

Denny Wayne Robinson
County Executive

Heather Grissom
Executive Assistant



WHITE COUNTY, TENNESSEE
Office of County Executive

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***Public Notice of Regular Call Meeting of the Board Of County
Commissioners of White County***

Notice is hereby given to all county commissioners, all residents of White County, Tennessee, and to all persons interested that an open, regular meeting of the Board of County Commissioners of White County will be held on Monday, October 17th, 2016 at 6:00 P.M. in the large courtroom, 3rd floor of the White County Courthouse in Sparta, Tennessee.

Agenda

1. Call to order by Chairman Alley
2. Prayer
3. Pledge
4. Roll Call
5. Approve minutes from the September 19th, 2016 meeting
6. Spread on the Minutes Quarterly Reports
7. Spread on the Minutes The Appointment of Karen LaFever to the Quebec-Walling Utility District
8. Report of Steering Committee A
 - A. Res 87-10-2016 To Remove a Portion of Carrick Road from the White County Road List.
9. Report of Steering Committee B

A. Res 88-10-2016 To Enter Changes Into Sewer Contract with the City of Sparta.

10. Report of Solid Waste Committee

11. Report of Budget Committee

A. Res 89-10-2016 3-Star Grant

B. Res 90-10-2016 ARC Grant

C. Res 91-10-2016 DG Literacy Grant

D. Res 92-10-2016 Hwy Sale of Equipment

E. Res 93-10-2016 Read to be Ready Grant

12. Report of Financial Management

A. Res 94-10-2016 To Dispose of Uncollectable EMS Accounts

13. Spread on minutes; all committee reports

14. Notaries

15. Recognition of Members from Audience

16. Old Business

17. New Business

18. Adjournment

OCTOBER 17, 2016

BE IT REMEMBERED THAT THE WHITE COUNTY LEGISLATIVE BODY met in regular session at the White County Courthouse in Sparta, Tennessee on October 17, 2016 at 6:00 p.m.

Present and presiding the Hon. Terry Alley, Chairman, Denny Wayne Robinson, County Executive, and Connie Jolley, Clerk, with the following Commissioners present: Stanley Neal, Matt McBride, Karen LaFever, B K Luna, Bruce Frasier, Diana Haston, Mack Johnson, Russell Gooch, Harold England, Dale Bennett, Al Klee, Cain Rogers. Absent: Bruce Null

A quorum being present the following proceedings were held.

Motion was made by Commissioner Diana Haston and seconded by Commissioner Matt McBride to approve the minutes from the Sept 19, 2016 meeting as presented. Chairman Alley called for a voice vote, all members in favor of said motion.

Motion was made by Commissioner Matt McBride and seconded by Commissioner Karen LaFever to spread on the minutes the Quarterly Reports. Chairman Alley called for a voice vote, all members in favor of said motion.

Motion was made by Commissioner Al Klee and seconded by Commissioner Diana Haston to spread on the minutes the appointment of Karen LaFever to the Quebeck-Walling Utility District. Chairman Alley called for a voice vote, all members in favor of said motion.

Report of Steering Committee A given by Commissioner Dale Bennett

Motion was made by Commissioner Al Klee and seconded by Commissioner Bruce Frasier to approve resolution 87-10-2016, to remove a portion of Carrick Rd from the White County Road List. Upon the roll being called the following voted.

YES	NO	ABSENT
MACK JOHNSON		BRUCE NULL
RUSSELL GOOCH		
DALE BENNETT		
AL KLEE		
HAROLD ENGLAND		
TERRY ALLEY		
CAIN ROGERS		
STANLEY NEAL		
B K LUNA		
MATT MCBRIDE		
KAREN LAFEVER		

BEFORE THE COUNTY EXECUTIVE OF WHITE COUNTY, TENNESSEE

In Re:)
)
QUEBECK-WALLING UTILITY DISTRICT)
OF WHITE COUNTY, TENNESSEE)

ORDER APPOINTING UTILITY DISTRICT COMMISSIONER

This matter came before Denny Wayne Robinson, the County Executive for White County, Tennessee upon the *Certification of Nominees for Appointment of Utility District Commissioner* which was presented to the White County Executive by the QUEBECK-WALLING UTILITY DISTRICT in order to fill an impending vacancy on its Board of Commissioners pursuant to TENN. CODE ANN. § 7-82-307(a).

Whereupon the list of qualified nominees was submitted in order of preference by said Utility District, and pursuant to the authority granted this office as set forth in TENN. CODE ANN. § 7-82-307(a)(4), IT IS HEREBY ORDERED that nominee **Karen LaFever**, is hereby appointed to serve as a Commissioner for the Board of Commissioners for the Quebeck-Walling Utility District of White County, Tennessee for a term of four (4) years; to serve November 5th, 2016 to November 5th, 2020.

This Order Appointing Utility District Commissioner, pursuant to TENN. CODE ANN. § 7-82-307(a)(4), shall be entered of record on the minutes of the White County legislative body and a certified copy of the order shall be furnished to the Quebeck-Walling Utility District Board of Commissioners and to appointee **Karen LaFever**.

This the 12th day of October, 2016.


DENNY WAYNE ROBINSON, WHITE COUNTY EXECUTIVE

White County, Tennessee

Steering A Committee Meeting

Date: 10/10/2016

Time: 5:30pm

Location: White County Courthouse

The White County Steering Committee A met on Monday, October 10, 2016, at the White County Courthouse. Members present were Mack Johnson, BK Luna, Al Klee, Diana Haston, Dale Bennett, Bruce Null, and Bruce Frasier. Also present were Denny Wayne Robinson and Chad Marcum.

There being a quorum present, the meeting was called to order by Dale Bennett and prayer was led by Bruce Null.

Dale Bennett asked for approval of the minutes from the previous meeting. Bruce Frasier made a motion and Bruce Null seconded the motion to approve the minutes as presented. The motion was approved.

Dale Bennett opened the floor for nominations for Chairman. Bruce Null nominated Dale Bennett. Bruce Null made a motion and Al Klee seconded the motion that all nominations cease and Dale Bennett be elected by acclamation. The motion was approved

Dale Bennett opened the floor for nominations for Vice Chairman. Bruce Null nominated Al Klee. Bruce Null made a motion and Mack Johnson seconded the motion that all nominations cease and Al Klee be elected by acclamation. The motion was approved.

Dale Bennett opened the floor for nominations for Secretary. Diana Haston nominated Bruce Frasier. Bruce Frasier nominated Diana Haston, but she declined. Al Klee nominated BK Luna, but he declined. Diana Haston made a motion and BK Luna seconded the motion that all nominations cease and Bruce Frasier be elected by acclamation. The motion was approved.

Discussion on sinkhole repair on baseball field:

Mack Johnson discussed procedures on how to fix sinkholes. Denny Wayne Robinson suggested getting estimates for repair. Diana Haston inquired on obtaining a grant for repairs. Al Klee made a motion and Diana Haston seconded the motion that Denny Wayne Robinson obtain estimates and check on grants to repair the sinkhole(s) to be presented at the next meeting. The motion was approved.

Old Business:

Discussion on renting ball fields for special occasions:

Denny Wayne Robinson advised this concerns citizens wishing to use the fields and needing access to the restrooms and lights and that the county will have to pay our maintenance employee to make those facilities available. Al Klee made a motion and Dale Bennett seconded the motion to table this matter to the end of the meeting to proceed with "new business".

White County, Tennessee

New Business:

Discussion of Park and Rec Advisory Board and creating a better board. Al Klee made a motion and Bruce Frasier seconded the motion to dissolve the current advisory board. The motion was approved. Dale Bennett appointed Bruce Frasier and Diana Haston as co-chairmen of a subcommittee to inquire on creating a new Parks and Rec Advisory Board.

Discussion of a request/petition made by Charles Youngblood and Jill Cunningham to remove Carrick Road from the White County Road List/Map. Members advised they will no longer receive county road services upon doing so. Bruce Null made a motion and BK Luna seconded the motion to remove Carrick Road from the White County Road List. The motion was approved.

Discussion by Chad Marcum regarding writing off unpaid EMS accounts accumulated over the past four years. Mr. Marcum advised the total of the write-off is approximately \$416,000 and discussed the efforts that have been made to collect the debts. Mr. Marcum advised this matter will be brought before the County Commission for approval.

Bruce Frasier gave an update on the progress that has been made on the improvements of the White County High School outdoor basketball courts. Mr. Frasier stated all work has been completed and all looks good. Mr. Frasier advised \$7300 was spent on the improvements.

Old Business:

Al Klee made a motion and Bruce Null seconded the motion to remove the ball field rental from the table. The motion was approved. Members of the committee advised that the matter should be reviewed by the new Parks and Rec Advisory Board.

Discussion of Guhse Road house:

Bruce Frasier made a motion and Bruce Null seconded the motion the house remain for storage and not a rental property. The motion was approved.

There being no further business, Bruce Null made a motion and Diana Haston seconded the motion to adjourn. The motion was approved.

The next meeting will be November 14, 2016, at 5:30pm.

Chairman, Steering Committee A

Secretary, Steering Committee A



WHITE COUNTY, TENNESSEE

RESOLUTION 87-10-2016

TO REMOVE A PORTION OF CARRICK ROAD FROM THE WHITE COUNTY ROAD LIST

WHEREAS, Charles Youngblood, Jill Cunningham, and Steven Rich (Communications Group Inc.) all property owners on Carrick Road are requesting the closing of the Northern section of Carrick Road; and

WHEREAS, the owners have met all criteria established by the White County Highway Department and have legally and properly petitioned the County Legislative Body to remove a portion of Carrick Road from the White County Road List; and

WHEREAS, the White County Highway Superintendent has reviewed the petition and concurs with the request.

NOW THEREFOR BE IT RESOLVED, by the White County Legislative Body, meeting in a regularly scheduled meeting, that the Northern 0.5 miles (2640 feet) of Carrick Road, located in the 3rd Civil District and the 6th Commissioner District, be removed from the White County Road List; and

BE IT FURTHER RESOLVED that Carrick Road will officially dead-end 0.6 miles (3168 feet) from Gum Springs Mountain Road.

Motion made by Al Klee and seconded by Bruce Frasier that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES 13

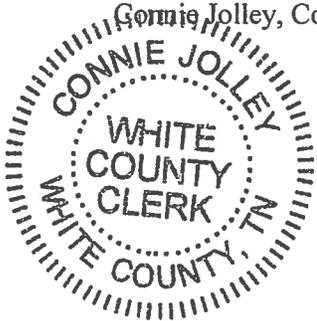
NAYS 0

The above resolution was passed on the 17th day of October, 2016.

[Signature]
Terry Alley, Chairman,
County Legislative Body

ATTEST:

Connie Jolley
Connie Jolley, County Clerk



Approved the 17th day of October, 2016.

[Signature]
Denny Wayne Robinson, County Executive

YES	NO	ABSENT
BRUCE FRASIER		
DIANA HASTON		

Report of Steering Committee B given by Commissioner Matt McBride

Motion was made by Commissioner Diana Haston and seconded by Commissioner Karen LaFever to approve resolution 88-10-2016, to enter changes into Sewer Contract with the City of Sparta. Upon the roll being called the following voted.

YES	NO	ABSENT
DIANA HASTON		BRUCE NULL
BRUCE FRASIER		
B K LUNA		
KAREN LAFEVER		
MATT MCBRIDE		
STANLEY NEAL		
CAIN ROGERS		
TERRY ALLEY		
HAROLD ENGLAND		
AL KLEE		
DALE BENNETT		
RUSSELL GOOCH		
MACK JOHNSON		

Report of Solid Waste Committee given by Commissioner Karen LaFever

Report of Budget Committee given by Commissioner Stanley Neal.

Motion was made by Commissioner Russell Gooch and seconded by Commissioner Bruce Frasier to approve resolution 89-10-2016, 3-Star Grant. Upon the roll being called the following voted.

YES	NO	ABSENT
CAIN ROGERS		BRUCE NULL
TERRY ALLEY		
HAROLD ENGLAND		
AL KLEE		
DALE BENNETT		
RUSSELL GOOCH		
MACK JOHNSON		
DIANA HASTON		
BRUCE FRASIER		
B K LUNA		

White County, Tennessee

Steering B Committee Meeting

Date: 10/10/2016

Time: 5:30pm

Location: White County Courthouse

The White County Steering Committee B met on Monday, October 10th, 2016, at the White County Courthouse. Members present were Terry Alley, Harold England, Russell Gooch, and Karen LaFever. Also present was Chad Marcum. Absent was Stanley Neal, Matt McBride and Cain Rogers.

There being a quorum present, the meeting was called to order by Terry Alley and prayer was led by Russell Gooch.

Terry Alley asked for approval of the minutes from the previous meeting. Karen LaFever made a motion and Harold England seconded the motion to approve the minutes as presented. The motion was approved.

Terry Alley opened the floor for nominations for Chairman. Terry Alley nominated Matt McBride. Karen LaFever made a motion and Harold England seconded the motion that all nominations cease and Matt McBride be elected by acclamation. The motion was approved.

Terry Alley opened the floor for nominations for Vice Chairman. Terry Alley nominated Russell Gooch. Karen LaFever made a motion and Harold England seconded the motion that all nominations cease and Russell Gooch be elected by acclamation. The motion was approved.

Terry Alley opened the floor for nominations for Secretary. Harold England nominated Cain Rogers. Terry Alley made a motion and Karen LaFever seconded the motion that all nominations cease and Cain Rogers be elected by acclamation. The motion was approved.

Finance Director, Chad Marcum, discussed EMS Write Offs from FY 2009 thru 2012. These non-collectable accounts are due to lack of insurance, insurance denials and lack of timely filing. The total write off amount is \$416,686.49. Mr. Marcum stated our goal moving forward is to write off non-collectables annually. The last time the county had EMS write offs was FY 2011 for only two years. The approximate write off was \$467,000.00.

Concerned neighbors of Flashpoint Tactical Solutions. Karen LaFever states that commissioner Al Klee has advised the concerned citizens to seek legal advice as the subdivision conveyances state no commercial business is allowed in the subdivision.

Russell Gooch asked the committee for any old business:

Discussion on Energy savings plans presented by Schneider Electric and Siemens. The County Executive's office wanted to re confirm that the committee wanted both companies to do an evaluation and report back to the committee.

White County, Tennessee

Russell Gooch asked the committee for any new business:

Discussion on the sewer contract amendments made by the city. The amendments were in response to questions from the County Executive's office. The amendments make the sewer contract a better document for the County. Harold England made a motion and Terry Alley seconded the motion to send the amendments in the sewer contract to full court. The motion was approved.

There being no further business, Harold England made a motion and Karen Lafever seconded the motion to adjourn. The motion was approved.

Chairman, Steering Committee B

Secretary, Steering Committee B



WHITE COUNTY, TENNESSEE

RESOLUTION 88-10-2016

TO ENTER CHANGES INTO SEWER CONTRACT (INTERLOCAL SEWER AGREEMENT) WITH THE CITY OF SPARTA

WHEREAS, the White County Legislative Body approved resolution 77-09-2016 which authorized the county to enter into an Interlocal Agreement with the city of Sparta for sewer service in the county's Airport Industrial Park; and

WHEREAS, the County Legislative Body requested clarification on certain wording before contract was signed and officially entered into; and

WHEREAS, a written response was provided by the city and two (2) changes were made to further insure the intent of the contract.

NOW THERE FOR BE IT RESOLVED that the White County Legislative Body accept and ratify the explanations and two (2) changes to the interlocal agreement (contract) with the City of Sparta and authorize the County Executive to sign said contract on behalf of White County; and

BE IT FUTHER RESOLVED, the letter of explanation and two (2) changes be attached to this resolution and entered into minutes.

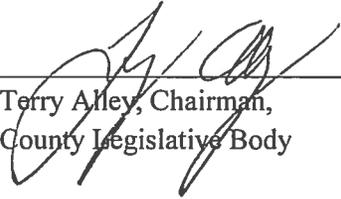
Motion made by Diana Haston and seconded by Karen LaFever that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES 13

NAYS 0

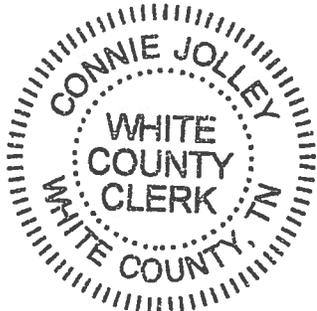
The above resolution was passed on the 17th day of October, 2016.


Terry Alley, Chairman,
County Legislative Body

ATTEST:


Connie Jolley, County Clerk

Approved the 17th day of October, 2016.




Denny Wayne Robinson, County Executive



CITY OF SPARTA
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October 6, 2016

Mr. Denny Wayne Robinson, County Executive
1 East Bockman Way, Room 205
Sparta, TN 38583

Dear Mr. Robinson,

The City of Sparta has received your questions which you stated were contingent upon approval of the agreement by the County Commission. Below you will find answers which I hope will help clarify those questions, which are attached for reference.

After consulting with Mayor Young, we decided to present two changes as a result of the clarifications to the Board of Mayor and Aldermen for approval. Those changes are also attached. The first change concerned future possible financial obligations in the event of sewer expansion. The agreement stipulated that the County would be responsible for a proportionate amount of the costs for sewer expansion due to needed additional capacity. In good faith we feel that should only apply if the County uses more than their allotted capacity, which may then result in sewer expansion. The second change concerns exceptions to mediation, which should not include contract enforcement, which is covered in other subsections in this section.

Below are the answers to your questions:

City of Sparta Answers to County Questions from October 4, 2016

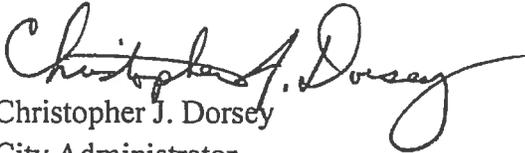
1. The City currently does not have an example but will work with the county to develop a model/example with assistance from our engineer/staff and review with the County upon completion of the contract.



2. Most of this paragraph is in reference to other types of utilities, but at the moment there are no taxes or fees associated with this. However, with this paragraph, the City is reserving the right in case future unforeseen taxes/fees are implemented by the State or Federal Agencies or any type of State or Federal Mandates. Also, in the future, if the area becomes annexed by the City, it would fall under whatever parameters exist at that time.
 3. Your interpretation is correct.
 4. Currently this section refers to all flows from the County. However, upon reading your question and further reviewing the verbiage, the City in good faith has amended the wording to refer only to additional flows.
 5. I agree that those two words "this agreement" should be deleted. The City has deleted those 2 words from the contract.
-

The City of Sparta looks forward to moving ahead with this agreement for the benefit of all the citizens of White County. If you have any additional questions, please feel free to contact me.

Sincerely,


Christopher J. Dorsey
City Administrator

cc: Carlos Smith, Miller & Martin
Lynn Omohundro, City Attorney
Jeff Young, Mayor
White County Commission
Sparta Board of Aldermen

Attachments

Denny Wayne Robinson
County Executive

Heather Grissom
Executive Assistant



WHITE COUNTY, TENNESSEE
Office of County Executive

1 East Bockman Way, Room 205
Sparta, Tennessee 38583
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October 4, 2016

Mr. Chris Dorsey, Sparta City Administrator
6 Liberty Square
Sparta, TN 38583

Mr. Dorsey,

I hope all is well with the city today. As per Mayor Young's Letter, I am providing you a list of questions that have come up in discussions with the County Commission. Last night, October 3, 2016, the County Commission met in a work session to discuss pros and cons to the city and county in reference to the sewer contract. We were hoping for a city representative to be there to clarify some issues; but after my phone conversation with Mayor Young I am in agreement that "in writing" is the best way to handle this discussion.

The county, in good faith, has approved the contract as written: contingent upon clarification of a few questions. Other than possibly question five, we are not asking for any changes to the contract. The questions are listed below with contract page numbers and section designations for easier search.

Question 1: Page 4: Wastewater Services (d) Projected Peak Flow

What is "acceptable form" to the city for projecting peak flow? We would like to be provided with a model or example to go by.

Question 2: Page 6 Section 3. Rates: In-Lieu Tax Payments: Fees: and Capital Improvement Costs. (e) Taxes

We are asking for clarification on what taxes you are referring to? Could you provide examples? In particular, in-lieu tax payments, are you referring to PILOT Programs?

Question 3: Page 6 Section 3. Rates: In-Lieu Tax Payments: Fees: and Capital Improvement Costs. (h) Capital Improvements: Debt Service Obligation

Could you clarify this section? It appears to say that if the city goes into debt to increase the capacity of the city's wastewater system in order to provide service to a city customer while maintaining its obligation to the county's Base Wastewater Flow Limitations and the county decides to terminate the agreement, then the county is responsible for an assessed portion of the debt. The county would not be responsible for any of the debt as long as we maintain the agreement. If my interpretation is correct you can just answer that it is; if not could you clarify the meaning of this section?

Question 4: Page 7-8 Section 5. System Improvements (b) Additional Construction of City Wastewater System Improvements. (I)

This section appears to reverse the terms of the contract as laid out in the Agreement Section. Does this section mean that city can decide not to fulfil its obligation to accept the Base Wastewater Flow Limitations and charge the county for improvements needed to accept the Base Wastewater Flow Limitations? We are just asking for clarification.

Question 5: Page 17 Section 10. Dispute Resolution. (e) Mediation Exception.

This section appears to take away everything proposed in Section 10 (a-d). I would be acceptable to this sub-section if the terms "this agreement" (line five of sub-section (d) following the words "a violation") were removed; or clarification if I am not understanding this correctly.

Thank you for your attention to this matter. We are excited to be this close to having the agreement complete. I am eagerly looking forward to your reply.

Sincerely,



Denny Wayne Robinson
County Executive
White County Tennessee

County Airport Industrial Park Sewer Contract Changes

5. System Improvements

(b) Additional Construction of City Wastewater System Improvements.

- (i) If, at any time during the Term, the City, in the opinion of an independent consulting Professional Engineer licensed by the State of Tennessee and engaged by the City determines that the City does not have the capacity in the City Wastewater System to accept any additional flow over the Base Wastewater Flow Limitation, or the County requires an additional point of delivery or any other improvements to the City Wastewater System to facilitate the discharge of Additional Flow, the County shall reimburse the City its cost and expense for the (1) City to construct or cause to be constructed and provided all additional wastewater improvements necessary to accommodate the acceptance of the Base Wastewater Flow Limitation or Additional Flow, and (2) the construction of the additional point of delivery.

10. Dispute Resolution

(e) Mediation Exception. Notwithstanding the provisions of paragraphs (a) – (d) of this Section 10, mediation is not required in the event the City chooses to initiate a legal proceeding to enforce its rights against any County User or the County itself where there is a reasonable belief there exists or is likely to be, a violation or imminent threat of a violation of ~~this Agreement~~, the environmental laws of the United States or the State of Tennessee, or a realistic potential for damage to be caused to the POTW by County discharges.

White County, Tennessee

Solid Waste Committee Meeting

Date: 10/10/2016

Time: Immediately Following Steering Committee B

Location: White County Courthouse

The White County Solid Waste Committee met on Monday, October 10th, 2016, immediately following Steering Committee B at the White County Courthouse. Members present were Karen LaFever, Bruce Null, Terry Alley, BK Luna and Diana Haston. Also present were Chad Marcum, Denny Robinson, Nancy Sullivan and Richard McBride. Absent was Matt McBride, Stanley Neal and Keith McCulley.

There being a quorum present, the meeting was called to order by Karen LaFever. Ms. LaFever asked for approval of the minutes from the previous meeting. Bruce Null made a motion and Terry Alley seconded the motion to approve the minutes as presented. The motion was approved.

Chairman LaFever asked for approval of the minutes from the previous meeting. Bruce Null made a motion and Terry Alley seconded the motion to approve the minutes as presented. The motion was approved.

Karen LaFever opened the floor for nominations for Chairman. BK Luna nominated Karen LaFever. Terry Alley made a motion and Bruce Null seconded the motion that all nominations cease and Karen LaFever be elected by acclamation. The motion was approved.

Karen LaFever opened the floor for nominations for Vice Chairman. Terry Alley nominated Bruce Null. BK Luna made a motion and Terry Alley seconded the motion that all nominations cease and Bruce Null be elected by acclamation. The motion was approved.

Karen LaFever opened the floor for nominations for Secretary. Diana Haston nominated Terry Alley. BK Luna made a motion and Bruce Null seconded the motion that all nominations cease and Terry Alley be elected by acclamation. The motion was approved.

Directors Report:

Executive Robinson updated the committee on the landfill equipment issues. Central Maintenance is working on the needed repairs for the trucks however we are still in need of a truck, compactor and a dozer. Bruce Null made a motion and Diana Haston seconded the motion to give the County Executive the authority to look for a new compactor for the landfill.

Engineer's Report:

White County, Tennessee

Nancy Sullivan was present to give an update on the proposed corrective action plan that was submitted with revisions to the state on October 5th, 2016. The corrective action plan is addressing the slope issue. Our goal is to do an aerial survey in the winter and evaluate those results in the spring and make any needed repairs in the summer. We are waiting on a response from the state.

Ms. Sullivan further reported that in the next couple of weeks when the ground water monitoring event is conducted, they will take GPS equipment to obtain an estimate on the remaining life of our current cell. She further stated that we will be unable to obtain exact numbers until the aerial survey is conducted.

Chairman asked the committee for any old business:
There was none.

Chairman asked the committee for any new business:
There was none.

There being no further business, BK Luna made a motion and Diana Haston seconded the motion to adjourn. The motion was approved.

Chairman, Solid Waste Committee

Secretary, Solid Waste Committee

White County, Tennessee

Budget Committee Meeting

Date: 10/10/2016

Time: Following Solid Waste Committee

Location: White County Courthouse

The White County Budget Committee met on Monday, October 10, 2016 following the Solid Waste Committee at the White County Courthouse. Members present were Mr. Denny Wayne Robinson, Mr. Terry Alley, Mr. Russell Gooch, and Mr. Al Klee. Also present was Mr. Chad Marcum and Mr. Richard McBride. Absent was Mr. Stanley Neal.

There being a quorum present, the meeting was called to order by Mr. Robinson.

Mr. Robinson asked for approval of the minutes from the September 12, 2016 meeting. Mr. Klee made a motion and Mr. Alley seconded the motion to approve the minutes as presented. The motion was approved.

Mr. Robinson opened the floor for nominations for Chairman. Mr. Alley nominated Mr. Neal. Mr. Alley made a motion and Mr. Klee seconded the motion that all nominations cease and Mr. Neal be elected by acclamation. The motion was approved.

Mr. Robinson opened the floor for nominations for Vice Chairman. Mr. Gooch nominated Mr. Klee. Mr. Alley made a motion and Mr. Gooch seconded the motion that all nominations cease and Mr. Klee be elected by acclamation. The motion was approved.

The committee considered a General Purpose School Fund budget amendment in the amount of \$3,000 for a Dollar General Youth Literacy Foundation grant. Mr. Gooch made a motion and Mr. Alley seconded the motion to approve the amendment as presented. The motion was approved.

The committee considered a General Purpose School Fund budget amendment in the amount of \$5,000 for a Read to be Ready Coaching grant from the State of Tennessee. Mr. Alley made a motion and Mr. Gooch seconded the motion to approve the amendment as presented. The motion was approved.

The committee considered a General Purpose School Fund budget amendment in the amount of \$112,280 for an Appalachian Regional Commission grant. Mr. Gooch made a motion and Mr. Alley seconded the motion to approve the amendment as presented. The motion was approved.

The committee considered several School Federal Projects Fund budget amendments. Mr. Alley made a motion and Mr. Gooch seconded the motion to approve the amendments as presented. The motion was approved.

The committee considered a General Fund budget amendment in the amount of \$10,000 for a TNECD 3-Star grant. Mr. Alley made a motion and Mr. Gooch seconded the motion to approve the amendment as presented. The motion was approved.

White County, Tennessee

The committee considered a Highway/Public Works Fund budget amendment in the amount of \$38,000 which recognizes revenue from the sale of surplus highway equipment. Mr. Gooch made a motion and Mr. Alley seconded the motion to approve the amendment as presented. The motion was approved.

Mr. Klee asked the committee for any old business: There was none.

Mr. Klee asked the committee for any new business:

Mr. Klee inquired as to the beginning process of producing the fiscal year 2018 budget document. Mr. Marcum informed the committee that a budget preparation calendar would need to be approved in the coming months.

Mr. McBride was on hand and discussed the upcoming Findlay Elementary School project. Mr. McBride explained that the school board would be choosing an architectural firm in November and that firm would be tasked with helping the board determine the best route forward for Findlay. The committee discussed the possibility of a property exchange with the board so a new facility could be constructed. The committee also discussed the central office building, which is currently owned by the City of Sparta, and the board's future plans regarding this. Mr. McBride indicated there were no immediate plans regarding the central office.

Mr. Klee asked Mr. Robinson to explain the city's proposed amendments to the inter-local sewer agreement. Mr. Robinson explained the amendments to the committee. No formal action was taken.

After discussion, the next meeting was set for November 14, following the solid waste committee.

There being no further business, Mr. Alley made a motion and Mr. Robinson seconded the motion to adjourn. The motion was approved.

Chairman, Budget Committee

Secretary, Budget Committee



WHITE COUNTY, TENNESSEE

RESOLUTION NO. 89-10-2016
RESOLUTION TO AMEND FISCAL YEAR 2017 GENERAL FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget and recognize White County's receipt of a 3-Star grant awarded by the State of Tennessee Department of Economic and Community Development:

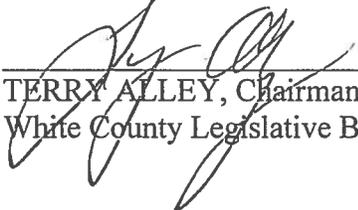
<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Increase	46190	State of TN - Other General Gov't Grants		10,000	
Increase	58190-599	Other Economic and Community De	Other Charges		10,000
				<u>10,000</u>	<u>10,000</u>

Motion made by Russell Gooch and seconded by Bruce Frasier that the above resolution be adopted.

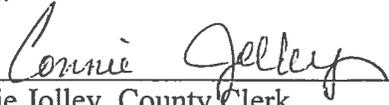
On roll call, the vote was recorded as follows:

AYES: 13
NAYES: 0

The above Resolution was passed on the 17th day of October, 2016.

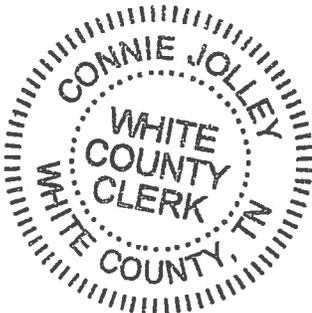

TERRY ALLEY, Chairman of the
White County Legislative Body

Attest:


Connie Jolley, County Clerk

Approved the 17th day of October, 2016.


DENNY WAYNE ROBINSON, County Executive



YES	NO	ABSENT
KAREN LAFEVER		
MATT MCBRIDE		
STANLEY NEAL		

Motion was made by Commissioner Matt McBride and seconded by Commissioner Cain Rogers to approve resolution 90-10-2016, ARC Grant. Upon the roll being called the following voted.

YES	NO	ABSENT
DIANA HASTON		BRUCE NULL
BRUCE FRASIER		
B K LUNA		
KAREN LAFEVER		
MATT MCBRIDE		
STANLEY NEAL		
CAIN ROGERS		
TERRY ALLEY		
HAROLD ENGLAND		
AL KLEE		
DALE BENNETT		
RUSSELL GOOCH		
MACK JOHNSON		

Motion was made by Commissioner Russell Gooch and seconded by Commissioner Karen LaFever to approve resolution 91-10-2016, DG Literacy Grant. Upon the roll being called the following voted.

YES	NO	ABSENT
STANLEY NEAL		BRUCE NULL
MATT MCBRIDE		
KAREN LAFEVER		
B K LUNA		
BRUCE FRASIER		
DIANA HASTON		
MACK JOHNSON		
RUSSELL GOOCH		
HAROLD ENGLAND		
DALE BENNETT		
AL KLEE		
TERRY ALLEY		
CAIN ROGERS		



WHITE COUNTY, TENNESSEE

RESOLUTION NO. 90-10-2016

RESOLUTION TO AMEND FISCAL YEAR 2017 GENERAL PURPOSE SCHOOL FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget and recognize the receipt of an Appalachian Regional Commission grant to purchase instructional equipment for the White County Career Academy:

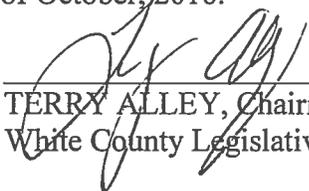
<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Increase	47170	Appalachian Regional Commission		112,280	
Increase	71100-722	Regular Instruction Program	Regular Instruction Equipment		112,280
				<u>112,280</u>	<u>112,280</u>

Motion made by Matt McBride and seconded by Cain Rogers that the above resolution be adopted.

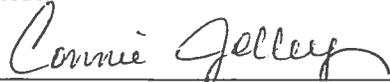
On roll call, the vote was recorded as follows:

AYES: 13
NAYES: 0

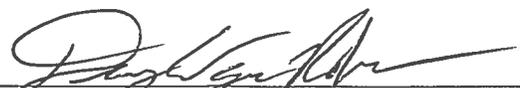
The above Resolution was passed on the 17th day of October, 2016.

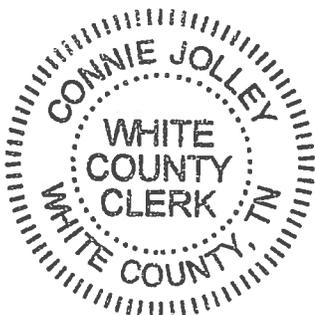

TERRY ALLEY, Chairman of the
White County Legislative Body

Attest:


Connie Jolley, County Clerk

Approved the 17th day of October, 2016.


DENNY WAYNE ROBINSON, County Executive





WHITE COUNTY, TENNESSEE

RESOLUTION NO. 91-10-2016

RESOLUTION TO AMEND FISCAL YEAR 2017 GENERAL PURPOSE SCHOOL FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget and recognize the receipt of a Dollar General Youth Literacy Foundation grant to be used for reading supplies and materials:

Description	Account	Major Category	Line Item	Debit	Credit
Increase	44570	Contributions and Gifts		3,000	
Increase	71100-429	Regular Instruction Program	Instructional Supplies		3,000
				<u>3,000</u>	<u>3,000</u>

Motion made by Russell Gooch and seconded by Karen LaFever that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES: 13

NAYES: 0

The above Resolution was passed on the 17th day of October, 2016.

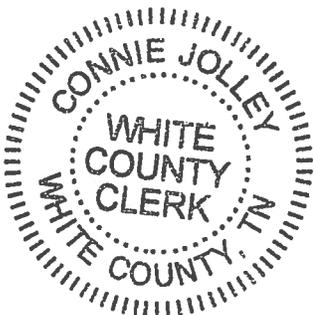
Terry Alley
TERRY ALLEY, Chairman of the
White County Legislative Body

Attest:

Connie Jolley
Connie Jolley, County Clerk

Approved the 17th day of October, 2016.

Denny Wayne Robinson
DENNY WAYNE ROBINSON, County Executive



Motion was made by Commissioner Stanley Neal and seconded by Commissioner Diana Haston to approve resolution 92-10-2016, Hwy Sale of Equipment. Upon the roll being called the following voted.

YES	NO	ABSENT
MACK JOHNSON		BRUCE NULL
RUSSELL GOOCH		
DALE BENNETT		
AL KLEE		
HAROLD ENGLAND		
TERRY ALLEY		
CAIN ROGERS		
STANLEY NEAL		
B K LUNA		
MATT MCBRIDE		
KAREN LAFEVER		
BRUCE FRASIER		
DIANA HASTON		

Motion was made by Commissioner Matt McBride and seconded by Commissioner Russell Gooch to approve resolution 93-10-2016, Read to be Ready Grant. Upon the roll being called the following voted.

YES	NO	ABSENT
CAIN ROGERS		BRUCE NULL
TERRY ALLEY		
HAROLD ENGLAND		
AL KLEE		
DALE BENNETT		
RUSSELL GOOCH		
MACK JOHNSON		
DIANA HASTON		
BRUCE FRASIER		
B K LUNA		
KAREN LAFEVER		
MATT MCBRIDE		
STANLEY NEAL		

Report of Financial Management given by Commissioner Matt McBride

Motion was made by Commissioner Karen LaFever and seconded by Commissioner Russell Gooch to approve resolution 94-10-2016, to dispose of uncollectable EMS accounts. Upon the roll being called the following voted.



WHITE COUNTY, TENNESSEE

RESOLUTION NO. 92-10-2016

RESOLUTION TO AMEND FISCAL YEAR 2017 HIGHWAY/PUBLIC WORKS FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget and utilize funds generated through the sale of surplus Highway Department equipment:

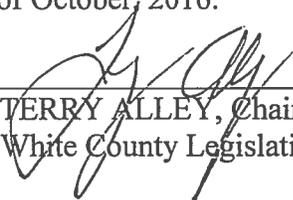
Description	Account	Major Category	Line Item	Debit	Credit
Increase	44530	Sale of Equipment		38,000	
Increase	68000-714	Capital Outlay	Highway Equipment		38,000
				<u>38,000</u>	<u>38,000</u>

Motion made by Stanley Neal and seconded by Diana Haston that the above resolution be adopted.

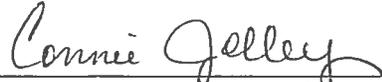
On roll call, the vote was recorded as follows:

AYES: 13
NAYES: 0

The above Resolution was passed on the 17th day of October, 2016.

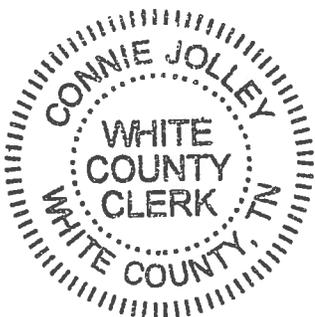

TERRY ALLEY, Chairman of the
White County Legislative Body

Attest:


Connie Jolley, County Clerk

Approved the 17th day of October, 2016.


DENNY WAYNE ROBINSON, County Executive





WHITE COUNTY, TENNESSEE

RESOLUTION NO. 93-10-2016

RESOLUTION TO AMEND FISCAL YEAR 2017 GENERAL PURPOSE SCHOOL FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget and recognize the receipt of a Read to be Ready grant to be used for reading coach instructional supplies:

Description	Account	Major Category	Line Item	Debit	Credit
Increase	46590	Other State Education Funds		5,000	
Increase	71100-429	Regular Instruction Program	Instructional Supplies		5,000
				<u>5,000</u>	<u>5,000</u>

Motion made by Matt McBride and seconded by Russell Goeh that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES: 13
NAYES: 0

The above Resolution was passed on the 17th day of October, 2016.

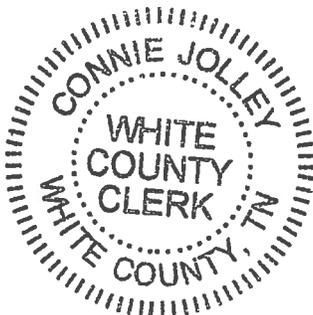
Terry Alley
TERRY ALLEY, Chairman of the
White County Legislative Body

Attest:

Connie Jolley
Connie Jolley, County Clerk

Approved the 17th day of October, 2016.

Denny Wayne Robinson
DENNY WAYNE ROBINSON, County Executive



White County, Tennessee

Financial Management Meeting

Date: 10/05/2016

Time: 5:00pm

Location: White County Courthouse

The White County Financial Management Committee met on Wednesday, October 5, 2016 at 5:00pm at the White County Courthouse. Members present were Mr. Clay Parker, Mr. Kurt Dronebarger, Mr. Denny Wayne Robinson, Ms. Diana Haston, and Mr. Dale Bennett. Also present were Mr. Chad Marcum, Mr. Mike Kerr, and Mr. Gary Dodson. Absent was Mr. Matt McBride and Mr. Cain Rogers.

There being a quorum present, the meeting was called to order by Mr. Robinson and a prayer was led by Mr. Marcum.

Mr. Robinson asked for approval of the minutes from the July 13, 2016 meeting. Ms. Haston made a motion and Mr. Parker seconded the motion to approve the minutes as presented. The motion was approved.

Mr. Robinson opened the floor for nominations for the chairman position. Ms. Haston nominated Mr. McBride for the position. Mr. Parker made a motion and Mr. Dronebarger seconded the motion that all nominations cease and that Mr. McBride be elected by acclamation. The motion was approved.

Mr. Robinson opened the floor for nominations for the vice-chairman position. Ms. Haston nominated Mr. Rogers for the position. Mr. Bennett made a motion and Mr. Dronebarger seconded the motion that all nominations cease and that Mr. Rogers be elected by acclamation. The motion was approved.

Mr. Marcum addressed the committee regarding finance department operations, including sales tax collections and EMS collections.

Mr. Dodson addressed the committee regarding mineral interest rights currently owned by White County, which were acquired through the delinquent tax sale. In speaking with the Clerk and Master, Mr. Dodson had confirmed that Cumberland County has established a process whereby surface property owners could reunite their mineral interest currently owned by the county with the surface property. After a generally positive discussion, Mr. Robinson made a motion and Ms. Haston seconded the motion to table the matter for further review. The motion was approved.

The committee considered a resolution authorizing the write-off of \$416,686.49 in bad debts for the White County Emergency Medical Service, which covers the years 2009-2012. After discussion, Mr. Parker made a motion and Ms. Haston seconded the motion to approve the resolution as presented. The motion was approved.

Mr. Kerr and Mr. Marcum addressed the committee regarding the current electronic patient care reporting (ePCR) system used by EMS. The finance department is in the process of releasing a request for proposals for a new ePCR software and billing services and wanted the committee to be informed regarding the shortcomings of the current ePCR system. No action was taken.

White County, Tennessee

Mr. Marcum addressed the committee regarding the possibility of implementing an enterprise resource planning (ERP) system for all county departments. The committee spoke generally of the possibility for time savings, reduction in paper volume, and better reporting. Mr. Marcum informed the committee that he was in the early stages of investigation, but wanted the committee to be aware.

Mr. Robinson asked the committee for any other business.

The committee considered extending approval for the issuance of debt for the White County Solid Waste Disposal Fund for the purchase of a dozer. Mr. Robinson spoke to the committee regarding this potential purchase and as to why the approval previously granted needed to be extended. After discussion, Mr. Parker made a motion and Mr. Robinson seconded the motion to approve the issuance of a short-term capital outlay note for up to \$200,000 to purchase a dozer and for this approval to be valid for six months. On a voice vote, all members present voted in favor of the motion. The motion was approved.

After discussion, the next meeting was set for Wednesday, January 4, 2017 at 5:00pm.

There being no further business, Mr. Parker made a motion and Mr. Dronebarger seconded the motion to adjourn. The motion was approved.

Chairman, Financial Mgt. Committee

Secretary, Financial Mgt. Committee



WHITE COUNTY, TENNESSEE

RESOLUTION NO. 94-10-2016
RESOLUTION TO DISPOSE OF UNCOLLECTABLE EMS ACCOUNTS

WHEREAS, the Legislative Body of White County did, while meeting in regular session on May 18, 2015, approve Resolution 38-05-2015 establishing certain policies and procedures for accounts receivable to be written-off, AND

WHEREAS, the established write-off procedures require the approval of the county legislative body, the County Executive, and the Director of Finance for any account balance greater than or equal to one thousand dollars (\$1,000) before being written-off, AND

WHEREAS, the County Executive and Director of Finance are in agreement as to the uncollectability of certain EMS accounts greater than or equal to one thousand dollars (\$1,000), AND

WHEREAS, the Department of Finance, acting as debt collector, believes it to be in the best interest of White County to dispose of said accounts through a write-off procedure.

IT IS THEREFORE RESOLVED, that the 236 EMS accounts from the years 2009-2012, hereto attached by reference and itemized on the White County Department of Finance Account Write-off Approval Form, totaling four hundred and sixteen thousand, six hundred and eighty six dollars and forty-nine cents (\$416,686.49) are hereby written-off as bad debts of White County, Tennessee.

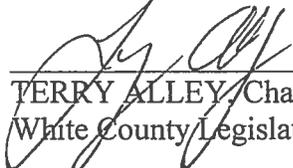
Motion made by Karen LaFever and seconded by Russell Goeh that the above resolution be adopted.

On roll call, the vote was recorded as follows:

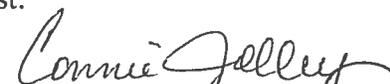
AYES: 8 1 PASS

NAYES: 4

The above Resolution was passed on the 17th day of October, 2016.

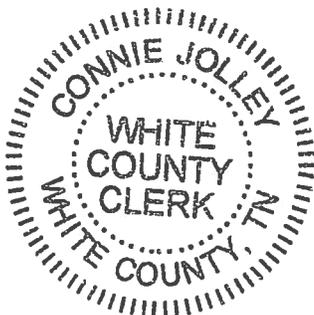

TERRY ALLEY, Chairman of the
White County Legislative Body

Attest:


Connie Jolley, County Clerk

Approved the 17th day of October, 2016.


DENNY WAYNE ROBINSON, County Executive



White County Department of Finance
Account Write-off Approval Form
Account Balances ≥\$1,000.00

Acct. Number	Acct. Name	Balance	Reason
1	AD****FF	\$1,602.28	UNCOLLECTABLE BALANCE 2009-2012
2	AN****ME	\$1,249.70	UNCOLLECTABLE BALANCE 2009-2012
3	AU****EN	\$1,290.00	UNCOLLECTABLE BALANCE 2009-2012
4	BA****U1	\$1,405.95	UNCOLLECTABLE BALANCE 2009-2012
5	BT****YM	\$1,816.00	UNCOLLECTABLE BALANCE 2009-2012
6	BL****NE	\$1,894.56	UNCOLLECTABLE BALANCE 2009-2012
7	BL****MA	\$1,437.45	UNCOLLECTABLE BALANCE 2009-2012
8	BL****M2	\$1,443.60	UNCOLLECTABLE BALANCE 2009-2012
9	BL****ND	\$1,484.41	UNCOLLECTABLE BALANCE 2009-2012
10	BR****SA	\$1,351.35	UNCOLLECTABLE BALANCE 2009-2012
11	BR****ED	\$1,150.00	UNCOLLECTABLE BALANCE 2009-2012
12	BU****HN	\$2,955.75	UNCOLLECTABLE BALANCE 2009-2012
13	BU****DY	\$1,723.40	UNCOLLECTABLE BALANCE 2009-2012
14	BU****UR	\$2,300.76	UNCOLLECTABLE BALANCE 2009-2012
15	BU****RI	\$1,133.80	UNCOLLECTABLE BALANCE 2009-2012
16	CA****RO	\$1,727.25	UNCOLLECTABLE BALANCE 2009-2012
17	CA****NN	\$1,510.32	UNCOLLECTABLE BALANCE 2009-2012
18	CA****WE	\$1,129.00	UNCOLLECTABLE BALANCE 2009-2012
19	CH****NN	\$1,443.75	UNCOLLECTABLE BALANCE 2009-2012
20	CH****CH	\$1,068.00	UNCOLLECTABLE BALANCE 2009-2012
21	CH****NN	\$1,648.00	UNCOLLECTABLE BALANCE 2009-2012
22	CO****MI	\$1,702.94	UNCOLLECTABLE BALANCE 2009-2012
23	CO****LA	\$1,016.24	UNCOLLECTABLE BALANCE 2009-2012
24	CO****MA	\$1,024.00	UNCOLLECTABLE BALANCE 2009-2012
25	CR****VI	\$1,163.40	UNCOLLECTABLE BALANCE 2009-2012
26	CR****OM	\$1,105.00	UNCOLLECTABLE BALANCE 2009-2012
27	CR****M1	\$1,433.25	UNCOLLECTABLE BALANCE 2009-2012
28	CU****S1	\$1,447.95	UNCOLLECTABLE BALANCE 2009-2012
29	CU****NN	\$1,040.00	UNCOLLECTABLE BALANCE 2009-2012
30	CU****DE	\$3,081.75	UNCOLLECTABLE BALANCE 2009-2012
31	DA****RI	\$1,395.22	UNCOLLECTABLE BALANCE 2009-2012
32	DA****OU	\$2,424.05	UNCOLLECTABLE BALANCE 2009-2012
33	DA****HA	\$2,319.93	UNCOLLECTABLE BALANCE 2009-2012
34	DE****RR	\$1,042.30	UNCOLLECTABLE BALANCE 2009-2012
35	DE****NN	\$1,872.00	UNCOLLECTABLE BALANCE 2009-2012
36	DO****ED	\$1,320.00	UNCOLLECTABLE BALANCE 2009-2012

37	DO****WE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,361.00	UNCOLLECTABLE BALANCE 2009-2012
38	EC****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,068.90	UNCOLLECTABLE BALANCE 2009-2012
39	ED****RR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,282.58	UNCOLLECTABLE BALANCE 2009-2012
40	ED****UL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,099.68	UNCOLLECTABLE BALANCE 2009-2012
41	EN****FI	Not Publicly Disclosed due to HIPAA Guidelines	\$2,099.85	UNCOLLECTABLE BALANCE 2009-2012
42	ES****IL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,852.00	UNCOLLECTABLE BALANCE 2009-2012
43	EV****L9	Not Publicly Disclosed due to HIPAA Guidelines	\$1,038.00	UNCOLLECTABLE BALANCE 2009-2012
44	EX****TH	Not Publicly Disclosed due to HIPAA Guidelines	\$1,364.00	UNCOLLECTABLE BALANCE 2009-2012
45	FE****AR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,047.96	UNCOLLECTABLE BALANCE 2009-2012
46	FI****EV	Not Publicly Disclosed due to HIPAA Guidelines	\$1,173.88	UNCOLLECTABLE BALANCE 2009-2012
47	FI****E8	Not Publicly Disclosed due to HIPAA Guidelines	\$1,948.00	UNCOLLECTABLE BALANCE 2009-2012
48	FL****A1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,074.15	UNCOLLECTABLE BALANCE 2009-2012
49	FO****ND	Not Publicly Disclosed due to HIPAA Guidelines	\$3,401.00	UNCOLLECTABLE BALANCE 2009-2012
50	FR****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,134.00	UNCOLLECTABLE BALANCE 2009-2012
51	FR****RM	Not Publicly Disclosed due to HIPAA Guidelines	\$1,388.95	UNCOLLECTABLE BALANCE 2009-2012
52	FR****IL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,173.30	UNCOLLECTABLE BALANCE 2009-2012
53	FR****RD	Not Publicly Disclosed due to HIPAA Guidelines	\$1,263.22	UNCOLLECTABLE BALANCE 2009-2012
54	FR****CO	Not Publicly Disclosed due to HIPAA Guidelines	\$1,830.00	UNCOLLECTABLE BALANCE 2009-2012
55	GA****N1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,271.55	UNCOLLECTABLE BALANCE 2009-2012
56	GA****V1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,588.60	UNCOLLECTABLE BALANCE 2009-2012
57	GA****TT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,031.10	UNCOLLECTABLE BALANCE 2009-2012
58	GR****YL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,541.40	UNCOLLECTABLE BALANCE 2009-2012
59	GR****MM	Not Publicly Disclosed due to HIPAA Guidelines	\$1,843.00	UNCOLLECTABLE BALANCE 2009-2012
60	GR****R1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,289.40	UNCOLLECTABLE BALANCE 2009-2012
61	GR****R1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,363.95	UNCOLLECTABLE BALANCE 2009-2012
62	GR****NA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,623.00	UNCOLLECTABLE BALANCE 2009-2012
63	HA****WE	Not Publicly Disclosed due to HIPAA Guidelines	\$2,623.00	UNCOLLECTABLE BALANCE 2009-2012
64	HA****ST	Not Publicly Disclosed due to HIPAA Guidelines	\$1,778.00	UNCOLLECTABLE BALANCE 2009-2012
65	HA****RT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,012.00	UNCOLLECTABLE BALANCE 2009-2012
66	HA****LA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,031.10	UNCOLLECTABLE BALANCE 2009-2012
67	HA****L7	Not Publicly Disclosed due to HIPAA Guidelines	\$1,155.33	UNCOLLECTABLE BALANCE 2009-2012
68	HA****RR	Not Publicly Disclosed due to HIPAA Guidelines	\$6,530.59	UNCOLLECTABLE BALANCE 2009-2012
69	HA****NA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,238.00	UNCOLLECTABLE BALANCE 2009-2012
70	HA****RI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,141.00	UNCOLLECTABLE BALANCE 2009-2012
71	HA****MA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,442.83	UNCOLLECTABLE BALANCE 2009-2012
72	HE****YL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,194.00	UNCOLLECTABLE BALANCE 2009-2012
73	HE****AJ	Not Publicly Disclosed due to HIPAA Guidelines	\$1,218.00	UNCOLLECTABLE BALANCE 2009-2012
74	HE****RE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,430.10	UNCOLLECTABLE BALANCE 2009-2012
75	HI****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$6,845.00	UNCOLLECTABLE BALANCE 2009-2012
76	HI****V9	Not Publicly Disclosed due to HIPAA Guidelines	\$4,927.37	UNCOLLECTABLE BALANCE 2009-2012
77	HO****M9	Not Publicly Disclosed due to HIPAA Guidelines	\$2,740.00	UNCOLLECTABLE BALANCE 2009-2012

WRITE-OFF EMS 2016.07.xlsx

9/28/2016 10:18 AM

78	HO****ME	Not Publicly Disclosed due to HIPAA Guidelines	\$2,894.40	UNCOLLECTABLE BALANCE 2009-2012
79	HO****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,836.21	UNCOLLECTABLE BALANCE 2009-2012
80	HO****Y1	Not Publicly Disclosed due to HIPAA Guidelines	\$2,480.10	UNCOLLECTABLE BALANCE 2009-2012
81	HO****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,310.00	UNCOLLECTABLE BALANCE 2009-2012
82	HO****TT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,028.45	UNCOLLECTABLE BALANCE 2009-2012
83	HO****LL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,510.00	UNCOLLECTABLE BALANCE 2009-2012
84	HO****LD	Not Publicly Disclosed due to HIPAA Guidelines	\$1,734.25	UNCOLLECTABLE BALANCE 2009-2012
85	HU****RA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,358.00	UNCOLLECTABLE BALANCE 2009-2012
86	HU****AR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,496.01	UNCOLLECTABLE BALANCE 2009-2012
87	HU****NN	Not Publicly Disclosed due to HIPAA Guidelines	\$3,384.56	UNCOLLECTABLE BALANCE 2009-2012
88	HU****T2	Not Publicly Disclosed due to HIPAA Guidelines	\$1,630.00	UNCOLLECTABLE BALANCE 2009-2012
89	HU****R9	Not Publicly Disclosed due to HIPAA Guidelines	\$1,121.60	UNCOLLECTABLE BALANCE 2009-2012
90	JA****S1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,170.75	UNCOLLECTABLE BALANCE 2009-2012
91	JE****R1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,093.05	UNCOLLECTABLE BALANCE 2009-2012
92	JE****R1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,068.00	UNCOLLECTABLE BALANCE 2009-2012
93	Jl****U1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,412.25	UNCOLLECTABLE BALANCE 2009-2012
94	JO****N2	Not Publicly Disclosed due to HIPAA Guidelines	\$1,037.40	UNCOLLECTABLE BALANCE 2009-2012
95	JO****NA	Not Publicly Disclosed due to HIPAA Guidelines	\$2,525.42	UNCOLLECTABLE BALANCE 2009-2012
96	JO****BY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,310.00	UNCOLLECTABLE BALANCE 2009-2012
97	JO****L1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,042.65	UNCOLLECTABLE BALANCE 2009-2012
98	JO****R1	Not Publicly Disclosed due to HIPAA Guidelines	\$2,598.14	UNCOLLECTABLE BALANCE 2009-2012
99	JO****Y2	Not Publicly Disclosed due to HIPAA Guidelines	\$1,616.00	UNCOLLECTABLE BALANCE 2009-2012
100	JO****OM	Not Publicly Disclosed due to HIPAA Guidelines	\$4,215.80	UNCOLLECTABLE BALANCE 2009-2012
101	KE****E1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,288.35	UNCOLLECTABLE BALANCE 2009-2012
102	KE****X1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,170.00	UNCOLLECTABLE BALANCE 2009-2012
103	KE****RE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,307.00	UNCOLLECTABLE BALANCE 2009-2012
104	KE****NE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,437.45	UNCOLLECTABLE BALANCE 2009-2012
105	Kl****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,890.00	UNCOLLECTABLE BALANCE 2009-2012
106	Kl****ME	Not Publicly Disclosed due to HIPAA Guidelines	\$1,731.45	UNCOLLECTABLE BALANCE 2009-2012
107	Kl****HN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,374.00	UNCOLLECTABLE BALANCE 2009-2012
108	KO****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,047.45	UNCOLLECTABLE BALANCE 2009-2012
109	LA****HN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,098.00	UNCOLLECTABLE BALANCE 2009-2012
110	LA****GH	Not Publicly Disclosed due to HIPAA Guidelines	\$1,512.00	UNCOLLECTABLE BALANCE 2009-2012
111	LA****RI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,033.00	UNCOLLECTABLE BALANCE 2009-2012
112	LE****FF	Not Publicly Disclosed due to HIPAA Guidelines	\$2,658.52	UNCOLLECTABLE BALANCE 2009-2012
113	LO****OE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,294.82	UNCOLLECTABLE BALANCE 2009-2012
114	LO****GU	Not Publicly Disclosed due to HIPAA Guidelines	\$2,564.12	UNCOLLECTABLE BALANCE 2009-2012
115	LO****RB	Not Publicly Disclosed due to HIPAA Guidelines	\$1,201.40	UNCOLLECTABLE BALANCE 2009-2012
116	MA****EN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,198.00	UNCOLLECTABLE BALANCE 2009-2012
117	MA****EN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,241.00	UNCOLLECTABLE BALANCE 2009-2012
118	MA****ND	Not Publicly Disclosed due to HIPAA Guidelines	\$2,882.00	UNCOLLECTABLE BALANCE 2009-2012

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119	MA****VI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,051.08	UNCOLLECTABLE BALANCE 2009-2012
120	MC****CH	Not Publicly Disclosed due to HIPAA Guidelines	\$1,174.40	UNCOLLECTABLE BALANCE 2009-2012
121	MC****GH	Not Publicly Disclosed due to HIPAA Guidelines	\$1,658.00	UNCOLLECTABLE BALANCE 2009-2012
122	MC****E1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,437.45	UNCOLLECTABLE BALANCE 2009-2012
123	ME****RR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,780.78	UNCOLLECTABLE BALANCE 2009-2012
124	MI****R1	Not Publicly Disclosed due to HIPAA Guidelines	\$2,197.65	UNCOLLECTABLE BALANCE 2009-2012
125	MI****A9	Not Publicly Disclosed due to HIPAA Guidelines	\$1,009.53	UNCOLLECTABLE BALANCE 2009-2012
126	MI****NE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,053.95	UNCOLLECTABLE BALANCE 2009-2012
127	MI****TT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,780.80	UNCOLLECTABLE BALANCE 2009-2012
128	MI****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,998.33	UNCOLLECTABLE BALANCE 2009-2012
129	MY****RR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,531.00	UNCOLLECTABLE BALANCE 2009-2012
130	MY****AW	Not Publicly Disclosed due to HIPAA Guidelines	\$1,900.00	UNCOLLECTABLE BALANCE 2009-2012
131	NA****EV	Not Publicly Disclosed due to HIPAA Guidelines	\$1,183.00	UNCOLLECTABLE BALANCE 2009-2012
132	NA****VI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,340.00	UNCOLLECTABLE BALANCE 2009-2012
133	NE****AS	Not Publicly Disclosed due to HIPAA Guidelines	\$1,628.00	UNCOLLECTABLE BALANCE 2009-2012
134	NU****A1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,449.00	UNCOLLECTABLE BALANCE 2009-2012
135	OF****RB	Not Publicly Disclosed due to HIPAA Guidelines	\$1,079.19	UNCOLLECTABLE BALANCE 2009-2012
136	OS****NN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,218.00	UNCOLLECTABLE BALANCE 2009-2012
137	PA****UR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,363.00	UNCOLLECTABLE BALANCE 2009-2012
138	PA****W1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,590.00	UNCOLLECTABLE BALANCE 2009-2012
139	PA****CH	Not Publicly Disclosed due to HIPAA Guidelines	\$1,286.25	UNCOLLECTABLE BALANCE 2009-2012
140	PA****AR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,030.00	UNCOLLECTABLE BALANCE 2009-2012
141	PA****R9	Not Publicly Disclosed due to HIPAA Guidelines	\$1,128.00	UNCOLLECTABLE BALANCE 2009-2012
142	PA****RB	Not Publicly Disclosed due to HIPAA Guidelines	\$1,023.00	UNCOLLECTABLE BALANCE 2009-2012
143	PE****B1	Not Publicly Disclosed due to HIPAA Guidelines	\$2,129.42	UNCOLLECTABLE BALANCE 2009-2012
144	PH****HN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,084.80	UNCOLLECTABLE BALANCE 2009-2012
145	PO****TR	Not Publicly Disclosed due to HIPAA Guidelines	\$3,000.60	UNCOLLECTABLE BALANCE 2009-2012
146	PR****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,110.00	UNCOLLECTABLE BALANCE 2009-2012
147	PR****SH	Not Publicly Disclosed due to HIPAA Guidelines	\$2,792.00	UNCOLLECTABLE BALANCE 2009-2012
148	QU****ZI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,286.25	UNCOLLECTABLE BALANCE 2009-2012
149	RA****LL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,170.00	UNCOLLECTABLE BALANCE 2009-2012
150	RA****R1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,056.30	UNCOLLECTABLE BALANCE 2009-2012
151	RA****SS	Not Publicly Disclosed due to HIPAA Guidelines	\$1,284.15	UNCOLLECTABLE BALANCE 2009-2012
152	RA****LI	Not Publicly Disclosed due to HIPAA Guidelines	\$2,856.30	UNCOLLECTABLE BALANCE 2009-2012
153	RE****RT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,351.44	UNCOLLECTABLE BALANCE 2009-2012
154	RH****AR	Not Publicly Disclosed due to HIPAA Guidelines	\$3,814.85	UNCOLLECTABLE BALANCE 2009-2012
155	RI****RO	Not Publicly Disclosed due to HIPAA Guidelines	\$2,258.69	UNCOLLECTABLE BALANCE 2009-2012
156	RI****OT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,226.00	UNCOLLECTABLE BALANCE 2009-2012
157	RI****RM	Not Publicly Disclosed due to HIPAA Guidelines	\$1,477.35	UNCOLLECTABLE BALANCE 2009-2012
158	RI****EE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,768.00	UNCOLLECTABLE BALANCE 2009-2012
159	RO****NA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,161.05	UNCOLLECTABLE BALANCE 2009-2012

160	RO****M9	Not Publicly Disclosed due to HIPAA Guidelines	\$2,001.90	UNCOLLECTABLE BALANCE 2009-2012
161	RO****AD	Not Publicly Disclosed due to HIPAA Guidelines	\$1,234.00	UNCOLLECTABLE BALANCE 2009-2012
162	RO****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,118.25	UNCOLLECTABLE BALANCE 2009-2012
163	RU****MO	Not Publicly Disclosed due to HIPAA Guidelines	\$1,373.60	UNCOLLECTABLE BALANCE 2009-2012
164	RY****TS	Not Publicly Disclosed due to HIPAA Guidelines	\$1,184.70	UNCOLLECTABLE BALANCE 2009-2012
165	SC****JR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,164.65	UNCOLLECTABLE BALANCE 2009-2012
166	SC****OG	Not Publicly Disclosed due to HIPAA Guidelines	\$2,951.37	UNCOLLECTABLE BALANCE 2009-2012
167	SE****UR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,180.45	UNCOLLECTABLE BALANCE 2009-2012
168	SE****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,936.00	UNCOLLECTABLE BALANCE 2009-2012
169	SE****AM	Not Publicly Disclosed due to HIPAA Guidelines	\$7,059.30	UNCOLLECTABLE BALANCE 2009-2012
170	SE****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$2,794.05	UNCOLLECTABLE BALANCE 2009-2012
171	SH****IT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,447.95	UNCOLLECTABLE BALANCE 2009-2012
172	SH****LA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,323.00	UNCOLLECTABLE BALANCE 2009-2012
173	SH****OR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,070.85	UNCOLLECTABLE BALANCE 2009-2012
174	SH****UL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,213.00	UNCOLLECTABLE BALANCE 2009-2012
175	SH****FF	Not Publicly Disclosed due to HIPAA Guidelines	\$1,952.00	UNCOLLECTABLE BALANCE 2009-2012
176	SI****C2	Not Publicly Disclosed due to HIPAA Guidelines	\$1,302.00	UNCOLLECTABLE BALANCE 2009-2012
177	SI****TH	Not Publicly Disclosed due to HIPAA Guidelines	\$1,500.65	UNCOLLECTABLE BALANCE 2009-2012
178	SI****OG	Not Publicly Disclosed due to HIPAA Guidelines	\$1,426.55	UNCOLLECTABLE BALANCE 2009-2012
179	SM****A1	Not Publicly Disclosed due to HIPAA Guidelines	\$2,024.40	UNCOLLECTABLE BALANCE 2009-2012
180	SM****T1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,289.40	UNCOLLECTABLE BALANCE 2009-2012
181	SM****YN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,799.00	UNCOLLECTABLE BALANCE 2009-2012
182	SO****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,045.80	UNCOLLECTABLE BALANCE 2009-2012
183	SP****VI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,078.00	UNCOLLECTABLE BALANCE 2009-2012
184	ST****OE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,662.00	UNCOLLECTABLE BALANCE 2009-2012
185	ST****UL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,046.00	UNCOLLECTABLE BALANCE 2009-2012
186	ST****SS	Not Publicly Disclosed due to HIPAA Guidelines	\$1,627.70	UNCOLLECTABLE BALANCE 2009-2012
187	ST****AN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,095.15	UNCOLLECTABLE BALANCE 2009-2012
188	ST****HN	Not Publicly Disclosed due to HIPAA Guidelines	\$22,170.13	UNCOLLECTABLE BALANCE 2009-2012
189	SU****ME	Not Publicly Disclosed due to HIPAA Guidelines	\$1,354.00	UNCOLLECTABLE BALANCE 2009-2012
190	SU****MU	Not Publicly Disclosed due to HIPAA Guidelines	\$1,364.00	UNCOLLECTABLE BALANCE 2009-2012
191	SU****RE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,063.65	UNCOLLECTABLE BALANCE 2009-2012
192	SW****RA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,348.31	UNCOLLECTABLE BALANCE 2009-2012
193	SW****LD	Not Publicly Disclosed due to HIPAA Guidelines	\$1,749.30	UNCOLLECTABLE BALANCE 2009-2012
194	SY****UI	Not Publicly Disclosed due to HIPAA Guidelines	\$4,750.30	UNCOLLECTABLE BALANCE 2009-2012
195	TA****NN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,674.00	UNCOLLECTABLE BALANCE 2009-2012
196	TA****EE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,197.00	UNCOLLECTABLE BALANCE 2009-2012
197	TA****EL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,465.23	UNCOLLECTABLE BALANCE 2009-2012
198	TA****LL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,412.34	UNCOLLECTABLE BALANCE 2009-2012
199	TH****DI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,608.00	UNCOLLECTABLE BALANCE 2009-2012
200	TI****ED	Not Publicly Disclosed due to HIPAA Guidelines	\$1,548.00	UNCOLLECTABLE BALANCE 2009-2012

201	TI****WE	Not Publicly Disclosed due to HIPAA Guidelines	\$2,065.10	UNCOLLECTABLE BALANCE 2009-2012
202	TO****IS	Not Publicly Disclosed due to HIPAA Guidelines	\$3,244.00	UNCOLLECTABLE BALANCE 2009-2012
203	TO****EN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,221.82	UNCOLLECTABLE BALANCE 2009-2012
204	TR****NN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,426.95	UNCOLLECTABLE BALANCE 2009-2012
205	TU****TI	Not Publicly Disclosed due to HIPAA Guidelines	\$1,068.00	UNCOLLECTABLE BALANCE 2009-2012
206	TU****RE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,224.00	UNCOLLECTABLE BALANCE 2009-2012
207	VA****T1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,434.30	UNCOLLECTABLE BALANCE 2009-2012
208	VA****CE	Not Publicly Disclosed due to HIPAA Guidelines	\$1,208.00	UNCOLLECTABLE BALANCE 2009-2012
209	V1****ON	Not Publicly Disclosed due to HIPAA Guidelines	\$1,191.75	UNCOLLECTABLE BALANCE 2009-2012
210	VO****S1	Not Publicly Disclosed due to HIPAA Guidelines	\$2,427.60	UNCOLLECTABLE BALANCE 2009-2012
211	WA****A1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,424.85	UNCOLLECTABLE BALANCE 2009-2012
212	WA****DR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,823.85	UNCOLLECTABLE BALANCE 2009-2012
213	WA****NN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,828.00	UNCOLLECTABLE BALANCE 2009-2012
214	WA****OM	Not Publicly Disclosed due to HIPAA Guidelines	\$1,965.60	UNCOLLECTABLE BALANCE 2009-2012
215	WA****IT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,672.65	UNCOLLECTABLE BALANCE 2009-2012
216	WA****RG	Not Publicly Disclosed due to HIPAA Guidelines	\$1,391.73	UNCOLLECTABLE BALANCE 2009-2012
217	WA****NT	Not Publicly Disclosed due to HIPAA Guidelines	\$1,218.00	UNCOLLECTABLE BALANCE 2009-2012
218	WE****OY	Not Publicly Disclosed due to HIPAA Guidelines	\$2,496.00	UNCOLLECTABLE BALANCE 2009-2012
219	WE****MM	Not Publicly Disclosed due to HIPAA Guidelines	\$4,107.88	UNCOLLECTABLE BALANCE 2009-2012
220	WH****ND	Not Publicly Disclosed due to HIPAA Guidelines	\$1,857.00	UNCOLLECTABLE BALANCE 2009-2012
221	WH****AU	Not Publicly Disclosed due to HIPAA Guidelines	\$1,177.05	UNCOLLECTABLE BALANCE 2009-2012
222	WH****NA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,402.00	UNCOLLECTABLE BALANCE 2009-2012
223	W1****NN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,739.00	UNCOLLECTABLE BALANCE 2009-2012
224	W1****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,217.38	UNCOLLECTABLE BALANCE 2009-2012
225	WO****RO	Not Publicly Disclosed due to HIPAA Guidelines	\$1,760.64	UNCOLLECTABLE BALANCE 2009-2012
226	WO****RY	Not Publicly Disclosed due to HIPAA Guidelines	\$1,662.00	UNCOLLECTABLE BALANCE 2009-2012
227	WO****M1	Not Publicly Disclosed due to HIPAA Guidelines	\$2,013.90	UNCOLLECTABLE BALANCE 2009-2012
228	YA****B1	Not Publicly Disclosed due to HIPAA Guidelines	\$1,115.10	UNCOLLECTABLE BALANCE 2009-2012
229	YO****RB	Not Publicly Disclosed due to HIPAA Guidelines	\$2,022.00	UNCOLLECTABLE BALANCE 2009-2012
230	YO****LA	Not Publicly Disclosed due to HIPAA Guidelines	\$1,713.88	UNCOLLECTABLE BALANCE 2009-2012
231	YO****IC	Not Publicly Disclosed due to HIPAA Guidelines	\$2,773.90	UNCOLLECTABLE BALANCE 2009-2012
232	YO****NN	Not Publicly Disclosed due to HIPAA Guidelines	\$1,337.82	UNCOLLECTABLE BALANCE 2009-2012
233	YO****AR	Not Publicly Disclosed due to HIPAA Guidelines	\$1,730.00	UNCOLLECTABLE BALANCE 2009-2012
234	YO****R9	Not Publicly Disclosed due to HIPAA Guidelines	\$1,160.25	UNCOLLECTABLE BALANCE 2009-2012
235	YO****EL	Not Publicly Disclosed due to HIPAA Guidelines	\$1,452.15	UNCOLLECTABLE BALANCE 2009-2012
236	YO****B8	Not Publicly Disclosed due to HIPAA Guidelines	\$1,375.00	UNCOLLECTABLE BALANCE 2009-2012

TOTAL

\$416,686.49

Approved for Write-off as per Financial Management Committee Policy 2015-05-4. Adopted by White County Legislative Body with Resolution 38-05-2015.

Director of Finance

County Executive

Date

Date

Approved by White County Legislative Body via Resolution Number: _____

YES	NO	PASS	ABSENT
STANLEY NEAL	B K LUNA	DALE BENNETT	BRUCE NULL
MATT MCBRIDE	BRUCE FRASIER		
KAREN LAFEVER	MACK JOHNSON		
DIANA HASTON	HAROLD ENGLAND		
RUSSELL GOOCH			
AL KLEE			
TERRY ALLEY			
CAIN ROGERS			

Motion Passed

Commissioner Bruce Frasier had questions concerning the Mineral Rights. County Executive Denny Wayne Robinson will check with the County Attorney.

Motion was made by Commissioner Matt McBride and seconded by Commissioner Diana Haston to spread on minutes; all committee reports. Chairman Alley called for a voice vote, all members in favor of said motion.

Motion was made by Commissioner Bruce Frasier and seconded by Commissioner Al Klee to approve the following notaries: Mark Lumpkin, Michele Anderson, Dara Haston, Derrick Hutchings, Kelly Judd, Roger Cole, Danielle Burton. Chairman Alley called for a voice vote, all members in favor of said motion.

Recognition of Members from Audience:

Carl and Joel LaFever came before the Commission with a Petition concerning the LaFever Cemetery Road. The petition states the road is in bad condition and Road Superintendent Clay Parker has no funds to repair the road. The matter will be sent to Steering Committee A.

Old Business: None

New Business:

Commissioner Al Klee stated that the White County High School Band is going to Washington D C and was having a fund raiser and the Upper Cumberland Veteran Associations was having a meeting for a fund raiser.

Motion was made by Commissioner Diana Haston and seconded by Commissioner Bruce Frasier to adjourn. Chairman Alley called for a voice vote, all members in favor of said motion.