

**MINUTES**  
**OF**  
**PUTNAM COUNTY COMMISSION**  
**NOVEMBER 18, 2019**

**Prepared by:**

**Wayne Nabors**  
**Putnam County Clerk**  
**121 S Dixie Avenue**  
**Cookeville, TN 38501**

**STATE OF TENNESSEE**

**COUNTY OF PUTNAM**

**BE IT REMEMBERED:** that on November 18, 2019 there was a regular meeting of the Putnam County Board of Commissioners.

There were present and presiding, the Chairman Ben Rodgers, and the County Clerk, Wayne Nabors.

Putnam County Sheriff, Eddie Farris called the meeting to order.

The Chairman, Ben Rodgers recognized Commissioner Jerry Ford for the Invocation.

The Chairman, Ben Rodgers recognized Commissioner Jerry Ford to lead the Pledge to the Flag of the United States of America.

The Chairman asked the Commissioners to signify their presence at the meeting and the following were present:

**PRESENT:**

Jonathan A D Williams  
Kevin Christopher  
Sam Sandlin  
Jim Martin  
Jerry Ford  
Jerry Roberson  
Cindy Adams  
Chris Cassetty  
Adam Johnson

A J Donadio  
Grover Bennett Jr.  
Danny Holmes  
Ben Rodgers  
Jimmy Neal  
Dale Moss  
Kim Bradford  
Joe Iwanyszyn  
Darren Wilson  
Kathy Dunn  
Cathy Reel  
Mike Atwood

**ABSENT:**

Jordan Iwanyszyn  
Theresa Tayes  
Terry Randolph

The Clerk announced that twenty-one (21) were present and three (3) absent. Therefore, the Chairman declared a quorum.

**MOTION RE: APPROVE THE AGENDA**

Commissioner Kim Bradford moved and Commissioner Cathy Reel seconded the motion to approve the Agenda of the November 18, 2019 Meeting of the Putnam County Board of Commissioners. (SEE ATTACHED)

# **AGENDA PUTNAM COUNTY BOARD OF COMMISSIONERS**

## **MONTHLY AWARDS WILL BE PRESENTED AT 5:45PM**

**Regular Monthly Session  
Monday, November 18, 2019**

**Presiding: Honorable Ben Rodgers  
Commission Chairman**

- 1. Call to Order - Sheriff Eddie Farris**
- 2. Invocation** *District 3*
- 3. Pledge to the Flag of the United States of America** *District 3*
- 4. Roll Call - County Clerk Wayne Nabors**
- 5. Approval of the Agenda**
- 6. Approval of the Minutes of Previous Meeting**
- 7. Unfinished Business and Action Thereon by the Board**
  - A. Report of Standing Committees**
    1. Planning Committee
    2. Fiscal Review Committee
    3. Nominating Committee
  - B. Report of Special Committees**
  - C. Other Unfinished Business**
- 8. Quarterly Reports and Action Thereon by the Board**
  - A. Road Fund - Randy Jones, Road Supervisor
  - B. School Funds - Jerry Boyd, Director of Schools
  - C. County General Fund, Debt Service Fund, and Solid Waste Sanitation Fund, Parks and Recreation Fund and the Self Insurance Fund - Randy Porter, County Mayor.
- 9. New Business and Action Thereon by the Board**

**A. Report of Standing Committees**

**1. Planning Committee**

- a. Recommends approval of the request from the Sheriff's Office to declare the following list of assets as surplus and to be sold via Internet/Public Auction:

			VIN
2006	CHEV	IMPALA	2G1WS551469389333
2004	JOHN DEERE	6X4 GATOR	W006X4D038415
2012	ALLEGHENY	16-75C	8478
UNK	HOLLINGSWORTH	MEP016D	KA6808267
UNK	HOLLINGSWORTH	MEP016D	76616
UNK	HOLLINGSWORTH	MEP016D	KA6810934
UNK	HOLLINGSWORTH	MEP016D	KA6815121
UNK	HOLLINGSWORTH	MEP016D	CA710357
UNK	HOLLINGSWORTH	MEP016D	KZ00315
2006	FORD	E350	1FTSE34L56DB25447
2001	CHEV	SUBURBAN	3GNGK26U84G271802
2001	FORD	WSD	1FBSS31S41HB29855
2005	WORTHINGTON	TRAILER	239340-4
2010	CARRYON	TRAILER	4YMUL0814AG121058
1985	INTERNATIONAL	S1700	1HTLCHXL4GHA46760
2006	FORD	E350	1FTSE34L86DB23398
2005	CHEV	3500 EXPRESS	1GAHG39U551223232
2007	FORD	E350	1FBSS31L37DA55868
2013	CHEV	CAPRICE	6G1MK5U21DL820818
2013	CHEV	CAPRICE	6G1MK5U20DL821572
2011	FORD	CROWN VICTORIA	2FABP7BV5BX124863
2006	FORD	F150	1FTRX14W16NA80654
2011	FORD	CROWN VICTORIA	1FTWW31P87EA00265

- b. Recommends approval of the request from the Fire Department to declare the following list of assets as surplus and to be sold via Internet/Public Auction:

1979	CHEVROLET	C-20	CCL249A136136
1983	CHEVROLET	K-30	1GDHK34W5DV507641
1986	CHEVROLET	K-30	1GBJK34J9GJ124800
1990	FORD	F-350	1FDKF38M8LKA60743
2003	FORD	EXPLORER	1FMZU72K63UA116022

- c. Recommends approval of the Road Committee recommendation to set the speed limit for Cherry Creek Road at 45 mph.

**2. Fiscal Review Committee**

- a. Recommends approval of the budget amendments to the County General Fund.
- b. Recommends approval of the budget amendments to the General Purpose School Fund.

### **3. Nominating Committee**

#### **B. Report of Special Committees**

#### **C. Resolutions**

#### **D. Election of Notaries**

#### **E. Other New Business**

1. Recognize Cash Flow Analysis for the General Purpose School Fund.
2. Recognize the Highway Department Inventory as of June 30, 2019, as presented by Road Supervisor Randy Jones.
3. Recognize that Richard Norton is appointed to the Board of Commissioners of Bangham Utility District to serve a four-year term expiring May 2023.
4. Ratification of County Mayor Randy Porter's appointments to the E-911 Board for 4 year terms as follows:  
Bob Duncan  
Jerry Abston        Terms expiring November 2023  
Ben Rodgers
5. Hear from Sherry Jackson with the Census Bureau.

### **10. Announcements and Statements**

### **11. Adjourn**

The Chairman asked for discussion on the motion to approve the Agenda of the November 18, 2019 Meeting of the Putnam County Board of Commissioners. There was none.

The Chairman asked for a voice vote on the motion. The motion carried.

**MOTION RE: APPROVE MINUTES OF THE PREVIOUS MEETING**

Commissioner Cindy Adams moved and Commissioner Danny Holmes seconded the motion to approve the Minutes of the October 21, 2019 Meeting.

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion to approve the Minutes of the October 21, 2019 Meeting. The motion carried.

**UNFINISHED BUSINESS AND ACTION THEREON BY THE BOARD**

**REPORT OF STANDING COMMITTEES:**

**PLANNING COMMITTEE:** No unfinished business.

**FISCAL REVIEW COMMITTEE:** No unfinished business.

**NOMINATING COMMITTEE:** No unfinished business.

**REPORT OF SPECIAL COMMITTEES:** None

**OTHER UNFINISHED BUSINESS:** None

**QUARTERLY REPORTS AND ACTION THEREON BY THE BOARD:**

**MOTION RE: QUARTERLY REPORTS AND ACTION THEREON BY THE BOARD**

**QUARTERLY REPORT FOR THE ROAD FUND – RANDY JONES, SUPERVISOR**

**QUARTERLY REPORT FOR THE SCHOOL FUNDS – JERRY BOYD, DIRECTOR OF SCHOOLS**

**QUARTERLY REPORT FOR THE COUNTY GENERAL FUND, DEBT SERVICE FUND, SOLID WASTE SANITATION FUND, PARKS AND RECREATION FUND AND THE SELF-INSURANCE FUND – RANDY PORTER, COUNTY MAYOR**

Commissioner Cindy Adams moved and Commissioner A J Donadio seconded the motion to approve the Quarterly Reports for Road Fund, School Funds, County General Fund, Debt Service Fund, Solid Waste Sanitation Fund, Parks and Recreation Fund and Self Insurance Fund.

(SEE ATTACHED)

PUTNAM COUNTY HIGHWAY DEPARTMENT  
 QUARTERLY REPORT  
 JULY, AUGUST, SEPTEMBER, 2019

131- ROAD FUND  
 REVENUE

CODE NUMBER AND DESCRIPTION	ESTIMATED	AMENDMENT	1st. QTR.	TOTALS	UN-REALIZED
40000.110 - 43000.320 LOCAL TAX	2,358,587	-	21,135		2,337,452
44000.130 - 44000.560 OTHER LOCAL	2,000		950		1,050
46000.410 - 46000.930 STATE TAX	3,498,076	-	518,246		2,979,830
49800. OTHER SOURCES TRANSFER IN	-	-	-		-
TOTAL ESTIMATED REVENUE	5,858,663	-	540,331		5,318,332
FUND BALANCE SEPTEMBER 30, 2019	832,983				

EXPENDITURES

CODE NUMBER AND DESCRIPTION	ESTIMATED	AMENDMENT	1st. QTR.	TOTALS	UN-ENCUMB
61000 - ADMINISTRATION	383,553	-	98,789		284,764
62000 - ROAD CONST. & MAINT.	3,490,750	-	752,797		2,737,953
63100 - OPERATION OF EQUIPMENT	406,500	-	78,978		327,522
65000 - OTHER CHARGES	249,450	-	156,788		92,662
68000 - CAPITAL OUTLAY	1,064,922	-	19,635		1,045,288
TOTAL EXPENDITURES	5,595,175	-	1,106,987		4,488,188

SUBMITTED BY:   
 RANDY JONES, ROAD SUPERVISOR

# *Department of Education*

## *Putnam County*

Mr. Jerry Boyd, Director of Schools

Board of Education  
Dawn Fry, Chair  
Celeste Gammon, Vice-Chair

1400 East Spring Street  
Cookeville, Tennessee 38506-4313  
Phone (931) 526-9777  
FAX (931) 372-0391

Board Members  
Kim Cravens  
Jerry Maynard  
David McCormick  
Lynn McHenry

November 5, 2019

Honorable Commissioners  
Putnam County Courthouse  
Cookeville, TN 38501

Honorable Commissioners:

Please consider approval of the following Quarterly Reports for the quarter ended September 30, 2019:

- 141 – General Purpose School Fund
- 142 – Federal Projects Fund
- 143 – Central Cafeteria Fund
- 146 – Extended School Program Fund

Sincerely,



Mark McReynolds  
Putnam County Board of Education

**PUTNAM COUNTY BOARD OF EDUCATION**  
**FUND 141 - GENERAL PURPOSE SCHOOL FUND**  
**BUDGET TO ACTUAL QUARTERLY REPORT AS OF SEPTEMBER 2019**

	2019-2020		Actual				Total Year to Date
	Budget	Actual Jul-Sept 2019	Actual Oct-Dec 2019	Actual Jan-Mar 2020	Actual Apr-Jun 2020		
40000 Local Revenue	34,208,655	3,076,708	-	-	-	3,076,708	
41000 Licenses and Permits	6,000	1,615	-	-	-	1,615	
43000 Charges for Current Services	260,850	36,545	-	-	-	36,545	
44000 Other Local Revenue	31,700	5,439	-	-	-	5,439	
46000 State of Tennessee	57,207,059	10,912,515	-	-	-	10,912,515	
47000 Federal Thru State	916,084	47,106	-	-	-	47,106	
48000 Donations/Other	9,000	7,545	-	-	-	7,545	
49000 Other Sources	900,000	102,717	-	-	-	102,717	
<b>TOTAL</b>	<b>93,539,349</b>	<b>14,190,191</b>	-	-	-	<b>14,190,191</b>	

**Encumbrances / Expenditures:**

71100 Regular Education	45,588,240	8,388,230	-	-	-	8,388,230
71150 Alternative Education	763,046	134,100	-	-	-	134,100
71200 Special Education	9,308,924	1,604,127	-	-	-	1,604,127
71300 Vocational Education	1,674,757	253,939	-	-	-	253,939
71600 Adult Education	524,156	115,470	-	-	-	115,470
72110 Attendance	298,112	118,093	-	-	-	118,093
72120 Health Services	1,043,633	207,174	-	-	-	207,174
72130 Other Student Services	2,773,284	539,900	-	-	-	539,900
72210 Regular Ed. Support	2,892,873	648,757	-	-	-	648,757
72215 Alternative Ed. Support	135,420	30,333	-	-	-	30,333
72220 Special Ed. Support	1,752,771	345,926	-	-	-	345,926
72230 Vocational Ed. Support	93,836	22,647	-	-	-	22,647
72250 Technology	1,525,525	448,338	-	-	-	448,338
72260 Adult Ed. Support	156,444	39,018	-	-	-	39,018
72310 Board of Education	1,840,286	675,165	-	-	-	675,165
72320 Office of the Director	155,291	38,012	-	-	-	38,012
72410 Office of Principal	6,577,988	1,220,433	-	-	-	1,220,433
72510 Fiscal Services	880,241	279,983	-	-	-	279,983
72520 Human Services/Personnel	242,738	66,613	-	-	-	66,613
72610 Operation of Plant	7,095,242	1,439,337	-	-	-	1,439,337
72620 Maintenance of Plant	2,089,946	701,367	-	-	-	701,367
72710 Transportation	3,498,335	623,309	-	-	-	623,309
73100 Food Services	484,572	104,054	-	-	-	104,054
73300 Community Services	783,432	64,391	-	-	-	64,391
73400 Early Childhood Education	1,860,257	338,048	-	-	-	338,048
76100 Regular Capital Outlay	-	-	-	-	-	-
99100 Operating Transfers	-	37,772	-	-	-	37,772
<b>TOTAL</b>	<b>94,039,349</b>	<b>18,484,538</b>	-	-	-	<b>18,484,538</b>

**PUTNAM COUNTY BOARD OF EDUCATION  
 FUND 142 - SCHOOL FEDERAL PROJECTS FUND  
 BUDGET TO ACTUAL QUARTERLY REPORT AS OF SEPTEMBER 2019**

	2019-2020	Actual	Actual	Actual	Actual	Total
	Budget	Jul-Sept 2019	Oct-Dec 2019	Jan-Mar 2020	Apr-Jun 2020	Year to Date
46000 State of Tennessee	25,719	-	-	-	-	-
47000 Federal Thru State	8,147,730	1,414,221	-	-	-	1,414,221
49000 Other Sources	301,050	138,559	-	-	-	138,559
<b>TOTAL</b>	<b>8,474,499</b>	<b>1,552,780</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,552,780</b>

<b>Encumbrances / Expenditures:</b>						
71100 Regular Instruction Program	2,329,942	294,212	-	-	-	294,212
71200 Special Education Program	2,591,701	433,126	-	-	-	433,126
71300 Vocational Education Program	205,249	98,427	-	-	-	98,427
72130 Other Student Support	100,437	24,732	-	-	-	24,732
72210 Regular Instruction Program	1,682,566	493,346	-	-	-	493,346
72220 Special Education Program	404,633	86,285	-	-	-	86,285
72230 Vocational Education Program	-	-	-	-	-	-
72410 Office of the Principal	-	-	-	-	-	-
72710 Transportation	23,484	1,731	-	-	-	1,731
73100 Food Service	-	-	-	-	-	-
73300 Community Services	280,860	19,992	-	-	-	19,992
99100 Operating Transfers	855,627	138,559	-	-	-	138,559
<b>TOTAL</b>	<b>8,474,499</b>	<b>1,590,409</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,590,409</b>

**PUTNAM COUNTY BOARD OF EDUCATION**  
**FUND 143 - CENTRAL CAFETERIA FUND**  
**BUDGET TO ACTUAL QUARTERLY REPORT AS OF SEPTEMBER 2019**

	2019-2020	Actual	Actual	Actual	Actual	Total
	Budget	Jul-Sept 2019	Oct-Dec 2019	Jan-Mar 2020	Apr-Jun 2020	Year to Date
Revenues:						
43000 Charges for Current Services	1,150,000	210,084	-	-	-	210,084
44000 Other Local Revenue	-	13,685	-	-	-	13,685
46500 State of Tennessee	50,000	-	-	-	-	-
47100 Federal Thru State	6,200,000	606,143	-	-	-	606,143
<b>TOTAL</b>	<b>7,400,000</b>	<b>829,912</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>829,912</b>
<b>Encumbrances / Expenditures:</b>						
73100 Food Services	7,150,000	1,415,016	-	-	-	1,415,016
99100 Operating Transfers	250,000	154,078	-	-	-	154,078
<b>TOTAL</b>	<b>7,400,000</b>	<b>1,569,094</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,569,094</b>

**PUTNAM COUNTY BOARD OF EDUCATION**  
**FUND 146 - EXTENDED SCHOOL PROGRAM FUND**  
**BUDGET TO ACTUAL QUARTERLY REPORT AS OF SEPTEMBER 2019**

	2019-2020 Budget	Actual Jul-Sept 2019	Actual Oct-Dec 2019	Actual Jan-Mar 2020	Actual Apr-Jun 2020	Total Year to Date
<b>Revenues:</b>						
43000 Charges for Current Services	1,368,870	304,702	-	-	-	304,702
<b>TOTAL</b>	<u>1,368,870</u>	<u>304,702</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>304,702</u>
<b>Encumbrances / Expenditures:</b>						
73300 Community Services	1,368,870	319,077	-	-	-	319,077
<b>TOTAL</b>	<u>1,368,870</u>	<u>319,077</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>319,077</u>

**COUNTY GENERAL BUDGET 20119-2020**  
**Statement of Revenues and Expenditures**  
**Period ending September 30, 2019**

	<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>REC'D THRU 9-30-2019</u>
<b>REVENUES:</b>			
40000 Local Taxes	19,327,612.00	19,327,612.00	1,099,144.50
41000 Licenses and Permits	517,000.00	517,000.00	156,390.29
42000 Fines, Forfeitures and Penalties	492,750.00	492,750.00	87,992.12
43000 Charges for Current Service	4,559,000.00	4,559,000.00	1,314,788.34
44000 Other Local Revenue	2,328,000.00	2,328,000.00	389,365.18
45000 Fees Received from County Officials	4,175,000.00	4,175,000.00	621,059.42
46000 State of Tennessee	5,811,461.00	5,896,793.00	486,506.51
47000 Federal Government	392,486.00	392,486.00	12,232.55
48000 Other Governments and Citizens Groups	628,600.00	628,600.00	9,439.23
49000 Other Sources	<u>0</u>	<u>0</u>	<u>0</u>
<b>TOTAL REVENUES</b>	<b>38,231,909.00</b>	<b>38,317,241.00</b>	<b>4,176,918.14</b>
<b>Fund Balance June 2018</b>	<b>16,039,144</b>		
<b>EXPENDITURES:</b>			
<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>THROUGH 9-30-2019</u>	
51000 General Administration	4,460,899.00	4,460,899.00	1,432,826.87
52000 Finance	1,797,243.00	1,797,243.00	485,830.93
53000 Administration of Justice	2,794,073.00	2,879,040.00	923,052.54
54000 Public Safety	13,665,147.00	13,736,147.00	3,813,453.26
55000 Public Health & Welfare	6,840,380.00	6,840,380.00	2,243,296.92
56000 Social, Cultural & Recreational Services	612,534.00	612,534.00	308,397.62
57000 Agriculture & Natural Resources	320,150.00	320,150.00	33,313.43
58000 Other Operations	9,916,921.00	9,937,132.00	476,523.54
91000 Transfers Out (Drug Control Fund)	<u>151,000.00</u>	<u>151,000.00</u>	<u>0.00</u>
<b>TOTAL EXPENDITURES</b>	<b>40,558,347.00</b>	<b>40,734,525.00</b>	<b>9,716,695.11</b>

**DEBT SERVICE BUDGET - 2019-2020**  
**Statement of Revenues and Expenditures**  
**Period Ending September 30, 2019**

<b>REVENUES:</b>	<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>REC'D THRU 9-30-2019</u>
40000 Local Taxes	18,119,897.00	18,119,897.00	1,052,654.14
<b>TOTAL REVENUES</b>	<b>18,119,897.00</b>	<b>18,119,897.00</b>	<b>1,052,654.14</b>
Fund Balance June 2018	12,255,312		
<b>EXPENDITURES:</b>	<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>PAID &amp; ENCUMBERED THROUGH 9-30-2019</u>
82000 Education Debt	11,566,385.00	11,566,385.00	2,041,501.65
90000 Public Safety Projects	2,110,713.00	2,110,713.00	337,856.25
99100 Transfers Out	<u>6,150,000.00</u>	<u>6,150,000.00</u>	<u>0.00</u>
<b>TOTAL EXPENDITURES</b>	<b>19,827,098.00</b>	<b>19,827,098.00</b>	<b>2,379,357.90</b>

**SOLID WASTE/SANITATION BUDGET - 2019-2020**  
**Statement of Revenues and Expenditures**  
**Period Ending September 30, 2019**

<b>REVENUES:</b>	<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>REC'D THRU 9-30-2019</u>
40000 Local Taxes	3,146,052.00	3,146,052.00	29,703.13
43000 Charges for Current Service	1,440,000.00	1,440,000.00	407,769.02
44000 Other Local Revenues	150,000.00	150,000.00	30,923.08
46000 State of Tennessee	622,790.00	622,790.00	24,826.24
47000 Federal Government	0	0	0
<b>TOTAL REVENUES</b>	<b>5,358,842.00</b>	<b>5,358,842.00</b>	<b>493,221.47</b>
<b>Fund Balance June 2018</b>	<b>1,446,892</b>		
<b>EXPENDITURES:</b>	<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>PAID &amp; ENCUMBERED THROUGH 9-30-2019</u>
55000 Public Health and Welfare	5,682,196.00	5,682,590.00	908,584.71
<b>TOTAL EXPENDITURES</b>	<b>5,682,196.00</b>	<b>5,682,590.00</b>	<b>908,584.71</b>

**Parks and Recreation 2019-2020**  
**Statement of Revenues and Expenditures**  
**Period Ending September 30, 2019**

<b>REVENUES:</b>	<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>REC'D THRU 9-30-2019</u>
40000 Local Taxes	998,456.00	998,456.00	66,886.17
43000 Charges for Current Services	55,000.00	55,000.00	11,004.15
44000 Other Local Revenues	60,000.00	60,000.00	24,864.46
46000 State of Tennessee	0.00	0.00	20,000.00
<b>TOTAL REVENUES</b>	<b>1,113,456.00</b>	<b>1,113,456.00</b>	<b>122,754.78</b>
			<i>Amended in October</i>
<b>Fund Balance June 2018</b>	<b>385,422</b>		
<b>EXPENDITURES:</b>	<u>ORIGINAL BUDGET</u>	<u>AMENDED BUDGET</u>	<u>PAID &amp; ENCUMBERED THROUGH 9-30-2019</u>
56000 Social Cultural & Recreational	1,278,508.00	1,278,508.00	133,643.81
<b>TOTAL EXPENDITURES</b>	<b>1,278,508.00</b>	<b>1,278,508.00</b>	<b>133,643.81</b>

PUTNAM COUNTY SELF INSURANCE FUND  
 FUND BALANCE SUMMARY FOR 2018 - 2019  
 As of September 30, 2019

Fund Balance as of June 30, 2019		459,363.31
PLUS: Departmental Deposits	1,375,704.83	
Interest	-95,082.96	
	1,280,621.87	
LESS: Liability Claims	73,408.93	
Work Comp Claims	141,911.70	
Medical Records	0.00	
Claim Adjuster Fees	0.00	
Legal Fees	16,661.19	
Court Reporter & Court Costs	0.00	
Insurance	744,444.00	
Miscellaneous	1,560.14	
WC Fees to PMA Insurance Group	2,661.00	
Management fee	0.00	
Liability Reserve Increase	193,606.00	
(Decrease) this period	0.00	
Work Comp Reserve Increase	0.00	
(Decrease) this period	-58,102.00	
	1,116,150.96	
<b>Ending Fund Balance as of September 30, 2019</b>		<b>623,834.22</b>

CASH SUMMARY

=====		
Checking balance (9715) as of 09/30/2019	2,296.21	
Checking balance (4324) as of 09/30/2019	1,126,399.82	
Certificate of Deposit as of 09/30/2019	745,306.88	
Outstanding items:		
CK 2086	-1.00	
CK 3099	-12,988.54	
CK 3100	-150.00	
CK 3101	-868.00	
CK 3102	-434.00	
CK 3103	-879.05	
CK 3104	-632.10	
Ending Cash Balance as of September 30, 2019		<b>1,858,050.22</b>
Less: Open Liability Claim Reserves as of 09/30/2019		-384,998.00
Open Work Comp Claim Reserves as of 09/30/2019		-849,218.00
<b>Ending Fund Balance as of September 30, 2019</b>		<b>623,834.22</b>

Number of Open Liability Claims as of September 30, 2019	15
Number of Open Work Comp Claims as of September 30, 2019	46

This report was prepared by McGriff Insurance Services on 10/09/2019

The Chairman asked for discussion on the motion to approve the Quarterly Reports for Road Fund, School Funds, County General Fund, Debt Service Fund, Solid Waste Sanitation Fund, Parks and Recreation Fund and Self Insurance Fund. There was none.

The Chairman asked for a voice vote on the motion. The motion carried.

**NEW BUSINESS AND ACTION THEREON BY THE BOARD**

**REPORT OF STANDING COMMITTEES**

**PLANNING COMMITTEE:**

**MOTION RE: PLANNING COMMITTEE RECOMMENDS APPROVAL OF THE REQUEST FROM SHERIFF'S OFFICE TO DECLARE THE FOLLOWING LIST OF ASSETS AS SURPLUS AND TO BE SOLD VIA INTERNET / PUBLIC AUCTION:**

	VIN#
2006 CHEVROLET IMPALA	2G1WS551469389333
2004 JOHN DEERE 6X4 GATOR	W006X4D038415
2012 ALLEGHENY 16-75C	8478
UNK HOLLINGSWORTH MEP016D	KA6808267
UNK HOLLINGSWORTH MEP016D	76616
UNK HOLLINGSWORTH MEP016D	KA6810934
UNK HOLLINGSWORTH MEP016D	KA6815121
UNK HOLLINGSWORTH MEP016D	CA710357
UNK HOLLINGSWORTH MEP016D	KZ00315
2006 FORD E350	1FTSE34L56DB25447
2001 CHEVROLET SUBURBAN	3GNGK26U84G271802
2001 FORD WSD	1FBSS31S41HB29855
2005 WORTHINGTON TRAILER	239340-4
2010 CARRYON TRAILER	4YMUL0814AG121058
1985 INTERNATIONAL S1700	1HTLCHXL4GHA46760
2006 FORD E350	1FTSE34L86DB23398
2005 CHEVROLET 3500 EXPRESS	1GAHG39U551223232
2007 FORD E350	1FBSS31L37DA55868
2013 CHEVROLET CAPRICE	6G1MK5U21DL820818
2013 CHEVROLET CAPRICE	6G1MK5U20DL821572
2011 FORD CROWN VICTORIA	2FABP7BV5BX124863
2006 FORD F150	1FTRX14W16NA80654
2011 FORD CROWN VICTORIA	1FTWW31P87EA00265

Commissioner Cathy Reel moved and Commissioner Kim Bradford seconded the motion to approve the request from the Sheriff's Office to declare a list of surplus assets to be sold via Internet / Public Auction.

(SEE ATTACHED)



Putnam County Justice Center  
 421 East Spring Street • Cookeville, TN 38501  
 Phone: 931.528.8484 • Fax: 931.528.7043

**November 1, 2019**

**Putnam County Sheriff's Office requests to declare the following assets as surplus items to be sold via internet public auction.**

YEAR	MAKE	MODEL	MILEAGE	VIN
2006	CHEV	IMPALA	137,580	2G1WS551469389333
2004	JOHN DEERE	6X4 GATOR	N/A	W006X4D038415
2012	ALLEGHENY	16-75C	N/A	8478
UNK	HOLLINGSWORTH	MEP016D	N/A	KA6808267
UNK	HOLLINGSWORTH	MEP016D	N/A	076616
UNK	HOLLINGSWORTH	MEP016D	N/A	KA6810934
UNK	HOLLINGSWORTH	MEP016D	N/A	KA6815121
UNK	HOLLINGSWORTH	MEP016D	N/A	CA710357
UNK	HOLLINGSWORTH	MEP016D	N/A	KZ00315
2006	FORD	E350	140,753	1FTSE34L56DB25447
2001	CHEV	SUBURBAN	106,675	3GNGK26U84G271802
2001	FORD	WSD	103,756	1FBSS31S41HB29855
2005	WORTHINGTON	TRAILER	N/A	239340-4
2010	CARRYON	TRAILER	N/A	4YMUL0814AG121058
1985	INTERNATIONAL	S1700	158,808	1HTLCHXL4GHA46760
2006	FORD	E350	106,293	1FTSE34L86DB23398
2005	CHEV	3500 EXPRESS	105,928	1GAHG39U551223232
2007	FORD	E350	108,542	1FBSS31L37DA55868
2013	CHEV	CAPRICE	104,378	6G1MK5U21DL820818
2013	CHEV	CAPRICE	111,579	6G1MK5U20DL821572
2011	FORD	CROWN VICTORIA	146,351	2FABP7BV5BX124863

2006	FORD	F150	227,309	1FTRX14W16NA80654
2011	FORD	CROWN VICTORIA	138,426	1FTWW31P87EA00265

**Thank you for your consideration,**

*Sheriff Eddie Farris*

**Sheriff Eddie Farris**

The Chairman asked for discussion on the motion to approve the request from the Sheriff's Office to declare a list of surplus assets to be sold via Internet /Public Auction. There was none.

The Chairman asked for a voice vote on the motion. The motion carried.

**MOTION RE: PLANNING COMMITTEE RECOMMENDS APPROVAL OF THE REQUEST FROM THE FIRE DEPARTMENT TO DECLARE THE FOLLOWING LIST OF ASSETS AS SURPLUS AND TO BE SOLD VIA INTERNET / PUBLIC AUCTION:**

<b>1979 CHEVROLET C-20</b>	<b>CCL249A131136</b>
<b>1983 CHEVROLET K-30</b>	<b>1GDHK34W5DV507641</b>
<b>1986 CHEVROLET K-30</b>	<b>1GBJK34J9GJ124800</b>
<b>1990 FORD F-350</b>	<b>1FDKF38M8LKA60743</b>
<b>2003 FORD EXPLORER</b>	<b>1FMZU72K63UA116022</b>

Commissioner Darren Wilson moved and Commissioner Kathy Dunn seconded the motion to approve the request from the Fire Department to declare a list of surplus assets and to be sold via Internet / Public Auction.

(SEE ATTACHED)



# Putnam County

T E N N E S S E E

## Putnam County Fire Department

**Fire Chief Thomas Brown**

700 County Services Drive

Cookeville, Tennessee 38501

Phone: 931-528-1200 – Fax: 931-528-7913

tbrown@putnamcountyttn.gov

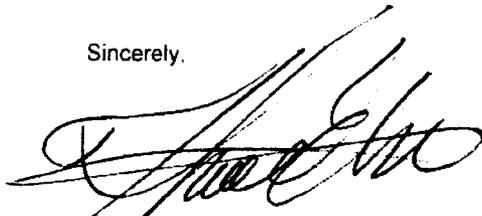
11/05/2019

RE: Surplus Vehicles

The Fire Department requests permission to sell the following surplus vehicles VIA Internet Auction

1979	Chevrolet	C-20	VIN	CCL249A136136
1983	Chevrolet	K-30	VIN	1GDHK34W5DV507641
1986	Chevrolet	K-30	VIN	1GBJK34J9GJ124800
1990	Ford	F-350	VIN	1FDKF38M8LKA60743
2003	Ford	Explorer	VIN	1FMZU72K63UA16022

Sincerely,



Chief Thomas Brown  
Cell 931-979-1153

The Chairman asked for discussion on the motion to approve the request from the Fire Department to declare a list of surplus assets and to be sold via Internet / Public Auction. There was none.

The Chairman asked for a voice vote on the motion. The motion carried.

**MOTION RE: PLANNING COMMITTEE RECOMMENDS APPROVAL OF THE ROAD COMMITTEE RECOMMENDATION TO SET THE SPEED LIMIT FOR CHERRY CREEK ROAD AT 45 MPH**

Commissioner Cindy Adams moved and Commissioner Kim Bradford seconded the motion to approve the Road Committee's recommendation to set the speed limit for Cherry Creek Road at 45 mph.

(SEE ATTACHED)

TO: CHAIRMAN OF THE SPEED LIMIT STUDY COMMITTEE

PUTNAM COUNTY PLANNING COMMITTEE

RE: REQUEST FOR SPEED LIMIT REVIEW

DATE: 11-5-19

45 mph

We, the undersigned property owners, residing on said road (Must be 18 years of age or older and only one signature per residence) of the Cherry Creek Rd (Road, Lane, Other) do hereby request the Speed Limit Committee review traffic conditions on our road between Hwy 70 (Road, Lane, Other) and White County (Road, Lane, Other) and feel there is sufficient traffic congestion to warrant speed limit reduction below 55 MPH.

**\* 45 or 40**

Note: For consideration, this petition must be signed by 75% of the addresses on said road.

Reason for changing speed limit: FAST TRAFFIC!!

SIGNATURE	ADDRESS	TELEPHONE
Melinda Howard	6515 Cherry Creek Rd.	931-265-2738
Bill Houston	26410 Cherry Creek Rd	931-570-6466
Bill Lee	6343 Cherry Creek Rd	931-261-2253
Donna McHate	6272 Cherry Creek Rd	931-520-1061
Terrico Austin	5944 Cherry Creek Rd.	931-303-4328
Mark Johnson	5589 Cherry Creek Rd	931-265-1465
KAY BIGER	6001 CHERRY CK. RD.	931-432-4440
Laurie Schubert	Cherry Creek Rd.	931-3193
Dale Clark	4925 Cherry Creek Road	931-979-9399
Pamela Ann	2625	931-260-7102
Chip Lewis	5655 Cherry Creek Rd Cookeville	931-265-8181
Alan & Carter	3600 Valley View Rd.	931-260-7173
Alan Carter	2625 Valley View Rd.	931-267-3913
Thomson, Wally	6701 Cherry Creek Rd	931-644-6589
Doug Burgess	6683 Cherry Creek Rd	931-265-7440
Shelia Reed	6311 Cherry Creek Rd	931-516-4476
John Brown	5935 Cherry Creek Rd	931-267-3834
Maurice Archer	5218 Cherry Creek Rd	931-261-0442
Bob R. Hall	4499 CHERRY CREEK RD	931-265-8784
Carolyn Jernigan	4410 Cherry Creek Rd	931-526-5362

The Chairman asked for discussion on the motion to approve the Road Committee's recommendation to set the speed limit for Cherry Creek Road at 45 mph. There was none.

The Chairman asked for a voice vote on the motion. The motion carried.

**FISCAL REVIEW COMMITTEE:**

**MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE COUNTY GENERAL FUND**

Commissioner Mike Atwood moved and Commissioner Kim Bradford seconded the motion to approve the Budget Amendments to the County General Fund.

(SEE ATTACHED)

# BUDGET AMENDMENT COUNTY GENERAL FUND

Nov-19

**COUNTY GENERAL EXPENDITURES**

**Debit**

**Credit**

**53100 Circuit Court Clerk**

317	Data Processing	11,000	<i>See memo from Jennifer Wilkerson</i>
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**53330 Drug Court**

355	Travel	5,000	<i>See memo from Julie Chambers</i>
399	Contracted Services	7,500	
435	Office Supplies	7,500	
599	Other Charges	10,000	

**53700 Judicial Commissioners**

169	Part Time Personnel		
189	Other Salaries & Wages	4,700	<i>To cover part time hours needed for full time vacancy</i>

**COUNTY GENERAL RESERVE**

34520	Data Processing Reserve for Circuit Court	11,000	
-------	---	--------	--

**COUNTY GENERAL REVENUE**

46220	Drug Control Grants	30,000	
-------	---------------------	--------	--

<b>Total</b>	<b>\$</b>	<b>45,700</b>	<b>\$</b>	<b>45,700</b>
--------------	-----------	---------------	-----------	---------------

JENNIFER   
**WILKERSON**  
Circuit Court Clerk

October 9, 2019

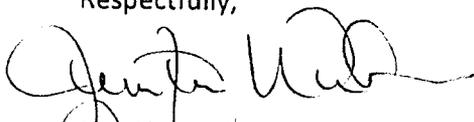
Randy Porter  
Putnam County Mayor  
300 East spring Street  
Cookeville, TN 38501

I am requesting a budget amendment in the amount of \$ 11,000.00 total. I would like to use these monies to pay for the support and installation of the document management software our agency purchased to help manage documents in an electronic format. As I am sure you are aware, Tennessee Code Annotate permits the clerk's office to assign a processing fee to each case. This fee is then deposited into a special account and is earmarked specifically for the Circuit Court Clerk's office to use for Data Processing.

Our office currently uses TNCIS and NextGenSoftware from Local Government to manage and maintain records in an electronic format. As you know, the Justice Center is currently out of room for storage, and the clerk's office is mandated by statute to keep all court case records/ files. While some of the documents in case files have a retention schedule that would allow for some documents to be disposed of, a large portion of the records keep by the Circuit Court Clerk are records that must be kept permanently. The purchase of the software and support system items will allow this office to effectively manage the storage of case files and documents by eventually eliminating the need for paper files. Case recordings and documents could be scanned in and maintained in an electronic format; therefore eliminating the need for so much storage space.

If this request is granted, then I am requesting that the \$11,000 be moved from the Data Processing Fund over into the Data Processing line item of my budget (line item 53100-317). Thank you in advance for your assistance and your consideration. Should you have any questions, please let me know.

Respectfully,

  
Jennifer Wilkerson



**RECOVERY  
COURTS**  
13TH JUDICIAL DISTRICT

Recovery Court • Veterans Treatment Court  
Honorable Judge Gary McKenzie  
18 North Madison Avenue, Suite 100  
Cookeville, TN 38501  
931.372.1003 (Phone) • 931.528.1206 (Fax)

October 11, 2019

Debby Francis  
Manager of Accounts/Budgets  
300 East Spring St. RM. 8  
Cookeville, TN 38501

RE: Amendment to FY 19-20 Budget

Dear Ms. Francis,

The 13<sup>th</sup> Judicial District Recovery Courts is requesting an amendment to its fiscal year 2019-2020 budget due to receiving a \$30,000 grant from the Department of Mental Health & Substance Abuse Services.

The amendment is as follows:

1. Add \$5,000 to Line Item #355 (Travel)
2. Add \$7,500 to Line Item #399 (Contracted Services)
3. Add \$7,500 to Line Item #435 (Office Supplies)
4. Add \$10,000 to Line Item #599 (Other Charges)

Please find the FY 19-20 Amended Budget Summary attached to this letter for your convenience.

Should you have any questions about this amendment or the funding please feel free to contact me anytime.

Sincerely,

  
Julie Chambers  
Recovery Courts Director

The Chairman asked for discussion on the motion to approve the Budget Amendments to the County General Fund. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A D Williams  
Kevin Christopher  
Sam Sandlin  
Jim Martin  
Jerry Ford  
Jerry Roberson  
Cindy Adams  
Chris Cassetty  
Adam Johnson

A J Donadio  
Grover Bennett Jr.  
Danny Holmes  
Ben Rodgers  
Jimmy Neal  
Dale Moss  
Kim Bradford  
Joe Iwanyszyn  
Darren Wilson  
Kathy Dunn  
Cathy Reel  
Mike Atwood

ABSENT:

Jordan Iwanyszyn  
Theresa Tayes  
Terry Randolph

The Clerk announced that twenty-one (21) voted for, zero (0) voted against, zero (0) abstained, and three (3) absent. The motion carried.

**MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE GENERAL PURPOSE SCHOOL FUND**

Commissioner Mike Atwood moved and Commissioner A J Donadio seconded the motion to approve the Budget Amendments to the General Purpose School Fund.

(SEE ATTACHED)

# *Department of Education*

## *Putnam County*

Mr. Jerry Boyd, Director of Schools

Board of Education  
Dawn Fry, Chair  
Celeste Gammon, Vice-Chair

1400 East Spring Street  
Cookeville, Tennessee 38506-4313  
Phone (931) 526-9777  
FAX (931) 372-0391

Board Members  
Kim Cravens  
Jerry Maynard  
David McCormick  
Lynn McHenry

November 5, 2019

Honorable Commissioners  
Putnam County Courthouse  
Cookeville, TN 38501

Honorable Commissioners:

Please consider approval of the following budget amendments to the General Purpose School Fund, as submitted.

Sincerely,



Mark McReynolds  
Putnam County Board of Education

Enclosures:

- To adjust budget to allocate a portion of State Retirement budget to Retirement Hybrid Stabilization accounts.
- To adjust budget to account for changes in medical insurance and personnel changes.
- To budget for additional revenue received from State for Family Resource Grant.

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Finance

DATE:

7-Nov-19

Item #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1	141 E 71100 204 000 00000 000	STATE RETIREMENT	3,096,087.77	127,500.00		2,968,587.77
2	141 E 71100 217 000 00000 000	RET HYBRID STABILIZATION			127,500.00	127,500.00
3	141 E 71150 204 000 00000 000	STATE RETIREMENT	58,742.68	1,000.00		57,742.68
4	141 E 71150 217 000 00000 000	RET HYBRID STABILIZATION			1,000.00	1,000.00
5	141 E 71200 204 000 00000 000	STATE RETIREMENT	611,348.63	37,000.00		574,348.63
6	141 E 71200 217 000 00000 000	RET HYBRID STABILIZATION			37,000.00	37,000.00
7	141 E 71300 204 000 00000 000	STATE RETIREMENT	98,926.69	4,300.00		94,626.69
8	141 E 71300 217 000 00000 000	RET HYBRID STABILIZATION			4,300.00	4,300.00
9	141 E 72120 204 000 00000 000	STATE RETIREMENT	28,510.17	2,500.00		26,010.17
10	141 E 72120 217 000 00000 000	RET HYBRID STABILIZATION			2,500.00	2,500.00
11	141 E 72130 204 000 00000 000	STATE RETIREMENT	177,231.41	6,500.00		170,731.41
12	141 E 72130 204 000 02100 000	STATE RETIREMENT	9,471.81	300.00		9,171.81
13	141 E 72130 217 000 00000 000	RET HYBRID STABILIZATION			300.00	300.00
14	141 E 72130 217 000 02100 000	STATE RETIREMENT	183,436.74	1,600.00		181,836.74
15	141 E 72210 204 000 00000 000	STATE RETIREMENT			300.00	300.00
16	141 E 72210 217 000 00000 000	RET HYBRID STABILIZATION			1,600.00	1,600.00
17	141 E 72220 204 000 00000 000	STATE RETIREMENT	103,065.14	2,700.00		100,365.14
18	141 E 72220 217 000 00000 000	RET HYBRID STABILIZATION			2,700.00	2,700.00
19	141 E 72410 204 000 00000 000	STATE RETIREMENT	453,054.45	6,000.00		447,054.45
20	141 E 72410 217 000 00000 000	RET HYBRID STABILIZATION			6,000.00	6,000.00
21	141 E 73400 204 000 02005 000	STATE RETIREMENT	114,384.37	3,500.00		110,884.37
22	141 E 73400 217 000 02005 000	RET HYBRID STABILIZATION			3,500.00	3,500.00
				192,900.00	192,900.00	

Explanation: To allocate a portion of State Retirement budget to Retirement Hybrid Stabilization account.

Requested by:

Supervisor

Recommended for Approval:

Official / Department Head

Reviewed by:

Chief Financial Officer

Action by Fiscal Review Committee:

Recommended for Approval

No Recommendation

Date:

Action by County Commission:

Approval

Non-Approval

Date:

Department: Finance

DATE

7-Nov-19

Item #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1	141 E 71100 201 000 00000 000	SOCIAL SECURITY	1 923 845 16	52 194 00		1 871 651 16
2	141 E 71100 204 000 00000 000	STATE RETIREMENT	3 096 087 77	71 316 00		3 024 771 77
3	141 E 71100 207 000 00000 000	MEDICAL INSURANCE	5 627 585 59	22 000 00		5 605 585 59
4	141 E 71150 207 000 02100 000	MEDICAL INSURANCE	8 318 80		500 00	8 818 80
5	141 E 71300 207 000 00000 000	MEDICAL INSURANCE	194 208 14	3 500 00		190 708 14
6	141 E 71600 204 000 00000 000	STATE RETIREMENT			210 00	210 00
7	141 E 71600 206 000 00000 000	LIFE INSURANCE			160 00	160 00
8	141 E 71600 207 000 00000 000	MEDICAL INSURANCE			37 300 00	37 300 00
9	141 E 71600 208 000 00000 000	DENTAL INSURANCE			530 00	530 00
10	141 E 71600 217 000 00000 000	RET HYBRID STABILIZATION			60 00	60 00
11	141 E 72120 131 000 00000 000	MEDICAL PERSONNEL	400 517 08		7 500 00	408 017 08
12	141 E 72120 131 000 00000 000	MEDICAL INSURANCE	137 180 16		35 000 00	172 180 16
13	141 E 72120 207 000 00000 000	MEDICAL INSURANCE	33 099 53	7 000 00		26 099 53
14	141 E 72120 207 000 02100 000	MEDICAL INSURANCE	19 971 94	500 00		19 471 94
15	141 E 72120 208 000 00000 000	DENTAL INSURANCE	2 503 44		550 00	3 053 44
16	141 E 72130 207 000 00000 000	MEDICAL INSURANCE	290 880 00		12 500 00	303 380 00
17	141 E 72130 207 000 02100 000	MEDICAL INSURANCE	19 757 37	1 500 00		18 257 37
18	141 E 72260 117 000 00000 000	CAREER LADDER PROGRAM	302 058 05	4 000 00		298 058 05
19	141 E 72260 117 000 00000 000	SOCIAL SECURITY			1 010 00	1 010 00
20	141 E 72260 201 000 00000 000	STATE RETIREMENT			60 00	60 00
21	141 E 72260 204 000 00000 000	LIFE INSURANCE			110 00	110 00
22	141 E 72260 206 000 00000 000	MEDICAL INSURANCE			50 00	50 00
23	141 E 72260 207 000 00000 000	EMPLOYER MEDICARE			23 500 00	23 500 00
24	141 E 72260 208 000 00000 000	MEDICAL INSURANCE			260 00	260 00
25	141 E 72410 207 000 00000 000	ACCOUNTANTS/BOOKKEEPERS	963 487 68	10 500 00		952 987 68
26	141 E 72510 119 000 00000 000	PURCHASING PERSONNEL	225 673 08	4 000 00		229 673 08
27	141 E 72510 122 000 00000 000	MEDICAL INSURANCE	44 803 20	50 00		44 853 20
28	141 E 72510 207 000 00000 000	MEDICAL INSURANCE	99 435 84	3 900 00		103 335 84
29	141 E 72620 207 000 00000 000	MEDICAL INSURANCE	140 352 00	20 500 00		160 852 00
30	141 E 72710 207 000 00000 000	MEDICAL INSURANCE	175 363 20	31 000 00		206 363 20
31	141 E 72710 207 000 01605 000	MEDICAL INSURANCE	135 043 20	3 500 00		138 543 20
32	141 E 73100 199 000 00000 000	OTHER PER DIEM & FEES	720 00		240 00	960 00
33	141 E 73100 207 000 00000 000	MEDICAL INSURANCE	80 870 40	10 500 00		70 370 40
34	141 E 73300 207 000 02001 000	MEDICAL INSURANCE	9 302 40	5 000 00		4 302 40
35	141 E 73400 207 000 02005 000	MEDICAL INSURANCE	253 334 39	5 500 00		247 834 39
36	141 E 73400 208 000 00000 000	DENTAL INSURANCE	263 52	200 00		463 52
37	141 E 73400 208 000 02005 000	DENTAL INSURANCE	4 479 84			4 479 84
38	141 E 73400 208 000 02005 000	DENTAL INSURANCE				
39	141 E 73400 208 000 02005 000	DENTAL INSURANCE				
		Total Amendment Expenditures	14 286 955 78	193 710 00	193 710 00	14 286 955 78

Explanation: To adjust budget to account for changes in medical insurance and personnel changes

Requested by: Supervisor

Recommended for Approval:

Official / Department Head

Reviewed by: Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval

Action by County Commission: Approval

Date:

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Student Support Service

DATE 7-Nov-19

Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	141 R 46590 000 02001 000	OTHER STATE	33,000.00	1,500.00		34,500.00
		<b>Total Revenue</b>	<b>33,000.00</b>	<b>1,500.00</b>		<b>34,500.00</b>
		<b>Expenditures</b>				
2	141 E 73300 489 02001 000	OTHER SUPPLIES AND MATERIALS	1,000.00	Decrease	Increase	2,500.00
		<b>Total Expenditures</b>	<b>-</b>	<b>-</b>	<b>1,500.00</b>	<b>-</b>
		<b>Total Revenue less Total Expenditures</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>-</b>

Explanation: Budget for additional revenue received from state

Requested by: \_\_\_\_\_ Recommended for Approval: \_\_\_\_\_

Supervisor  
 Reviewed by: *[Signature]*  
 Chief Financial Officer

Official / Department Head

Action by Fiscal Review Committee: Recommended for Approval

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

Action by County Commission: Approval

Non-Approval

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

The Chairman asked for discussion on the motion to approve the Budget Amendments to the General Purpose School Fund. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A D Williams  
Kevin Christopher  
Sam Sandlin  
Jim Martin  
Jerry Ford  
Jerry Roberson  
Cindy Adams  
Chris Cassetty  
Adam Johnson

A J Donadio  
Grover Bennett Jr.  
Danny Holmes  
Ben Rodgers  
Jimmy Neal  
Dale Moss  
Kim Bradford  
Joe Iwanyszyn  
Darren Wilson  
Kathy Dunn  
Cathy Reel  
Mike Atwood

ABSENT:

Jordan Iwanyszyn  
Theresa Tayes  
Terry Randolph

The Clerk announced that twenty-one (21) voted for, zero (0) voted against, zero (0) abstained, and three (3) absent. The motion carried.

**NOMINATING COMMITTEE:** None

**REPORT OF SPECIAL COMMITTEES:** None

**RESOLUTIONS:** None

**ELECTION OF NOTARIES:**

**MOTION RE: APPROVE THE ELECTION OF NOTARIES**

Commissioner Kim Bradford moved and Commissioner A J Donadio seconded the motion to approve the Election of Notaries.

(SEE ATTACHED)

PUTNAM COUNTY CLERK  
WAYNE NABORS COUNTY CLERK  
P.O. BOX 220  
COOKEVILLE TN 38503  
Telephone 931-526-7106  
Fax 931-372-8201

Notaries to be elected November 18,2019

---

DALE BOHANNON	DAVID W LEDBETTER
CINDY CHAFFIN	LISA C MOORE
THERESA CROSSLIN	KYLE J MOORE
ASHLAND DILLON	KENT R MOORE
AMANDA DRAPER	CHRIS A MUSSARD
TREVOR F DYER	A MELISSA ROBERTS
MELONI J EDDINGTON	MARISSA SHORT
TINA G ELLIS	MISSY SMITH
ALEJANDRO FERNANDEZ	VICKY WALKER
DAWN M FRY	PENNYE MAJORS WESTON
AMBER HENRY	KAYLA WILLIAMS
JEFFERY S JACKSON	LINDA A WILLIAMS
JOHN BYCE JOHNSON	

The Chairman asked for discussion on the motion to approve the Election of Notaries. There was none.

The Chairman asked the Commissioners to vote on the motion to approve the Election of Notaries. The Commissioners voted as follows:  
FOR:

Jonathan A D Williams  
Kevin Christopher  
Sam Sandlin  
Jim Martin  
Jerry Ford  
Jerry Roberson  
Cindy Adams  
Chris Cassetty  
Adam Johnson

A J Donadio  
Grover Bennett Jr.  
Danny Holmes  
Ben Rodgers  
Jimmy Neal  
Dale Moss  
Kim Bradford  
Joe Iwanyszyn  
Darren Wilson  
Kathy Dunn  
Cathy Reel  
Mike Atwood

ABSENT:

Jordan Iwanyszyn  
Theresa Tayes  
Terry Randolph

The Clerk announced that twenty-one (21) voted for, zero (0) voted against, zero (0) abstained, and three (3) absent. The motion carried.

**OTHER NEW BUSINESS:**

**RECOGNIZE CASH FLOW ANALYSIS FOR THE GENERAL PURPOSE SCHOOL FUND**

No action required, for minutes only.

(SEE ATTACHED)

# *Department of Education*

## *Putnam County*

Mr. Jerry Boyd, Director of Schools

Board of Education

Dawn Fry, Chair  
Celeste Gammon, Vice-Chair

1400 East Spring Street  
Cookeville, Tennessee 38506-4313  
Phone (931) 526-9777  
FAX (931) 372-0391

Board Members

Kim Cravens  
Jerry Maynard  
David McCormick  
Lynn McHenry

November 5, 2019

Honorable Commissioners  
Putnam County Courthouse  
Cookeville, TN 38501

Honorable Commissioners:

Please see attached Cash Flow Analysis and Monthly Budget to Actual Report for the General Purpose School Fund (141) for year FY19.

Sincerely,

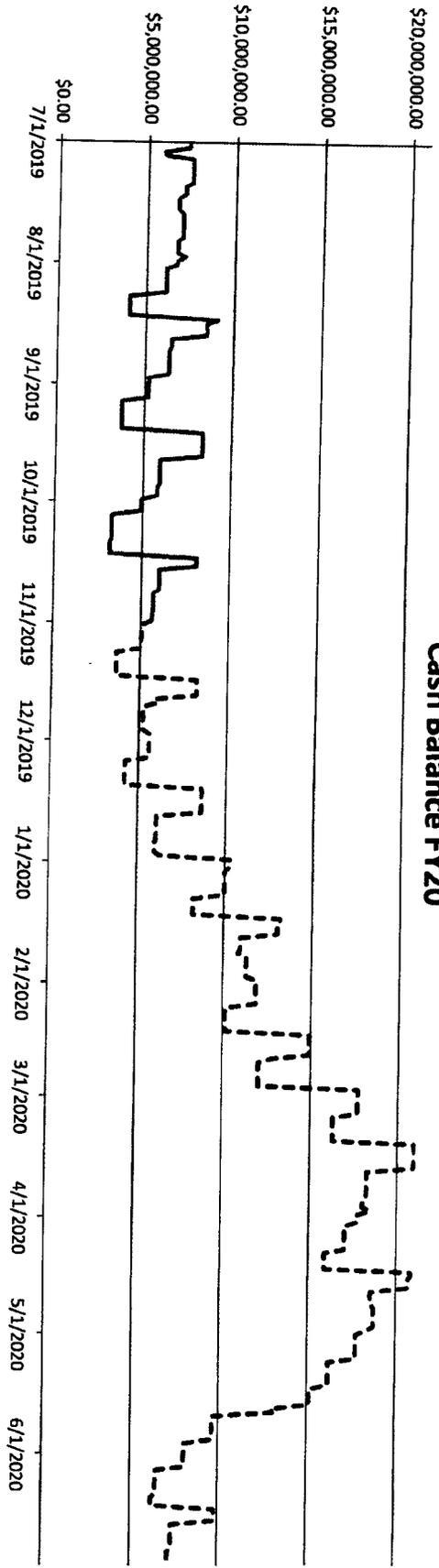


Mark McReynolds  
Putnam County Board of Education

Enclosures:

- General Purpose School Fund Cash Flow Analysis for year FY19 as of November 1, 2019.
- Monthly Budget to Actual Report as of September 30, 2019.

**Putnam County  
General Purpose School Fund  
Cash Balance FY20**



Date	Actual Cash Balance	Estimated Cash Balance	
7/1/2019	\$ 6,897,164.99	2/1/2020	\$ -
8/1/2019	\$ 6,700,662.70	3/1/2020	\$ -
9/1/2019	\$ 5,198,740.43	4/1/2020	\$ -
10/1/2019	\$ 4,902,415.95	5/1/2020	\$ -
11/1/2019	\$ 5,069,752.71	6/1/2020	\$ -
12/1/2019	\$ -	7/1/2020	\$ -
1/1/2020	\$ -		

**PUTNAM COUNTY BOARD OF EDUCATION  
FUND 141 - GENERAL PURPOSE SCHOOL FUND  
MONTHLY BUDGET TO ACTUAL REPORT**

	2019-2020		Actual July 2019	Actual August 2019	Actual September 2019	Total Year to Date
	Budget	Actual				
40000 Local Revenue	34,208,655	101,263	1,503,273	1,472,172	3,076,708	
41000 Licenses and Permits	6,000	589	361	665	1,615	
43000 Charges for Current Services	260,850	1,235	21,284	14,025	36,545	
44000 Other Local Revenue	31,700	665	2,299	2,475	5,439	
46000 State of Tennessee	57,207,059	-	5,441,714	5,470,801	10,912,515	
47000 Federal Thru State	916,084	-	15,292	31,814	47,106	
48000 Donations/Other	9,000	-	2,771	4,775	7,545	
49000 Other Sources	900,000	-	51,361	51,356	102,717	
<b>TOTAL</b>	<b>93,539,349</b>	<b>103,753</b>	<b>7,038,356</b>	<b>7,048,083</b>	<b>14,190,191</b>	

**Expenditures:**

71100 Regular Education	45,588,240	568,292	4,178,092	3,641,847	8,388,230
71150 Alternative Education	763,046	8,034	63,084	62,982	134,100
71200 Special Education	9,308,924	113,850	737,725	752,552	1,604,127
71300 Vocational Education	1,674,757	21,921	114,467	117,550	253,939
71600 Adult Education	524,156	29,534	42,426	43,511	115,470
72110 Attendance	298,112	19,213	79,805	19,075	118,093
72120 Health Services	1,043,633	21,608	96,579	88,987	207,174
72130 Other Student Services	2,773,284	34,128	258,242	247,530	539,900
72210 Regular Ed. Support	2,892,873	113,739	325,987	209,031	648,757
72215 Alternative Ed. Support	135,420	8,118	11,107	11,107	30,333
72220 Special Ed. Support	1,752,771	62,480	138,410	145,036	345,926
72230 Vocational Ed. Support	93,836	8,380	7,084	7,184	22,647
72250 Technology	1,525,525	67,504	290,889	89,945	448,338
72260 Adult Ed. Support	156,444	12,639	12,813	13,566	39,018
72310 Board of Education	1,840,286	532,933	85,542	56,690	675,165
72320 Office of the Director	155,291	13,280	12,563	12,170	38,012
72410 Office of Principal	6,577,988	150,535	536,089	533,809	1,220,433
72510 Fiscal Services	880,241	87,461	127,684	64,838	279,983
72520 Human Services/Personnel	242,738	19,751	17,948	28,914	66,613
72610 Operation of Plant	7,095,242	491,930	616,537	330,871	1,439,337
72620 Maintenance of Plant	2,089,946	136,275	206,433	358,659	701,367
72710 Transportation	3,498,335	107,573	265,000	250,736	623,309
73100 Food Services	484,572	34,686	34,682	34,686	104,054
73300 Community Services	783,432	13,905	12,372	38,114	64,391
73400 Early Childhood Education	1,860,257	28,938	165,480	143,630	338,048
76100 Regular Capital Outlay	-	-	-	-	-
99100 Operating Transfers	-	-	36,796	976	37,772
<b>TOTAL</b>	<b>94,039,349</b>	<b>2,706,707</b>	<b>8,473,837</b>	<b>7,303,994</b>	<b>18,484,538</b>

**RECOGNIZE THE HIGHWAY DEPARTMENT INVENTORY AS OF JUNE 30, 2019,  
AS PRESENTED BY ROAD SUPERVISOR RANDY JONES**

No action required, for minutes only.

(SEE ATTACHED)

Putnam County Highway Department  
Randy Jones, Putnam County Road Supervisor  
505 East Veterans Drive  
Cookeville, Tennessee 38501  
Phone: 931-526-4864 – Fax: 931-520-7637  
pchwydept@putnamcountyttn.

I, Horace R. Jones, do hereby certify that the attached inventory of June 30th., 2019, of the building, equipment and supplies of the Putnam County Highway Department, is a true and correct inventory, to the best of my knowledge, information and belief this 7th day of November, 2019.

Horace R Jones

Horace R. Jones

Road Supervisor, Putnam County, TN

(State of Tennessee)

(County of Putnam)

Subscribed and sworn before me, Wayne Nabors, Clerk of Putnam County, TN, this 7th day of November, 2019.



Wayne Nabors

Wayne Nabors

County Clerk of Putnam County, TN

Inventory reviewed by:

Randy Porter

Randy Porter

County ~~Executive~~ of Putnam County, TN  
*Mayor*

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
INVENTORY FOR JUNE 30, 2019**

<b>UNITS</b>	<b>OFFICES</b>
1	PHONE SYSTEM/TWIN LAKES/4PHONES
1	APC 500 BATTERY BACK-UP SN:BB341002650
1	BEM-630 TYPEWRITTER/SN:F68155591
1	VHS-C CAMC, SN:020510945/RCA-AUTO SHOT
1	COUTCH/EAGLE FURNITURE
1	MODEL SPL-XC240P SHREDDER/SN:FT1091776000018
1	ACER 24" MONITOR, SN02708346740
2	B91-008 AIR/HEAT UNIT/SN:1303082523
1	HP MONITOR/SN:RO32100H010D0
1	LGC 1 SERIES WORKSTATION/SN:20140507
1	LGC SSD WORKSTATION/SN:20170801/INV# 90522/\$1574.00/07-24-17
1	APC SERIES CS500 BACK-UP/SN;481227P10955
1	DIGITAL CAMERA
1	KYOCERA M3550IDN PRINTER/SNL6928062/KYC
1	HPOFFICE JET PRO8/SNCNX50050V
1	VARIOUS OFFICE SUPPLIES AND OFFICE FURNITURE VALUED AT \$400.00
1	CANON IMAGECLASS MF634CDW 1475/4777329
	INVENTORY TAKEN BY ANGEL LOUDEN
<b>UNITS</b>	<b>GARAGE</b>
1	FR-4210 TOTHILL DC PUMP/ON VEH.#54
1	1" HD AIR WRENCH, ING295/A6
1	DACCO/SMC AIR COMPRESSOR 5 HP 230V 3 PHASE MOTOR 80 GAL TANK
1	230V 3 PHASE MAGNETIC STARTER AIR COMPRESSOR SN12720072 S51-80U
1	QUENCY AIR COMPRESSOR WISCONSIN MOTOR #5306543 (ON TIRE TRUCK)
1	LATHE MODEL C54-SN092987
1	B&D GRINDER MODEL 4052 91-229 SN32208
1	JET JAW VICE 373918
1	10 TON FLOOR JACK J660
1	MARQUSETTE BATTERY CHARGER MODEL #39110
1	HEIN-WARNER TRANSMISSION JACK SN:0311076
1	3/8" ELECTRIC DRILLSN:689C596431005/MILWAUKEE BRAND
1	OVERHEAD HOIST-WRIGHT/19007-0723
1	B & D BENCH GRINDER 429558
1	10/20 WHEEL PULLER MODEL #91-766A
1	WAGNER BRAKE BLEEDER FL44
1	SKI DRILL PRESS 309954
1	1.5 TON CHAIN HOIST DHOFFING MODEL #DIMA3D SN#MA32553
1	DAYTON GAS FIRED 100,000 BTU MODEL 3E369 HEATERS/SN#S C8522383/C8541179
1	HD-10 INDUSTRIAL BAND SAW #11634
1	30 TON SHOP PRESS #4417
1	4000 LB. GREEN FLOOR HOIST #3965
1	LINCOLN WELDER IDEAL ARC 250 SN#AC693282 WITH #2 CABLES
1	817-3011 PARTS WASHER
1	1" AIR WRENCH HD EXT A ID#ING281-6 (SERVICE TRUCK)
1	PROTO 5 DRAWER TOOL BOX #PROJ9956ASHD/10 DRAWER #PRO99464A
1	HEIN WARNER BOTTLE JACK 20 TON/H1085
1	HYDRO TEC PRO LINE PRESSURE WASHER/MODEL HN20004E2C/SN200201995
1	BATTERY CHARGER 480 SOLAR/SN:F493287
1	PAVEMENT BARKER #P860-SOSTD SN#SKE10083
1	EARTH AUGER SN#701229 (DRILL BIT IN #69/#78 AIR COMPRESSOR/DRILL)
1	CREEPERS,#815-6223

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
INVENTORY FOR JUNE 30, 2019**

1	MURRY LAWNMOWER/95080-053901	
	<b>GARAGE CONT.....</b>	<b>PAGE 2 OF 9</b>
1	MODEL 155 JACK HAMMER SR. NO. 265255	
1	3/4" AIR WRENCH CP772 SN:719L248	
1	1"HD AIR WRENCH/IR198M	
<b>UNITS</b>	MODEL 155 JACK HAMMER SR. NO. 265255	
1	ETW 10702/RECHARGEABLE IMPACT WRENCH SN:ATD10702 (SIGN TRUCK)	
3	10 GAL. SHOP VAC/92L625C/5273013	
1	100 GAL. FUEL TANK,TR.#54/NO SERIAL #	
1	5x8 UTILITY TRAILER MODEL 2000/SN:541023826	
1	ESTATE REFRIGERATOR/SN:VSU0667810	
1	791-5220 10 TON JACK STANDS/NO SERIAL NUMBERS	
1	50 GAL TRANSFER TANKS ON TRUCKS #30 & # 6/SN074180/075394	
1	TOOL BOX/ON TRUCK 1/NO SERIAL NUMBERS	
1	TOOL BOX ON TRUCK 2/NO SERIAL NUMBERS	
1	SET ENTRY BOARDS ON TRUCK 1/NO SERIAL NUMBERS	
1	10' ALUMINUM EXTENSION LADDERS	
1	FLOOR FAN/MODELBCB-42-BDF/60H2/120V/SN3240764	
2	55 GAL. SPRAYER (HAS NO SERIAL #)	
2	LINCOLN ELECTRIC 12 V GREASE GUN.MODEL 1200	
1	1/2" IMPACT WRENCH DW059L2/SN976959 (SIGN TR #10)	
1	ETW HAND JACK/#54/NO SR NUMBER	
1	BATTERY CHARGER PSW-255/SNMS0802	
2	OTC1979 SOCKET SET	
1	50 GAL TANK STL/#38/SN082120	
1	50 GAL TANK STL/#088772	
1	ATD-7331XL 3 TON FLOOR JACK	
1	HP90 HAND PUMP #38 & GARAGE	
1	SIZE 80 AIR TANKS/NO SN#'S	
1	SIZE 75 AIR TANKS/NO SN#'S	
1	DCF1118VGRINDER/SN99475/SIGN TRUCK	
1	19.2V BATTERY FOR ABOVE GRINDER/AUTOMOTIVE PARTS	
1	12' STEP LADDER/GARAGE	
1	ATD7420 20 TON AIR JACKS/NO SN'S	
2	3 TON JACK/MODEL DEVALT 29705/5	
5	HAND CART/55449	
2	4' STEP LADDER	
1	3/4 AIR WRENCH MODEL SPT CPYY2H/SN:09080A #54/SN:08266A SHOP	
1	HP90 HAND PUMP/TRACTOR SUPPLY	
1	ACE GRINDER/SX211A/#54	
2	TRANSFER TANKER MODEL 5077/NO SN	
1	BC202 BUSTER CABLE	
1	NITESTAR DSM MODEL 103460 (SIGN TRUCK)	
1	GRINDER S004613/STATE SURPLUS	
2	HAND PUMP/TRACTOR SUPPLY	
1	50 GAL STORAGE TANK	
1	TSC TOOL BOX/VEH#4	
1	TOOL BOX/VEH#4/TRACTOR SUPPLY	
1	DEWALT 18V BRINDER/BATTERY/WHEEL	
1	SCOTSMAN ICE MACHINE/MODEL C0530MA-1C/SN:11051320015372	
1	HAND PUMP/TRACTOR SUPPLY/INV.253841	
1	2000 GAL. FUEL STORAGE TANKS/PUMPS & KEY INVENTORY/PROTECH	
1	MODEL G2-SH13-08J1 COMPRESEVER/REVERSER/SN:20161711	
1	NN 35593 BW 3500 BLOWER/SN 35593/INV# 127107/9-25-17/\$4850.00	
1	AIR CONDITIONER RECOVERY MACHINE/MLC 4608040300/INV# 0907-188622/\$2545.00/8-14-	

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
INVENTORY FOR JUNE 30, 2019**

1	8HP HONDA WATER PUMP T3400/UNITED RENTALS/INV# 1163456/\$1360.00/10-2-17
	<b>GARAGE CONTINUED.....</b> <span style="float: right;"><b>PAGE 3 OF 9</b></span>
1	MIL1260 BATTERY TESTER/
1	MILLERMATIC 252 208/230V 60HZ 1PH WELDER/SN:MD340113
1	1/2" HEAVY DUTY IMPACT/CPT734H
1	25 GAL. GAS CADDY/DOWFC-25GC
2	1/2 DRIVE SAEIMP SOCKETSET/COMMERICAL PARTS
1	4"DIE GRINDER/6755/NAPA
<b>UNITS</b>	<b>WRENCH SET/RW608/NAPA</b>
1	SOCKET SET/610308/NAPPA
1	PORTABLE BAND SAW/SKU6226
1	TXN 3-700/TOP CREEPER
1	95-10-MR2 DRUM TRUCK
1	18-VOLT DEWALT 4 TOOL/LOWES
1	WRENCH SET/RWR614
1	1/2 HAMMER DRILL
1	TOOL TAP & DIE SET
1	TOP CREEPER
1	PORTABLE BAND SAW/SKU6226
1	MECH TOOL SET/HIGHLAND/SKU5150115
1	95-10-MR2 DRUM TRUCK
1	800GALS. DIESEL & 900 GALS. GASOLINE
1	VARIOUS GARAGE SUPPLIES AND SMALL TOOLS VALUED @ \$2,000.00
1	VARIOUS TRAFFIC SIGNS AND SIGN MATERIALS VALUE AT \$2,000.00
1	BG 56 C-E BLOWER SN #515972600 HHB1
1	BG 56 C-E BLOWER SN #515968667 HHB3
1	BG 56 C-E BLOWER SN #515968651 HHB2
1	INVENTORY TAKEN BY MIKE PARKER & JOE TROBAUGH
<b>UNITS</b>	<b>CHAIN SAWS</b>
1	STIHL MODEL MS 261C/SN511957526
1	STIHL MODEL 26/SN:23319759D/#3
1	STIHL MODEL MS261/SN288911693#4
1	STIHL MODEL 009 B&C SN-234403165/#5
1	STIHL MODEL MS261/SN287847924
1	STIHL MODELMS261/SN288350145/#7
1	STIHL MODEL MS261/SN288911742#9
1	STIHL WEDEATER/SN/245064492/#10
1	STIHL POLE SAW/HT133/SN510578749/#11
1	STIHL POLE SAW SN247950050/#12
1	STIHL WEDEATER, SN245233996/#13
1	HUSQVARNA 460 RANCHE/SN084901364#14
1	STIHL MODEL ST3026/SN45381736/#15
1	STIHL MS260 PRO/SN:270604822 /#16
1	STIHL MS250/SN5008818539
1	STIHL MODEL ST3026/SN45381741/#17
1	HUSQVARNA 460 RANCHE/SN08490864/#18
1	HT 101 POLE SAW/SN262682174/#19
1	STIHL MS460/SN:161789180/#20
1	HT133/SN509836607
1	STIHL MS261/288911747/#26
1	STIHLMS261C/SN511957646
1	BR600 LEAF BLOWER/SN507900964
1	TS420 DELIMATION SAW/181359759

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
INVENTORY FOR JUNE 30, 2019**

1	MS260/18" SAW/SN2676485/#24
1	FS80R/271934677/WEED EATER
	INVENTORY TAKEN BY MIKE PARKER AND JOE TROBAUGH
	PAGE 4 OF 9
<b>UNITS</b>	<b>ROAD TILE</b>
6	15" BANDS
5	15" X 20'
12	15" X 24'
6	15" X 30'
4	18" BAND
7	18" X 30'
0	24" X 10'
2	24" X 20'
0	24" X 24'
1	24" X 36'
1	36" X 13'
2	36" X 20'
2	36" X 30'
0	48" BANDS
5	48" X 20'
4	48" X 30'
1	60" BANDS
6	ODD PIECES
	INVENTORY TAKEN BY JIMMY MAYNARD
<b>UNIT #</b>	<b>HAND HELD RADIOS</b>
1	752TR8F417
2	752TR8F328
3	752TRG7346
4	752TRBW998
5	752TR8F377
6	752TRHB666
7	752TRBX025
8	752TRG7655
9	752TRG7652
10	752TRG7657
11	752TRBW999
12	752TRHF369
13	752TRHF368
14	752TRG7617
15	752TRHF353
16	752TRG7551
17	5462QU3762
18	5462QX3076
19	5462QX3360
20	5462QX3101
21	752TRHF355
22	752TRHF096
23	752TRHF210
24	752TRHF361
25	752TRHF230
26	752TRHF416
27	7511TN0587
28	7511TN0589
29	7511TN0596

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
INVENTORY FOR JUNE 30, 2019**

30	7511TN0602
	INVENTORY TAKEN BY JOE TROBAUGH AND STEVE PHILLIPS
<b>UNIT#</b>	<b>RADIOS: MOBILE UNITS IN VECHILES</b>
2	751LRN2123
3	751IRQ0376
	<b>MOBILE UNITS IN VEHICLES CONT.....</b>
	<b>PAGE 5 OF 9</b>
4	751TN0596
7	751IRQ0427
8	751IRN2121
9	751IRN2030
11	751IRQ0378
12	751IRQ0374
16	751IRN2126
20	751IRN2120
21	751IRQ0422
23	751IRN2036
24	751IRQ0377
27	751IRN2127
28	751LRQ0370
32	751IRQ0375
33	751IRN2124
34	751ITRQ373
36	751IRQ0428
48	751IRQ0421
54	751IRN2128
55	751IRN2125
72	751IRQ0420
73	751IRQ0379
97	751IRN2129
104	751IRQ0429
105	751IRQ0372
106	751IRQ0371
107	751IRQ0425
108	751IRQ0046
BASE	751IRN2122
	INVENTORY TAKEN BY RANDY JONES AND JOE TROBAUGH

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
EQUIPMENT INVENTORY JUNE 30, 2019**

<u>NO.</u>	<u>DESCRIPTION</u>	<u>MOTOR/SERIAL NO.</u>	<u>YEAR/MODEL</u>	<u>DATE</u>	<u>PRICE</u>	<u>PURCHASED FROM</u>	<u>LICENSE</u>
1	CHEV. 4X4 PICK UP TRUCK/WHITE	1GCEK14087Z520582	2007	2/16/2007	27,611	EDD ROGERS CHEV.	GY2042
2	CHEV. 4X4 PICK UP TRUCK/BURGUNDY	1GCEK14047Z512379	2007	2/16/2007	27,611	EDD ROGERS CHEV.	GY2043
3	FORD F250 CREW CAB 4X4/WHITE	1FTNW21L31EC60096	2001	5/8/2013	3,250	STATE SURPLUS	0575GB
4	INTL. S30-CC/WHITE/DUMP/SPREDER GATE/SNOW PLOW	1HTWAAAR8EH359540	2014	1/28/2016	20,000	STATE SURPLUS	1782GC
5	CHEV. CC15703 PICK-UP/WHITE	3GCEC14X76G179278	2006	4/16/2008	9,899	ED ROGERS CHEV	GY9853
7	MACK DUMP TRUCK/WHITE/ROGERS BED	1M2AX34C6GM010312	2016	6/23/2015	99,828	MACK OF NASHVILLE	1702GC
8	GMC DUMP TRUCK/WHITE	1GDM7H1JOMJ520293	1991	6/11/1991	30,875	NACARATO	GN0703
9	CHEV. DUMP TRUCK/OX BED	1GBPTC1C44F504174	C7CO42/04	9/29/2003	46,840	REEDER CHEV.	GV7263
10	FREIGHTLINER M2106/KNUCKLEBOOMER LOADER WHT	1FVACXFE4JHM5637	2018	6/19/2018	134,970	STRINGFELLOW	6578GE
11	FORD DT/ROGERS BED/SP GATE/VALT PLOW-SN17150	1FDYF80C3WVA24245	1998/F-800	5/2/1997	49,916	MID TN. FORD	GS5232
12	MACK TANDUM/ROGERS DUMP BODY	1M2P264C13MO34358	2003/RD690S	10/18/2002	76,750	MACK NASHVILLE	GV4261
14	FORD F80 BUCKET TRUCK	1FDPF80COTVA21357	1996	11/15/2010	13,700	G & A EQUIP.	GZ-7981
15	SRECO-SEWER/TILE CLEANER/SN. WMTR-972340	4H5W3172AVL972340	WMTR-972340	12/2/1997	25,303	SRECO EQUIP. CO.	
16	FORD DT/WH/ROGERS BED/SPR GATE/ PLOW-SN21966	1FDYF80C0WVA24526	1998/F-800	10/16/1997	49,916	MID TN FORD	GS5233
18	CATERPILLAR 216 SKID STEER/BOBCAT	4NZ-01280	2000	6/22/2000	21,748	THOMPSON	
19	INGERSOLL RAND ROLLER DD22/145473	6156145473	DD22	4/25/1996	24,900	INGERSOLL RAND	
20	FORD DT/ROGERS BED/SP GATE/VALT PLOW SN17150	1FDXF80C7SVA38946	1995/F-80	1/26/1995	44,798	MID TN FORD	GP8183
21	FORD DT/ROGERS BED/SP GATE/VALT PLOW SN17151	1FDXF80C9SVA38947	1995/F-80	1/26/1995	44,768	MID TN FORD	GP8184
22	MACK DUMP TUCK/WHITE/ROGERS BED	1M2P179C8JWOO2073	1988	3/31/1988	57,659	NEELY COBLE CO	GL7518
23	MACK DUMP TRUCK/WHITE/ROGERS BED	1M2P264C62M033916	2002	5/3/2001	75,028	MACK NASHVILLE	GU5205
24	FORD F77 CC/ROGERS DUMP BED/WHITE	3FRYF75U79V114347	2009	10/1/2008	87,707	MID TN FORD	GY9875
25	GMC C7D/OIL DISTRIBUTOR	1GDM7D1G5GV542414	1986	4/22/2015	7,000	R & R PAVING CO.	1668-GC

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
EQUIPMENT INVENTORY JUNE 30, 2019**

<u>NO.</u>	<u>DESCRIPTION</u>	<u>MOTOR/SERIAL NO.</u>	<u>YEAR/MODEL</u>	<u>DATE</u>	<u>PRICE</u>	<u>PURCHASED FROM</u>	<u>LICENSE</u>
						PAGE 6 OF 9	
27	GMC PICK-UP TR. MILLER WELDER/SN:LE077996/301P	1GDGC34K5PE554758	1993	8/11/1998	7,900	TN GEN SRS	GT5218
28	MACK DRUMP TRUCK/ROGERS BODY	1M2AG11C36M043355	2006	9/29/2005	89,659	WORLD WIDE	GX8230
29	JOHN DEERE310SJ BACK HOE LOADER	1T0310SJPB0207108	DEERE 310SJ	9/15/2011	81,100	NORTRAX	
30	DODGE PICK-UP TRUCK/WHITE	1Y0310SJPB0207108	2001	2/7/2005	3,800	STATE SURPLUS	GW1522
31	TRAILER 10K/20X5 PINTLE AIR BRAKES	1A9FB25223L429414	2003	4/4/2003	10,100	B. J. TRILERS	GV7226
32	FORD 4FD CB WITH FONTAINE DUMP BODY	1FDXF46S3YED71662	2000	6/5/2000	28,759	HERITAGE FORD	GU0748
33	CHEVROLET 2WD PU TRUCK/RIGSBY FLAT BED	1GBE4C1EX5F534640	2005	8/5/2005	28,246	BILL HEARD CHEV.	GX5066
34	CHEVROLET C4C CB/ROGERS DUMP BED	1GBE4C1E15F532260	2005	8/8/2005	32,094	BILL HEARD CHEV.	GX5067
35	12 CAT GRADER	61M16059	1995	5/24/1995	82,480	THOMPSON	
36	1997 GMC PICK-UP/SKI	1GTEK14R2VZ542718	1997	9/19/2005	4,500	STATE SURPLUS	GX8226
37	1985GMC XX ROAD TRACTOR	1GDT9C4J3FV618380	1985	9/19/2005	8,000	STATE SURPLUS	GX8225
39	T1192 BETTER BUILT TRAILER/93/BIG TRAILER	1A9FB256WL429374	1998	1/4/1999	5,000	B.J.S' TRAILERS	GV4325
40-A	CAT BACKHOE	BFF05812	416D/4WD	5/24/2002	49,401	THOMPSON	
40-B	INDECO HYDRAULIC HAMMER		MES650	2/13/2012	9,700	NORTRAX, INC.	
41	PHELAN WT-25/25TON LOWBOY TRAILER	VIN#6356	T-25/75	6/29/2011	9,000	WOOD'S EQUIP.	6658GA
42	NEW HOLLAND TRACTOR/TIGER MOWER S M	312802M/T5329	5610S/TM60C	6/13/2001	33,500	CHEROKEE EQUIP	
43	2005 JOHN DEERE 6420 TRACTOR W/TIGER	L06420P454404	EQAA14	10/5/2017	25,000	STATE SURPLUS	
44	JOHN DEERE TRACTOR/TIGER BOOM MOWER	L06420P363647/TB5229	2003/6420	2/27/2003	56,744	PUTNAM FARM	
45-A	JOHN DEERE TRACTOR	1L06110MKGH848549	6110M	5/4/2016	64,689	DEERE & COMPANY	
45-B	DIAMOND SIDE MOUNT MOWER	15961/15962	DSR060-C0	2/3/2016	17,380	DIAMOND MOWERS	
46	CAT POWER SHIFT LOADER 966	76J14144/3N83210	966-C	5/10/1979	85,110	THOMPSON	

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
EQUIPMENT INVENTORY JUNE 30, 2019**

NO.	DESCRIPTION	MOTOR/SERIAL NO.	YEAR/MODEL	DATE	PRICE	PURCHASED FROM	LICENSE
						PAGE 7 OF 9	
47-A	JOHN DEERE TRACTOR	1L06110MJGH848407	6110M	5/4/2016	64,689	DEERE & COMPANY	
47-B	DIAMOND SIDE MOUNT MOWER	15963/15964	DSR060-CO	2/2/2016	17,380	DIAMOND MOWERS	
49	MACK DUMP TRUCK/ROGERS BED/WHITE	2M2P264COPCO12115	1993	9/18/1992	62,816	NEELEY COBLE	GN7555
50	GMC 1 TON CHASSIS FLAT BED	1GDKC34FXX022820	1999	11/30/1998	25,755	WOODFORD	GT5236
51	DIAMOND MOWER (BOOM)	DBR-50/TS100	2005	2/7/2005	15,695	DIAMOND MOWERS	
52	ROSCO BROOM SWEEPER RB48	36616	2000	6/5/2000	17,750	FURROW JUSTIC	
53	ECONOLINE 21' BTTILT PINTLE HITCH TRAILER	4ZETPF62371001044	2007	11/8/2007	5,800	TRAILER STORE	
54-A	FORD ONE TON F3DM/WHITE (TIRE TRUCK)	1FDWF36F6YEB47861	2000	11/11/1999	22,065	HERITAGE FORD	GT1988
54-B	3030 HAUL BODY	SN:3030991013	2000	11/11/1999	27,193	NICHOLS FLEET	
55	GMC 4X4 NK1 PICK-UP TRUCK/WHITE	1GTEK14TX4Z200105	2004	11/18/2003	21,173	WOODFORD MTRS.	GV7272
56	ON TRUCK #56/VEE PRO SALT SPREADER	SP-8000/F1812011	2007	12/6/2008	3,595	D. & M. DIST.	
57	BETTERBUILT 22.5K 20X5 PINTLE TRAILER	4MNDP2525J1001432	2018	8/27/2018	14,995	B.J.S. TRAILERS	
58	CHEV. PICK UP TRUCK/WHITE	1GCEC14Z4RZZ54587	1994	4/27/2001	9,100	TN. GN. SERVICES	GU5204
59	CHEV. PICK UP TRUCK 4X4/LIGHT BLUE	1GCEK14H4RZZ268337	1994	4/30/2001	10,500	TN. GN. SERVICES	GU5203
60-A	JOHN DEERE 6430 TRACTOR	527430	2007	5/17/2007	45,810	JOHN DEERE	GU5203
60-B	DIAMOND MOWER BOOM MOUNT	3715/DBR50CA	2007	5/17/2007	18,565	DIAMOND	
61-A	JOHN DEERE 6110M CAB TRACTOR	1L06110MAAH876231	2017	5/18/2017	65,983	DEERE & COMPANY	
61-B	DIAMOND 60" SIDE ROTARY WITH COMBO LIFT	19600/19601	2017	5/18/2017	22,234	DIAMOND MOWERS	
62A	JOHN DEERE 6110M CAB TRACTOR	1L06110MKH876255	2017	5/18/2017	65,983	DEERE & COMPANY	
62B	DIAMOND 60" SIDE ROTARY WITH COMBO LIFT	19602/19603	2017	5/18/2017	22,234	DIAMOND MOWERS	
63	2005 CAT D5G DOZER	WGB01988	DGD	6/16/2011	38,100	ARTEC EQUIP INC.	

**PUTNAM COUNTY HIGHWAY DEPARTMENT  
EQUIPMENT INVENTORY JUNE 30, 2019**

<u>NO.</u>	<u>DESCRIPTION</u>	<u>MOTOR/SERIAL NO.</u>	<u>YEAR/MODEL</u>	<u>DATE</u>	<u>PRICE</u>	<u>PURCHASED FROM</u>	<u>LICENSE</u>
64	CHEV. 2500 HD PICKUP/WHITE/SALT SPREADER	1GCHK24U43Z257166	2003	10/27/2008	8,000	STATE SURPLUS	GY9889
						PAGE 8 OF 9	
65	CAT 12G GRADER 3306 CAT ENGINE	5T3912/2/W0819	12G/61M10620	7/24/1984	92,792	THOMPSON	
66	CAT 312CL HYDRAULIC EXCAVATOR	CBA04105	312CL	9/4/2007	116,286	THOMPSON	
67	CAT BACKHOE	94-1896/SN08ZK03926	416B	1/12/1995	42,998	THOMPSON	
68-A	JOHN DEERE TRACTOR	L06330H605832	6330/2009	3/12/2009	45,800	TRI GREENE	
68-B	DIAMOND BOOM MOWER	MF-10793	DBR-050-CN	3/12/2009	20,765	DIAMOND MOWERS	
69	CAT 420F2 4X4 BACKHOE LOADER	0HWC03390	2018	1/2/2018	95,495	THOMPSON	
70-A	JOHN DEERE TRACTOR	L106230XC8H702229	JD6230	2/23/2012	38,314	TN TRACTOR, LLC	
70-B	DIAMOND SIDE MOUNT MOWER	11701	DSR-060-CA	2/23/2012	14,577	DIAMOND MOWERS	
71-A	JOHN DEERE TRACTOR	L106230XKBH702969	JD6230	2/23/2012	38,314	TN TRACTOR, LLC	
71-B	DIAMOND SIDE MOUNT MOWER	11702	DSR-060-CA	2/23/2012	14,577	DIAMOND MOWERS	
72	2002 FORD F350 CREW CAB FLATBED PICK-UP	1FTSW30L62EC83965	F350	1/30/2012	9,500	STATE SURPLUS	6611GA
73	2002 FORD F350 CREW CAB FLATBED PICK-UP	1FTSW30L82EC83966	F350	1/30/2012	9,500	STATE SURPLUS	6612GA
74	NEW HOLLAND TRACTOR/TIGER SIDE MOUNT MOWER	312621M/T5328	5601S/TTM60C	6/13/2001	33,500	CHEROKEE EUIP.	
75-A	JOHN DEERE 6230 CAB TRACTOR	LL06230HPCH745894	83110	10/8/2012	40,669	TN TRACTOR, LLC	
75-B	DIAMOND SIDE MOUNT MOWER	DSR-060-CA	2012	10/8/2012	13,576	DIAMOND MOWERS	
76-A	JOHN DEERE 6230 CAB TRACTOR	1L06230HVCH745576	83111	10/8/2012	40,669	TN TRACTOR, LLC	
76-B	DIAMOND MOWER SIDE MOUNT	DSR-060-CA	2012	10/8/2013	13,576	DIAMOND MOWERS	
77-A	JOHN DEERE 6230 CAB TRACTOR	1L06230HJCH745333	83112	10/8/2012	39,763	TN TRACTOR, LLC	
77-B	DIAMOND MOWER SIDE MOUNT	DBR-050-C-A	2012	10/8/2012	22,439	DIAMOND MOWERS	
78	INGERSOLL RAND AIR COMPRESSOR/AUGER BIT	SN168402/U88329	P185W/JD	6/28/1988	8,978	WILSON-WEESNER	





**RECOGNIZE THAT RICHARD NORTON IS APPOINTED TO THE BOARD OF  
COMMISSIONERS OF BANGHAM UTILITY DISTRICT TO SERVE A FOUR-YEAR  
TERM EXPIRING MAY 2023**

No action required, for minutes only.

(SEE ATTACHED)

BEFORE THE COUNTY MAYOR OF PUTNAM COUNTY, TENNESSEE

In re: )  
 )  
BANGHAM UTILITY DISTRICT )  
OF PUTNAM COUNTY, TENNESSEE )

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ORDER APPOINTING COMMISSIONER

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I received a Certification from the Board of Commissioners of Bangham Utility District of Putnam County, Tennessee, certifying a vacancy on the Board of Commissioners due to the expiration of the term of Commissioner Richard Norton on May 18, 2019, and certifying a list of three names nominated for appointment to fill such vacancy in accordance with T.C.A. § 7-82-307(a);

**It Is Therefore Ordered** that the nominee Richard Norton is hereby appointed to the Board of Commissioners of Bangham Utility District of Putnam County, Tennessee, to serve a four-year terming beginning May 19, 2019, and ending May 18, 2023.

**It is Further Ordered** that the appointment made by me on April 24, 2019 to appoint Don Davis to the District's Board of Commissioners for a new four-year term was made in error and that such appointment is hereby rescinded and is of no force and effect.

Entered this the   1   day of November, 2019.

  
\_\_\_\_\_  
RANDY PORTER, COUNTY MAYOR  
PUTNAM COUNTY, TENNESSEE

**MOTION RE: APPROVE THE RATIFICATION OF COUNTY MAYOR RANDY PORTER'S APPOINTMENTS TO THE E-911 BOARD FOR 4 YEAR TERMS AS FOLLOWS: BOB DUNCAN  
JERRY ABSTON  
BEN RODGERS  
TERMS EXPIRING NOVEMBER 2023**

Commissioner Darren Wilson moved and Commissioner Kathy Dunn seconded the motion to approve the ratification of County Mayor Randy Porter's appointments of Bob Duncan, Jerry Abston, and Ben Rodgers to the E-911 Board for 4 year terms. Terms to expire November 2023.

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. The motion carried.

**HEAR FROM SHERRY JACKSON WITH THE CENSUS BUREAU**

Sherry Jackson speaks to the Commission.

**ANNOUNCEMENTS AND STATEMENTS:**

**EMPLOYEE OF MONTH: TARA POLK – PUTNAM COUNTY CLERK'S OFFICE**

**SPECIAL RECOGNITION OF MONTH – UPPERMAN MIDDLE SCHOOL FOOTBALL TEAM – 2019 MIDDLE TENNESSEE MIDDLE SCHOOL FOOTBALL CONFERENCE CHAMPIONS**

(SEE ATTACHED)

**MOTION RE: ADJOURN**

The Chairman adjourned the meeting.

# **PLANNING COMMITTEE MEETING**

**TO: Putnam County Board of Commissioners**

**FROM: Randy Porter, County Mayor**

**DATE: November 12, 2019**

**RE: Planning Committee Agenda**

**Listed below are items to be considered by the County's Planning Committee on Tuesday, November 12, 2019, IMMEDIATELY AFTER FISCAL REVIEW COMMITTEE MEETING.**

1. Consider request from the Sheriff's Office to declare a list of assets as surplus and to be sold via Internet/public auction.
2. Consider request from the Fire Department to sell list of surplus items via Internet/public auction.
3. Consider recommendation from the Road Committee as to the speed limit for Cherry Creek Road. *Road Committee meeting at 5:00*
4. Any other business that needs to be reviewed by the Planning Committee.

**NO NOMINATING COMMITTEE MEETING THIS MONTH**



# **FISCAL REVIEW COMMITTEE**

**TO: Putnam County Board of Commissioners**

**FROM: Randy Porter, County Mayor**

**DATE: November 6, 2019**

**RE: Fiscal Review Committee Agenda**

**Listed below are items to be considered by the County's Fiscal Review Committee on TUESDAY, NOVEMBER 12, 2019, at 5:30 PM in the County Commission Chambers at the Courthouse.**

1. Consider budget amendments to the County General Fund.
2. Consider budget amendments to the General Purpose School Fund.
3. Any questions concerning quarterly reports.
4. Any other business that needs to be reviewed by the Fiscal Review Committee.

**NO NOMINATING COMMITTEE THIS MONTH**

**FISCAL REVIEW COMMITTEE  
MINUTES  
November 12, 2019**

Prepared by Deborah Francis

**ROLL CALL**

Jonathan Williams	Present	Andrew Donadio	Present
Jim Martin	Present	Ben Rodgers	Present
Jerry Ford	Present	Jimmy Neal	Present
Jerry Roberson	Present	Darren Wilson	Present
Cindy Adams	Present	Joe Iwanyszyn	Present
Chris Cassetty	Present	Mike Atwood	Present

***Item #1 Budget Amendments to the General Fund***

**Motion: Recommends approval of budget amendments to the County General Fund.**

Made By: Adams  
Seconded Iwanyszyn

**VOICE VOTE      APPROVED**

***Item #2 Budget amendments to the General Purpose School Fund***

**Motion: Recommends approval of budget amendments to the General Purpose School Fund.**

Made By: Adams  
Seconded Wilson

**VOICE VOTE      APPROVED**

***Item #3 Quarterly Reports***

***No Questions***

***Item #4 Any other business***

***NONE***

**ADJOURNED**