

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

Sept. 22, 2011

Stencil Ford  
Stencil Ford, Chairman

Linda Wilder  
Linda Wilder, Hamblen County Clerk

**BE IT REMEMBERED** that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on August 18, 2011 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Diana Moore, St. Paul Presbyterian Church.

The Pledge of Allegiance was led by Commissioner Howard Shipley,

Upon roll call the following members were present:

<b>Chair S. Ford</b>	<b>Present</b>		<b>Absent</b>
<b>R. Eldridge</b>	<b>Present</b>	<b>H. Shipley</b>	<b>Present</b>
<b>L. Baker</b>	<b>Present</b>	<b>N. Phillips</b>	<b>Absent</b>
<b>T. Dennison</b>	<b>Present</b>	<b>Tilman Goins</b>	<b>Present</b>
<b>D. Fullington</b>	<b>Present</b>	<b>T. Goins</b>	<b>Present</b>
<b>H. Harville</b>	<b>Present</b>	<b>D. Wampler</b>	<b>Present</b>
<b>P. LeBel</b>	<b>Present</b>	<b>V - Chair L. Jarvis</b>	<b>Present</b>

Roll Call

Quorum: 8 Present Voters: 12

8 YES Needed >

**APPOINTMENT OF DISTRICT 14 COUNTY COMMISSIONER**

Motion by Howard Shipley, seconded by Larry Baker to appoint Larry Carter to fill the un-expired term of Tom Massey upon his resignation. Mr. Carter will serve as commissioner of the 14<sup>th</sup> district beginning August 18, 2011 until the General Election in August 2012.

<b>Chair S. Ford</b>	<b>YES</b>		Absent
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	Absent
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>YES</b>

A

Passed (12 YES - 0 NO - 0 ABS - 2 Absent)

Majority Vote >

**APPOINTMENTS TO PLANNING COMMISSION**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the county mayor's request to appoint Tony Sizemore and William "Bill" Hicks to the planning commission.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(2) YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

b. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote V

**APPOINTMENTS-CONSTRUCTION BOARD OF ADJUSTMENT & APPEALS**

Motion by Louis Jarvis, seconded by Herbert Harville to approve the county mayor's request to appoint Randy Hall and Max Cook to the Construction Board of Adjustment and Appeals.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>(2) YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

c.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote



**CONSENT CALENDAR ITEMS**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the consent calendar items.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(M) YES</b>	<b>V - Chair L. Jarvis</b>	<b>(2) YES</b>	Options

1.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >

**REGULAR CALENDAR ITEMS**

Motion by Paul Lebel, seconded by Louis Jarvis to approve the regular calendar items.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(M) YES</b>	<b>V - Chair L. Jarvis</b>	<b>(2) YES</b>	Options

1.b.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote

>

**CONSENT CALENDAR**

Motion by Louis Jarvis, seconded by Paul Lebel to approve the consent calendar.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	<b>Results</b>
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(2) YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

2.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >



# CONSENT ORDERS

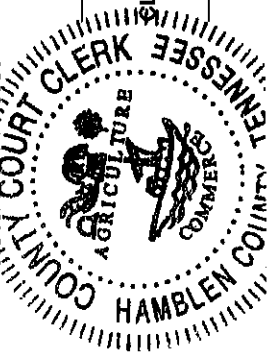
AUGUST 18, 2011

<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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE August, 2011 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MICHAEL LEE BECK	2936 PARK VIEW DRIVE MORRISTOWN TN 37814	423-312-1874	5320 EAST MORRIS BLVD MORRISTOWN TN 37814	423-581-0307	STATE FARM
2. KAISSEN CARR	1612 SHIELDS DRIVE MORRISTOWN TN 37814	423-277-1576	263 W SPRING STREET COOKEVILLE TN 38501	423-613-8445	RLI COMPANY
3. PATRICIA G CASTEEL	225 HUNTER LANE RUTLEDGE TN 37861	423-312-6039	3610 W A J HWY MORRISTOWN TN 37814	423-585-0095	RLI INSURANCE CO
4. FELECIA M COLLINS	103 MEADOWVIEW ROAD BULLS GAP TN 37711	423-327-4797	717 WEST MAIN STREET, SUITE 10 MORRISTOWN TN 37814	423-586-9200	RICHARD N SWANSON MARK A COWAN
5. MARK A COWAN	4440 HOLLY TREE LANE MORRISTOWN TN 37814	423-587-1007	717 WEST MAIN ST ,SUITE 100 MORRISTOWN TN 37814	423-586-9200	FELECIA M COLLINS RICHARD N SWANSON
6. TONYA M DOUGLAS	525 LEE DRIVE MORRISTOWN TN 37814	423-587-9820	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE
7. FRANCES R ELLISON	1051 MIMOSA DRIVE MORRISTOWN TN 37814	423-581-7996	5057 WEST A J HWY MORRISTOWN TN 37814	423-587-0702	NOTARY PUBLIC UNDERWRITERS, IN
8. LINSEY ELIZABETH FOLAND	2621 KEYSTONE DRIVE MORRISTOWN TN 37814	423-312-8885	2302 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-2360	R L I
9. CHRISTY E GRIZZELL	4299 HENRIETTA DRIVE MORRISTOWN TN 37814	423-312-0215	1840 COUNTRY CLUB DRIVE MORRISTOWN TN 37814	423-586-5322	STRATE INSURANCE
10. TRACY A HEIST	6326 HIAWATHA RD MORRISTOWN TN 37814	423-231-6543	120 EVANS AVE MORRISTOWN TN 37814	423-586-421	WELLS FARGO
11. DEBORAH ANN IVY	3137 CAMILLA AVE MORRISTOWN TN 37814	423-587-0804	210 E MORRIS BLVD MORRISTOWN TN 37813	423-585-3711	SOUTHERN STATES
12. LEIGH ANNE LAKINS	2056 RIVER VIEW DR MORRISTOWN TN 37813	423-587-4007	1103 WEST MORRIS BLVD MORRISTOWN TN 37813	423-581-2320	DON BUNCH MIKE BUNCH
13. JANET E LANE	909 BEECHWOOD DRIVE DANDRIDGE TN 37725	865-397-7564	1634 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-7460	NOTARY PUBLIC UNDERWRITERS, IN
14. LYNELL LOWE	2886 SCENIC LAKE CR MORRISTOWN TN 37814	423-317-0626	3101 MILLERS POINT DR MORRISTOWN TN 37814	423-317-0626	HICKMAN, JOHNSON AND SIMMONDS
15. APRIL C PACE	1361 GREENBRIAR RD TALBOTT TN 37877	865-387-3171	120 EVANS AVE MORRISTOWN TN 37814	423-586-421	WELLS FARGO
16. TINA H PARKER	4300 STANSBERRY RD MORRISTOWN TN 37813	423-318-7289	1 HURRICANE LANE MORRISTOWN TN 37813	423-586-2543 ext 403	STATE FARM
17. LISA ANNETTE RAMEY- CHARLES	290 PINE CREST DRIVE RUTLEDGE TN 37861	423-327-3513	290 PINE CREST DRIVE RUTLEDGE TN 37861	423-327-3513	MERCHANTS BONDING COMPANY

  
 SIGNATURE



CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE 8-10-11  
 Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE \_\_\_\_\_, \_\_\_\_\_ MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
18. CHARLES ADRIAN RUCKER	1526 GOODSON AVE MORRISTOWN TN 37814	423-317-0154	210 E MORRIS BLVD MORRISTOWN TN 37813		SOUTHERN STATES
19. RAVEN W SHOCKLEY	4455 BROCKWOOD DRIVE MORRISTOWN TN 37813	423-312-6817	717 WEST MAIN STREET, SUITE 10 MORRISTOWN TN 37814	423-586-9200	RICHARD N SWANSON MARK A COWAN
20. SHARON STAMPER	423 WHITE AVE MORRISTOWN TN 37814	423-312-1039	1605 W 1ST N STREET MORRISTOWN TN 37815	423-581-5630	STRATE INSURANCE GROUP
21. TRACY L STROUD	7556 W PIERCE DRIVE TALBOTT TN 37877	423-585-5787	100 W FIRST NORTH STREET MORRISTOWN TN 37814	423-581-0100	STRATE INSURANCE
22. RICHARD N SWANSON	4455 WHITECLIFF STREET MORRISTOWN TN 37813	423-581-3354	717 WEST MAIN STREET, SUITE 10 MORRISTOWN TN 37814	423-586-9200	FELECIA M COLLINS MARK A COWAN
23. DONNA KATHERN TRAVIS	6206 NIGHTINGALE STREET MORRISTOWN TN 37814	423-585-5898	200 CENTENNIAL CT MORRISTOWN TN 37813	423-522-3003	WESTERN SURETY COMPANY
24. NORMA T WISECARVER	1409 HUGH DR MORRISTOWN TN 37813	423-585-4678	1825 STATE ST MORRISTOWN TN 37814	4235877026	SOUTHERN STATE INS



*Linda Wilder*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE  
 Return to Regular Calendar

8-10-11

SEL: Year Fnd Acct bjb 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

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %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	199,233.27	.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%
53350 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	2,469,452.00	.00	.00	246.93	2,953.07	.92%
54210 JAIL	77,358.00	151,132.46	151,132.46	235.00	2,083,306.20	.84%
54220 WORKHOUSE	93,435.00	3,423.90	3,423.90	.00	73,934.10	.95%
54250 WORK RELEASE PROGRAM	180,000.00	7,154.49	7,154.49	235.00	86,045.51	.92%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	85,048.00	6,414.11	6,414.11	1,562.76	180,000.00	1.00%
54410 EMERGENCY MANAGEMENT	.00	11,786.33	11,786.33	.00	-11,786.33	.00%
54420 E-911	141,436.00	.00	.00	.00	141,436.00	1.00%
54490 OTHER EMERGENCY MANAGEMENT	8,600.00	.00	.00	2,000.00	6,600.00	.76%
54510 INSPECTION AND REGULATION	76,700.00	600.00	600.00	26,600.00	49,500.00	.64%
54610 COUNTY CORONER/MEDICAL EXAMINER	.00	.00	.00	.00	.00	.00%
54900 OTHER PUBLIC SAFETY	458,800.00	32,463.36	32,463.36	.00	426,336.64	.92%
55110 LOCAL HEALTH CENTER	127,400.00	.00	.00	.00	127,400.00	1.00%
55120 RABIES AND ANIMAL CONTROL	2,000.00	.00	.00	.00	2,000.00	1.00%
55140 ALPS	5,000.00	.00	.00	.00	5,000.00	1.00%
55170 ALCOHOL AND DRUG PROGRAM	6,242.00	.00	.00	.00	6,242.00	1.00%
55180 CRIPPLED CHILDREN SERVICES	110,500.00	.00	.00	.00	110,500.00	1.00%
55390 APPROPRIATION TO STATE	8,000.00	.00	.00	.00	8,000.00	1.00%
55320 CEASE	15,000.00	10.99	10.99	.00	14,989.01	.99%
55530 DEPARTMENT OF CHILDRENS SERVICES	45,000.00	.00	.00	.00	45,000.00	1.00%
55590 OTHER LOCAL WELFARE SERVICES	15,000.00	.00	.00	.00	15,000.00	1.00%
55710 SANITATION MANAGEMENT	1,200.00	.00	.00	.00	1,200.00	1.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	.00	.00	.00	.00	.00	.00%

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	.00	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%
<b>Total: GENERAL FUND (101)</b>	<b>14,444,146.00</b>	<b>1,081,891.72</b>	<b>1,081,891.72</b>	<b>568,272.87</b>	<b>12,793,981.41</b>	<b>.88%</b>

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 07/31/2011

SEL: Year Fnd Acctnt Obj Gp Sub Loc. Pgm  
 FROM: 2011 116 50000 000 00 000 0000 000  
 THRU: 2011 116 99999 000 00 000 0000 000

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %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%

HAMBLEN COUNTY ACCOUNTS & BUDGETS  
 HIGHWAY FUND (131)  
 EXPENDITURE REPORT  
 REPORT DATE: 07/31/2011

ACCOUNT/DESCRIPTION	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %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%

LAW OFFICES

**Capps, Cantwell, Capps & Byrd**

SUITE 201, SunTrust Bank Building  
400 WEST MAIN STREET  
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922 - 2008)

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.

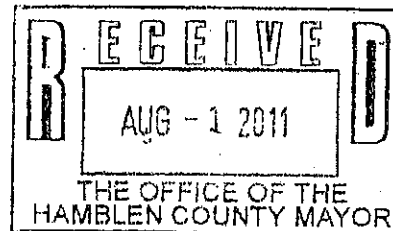
Very truly yours,

*Frank P. Cantwell, Jr.*

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures



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

Return to Regular Calendar



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

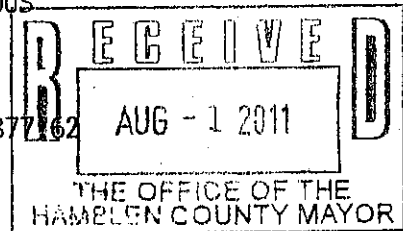
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY, 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.

Return to Regular Calendar

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

Return to Regular Calendar

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	<u>5.00</u>
<b>TOTAL:</b>	<b>\$3,877.62</b>

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

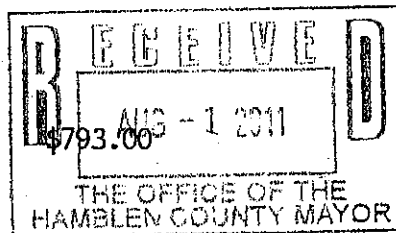
HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN 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 1½% per month.

Return to Regular Calendar

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>
<b>TOTAL:</b>	<b>\$793.00</b>

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

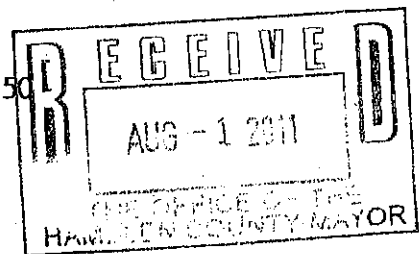
REMIT TO:  
P. O. BOX 1897  
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY 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.

Return to Regular Calendar

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\BZA-RObertson-July.mpd

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



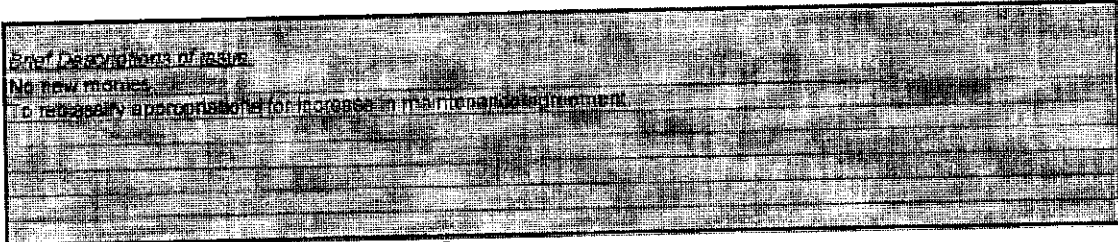
"The People's House"

**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



Requesting Department

Signature:

Title:

Date:

Approval by County Mayor

Signature:

Title:

Date:

For Finance Department Only:  
 Reviewed by: JB  
 Budget Amendment # 0501  
7/7/11



Hamblen County Commission  
 Finance Committee  
 Information Purposes Only

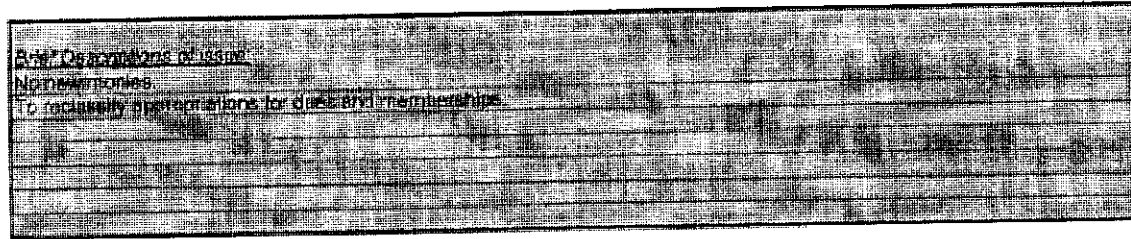


**Report of Budget amendments approved by County Mayor  
 during the month of July**

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



**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

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



"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: [Handwritten Signature]

Title: AOE

Date: 7-18-11

Approval by County Mayor

Signature: [Handwritten Signature]

Title: County Mayor

Date: 7-18-11

For Finance Department Only:  
 Reviewed by: [Handwritten 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	7/11/11	Bell	House	2643 Fish Hatchery Rd 37814	\$150,000	\$1,243.80	\$100	\$115	\$15		\$1,473.80	043	pt 024.00
9743	7/11/11	Ivy	House	5598 Hiawatha Road 37814	\$170,000	\$1,750.00	\$100	\$110	\$15		\$1,975.00	039	pt 028.05
9745	7/11/11	Hernandez	SWMH	2350 Springvale Road 37813	\$1,500	\$100.00					\$100.00	051	031.00
9746	7/11/11	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	Total	17		Total:	\$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

*France*  
*August*  
*HERB*  
*Packets*

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."

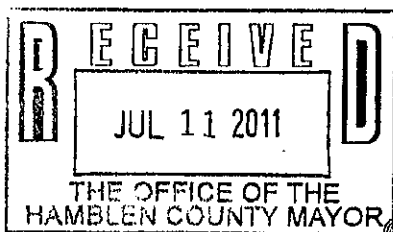
Hope to visit with you soon.


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

Return to Regular Calendar

*Finance  
HELB  
August*

, WHITE PINE, THNMONTHLY 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

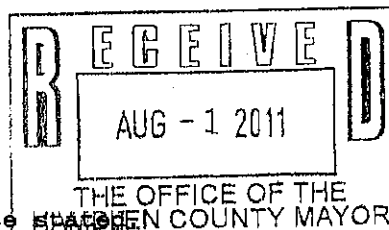
Dear Commissioners:

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 <sup>th</sup> 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 specified & 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

**MONTHLY CHECKS**

Motion by Louis Jarvis, seconded by Tilman Goins to approve the checks submitted by the office of the Hamblen County Mayor.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>(2) YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

3.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote



FUND: 101 GENERAL FUND (101)  
 REPT NAME: COMMISSION APPROVAL LISTING

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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:	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:	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:	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:	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:	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	07/28/11	CK# 232749	ATMOS ENERGY	2057.73
51810 ...	COUNTY BLDG- COURTHOUSE			Total:	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:	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

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ACCT 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	THERMOCOPIY OF TENNESSEE	13.13
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total: 2	7023.92
53100 194	JURY FEES	07/08/11	CK# 232535	BARBARA S ABEY	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	WILLMA 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 NICAH-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 CONHAY	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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT	PAYD
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 HUD	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	

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ACCT 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 ABEY	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

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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	118.28
53100 194	JURY FEES	07/28/11	Ck# 232951	DAVY CROCKETT RESTAURANT	20.00
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 RHODAS	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	532.23
53100 351	RENTALS	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	516.00
53100 355	TRAVEL	07/14/11	Ck# 232725	COUNTY OFFICIALS ASSOCIATION	52.05
53100 435	OFFICE SUPPLIES	07/28/11	Ck# 232972	SCHWAAB, INC.	4889.64
53100 ...	CIRCUIT COURT			Total:	181

FUND: 101 GENERAL FUND (101)  
 REPT NAME: COMMISSION APPROVAL LISTING

ACCT	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	TIBBS 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 NARCOTTIC OFFICERS ASSOC.	750.00
54110	196	IN-SERVICE TRAINING	07/21/11	Ck# 232956	GECELL	240.00
54110	196	IN-SERVICE TRAINING	07/28/11	Ck# 232976	TASER INTERNATIONAL, INC	375.00
54110	196	IN-SERVICE TRAINING	07/28/11	Ck# 232840	VERIZON WIRELESS	1392.53
54110	307	COMMUNICATION	07/21/11	Ck# 232533	TN SHERIFF'S ASSOCIATION INC	2500.00
54110	320	DUES & MEMBERSHIPS	07/08/11	Ck# 232971	R.O.C.I.C.	300.00
54110	320	DUES & MEMBERSHIPS	07/28/11	Ck# 232526	SOUTHERN SOFTWARE, INC.	1287.00
54110	334	MAINTENANCE AGREEMENTS	07/08/11	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	07/21/11	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	338	MAINT & REPAIR SER - VEHICLES	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	249.50
54110	338	MAINT & REPAIR SER - VEHICLES	07/28/11	Ck# 232975	RONALD TIPTON	115.00
54110	351	RENTALS	07/28/11	Ck# 232944	WILLIAM BAILEY	9.81
54110	353	TOW-IN SERVICES	07/28/11	Ck# 232944	TOWN & COUNTRY LOCK & KEY	98.00
54110	355	TRAVEL	07/28/11	Ck# 232835	Total: 23	12535.14
54110	599	OTHER CHARGES	07/21/11			
54110	...	SHERIFF'S DEPARTMENT				
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	340	MEDICAL & DENTAL SERVICES	07/28/11	Ck# 232968	OCE IMAGISTICS, INC.	185.00
54210	351	RENTALS	07/28/11	Ck# 232733	KEL-SAN, INC.	49.02
54210	410	CUSTODIAL SUPPLIES	07/14/11	Ck# 232786	KEL-SAN, INC.	988.86
54210	410	CUSTODIAL SUPPLIES	07/21/11	Ck# 232962	KEL-SAN, INC.	331.32
54210	410	CUSTODIAL SUPPLIES	07/28/11	Ck# 232955	FLOWERS BAKING COMPANY	1609.30
54210	422	FOOD SUPPLIES	07/28/11	Ck# 232820	SPORTS PAGE SCREEN PRINTING	744.00
54210	599	OTHER CHARGES	07/21/11		Total: 11	25224.50
54210	...	JAIL				



FUND: 101 GENERAL FUND (101)  
 REPT NAME: COMMISSION APPROVAL LISTING

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:	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:	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	3056.00
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:	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:	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:	13450.24
*101* GENERAL FUND (101)				Total:	267576.46

FUND: 116 SOLID WASTE/SANITATION (116)  
 REPT NAME: COMMISSION APPROVAL LISTING

ACCT 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	HAMLEN 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:	17601.80

\*116\* SOLID WASTE/SANITATION (116).....Total: 13 17601.80

FUND: 131 HIGHWAY FUND (131)  
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1  
 DATE: 08/01/11  
 TIME: 11:35 AM

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-EMPLOYEE HEALTH CLINIC**

Motion by Louis Jarvis, seconded by Howard Shipley to approve the Interlocal Cooperation Agreement with the City of Morristown for employee healthcare.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>(2) YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

3.b.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote

>

**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 **HAMBLEN 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 eminent 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

HAMBLEN COUNTY, TENNESSEE

By: \_\_\_\_\_  
City Mayor

By: Full Butcher  
County Mayor

Adopted: \_\_\_\_\_

Adopted: 8-28-11



**HEALTH CLINIC VENDOR**

Motion by Louis Jarvis, seconded by Paul Lebel to approve CareHere, LLC as the vendor for employee health clinic services.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>NO</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>NO</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(2) YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

3.b.b.

Passed (11 YES - 2 NO - 0 ABS - 1 Absent)

Majority Vote >

**LEASE BID FOR HEALTH CLINIC SPACE**

Motion by Louis Jarvis, seconded by Paul Lebel to authorize the Health Clinic Management Committee, based on input from CareHere, to negotiate terms of space lease with the best bidder for Health Clinic space, in an amount not to exceed the lease bid amounts.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>ABSTAIN</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>(2) YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

3.b.c.

Passed (12 YES - 0 NO - 1 ABS - 1 Absent)

Majority Vote



**RESOLUTION**

Motion by Louis Jarvis, seconded by Howard Shipley to approve the 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.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>(2) YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<i>M. Phillips</i>	<i>Absent</i>	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options
3.c.	Passed (13 YES - 0 NO - 0 ABS - 1 Absent)		Majority Vote	>

**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 HAMBLLEN 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.

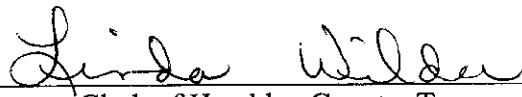
  
Chairman

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 18<sup>th</sup> day of August, 2011.

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

  
\_\_\_\_\_  
County Clerk of Hamblen County, Tennessee

**BUDGET AMENDMENT**

Motion by Louis Jarvis, seconded by Herbert Harville to approve the budget amendment for Fund #116-Solid Waste/Sanitation.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>(2) YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

3.d.a.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote >





**REDISTRICTING COMMITTEE APPOINTMENT-CHAIRMAN**

Motion by Louis Jarvis seconded by Tim Dennison to appoint Jeff Gardner as chairman of the redistricting committee.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T.Dennison</b>	<b>(2) YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

4.a.1.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote



**REDISTRICTING COMMITTEE APPOINTMENT-VICE-CHAIRMAN**

Motion by Louis Jarvis, seconded by Herbert Harville to appoint Dana Wampler Vice-Chairman of the redistricting committee.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting...
<b>T.Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>(2) YES</b>	<b>D. Wampler</b>	<b>YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

4.a.2.

Passed (13 YES - 0 NO - 0 ABS - 1 Absent)

Majority Vote

>

**REDISTRICTING COMMITTEE APPOINTMENT-SECRETARY**

Motion by Louis Jarvis, seconded by Dana Wampler to appoint Karen Rich secretary of the redistricting committee.

<b>Chair S. Ford</b>	<b>YES</b>	<b>L. Carter</b>	<b>YES</b>	Roll Call
<b>R. Eldridge</b>	<b>YES</b>	<b>H. Shipley</b>	<b>YES</b>	Discussion
<b>L. Baker</b>	<b>YES</b>	<b>N. Phillips</b>	<b>Absent</b>	Voting ...
<b>T. Dennison</b>	<b>YES</b>	<b>Tilman Goins</b>	<b>YES</b>	Results
<b>D. Fullington</b>	<b>YES</b>	<b>T. Goins</b>	<b>YES</b>	Agenda
<b>H. Harville</b>	<b>YES</b>	<b>D. Wampler</b>	<b>(2) YES</b>	Setup
<b>P. LeBel</b>	<b>YES</b>	<b>V - Chair L. Jarvis</b>	<b>(M) YES</b>	Options

4.a.3. Passed (13 YES - 0 NO - 0 ABS - 1 Absent) Majority Vote >

Thereupon, meeting adjourned at 5:30 p.m.

**Open Meeting** - Sheriff Esco Jarnagin  
**Call to Order** - Chairman Stancil Ford  
**Prayer** - Rev. Diana Moore - St. Paul Presbyterian Church  
**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

Order No.	Title	Placed From
1	<b>Calendar and Rules Committee Report</b> <input checked="" type="checkbox"/> a. Approval of Consent Calendar Items <input checked="" type="checkbox"/> b. Approval of Regular Calendar Items	Chair Paul LeBel
2	<b>Approval of Consent Calendar</b> <input checked="" type="checkbox"/> a. Consent Calendar	Chairman Stancil Ford
3	<b>Finance Committee Report</b> <input checked="" type="checkbox"/> a. Review of Monthly Checks Submitted by the Office of the Hamblen County Mayor b. Employee Health Clinic <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> a. Interlocal Cooperation Agreement</li> <li><input checked="" type="checkbox"/> b. Award Health Clinic Vendor</li> <li><input checked="" type="checkbox"/> c. Award Lease Bid for Health Clinic Space</li> </ul> <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"> <li>a. Fund #116 - Solid Waste/Sanitation (\$7,290)</li> </ul>	Chair Louis "Doe" Jarvis
4	<b>Redistricting Committee Report</b> a. Appointments <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 1. Chairman</li> <li><input checked="" type="checkbox"/> 2. Vice-Chairman</li> <li><input checked="" type="checkbox"/> 3. Secretary</li> </ul> <input checked="" type="checkbox"/> b. Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County	Chairman Stancil Ford

**Announcements** - Chairman Stancil Ford  
**Informational Items** - Chairman Stancil Ford
 

- TCCA Regional Meeting Notice
- Resignation of EMA Director
- Information from Veteran's Service Officer

**Adjournment** - Chairman Stancil Ford