

HAMBLLEN COUNTY GOVERNMENT

Bill Brittain
County Mayor



"The People's House"

August 3, 2011

TO: Hamblen County Legislative Body

FROM: Karen Rich, Executive Assistant
Office of the Hamblen County Mayor

RE: **Committee Meeting Information – August 2011**

The committee meeting schedule for August 2011 is listed below.

Monday, August 8, 2011 – Hamblen County Health Department Conference Room

- **Redistricting Committee** – 10:30 a.m.
- **Finance Committee** – Immediately following adjournment of Redistricting Committee
- **Calendar and Rules Committee** – Immediately following adjournment of Finance Committee

Thank you.

:kdr



Committee Members:

Stancil Ford	Howard Shipley
Louis "Doe" Jarvis	Tim Dennison
Paul LeBel	Larry D. Baker
Nancy Phillips	Herbert Harville
Dana C. Wampler	Rick Eldridge
Tilman Goins	Doyle Fullington
Tim Goins	Jeff Gardner

Advisory Members:

Bill Brittain, County Mayor	Jeff Atkins, Mapping Aide
Danny Young, Planning Director	Marsha Hopkins, Mapping Aide
Joe Swann, Election Comm. Chair	Karen Rich, Administrative Aide
Dwaine Evans, Election Commission	

AGENDA

1. **Call to Order**
2. **Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)
 - a. No forms submitted
3. **Old Business**
 - a. None stated
4. **New Business**
 - a. Appointments
 - i. Chairman
 - ii. Vice-Chairman
 - iii. Secretary
 - b. Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County
5. **Adjournment**

Hamblen County, Tennessee 10 Largest Property Taxpayers 2010 Tax Year			
	Taxpayer	Taxes	Assessment
1	MAHLE	\$450,309	\$27,457,838
2	VIFAN USA	\$387,561	\$23,631,785
3	JTEKT	\$371,591	\$22,657,953
4	Tuff Torq	\$213,138	\$12,996,179
5	Norfolk Southern	\$212,691	\$11,883,836
6	Morristown Utility	\$205,759	(In lieu of tax pmts)
7	Otics, USA	\$192,818	\$11,757,152
8	CBL & Associates	\$174,386	\$10,633,280
9	Appalachian Electric	\$157,818	\$8,551,355
10	AT&T	\$133,985	\$7,965,612

**RESOLUTION
TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN
FOR HAMBLEN COUNTY**

WHEREAS, *Tennessee Code Annotated*, Section 5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts or redistrict a county entirely if necessary to apportion the county legislative body so that the members represent substantially equal populations; and

WHEREAS, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated*, Section 5-1-111, which provides for a county legislative body composed of **14** members and which creates **14** districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110.

NOW, THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session at Hamblen County Tennessee, on this 18 day of August 2011, that:

SECTION 1. There is hereby adopted a reapportionment plan for Hamblen County which provides for **1** commissioner(s) in each of the **14** districts for a total county legislative body of **14** members. The districts for members of the county legislative body are depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated*, Section 5-1-110. A copy of the redistricting map is attached as Exhibit A to this resolution and is incorporated herein by reference.

SECTION 2. All members of the county legislative body shall be elected at large within the district wherein the candidate seeks election.

SECTION 3. This plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filed in accordance with *Tennessee Code Annotated*, Section 5-1-104.

ADOPTED this 18th day of August, 2011.

APPROVED:

ATTEST:

Chairman

County Clerk

County Mayor

EXHIBIT A

[attach redistricting map]

FINANCE COMMITTEE MEETING

Monday, August 8, 2011; *immediately following adjournment of Redistricting Committee*

Hamblen County Health Department Conference Room



Committee Members:

Louis "Doe" Jarvis, Chairman	Larry Baker	Herbert Harville
VACANT, Vice Chairman	Tim Dennison	Paul LeBel
Stancil Ford, Ex-Officio	Tim Goins	Dana Wampler

AGENDA

1. **Call to Order**
2. **Visitors Wishing to Address the Committee** (*Visitors will be allotted 5 minutes to speak*)
 - a. No Forms Submitted
3. **Recurring Business (NO Action Necessary)**
 - a. Operating Summaries – 8/1/2011 (*for informational purposes only*)
 - b. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor
4. **Old Business**
 - a. Employee Health Clinic – *County Mayor Bill Brittain*
 - i. Interlocal Cooperation Agreement
 - ii. Award Health Clinic Vendor
 - iii. Award Lease Bid for Health Clinic Space
5. **New Business**
 - a. Resolution Relating to the Issuance of a Revenue Note by the Health, Educational and Housing Facility Board of the County of Knox for the Benefit of Morristown-Hamblen Hospital Association
– *Finance Director Joey Barnard*
6. **Budget Amendments – Finance Director Joey Barnard**
 - a. Fund #116 – Solid Waste/Sanitation (\$7,290)
7. **Items of Interest (NO Action Necessary)**
 - a. County Attorney Invoices – July 2011
 - b. Budget Amendments Approved by the County Mayor
 - i. Fund 101
 1. Courtroom Security (\$200)
 2. County Clerk (\$825)
 3. Election Commission (\$500)
 - c. Building Permits – July 2011
 - d. Agriculture Extension Educational Program Report
 - e. Letter of Thanks from Helen Ross McNabb Center
 - f. Coroner's Reports – July 2011
8. **Adjournment**

Hamblen County, Tennessee 10 Largest Property Taxpayers 2010 Tax Year			
	Taxpayer	Taxes	Assessment
1	MAHLE	\$450,309	\$27,457,838
2	VIFAN USA	\$387,561	\$23,631,785
3	JTEKT	\$371,591	\$22,657,953
4	Tuff Torq	\$213,138	\$12,996,179
5	Norfolk Southern	\$212,691	\$11,883,836
6	Morristown Utility	\$205,759	(In lieu of tax pmts)
7	Otics, USA	\$192,818	\$11,757,152
8	CBL & Associates	\$174,386	\$10,633,280
9	Appalachian Electric	\$157,818	\$8,551,355
10	AT&T	\$133,985	\$7,965,612

FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

GENERAL FUND (101)
 EXPENDITURE REPORT

Aug 01, 2011
 08:00 AM

REPORT DATE: 07/31/2011

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	190,806.00	15,213.11	15,213.11	19,865.00	155,727.89	.81%
51210 BOARD OF EQUALIZATION	4,950.00	.00	.00	.00	4,950.00	1.00%
51300 COUNTY MAYOR	207,627.00	15,545.39	15,545.39	10,815.88	181,265.73	.87%
51400 COUNTY ATTORNEY	111,293.00	107.64	107.64	.00	111,185.36	.99%
51500 ELECTION COMMISSION	240,833.00	17,091.66	17,091.66	10,601.90	213,139.44	.88%
51600 REGISTER OF DEEDS	275,176.00	10,420.39	10,420.39	21,066.25	243,689.36	.88%
51720 PLANNING AND BUILDING PERMITS	264,003.00	20,230.33	20,230.33	18,709.99	225,062.68	.85%
51810 COUNTY BLDG- COURTHOUSE	711,532.00	35,674.94	35,674.94	40,850.82	635,006.24	.89%
51910 ARCHIVES- PRESERVATION OF RECORDS	19,500.00	1,193.38	1,193.38	1,894.08	16,412.54	.84%
52100 ACCOUNTS AND BUDGETS	187,332.00	15,767.79	15,767.79	41.70	171,522.51	.91%
52200 PURCHASING	103,933.00	8,523.19	8,523.19	8.99	95,400.82	.91%
52300 PROPERTY ASSESSOR'S OFFICE	364,909.00	27,605.81	27,605.81	19,840.00	317,463.19	.86%
52310 REAPPRAISAL PROGRAM	137,918.00	3,455.04	3,455.04	5,800.00	128,662.96	.93%
52400 COUNTY TRUSTEE'S OFFICE	67,795.00	2,424.73	2,424.73	3,239.70	62,130.57	.91%
52500 COUNTY CLERK'S OFFICE	701,834.00	68,784.98	68,784.98	2,102.75	630,946.27	.89%
52600 DATA PROCESSING	89,458.00	16,806.02	16,806.02	34,687.44	37,964.54	.42%
52900 OTHER FINANCE - MALL OFFICE	243,099.00	21,087.65	21,087.65	22,758.08	199,253.27	.81%
53100 CIRCUIT COURT	596,770.00	46,519.16	46,519.16	17,702.62	532,548.22	.89%
53300 GENERAL SESSIONS COURT	279,181.00	22,645.58	22,645.58	304.00	256,231.42	.91%
53330 DRUG COURT	116,619.00	6,594.65	6,594.65	4,356.66	105,667.69	.90%
53400 CHANCERY COURT	68,014.00	2,828.89	2,828.89	4,915.00	60,270.11	.88%
53500 JUVENILE COURT	428,104.00	35,086.36	35,086.36	3,478.99	389,538.65	.90%
53800 PROBATE COURT	.00	.00	.00	.00	.00	.00%
53910 SHERIFF - BALIFFS	.00	.00	.00	.00	.00	.00%
53920 Courtroom Security	202,071.00	18,225.52	18,225.52	3,200.00	180,645.48	.89%
54110 SHERIFF'S DEPARTMENT	2,501,899.00	192,578.64	192,578.64	48,369.19	2,260,951.17	.90%
54140 TAX ENFORCEMENT OFFICE	6,000.00	.00	.00	25.00	5,975.00	.99%
54150 DRUG ENFORCEMENT	10,000.00	.00	.00	.00	10,000.00	1.00%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,200.00	.00	.00	246.93	2,953.07	.92%
54210 JAIL	2,469,452.00	151,132.46	151,132.46	235,013.34	2,083,306.20	.84%
54220 WORKHOUSE	77,358.00	3,423.90	3,423.90	.00	73,934.10	.95%
54250 WORK RELEASE PROGRAM	93,435.00	7,154.49	7,154.49	235.00	86,045.51	.92%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	180,000.00	.00	.00	.00	180,000.00	1.00%
54410 EMERGENCY MANAGEMENT	85,048.00	6,414.11	6,414.11	1,562.76	77,071.13	.90%
54420 E-911	.00	11,786.33	11,786.33	.00	-11,786.33	.00%
54490 OTHER EMERGENCY MANAGEMENT	141,436.00	.00	.00	.00	141,436.00	1.00%
54510 INSPECTION AND REGULATION	8,600.00	.00	.00	2,000.00	6,600.00	.76%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,700.00	600.00	600.00	26,600.00	49,500.00	.64%
54900 OTHER PUBLIC SAFETY	.00	.00	.00	.00	.00	.00%
55110 LOCAL HEALTH CENTER	458,800.00	32,463.36	32,463.36	.00	426,336.64	.92%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	.00	.00	127,400.00	1.00%
55140 ALPS	2,000.00	.00	.00	.00	2,000.00	1.00%
55170 ALCOHOL AND DRUG PROGRAM	5,000.00	.00	.00	.00	5,000.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	.00	.00	6,242.00	1.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	.00	.00	110,500.00	1.00%
55520 CEASE	8,000.00	.00	.00	.00	8,000.00	1.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	10.99	10.99	.00	14,989.01	.99%
55590 OTHER LOCAL WELFARE SERVICES	45,000.00	.00	.00	.00	45,000.00	1.00%
55710 SANITATION MANAGEMENT	15,000.00	.00	.00	.00	15,000.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	1,200.00	.00	.00	.00	1,200.00	1.00%

SEL: Year Fnd Acctn Obj Gp Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 07/31/2011

PAGE: 2
 Aug 01, 2011
 08:00 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56100 ADULT ACTIVITIES	11,600.00	.00	.00	.00	11,600.00	1.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	.00	.00	6,500.00	1.00%
56500 LIBRARIES	243,500.00	.00	.00	.00	243,500.00	1.00%
56700 PARK	247,225.00	17,851.37	17,851.37	7,530.80	221,842.83	.89%
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	301,600.00	.00	.00	.00	301,600.00	1.00%
57100 AGRICULTURAL EXTENSION SERVICE	128,481.00	.00	.00	.00	128,481.00	1.00%
57300 FOREST SERVICE	1,000.00	.00	.00	.00	1,000.00	1.00%
57500 SOIL CONSERVATION	41,113.00	3,303.47	3,303.47	.00	37,809.53	.91%
58110 TOURISM	22,500.00	.00	.00	.00	22,500.00	1.00%
58120 INDUSTRIAL DEVELOPMENT	64,050.00	.00	.00	.00	64,050.00	1.00%
58210 PUBLIC TRANSPORTATION	35,000.00	.00	.00	.00	35,000.00	1.00%
58300 VETERANS' SERVICES	15,137.00	1,106.86	1,106.86	450.00	13,580.14	.89%
58400 OTHER CHARGES	.00	6,784.09	6,784.09	.00	-6,784.09	.00%
58600 EMPLOYEE BENEFITS	739,801.00	146,777.21	146,777.21	.00	593,023.79	.80%
58801 ARRA DRUG COURT	.00	.00	.00	.00	.00	.00%
58900 REFUNDS	526,612.00	13,450.24	13,450.24	.00	513,161.76	.97%
82210 GENERAL GOVERNMENT	.00	.00	.00	.00	.00	.00%
91110 GENERAL ADMINISTRATION PROJECTS	.00	.00	.00	.00	.00	.00%
91120 ADMINISTRATION OF JUSTICE PROJECTS	.00	.00	.00	.00	.00	.00%
91130 PUBLIC SAFETY PROJECTS	.00	.00	.00	.00	.00	.00%
91140 PUBLIC HEALTH AND WELFARE PROJECTS	.00	.00	.00	.00	.00	.00%
91200 TRUSTEE'S COMMISSION	.00	.00	.00	.00	.00	.00%
99100 OPERATING TRANSFERS	.00	75,221.99	75,221.99	.00	-75,221.99	.00%
Total: GENERAL FUND (101)	14,444,146.00	1,081,891.72	1,081,891.72	568,272.87	12,793,981.41	.88%

SEL: Year Fnd Accnt Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2011 116 50000 000 00 000 0000 000

SOLID WASTE/SANITATION (116)

Aug 01, 2011

THRU: 2011 116 99999 000 00 000 0000 000

EXPENDITURE REPORT

08:00 AM

REPORT DATE: 07/31/2011

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,344,685.00	86,405.54	86,405.54	132,105.22	2,126,174.24	.90%
Total: SOLID WASTE/SANITATION (116)	2,344,685.00	86,405.54	86,405.54	132,105.22	2,126,174.24	.90%

FROM: 2011 131 50000 000 00 000 0000 000

HIGHWAY FUND (131)

Aug 01, 2011

THRU: 2011 131 99999 000 00 000 0000 000

EXPENDITURE REPORT

08:01 AM

REPORT DATE: 07/31/2011

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FNDS %OF BUDG
61000 ADMINISTRATION	352,277.00	31,797.94	31,797.94	49,620.77	270,858.29	.76%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,034,392.00	69,271.61	69,271.61	71,945.58	893,174.81	.86%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	309,338.00	9,675.22	9,675.22	64,866.52	234,796.26	.75%
66000 EMPLOYEE BENEFITS	43,185.00	8,710.50	8,710.50	26,772.00	7,702.50	.17%
68000 CAPITAL OUTLAY	1,017,500.00	.00	.00	.00	1,017,500.00	1.00%
99100 OPERATING TRANSFERS	.00	.00	.00	.00	.00	.00%
Total: HIGHWAY FUND (131)	2,756,692.00	119,455.27	119,455.27	213,204.87	2,424,031.86	.87%

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	07/28/11	Ck# 232970	JOE POWELL	100.00
51100	320	DUES & MEMBERSHIPS	07/08/11	Ck# 232530	TN CO COMMISSIONERS ASSN	1800.00
51100	334	MAINTENANCE AGREEMENTS	07/14/11	Ck# 232726	CURRENT WORKS INC	480.00
51100	...	COUNTY COMMISSION.....			Total:	3 2380.00
51300	320	DUES AND MEMBERSHIPS	07/08/11	Ck# 232531	TN COUNTY SERVICES ASSN	2444.00
51300	348	POSTAL CHARGES	07/21/11	Ck# 232778	JULIA GRANT	19.80
51300	351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	272.00
51300	355	TRAVEL	07/08/11	Ck# 232521	MORRISTOWN AREA CHAMBER	15.00
51300	...	COUNTY MAYOR.....			Total:	4 2750.80
51500	334	MAINTENANCE AGREEMENTS	07/14/11	Ck# 232728	EMBRY CONSULTING	3400.00
51500	351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	228.00
51500	...	ELECTION COMMISSION.....			Total:	2 3628.00
51600	320	DUES AND MEMBERSHIPS	07/08/11	Ck# 232508	COUNTY OFFICIALS ASSOCIATION	516.00
51600	320	DUES AND MEMBERSHIPS	07/08/11	Ck# 232532	TN REGISTERS ASSOCIATION	135.00
51600	348	POSTAL CHARGES	07/14/11	Ck# 232742	U.S.POSTAL SERVICE	176.00
51600	...	REGISTER OF DEEDS.....			Total:	3 827.00
51720	334	MAINTENANCE AGREEMENTS	07/08/11	Ck# 232520	LOCAL GOVERNMENT	1125.00
51720	338	MAINTENANCE AND REPAIR SERVICE	07/28/11	Ck# 232954	EAST MAIN SERVICE CENTER	45.00
51720	351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	139.09
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	3 1309.09
51810	334	MAINTENANCE AGREEMENT	07/08/11	Ck# 232516	GALLAHER & ASSOCIATES INC.	450.00
51810	334	MAINTENANCE AGREEMENT	07/08/11	Ck# 232522	MURRELL BURGLAR ALARM CO. INC.	2111.00
51810	334	MAINTENANCE AGREEMENT	07/08/11	Ck# 232524	SIMPLEXGRINNELL	2541.00
51810	334	MAINTENANCE AGREEMENT	07/08/11	Ck# 232534	UNITED ELEVATOR SERVICE	1300.48
51810	334	MAINTENANCE AGREEMENT	07/21/11	Ck# 232775	GALLAHER & ASSOCIATES INC.	665.00
51810	334	MAINTENANCE AGREEMENT	07/21/11	Ck# 232801	CHAD MULLINS	600.00
51810	334	MAINTENANCE AGREEMENT	07/28/11	Ck# 232966	MURRELL BURGLAR ALARM CO. INC.	229.00
51810	335	MAINTENANCE - BUILDING	07/14/11	Ck# 232732	HOMETOWN LUMBER COMPANY	22.40
51810	347	PEST CONTROL	07/08/11	Ck# 232505	ADRIAN HALE PEST CONTROL INC.	2496.00
51810	399	OTHER CONTRACTED SERVICES	07/08/11	Ck# 232509	MARIE CRAINE	265.00
51810	399	OTHER CONTRACTED SERVICES	07/28/11	Ck# 232950	MARIE CRAINE	250.00
51810	434	NATURAL GAS	07/21/11	Ck# 232749	ATMOS ENERGY	2057.73
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	12 12987.61
51910	435	OFFICE SUPPLIES	07/14/11	Ck# 232740	TN STATE LIBRARY & ARCHIVES	170.00
52100	435	OFFICE SUPPLIES	07/21/11	Ck# 232744	ACME PRINTING COMPANY, INC.	177.65
52100	435	OFFICE SUPPLIES	07/28/11	Ck# 232945	BRIDGE COMPUTER SYSTEMS, INC.	621.88
52100	524	IN-SERVICE/STAFF DEVELOPMENT	07/28/11	Ck# 232964	MORRISTOWN AREA CHAMBER	750.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	3 1549.53
52200	435	OFFICE SUPPLIES	07/21/11	Ck# 232744	ACME PRINTING COMPANY, INC.	292.43
52300	320	DUES & MEMBERSHIPS	07/28/11	Ck# 232977	TN ASSN OF ASSESSING OFFICERS	1300.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	320	DUES AND MEMBERSHIPS	07/21/11	Ck# 232760	COUNTY OFFICIALS ASSOCIATION	516.00
52500	334	MAINTENANCE AGREEMENTS	07/08/11	Ck# 232507	BUSINESS INFORMATION SYSTEMS	17666.74
52500	334	MAINTENANCE AGREEMENTS	07/28/11	Ck# 232943	ADVANCED MAILING SYSTEMS	437.08
52500	351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	165.00
52500	...	COUNTY CLERK'S OFFICE.....			Total: 4	18784.82
52600	312	CONTRACTS WITH PRIVATE AGENCIE	07/21/11	Ck# 232805	MUS FIBERNET	260.40
52600	312	CONTRACTS WITH PRIVATE AGENCIE	07/21/11	Ck# 232814	SARATOGA TECHNOLOGIES	2485.00
52600	317	DATA PROCESSING SERVICES	07/08/11	Ck# 232511	DJ COMMUNICATIONS	285.00
52600	317	DATA PROCESSING SERVICES	07/21/11	Ck# 232814	SARATOGA TECHNOLOGIES	100.00
52600	334	MAINTENANCE AGREEMENTS	07/08/11	Ck# 232506	BRIDGE COMPUTER SYSTEMS, INC.	13559.48
52600	...	DATA PROCESSING.....			Total: 5	16689.88
52900	330	OPERATING LEASE PAYMENTS	07/01/11	Ck# 232501	CBL & ASSOCIATES, INC.	7010.79
52900	719	OFFICE EQUIPMENT	07/08/11	Ck# 232529	THERMOCOPY OF TENNESSEE	13.13
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 2	7023.92
53100	194	JURY FEES	07/08/11	Ck# 232535	BARBARA S ABEE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232536	JUDY L AIKEN	20.00
53100	194	JURY FEES	07/08/11	Ck# 232537	FAY L ANDREWS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232538	JESSIE W ARMS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232539	BOBBIE W BARBEE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232540	DAVID C BARKER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232541	CHIARRA LEANN BEASLEY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232542	WILMA K BRADY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232543	LINDA M BRANNICK	20.00
53100	194	JURY FEES	07/08/11	Ck# 232544	DONALD S BREWER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232545	RICKY MICAH-S BREWER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232546	MARRY A BROTHERTON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232547	CHRISTOPHE W BUUCK	20.00
53100	194	JURY FEES	07/08/11	Ck# 232548	DEBRA C CALFEE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232549	DAVID W CALL	20.00
53100	194	JURY FEES	07/08/11	Ck# 232550	VALARIE L CAMOZA	20.00
53100	194	JURY FEES	07/08/11	Ck# 232551	DANNY R COLLINS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232552	TERRI D CONDUFF	20.00
53100	194	JURY FEES	07/08/11	Ck# 232553	TERESA A CONWAY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232554	SEAN M CORDRY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232555	DREMA E COULTER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232556	STEVEN A CROSS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232557	CILLIS CUPP	20.00
53100	194	JURY FEES	07/08/11	Ck# 232558	WANDA T CUPP	20.00
53100	194	JURY FEES	07/08/11	Ck# 232559	NATHAN P CURTICE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232560	SHELIA M DAILEY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232561	JOYCE S DALTON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232562	JULIA A DANIELS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232563	ALEXANDER C DAVIS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232564	TIMOTHY D DELPH	20.00
53100	194	JURY FEES	07/08/11	Ck# 232565	CAROLYN F DICKERSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232566	JOSEPH B DILLON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232567	RUTHA M DOVER	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	07/08/11	Ck# 232568	JANICE E DUNCAN	20.00
53100	194	JURY FEES	07/08/11	Ck# 232569	MELVYN M DUNLAP	20.00
53100	194	JURY FEES	07/08/11	Ck# 232570	LESLIE K EAGLE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232571	RUBY J FISH	20.00
53100	194	JURY FEES	07/08/11	Ck# 232572	JASON J FRAZIER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232573	JAMES R GANN	20.00
53100	194	JURY FEES	07/08/11	Ck# 232574	VIRGINIA H GIBSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232575	JAMES E GREENE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232576	VERONICA GAYL GRIER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232577	TODD E HELM	20.00
53100	194	JURY FEES	07/08/11	Ck# 232578	MARCUS D HELTON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232579	RICKY G HELTON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232580	ROBERT J HERMAN	20.00
53100	194	JURY FEES	07/08/11	Ck# 232581	ANGELA J HILL	20.00
53100	194	JURY FEES	07/08/11	Ck# 232582	BILLY L HOARD	20.00
53100	194	JURY FEES	07/08/11	Ck# 232583	TRAVIS L HODGE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232584	HUGH H HOLT	20.00
53100	194	JURY FEES	07/08/11	Ck# 232585	JOSHUA M HOLT	20.00
53100	194	JURY FEES	07/08/11	Ck# 232586	MELISSA D HOOD	20.00
53100	194	JURY FEES	07/08/11	Ck# 232587	TIFFANY V HOPSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232588	MICHAEL L HOWERTON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232589	BRENDA S HUNT	20.00
53100	194	JURY FEES	07/08/11	Ck# 232590	NANCY W HUTSELL	20.00
53100	194	JURY FEES	07/08/11	Ck# 232591	RUFUS L HUX	20.00
53100	194	JURY FEES	07/08/11	Ck# 232592	DWAYNE E JEFFERSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232593	VERNA B JERRELL	20.00
53100	194	JURY FEES	07/08/11	Ck# 232594	DONNA D JOHNS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232595	VANCE D JOHNSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232596	WILLIAM L JOHNSTON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232597	EDWARD C KELLY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232598	FREDA M KING	20.00
53100	194	JURY FEES	07/08/11	Ck# 232599	RANDY J LAFOLLETTE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232600	PEGGY S LAKINS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232601	PEGGY LANE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232602	PATSY D LAPLUE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232603	CRYSTAL A LASTER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232604	BRENDA S LAWSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232605	RUSTY L LAWSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232606	PLEAS L LINDSEY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232607	BRENDA D LONG	20.00
53100	194	JURY FEES	07/08/11	Ck# 232608	ASHLEY N MARSHALL	20.00
53100	194	JURY FEES	07/08/11	Ck# 232609	JUDY L MARSHALL	20.00
53100	194	JURY FEES	07/08/11	Ck# 232610	MELVIN D MASON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232611	ZACHARY W MASON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232612	ROGER D MCCAMEY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232613	BRENDA S MCDANIEL	20.00
53100	194	JURY FEES	07/08/11	Ck# 232614	JOHN A MCKENZIE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232615	CHARLES E MCKINNEY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232616	PAUL G MEADOR	20.00
53100	194	JURY FEES	07/08/11	Ck# 232617	BRYAN K MILLER	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	07/08/11	Ck# 232618	ROGER E MILLER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232619	KATHY MULLINS	25.00
53100	194	JURY FEES	07/08/11	Ck# 232620	LINDA B MURPHY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232621	COLLIS C NELSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232622	KIMBERLY D NELSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232623	RICKY L NEWMAN	20.00
53100	194	JURY FEES	07/08/11	Ck# 232624	MARY L ORRICK	20.00
53100	194	JURY FEES	07/08/11	Ck# 232625	PHILIP L PAPPAS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232626	DAVID D PEARSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232627	JOSHUA A PETITT	20.00
53100	194	JURY FEES	07/08/11	Ck# 232628	STEPHEN H PRITCHARD	20.00
53100	194	JURY FEES	07/08/11	Ck# 232629	RHONDA S RHOADS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232630	JAMES J RICH	20.00
53100	194	JURY FEES	07/08/11	Ck# 232631	STEPHEN R RICKETT	20.00
53100	194	JURY FEES	07/08/11	Ck# 232632	ALEJANDRIN RODRIGUEZ	20.00
53100	194	JURY FEES	07/08/11	Ck# 232633	TERRY L RUST	20.00
53100	194	JURY FEES	07/08/11	Ck# 232634	ROBERT H SAWYER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232635	CATHY L SHEFFIELD	20.00
53100	194	JURY FEES	07/08/11	Ck# 232636	RUSTY O STINER	20.00
53100	194	JURY FEES	07/08/11	Ck# 232637	JEFFREY TAYLOR	20.00
53100	194	JURY FEES	07/08/11	Ck# 232638	JUDY A TAYLOR	20.00
53100	194	JURY FEES	07/08/11	Ck# 232639	CLARENCE P THOMPSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232640	JOHN A TINSLEY	20.00
53100	194	JURY FEES	07/08/11	Ck# 232641	JANET F TREECE	20.00
53100	194	JURY FEES	07/08/11	Ck# 232642	CHRISTOPHE M WATTERSON	20.00
53100	194	JURY FEES	07/08/11	Ck# 232643	JOSEPH C WEBB	20.00
53100	194	JURY FEES	07/08/11	Ck# 232644	THOMAS B WELLS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232645	FRANCIS M WEST	20.00
53100	194	JURY FEES	07/08/11	Ck# 232646	ROBERT F WILLIAMS	20.00
53100	194	JURY FEES	07/08/11	Ck# 232647	NATHAN H YATES	20.00
53100	194	JURY FEES	07/21/11	Ck# 232762	DAVY CROCKETT RESTAURANT	146.08
53100	194	JURY FEES	07/21/11	Ck# 232843	BARBARA S ABEE	20.00
53100	194	JURY FEES	07/21/11	Ck# 232844	JUDY L AIKEN	20.00
53100	194	JURY FEES	07/21/11	Ck# 232845	FAY L ANDREWS	20.00
53100	194	JURY FEES	07/21/11	Ck# 232846	BOBBIE W BARBEE	20.00
53100	194	JURY FEES	07/21/11	Ck# 232847	MARRY A BROTHERTON	20.00
53100	194	JURY FEES	07/21/11	Ck# 232848	DEBRA C CALFEE	20.00
53100	194	JURY FEES	07/21/11	Ck# 232849	DAVID W CALL	20.00
53100	194	JURY FEES	07/21/11	Ck# 232850	TERRI D CONDUFF	20.00
53100	194	JURY FEES	07/21/11	Ck# 232851	TERESA A CONWAY	20.00
53100	194	JURY FEES	07/21/11	Ck# 232852	TIMOTHY D DELPH	20.00
53100	194	JURY FEES	07/21/11	Ck# 232853	RUTHA M DOVER	20.00
53100	194	JURY FEES	07/21/11	Ck# 232854	MELVYN M DUNLAP	20.00
53100	194	JURY FEES	07/21/11	Ck# 232855	VIRGINIA H GIBSON	20.00
53100	194	JURY FEES	07/21/11	Ck# 232856	RICKY G HELTON	20.00
53100	194	JURY FEES	07/21/11	Ck# 232857	ROBERT J HERMAN	20.00
53100	194	JURY FEES	07/21/11	Ck# 232858	TIFFANY V HOPSON	20.00
53100	194	JURY FEES	07/21/11	Ck# 232859	BRENDA S HUNT	20.00
53100	194	JURY FEES	07/21/11	Ck# 232860	NANCY W HUTSELL	20.00
53100	194	JURY FEES	07/21/11	Ck# 232861	RUFUS L HUX	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	07/21/11	Ck# 232862	DWAYNE E JEFFERSON	20.00
53100	194	JURY FEES	07/21/11	Ck# 232863	VANCE D JOHNSON	20.00
53100	194	JURY FEES	07/21/11	Ck# 232864	EDWARD C KELLY	20.00
53100	194	JURY FEES	07/21/11	Ck# 232865	FREDA M KING	20.00
53100	194	JURY FEES	07/21/11	Ck# 232866	CHARLES E MCKINNEY	20.00
53100	194	JURY FEES	07/21/11	Ck# 232867	LINDA B MURPHY	20.00
53100	194	JURY FEES	07/21/11	Ck# 232868	MARY L ORRICK	20.00
53100	194	JURY FEES	07/21/11	Ck# 232869	STEPHEN R RICKETT	20.00
53100	194	JURY FEES	07/21/11	Ck# 232870	JUDY A TAYLOR	20.00
53100	194	JURY FEES	07/21/11	Ck# 232871	CLARENCE P THOMPSON	20.00
53100	194	JURY FEES	07/21/11	Ck# 232872	JOHN A TINSLEY	20.00
53100	194	JURY FEES	07/21/11	Ck# 232873	FRANCIS M WEST	20.00
53100	194	JURY FEES	07/28/11	Ck# 232951	DAVY CROCKETT RESTAURANT	118.28
53100	194	JURY FEES	07/28/11	Ck# 232981	RICKY MICAH-S BREWER	20.00
53100	194	JURY FEES	07/28/11	Ck# 232982	VALARIE L CAMOZA	20.00
53100	194	JURY FEES	07/28/11	Ck# 232983	DANNY R COLLINS	20.00
53100	194	JURY FEES	07/28/11	Ck# 232984	DREMA E COULTER	20.00
53100	194	JURY FEES	07/28/11	Ck# 232985	WANDA T CUPP	20.00
53100	194	JURY FEES	07/28/11	Ck# 232986	NATHAN P CURTICE	20.00
53100	194	JURY FEES	07/28/11	Ck# 232987	JOYCE S DALTON	20.00
53100	194	JURY FEES	07/28/11	Ck# 232988	CAROLYN F DICKERSON	20.00
53100	194	JURY FEES	07/28/11	Ck# 232989	JANICE E DUNCAN	20.00
53100	194	JURY FEES	07/28/11	Ck# 232990	JAMES E GREENE	20.00
53100	194	JURY FEES	07/28/11	Ck# 232991	ANGELA J HILL	20.00
53100	194	JURY FEES	07/28/11	Ck# 232992	BILLY L HOARD	20.00
53100	194	JURY FEES	07/28/11	Ck# 232993	TRAVIS L HODGE	20.00
53100	194	JURY FEES	07/28/11	Ck# 232994	JOSHUA M HOLT	20.00
53100	194	JURY FEES	07/28/11	Ck# 232995	MELISSA D HOOD	20.00
53100	194	JURY FEES	07/28/11	Ck# 232996	VERNA B JERRELL	20.00
53100	194	JURY FEES	07/28/11	Ck# 232997	WILLIAM L JOHNSTON	20.00
53100	194	JURY FEES	07/28/11	Ck# 232998	PEGGY S LAKINS	20.00
53100	194	JURY FEES	07/28/11	Ck# 232999	PEGGY LANE	20.00
53100	194	JURY FEES	07/28/11	Ck# 233000	CRYSTAL A LASTER	20.00
53100	194	JURY FEES	07/28/11	Ck# 233001	BRENDA S LAWSON	20.00
53100	194	JURY FEES	07/28/11	Ck# 233002	BRENDA S MCDANIEL	20.00
53100	194	JURY FEES	07/28/11	Ck# 233003	PHILIP L PAPPAS	20.00
53100	194	JURY FEES	07/28/11	Ck# 233004	DAVID D PEARSON	20.00
53100	194	JURY FEES	07/28/11	Ck# 233005	JOSHUA A PETITT	20.00
53100	194	JURY FEES	07/28/11	Ck# 233006	STEPHEN H PRITCHARD	20.00
53100	194	JURY FEES	07/28/11	Ck# 233007	RHONDA S RHOADS	20.00
53100	194	JURY FEES	07/28/11	Ck# 233008	ROBERT H SAWYER	20.00
53100	194	JURY FEES	07/28/11	Ck# 233009	RUSTY O STINER	20.00
53100	194	JURY FEES	07/28/11	Ck# 233010	CHRISTOPHE M WATTERSON	20.00
53100	194	JURY FEES	07/28/11	Ck# 233011	JOSEPH C WEBB	20.00
53100	194	JURY FEES	07/28/11	Ck# 233012	NATHAN H YATES	20.00
53100	351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	532.23
53100	355	TRAVEL	07/14/11	Ck# 232725	COUNTY OFFICIALS ASSOCIATION	516.00
53100	435	OFFICE SUPPLIES	07/28/11	Ck# 232972	SCHWAAB, INC.	52.05
53100	...	CIRCUIT COURT			Total:	181 4889.64

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53300 399	OTHER CONTRACTED SERVICES	07/28/11	Ck# 232960	HERBERT HOLCOMB	150.00
53330 351	RENTALS/OCCUPANCY	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	135.00
53400 349	PRINTING	07/21/11	Ck# 232790	LEXISNEXIS MATTHEW BENDER	35.99
53400 351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	188.00
53400 ...	CHANCERY COURT.....			Total: 2	223.99
53500 309	CONTRACTS - GOVERNMENT	07/21/11	Ck# 232811	RICHARD L. BEAN JUVENILE SRV.	4320.00
53500 351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	199.50
53500 422	FOOD SUPPLIES	07/28/11	Ck# 232980	WALMART COMMUNITY BRC	310.11
53500 435	OFFICE SUPPLIES	07/28/11	Ck# 232942	ACME PRINTING COMPANY, INC.	44.00
53500 ...	JUVENILE COURT.....			Total: 4	4873.61
54110 196	IN-SERVICE TRAINING	07/08/11	Ck# 232517	HARLAN COUNTY SHERIFF'S OFFICE	60.00
54110 196	IN-SERVICE TRAINING	07/08/11	Ck# 232519	KNOX COUNTY GOVERNMENT	100.00
54110 196	IN-SERVICE TRAINING	07/08/11	Ck# 232528	TEAM ONE NETWORK	1190.00
54110 196	IN-SERVICE TRAINING	07/14/11	Ck# 232738	TIBRS USER GROUP	90.00
54110 196	IN-SERVICE TRAINING	07/21/11	Ck# 232784	INSTITUTE OF POLICE TECHNOLOGY	1390.00
54110 196	IN-SERVICE TRAINING	07/21/11	Ck# 232834	TN NARCOTIC OFFICERS ASSOC.	750.00
54110 196	IN-SERVICE TRAINING	07/28/11	Ck# 232956	GEOCELL	240.00
54110 196	IN-SERVICE TRAINING	07/28/11	Ck# 232976	TASER INTERNATIONAL, INC	375.00
54110 307	COMMUNICATION	07/21/11	Ck# 232840	VERIZON WIRELESS	1392.53
54110 320	DUES & MEMBERSHIPS	07/08/11	Ck# 232533	TN SHERIFF'S ASSOCIATION INC	2500.00
54110 320	DUES & MEMBERSHIPS	07/28/11	Ck# 232971	R.O.C.I.C.	300.00
54110 334	MAINTENANCE AGREEMENTS	07/08/11	Ck# 232526	SOUTHERN SOFTWARE, INC.	1287.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/14/11	Ck# 232724	COMPTON'S MUFFLER, TIRE & AUTO	691.76
54110 338	MAINT & REPAIR SER - VEHICLES	07/14/11	Ck# 232727	EDGE CUSTOM CYCLES	363.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/14/11	Ck# 232736	O'REILLY AUTO PARTS	109.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/21/11	Ck# 232800	MORRISTOWN STARTER & GENERATOR	30.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/28/11	Ck# 232948	COMMAND & CONTROL INSTALLATION	200.00
54110 338	MAINT & REPAIR SER - VEHICLES	07/28/11	Ck# 232949	COMPTON'S MUFFLER, TIRE & AUTO	548.72
54110 338	MAINT & REPAIR SER - VEHICLES	07/28/11	Ck# 232952	DRINNON AUTO REPAIR	445.82
54110 351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	249.50
54110 353	TOW-IN SERVICES	07/28/11	Ck# 232975	RONALD TIPTON	115.00
54110 355	TRAVEL	07/28/11	Ck# 232944	WILLIAM BAILEY	9.81
54110 599	OTHER CHARGES	07/21/11	Ck# 232835	TOWN & COUNTRY LOCK & KEY	98.00
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 23	12535.14
54210 334	MAINTENANCE AGREEMENTS	07/21/11	Ck# 232818	SOUTH WESTERN COMMUNICATIONS,	4780.00
54210 340	MEDICAL & DENTAL SERVICES	07/08/11	Ck# 232525	SOUTHERN HEALTH PARTNERS	14892.00
54210 340	MEDICAL & DENTAL SERVICES	07/28/11	Ck# 232963	GREGORY MANCINI, MD	250.00
54210 340	MEDICAL & DENTAL SERVICES	07/28/11	Ck# 232965	MORRISTOWN HEART CONSULTANTS	295.00
54210 340	MEDICAL & DENTAL SERVICES	07/28/11	Ck# 232974	WARREN K. STINSON, D.D.S.	1100.00
54210 351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	185.00
54210 410	CUSTODIAL SUPPLIES	07/14/11	Ck# 232733	KEL-SAN, INC.	49.02
54210 410	CUSTODIAL SUPPLIES	07/21/11	Ck# 232786	KEL-SAN, INC.	988.86
54210 410	CUSTODIAL SUPPLIES	07/28/11	Ck# 232962	KEL-SAN, INC.	331.32
54210 422	FOOD SUPPLIES	07/28/11	Ck# 232955	FLOWERS BAKING COMPANY	1609.30
54210 599	OTHER CHARGES	07/21/11	Ck# 232820	SPORTS PAGE SCREEN PRINTING	744.00
54210 ...	JAIL.....			Total: 11	25224.50

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54410	355	TRAVEL	07/01/11	Ck# 232502	GUEST SERVICES	97.70
54410	355	TRAVEL	07/08/11	Ck# 232512	EMERGENCY MGT. ASSOC. OF TN	375.00
54410	355	TRAVEL	07/28/11	Ck# 232957	GUEST SERVICES	97.70
54410	506	LIABILITY INSURANCE	07/01/11	Ck# 232503	THE MAKSIN GROUP	350.00
54410	599	OTHER CHARGES (EMERGENCY)	07/08/11	Ck# 232514	EMERGENCY MGT. ASSOC. OF TN	200.00
54410	599	OTHER CHARGES (EMERGENCY)	07/08/11	Ck# 232523	REELFOOT CAPITAL	900.00
54410	599	OTHER CHARGES (EMERGENCY)	07/21/11	Ck# 232815	SIGNS NOW	24.00
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 2044.40
54420	309	CONTRACTS WITH GOVERNMENT AGEN	07/14/11	Ck# 232729	HAMBLEN CO. 911	11786.33
54610	399	OTHER CONTRACTED SERVICES	07/08/11	Ck# 232510	EDDIE DAVIS	600.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/08/11	Ck# 232505	ADRIAN HALE PEST CONTROL INC.	540.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/08/11	Ck# 232518	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/08/11	Ck# 232522	MURRELL BURGLAR ALARM CO. INC.	882.44
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/21/11	Ck# 232749	ATMOS ENERGY	72.19
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/21/11	Ck# 232769	ENGLISH MOUNTAIN COFFEE	35.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/28/11	Ck# 232961	ALLISON MICHELLE JENKINS	701.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	15.39
55110	...	LOCAL HEALTH CENTER.....			Total:	7 2948.92
55530	316	CONTRIBUTIONS	07/28/11	Ck# 232953	JESSICA DRINNON	10.99
56700	302	ADVERTISING	07/08/11	Ck# 232504	A-1 EQUIPMENT RENTAL	266.95
56700	302	ADVERTISING	07/14/11	Ck# 232741	EDDIE TURNER	262.54
56700	415	ELECTRICITY	07/14/11	Ck# 232734	MORRISTOWN UTILITIES	3036.00
56700	415	ELECTRICITY	07/21/11	Ck# 232747	APPALACHIAN ELECTRIC COOP	20.88
56700	454	WATER AND SEWER	07/14/11	Ck# 232734	MORRISTOWN UTILITIES	1748.00
56700	506	LIABILITY INSURANCE	07/21/11	Ck# 232824	STRATE INSURANCE GROUP	1118.00
56700	513	WORKMAN'S COMPENSATION INSURAN	07/21/11	Ck# 232824	STRATE INSURANCE GROUP	333.25
56700	599	OTHER CHARGES	07/14/11	Ck# 232737	RELIEF SEPTIC REPAIR & SERVICE	160.00
56700	...	PARK.....			Total:	8 6945.62
58300	320	DUES AND MEMBERSHIPS	07/21/11	Ck# 232832	TN COUNTY SVC.OFFICERS ASSOC.	25.00
58600	506	LIABILITY INSURANCE	07/21/11	Ck# 232824	STRATE INSURANCE GROUP	75201.25
58600	513	WORKER'S COMP. INS.	07/21/11	Ck# 232824	STRATE INSURANCE GROUP	36838.75
58600	...	EMPLOYEE BENEFITS.....			Total:	2 112040.00
58900	310	CONTRACTS WITH OTHER PUBLIC AG	07/08/11	Ck# 232513	EAST TN DEVELOPMENT DIST	4650.24
58900	310	CONTRACTS WITH OTHER PUBLIC AG	07/08/11	Ck# 232515	ETHRA INC	8800.00
58900	...	REFUNDS.....			Total:	2 13450.24
101	GENERAL FUND (101).....				Total:	297 267576.46

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	336	MAINTENANCE AND REPAIR SERVICE	07/08/11	Ck# 020444	LANDMARK INTERNATIONAL	22.62
55710	336	MAINTENANCE AND REPAIR SERVICE	07/21/11	Ck# 020464	LANDMARK INTERNATIONAL	740.86
55710	412	DIESEL FUEL	07/28/11	Ck# 020486	ZOOMERZ, INC.	1852.02
55710	450	TIRES AND TUBES	07/14/11	Ck# 020454	PORTER'S TIRE STORE	800.65
55710	451	UNIFORMS	07/14/11	Ck# 020451	CINTAS CORP., LOC. 207	202.40
55710	451	UNIFORMS	07/21/11	Ck# 020460	CINTAS CORP., LOC. 207	102.70
55710	451	UNIFORMS	07/28/11	Ck# 020481	CINTAS CORP., LOC. 207	102.70
55710	499	OTHER SUPPLIES AND MATERIALS	07/13/11	Ck# 020446	HAMBLEN COUNTY CLERK	17.50
55710	499	OTHER SUPPLIES AND MATERIALS	07/21/11	Ck# 020467	LYNN MALONE'S WRECKER SERVICE	365.00
55710	499	OTHER SUPPLIES AND MATERIALS	07/28/11	Ck# 020482	COCKE FARMERS COOP	99.99
55710	499	OTHER SUPPLIES AND MATERIALS	07/28/11	Ck# 020485	SCOTT-GROSS CO. INC.	597.61
55710	506	LIABILITY INSURANCE	07/21/11	Ck# 020474	STRATE INSURANCE GROUP	9435.75
55710	513	WORKMAN'S COMPENSATION INSURAN	07/21/11	Ck# 020474	STRATE INSURANCE GROUP	3262.00
55710	...	SANITATION MANAGEMENT.....			Total:	13 17601.80
116 SOLID WASTE/SANITATION (116).....Total:						13 17601.80

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
61000	307	TELEPHONE	07/21/11	Ck# 036409	COMCAST CABLE	708.00	
61000	307	TELEPHONE	07/28/11	Ck# 036454	VERIZON WIRELESS	199.63	
61000	320	TENN COUNTY SERVICE DUES	07/08/11	Ck# 036381	TENNESSEE COUNTY HIGHWAY	2821.00	
61000	320	TENN COUNTY SERVICE DUES	07/14/11	Ck# 036397	TN CO HIGHWAY OFFICIALS FOR	150.00	
61000	415	ELECTRICITY	07/21/11	Ck# 036414	HOLSTON ELECTRIC COOPERATIVE	1142.48	
61000	454	WATER & SEWER	07/28/11	Ck# 036449	MORRISTOWN UTILITIES	86.00	
61000	506	COMP GENERAL LIAB INSURANCE	07/21/11	Ck# 036425	STRATE INSURANCE GROUP	6105.00	
61000	599	OTHER CHARGES	07/08/11	Ck# 036380	JBA - MORRISTOWN VENDING CO.	119.60	
61000	599	OTHER CHARGES	07/21/11	Ck# 036408	COCKE FARMERS COOP	299.97	
61000	599	OTHER CHARGES	07/21/11	Ck# 036411	ELLIOTT BOOTS	100.00	
61000	599	OTHER CHARGES	07/21/11	Ck# 036421	STEVE PEOPLES	50.00	
61000	599	OTHER CHARGES	07/28/11	Ck# 036453	TOTAL PLUMBING SOLUTIONS, LLC	693.39	
61000	...	ADMINISTRATION.....			Total:	12	12475.07
62000	351	RENTAL EQUIPMENT	07/08/11	Ck# 036379	A-1 EQUIPMENT RENTAL	155.00	
62000	351	RENTAL EQUIPMENT	07/28/11	Ck# 036445	A-1 EQUIPMENT RENTAL	1097.00	
62000	404	ASPHALT - HOT MIX	07/21/11	Ck# 036401	APAC ATLANTIC, INC.	4396.36	
62000	404	ASPHALT - HOT MIX	07/21/11	Ck# 036426	SUMMERS-TAYLOR MATERIALS CO.	2394.70	
62000	404	ASPHALT - HOT MIX	07/28/11	Ck# 036451	SUMMERS-TAYLOR MATERIALS CO.	3219.37	
62000	409	CRUSHED STONE	07/21/11	Ck# 036430	VULCAN MATERIALS COMPANY	3774.04	
62000	409	CRUSHED STONE	07/28/11	Ck# 036455	VULCAN MATERIALS COMPANY	247.02	
62000	440	PIPE - METAL	07/21/11	Ck# 036408	COCKE FARMERS COOP	199.20	
62000	451	UNIFORMS	07/14/11	Ck# 036394	CINTAS CORP., LOC. 207	160.50	
62000	451	UNIFORMS	07/21/11	Ck# 036407	CINTAS CORP., LOC. 207	81.20	
62000	451	UNIFORMS	07/28/11	Ck# 036447	CINTAS CORP., LOC. 207	81.20	
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	11	15805.59
63100	412	DIESEL FUEL	07/21/11	Ck# 036410	D&M DISTRIBUTING	688.46	
63100	412	DIESEL FUEL	07/28/11	Ck# 036456	ZOOMERZ, INC.	1791.73	
63100	416	MACHINE & EQUIPMENT PARTS	07/21/11	Ck# 036419	MORRISTOWN CHEVROLET	164.73	
63100	416	MACHINE & EQUIPMENT PARTS	07/28/11	Ck# 036448	LANE SALES POWER EQUIPMENT	837.98	
63100	425	GASOLINE	07/28/11	Ck# 036456	ZOOMERZ, INC.	539.31	
63100	499	OTHER SUPPLIES & MATERIALS	07/21/11	Ck# 036431	ZEE MEDICAL, INC.	155.22	
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....			Total:	6	4177.43
66000	513	WORKMANS COMPENSATION	07/01/11	Ck# 036378	BERKLEY NET UNDERWRITERS	5317.00	
66000	513	WORKMANS COMPENSATION	07/21/11	Ck# 036403	BERKLEY NET UNDERWRITERS	3356.00	
66000	...	EMPLOYEE BENEFITS.....			Total:	2	8673.00
131		HIGHWAY FUND (131).....			Total:	31	41131.09

**INTERLOCAL COOPERATION AGREEMENT
FOR EMPLOYEE HEALTHCARE**

THIS INTERLOCAL COOPERATION AGREEMENT (the "Agreement") is entered into as of the _____ day of August, 2011, by and among **HAMBLLEN COUNTY, a political subdivision of the State of Tennessee** (the "County"), and the **CITY OF MORRISTOWN** (the "City"), hereinafter referred to collectively as the "Parties" or "Partners."

WITNESSETH:

WHEREAS, *Tennessee Code Annotated* § 12-9-104 authorizes public agencies to exercise and enjoy jointly with any other public agencies of this State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of this State; and

WHEREAS, *Tennessee Code Annotated* §§ 8-27-401 *et seq.* and 8-27-501 *et seq.* authorize county legislative bodies to provide group life, hospitalization, disability, or medical insurance for County employees, retired County employees, officials and their spouses; and

WHEREAS, municipal corporations are expressly authorized to provide group life, hospitalization, disability, or medical insurance for all employees, their officials and their dependents by virtue of *Tennessee Code Annotated* §§ 8-27-601 *et seq.*; and

WHEREAS, City and County, in an attempt to control the rising costs of health care and to generally encourage healthy life skills for their employee(s), desire to enter into a partnership to provide health care and population health management services, including health risk assessments for employees, officials, their dependents, and retirees who are not Medicare eligible and who are enrolled in their own City and County medical plans; and

WHEREAS, County and City will solicit bids from third party healthcare providers to staff and run a clinic in an effort to better manage its healthcare benefits by improving the health of its employees, officials and dependents, which service shall be offered to plan participants free of charge; and

WHEREAS, to achieve these goals and plans, City and County hereby enter into this Interlocal Cooperation Agreement for the purpose of creating this health care and health management partnership (the "Partnership"); **NOW**

THEREFORE, in consideration of the above-stated premises, the City and County hereby agree as follows:

1. There is hereby created the "Hamblen County-Morristown Health Care and Management Committee" (the "Committee") consisting of the County Mayor, the County Finance Director, the County Human Resources Manager, the Mayor of Morristown or designee, the City Administrator, the City's Administrative Services Director and the City Human Resources Manager, and whose function shall be to administer and oversee the Partnership, make recommendations and periodic reports to the legislative bodies of both City and County. The government with the majority of insurance plan members will hold the majority (4) of the committee members (majority of insurance plan members as of January 1 each year). Any vacancies shall be filled by the County and the City within forty-five (45) days of the vacancy. The City and County hereby delegate and authorize the Committee:

(a) To establish uniform policies and procedures for contracting with vendor;

(b) To periodically meet to revise and/or amend said uniform policies and procedures as required by changing circumstances or experience;

(c) To annually establish and maintain a budget for this undertaking; and

(d) To assign specific responsibilities to the County and City in carrying out the uniform policies and procedures to be adopted as herein set out; and

(e) To periodically review the performance of the clinic and make recommendations to the City/County legislative bodies concerning the continuance of the contract with the clinic operator.

2. To carry out the Partnership, the City and County shall enter into one or more agreements with a third party vendor or vendors to provide health care and population health management services, including health risk assessments for employees, their dependents and retirees who are not Medicare eligible and who are enrolled in City/County medical plans.

3. The term of this Agreement shall commence upon adoption by both the County and City and the clinic shall be operated for a period of three (3) years commencing on November 1, 2011 and extending through October 31, 2014. The parties hereto can renew or extend the Partnership for an additional term or terms upon conditions mutually agreed upon. If either party to this Agreement desires not to renew or extend the Partnership, that party shall provide written notice of same to the other no less than six (6) months prior to the end of the initial term or any extended or agreed upon additional term

or terms.

4. The Partnership shall lease office space of sufficient size for its vendor(s) to provide the health care and management services and operate the clinic contemplated by this Agreement. In addition thereto, the Partnership shall provide to the vendor(s) a phone system with two lines, internet service (10 d 4 u), utilities, pest control, alarm monitoring, property and premises liability insurance and custodial services. The Partnership, by mutual agreement, may provide additional services as required. Any other startup costs associated with setting up the third party vendor(s) to perform its services under a separate agreement shall also be borne or divided by the County and City based upon the percentages set out in paragraph 5 below.

5. All costs and expenses of the Partnership shall be borne by City and County based upon the following formula:

[Number of City employees, officials, and dependents])
divided by total [number of County and City employees,
officials and dependents] = City's proportion of costs and
expenses

[Number of County employees, officials, and dependents])
divided by [total number of County and City employees,
officials and dependents] = County's proportion of costs
and expenses

Percentages determined under this paragraph shall reflect plan enrollment numbers as of January 1 of each year as described in Paragraph 5.

6. Under the terms of the contract entered into with the vendor(s), vendor(s) shall be responsible for providing a minimum number of appointments for County and City participants per day. Of such scheduled appointments, the County shall be billed directly by vendor for the number of appointments used by County participants. Vendor shall bill City directly for the number of appointments used by its participants. Any unused appointments per day shall be jointly paid for by City and County based upon the percentages set out in the previous Paragraph 5.

7. The parties hereto shall provide such property and potential premises liability insurance in such mutually agreed upon amounts to cover any jointly owned property provided for under this Agreement and for any potential premises liability as a lessee of the leased clinic space. Premiums shall also be divided according to the percentages set out in Paragraph 5 hereto. Any personal property

purchased and owned by the Partnership during the term of this Agreement, upon its termination, shall be sold and the proceeds divided according to the then existing percentages to be established under Paragraph 5.

8. Both County and City shall each, respectively, be responsible for funding the respective percentages of the costs provided for herein and any additional obligations of the Parties under any agreement with third party vendor(s).

9. It is not the intention of this Agreement to create a separate legal entity and the Committee, is specifically prohibited from: (a) assessing, levying or collecting ad valorem taxes; (b) issuing general obligation bonds; or (c) exercising the power of imminent domain.

10. This Agreement shall become effective and may be subsequently modified, amended or altered only when reduced to writing and approved by the legislative bodies of both the City of Morristown and Hamblen County, Tennessee.

11. This Agreement constitutes the entire agreement between the parties and shall take effect upon its adoption by the governing bodies of both parties hereto.

ENTERED into this day and date first written above.

CITY OF MORRISTOWN

HAMBLLEN COUNTY, TENNESSEE

By: _____
City Mayor

By: _____
County Mayor

Adopted: _____

Adopted: _____

Employee Health Clinic - Evaluation Committee
Monday, July 25, 2011; 9 a.m.

Hamblen County Representatives

County Mayor Bill Brittain
HR Manager Jeff Atkins
County Commissioner Nancy Phillips
Courthouse Employee Miranda Quisenberry
Sheriff's Department Employee Mike Hayes
Garbage Department Employee Matthew Alder*
*Denotes Absence

City of Morristown Representatives

Administrative Services Director Larry Clark
HR Manager Kim Sanders
City Council Member (to be determined)*
Parks & Rec Employee Deborah Solomon
Morristown Fire Dept. Employee Billy Hale
Public Works Employee Reece Conway

Others

Karen Rich, Executive Assistant

Welcome

County Mayor Brittain welcomed everyone and stated the purpose of the meeting is to discuss and rank proposals received for the Employee Health Clinic and to choose which proposal(s) would advance to the interview process.

Proposal Review

Members discussed how best to proceed with the review process.

Motion (Nancy Phillips/Jeff Atkins, all in favor) to eliminate proposals that do not meet the intent of the Request for Proposal.

Living Well Health Solutions

Motion (Nancy Phillips/Miranda Quisenberry, all in favor) to eliminate the proposal from Living Well Health Solutions from consideration for the Employee Health Clinic due to the proposal not meeting the intent of the Request for Proposal, for the reasons stated:

- *No medical doctor on site*
- *Referrals to community providers for occupational injuries, extensive evaluation and diagnostic assessment*
- *Limited scheduling services*
- *65% participation rate for return on investment to be guaranteed, along with \$35 differential*
- *Nurse on-call telephone service is not available 24/7*
- *Passive approach to chronic disease management*
- *Walk-in patients might not be seen on the same day*

Healthstar Physicians, P.C.

Motion (Nancy Phillips/Jeff Atkins, all in favor) to eliminate the proposal from Healthstar Physicians, P.C. from consideration for the Employee Health Clinic due to the proposal not meeting the intent of the Request for Proposal, for the reasons stated:

- *Prescriptions not provided*
- *Doctor present only five (5) hours per week*
- *Limited appointment scheduling options*
- *Wait times increase as usage increases; face-to-face time with doctor decreases as usage increases*
- *Additional cost for 24/7 nurse line*

Morristown-Hamblen Healthcare System/Covenant Health

Motion (Nancy Phillips/Jeff Atkins, all in favor) to eliminate the proposal from Morristown-Hamblen Healthcare System/Covenant Health from consideration for the Employee Health Clinic due to the proposal not meeting the intent of the Request for Proposal, for the reasons stated:

- *Proposed using \$4 generic medication available from local pharmacies*
- *Lack of initial commitment to offering prescription medication*
- *No medical doctor on site*
- *Additional cost would apply for 24/7 nurse on-call telephone line*
- *Lengthy turnaround time for Health Risk Assessments*
- *No guarantee on return of investment*

Vendors to Proceed to Interview Process

- Novia CareClinics, LLC
- Summit Medical Group, PLLC
- CareHere, LLC

Adjournment

There being no further business, the committee adjourned.

Employee Health Clinic - Evaluation Committee
Wednesday, July 27, 2011; 9 a.m.

Hamblen County Representatives

County Mayor Bill Brittain
HR Manager Jeff Atkins
County Commissioner Nancy Phillips
Courthouse Employee Miranda Quisenberry
Sheriff's Department Employee Mike Hayes
Garbage Department Employee Matthew Alder*
**Denotes Absence*

City of Morristown Representatives

Administrative Services Director Larry Clark
HR Manager Kim Sanders
City Council Member Paul LeBel
Parks & Rec Employee Deborah Solomon
Morristown Fire Dept. Employee Billy Hale
Public Works Employee Reece Conway

Others Present

Karen Rich, Executive Assistant

County Mayor Bill Brittain welcomed everyone and opened the floor to individual vendor interviews from:

1. CareHere, LLC
2. Novia CareClinics, LLC
3. Summit Medical Group, PLLC

Committee roundtable discussion followed the vendor interviews. The committee decided to rank the vendors and eliminate one vendor so that the top two vendors can be compared and a recommendation follow.

Proposals were ranked as follows:

1. CareHere, LLC
2. Novia CareClinics, LLC
3. Summit Medical Group, PLLC

The #3 proposal, Summit Medical Group, PLLC, was eliminated from consideration based on the following:

- Cost of proposal
- Prescriptions not provided at pass-thru wholesale cost
- May not have physician available during Partnership clinic hours
- Supplies charged at retail rate – not pass-thru wholesale cost

Upon discussion of the remaining two vendors, Novia CareClinics, LLC was ranked #2 based on the following:

- Lack of involvement with Human Resources from City/County
- Physicians would have to be recruited
- Clinic participants would be limited on choice of referrals/prefer not to make referrals to outside providers
- Additional cost for staff to open/close the clinic

The recommendation from the Evaluation Committee to the Recommendation Committee is CareHere, LLC for the Employee Health Clinic.

Adjournment

There being no further business, the committee adjourned.

Employee Health Clinic - Proposal Committee
Wednesday, August 3, 2011; 1:30 p.m.

Hamblen County Representatives

County Mayor Bill Brittain
Finance Director Joey Barnard
County Commissioner Stancil Ford

City of Morristown Representatives

City Administrator Tony Cox
Administrative Services Director Larry Clark
HR Manager Kim Sanders

Others

Karen Rich, Executive Assistant

Welcome

County Mayor Brittain welcomed everyone and announced that there would be visits of possible Health Clinic site locations following the meeting.

Review Evaluation Committee Actions

County Mayor Brittain reviewed the actions taken by the Evaluation Committee. A total of six (6) bids were received for the Employee Health Clinic operator. The Evaluation Committee met twice, reviewing proposals and hearing vendor interviews. The Evaluation Committee recommended that the proposal from CareHere, LLC be forwarded to the Proposal Committee for review to be recommended to city and county governing bodies for employee health clinic services. The Recommendation Committee will also review the proposal from the next best vendor, Novia CareClinics, LLC.

Review Cost Data of Novia & CareHere

Finance Director Joey Barnard presented a cost analysis of clinic proposals from Novia and CareHere. Discussion followed.

Recommendation to Governing Bodies – Clinic Vendor

Motion (Stancil Ford/Tony Cox, all in favor) to recommend the proposal from CareHere, LLC to the City and County governing bodies for consideration and approval for the Employee Health Clinic.

Review Interlocal Agreement

The committee discussed the proposed Interlocal Cooperation Agreement for Employee Healthcare between Hamblen County and the City of Morristown. Following discussion, members agreed to add language in the document detailing that population changes would be addressed as it pertains to the make-up of the Management Committee annually on January 1. Each member present confirmed that they understood the stipulation that the city and county would be billed directly for services rendered and that appointment times not filled will be billed to the city and county by the formula provided in Section 5 of the Agreement annually.

Recommendation to Governing Bodies – Interlocal Agreement

Motion (Tony Cox/Stancil Ford, all in favor) to recommend the approval of the Interlocal Cooperation Agreement for Employee Healthcare to the governing bodies of the City and County.

Review of Clinic Space Proposals

The bid analysis of lease space for the Employee Health Clinic was reviewed by the committee. Discussion followed. Members have the option of attending site visits following the meeting.

Adjournment

There being no further business, the committee adjourned to conduct site visits of possible clinic locations.

Bid Analysis of Lease Space for Health Clinic
 Monday, August 01, 2011
 Prepared by: Sharee Long, Purchasing Director

<i>Owner (s) and Address</i>	<i>Square Footage</i>	<i>Annual Lease Payment</i>	<i>Electricity</i>	<i>Gas</i>	<i>Water</i>
Allum Family General Partnership 401 McFarland Street	3,200	\$ 23,700.00	✓	n/a	✓
Donald & Dennis Talley 990 A Trade Street	1,200	\$ 14,400.00	✓	✓	✓
Donald & Dennis Talley 990 Trade Street	1,200	\$ 14,400.00	✓	✓	✓
Kenneth B Smith ELP #2 610-616 W 3rd N	2,000	\$ 30,000.00	✓	✓	✓
S.T.P, LLC 1750 W Andrew Johnson Hwy	1,554	\$ 18,000.00	✓	✓	✓
T.L. Shockley's bid was disqualified because of an incomplete bid packet					

**BOARD OF COMMISSIONERS OF
HAMBLEN COUNTY, TENNESSEE**

Excerpt of Minutes of
Meeting of
August 18, 2011

Present: Chairman _____ presiding, and Commissioners _____

Absent: _____

Also present: _____

* * * * *

The following resolution was introduced and its title was read:

**RESOLUTION RELATING TO THE ISSUANCE OF A REVENUE NOTE BY THE
HEALTH, EDUCATIONAL AND HOUSING FACILITY BOARD OF THE COUNTY
OF KNOX FOR THE BENEFIT OF MORRISTOWN-HAMBLEN HOSPITAL
ASSOCIATION**

WHEREAS, Morristown-Hamblen Hospital Association (“Morristown-Hamblen”) operates a hospital (the “Hospital”) in Hamblen County (the “County”);

WHEREAS, Covenant Health is the sole member of Morristown-Hamblen and desires to finance approximately \$50,000,000 in connection with its capital commitment obligation to Morristown-Hamblen upon becoming its sole member and the financing of other major renovations and facility upgrades to the hospital facility operated by Morristown-Hamblen located at 908 West Fourth Street, Morristown, Tennessee (collectively, the “Project”);

WHEREAS, Covenant Health intends to accomplish such financing by requesting The Health, Educational and Housing Facility Board of the County of Knox (the “Board”) to loan to Covenant Health and certain of its affiliates approximately \$50,000,000 from the proceeds of a loan from Citibank, N.A. to the Board, with the obligation to repay such loan evidenced by the Board’s Hospital Revenue Refunding and Improvement Note (the “Note”) that will be issued by the Board to finance the Project for Morristown-Hamblen as well as to finance other projects for Covenant Health and its affiliates, Fort Sanders Regional Medical Center, Parkwest Medical Center, Methodist Medical Center of Oak Ridge, and Roane County Medical Center;

WHEREAS, Covenant Health has requested the County Board to give its approval to the issuance of the Note by the Board to finance a portion of the cost of the Project in accordance with Tennessee Code Annotated § 48-101-308(a)(5);

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF HAMBLEN COUNTY, TENNESSEE:

1. The County Board hereby approves, on behalf of the County, the issuance by the Board of the Note to finance the Project for Morristown-Hamblen, through Covenant Health and its other affiliates. This approval is given solely for the purposes of Tennessee Code Annotated § 48-101-308(a)(5). The Note shall not constitute a debt or obligation of the County in any respect, and the County's full faith and credit shall not be pledged therefor.

2. The officers of the County are hereby authorized to execute such certificates and instruments as may be reasonably requested of them to effectuate the purposes of this resolution.

It was thereupon moved by _____ and seconded by _____ that said resolution be adopted. Upon roll being called the following voted:

Aye:

Nay:

Abstain:

A majority of the Board of County Commissioners having voted in favor of the foregoing resolution, it was declared adopted.

* * *

(Other Business)

Upon motion duly made, seconded and passed, the Board of County Commissioners adjourned.

Chairman

ATTEST:

County Clerk

The undersigned County Clerk of Hamblen County, Tennessee hereby certifies that the foregoing resolution was duly adopted by the Board of County Commissioners of the County at a regular meeting of the Board of County Commissioners of the County held on the 18th day of August, 2011.

WITNESS, my signature and seal of Hamblen County, Tennessee, this 18th day of August, 2011.

County Clerk of Hamblen County, Tennessee

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET

MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD

MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

July 29, 2011

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - JULY, 2011

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered by our firm on behalf of Hamblen County during the month of July, 2011.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers the Sheriff's Department and one invoice covers pending litigation.

Please review these invoices, and if you have any questions concerning any of the matters contained herein, please do not hesitate to contact me.

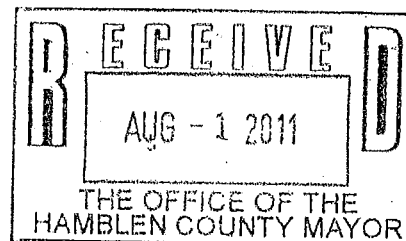
Very truly yours,

Frank P. Cantwell, Jr.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures



0:\Documents\Hamblen County\Letters\2011\Brittain, Bill (Invoice)-07-29-11.wpd

LAW OFFICES
Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

July 29, 20 11

HAMBLEN COUNTY, TENNESSEE

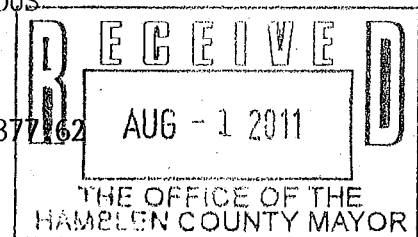
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JULY, 2011

(See attached invoice)

\$3,877.62



Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½% per month.

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JULY, 2011

Hrs.

6/30/11	Received, reviewed e-mails from Bill and Joey, responded; correspondence to Bill; reviewed and worked on pending files	.80
7/01/11	Reviewed memo from Danny Young	.50
7/05/11	E-mailed Bill re: appointment of county attorney	.25
7/06/11	Phone conference with Danny re: several pending Planning Commission issues; delivered documents to Bill's office; received, reviewed, downloaded e-mail from Debra Robinson re: pending litigation; phone conference with Karen re: CLB committee meeting packet	1.15
7/08/11	Received, reviewed, downloaded CLB Committee Meeting packet, copies (111); received, reviewed e-mail from Sharee Long, attempted to call her; reviewed statutes and private act re: fireworks in Hamblen County	1.45
7/11/11	Reviewed and worked on pending files; attended CLB committee meetings	1.50
7/12/11	Received, reviewed e-mail from Bill, phone conference with Bill re: insurance issue	.25
7/13/11	Phone conference with John Baskette re: collection of City delinquent taxes; legal research into property maintenance issues; received, reviewed lease agreement with H.C. Recovery Court, phone conference with Deloris, interoffice conference	1.30
7/15/11	Phone conference with Danny Young re: several pending Planning Commission issues	.40
7/18/11	Phone conference with Scott Reams re: Guinn litigation against County and others; phone conference with Sharee re: conflict of interest statutes, provided her with citations; received, reviewed correspondence from Danny Young re: zoning violation; legal research into several Planning Commission issues including drainage issues, subdivision issue and governmental immunity	2.30
7/19/11	Reviewed International Property Maintenance Code, phone conferences with Jay Yeager and Dan Street, law directors for Anderson and Sullivan Counties re: enforcement of IPMC and county regulations; reviewed CLB Meeting agenda and packet; received, reviewed, downloaded e-mail and pictures from Scott Reams re: pending litigation, copies (3)	1.35

7/20/11 Phone conference with Danny re: Planning Commission issue; reviewed and worked on pending files .40

7/21/11 Went with Danny to view several drainage and subdivision issues; legal research into Planning Commission issues; went with Scott Reams to view Tara Subdivision drainage issues in pending litigation, attempted to call David Hill, attorney representing Hamblen County; reviewed agenda for CLB meeting, attended CLB meeting 4.45

7/22/11 Legal research for Danny re: several Planning Commission issues; further research into Planning Commission issues 3.00

7/25/11 To UT Law Library to do legal research on subdivision and drainage issues, parking \$8.00, Mileage (82), copy expense \$5.00; received, reviewed, filed correspondence from Danny re: zoning violation; phone conference with David Hill re: Guinn litigation; phone conference with Danny re: several Planning Commission issues 4.50

7/26/11 Phone conference with Pete Bender with Travelers Ins. Co. re: status of pending litigation .25

7/28/11 Met with Danny to go over results of my research on several Planning Commission issues 1.50

Legal services rendered (25.35 x \$150 =)	\$3,802.50
Long distance phone and fax expense	19.55
Copy expense (3 @ .25)	.75
Advanced expenses: parking	8.00
Mileage expense (82 @ .51)	41.82
Copy expense	5.00
TOTAL:	\$3,877.62

LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

July 29, 2011

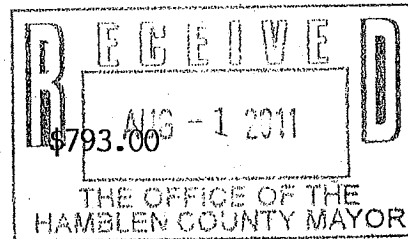
HAMBLEN COUNTY SHERIFF'S DEPARTMENT

REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2011

(See attached invoice)



Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 ½ % per month.

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JULY, 2011

- 6/30/11 Received, reviewed summons, complaint and memorandum and order sent to me by Esco involving new litigation involving the Sheriff's Department and deputies, dictated correspondence to Debra Robinson; delivered correspondence to Debra Robinson at Strate Ins., mailed copy to Bill, copies (44)
- 7/01/11 Phone conference with Jeff Taylor re: status of proposed changes to CSB's policies and procedures
- 7/05/11 Phone conference with Attorney General's Office and Clerk of the General Sessions Court re: setting for forfeiture petitions; phone conference with Victor Vaughn
- 7/12/11 Reviewed forfeiture file, called and left Mike Hayes a message; reviewed file on proposed changes to civil service board, attempted to call Jeff Taylor; phone conference with Mike Hayes re: hearing on forfeiture cases; phone conference with Jeff Taylor re: civil service board issue
- 7/14/11 Returned Mike Hayes' call re: forfeiture hearings
- 7/18/11 To General Sessions Court, took Judgments by Default in two forfeiture cases, called Mike Hayes, copies (8)
- 7/20/11 Phone conference with Jeff Taylor re: status of proposed changes to CSB policies and procedures
- 7/21/11 Phone conference with Jeff re: status, marked file up; phone conference with Kima re: proposed amendments
- 7/22/11 Phone conference with Wayne Mize re: civil service issue, attempted to call Mike Hayes
- 7/25/11 Received, reviewed e-mail from Wayne Mize, responded
- 7/26/11 Phone conference with Wayne Mize re: proposed changes to civil service board policies and procedures

Legal services rendered (5.20 x \$150 =)	\$780.00
Copy expense (52 @ .25)	<u>13.00</u>
TOTAL:	\$793.00

LAW OFFICES
Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

July 29, 20 11

HAMBLÉN COUNTY, TENNESSEE

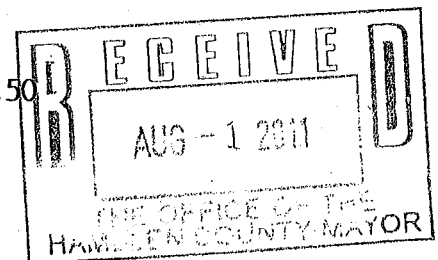
REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - JULY, 2011

(See attached invoice)

\$607.50



Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½% per month.

RE: HAMBLEN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - JULY, 2011

- 7/06/11 Phone conference with Danny Young re: status of case; to Clerk & Master's Office to review court file
- 7/27/11 Phone conference with Danny re: formation of Planning Commission and adoption of subdivision regulations, reviewed file; picked up documents from Danny re: subdivision regulations
- 7/28/11 Received correspondence from Kelley Hinsley, to Clerk & Master's to review court file, reviewed BZA minutes and documents, dictated Notice of filing, legal research; met with Danny to discuss status of case, BZA records and legal issues

Legal services rendered (4.05 x \$150 =)	\$607.50
TOTAL:	\$607.50

D:\Documents\Invoices\MC-BZA-Robertson-July.mpd



"The People's House"

**Report of Budget amendments approved by County Mayor
 during the month of July**

Month July Year 2011

Fund #101 DEPT: Courtroom Security

Account Number	Description	Debit	Credit
53920.334	Courtroom Security - Maintenance Agreements	200	
53920.451	Courtroom Security - Uniforms		200

200 200

Brief Descriptions of issues:
 No new monies.
 To reclassify appropriations for increase in maintenance agreement.

Requesting Department
 Signature: [Signature]
 Title: Finance Director
 Date: 7/7/11

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 7/7/11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0001
7/7/11



"The People's House"

**Report of Budget amendments approved by County Mayor
 during the month of July**

Month July Year 2011

Fund #101 DEPT: County Clerk

Account Number	Description	Debit	Credit
52500.320	County Clerk's Office - Dues and Memberships	825	
52500.337	County Clerk's Office - Maintenance and Repair Services - Office Equipment		825

825 825

Brief Descriptions of Issues:
 No new monies.
 To reclassify appropriations for dues and memberships.

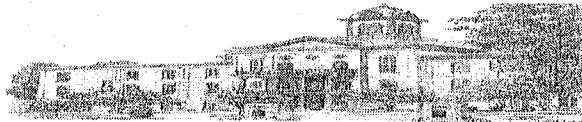
Requesting Department

Signature: Linda Wilder
 Title: County Clerk
 Date: 7-18-11

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 7/18/11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment: 4000
7/18/11



"The People's House"

**Report of Budget amendments approved by County Mayor
 during the month of July**

Month July Year 2011

Fund #101

DEPT: Election Commission

Account Number	Description	Debit	Credit
51500.335	Election Commission - Maintenance and Repair Services - Buildings	500	
51500.349	Election Commission - Printing, Stationery, and Forms		250
51500.435	Election Commission - Office Supplies		250

500 500

Brief Descriptions of issue:
 No new monies.
 To reclassify appropriations for additional maintenance to office.

Requesting Department

Signature: Jay Gordon

Title: AOE

Date: 7-18-11

Approval by County Mayor

Signature: Bill Burtain

Title: County Mayor

Date: 7-18-11

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 40003
7/18/11

July 2011 Building Permits														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
9742	7/1/11	Bell	House	2643 Fish Hatchery Rd 37814	\$150,000	\$1,243.80	\$100	\$115	\$15		\$1,473.80	043		pt 024.00
9743	7/1/11	Ivy	House	5598 Hiawatha Road 37814	\$170,000	\$1,750.00	\$100	\$110	\$15		\$1,975.00	039		pt 028.05
9745	7/1/11	Hernandez	SWMH	2350 Springvale Road 37813	\$1,500	\$100.00					\$100.00	051		031.00
9746	7/1/11	Stiefel	Above Ground Pool	1841 Butterfly Court 37891	\$3,500	\$50.00					\$50.00	027L	A	051.00
9747	7/5/11	Southern	Cover for Deck	7272 Sugarwood Drive 37877	\$3,000	\$112.00					\$112.00	054B	B	015.00
9748	7/6/11	Taylor	Cover for Deck/Pool	4948 Southfork Circle 37813	\$8,000	\$140.00					\$140.00	057		094.14
9749	7/6/11	Shockley	Storage Building	2220 Vennie Circle 37814	\$1,000	\$80.00					\$80.00	018A	F	007.00
9750	7/6/11	Crigger	Carport	5172 Holston Crest Drive 37814	\$300	\$25.00					\$25.00	011P	A	008.00
9751	7/6/11	Smith	Storage Building	2250 Webb Drive 37813	\$1,600	\$40.00					\$40.00	051		040.02
9752	7/8/11	Gosnell	Storage Building	1173 Arden Lane 37814	\$1,400	\$70.00					\$70.00	042		087.00
9753	7/13/11	Stephan	House	6231 Talley Chapel Pike 37860	\$90,000	\$862.95	\$100	\$85	\$15		\$1,062.95	011E	A	001.02
9754	7/19/11	Thompson	Covered Porch	1960 Meadow Springs Ct 37860	\$7,000	\$63.00					\$63.00	012B	B	014.00
9755	7/19/11	Andrews	Remodeling	7222 W A J Hwy 37877	\$131,000	\$185.50		\$45	\$15		\$245.50	054		015.00
9756	7/19/11	Ivy	Inground Pool	5598 Hiawatha Road 37814	\$5,000	\$50.00					\$50.00	039		pt 028.05
9757	7/21/11	Kraus	Deck	822 Osprey Drive 37814	\$500	\$25.00					\$25.00	047F	A	033.00
9758	7/22/11	Burgin	Carport	1230 Silver City Road 37891	\$8,000	\$25.00					\$25.00	020		052.01
9759	7/25/11	Mack	Inground Pool	570 Pinewood Circle 37814	\$17,000	\$50.00					\$50.00	040P	E	008.00
	Total	17		Total:	\$598,800	\$4,872.25	\$300	\$355	\$60	\$0	\$5,587.25			
Running	Total	17			\$598,800	\$4,872.25	\$300	\$355	\$60	\$0	\$5,587.25			
					Total No.	Amount		Total						
				Copies and Miscellaneous		\$7.00		\$0.00				July		
				Re-Zoning Request		\$75.00		\$0.00				Grand		
				Variance Request		\$50.00		\$0.00				Total:		\$5,887.25
				Plat Approval	2	\$150.00		\$300.00						
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00				2011/2012		
				Use on Review		\$50.00		\$0.00				Running		
				Refunds				\$0.00						
				Total Collected				\$300.00				Total:		\$5,887.25
				Running Total Collected				\$300.00						



Extension

Hamblen County
511 West Second North Street # 204
Morristown, TN 37814-3997
Phone: (423)586-6111
Fax: (423)587-9798

July 11, 2011

To: County Mayor, County Commissioners and Agriculture Committee Members

Thank you for your support of our University of Tennessee Extension educational programs. Enclosed is a very brief report on the impacts of our programs for 2010 along with a sheet describing services provided.

Let us know if we can ever be of assistance to you in any way!

Sincerely,

Mannie Bedwell

Extension Agent and County Director

UT Extension – Hamblen County Office

Finance
August
HEB
Packets

EXTENSION IMPACTS ON TENNESSEE

Hamblen County | 2010

We provide education...

that produces solutions to societal, economic and environmental issues. We teach Tennesseans in the places they live, work and play through hundreds of programs. Our efforts are based on local needs, research and a commitment to improve the quality of life.

Reaching Hamblen County		
Method	Number of methods	Contacts Reached
Meetings/ Demonstrations	1088	23265
Client Visits	182	428
Targeted Mail/Telephone Consultations	456	7573
On-site Visits	40	1027
Extension Volunteers		
Volunteers Who Served	57	
Total Clientele Reached by Volunteers	27,130	

Agriculture and Natural Resources

Mannie Bedwell is County Director and ANR agent. He was president of Tennessee Association of Agriculture Agents and Specialists for 2010-2011 and serves on the Eastern Region Emergency Preparedness Committee. Major focus areas are Horticulture and Emergency Preparedness.

- 100 consumers learned about plant selection and proper planting to save money and time in the landscape.
- 96 consumers learned how to apply landscape fertilizers and pesticides safely.
- 200 consumers learned how to properly take a soil test and interpret the results.

Family and Consumer Science

Nancy Marshall is FCS agent. Nancy was co-director of the Eastern Region 4-H Fashion and Design Camp in 2010 and 2011. Focus areas are health, nutrition and financial management.

- 66 of 70 adults wash hands more often.
- 42 of 42 participants are confident they can better manage their diabetes as a result of participating in this program.
- 104 of 145 participants ate more whole grains.

Four-H Youth Development

Elizabeth Doan Hobbs is 4-H Youth Development agent. Debbie Long is 4-H Youth Development program assistant. Elizabeth is one of the 4-H All Star Advisors for UT Extension Eastern Region for 2011-2013.

- 1666 youth are confident they can work through a disagreement without using violence.
- 2010 youth can complete projects they are proud of.
- 2302 youth now report that they are concerned about the well-being of others.

University of Tennessee Extension is a cooperative effort between federal, state and county governments

Office space is furnished by the county. Salaries for Extension agents are done on a cost share basis.

- 56% of base salary funds for Extension agents are paid with state and federal funds and 44% with county funds.
- Employer portion of health insurance premiums are 100% paid with state or federal funds for five out of six employees.
- Salary and benefits for TNCEP program assistant are 100% paid by a federal grant through SNAP (Supplemental Nutrition Assistance Program).
- Total county funds have remained the same for FY 2008-09, 2009-10, 2010-2011 and now 2011-2012. Some increase in county funding will be required for FY 2012-2013 or 4-H program assistant position will have to be changed to part time with no health insurance benefit.

TNCEP (Tennessee Nutrition Consumer Education Program)

Ernestine Haun is the 100% federally funded Program Assistant who conducts those educational programs. Audiences must be in SNAP eligible families or at a school which has 50% or greater free meals. All schools except Alpha, East Ridge, Manley, West High, Russellville and West View are eligible.

- 20 of 20 teachers reported preschool children are more willing to taste fruit.
- 70 of 70 youth now wash hands more often.
- 99 of 109 students increased their intake of whole grains.

Contact Us

Our office is located at 511 West Second North Street – Courthouse – Room 204 – Morristown, TN 37814. Office hours are 8 a.m. to 4:30 p.m. (not closed for lunch) weekdays. Contact us at 423-586-6111 or at any of the below e-mail addresses. Evening and weekend hours are available by appointment with advance notice.

Mannie Bedwell, Extension Agent & County Director State/County split funded position Agriculture and Natural Resources
ebedwell@tennessee.edu

Elizabeth Doan Hobbs, Extension Agent 4-H Youth Development State/County split funded position
edoan@tennessee.edu

Nancy Marshall, Extension Agent Family Consumer Science State/County split funded position
nmarshall@tennessee.edu

Ernestine Haun, Program Assistant TNCEP – 100% federally funded position
ehaun@tennessee.edu

Debbie Long, Program Assistant 4-H Youth Development – 100% county funded position
dlong6@tennessee.edu

Sam Singleton, Administrative Assistant – State/County split funded position
ssinglet@tennessee.edu

Services Provided by University of Tennessee Extension

Cooperative Extension is a county, state and federal partnership coordinated through the Land Grant University system in each state; in TN those are UT Knoxville/Martin and Tennessee State. There is a local office in every county in TN. Program offerings are based on local needs and staffing availability and vary slightly from county to county.

For Youth

4-H Club membership – open to youth in grades 4-12 on January 1. 4-H activities include in school clubs, after school programs, honor programs, educational contests, citizenship and leadership development, community service, workshops, summer programs, summer 4-H camp, judging teams, outdoor meat cookery, Great Smoky Mountains Livestock and Arts and Crafts Fair and more.

“On Your Own” Financial Planning Classes

For Youth and Adults

Tennessee Nutrition Consumer Education Program – TNCEP – nutrition education programming for SNAP (food stamps) eligible families.

For Adults - Family Consumer Science (FCS) related

Pressure Canner Testing – free and Canning/Food Preservation Workshops – Fee required

Co-Parenting Education for Divorcing Parents with Children under Age 18 – Fee required

Financial Management Workshops and Diabetes Nutrition Classes – Fee Required

Family Consumer Education (FCE) clubs

Tai Chi – Low impact exercise program catered toward arthritis sufferers – Fee required

Heritage skills, chair caning, basketry, sewing, quilting – Fee required

Arthritis Foundation Exercise Program – helps reduce pain, stiffness and helps maintain or improve mobility, muscle strength and functional ability – Fee required

4-H Youth Development Agent – Elizabeth Doan Hobbs

4-H Program Assistant – Debbie Long

FCS Agent – Nancy Marshall

TNCEP Program Assistant – Ernestine Haun

Agriculture Related

Forage and Grain Analysis and Ration Balancing – Fee Required

Plant Tissue Analysis and Soil Testing – Fee Required

Insect and Disease Consultations for commercial and homeowners – free in most cases – fee required if physical sample has to be sent off

Manure Testing – fee required

Master Beef Producer Program – fee required

Master Horse Producer Program – fee required

Master Meat Goat/Sheep Producer Program – fee required

Master Gardener Program – fee and community service hours required

Beef Quality Assurance (BQA) certification and re-certification training – fee to TN Cattlemen's Association required

Premise ID Information and Assistance

Tax Exemption for Agriculture Information and Assistance and TDA Ag Enhancement Program Information and Assistance

Working with Producer Associations and Commodity Groups – TN Cattlemen's Association, etc.

Field Days in Cooperation with Research and Education Centers (Experiment Stations)

Farm MANAGE program

Working with City of Morristown and Chamber of Commerce to improve agriculture income.

Adult Agriculture Agent and County Director – Mannie Bedwell

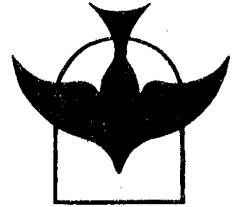
Administrative Assistant – Samantha (Sam) Singleton

Updated August 23, 2010

The HELEN ROSS McNABB CENTER



201 WEST SPRINGDALE AVENUE KNOXVILLE, TENNESSEE 37917



Telephone 637-9711

July 7, 2011

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

Dear Mayor Brittain,

I want to personally thank you for your kind and generous support of the Helen Ross McNabb Center, Inc. and the people we serve! Hamblen County Government is a wonderful community partner and your fine leadership is gratefully acknowledged.

Through your donation the Helen Ross McNabb New Hope Center is able to provide the much needed services to those with the fewest resources. Thank you for helping us meet our mission of "improving the lives of those we serve."

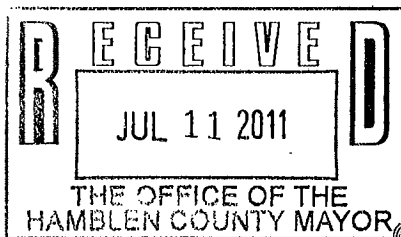
Hope to visit with you soon.

Sincerely,

Andy Black
Andy Black
President/CEO

cc: Denise Terry Stapleton, Chair Evening of Hope
Sharon Reid, Director Helen Ross McNabb

Look forward to meeting you!



A United Way Member Agency

A NON-PROFIT CORPORATION FOR THE DIAGNOSIS, TREATMENT, AND PREVENTION OF EMOTIONAL ILLNESS

Back to Cover Page

*Finance
HELLB
August*

, White Pine, TN MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 312-6322

August 1, 2011

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

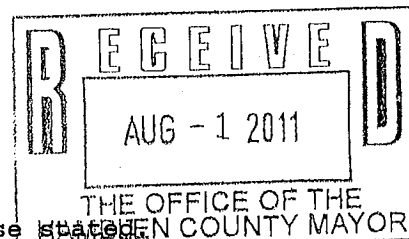
Dear Commissioners:

The following Coroner calls were answered by me during the month of July along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	11168	07-04-11	Mrs. Geneva Turner, 72, 272 Meadowwood Drive
2.	11169	07-05-11	Mrs. Helen Thacker, 76, 2725 Turley Mill Road
3.	11170	07-06-11	Mr. Wesley Crosby, 421 Macedonia Road
4.	11175	07-11-11	Mrs. Pauline Martin, 88, 5734 Pine Barren Drive
5.	11176	07-12-11	Mr. Freddie Holt, 58, 313 West 13 th North Street
6.	11177	07-12-11	Mrs. Jean Acuff, 80, 811A Tulip Street
7.	11180	07-16-11	Mrs. Grace Bible, 68, Dandridge, TN
8.	11182	07-18-11	Mrs. Ethleyne McLemore, 93, 996 Cedar Trace Drive
9.	11183	07-19-11	Mrs. Martha Dalton, 89, Newport, TN
10.	11191	07-27-11	Mrs. Sandra Spetyla, 43, 405 Wilder Street
11.	*11192	07-29-11	Mr. Freddy Leonard, 39, 5475 Buell Chapel Road
12.	11193	07-31-11	Mr. Hubert Hutchins, 69, 621 West Charles Street

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


Eddie R. Davis
Hamblen County Coroner



CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated & Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

+ Convinced L-R Hospital to Perform "In House" Autopsy

MONTHLY REPORT
Hamblen County Deputy Coroner
1500 Jarrell-Ray Road
Whitesburg, Tennessee 37891
Phone: 235-4757

August 1, 2011

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of July.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*11171	07-06-11	Miss. Robin Carmichael, 46, 478 Barkley Landing
2.	11172	07-07-11	Mrs. Reba Matthews, 75, 3130 Musser Road
3.	11173	07-08-11	Mr. Paul Crigger, 74, 1520 Hugh Drive
4.	11178	07-13-11	Ms. Arville Shultz, 61, Midway, TN
5.	11179	07-16-11	Mr. Janis Mullins, 79, 333 Montvue Avenue
6.	11184	07-20-11	Mr. James Owens, 86, 1713 Fykes Road
7.	11187	07-22-11	Mr. James Johnson, 81, 1822 Russell Street
8.	11189	07-25-11	Mrs. Dorothy Farmer, 84, 1510 Lacefield Drive

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

8 Calls X \$30. = \$240.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

August 1, 2011

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of July, 2011.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	11167	07-01-11	Mr.		Melvin Hurd, 1026 McFarland Street
2.	11174	07-10-11	Mrs.		Helen Mullins, 75, 108 Susong Drive
3.	11181	07-18-11	Mrs.		Avonell Spartman, 77, Bean Station, TN
4.	11185	07-20-11	Mrs.		Peggy Munsey, 76, 5857 Gray Street
5.	*11186	07-21-11	Mr.		Dennis Ely, 60, 700 North Henry Street
6.	11188	07-23-11	Mr.		Charles Webb, 68, 6925 Saint Clair Road
7.	11190	07-26-11	Mrs.		Virginia Cole, 72, 2851 Jefferson Diamond Road

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

7 Calls X \$30. = \$210.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

& Toxicology Samples Sent to Saint Louis University

+
MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone (423): Office; 581-6229 Fax; 289-1262 Cell; 312-6322
Email: coroner@musfiber.com

August 1, 2011

University of Tennessee Pathology Dept.
Fax number: 865-305-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of July 31, 2011.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	11103	04-16-11	Miss. Karen Garrett, 52	
2.	11109	04-21-11	Mr. Tim Strange, 38	
3.	11125	05-17-11	Ms. Dorothy Ezell, 54	
4.	11127	05-20-11	Mrs. Staci Burchett, 38	
5.	11129	05-25-11	Mr. Mark Tomasella, 47	
6.	11138	06-02-11	Miss. Sheila Cupp, 44	
7.	11139	06-02-11	Mr. Kevin Serrano, 42	
8.	11171	07-06-11	Miss. Robin Carmichael, 46	
9.	11186	07-21-11	Mr. Dennis Ely, 60	
10.	11192	07-29-11	Mr. Freddy Leonard, 39	

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Executive & Commission
Hamblen County Medical Examiner
Hamblen County Deputy Coroners

CALENDAR & RULES COMMITTEE MEETING

Monday, August 8, 2011; *immediately following adjournment of Finance Committee Meeting*

Hamblen County Health Department Conference Room



Members Present

Paul LeBel, Chairman	Herbert Harville
Stancil Ford, Ex-Officio	Nancy Phillips
Louis "Doe" Jarvis	Doyle Fullington

AGENDA

1. **Call to Order**
2. **Review Consent Calendar Items**
3. **Review Regular Calendar Items**
4. **Open Floor Discussion**
5. **Adjournment**

Hamblen County, Tennessee 10 Largest Property Taxpayers 2010 Tax Year			
	Taxpayer	Taxes	Assessment
1	MAHLE	\$450,309	\$27,457,838
2	VIFAN USA	\$387,561	\$23,631,785
3	JTEKT	\$371,591	\$22,657,953
4	Tuff Torq	\$213,138	\$12,996,179
5	Norfolk Southern	\$212,691	\$11,883,836
6	Morristown Utility	\$205,759	(In lieu of tax pmts)
7	Otics, USA	\$192,818	\$11,757,152
8	CBL & Associates	\$174,386	\$10,633,280
9	Appalachian Electric	\$157,818	\$8,551,355
10	AT&T	\$133,985	\$7,965,612

HAMBLEN COUNTY LEGISLATIVE BODY

CONSENT CALENDAR

Thursday, August 18, 2011
5 p.m.



PREPARED UNDER THE DIRECTION OF
CHAIRMAN STANCIL L. FORD

CONSENT ORDERS

AUGUST 18, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Month's Minutes – • July 21, 2011	Chairman Stancil Ford
2	Approval of Notaries	County Clerk Linda Wilder
3	Operating Summaries – 8/1/11	Finance Committee
4	County Attorney Invoices – July 2011	Finance Committee
5	Budget Amendments Approved by the County Mayor	Finance Committee
6	Building Permits – July 2011	Finance Committee
7	Agriculture Extension Educational Program Report	Finance Committee
8	Letter of Thanks from Helen Ross McNabb Center	Finance Committee
9	Coroner's Report – July 2011	Finance Committee

HAMBLEN COUNTY LEGISLATIVE BODY

REGULAR CALENDAR

Thursday, August 18, 2011
5 p.m.



PREPARED UNDER THE DIRECTION OF
CHAIRMAN STANCIL L. FORD

Open Meeting – Sheriff Esco Jarnagin

Call to Order – Chairman Stancil Ford

Prayer – to be determined

Pledge of Allegiance – Commissioner Nancy Phillips

Roll Call – County Clerk Linda Wilder

Recognition of Visitors – Chairman Stancil Ford

Appointments / Nominations – Chairman Stancil Ford

- District 14 County Commissioner
- Planning Commission Members (2)
 - Tony Sizemore
 - William “Bill” Hicks
- Construction Board of Adjustment and Appeals
 - Randy Hall
 - Max Cook

REGULAR ORDERS

August 18, 2011

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Calendar and Rules Committee Report <ul style="list-style-type: none"><input checked="" type="checkbox"/> a. Approval of Consent Calendar Items<input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
2	Approval of Consent Calendar <ul style="list-style-type: none"><input checked="" type="checkbox"/> a. Consent Calendar	Chairman Stancil Ford
3	Finance Committee Report <ul style="list-style-type: none"><input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor<ul style="list-style-type: none">b. Employee Health Clinic<ul style="list-style-type: none"><input checked="" type="checkbox"/> a. Interlocal Cooperation Agreement<input checked="" type="checkbox"/> b. Award Health Clinic Vendor<input checked="" type="checkbox"/> c. Award Lease Bid for Health Clinic Space<input checked="" type="checkbox"/> c. Resolution Relating to the Issuance of a Revenue Note by the Health, Educational and Housing Facility Board of the County of Knox for the Benefit of Morristown-Hamblen Hospital Association<input checked="" type="checkbox"/> d. Budget Amendments<ul style="list-style-type: none">a. Fund #116 – Solid Waste/Sanitation (\$7,290)	Chair Louis “Doe” Jarvis
4	Redistricting Committee Report <ul style="list-style-type: none"><input checked="" type="checkbox"/> a. Appointment of Chairman, Vice-Chairman and Secretary<input checked="" type="checkbox"/> b. Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County	Redistricting Committee Chair

Announcements – Chairman Stancil Ford

Informational Items – Chairman Stancil Ford

Adjournment – Chairman Stancil Ford

Indicates Roll-Call Vote Required