 675.00 | 73.96 | 146.99 | 0.00 | 528.01 |
| 116 | 55751 | 335 | Maintenance and Repa | 1,000.00 | 0.00 | 1,000.00 | 401.81 | 401.81 | 0.00 | 598.19 |
| 116 | 55751 | 336 | Maintenance and Repa | 10,000.00 | 0.00 | 10,000.00 | 448.18 | 616.18 | 180.00 | 9,203.82 |
| 116 | 55751 | 351 | Rentals | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 116 | 55751 | 425 | Gasoline | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 116 | 55751 | 433 | Lubricants | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 116 | 55751 | 435 | Office Supplies | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 116 | 55751 | 442 | Propane Gas | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 116 | 55751 | 452 | Utilities | 3,540.00 | 0.00 | 3,540.00 | 0.00 | 289.01 | 0.00 | 3,250.99 |
| 116 | 55751 | 599 | Other Charges | 2,200.00 | 0.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 |
| 116 | 55751 | 733 | Solid Waste Equipmen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 116 | 55751 | --- | Recycling Center | 58,694.33 | 0.00 | 58,694.33 | 3,264.64 | 6,874.36 | 180.00 | 51,639.97 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 116 | 55754 | 105 | Supervisor/Director | 43,351.00 | 0.00 | 43,351.00 | 3,334.70 | 5,502.25 | 0.00 | 37,848.75 |
| 116 | 55754 | 149 | Laborers | 143,000.00 | 0.00 | 143,000.00 | 9,213.65 | 18,486.29 | 0.00 | 124,513.71 |
| 116 | 55754 | 201 | Social Security | 11,553.76 | 0.00 | 11,553.76 | 761.96 | 1,456.10 | 0.00 | 10,097.66 |
| 116 | 55754 | 204 | State Retirement | 27,840.84 | 0.00 | 27,840.84 | 1,718.75 | 3,267.91 | 0.00 | 24,572.93 |
| 116 | 55754 | 206 | Life Insurance | 256.00 | 0.00 | 256.00 | 18.00 | 54.00 | 0.00 | 202.00 |
| 116 | 55754 | 207 | Medical Insurance | 45,270.24 | 0.00 | 45,270.24 | 2,711.50 | 8,134.50 | 0.00 | 37,135.74 |
| 116 | 55754 | 208 | Dental Insurance | 1,411.20 | 0.00 | 1,411.20 | 117.60 | 352.80 | 0.00 | 1,058.40 |
| 116 | 55754 | 210 | Unemployment Compens | 816.00 | 0.00 | 816.00 | 25.11 | 50.49 | 0.00 | 765.51 |
| 116 | 55754 | 212 | Employer Medicare | 2,702.09 | 0.00 | 2,702.09 | 178.21 | 340.54 | 0.00 | 2,361.55 |
| 116 | 55754 | 307 | Communication | 2,500.00 | 0.00 | 2,500.00 | 243.09 | 389.04 | 0.00 | 2,110.96 |
| 116 | 55754 | 322 | Evaluation and Testi | 19,500.00 | 0.00 | 19,500.00 | 0.00 | 5,500.00 | 0.00 | 14,000.00 |
| 116 | 55754 | 335 | Maintenance and Repa | 10,000.00 | 0.00 | 10,000.00 | 25.00 | 157.99 | 250.00 | 9,592.01 |
| 116 | 55754 | 336 | Maintenance and Repa | 66,000.00 | 0.00 | 66,000.00 | 2,672.83 | 5,454.45 | 11,950.38 | 48,595.17 |
| 116 | 55754 | 348 | Postal Charges | 400.00 | 0.00 | 400.00 | 19.70 | 55.95 | 0.00 | 344.05 |
| 116 | 55754 | 351 | Rentals | 2,000.00 | 0.00 | 2,000.00 | 341.25 | 648.38 | 0.00 | 1,351.62 |
| 116 | 55754 | 355 | Travel | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 116 | 55754 | 359 | Disposal Fees | 212,000.00 | 0.00 | 212,000.00 | 23,017.63 | 27,017.63 | 0.00 | 184,982.37 |
| 116 | 55754 | 409 | Crushed Stone | 10,000.00 | 0.00 | 10,000.00 | 441.84 | 441.84 | 593.16 | 8,965.00 |
| 116 | 55754 | 412 | Diesel Fuel | 40,000.00 | 0.00 | 40,000.00 | 2,124.53 | 2,124.53 | 0.00 | 37,875.47 |
| 116 | 55754 | 423 | Fuel Oil | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 116 | 55754 | 424 | Garage Supplies | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 116 | 55754 | 425 | Gasoline | 10,000.00 | 0.00 | 10,000.00 | 390.44 | 650.23 | 0.00 | 9,349.77 |
| 116 | 55754 | 433 | Lubricants | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 116 | 55754 | 435 | Office Supplies | 3,500.00 | 0.00 | 3,500.00 | 1,669.35 | 1,669.35 | 200.00 | 1,630.65 |
| 116 | 55754 | 451 | Uniforms | 4,259.00 | 0.00 | 4,259.00 | 175.00 | 175.00 | 200.00 | 3,884.00 |
| 116 | 55754 | 452 | Utilities | 4,500.00 | 0.00 | 4,500.00 | 339.73 | 339.73 | 0.00 | 4,160.27 |
| 116 | 55754 | 499 | Other Supplies and M | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 116 | 55754 | 506 | Liability Insurance | 169.09 | 0.00 | 169.09 | 0.00 | 169.09 | 0.00 | 0.00 |
| 116 | 55754 | 508 | Premiums on Corporat | 150.00 | 0.00 | 150.00 | 0.00 | 111.00 | 0.00 | 39.00 |
| 116 | 55754 | 513 | Workers' Compensatio | 21,864.38 | 0.00 | 21,864.38 | 0.00 | 21,864.38 | 0.00 | 0.00 |
| 116 | 55754 | 599 | Other Charges | 15,000.00 | 0.00 | 15,000.00 | 6,607.82 | 6,782.82 | 1,652.50 | 6,564.68 |
| 116 | 55754 | 718 | Motor Vehicles | 15,000.00 | 10,000.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 |
| 116 | 55754 | 733 | Solid Waste Equipmen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 116 | 55754 | --- | Landfill Operation a | 721,043.60 | 10,000.00 | 731,043.60 | 56,147.69 | 111,196.29 | 14,846.04 | 605,001.27 |
| 116 | 58900 | 510 | Trustee's Commission | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 471.77 | 0.00 | 9,528.23 |
| 116 | 58900 | --- | Miscellaneous | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 471.77 | 0.00 | 9,528.23 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|
| Grand Expense Totals | 853,595.11 | 10,000.00 | 863,595.11 | 63,217.56 | 126,290.53 | 15,426.04 | 721,878.54 |

**Number of Accounts:** 77

********** End of report **********

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 117 | 55110 | 105 | Supervisor/Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 117 | 55110 | 131 | Medical Personnel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 117 | 55110 | 161 | Secretary(s) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 117 | 55110 | 189 | Other Salaries and W | 19,500.00 | 0.00 | 19,500.00 | 1,350.00 | 2,227.50 | 0.00 | 17,272.50 |
| 117 | 55110 | 201 | Social Security | 1,209.00 | 0.00 | 1,209.00 | 80.32 | 132.53 | 0.00 | 1,076.47 |
| 117 | 55110 | 204 | State Retirement | 2,913.30 | 0.00 | 2,913.30 | 201.70 | 332.80 | 0.00 | 2,580.50 |
| 117 | 55110 | 206 | Life Insurance | 36.00 | 0.00 | 36.00 | 3.00 | 9.00 | 0.00 | 27.00 |
| 117 | 55110 | 207 | Medical Insurance | 6,367.00 | 0.00 | 6,367.00 | 530.51 | 1,591.53 | 0.00 | 4,775.47 |
| 117 | 55110 | 208 | Dental Insurance | 235.00 | 0.00 | 235.00 | 19.60 | 58.80 | 0.00 | 176.20 |
| 117 | 55110 | 210 | Unemployment Compens | 100.00 | 0.00 | 100.00 | 0.00 | 0.67 | 0.00 | 99.33 |
| 117 | 55110 | 212 | Employer Medicare | 282.75 | 0.00 | 282.75 | 18.78 | 30.99 | 0.00 | 251.76 |
| 117 | 55110 | 304 | Architects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 117 | 55110 | 307 | Communication | 7,000.00 | 0.00 | 7,000.00 | 599.33 | 1,202.51 | 0.00 | 5,797.49 |
| 117 | 55110 | 309 | Contracts with Gover | 64,214.00 | 0.00 | 64,214.00 | 0.00 | 0.00 | 0.00 | 64,214.00 |
| 117 | 55110 | 335 | Maintenance and Repa | 10,000.00 | 0.00 | 10,000.00 | 565.37 | 891.01 | 1,000.00 | 8,108.99 |
| 117 | 55110 | 347 | Pest Control | 250.00 | 0.00 | 250.00 | 0.00 | 20.00 | 0.00 | 230.00 |
| 117 | 55110 | 348 | Postal Charges | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 117 | 55110 | 355 | Travel | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 117 | 55110 | 413 | Drugs and Medical Su | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 117 | 55110 | 452 | Utilities | 34,500.00 | 0.00 | 34,500.00 | 2,664.77 | 2,664.77 | 0.00 | 31,835.23 |
| 117 | 55110 | 499 | Other Supplies and M | 10,242.95 | 0.00 | 10,242.95 | 747.86 | 747.86 | 150.08 | 9,345.01 |
| 117 | 55110 | 513 | Workers' Compensatio | 0.00 | 0.00 | 0.00 | 0.00 | 813.79 | 0.00 | -813.79 |
| 117 | 55110 | 599 | Other Charges | 5,000.00 | 0.00 | 5,000.00 | 429.75 | 747.15 | 0.00 | 4,252.85 |
| 117 | 55110 | --- | Local Health Center | 169,000.00 | 0.00 | 169,000.00 | 7,210.99 | 11,470.91 | 1,150.08 | 156,379.01 |
| 117 | 58900 | 510 | Trustee's Commission | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 117 | 58900 | --- | Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 117 | ----- | --- | Health Department | -169,000.00 | 0.00 | -169,000.00 | -7,210.99 | -11,470.91 | -1,150.08 | -156,379.01 |

CARTER COUNTY, TN - COUNTY
EXPENDITURE REPORT-DRUG FUND 122 (Date: 8/2015)



| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 122 | 54110 | 189 | Other Salaries and W | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | 196 | In-Service Training | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | 319 | Confidential Drug En | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 122 | 54110 | 355 | Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | 368 | Drug Treatment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | 401 | Animal Food and Supp | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | 499 | Other Supplies and M | 16,000.00 | 0.00 | 16,000.00 | 0.00 | 0.00 | 1,423.46 | 14,576.54 |
| 122 | 54110 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | 716 | Law Enforcement Equi | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| 122 | 54110 | 718 | Motor Vehicles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | 719 | Office Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 122 | 54110 | --- | Sheriff's Department | 39,000.00 | 0.00 | 39,000.00 | 0.00 | 0.00 | 1,423.46 | 37,576.54 |
| 122 | 58900 | 510 | Trustee's Commission | 800.00 | 0.00 | 800.00 | 0.00 | 2.13 | 0.00 | 797.87 |
| 122 | 58900 | --- | Miscellaneous | 800.00 | 0.00 | 800.00 | 0.00 | 2.13 | 0.00 | 797.87 |
| 122 | ----- | --- | Drug Control | -39,800.00 | 0.00 | -39,800.00 | 0.00 | -2.13 | -1,423.46 | -38,374.41 |

CARTER COUNTY, TN - COUNTY
EXPENDITURE REPORT-PARK & REC 123 (Date: 8/2015)



| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 123 | 56700 | 316 | Contributions | 600.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| 123 | 56700 | 399 | Other Contracted Ser | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 123 | 56700 | 415 | Electricity | 0.00 | 0.00 | 0.00 | 47.56 | 47.56 | 0.00 | -47.56 |
| 123 | 56700 | 599 | Other Charges | 10,681.25 | 0.00 | 10,681.25 | 12.00 | 12.00 | 3,314.00 | 7,355.25 |
| 123 | 56700 | 799 | Other Capital Outlay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 123 | 56700 | --- | Parks and Fair Board | 11,281.25 | 10,000.00 | 21,281.25 | 59.56 | 59.56 | 3,314.00 | 17,907.69 |
| 123 | ----- | --- | Sports and Recreatio | -11,281.25 | -10,000.00 | -21,281.25 | -59.56 | -59.56 | -3,314.00 | -17,907.69 |

CARTER COUNTY, TN - HIGHWAY
EXPENDITURE REPORT-HIGHWAY FUND 131 (Date: 8/2015)



| End | Acct | Obj | Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | UNENCUMBERED |
|---|---|---|---|---|---|---|---|---|---|---|
| 61000 | | | | Administration | | | | | | |
| 131 | 61000 | 101 | | County Official/Administrative | 83,945.00 | 0.00 | 6,457.30 | 16,143.25 | 0.00 | 71,030.40 |
| 131 | 61000 | 103 | | Assistant(s) | 41,950.00 | 0.00 | 3,226.42 | 6,936.80 | 0.00 | 36,626.41 |
| 131 | 61000 | 105 | | Supervisor/Director | 0.00 | 0.00 | 2,936.00 | 6,322.80 | 0.00 | -4,814.80 |
| 131 | 61000 | 161 | | Secretary(s) | 68,400.00 | 0.00 | 2,560.00 | 5,585.60 | 0.00 | 64,130.40 |
| 131 | 61000 | 167 | | Maintenance Personnel | 21,840.00 | 0.00 | 1,730.00 | 3,621.50 | 0.00 | 19,038.50 |
| 131 | 61000 | 189 | | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 131 | 61000 | 201 | | Social Security | 13,400.37 | 0.00 | 1,028.48 | 2,349.39 | 0.00 | 11,567.14 |
| 131 | 61000 | 204 | | State Retirement | 34,292.58 | 0.00 | 2,526.31 | 5,768.32 | 0.00 | 29,792.05 |
| 131 | 61000 | 206 | | Life Insurance | 216.00 | 0.00 | 15.00 | 45.00 | 0.00 | 171.00 |
| 131 | 61000 | 207 | | Medical Insurance | 45,270.24 | 0.00 | 2,711.50 | 8,134.50 | 0.00 | 37,135.74 |
| 131 | 61000 | 208 | | Dental Insurance | 1,411.20 | 0.00 | 98.00 | 294.00 | 0.00 | 1,117.20 |
| 131 | 61000 | 210 | | Unemployment Compensation | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 |
| 131 | 61000 | 212 | | Employer Medicare | 3,133.96 | 0.00 | 240.53 | 549.46 | 0.00 | 2,705.22 |
| 131 | 61000 | 320 | | Dues and Memberships | 4,000.00 | 0.00 | 0.00 | 3,236.00 | 0.00 | 764.00 |
| 131 | 61000 | 331 | | Legal Services | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 131 | 61000 | 332 | | Legal Notices, Recording, and | 600.00 | 0.00 | 49.00 | 49.00 | 0.00 | 551.00 |
| 131 | 61000 | 337 | | Maintenance and Repair Service | 500.00 | 0.00 | 212.00 | 212.00 | 0.00 | 288.00 |
| 131 | 61000 | 348 | | Postal Charges | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 131 | 61000 | 349 | | Printing, Stationery, and Form | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 131 | 61000 | 351 | | Rentals | 1,500.00 | 0.00 | 266.73 | 266.73 | 240.00 | 993.27 |
| 131 | 61000 | 355 | | Travel | 3,000.00 | 0.00 | 175.00 | 175.00 | 500.00 | 2,325.00 |
| 131 | 61000 | 359 | | Disposal Fees | 0.00 | 0.00 | 38.60 | 38.60 | 300.00 | -338.60 |
| 131 | 61000 | 399 | | Other Contracted Services | 36,000.00 | 0.00 | 0.00 | 75.00 | 0.00 | 35,925.00 |
| 131 | 61000 | 413 | | Drugs and Medical Supplies | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| 131 | 61000 | 435 | | Office Supplies | 5,000.00 | 0.00 | 269.10 | 503.32 | 483.02 | 4,040.00 |
| 131 | 61000 | 599 | | Other Charges | 6,000.00 | 0.00 | 310.95 | 473.47 | 476.63 | 5,071.93 |
| 131 | 61000 | 707 | | Building Improvements | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 131 | 61000 | 708 | | Communication Equipment | 2,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,700.00 |
| 131 | 61000 | 719 | | Office Equipment | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 131 | 61000 | --- | | Administration | 381,499.35 | 0.00 | 24,850.92 | 60,779.74 | 1,999.65 | 329,158.86 |
| 62000 | | | | Highway and Bridge Maintenance | | | | | | |
| 131 | 62000 | 141 | | Foremen | 81,000.00 | 0.00 | 7,768.37 | 16,967.96 | 0.00 | 67,865.44 |
| 131 | 62000 | 143 | | Equipment Operators | 122,000.00 | 0.00 | 4,809.20 | 10,941.80 | 0.00 | 113,157.48 |
| 131 | 62000 | 147 | | Truck Drivers | 156,000.00 | 0.00 | 9,482.90 | 20,543.99 | 0.00 | 140,139.21 |
| 131 | 62000 | 149 | | Laborers | 467,000.00 | 0.00 | 33,240.93 | 71,597.73 | 0.00 | 411,710.58 |
| 131 | 62000 | 201 | | Social Security | 51,212.00 | 0.00 | 3,293.74 | 7,150.07 | 0.00 | 45,662.90 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | UNENCUMBERED |
|---|---|---|---|---|---|---|---|---|---|
| 62000 | | | Highway and Bridge Maintenance | | | | | | |
| 131 | 62000 | 204 | State Retirement | 123,404.40 | 0.00 | 8,023.01 | 17,429.99 | 0.00 | 109,877.37 |
| 131 | 62000 | 206 | Life Insurance | 1,330.00 | 0.00 | 84.00 | 258.00 | 0.00 | 1,072.00 |
| 131 | 62000 | 207 | Medical Insurance | 244,363.61 | 0.00 | 18,456.99 | 57,493.01 | 0.00 | 189,817.90 |
| 131 | 62000 | 208 | Dental Insurance | 7,056.00 | 0.00 | 548.80 | 1,685.60 | 0.00 | 5,370.40 |
| 131 | 62000 | 210 | Unemployment Compensation | 5,436.00 | 0.00 | 23.50 | 54.39 | 0.00 | 5,390.81 |
| 131 | 62000 | 212 | Employer Medicare | 11,977.00 | 0.00 | 770.31 | 1,672.21 | 0.00 | 10,679.22 |
| 131 | 62000 | 323 | Explosive and Drilling Service | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 131 | 62000 | 351 | Rentals | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 131 | 62000 | 399 | Other Contracted Services | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 131 | 62000 | 404 | Asphalt - Hot Mix | 740,000.00 | 0.00 | 18,377.16 | 23,832.07 | 27,551.72 | 688,616.21 |
| 131 | 62000 | 405 | Asphalt - Liquid | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 131 | 62000 | 408 | Concrete | 5,000.00 | 0.00 | 876.00 | 876.00 | 760.00 | 3,364.00 |
| 131 | 62000 | 409 | Crushed Stone | 90,000.00 | 0.00 | 8,755.47 | 9,327.50 | 10,672.50 | 70,000.00 |
| 131 | 62000 | 420 | Fertilizer, Lime, and Seed | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 131 | 62000 | 426 | General Construction Materials | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 131 | 62000 | 436 | Other Road Materials | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 131 | 62000 | 438 | Pipe | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| 131 | 62000 | 443 | Road Signs | 8,000.00 | 0.00 | 0.00 | 0.00 | 2,490.00 | 5,510.00 |
| 131 | 62000 | 444 | Salt | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 |
| 131 | 62000 | 445 | Sand | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 131 | 62000 | 446 | Small Tools | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 131 | 62000 | 451 | Uniforms | 35,000.00 | 0.00 | 1,910.52 | 5,109.01 | 0.00 | 30,944.74 |
| 131 | 62000 | 455 | Wood Products | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 131 | 62000 | 499 | Other Supplies and Materials | 500.00 | 0.00 | 74.88 | 132.20 | 494.24 | -100.00 |
| 131 | 62000 | --- | Highway and Bridge Maintenance | 2,248,779.01 | 0.00 | 116,495.78 | 245,071.53 | 41,968.46 | 1,998,578.26 |
| 63100 | | | Operation and Maintenance of E | | | | | | |
| 131 | 63100 | 142 | Mechanic(s) | 78,000.00 | 0.00 | 6,267.53 | 12,482.09 | 0.00 | 68,665.11 |
| 131 | 63100 | 201 | Social Security | 4,836.00 | 0.00 | 378.19 | 755.04 | 0.00 | 4,270.89 |
| 131 | 63100 | 204 | State Retirement | 11,653.20 | 0.00 | 936.37 | 1,864.83 | 0.00 | 10,258.56 |
| 131 | 63100 | 206 | Life Insurance | 108.00 | 0.00 | 9.00 | 24.00 | 0.00 | 84.00 |
| 131 | 63100 | 207 | Medical Insurance | 21,236.42 | 0.00 | 1,709.43 | 4,597.78 | 0.00 | 16,638.64 |
| 131 | 63100 | 208 | Dental Insurance | 705.60 | 0.00 | 58.80 | 156.80 | 0.00 | 548.80 |
| 131 | 63100 | 210 | Unemployment Compensation | 324.00 | 0.00 | 25.60 | 44.80 | 0.00 | 292.00 |
| 131 | 63100 | 212 | Employer Medicare | 1,131.00 | 0.00 | 88.45 | 176.59 | 0.00 | 998.83 |
| 131 | 63100 | 327 | Freight Expenses | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 131 | 63100 | 336 | Maintenance and Repair Service | 45,000.00 | 0.00 | 1,099.87 | 1,099.87 | 400.00 | 43,500.13 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | UNENCUMBERED |
|---|---|---|---|---|---|---|
| 63100 Operation and Maintenance of E | | | | | | |
| 131 63100 353 Towing Services | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 131 63100 399 Other Contracted Services | 3,000.00 | 0.00 | 940.07 | 940.07 | 0.00 | 2,059.93 |
| 131 63100 412 Diesel Fuel | 261,000.00 | 0.00 | 0.00 | 13,049.23 | 0.00 | 247,950.77 |
| 131 63100 418 Equipment and Machinery Parts | 150,000.00 | 0.00 | 7,891.77 | 16,116.80 | 6,738.44 | 131,495.38 |
| 131 63100 424 Garage Supplies | 10,000.00 | 0.00 | 324.40 | 638.90 | 1,839.16 | 7,678.54 |
| 131 63100 425 Gasoline | 300,000.00 | 0.00 | 10,777.07 | 22,214.55 | 0.00 | 277,785.45 |
| 131 63100 433 Lubricants | 7,500.00 | 0.00 | 1,657.97 | 1,657.97 | 0.00 | 5,842.03 |
| 131 63100 446 Small Tools | 3,000.00 | 0.00 | 0.00 | 439.95 | 0.00 | 3,000.00 |
| 131 63100 450 Tires and Tubes | 35,000.00 | 0.00 | 1,408.00 | 3,065.80 | 0.00 | 33,592.00 |
| 131 63100 499 Other Supplies and Materials | 11,000.00 | 0.00 | 601.85 | 1,613.72 | 1,101.63 | 8,642.28 |
| 131 63100 --- Operation and Maintenance of E | 946,994.22 | 0.00 | 34,174.37 | 80,938.79 | 10,079.23 | 866,803.34 |
| 65000 Other Charges | | | | | | |
| 131 65000 307 Communication | 9,500.00 | 0.00 | 590.22 | 1,278.04 | 0.00 | 8,221.96 |
| 131 65000 415 Electricity | 11,500.00 | 0.00 | 1,009.84 | 1,088.47 | 0.00 | 10,490.16 |
| 131 65000 434 Natural Gas | 7,500.00 | 0.00 | 41.49 | 41.49 | 0.00 | 7,458.51 |
| 131 65000 454 Water and Sewer | 3,000.00 | 0.00 | 259.38 | 259.38 | 0.00 | 2,740.62 |
| 131 65000 505 Judgments | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 131 65000 508 Premiums on Corporate Surety B | 250.00 | 0.00 | 197.00 | 197.00 | 0.00 | 53.00 |
| 131 65000 510 Trustee's Commission | 45,000.00 | 0.00 | 0.00 | 1,820.29 | 0.00 | 43,179.71 |
| 131 65000 511 Vehicle and Equipment Insuranc | 22,545.51 | 0.00 | 0.00 | 22,545.51 | 0.00 | 0.00 |
| 131 65000 599 Other Charges | 1,800.00 | 0.00 | 61.40 | 311.40 | 300.00 | 1,188.60 |
| 131 65000 --- Other Charges | 104,095.51 | 0.00 | 2,159.33 | 27,541.58 | 300.00 | 76,332.56 |
| 66000 Employee Benefits | | | | | | |
| 131 66000 207 Medical Insurance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 131 66000 299 Other Fringe Benefits | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 131 66000 322 Evaluation and Testing | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 131 66000 513 Workers' Compensation Insuranc | 61,941.07 | 0.00 | 0.00 | 61,941.07 | 0.00 | 0.00 |
| 131 66000 --- Employee Benefits | 65,941.07 | 0.00 | 0.00 | 61,941.07 | 0.00 | 4,000.00 |
| 68000 Capital Outlay | | | | | | |
| 131 68000 321 Engineering Services | 20,000.00 | 17,400.00 | 8,250.00 | 8,250.00 | 0.00 | 29,150.00 |
| 131 68000 711 Furniture and Fixtures | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 |
| 131 68000 712 Heating and Air Conditioning E | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | UNENCUMBERED |
|---|---|---|---|---|---|---|---|---|---|
| 68000 | | | Capital Outlay | | | | | | |
| 131 | 68000 | 714 | Highway Equipment | 200,000.00 | 0.00 | 0.00 | 0.00 | 28,680.00 | 171,320.00 |
| 131 | 68000 | 718 | Motor Vehicles | 100,000.00 | 0.00 | 11,017.50 | 11,017.50 | 0.00 | 88,982.50 |
| 131 | 68000 | 799 | Other Capital Outlay | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,000.00 |
| 131 | 68000 | --- | Capital Outlay | 341,750.00 | 17,400.00 | 19,267.50 | 19,267.50 | 28,680.00 | 311,202.50 |
| | | | Grand Expense Totals | 4,089,059.16 | 17,400.00 | 196,947.90 | 495,540.21 | 83,027.34 | 3,586,075.52 |

**Number of Accounts:** 98

********** End of report **********

| Fnd Acct Obj Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 71100 | Regular Instruction Program | | | | | | | |
| 141 71100 116 | Teachers | 12,827,000.00 | 0.00 | 12,827,000.00 | 553,462.60 | 1,084,224.33 | 0.00 | 12,273,537.40 |
| 141 71100 117 | Career Ladder Program | 120,000.00 | 0.00 | 120,000.00 | 0.00 | 0.00 | 0.00 | 120,000.00 |
| 141 71100 127 | Career Ladder Extended Contrac | 0.00 | 0.00 | 0.00 | 0.00 | 14,300.00 | 0.00 | -14,300.00 |
| 141 71100 128 | Homebound Teachers | 56,000.00 | 0.00 | 56,000.00 | 2,307.20 | 4,694.40 | 0.00 | 53,612.80 |
| 141 71100 162 | Clerical Personnel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 71100 163 | Educational Assistants | 350,000.00 | 0.00 | 350,000.00 | 15,580.68 | 33,157.50 | 0.00 | 334,419.32 |
| 141 71100 189 | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 71100 195 | Certified Substitute Teachers | 100,000.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 |
| 141 71100 196 | In-Service Training | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 71100 198 | Non-certified Substitute Teach | 259,000.00 | 0.00 | 259,000.00 | 0.00 | 0.00 | 0.00 | 259,000.00 |
| 141 71100 201 | Social Security | 850,144.00 | 0.00 | 850,144.00 | 35,066.91 | 65,813.88 | 0.00 | 814,185.53 |
| 141 71100 204 | State Retirement | 1,229,061.50 | 0.00 | 1,229,061.50 | 51,768.87 | 102,941.78 | 0.00 | 1,175,992.68 |
| 141 71100 206 | Life Insurance | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 806.40 | 0.00 | 8,500.00 |
| 141 71100 207 | Medical Insurance | 1,900,000.00 | 0.00 | 1,900,000.00 | 0.00 | 186,655.92 | 0.00 | 1,900,000.00 |
| 141 71100 208 | Dental Insurance | 85,000.00 | 0.00 | 85,000.00 | 0.00 | 7,974.04 | 0.00 | 85,000.00 |
| 141 71100 210 | Unemployment Compensation | 10,000.00 | 0.00 | 10,000.00 | 327.56 | 624.42 | 0.00 | 9,672.44 |
| 141 71100 212 | Employer Medicare | 198,824.00 | 0.00 | 198,824.00 | 8,201.22 | 16,356.53 | 0.00 | 189,449.75 |
| 141 71100 299 | Other Fringe Benefits | 790,000.00 | 0.00 | 790,000.00 | 399.32 | 144,149.03 | 0.00 | 681,159.18 |
| 141 71100 336 | Maintenance and Repair Service | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | - 11,000.00 |
| 141 71100 362 | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 71100 399 | Other Contracted Services | 71,600.00 | 0.00 | 71,600.00 | 0.00 | 0.00 | 638.50 | 70,961.50 |
| 141 71100 429 | Instructional Supplies and Mat | 350,365.00 | 0.00 | 350,365.00 | 52.00 | 52.00 | 0.00 | 350,313.00 |
| 141 71100 449 | Textbooks | 400,000.00 | 0.00 | 400,000.00 | 0.00 | 0.00 | 408,000.00 | -8,000.00 |
| 141 71100 499 | Other Supplies and Materials | 12,000.00 | 0.00 | 12,000.00 | 525.00 | 618.59 | 3,284.65 | 8,190.35 |
| 141 71100 599 | Other Charges | 20,000.00 | 0.00 | 20,000.00 | 14.00 | 14.00 | 0.00 | 19,986.00 |
| 141 71100 722 | Regular Instruction Equipment | 50,500.00 | 0.00 | 50,500.00 | 0.00 | 3,443.00 | 3,443.00 | 47,057.00 |
| 141 71100 --- | Regular Instruction Program | 19,698,994.50 | 0.00 | 19,698,994.50 | 667,705.36 | 1,665,825.82 | 415,366.15 | 18,489,736.95 |
| 71150 | Alternative Instruction Progra | | | | | | | |
| 141 71150 116 | Teachers | 121,000.00 | 0.00 | 121,000.00 | 5,026.01 | 10,052.02 | 0.00 | 115,973.99 |
| 141 71150 117 | Career Ladder Program | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 141 71150 163 | Educational Assistants | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 71150 201 | Social Security | 7,564.00 | 0.00 | 7,564.00 | 311.62 | 602.39 | 0.00 | 7,252.38 |
| 141 71150 204 | State Retirement | 11,041.00 | 0.00 | 11,041.00 | 454.35 | 908.70 | 0.00 | 10,586.65 |
| 141 71150 206 | Life Insurance | 80.00 | 0.00 | 80.00 | 0.00 | 7.56 | 0.00 | 80.00 |
| 141 71150 207 | Medical Insurance | 16,000.00 | 0.00 | 16,000.00 | 0.00 | 1,534.75 | 0.00 | 16,000.00 |
| 141 71150 208 | Dental Insurance | 800.00 | 0.00 | 800.00 | 0.00 | 76.92 | 0.00 | 800.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 71150 | | | Alternative Instruction Progra | | | | | | | |
| 141 | 71150 | 210 | Unemployment Compensation | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 141 | 71150 | 212 | Employer Medicare | 1,769.00 | 0.00 | 1,769.00 | 72.88 | 140.88 | 0.00 | 1,696.12 |
| 141 | 71150 | 429 | Instructional Supplies and Mat | 2,200.00 | 0.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 |
| 141 | 71150 | 449 | Textbooks | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 141 | 71150 | 499 | Other Supplies and Materials | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 141 | 71150 | 599 | Other Charges | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 141 | 71150 | --- | Alternative Instruction Progra | 163,529.00 | 0.00 | 163,529.00 | 5,864.86 | 13,323.22 | 0.00 | 157,664.14 |
| 71200 | | | Special Education Program | | | | | | | |
| 141 | 71200 | 116 | Teachers | 1,653,000.00 | 0.00 | 1,653,000.00 | 68,374.30 | 137,079.10 | 0.00 | 1,584,625.70 |
| 141 | 71200 | 117 | Career Ladder Program | 13,000.00 | 0.00 | 13,000.00 | 0.00 | 0.00 | 0.00 | 13,000.00 |
| 141 | 71200 | 128 | Homebound Teachers | 49,000.00 | 0.00 | 49,000.00 | 1,719.17 | 3,918.34 | 0.00 | 46,800.83 |
| 141 | 71200 | 163 | Educational Assistants | 336,100.00 | 0.00 | 336,100.00 | 15,437.77 | 31,282.28 | 0.00 | 320,662.23 |
| 141 | 71200 | 171 | Speech Pathologist | 213,330.00 | 0.00 | 213,330.00 | 10,759.67 | 21,519.34 | 0.00 | 202,570.33 |
| 141 | 71200 | 189 | Other Salaries and Wages | 18,000.00 | 0.00 | 18,000.00 | 900.00 | 1,800.00 | 0.00 | 17,100.00 |
| 141 | 71200 | 201 | Social Security | 141,510.66 | 0.00 | 141,510.66 | 5,978.92 | 11,459.06 | 0.00 | 135,501.98 |
| 141 | 71200 | 204 | State Retirement | 224,727.21 | 0.00 | 224,727.21 | 9,638.26 | 19,465.72 | 0.00 | 215,045.56 |
| 141 | 71200 | 206 | Life Insurance | 1,800.00 | 0.00 | 1,800.00 | 0.00 | 178.92 | 0.00 | 1,800.00 |
| 141 | 71200 | 207 | Medical Insurance | 397,000.00 | 0.00 | 397,000.00 | 0.00 | 39,859.80 | 0.00 | 397,000.00 |
| 141 | 71200 | 208 | Dental Insurance | 18,000.00 | 0.00 | 18,000.00 | 0.00 | 1,769.16 | 0.00 | 18,000.00 |
| 141 | 71200 | 210 | Unemployment Compensation | 3,000.00 | 0.00 | 3,000.00 | 146.38 | 229.28 | 0.00 | 2,853.62 |
| 141 | 71200 | 212 | Employer Medicare | 33,095.24 | 0.00 | 33,095.24 | 1,398.32 | 2,679.98 | 0.00 | 31,689.96 |
| 141 | 71200 | 310 | Contracts with Other Public Ag | 15,930.00 | 0.00 | 15,930.00 | 0.00 | 0.00 | 0.00 | 15,930.00 |
| 141 | 71200 | 336 | Maintenance and Repair Service | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 313.21 | 0.00 | 1,000.00 |
| 141 | 71200 | 399 | Other Contracted Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 71200 | 429 | Instructional Supplies and Mat | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 3,693.60 | 6,306.40 |
| 141 | 71200 | 499 | Other Supplies and Materials | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 141 | 71200 | 599 | Other Charges | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 141 | 71200 | 725 | Special Education Equipment | 7,711.00 | 0.00 | 7,711.00 | 0.00 | 414.13 | 3,307.34 | 4,403.66 |
| 141 | 71200 | --- | Special Education Program | 3,150,204.11 | 0.00 | 3,150,204.11 | 114,352.79 | 271,968.32 | 7,000.94 | 3,028,290.27 |
| 71300 | | | Vocational Education Program | | | | | | | |
| 141 | 71300 | 116 | Teachers | 940,000.00 | 0.00 | 940,000.00 | 37,838.06 | 81,049.92 | 0.00 | 902,161.94 |
| 141 | 71300 | 117 | Career Ladder Program | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 141 | 71300 | 127 | Career Ladder Extended Contrac | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 71300 | 163 | Educational Assistants | 22,100.00 | 0.00 | 22,100.00 | 1,650.75 | 3,301.50 | 0.00 | 20,449.25 |

| Fnd Acct Obj Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 71300 | Vocational Education Program | | | | | | | |
| 141 71300 189 | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 71300 201 | Social Security | 59,836.20 | 0.00 | 59,836.20 | 2,448.32 | 5,026.34 | 0.00 | 57,387.88 |
| 141 71300 204 | State Retirement | 88,643.24 | 0.00 | 88,643.24 | 3,667.19 | 7,819.72 | 0.00 | 84,976.05 |
| 141 71300 206 | Life Insurance | 650.00 | 0.00 | 650.00 | 0.00 | 65.52 | 0.00 | 650.00 |
| 141 71300 207 | Medical Insurance | 140,000.00 | 0.00 | 140,000.00 | 0.00 | 13,398.60 | 0.00 | 140,000.00 |
| 141 71300 208 | Dental Insurance | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 641.00 | 0.00 | 6,500.00 |
| 141 71300 210 | Unemployment Compensation | 825.00 | 0.00 | 825.00 | 8.80 | 22.37 | 0.00 | 816.20 |
| 141 71300 212 | Employer Medicare | 13,993.95 | 0.00 | 13,993.95 | 572.57 | 1,175.53 | 0.00 | 13,421.38 |
| 141 71300 336 | Maintenance and Repair Service | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 141 71300 399 | Other Contracted Services | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 141 71300 429 | Instructional Supplies and Mat | 71,000.00 | 0.00 | 71,000.00 | 2,814.53 | 4,937.10 | 11,439.24 | 56,626.23 |
| 141 71300 449 | Textbooks | 20,000.00 | 0.00 | 20,000.00 | 2,124.38 | 2,124.38 | 5,305.64 | 12,569.98 |
| 141 71300 499 | Other Supplies and Materials | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 141 71300 730 | Vocational Instruction Equipme | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 18,340.20 | 1,659.80 |
| 141 71300 --- | Vocational Education Program | 1,397,548.39 | 0.00 | 1,397,548.39 | 51,124.60 | 119,561.98 | 35,085.08 | 1,311,218.71 |
| 71600 | Adult Education Program | | | | | | | |
| 141 71600 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 71600 --- | Adult Education Program | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 72120 | Health Services | | | | | | | |
| 141 72120 131 | Medical Personnel | 208,000.00 | 0.00 | 208,000.00 | 11,760.55 | 23,860.12 | 0.00 | 196,239.45 |
| 141 72120 189 | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72120 195 | Certified Substitute Teachers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72120 201 | Social Security | 12,896.00 | 0.00 | 12,896.00 | 721.92 | 1,413.82 | 0.00 | 12,174.08 |
| 141 72120 204 | State Retirement | 28,884.65 | 0.00 | 28,884.65 | 1,674.20 | 3,399.05 | 0.00 | 27,210.45 |
| 141 72120 206 | Life Insurance | 280.00 | 0.00 | 280.00 | 0.00 | 27.72 | 0.00 | 280.00 |
| 141 72120 207 | Medical Insurance | 49,000.00 | 0.00 | 49,000.00 | 0.00 | 6,039.55 | 0.00 | 49,000.00 |
| 141 72120 208 | Dental Insurance | 2,200.00 | 0.00 | 2,200.00 | 0.00 | 282.04 | 0.00 | 2,200.00 |
| 141 72120 210 | Unemployment Compensation | 255.00 | 0.00 | 255.00 | 30.96 | 61.92 | 0.00 | 224.04 |
| 141 72120 212 | Employer Medicare | 3,016.00 | 0.00 | 3,016.00 | 168.83 | 330.64 | 0.00 | 2,847.17 |
| 141 72120 355 | Travel | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 295.16 | 0.00 | 6,000.00 |
| 141 72120 399 | Other Contracted Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72120 413 | Drugs and Medical Supplies | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 58.05 | 500.00 | 14,500.00 |
| 141 72120 499 | Other Supplies and Materials | 0.00 | 0.00 | 0.00 | 71.29 | 71.29 | 300.00 | -371.29 |
| 141 72120 524 | In Service/Staff Development | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| | 72120 | | Health Services | | | | | | | |
| 141 | 72120 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72120 | 719 | Office Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72120 | --- | Health Services | 325,531.65 | 0.00 | 325,531.65 | 14,427.75 | 35,839.36 | 800.00 | 310,303.90 |
| | 72130 | | Other Student Support | | | | | | | |
| 141 | 72130 | 117 | Career Ladder Program | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 141 | 72130 | 123 | Guidance Personnel | 629,438.00 | 0.00 | 629,438.00 | 26,487.66 | 52,813.45 | 0.00 | 602,950.34 |
| 141 | 72130 | 160 | Guards | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72130 | 164 | Attendants | 33,000.00 | 0.00 | 33,000.00 | 0.00 | 0.00 | 0.00 | 33,000.00 |
| 141 | 72130 | 189 | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72130 | 201 | Social Security | 41,319.16 | 0.00 | 41,319.16 | 1,642.25 | 3,123.28 | 0.00 | 39,676.91 |
| 141 | 72130 | 204 | State Retirement | 57,326.14 | 0.00 | 57,326.14 | 2,393.87 | 4,773.11 | 0.00 | 54,932.27 |
| 141 | 72130 | 206 | Life Insurance | 400.00 | 0.00 | 400.00 | 0.00 | 35.28 | 0.00 | 400.00 |
| 141 | 72130 | 207 | Medical Insurance | 81,000.00 | 0.00 | 81,000.00 | 0.00 | 8,154.37 | 0.00 | 81,000.00 |
| 141 | 72130 | 208 | Dental Insurance | 3,700.00 | 0.00 | 3,700.00 | 0.00 | 358.96 | 0.00 | 3,700.00 |
| 141 | 72130 | 210 | Unemployment Compensation | 600.00 | 0.00 | 600.00 | 10.52 | 10.52 | 0.00 | 589.48 |
| 141 | 72130 | 212 | Employer Medicare | 9,663.35 | 0.00 | 9,663.35 | 384.06 | 730.41 | 0.00 | 9,279.29 |
| 141 | 72130 | 309 | Contracts with Government Agen | 301,000.00 | 0.00 | 301,000.00 | 0.00 | 0.00 | 0.00 | 301,000.00 |
| 141 | 72130 | 322 | Evaluation and Testing | 0.00 | 0.00 | 0.00 | 25,605.00 | 25,605.00 | 0.00 | -25,605.00 |
| 141 | 72130 | 336 | Maintenance and Repair Service | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 141 | 72130 | 355 | Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72130 | 708 | Communication Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72130 | 790 | Other Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72130 | --- | Other Student Support | 1,161,946.65 | 0.00 | 1,161,946.65 | 56,523.36 | 95,604.38 | 0.00 | 1,105,423.29 |
| | 72210 | | Regular Instruction Program | | | | | | | |
| 141 | 72210 | 105 | Supervisor/Director | 262,000.00 | 0.00 | 262,000.00 | 23,736.00 | 58,511.19 | 0.00 | 215,191.04 |
| 141 | 72210 | 117 | Career Ladder Program | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| 141 | 72210 | 127 | Career Ladder Extended Contrac | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72210 | 129 | Librarians | 584,000.00 | 0.00 | 584,000.00 | 22,606.36 | 45,212.72 | 0.00 | 561,393.64 |
| 141 | 72210 | 189 | Other Salaries and Wages | 42,100.00 | 0.00 | 42,100.00 | 4,237.04 | 7,140.47 | 0.00 | 37,862.96 |
| 141 | 72210 | 201 | Social Security | 55,744.20 | 0.00 | 55,744.20 | 3,135.92 | 6,662.14 | 0.00 | 51,177.76 |
| 141 | 72210 | 204 | State Retirement | 81,368.55 | 0.00 | 81,368.55 | 4,640.22 | 10,157.79 | 0.00 | 74,642.55 |
| 141 | 72210 | 206 | Life Insurance | 500.00 | 0.00 | 500.00 | 0.00 | 46.03 | 0.00 | 500.00 |
| 141 | 72210 | 207 | Medical Insurance | 107,000.00 | 0.00 | 107,000.00 | 0.00 | 10,665.41 | 0.00 | 107,000.00 |
| 141 | 72210 | 208 | Dental Insurance | 4,700.00 | 0.00 | 4,700.00 | 0.00 | 468.34 | 0.00 | 4,700.00 |

| Fnd Acct Obj Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 72210 | Regular Instruction Program | | | | | | | |
| 141 72210 210 | Unemployment Compensation | 675.00 | 0.00 | 675.00 | 0.00 | 0.00 | 0.00 | 675.00 |
| 141 72210 212 | Employer Medicare | 13,036.95 | 0.00 | 13,036.95 | 733.42 | 1,558.11 | 0.00 | 11,968.95 |
| 141 72210 336 | Maintenance and Repair Service | 116,000.00 | 0.00 | 116,000.00 | 9,478.60 | 19,187.20 | 105,000.00 | 1,451.40 |
| 141 72210 355 | Travel | 18,000.00 | 0.00 | 18,000.00 | 359.90 | 820.97 | 655.00 | 16,985.10 |
| 141 72210 362 | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72210 399 | Other Contracted Services | 17,750.00 | 0.00 | 17,750.00 | 11,469.99 | 12,044.52 | 1,901.71 | 3,959.39 |
| 141 72210 432 | Library Books/Media | 108,000.00 | 0.00 | 108,000.00 | 5,791.50 | 5,791.50 | 0.00 | 102,208.50 |
| 141 72210 499 | Other Supplies and Materials | 35,000.00 | 0.00 | 35,000.00 | 413.35 | 583.03 | 160.00 | 34,405.53 |
| 141 72210 524 | In Service/Staff Development | 38,170.00 | 0.00 | 38,170.00 | 0.00 | 1,494.90 | 1,494.90 | 36,675.10 |
| 141 72210 599 | Other Charges | 8,375.00 | 0.00 | 8,375.00 | 1,678.30 | 1,988.98 | 1,856.27 | 4,654.86 |
| 141 72210 --- | Regular Instruction Program | 1,503,419.70 | 0.00 | 1,503,419.70 | 88,280.60 | 182,333.30 | 111,067.88 | 1,276,451.78 |
| 72215 | Alternative Instruction Progra | | | | | | | |
| 141 72215 105 | Supervisor/Director | 54,000.00 | 0.00 | 54,000.00 | 2,211.07 | 4,422.14 | 0.00 | 51,788.93 |
| 141 72215 117 | Career Ladder Program | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 141 72215 161 | Secretary(s) | 12,906.00 | 0.00 | 12,906.00 | 645.30 | 1,290.60 | 0.00 | 12,260.70 |
| 141 72215 189 | Other Salaries and Wages | 20,000.00 | 0.00 | 20,000.00 | 972.66 | 1,945.32 | 0.00 | 19,027.34 |
| 141 72215 201 | Social Security | 5,450.17 | 0.00 | 5,450.17 | 237.40 | 472.08 | 0.00 | 5,212.77 |
| 141 72215 204 | State Retirement | 6,815.16 | 0.00 | 6,815.16 | 296.29 | 592.58 | 0.00 | 6,518.87 |
| 141 72215 206 | Life Insurance | 51.00 | 0.00 | 51.00 | 0.00 | 5.04 | 0.00 | 51.00 |
| 141 72215 207 | Medical Insurance | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 1,078.01 | 0.00 | 11,000.00 |
| 141 72215 208 | Dental Insurance | 520.00 | 0.00 | 520.00 | 0.00 | 51.28 | 0.00 | 520.00 |
| 141 72215 210 | Unemployment Compensation | 75.00 | 0.00 | 75.00 | 3.89 | 7.78 | 0.00 | 71.11 |
| 141 72215 212 | Employer Medicare | 1,274.64 | 0.00 | 1,274.64 | 55.52 | 110.41 | 0.00 | 1,219.12 |
| 141 72215 399 | Other Contracted Services | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 141 72215 599 | Other Charges | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 141 72215 --- | Alternative Instruction Progra | 114,891.97 | 0.00 | 114,891.97 | 4,422.13 | 9,975.24 | 0.00 | 110,469.84 |
| 72220 | Special Education Program | | | | | | | |
| 141 72220 105 | Supervisor/Director | 72,000.00 | 0.00 | 72,000.00 | 6,021.19 | 14,836.57 | 0.00 | 60,130.75 |
| 141 72220 117 | Career Ladder Program | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 141 72220 124 | Psychological Personnel | 41,045.00 | 0.00 | 41,045.00 | 1,710.21 | 3,420.42 | 0.00 | 39,334.79 |
| 141 72220 127 | Career Ladder Extended Contrac | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72220 135 | Assessment Personnel | 46,144.00 | 0.00 | 46,144.00 | 1,922.67 | 3,845.34 | 0.00 | 44,221.33 |
| 141 72220 161 | Secretary(s) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72220 162 | Clerical Personnel | 27,560.00 | 0.00 | 27,560.00 | 2,296.66 | 5,741.65 | 0.00 | 22,966.68 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 72220 | | | Special Education Program | | | | | | | |
| 141 | 72220 | 189 | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72220 | 201 | Social Security | 11,826.44 | 0.00 | 11,826.44 | 740.96 | 1,718.60 | 0.00 | 10,580.50 |
| 141 | 72220 | 204 | State Retirement | 18,886.07 | 0.00 | 18,886.07 | 1,215.84 | 2,855.84 | 0.00 | 16,798.45 |
| 141 | 72220 | 206 | Life Insurance | 100.00 | 0.00 | 100.00 | 0.00 | 9.96 | 0.00 | 100.00 |
| 141 | 72220 | 207 | Medical Insurance | 21,000.00 | 0.00 | 21,000.00 | 0.00 | 2,053.54 | 0.00 | 21,000.00 |
| 141 | 72220 | 208 | Dental Insurance | 1,030.00 | 0.00 | 1,030.00 | 0.00 | 101.33 | 0.00 | 1,030.00 |
| 141 | 72220 | 210 | Unemployment Compensation | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 141 | 72220 | 212 | Employer Medicare | 2,765.86 | 0.00 | 2,765.86 | 173.29 | 401.93 | 0.00 | 2,474.47 |
| 141 | 72220 | 336 | Maintenance and Repair Service | 4,000.00 | 0.00 | 4,000.00 | 398.49 | 1,034.32 | 0.00 | 3,167.24 |
| 141 | 72220 | 355 | Travel | 24,000.00 | 0.00 | 24,000.00 | 534.29 | 1,846.25 | 0.00 | 23,465.71 |
| 141 | 72220 | 362 | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72220 | 399 | Other Contracted Services | 51,500.00 | 0.00 | 51,500.00 | 770.00 | 770.00 | 0.00 | 50,730.00 |
| 141 | 72220 | 429 | Instructional Supplies and Mat | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72220 | 499 | Other Supplies and Materials | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 410.00 | 4,590.00 |
| 141 | 72220 | 524 | In Service/Staff Development | 11,000.00 | 0.00 | 11,000.00 | 341.18 | 645.08 | 599.00 | 9,851.74 |
| 141 | 72220 | 599 | Other Charges | 33,000.00 | 0.00 | 33,000.00 | 763.60 | 30,034.60 | 48.39 | 32,188.01 |
| 141 | 72220 | 790 | Other Equipment | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 141 | 72220 | --- | Special Education Program | 377,657.37 | 0.00 | 377,657.37 | 16,888.38 | 69,315.43 | 1,057.39 | 349,429.67 |
| 72230 | | | Vocational Education Program | | | | | | | |
| 141 | 72230 | 105 | Supervisor/Director | 63,246.00 | 0.00 | 63,246.00 | 5,347.04 | 13,176.10 | 0.00 | 52,705.12 |
| 141 | 72230 | 117 | Career Ladder Program | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 141 | 72230 | 161 | Secretary(s) | 27,236.00 | 0.00 | 27,236.00 | 2,269.66 | 7,612.68 | 0.00 | 20,758.15 |
| 141 | 72230 | 201 | Social Security | 5,671.88 | 0.00 | 5,671.88 | 472.24 | 1,280.39 | 0.00 | 4,617.65 |
| 141 | 72230 | 204 | State Retirement | 9,883.32 | 0.00 | 9,883.32 | 822.45 | 2,195.18 | 0.00 | 8,095.90 |
| 141 | 72230 | 206 | Life Insurance | 55.00 | 0.00 | 55.00 | 0.00 | 5.04 | 0.00 | 55.00 |
| 141 | 72230 | 207 | Medical Insurance | 14,100.00 | 0.00 | 14,100.00 | 0.00 | 1,087.01 | 0.00 | 14,100.00 |
| 141 | 72230 | 208 | Dental Insurance | 515.00 | 0.00 | 515.00 | 0.00 | 51.28 | 0.00 | 515.00 |
| 141 | 72230 | 210 | Unemployment Compensation | 67.50 | 0.00 | 67.50 | 0.00 | 0.00 | 0.00 | 67.50 |
| 141 | 72230 | 212 | Employer Medicare | 1,326.49 | 0.00 | 1,326.49 | 110.46 | 299.49 | 0.00 | 1,079.90 |
| 141 | 72230 | 336 | Maintenance and Repair Service | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 175.00 | 0.00 | 1,825.00 |
| 141 | 72230 | 355 | Travel | 18,000.00 | 0.00 | 18,000.00 | 1,363.66 | 7,052.85 | 2,171.28 | 9,055.93 |
| 141 | 72230 | 362 | Penalties | 0.00 | 0.00 | 0.00 | 90.25 | 90.25 | 0.00 | -90.25 |
| 141 | 72230 | 499 | Other Supplies and Materials | 3,150.00 | 0.00 | 3,150.00 | 0.00 | 0.00 | 0.00 | 3,150.00 |
| 141 | 72230 | 524 | In Service/Staff Development | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 141 | 72230 | 599 | Other Charges | 7,000.00 | 0.00 | 7,000.00 | 757.75 | 1,443.13 | 127.60 | 5,771.96 |
| 141 | 72230 | 790 | Other Equipment | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |

| Fnd Acct Obj Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 72230 | Vocational Education Program | | | | | | | |
| 141 72230 --- | Vocational Education Program | 155,751.19 | 0.00 | 155,751.19 | 11,233.51 | 34,468.40 | 2,298.88 | 125,206.86 |
| 72310 | Board of Education | | | | | | | |
| 141 72310 191 | Board and Committee Members Fe | 10,000.00 | 0.00 | 10,000.00 | 825.00 | 2,475.00 | 0.00 | 8,350.00 |
| 141 72310 201 | Social Security | 620.00 | 0.00 | 620.00 | 51.15 | 153.45 | 0.00 | 517.70 |
| 141 72310 204 | State Retirement | 750.00 | 0.00 | 750.00 | 0.00 | 179.28 | 0.00 | 750.00 |
| 141 72310 210 | Unemployment Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72310 212 | Employer Medicare | 145.00 | 0.00 | 145.00 | 11.96 | 35.88 | 0.00 | 121.08 |
| 141 72310 305 | Audit Services | 27,000.00 | 0.00 | 27,000.00 | 14,000.00 | 14,000.00 | 0.00 | 13,000.00 |
| 141 72310 320 | Dues and Memberships | 7,300.00 | 0.00 | 7,300.00 | 0.00 | 530.00 | 0.00 | 6,770.00 |
| 141 72310 322 | Evaluation and Testing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72310 331 | Legal Services | 20,365.00 | 0.00 | 20,365.00 | 1,250.00 | 3,000.00 | 0.00 | 17,365.00 |
| 141 72310 355 | Travel | 14,000.00 | 0.00 | 14,000.00 | 1,853.68 | 1,853.68 | 3,000.00 | 9,146.32 |
| 141 72310 506 | Liability Insurance | 293,252.00 | 0.00 | 293,252.00 | 0.00 | 293,252.00 | 0.00 | 0.00 |
| 141 72310 510 | Trustee's Commission | 250,000.00 | 0.00 | 250,000.00 | 0.00 | 10,326.40 | 0.00 | 239,673.60 |
| 141 72310 513 | Workers' Compensation Insuranc | 207,972.00 | 0.00 | 207,972.00 | 0.00 | 207,972.00 | 0.00 | 0.00 |
| 141 72310 524 | In Service/Staff Development | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 900.00 | 300.00 | 800.00 |
| 141 72310 599 | Other Charges | 2,500.00 | 0.00 | 2,500.00 | 18.20 | 39.20 | 6.04 | 2,464.28 |
| 141 72310 --- | Board of Education | 835,904.00 | 0.00 | 835,904.00 | 18,009.99 | 534,716.89 | 3,306.04 | 298,957.98 |
| 72320 | Director of Schools | | | | | | | |
| 141 72320 101 | County Official/Administrative | 94,163.00 | 0.00 | 94,163.00 | 8,582.76 | 19,956.90 | 0.00 | 77,997.48 |
| 141 72320 161 | Secretary(s) | 103,500.00 | 0.00 | 103,500.00 | 7,077.80 | 15,598.87 | 0.00 | 91,176.89 |
| 141 72320 162 | Clerical Personnel | 36,942.00 | 0.00 | 36,942.00 | 3,078.50 | 7,696.25 | 0.00 | 30,785.00 |
| 141 72320 201 | Social Security | 14,545.51 | 0.00 | 14,545.51 | 1,143.04 | 2,629.00 | 0.00 | 12,416.27 |
| 141 72320 204 | State Retirement | 29,503.79 | 0.00 | 29,503.79 | 2,293.21 | 5,284.33 | 0.00 | 25,281.55 |
| 141 72320 206 | Life Insurance | 200.00 | 0.00 | 200.00 | 0.00 | 12.60 | 0.00 | 200.00 |
| 141 72320 207 | Medical Insurance | 34,000.00 | 0.00 | 34,000.00 | 0.00 | 2,338.03 | 0.00 | 34,000.00 |
| 141 72320 208 | Dental Insurance | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 128.20 | 0.00 | 1,600.00 |
| 141 72320 210 | Unemployment Compensation | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 141 72320 212 | Employer Medicare | 3,401.77 | 0.00 | 3,401.77 | 267.35 | 614.90 | 0.00 | 2,903.76 |
| 141 72320 307 | Communication | 85,000.00 | 0.00 | 85,000.00 | 1,417.36 | 2,590.81 | 0.00 | 83,054.14 |
| 141 72320 320 | Dues and Memberships | 9,900.00 | 0.00 | 9,900.00 | 0.00 | 3,398.00 | 0.00 | 6,502.00 |
| 141 72320 336 | Maintenance and Repair Service | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 156.00 | 624.00 | 2,220.00 |
| 141 72320 348 | Postal Charges | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 141 72320 355 | Travel | 12,000.00 | 0.00 | 12,000.00 | 1,042.90 | 1,357.11 | 1,700.00 | 9,210.57 |

| End | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 72320 | | | Director of Schools | | | | | | | |
| 141 | 72320 | 399 | Other Contracted Services | 15,000.00 | 0.00 | 15,000.00 | 5,000.00 | 5,000.00 | 0.00 | 10,000.00 |
| 141 | 72320 | 435 | Office Supplies | 5,500.00 | 0.00 | 5,500.00 | 541.99 | 872.95 | 450.00 | 4,282.45 |
| 141 | 72320 | 499 | Other Supplies and Materials | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 141 | 72320 | 524 | In Service/Staff Development | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 300.00 | 708.00 | -8.00 |
| 141 | 72320 | 599 | Other Charges | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 301.20 | 65.00 | 4,760.00 |
| 141 | 72320 | 701 | Administration Equipment | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 141 | 72320 | --- | Director of Schools | 461,706.07 | 0.00 | 461,706.07 | 30,444.91 | 68,235.15 | 3,547.00 | 403,832.11 |
| 72410 | | | Office of the Principal | | | | | | | |
| 141 | 72410 | 104 | Principals | 793,000.00 | 0.00 | 793,000.00 | 33,731.94 | 67,993.20 | 0.00 | 759,268.06 |
| 141 | 72410 | 117 | Career Ladder Program | 17,000.00 | 0.00 | 17,000.00 | 0.00 | 0.00 | 0.00 | 17,000.00 |
| 141 | 72410 | 127 | Career Ladder Extended Contrac | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72410 | 139 | Assistant Principals | 102,000.00 | 0.00 | 102,000.00 | 4,076.39 | 8,152.78 | 0.00 | 97,923.61 |
| 141 | 72410 | 161 | Secretary(s) | 222,000.00 | 0.00 | 222,000.00 | 10,873.55 | 21,747.10 | 0.00 | 211,126.45 |
| 141 | 72410 | 162 | Clerical Personnel | 89,000.00 | 0.00 | 89,000.00 | 4,440.60 | 9,559.00 | 0.00 | 83,881.60 |
| 141 | 72410 | 163 | Educational Assistants | 8,200.00 | 0.00 | 8,200.00 | 406.54 | 813.08 | 0.00 | 7,793.46 |
| 141 | 72410 | 189 | Other Salaries and Wages | 555,500.00 | 0.00 | 555,500.00 | 21,860.74 | 44,096.78 | 0.00 | 533,639.26 |
| 141 | 72410 | 201 | Social Security | 110,267.00 | 0.00 | 110,267.00 | 4,618.24 | 8,945.09 | 0.00 | 105,613.65 |
| 141 | 72410 | 204 | State Retirement | 179,272.15 | 0.00 | 179,272.15 | 7,508.86 | 15,200.74 | 0.00 | 171,662.03 |
| 141 | 72410 | 206 | Life Insurance | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 123.48 | 0.00 | 1,197.48 |
| 141 | 72410 | 207 | Medical Insurance | 280,000.00 | 0.00 | 280,000.00 | 0.00 | 28,942.96 | 0.00 | 279,432.61 |
| 141 | 72410 | 208 | Dental Insurance | 12,051.00 | 0.00 | 12,051.00 | 0.00 | 1,256.36 | 0.00 | 12,025.36 |
| 141 | 72410 | 210 | Unemployment Compensation | 1,100.00 | 0.00 | 1,100.00 | 22.86 | 45.72 | 0.00 | 1,077.14 |
| 141 | 72410 | 212 | Employer Medicare | 25,788.25 | 0.00 | 25,788.25 | 1,085.94 | 2,103.77 | 0.00 | 24,694.10 |
| 141 | 72410 | 399 | Other Contracted Services | 7,000.00 | 0.00 | 7,000.00 | 5,259.00 | 5,259.00 | 0.00 | 1,741.00 |
| 141 | 72410 | 435 | Office Supplies | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 141 | 72410 | 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72410 | --- | Office of the Principal | 2,407,378.40 | 0.00 | 2,407,378.40 | 93,884.66 | 214,239.06 | 0.00 | 2,312,075.81 |
| 72510 | | | Fiscal Services | | | | | | | |
| 141 | 72510 | 399 | Other Contracted Services | 154,000.00 | 0.00 | 154,000.00 | 0.00 | 11,324.00 | 0.00 | 142,676.00 |
| 141 | 72510 | 701 | Administration Equipment | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 141 | 72510 | --- | Fiscal Services | 158,000.00 | 0.00 | 158,000.00 | 0.00 | 11,324.00 | 0.00 | 146,676.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 72620 | | | Maintenance of Plant | | | | | | | |
| 141 | 72620 | 499 | Other Supplies and Materials | 15,000.00 | 0.00 | 15,000.00 | 800.33 | 1,209.19 | 45.00 | 14,099.67 |
| 141 | 72620 | 599 | Other Charges | 2,000.00 | 0.00 | 2,000.00 | 1,083.31 | 1,279.77 | 0.00 | 796.86 |
| 141 | 72620 | 712 | Heating and Air Conditioning E | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72620 | --- | Maintenance of Plant | 686,813.55 | 0.00 | 686,813.55 | 52,256.00 | 119,758.20 | 21,271.34 | 575,133.97 |
| 72710 | | | Transportation | | | | | | | |
| 141 | 72710 | 105 | Supervisor/Director | 37,000.00 | 0.00 | 37,000.00 | 3,083.34 | 7,708.35 | 0.00 | 30,833.32 |
| 141 | 72710 | 142 | Mechanic(s) | 99,000.00 | 0.00 | 99,000.00 | 8,244.32 | 20,610.80 | 0.00 | 82,511.36 |
| 141 | 72710 | 146 | Bus Drivers | 575,000.00 | 0.00 | 575,000.00 | 21,100.16 | 46,491.58 | 0.00 | 553,229.84 |
| 141 | 72710 | 162 | Clerical Personnel | 25,695.00 | 0.00 | 25,695.00 | 4,282.52 | 9,635.67 | 0.00 | 18,200.59 |
| 141 | 72710 | 164 | Attendants | 0.00 | 0.00 | 0.00 | 1,639.75 | 3,352.50 | 0.00 | -1,639.75 |
| 141 | 72710 | 189 | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72710 | 201 | Social Security | 45,675.09 | 0.00 | 45,675.09 | 2,331.19 | 5,230.45 | 0.00 | 42,400.94 |
| 141 | 72710 | 204 | State Retirement | 110,062.23 | 0.00 | 110,062.23 | 5,484.44 | 12,407.00 | 0.00 | 102,321.94 |
| 141 | 72710 | 206 | Life Insurance | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 141.12 | 0.00 | 1,600.00 |
| 141 | 72710 | 207 | Medical Insurance | 310,000.00 | 0.00 | 310,000.00 | 0.00 | 29,974.57 | 0.00 | 310,000.00 |
| 141 | 72710 | 208 | Dental Insurance | 15,656.00 | 0.00 | 15,656.00 | 0.00 | 1,435.84 | 0.00 | 15,656.00 |
| 141 | 72710 | 210 | Unemployment Compensation | 1,950.00 | 0.00 | 1,950.00 | 147.67 | 293.49 | 0.00 | 1,800.45 |
| 141 | 72710 | 212 | Employer Medicare | 10,682.08 | 0.00 | 10,682.08 | 551.73 | 1,236.29 | 0.00 | 9,909.85 |
| 141 | 72710 | 313 | Contracts with Parents | 7,000.00 | 0.00 | 7,000.00 | 0.00 | 289.52 | 0.00 | 7,000.00 |
| 141 | 72710 | 315 | Contracts with Vehicle Owners | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 141 | 72710 | 329 | Laundry Service | 8,500.00 | 0.00 | 8,500.00 | 150.25 | 282.50 | 0.00 | 8,349.75 |
| 141 | 72710 | 338 | Maintenance and Repair Service | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 141 | 72710 | 340 | Medical and Dental Services | 5,000.00 | 0.00 | 5,000.00 | 1,115.00 | 1,115.00 | 0.00 | 3,885.00 |
| 141 | 72710 | 355 | Travel | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 141 | 72710 | 362 | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 | 0.00 | 0.00 |
| 141 | 72710 | 399 | Other Contracted Services | 4,000.00 | 0.00 | 4,000.00 | 307.65 | 701.87 | 0.00 | 3,542.09 |
| 141 | 72710 | 412 | Diesel Fuel | 250,000.00 | 0.00 | 250,000.00 | 40.15 | 40.15 | 5,000.00 | 244,959.85 |
| 141 | 72710 | 424 | Garage Supplies | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 141 | 72710 | 425 | Gasoline | 155,000.00 | 0.00 | 155,000.00 | 4,014.51 | 9,947.04 | 15,000.00 | 135,940.74 |
| 141 | 72710 | 433 | Lubricants | 7,700.00 | 0.00 | 7,700.00 | 0.00 | 0.00 | 0.00 | 7,700.00 |
| 141 | 72710 | 450 | Tires and Tubes | 35,000.00 | 0.00 | 35,000.00 | 329.73 | 4,200.74 | 11,724.50 | 19,074.76 |
| 141 | 72710 | 453 | Vehicle Parts | 72,000.00 | 0.00 | 72,000.00 | 1,315.93 | 19,279.76 | 20,233.53 | 41,397.10 |
| 141 | 72710 | 499 | Other Supplies and Materials | 9,000.00 | 0.00 | 9,000.00 | 116.72 | 2,971.74 | 13,300.00 | -5,679.21 |
| 141 | 72710 | 599 | Other Charges | 1,000.00 | 0.00 | 1,000.00 | 767.50 | 2,855.14 | 332.50 | -279.43 |
| 141 | 72710 | 729 | Transportation Equipment | 215,500.00 | 426.04 | 215,926.04 | 0.00 | 0.00 | 0.00 | 215,926.04 |
| 141 | 72710 | --- | Transportation | 2,021,320.40 | 426.04 | 2,021,746.44 | 55,022.56 | 180,204.87 | 65,590.53 | 1,867,941.23 |

| Fnd | Acct | Obj | Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 72610 | | | Operation of Plant | | | | | | | |
| 141 | 72610 | 166 | | Custodial Personnel | 750,000.00 | 0.00 | 750,000.00 | 49,494.91 | 94,791.44 | 0.00 | 691,430.40 |
| 141 | 72610 | 201 | | Social Security | 46,500.00 | 0.00 | 46,500.00 | 3,049.47 | 5,702.86 | 0.00 | 42,887.88 |
| 141 | 72610 | 204 | | State Retirement | 79,796.00 | 0.00 | 79,796.00 | 4,855.64 | 9,364.25 | 0.00 | 73,857.76 |
| 141 | 72610 | 206 | | Life Insurance | 800.00 | 0.00 | 800.00 | 0.00 | 78.12 | 0.00 | 800.00 |
| 141 | 72610 | 207 | | Medical Insurance | 168,000.00 | 0.00 | 168,000.00 | 0.00 | 16,556.40 | 0.00 | 168,000.00 |
| 141 | 72610 | 208 | | Dental Insurance | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 794.84 | 0.00 | 8,000.00 |
| 141 | 72610 | 210 | | Unemployment Compensation | 1,500.00 | 0.00 | 1,500.00 | 118.88 | 226.97 | 0.00 | 1,372.67 |
| 141 | 72610 | 212 | | Employer Medicare | 10,875.00 | 0.00 | 10,875.00 | 717.74 | 1,342.58 | 0.00 | 10,025.65 |
| 141 | 72610 | 351 | | Rentals | 17,000.00 | 0.00 | 17,000.00 | 1,750.00 | 5,250.00 | 0.00 | 13,500.00 |
| 141 | 72610 | 359 | | Disposal Fees | 16,600.00 | 0.00 | 16,600.00 | 0.00 | 0.00 | 0.00 | 16,600.00 |
| 141 | 72610 | 399 | | Other Contracted Services | 104,500.00 | 0.00 | 104,500.00 | 6,810.00 | 16,520.00 | 0.00 | 90,785.00 |
| 141 | 72610 | 410 | | Custodial Supplies | 98,500.00 | 0.00 | 98,500.00 | 766.07 | 3,970.02 | 5,800.00 | 91,304.93 |
| 141 | 72610 | 415 | | Electricity | 1,095,000.00 | 0.00 | 1,095,000.00 | 67,846.68 | 120,874.96 | 0.00 | 974,452.38 |
| 141 | 72610 | 434 | | Natural Gas | 375,000.00 | 0.00 | 375,000.00 | 264.48 | 1,234.96 | 0.00 | 374,490.04 |
| 141 | 72610 | 454 | | Water and Sewer | 63,000.00 | 0.00 | 63,000.00 | 3,139.65 | 6,405.47 | 0.00 | 58,852.18 |
| 141 | 72610 | 790 | | Other Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72610 | --- | | Operation of Plant | 2,835,071.00 | 0.00 | 2,835,071.00 | 138,813.52 | 283,112.87 | 5,800.00 | 2,616,358.89 |
| | 72620 | | | Maintenance of Plant | | | | | | | |
| 141 | 72620 | 105 | | Supervisor/Director | 47,380.00 | 0.00 | 47,380.00 | 3,948.34 | 9,870.85 | 0.00 | 39,483.32 |
| 141 | 72620 | 161 | | Secretary(s) | 25,429.00 | 0.00 | 25,429.00 | 2,098.34 | 5,245.85 | 0.00 | 21,232.32 |
| 141 | 72620 | 167 | | Maintenance Personnel | 230,000.00 | 0.00 | 230,000.00 | 18,559.56 | 44,016.15 | 0.00 | 194,469.38 |
| 141 | 72620 | 201 | | Social Security | 18,774.16 | 0.00 | 18,774.16 | 1,525.55 | 3,659.14 | 0.00 | 15,821.55 |
| 141 | 72620 | 204 | | State Retirement | 45,239.66 | 0.00 | 45,239.66 | 3,534.15 | 8,692.38 | 0.00 | 38,266.69 |
| 141 | 72620 | 206 | | Life Insurance | 300.00 | 0.00 | 300.00 | 0.00 | 25.20 | 0.00 | 300.00 |
| 141 | 72620 | 207 | | Medical Insurance | 55,000.00 | 0.00 | 55,000.00 | 0.00 | 5,455.75 | 0.00 | 55,000.00 |
| 141 | 72620 | 208 | | Dental Insurance | 2,800.00 | 0.00 | 2,800.00 | 0.00 | 256.40 | 0.00 | 2,800.00 |
| 141 | 72620 | 210 | | Unemployment Compensation | 300.00 | 0.00 | 300.00 | 12.71 | 12.71 | 0.00 | 287.29 |
| 141 | 72620 | 212 | | Employer Medicare | 4,390.73 | 0.00 | 4,390.73 | 356.75 | 855.70 | 0.00 | 3,700.26 |
| 141 | 72620 | 329 | | Laundry Service | 10,000.00 | 0.00 | 10,000.00 | 553.68 | 553.68 | 0.00 | 9,446.32 |
| 141 | 72620 | 335 | | Maintenance and Repair Service | 65,000.00 | 0.00 | 65,000.00 | 9,442.72 | 17,381.90 | 16,226.34 | 35,429.48 |
| 141 | 72620 | 336 | | Maintenance and Repair Service | 60,000.00 | 0.00 | 60,000.00 | 6,698.82 | 8,360.08 | 1,250.00 | 52,051.18 |
| 141 | 72620 | 355 | | Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72620 | 359 | | Disposal Fees | 200.00 | 0.00 | 200.00 | 65.99 | 156.89 | 0.00 | 86.28 |
| 141 | 72620 | 362 | | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 | 72620 | 399 | | Other Contracted Services | 100,000.00 | 0.00 | 100,000.00 | 3,208.63 | 11,117.51 | 3,750.00 | 87,940.49 |
| 141 | 72620 | 426 | | General Construction Materials | 5,000.00 | 0.00 | 5,000.00 | 367.12 | 1,609.05 | 0.00 | 3,922.88 |

| End Acct Obj Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 72810 | Central and Other | | | | | | | |
| 141 72810 121 | Data Processing Personnel | 206,860.00 | 0.00 | 206,860.00 | 14,751.21 | 30,359.87 | 0.00 | 185,385.95 |
| 141 72810 201 | Social Security | 12,825.32 | 0.00 | 12,825.32 | 907.35 | 1,843.64 | 0.00 | 11,501.15 |
| 141 72810 204 | State Retirement | 30,904.88 | 0.00 | 30,904.88 | 2,203.82 | 4,535.74 | 0.00 | 27,696.68 |
| 141 72810 206 | Life Insurance | 150.00 | 0.00 | 150.00 | 0.00 | 12.60 | 0.00 | 150.00 |
| 141 72810 207 | Medical Insurance | 28,000.00 | 0.00 | 28,000.00 | 0.00 | 2,852.48 | 0.00 | 28,000.00 |
| 141 72810 208 | Dental Insurance | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 128.20 | 0.00 | 1,300.00 |
| 141 72810 210 | Unemployment Compensation | 150.00 | 0.00 | 150.00 | 0.00 | 15.26 | 0.00 | 150.00 |
| 141 72810 212 | Employer Medicare | 2,999.47 | 0.00 | 2,999.47 | 212.21 | 431.18 | 0.00 | 2,689.78 |
| 141 72810 336 | Maintenance and Repair Service | 5,600.00 | 0.00 | 5,600.00 | 320.00 | 2,273.02 | 5,744.44 | -464.44 |
| 141 72810 355 | Travel | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 821.02 | 0.00 | 6,678.98 |
| 141 72810 362 | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72810 411 | Data Processing Supplies | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 |
| 141 72810 435 | Office Supplies | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 141 72810 499 | Other Supplies and Materials | 2,700.00 | 0.00 | 2,700.00 | 0.00 | 1,780.59 | 2,125.55 | 574.45 |
| 141 72810 599 | Other Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 72810 --- | Central and Other | 300,689.67 | 0.00 | 300,689.67 | 18,394.59 | 45,053.60 | 7,869.99 | 265,362.55 |
| 73300 | Community Services | | | | | | | |
| 141 73300 105 | Supervisor/Director | 0.00 | 0.00 | 0.00 | 3,977.95 | 9,799.82 | 0.00 | -7,839.85 |
| 141 73300 169 | Part-time Personnel | 46,000.00 | 0.00 | 46,000.00 | 1,177.23 | 18,532.87 | 0.00 | 44,822.77 |
| 141 73300 189 | Other Salaries and Wages | 78,000.00 | 0.00 | 78,000.00 | 8,555.64 | 18,240.59 | 0.00 | 62,638.60 |
| 141 73300 201 | Social Security | 7,708.00 | 0.00 | 7,708.00 | 850.08 | 2,783.54 | 0.00 | 6,208.98 |
| 141 73300 204 | State Retirement | 9,100.00 | 0.00 | 9,100.00 | 1,350.12 | 3,810.57 | 0.00 | 6,811.39 |
| 141 73300 206 | Life Insurance | 0.00 | 0.00 | 0.00 | 0.00 | 4.49 | 0.00 | 0.00 |
| 141 73300 207 | Medical Insurance | 0.00 | 0.00 | 0.00 | 0.00 | 1,128.93 | 0.00 | 0.00 |
| 141 73300 208 | Dental Insurance | 0.00 | 0.00 | 0.00 | 0.00 | 45.69 | 0.00 | 0.00 |
| 141 73300 210 | Unemployment Compensation | 480.00 | 0.00 | 480.00 | 14.38 | 102.71 | 0.00 | 448.50 |
| 141 73300 212 | Employer Medicare | 1,800.00 | 0.00 | 1,800.00 | 198.82 | 653.89 | 0.00 | 1,446.47 |
| 141 73300 351 | Rentals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73300 355 | Travel | 0.00 | 0.00 | 0.00 | 164.78 | 925.32 | 120.00 | -665.78 |
| 141 73300 362 | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73300 422 | Food Supplies | 18,200.00 | 0.00 | 18,200.00 | 0.00 | 144.74 | 20,750.00 | -2,550.00 |
| 141 73300 429 | Instructional Supplies and Mat | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73300 499 | Other Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73300 524 | In Service/Staff Development | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | -250.00 |
| 141 73300 599 | Other Charges | 33,300.00 | 0.00 | 33,300.00 | 1,366.62 | 2,038.58 | 3,847.50 | 28,085.88 |
| 141 73300 790 | Other Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Fnd Acct Obj Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|
| 73300 Community Services | | | | | | | |
| 141 73300 --- Community Services | 194,588.00 | 0.00 | 194,588.00 | 17,655.62 | 58,211.74 | 24,967.50 | 139,156.96 |
| 73400 Early Childhood Education | | | | | | | |
| 141 73400 105 Supervisor/Director | 0.00 | 36,592.00 | 36,592.00 | 2,989.58 | 7,586.14 | 0.00 | 30,612.84 |
| 141 73400 116 Teachers | 0.00 | 114,000.00 | 114,000.00 | 5,022.30 | 10,044.60 | 0.00 | 108,977.70 |
| 141 73400 117 Career Ladder Program | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73400 162 Clerical Personnel | 0.00 | 9,000.00 | 9,000.00 | 515.83 | 1,076.66 | 0.00 | 8,394.17 |
| 141 73400 163 Educational Assistants | 0.00 | 38,001.00 | 38,001.00 | 1,875.75 | 3,935.04 | 0.00 | 36,125.25 |
| 141 73400 189 Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 197.85 | 197.85 | 0.00 | -197.85 |
| 141 73400 198 Non-certified Substitute Teach | 0.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 141 73400 201 Social Security | 0.00 | 11,000.00 | 11,000.00 | 446.61 | 882.93 | 0.00 | 10,547.81 |
| 141 73400 204 State Retirement | 0.00 | 17,000.00 | 17,000.00 | 795.18 | 1,594.95 | 0.00 | 16,191.37 |
| 141 73400 206 Life Insurance | 0.00 | 150.00 | 150.00 | 0.00 | 15.12 | 0.00 | 150.00 |
| 141 73400 207 Medical Insurance | 0.00 | 38,000.00 | 38,000.00 | 0.00 | 3,727.49 | 0.00 | 38,000.00 |
| 141 73400 208 Dental Insurance | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 153.84 | 0.00 | 1,200.00 |
| 141 73400 210 Unemployment Compensation | 0.00 | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 141 73400 212 Employer Medicare | 0.00 | 3,000.00 | 3,000.00 | 147.80 | 316.49 | 0.00 | 2,807.55 |
| 141 73400 307 Communication | 0.00 | 0.00 | 0.00 | 99.58 | 213.69 | 0.00 | -193.63 |
| 141 73400 330 Operating Lease Payments | 0.00 | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 141 73400 351 Rentals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73400 355 Travel | 0.00 | 2,500.00 | 2,500.00 | 34.31 | 137.71 | 0.00 | 2,465.69 |
| 141 73400 362 Penalties | 0.00 | 0.00 | 0.00 | 0.00 | -0.31 | 0.00 | 0.00 |
| 141 73400 399 Other Contracted Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73400 429 Instructional Supplies and Mat | 0.00 | 13,583.06 | 13,583.06 | 731.05 | 1,811.97 | 2,588.95 | 10,163.06 |
| 141 73400 524 In Service/Staff Development | 0.00 | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 141 73400 599 Other Charges | 0.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 141 73400 790 Other Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 73400 --- Early Childhood Education | 0.00 | 300,526.06 | 300,526.06 | 12,855.84 | 31,694.17 | 2,588.95 | 281,743.96 |
| 76100 Regular Capital Outlay | | | | | | | |
| 141 76100 304 Architects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 76100 706 Building Construction | 0.00 | 48,368.00 | 48,368.00 | 0.00 | 0.00 | 48,368.00 | 0.00 |
| 141 76100 707 Building Improvements | 215,300.00 | 0.00 | 215,300.00 | 10,845.40 | 16,131.84 | 4,100.00 | 197,716.98 |
| 141 76100 708 Communication Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 76100 715 Land | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 141 76100 724 Site Development | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| | 76100 | | Regular Capital Outlay | | | | | | | |
| 141 | 76100 | 799 | Other Capital Outlay | 110,000.00 | 0.00 | 110,000.00 | 649.99 | 12,393.14 | 21,422.00 | 82,428.01 |
| 141 | 76100 | --- | Regular Capital Outlay | 325,300.00 | 48,368.00 | 373,668.00 | 11,495.39 | 28,524.98 | 73,890.00 | 280,144.99 |
| | 82130 | | Education | | | | | | | |
| 141 | 82130 | 610 | Principal on Capital Leases | 259,100.00 | 0.00 | 259,100.00 | 24,271.41 | 72,787.17 | 0.00 | 210,776.74 |
| 141 | 82130 | --- | Education | 259,100.00 | 0.00 | 259,100.00 | 24,271.41 | 72,787.17 | 0.00 | 210,776.74 |
| | 82230 | | Education | | | | | | | |
| 141 | 82230 | 611 | Interest on Capital Leases | 75,900.00 | 0.00 | 75,900.00 | 3,589.49 | 10,795.53 | 0.00 | 68,501.46 |
| 141 | 82230 | --- | Education | 75,900.00 | 0.00 | 75,900.00 | 3,589.49 | 10,795.53 | 0.00 | 68,501.46 |
| 141 | ----- | --- | General Purpose School | -38,611,245.62 | -349,320.10 | -38,960,565.72 | -1,507,517.32 | -4,156,873.68 | -781,507.67 | -35,730,858.06 |

| Fnd | Acct | Obj | Obj | 2015-16 Original Budget | 2015-16 Budget Revisions | 2015-16 Revised Budget | August 2015-16 Monthly Activity | 2015-16 FYTD Activity | Encumbered Amount | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 73100 | | | Food Service | | | | | | | |
| 143 | 73100 | 105 | Supervisor/Director | 68,623.00 | 0.00 | 68,623.00 | 3,083.34 | 6,166.68 | 0.00 | 62,456.32 |
| 143 | 73100 | 162 | Clerical Personnel | 25,444.00 | 0.00 | 25,444.00 | 2,131.18 | 4,240.68 | 0.00 | 21,203.32 |
| 143 | 73100 | 165 | Cafeteria Personnel | 812,000.00 | 0.00 | 812,000.00 | 45,829.77 | 46,910.23 | 0.00 | 765,089.77 |
| 143 | 73100 | 189 | Other Salaries and Wages | 31,000.00 | 0.00 | 31,000.00 | 2,583.34 | 5,166.68 | 0.00 | 25,833.32 |
| 143 | 73100 | 201 | Social Security | 58,098.15 | 0.00 | 58,098.15 | 3,317.47 | 3,866.55 | 0.00 | 54,231.60 |
| 143 | 73100 | 204 | State Retirement | 95,000.00 | 0.00 | 95,000.00 | 6,101.37 | 7,385.66 | 0.00 | 87,614.34 |
| 143 | 73100 | 206 | Life Insurance | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 |
| 143 | 73100 | 207 | Medical Insurance | 240,000.00 | 0.00 | 240,000.00 | 0.00 | 0.00 | 0.00 | 240,000.00 |
| 143 | 73100 | 208 | Dental Insurance | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 143 | 73100 | 210 | Unemployment Compensation | 2,500.00 | 0.00 | 2,500.00 | 88.06 | 97.43 | 0.00 | 2,402.57 |
| 143 | 73100 | 212 | Employer Medicare | 13,587.47 | 0.00 | 13,587.47 | 775.92 | 904.33 | 0.00 | 12,683.14 |
| 143 | 73100 | 299 | Other Fringe Benefits | 32,000.00 | 0.00 | 32,000.00 | 0.00 | 0.00 | 0.00 | 32,000.00 |
| 143 | 73100 | 307 | Communication | 5,000.00 | 0.00 | 5,000.00 | 161.93 | 216.14 | 0.00 | 4,783.86 |
| 143 | 73100 | 320 | Dues and Memberships | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 143 | 73100 | 335 | Maintenance and Repair Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 143 | 73100 | 336 | Maintenance and Repair Service | 45,000.00 | 0.00 | 45,000.00 | 4,678.52 | 6,237.03 | 17,292.17 | 21,470.80 |
| 143 | 73100 | 355 | Travel | 3,000.00 | 0.00 | 3,000.00 | 230.67 | 230.67 | 0.00 | 2,769.33 |
| 143 | 73100 | 399 | Other Contracted Services | 65,000.00 | 0.00 | 65,000.00 | 23,949.39 | 57,103.78 | 2,000.00 | 5,896.22 |
| 143 | 73100 | 421 | Food Preparation Supplies | 150,000.00 | 0.00 | 150,000.00 | 8,375.79 | 8,375.79 | 16,936.35 | 124,687.86 |
| 143 | 73100 | 422 | Food Supplies | 1,400,000.00 | 0.00 | 1,400,000.00 | 82,018.35 | 82,290.97 | 96,440.53 | 1,221,268.50 |
| 143 | 73100 | 435 | Office Supplies | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 143 | 73100 | 451 | Uniforms | 6,500.00 | 0.00 | 6,500.00 | 5,625.00 | 5,625.00 | 0.00 | 875.00 |
| 143 | 73100 | 499 | Other Supplies and Materials | 30,000.00 | 0.00 | 30,000.00 | 3,343.40 | 4,761.36 | 16,796.20 | 8,442.44 |
| 143 | 73100 | 510 | Trustee's Commission | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 143 | 73100 | 524 | In Service/Staff Development | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |
| 143 | 73100 | 599 | Other Charges | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 143 | 73100 | 710 | Food Service Equipment | 160,000.00 | 0.00 | 160,000.00 | 22,584.15 | 28,259.02 | 13,979.18 | 117,761.80 |
| 143 | 73100 | --- | Food Service | 3,267,987.62 | 0.00 | 3,267,987.62 | 214,877.65 | 267,838.00 | 163,444.43 | 2,836,705.19 |
| | | | Grand Expense Totals | 3,267,987.62 | 0.00 | 3,267,987.62 | 214,877.65 | 267,838.00 | 163,444.43 | 2,836,705.19 |

**Number of Accounts:** 324

********** End of report **********

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXP | OUTSTANDING ENCUM | UNENCUMBERED BALA |
|---|---|---|---|---|---|---|---|---|---|---|
| 151 | 82110 | 601 | | 825,000.00 | 0.00 | 825,000.00 | 0.00 | 0.00 | 0.00 | 825,000.00 |
| 151 | 82110 | 602 | Principal on Notes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 151 | 82110 | 699 | Other Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 151 | 82110 | --- | General Government | 825,000.00 | 0.00 | 825,000.00 | 0.00 | 0.00 | 0.00 | 825,000.00 |
| 151 | 82130 | 612 | Principal on Other L | 661,251.03 | 0.00 | 661,251.03 | 0.00 | 0.00 | 0.00 | 661,251.03 |
| 151 | 82130 | --- | Education | 661,251.03 | 0.00 | 661,251.03 | 0.00 | 0.00 | 0.00 | 661,251.03 |
| 151 | 82210 | 603 | Interest on Bonds | 710,931.26 | 0.00 | 710,931.26 | 0.00 | 0.00 | 0.00 | 710,931.26 |
| 151 | 82210 | 604 | Interest on Notes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 151 | 82210 | --- | General Government | 710,931.26 | 0.00 | 710,931.26 | 0.00 | 0.00 | 0.00 | 710,931.26 |
| 151 | 82230 | 613 | Interest on Other Lo | 153,756.24 | 0.00 | 153,756.24 | 395.77 | 784.66 | 0.00 | 152,971.58 |
| 151 | 82230 | --- | Education | 153,756.24 | 0.00 | 153,756.24 | 395.77 | 784.66 | 0.00 | 152,971.58 |
| 151 | 82300 | 699 | Other Debt Service | 22,700.00 | 0.00 | 22,700.00 | 0.00 | 0.00 | 0.00 | 22,700.00 |
| 151 | 82300 | --- | Other Debt Service | 22,700.00 | 0.00 | 22,700.00 | 0.00 | 0.00 | 0.00 | 22,700.00 |
| 151 | 82310 | 510 | Trustee's Commission | 45,000.00 | 0.00 | 45,000.00 | 0.00 | 221.79 | 0.00 | 44,778.21 |
| 151 | 82310 | --- | General Government | 45,000.00 | 0.00 | 45,000.00 | 0.00 | 221.79 | 0.00 | 44,778.21 |
| 151 | 82330 | 699 | Other Debt Service | 0.00 | 0.00 | 0.00 | 1,482.91 | 2,965.82 | 0.00 | -2,965.82 |
| 151 | 82330 | --- | Education | 0.00 | 0.00 | 0.00 | 1,482.91 | 2,965.82 | 0.00 | -2,965.82 |
| 151 | ----- | --- | General Debt Service | -2,418,638.53 | 0.00 | -2,418,638.53 | -1,878.68 | -3,972.27 | 0.00 | -2,414,666.26 |

| End Acct Obj Obj | | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|
| 71100 | Regular Instruction Program | | | | | | | |
| 145 71100 116 | Teachers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 145 71100 163 | Educational Assistants | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 145 71100 --- | Regular Instruction Program | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 72130 | Other Student Support | | | | | | | |
| 145 72130 189 | Other Salaries and Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 145 72130 --- | Other Student Support | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 72610 | Operation of Plant | | | | | | | |
| 145 72610 166 | Custodial Personnel | 1,350.00 | 0.00 | 1,350.00 | 109.88 | 224.15 | 0.00 | 1,125.85 |
| 145 72610 201 | Social Security | 100.00 | 0.00 | 100.00 | 6.81 | 13.89 | 0.00 | 86.11 |
| 145 72610 204 | State Retirement | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 145 72610 210 | Unemployment Compensation | 1.00 | 0.00 | 1.00 | 0.88 | 1.79 | 0.00 | -0.79 |
| 145 72610 212 | Employer Medicare | 20.00 | 0.00 | 20.00 | 1.59 | 3.25 | 0.00 | 16.75 |
| 145 72610 --- | Operation of Plant | 1,481.00 | 0.00 | 1,481.00 | 119.16 | 243.08 | 0.00 | 1,237.92 |
| 72710 | Transportation | | | | | | | |
| 145 72710 146 | Bus Drivers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 145 72710 --- | Transportation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 73400 | Early Childhood Education | | | | | | | |
| 145 73400 105 | Supervisor/Director | 56,200.00 | 0.00 | 56,200.00 | 6,324.78 | 15,584.63 | 0.00 | 43,732.30 |
| 145 73400 116 | Teachers | 285,000.00 | 0.00 | 285,000.00 | 12,209.77 | 24,419.54 | 0.00 | 272,790.23 |
| 145 73400 162 | Clerical Personnel | 27,600.00 | 0.00 | 27,600.00 | 2,296.66 | 5,741.65 | 0.00 | 23,006.68 |
| 145 73400 163 | Educational Assistants | 100,000.00 | 0.00 | 100,000.00 | 4,852.00 | 9,264.58 | 0.00 | 95,148.00 |
| 145 73400 189 | Other Salaries and Wages | 129,000.00 | 0.00 | 129,000.00 | 5,361.01 | 10,722.02 | 0.00 | 123,638.99 |
| 145 73400 195 | Certified Substitute Teachers | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 145 73400 198 | Non-certified Substitute Teach | 14,000.00 | 0.00 | 14,000.00 | 0.00 | 0.00 | 0.00 | 14,000.00 |
| 145 73400 201 | Social Security | 41,000.00 | 0.00 | 41,000.00 | 1,899.15 | 3,871.14 | 0.00 | 38,577.59 |
| 145 73400 204 | State Retirement | 64,016.25 | 0.00 | 64,016.25 | 3,329.60 | 7,030.44 | 0.00 | 59,788.21 |
| 145 73400 206 | Life Insurance | 750.00 | 0.00 | 750.00 | 0.00 | 47.88 | 0.00 | 750.00 |
| 145 73400 207 | Medical Insurance | 133,000.00 | 0.00 | 133,000.00 | 0.00 | 11,168.88 | 0.00 | 133,000.00 |
| 145 73400 208 | Dental Insurance | 5,760.00 | 0.00 | 5,760.00 | 0.00 | 487.16 | 0.00 | 5,760.00 |
| 145 73400 210 | Unemployment Compensation | 900.00 | 0.00 | 900.00 | 13.39 | 19.94 | 0.00 | 886.61 |

| Fnd | Acct | Obj | Obj | BUDGET AMOUNT | BUDGET AMENDMENTS | AMENDED BUDGET | MONTH TO DATE EXP | YEAR TO DATE EXPE | OUTSTANDING ENCUM | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 73400 | | | Early Childhood Education | | | | | | | |
| 145 | 73400 | 212 | Employer Medicare | 10,000.00 | 0.00 | 10,000.00 | 444.18 | 905.37 | 0.00 | 9,433.44 |
| 145 | 73400 | 330 | Operating Lease Payments | 11,000.00 | 0.00 | 11,000.00 | 1,272.96 | 2,033.35 | 0.00 | 8,966.65 |
| 145 | 73400 | 355 | Travel | 5,000.00 | 0.00 | 5,000.00 | 560.74 | 1,661.62 | 0.00 | 4,439.26 |
| 145 | 73400 | 362 | Penalties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 145 | 73400 | 422 | Food Supplies | 110,000.00 | 0.00 | 110,000.00 | 0.00 | 0.00 | 0.00 | 110,000.00 |
| 145 | 73400 | 429 | Instructional Supplies and Mat | 30,500.00 | 0.00 | 30,500.00 | 4,049.93 | 4,856.74 | 2,964.42 | 23,385.69 |
| 145 | 73400 | 499 | Other Supplies and Materials | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 145 | 73400 | 524 | In Service/Staff Development | 12,513.00 | 0.00 | 12,513.00 | 888.64 | 1,028.64 | 200.00 | 11,424.36 |
| 145 | 73400 | 599 | Other Charges | 44,165.00 | 0.00 | 44,165.00 | 1,523.28 | 3,057.28 | 3,901.15 | 38,120.63 |
| 145 | 73400 | --- | Early Childhood Education | 1,082,704.25 | 0.00 | 1,082,704.25 | 45,026.09 | 101,900.86 | 7,065.57 | 1,019,148.64 |
| 145 | ----- | --- | Other Education Special Revenu | -1,084,185.25 | 0.00 | -1,084,185.25 | -45,145.25 | -102,143.94 | -7,065.57 | -1,020,386.56 |

N0005001 8914189150909

# TENNESSEE DEPARTMENT OF REVENUE

COUNTY EXECUTIVE/MAYOR
CARTER COUNTY
801 E ELK AVE
ELIZABETHTON TN 37643-4574

September 12, 2015

Month of: AUGUST
Tot. Collections: $1,017,296.18
Cost of Admin: $11,444.58
Net Collections: $1,005,851.60

The Department of Revenue has collected and allocated the above total during the month indicated from Local Option Sales Tax as follows:

| COUNTY/CITY NAME | TOTAL COLLECTIONS | LESS ADMIN. COSTS | NET COLLECTIONS |
|---|---|---|---|
| CARTER COUNTY | $206,158.03 | $2,319.28 | $203,838.75 |
| ELIZABETHTON | $801,018.16 | $9,011.45 | $792,006.71 |
| WATAUGA | $1,390.59 | $15.64 | $1,374.95 |
| JOHNSON CITY | $8,729.40 | $98.21 | $8,631.19 |

Note that we have deducted 1.125% state cost of administration leaving the net collections. The Department of Finance and Administration has been notified to issue a payment to the Trustee of your county in the amount of the net collections.

Please be aware that normal Local Option Sales Tax collections may fluctuate. This could be due to additional collections on assessments or reductions as a result of taxpayer refunds or returned checks. Should your collection amount increase significantly, it might be the result of an audit assessment.

For additional information regarding the allocation you may call the Division of Fiscal Services at (615) 532-8944 between 8:00 a.m. and 4:30 p.m., Monday through Friday, holidays excepted.