

This is to certify that these minutes were approved by

Hamblen County Legislative Body on

April 18, 2002.

Maudie M. Briggs
Maudie Briggs, Chairperson

Linda Wilder
Linda Wilder, Hamblen County Clerk

BEIT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 21, 2002 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Doyle Fullington.

The pledge of allegiance was led by Lyle Doty.

Upon roll call the following members were present:

Larry Baker	Herbert Harville
Maudie Briggs	Bud Jones
Eldridge Bryant	Frank Parker
Guy Collins	Bobby Reinhardt
Lyle Doty	Tony Sizemore
Doyle Fullington	Joe Spoone
Donald Gray	Katy Tindall

Motion by Katy Tindall, seconded by Joe Spoone to add a resolution for the road department and a beer permit to the agenda under new business.

Voting for: all

Voting against: none

MINUTES APPROVAL

Motion by Larry Baker, seconded by Guy Collins to approve the minutes of the previous meeting.

Voting for: all

Voting against: none

BILLS

Motion by Herbert Harville, seconded by Tony Sizemore to approve the following bills. Voting for

	Voting for	Voting against
Larry Baker	Herbert Harville	None
Maudie Briggs	Bud Jones	
Eldridge Bryant	Frank Parker	
Guy Collins	Bobby Reinhardt	
Lyle Doty	Tony Sizemore	
Doyle Fullington	Joe Spoone	
Donald Gray	Katy Tindall	

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	305	03/15/02	Ck# 165323	CRAINE, THOMPSON & JONES, P.C.	5000.00
51300	349	03/15/02	Ck# 165330	EVANS OFFICE SUPPLY CO.	65.90
51300	355	03/08/02	Ck# 165004	SONS OF THE REVOLUTION	18.00
51300	355	03/15/02	Ck# 165328	EAST TN DEVELOPMENT DIST	15.00
51300	355	03/15/02	Ck# 165348	SUNTRUST BANKCARD, N.A.	138.13
51300	435	02/28/02	Ck# 164956	EVANS OFFICE SUPPLY CO.	181.55
51300	435	02/28/02	Ck# 164966	OFFICE MAX	16.98
51300	435	03/15/02	Ck# 165330	EVANS OFFICE SUPPLY CO.	255.29
51300	COUNTY EXECUTIVE.....			Total: 7	690.85
51400	331	02/28/02	Ck# 164973	WIMBERLY LAWSON SEALE WRIGHT	825.00
51400	331	03/08/02	Ck# 165009	CAPPS, CANTWELL & CAPPS	8569.61
51400	COUNTY ATTORNEY.....			Total: 2	9394.61
51500	435	02/28/02	Ck# 164956	EVANS OFFICE SUPPLY CO.	115.81
51500	719	02/28/02	Ck# 164948	AUTO TRIM	450.00
51500	719	03/08/02	Ck# 165013	DE LAGE LADEN FINANCIAL SVCS.	173.33
51500	ELECTION COMMISSION.....			Total: 3	739.14
51600	307	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	18.40
51700	349	03/08/02	Ck# 165041	WARD PRINTING	196.50
51700	349	03/15/02	Ck# 165321	CITIZEN TRIBUNE	130.56
51700	499	02/28/02	Ck# 164956	EVANS OFFICE SUPPLY CO.	266.20
51700	719	03/08/02	Ck# 165016	EVANS OFFICE SUPPLY CO.	2375.50
51700	PLANNING & ZONING.....			Total: 4	2968.76
51810	307	03/08/02	Ck# 165006	BELLSOUTH	20.26
51810	334	03/08/02	Ck# 165027	MURRELL BURGLAR ALARM CO. INC.	26.00
51810	335	02/28/02	Ck# 164967	OTIS ELEVATOR CO.	333.24
51810	335	03/08/02	Ck# 165014	THE DOOR STORE	55.00
51810	335	03/08/02	Ck# 165040	UNITED ELEVATOR SERVICE	170.00
51810	347	02/28/02	Ck# 164946	ADRIAN HALE PEST CONTROL	28.00
51810	347	03/15/02	Ck# 165316	ADRIAN HALE PEST CONTROL	57.00
51810	410	03/08/02	Ck# 165029	RENTAL UNIFORM SERVICE	142.80
51810	415	02/28/02	Ck# 164964	MORRISTOWN UTILITIES	3230.54
51810	502	02/28/02	Ck# 164944	ST. PAUL COMPANIES	1362.59
51810	511	02/28/02	Ck# 164944	ST. PAUL COMPANIES	104.11
51810	COUNY BLD - COURTHOUSE.....			Total: 11	5529.54
51820	335	03/08/02	Ck# 165018	FISHER DOOR	334.25
51820	335	03/08/02	Ck# 165028	PRO HARDWARE	228.32
51820	335	03/08/02	Ck# 165034	SIMPLEXGRINNELL	276.00
51820	335	03/15/02	Ck# 165319	BILL PARKER'S CARPET SERVICE	63.00
51820	335	03/15/02	Ck# 165347	RODEN ELECTRICAL SUPPLY, CO.	24.95
51820	335	03/15/02	Ck# 165349	TOWN & COUNTRY LOCK & KEY	136.50
51820	347	02/28/02	Ck# 164946	ADRIAN HALE PEST CONTROL	106.00
51820	410	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	26.60
51820	410	03/08/02	Ck# 165029	RENTAL UNIFORM SERVICE	53.60

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51820	415	02/28/02	Ck# 164964	MORRISTOWN UTILITIES	3554.51
51820	502	02/28/02	Ck# 164944	ST. PAUL COMPANIES	297.47
51820	511	02/28/02	Ck# 164944	ST. PAUL COMPANIES	44.62
51820	COUNTY BUILDINGS - JUSTICE CTR.....			Total: 12	5145.82
52300	435	03/08/02	Ck# 165025	KNOXVILLE BLUE PRINT & SUPPLY	101.99
52310	350	03/15/02	Ck# 165342	MULLINS & ASSOCIATES	100.00
52310	350	03/15/02	Ck# 165345	POMEROY COMPUTER RESOURCES	1746.42
52310	REAPPRAISAL PROGRAM.....			Total: 2	1846.42
52400	349	03/15/02	Ck# 165350	VALLEY INSTANT PRINTING, INC.	223.00
52400	435	02/28/02	Ck# 164966	OFFICE MAX	24.94
52400	435	03/08/02	Ck# 165016	EVANS OFFICE SUPPLY CO.	7.98
52400	435	03/13/02	Ck# 165296	SANDERS BUSINESS SYSTEMS, INC.	80.00
52400	COUNTY TRUSTEE'S OFFICE.....			Total: 4	335.92
52410	435	03/15/02	Ck# 165348	SUNTRUST BANKCARD, N.A.	278.78
52500	349	03/08/02	Ck# 165022	HART INFORMATION SYSTEMS	155.00
52500	435	02/28/02	Ck# 164956	EVANS OFFICE SUPPLY CO.	316.68
52500	435	02/28/02	Ck# 164970	UNITED PARCEL SERVICE	21.36
52500	435	03/08/02	Ck# 165008	BUSINESS INFORMATION SYSTEMS	41.23
52500	435	03/08/02	Ck# 165016	EVANS OFFICE SUPPLY CO.	112.08
52500	COUNTY CLERK'S OFFICE.....			Total: 5	646.35
53100	194	03/15/02	Ck# 165321	CITIZEN TRIBUNE	23.12
53100	199	03/15/02	Ck# 165322	CLERK OF THE COURT	120.00
53100	349	02/28/02	Ck# 164953	COUNTY RECORD SERVICES	225.90
53100	349	02/28/02	Ck# 164956	EVANS OFFICE SUPPLY CO.	65.85
53100	349	02/28/02	Ck# 164968	R. CHATFIELD CO., INC.	751.24
53100	349	02/28/02	Ck# 164969	SCHWAAB, INC.	90.55
53100	349	03/15/02	Ck# 165346	R. CHATFIELD CO., INC.	371.22
53100	435	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	106.61
53100	CIRCUIT COURT.....			Total: 8	1754.49
53300	188	02/28/02	Ck# 164951	WILLIAM BURTON	200.00
53300	188	03/08/02	Ck# 165031	SEALS, MINDY N.	450.00
53300	188	03/15/02	Ck# 165320	WILLIAM BURTON	100.00
53300	188	03/15/02	Ck# 165327	MARGARET DRESSLER	270.00
53300	355	03/15/02	Ck# 165318	BACON, HERBERT	510.95
53300	GENERAL SESSIONS COURT.....			Total: 5	1530.95
53400	435	02/28/02	Ck# 164953	COUNTY RECORD SERVICES	186.81
53400	719	02/28/02	Ck# 164952	BUSINESS MACHINES COMPANY	86.51
53400	719	03/15/02	Ck# 165338	KYOCERA MITA AMERICA, INC	171.00
53400	CHANCERY COURT.....			Total: 3	444.32
53500	356	02/28/02	Ck# 164957	HALE, GERRI	11.20
53500	356	03/15/02	Ck# 165333	HALE, GERRI	22.40

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	511	02/28/02	Ck# 164944	ST. PAUL COMPANIES	44.62
53500	JUVENILE COURT.		Total:	3	78.22
54110	189	02/28/02	Ck# 164974	WRIGHT, CHARLES	53.44
54110	196	02/25/02	Ck# 164897	CRAIG'S FIREARM SUPPLY	231.35
54110	336	03/08/02	Ck# 164985	CENTRAL COMM. & ELECT. INC	70.00
54110	336	03/08/02	Ck# 164999	LOGON COMPUTER SERVICES	2.70
54110	338	02/25/02	Ck# 164906	JIMMY'S AUTO PARTS, INC.	96.31
54110	338	03/08/02	Ck# 164984	AL'S AUTO REPAIR	655.12
54110	355	02/25/02	Ck# 164905	JAMES GUINN	41.09
54110	355	03/08/02	Ck# 165001	DAVID STAPLETON	22.74
54110	355	03/15/02	Ck# 165341	MOORE, VODRA HUGH	10.31
54110	425	02/25/02	Ck# 164904	FUELMAN TENNESSEE	2789.27
54110	433	02/25/02	Ck# 164898	CRESCENT WASH & LUBE	501.50
54110	433	03/12/02	Ck# 165310	CRESCENT WASH & LUBE	483.00
54110	435	02/25/02	Ck# 164902	EVANS OFFICE SUPPLY CO.	83.34
54110	435	03/08/02	Ck# 164988	EVANS OFFICE SUPPLY CO.	84.01
54110	450	02/25/02	Ck# 164914	PORTER'S TIRE STORE	388.00
54110	450	03/08/02	Ck# 164991	FREE SERVICE TIRE COMPANY, INC	572.28
54110	451	02/25/02	Ck# 164907	KAY UNIFORMS #2	136.00
54110	451	03/08/02	Ck# 164992	GALL'S INC.	725.68
54110	506	02/28/02	Ck# 164944	ST. PAUL COMPANIES	18327.65
54110	511	02/28/02	Ck# 164944	ST. PAUL COMPANIES	1169.85
54110	513	02/28/02	Ck# 164940	LIBERTY MUTUAL INSURANCE GROUP	4647.00
54110	599	02/25/02	Ck# 164902	EVANS OFFICE SUPPLY CO.	181.63
54110	599	02/25/02	Ck# 164903	FALLEN FRIEND	22.00
54110	599	02/25/02	Ck# 164912	OFFICE MAX	136.54
54110	599	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	104.88
54110	599	03/08/02	Ck# 164983	ADRIAN HALE & ASSOC	31.00
54110	599	03/08/02	Ck# 165000	LOWE'S	241.64
54110	599	03/12/02	Ck# 165305	A-1 EQUIPMENT RENTAL	36.00
54110	599	03/12/02	Ck# 165307	CAMERA CASTLE	8.33
54110	599	03/12/02	Ck# 165311	GALL'S INC.	212.46
54110	599	03/15/02	Ck# 165335	HAWKINS CTY.CIRCUIT CRT.CLERK	4.00
54110	707	03/08/02	Ck# 164986	COCA-COLA ENTERPRISES	667.78
54110	707	03/08/02	Ck# 164993	GLOBAL DOCUGRAPHIX	75.91
54110	716	02/25/02	Ck# 164906	JIMMY'S AUTO PARTS, INC.	16.84
54110	790	02/25/02	Ck# 164913	PHYSICIAN'S DESK REFERENCE	79.95
54110	SHERIFF'S DEPARTMENT.		Total:	35	32909.60
54140	355	03/15/02	Ck# 165344	NEWMAN, JIM	162.24
54160	356	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	139.79
54210	336	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	21.28
54210	336	03/08/02	Ck# 165007	BILL WADDELL PLUMBING SERVICE	220.00
54210	336	03/08/02	Ck# 165028	PRO HARDWARE	60.26
54210	336	03/08/02	Ck# 165032	SHERWIN WILLIAMS	94.07
54210	336	03/08/02	Ck# 165037	TEMPLIN, GARY	4.29
54210	336	03/15/02	Ck# 165334	HARVILLE HARDWARE, INC.	290.92

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	338	02/25/02	Ck# 164906	JIMMY'S AUTO PARTS, INC.	103.39
54210	338	02/25/02	Ck# 164910	MORRISTOWN FORD	65.69
54210	338	03/08/02	Ck# 164997	JIMMY'S AUTO PARTS, INC.	66.06
54210	338	03/12/02	Ck# 165306	WILLIAM BAILEY	4.96
54210	340	02/25/02	Ck# 164896	CHEROKEE HEALTH SYSTEMS	92.00
54210	340	02/25/02	Ck# 164899	DOKA, STEVE, DDS.	370.00
54210	340	02/25/02	Ck# 164901	EMERGENCY COVERAGE CORPORATION	482.00
54210	340	02/25/02	Ck# 164909	MORRISTOWN FOOT CLINIC	495.00
54210	340	02/25/02	Ck# 164911	MORRISTOWN-HAMBLLEN HOSPITAL	227.55
54210	340	02/25/02	Ck# 164915	JOSE L. WEE-ENG, M.D., P.C.	65.00
54210	340	03/08/02	Ck# 164987	DOKA, STEVE, DDS.	110.00
54210	340	03/12/02	Ck# 165309	CHEROKEE HEALTH SYSTEMS	166.00
54210	340	03/12/02	Ck# 165312	HAMBLLEN RADIOLOGY ASSOC.	72.00
54210	340	03/12/02	Ck# 165314	MORRISTOWN-HAMBLLEN HOSPITAL	44.00
54210	340	03/15/02	Ck# 165326	MARSHA DOUTHAT	3062.50
54210	410	02/25/02	Ck# 164908	KEL-SAN, INC.	332.04
54210	410	03/08/02	Ck# 164998	KEL-SAN, INC.	792.59
54210	410	03/08/02	Ck# 165039	TIDI WASTE SYSTEMS	171.15
54210	413	03/12/02	Ck# 165308	CENTRAL DRUG STORE	910.45
54210	413	03/15/02	Ck# 165325	DOCTOR'S HOSPITAL PHARMACY	1403.21
54210	421	02/25/02	Ck# 164908	KEL-SAN, INC.	17.55
54210	421	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	29.93
54210	422	03/08/02	Ck# 164989	FLAV-O-RICH DAIRIES L.L.C.	697.93
54210	422	03/08/02	Ck# 164990	FLOWERS BAKING COMPANY	675.58
54210	422	03/08/02	Ck# 164994	GFSI-ID	2634.88
54210	422	03/08/02	Ck# 164996	HALE BROTHERS	7669.91
54210	435	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	50.76
54210	435	03/08/02	Ck# 164988	EVANS OFFICE SUPPLY CO.	12.95
54210	451	02/25/02	Ck# 164900	EAST RIDGE UNIFORMS	300.00
54210	451	03/08/02	Ck# 164995	GREENE MILITARY	108.15
54210	451	03/12/02	Ck# 165313	KAY UNIFORMS #2	87.00
54210	499	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	65.60
54210	511	02/28/02	Ck# 164944	ST. PAUL COMPANIES	59.49
54210	599	02/25/02	Ck# 164895	BOB BARKER COMPANY, INC.	478.56
54210	599	03/08/02	Ck# 165013	DE LAGE LADEN FINANCIAL SVCS.	250.92
54210	599	03/15/02	Ck# 165324	DE LAGE LADEN FINANCIAL SVCS.	80.00
54210	JAIL			Total: 42	22945.62
54240	422	03/08/02	Ck# 165019	FOOD CITY - #602	255.10
54250	511	02/28/02	Ck# 164944	ST. PAUL COMPANIES	44.62
54310	316	03/11/02	Ck# 165043	SOUTH HAM CO VFD	8125.00
54410	338	02/28/02	Ck# 164954	CRESCENT WASH & LUBE	4.25
54410	338	03/08/02	Ck# 165012	CRESCENT WASH & LUBE	26.25
54410	511	02/28/02	Ck# 164944	ST. PAUL COMPANIES	380.25
54410	599	03/04/02	Ck# 164975	MCDONALD WEST END	182.41
54410	599	03/04/02	Ck# 164982	MCDONALD WEST END	8.30
54410	599	03/08/02	Ck# 165020	FREE SERVICE TIRE COMPANY, INC	277.95
54410	CIVIL DEFENSE - E.M.A.			Total: 6	879.41

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54610	103	02/28/02	Ck# 164963	LOVE, WILLIAM B.	25.00
54610	103	03/15/02	Ck# 165339	LOVE, WILLIAM B.	225.00
54610	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	2 250.00
54900	316	03/08/02	Ck# 165021	HAMBLEN CO. 911	11731.31
55110	316	02/28/02	Ck# 164946	ADRIAN HALE PEST CONTROL	22.00
55110	316	02/28/02	Ck# 164956	EVANS OFFICE SUPPLY CO.	109.00
55110	316	02/28/02	Ck# 164960	JIM COLEMAN, LTD	86.94
55110	316	02/28/02	Ck# 164964	MORRISTOWN UTILITIES	906.32
55110	316	03/05/02	Ck# 165002	UNITED STATES POSTMASTER	600.00
55110	316	03/08/02	Ck# 165024	KEL-SAN, INC.	125.11
55110	316	03/08/02	Ck# 165027	MURRELL BURGLAR ALARM CO. INC.	59.08
55110	316	03/08/02	Ck# 165028	PRO HARDWARE	24.98
55110	316	03/08/02	Ck# 165030	ROGERSVILLE OFFICE SUPPL	4690.00
55110	316	03/08/02	Ck# 165033	SHRED-IT	35.00
55110	316	03/08/02	Ck# 165039	TIDI WASTE SYSTEMS	52.50
55110	LOCAL HEALTH CENTER.....			Total:	11 6710.93
55520	316	02/28/02	Ck# 164955	DUMPLIN VALLEY DAYCARE, INC.	300.00
55520	316	02/28/02	Ck# 164958	MARY HENRICKS	43.97
55520	316	02/28/02	Ck# 164962	LABORATORY CORPORATION OF AMER	70.75
55520	316	02/28/02	Ck# 164965	THE NORTHSHORE GROUP	300.00
55520	316	03/15/02	Ck# 165336	K-MART	198.99
55520	AID TO DEPENDENT CHILDREN.....			Total:	5 913.71
55591	316	03/08/02	Ck# 165042	YOUTH EMERGENCY SHELTER	1177.50
56700	316	03/08/02	Ck# 165010	CHEROKEE PARK	24792.00
57100	140	02/28/02	Ck# 164971	THE UNIVERSITY OF TENNESSEE	19760.07
57100	499	02/28/02	Ck# 164956	EVANS OFFICE SUPPLY CO.	25.28
57100	AGRICULTURAL EXTENSION SERVICE.....			Total:	2 19785.35
58400	307	02/28/02	Ck# 164947	AT & T	13.88
58400	317	03/08/02	Ck# 165023	INNOVATIVE CONNECTIONS	9300.00
58400	334	03/08/02	Ck# 165038	THERMOCOPY OF TENNESSEE	480.00
58400	348	02/28/02	Ck# 164970	UNITED PARCEL SERVICE	27.63
58400	348	03/08/02	Ck# 165017	FEDERAL EXPRESS	16.02
58400	348	03/15/02	Ck# 165317	ADVANCED MAILING SYSTEMS	48.75
58400	348	03/15/02	Ck# 165331	FEDERAL EXPRESS	27.25
58400	348	03/15/02	Ck# 165343	NEOPOST LEASING	140.85
58400	506	02/28/02	Ck# 164944	ST. PAUL COMPANIES	5056.91
58400	599	02/28/02	Ck# 164949	BEST SOFTWARE, INC.	5030.95
58400	599	02/28/02	Ck# 164950	BRIDGE COMPUTER SYSTEMS, INC.	300.00
58400	599	02/28/02	Ck# 164959	INNOVATIVE CONNECTIONS	1330.00
58400	599	02/28/02	Ck# 164961	JPMORGAN CHASE BANK	163.77
58400	599	02/28/02	Ck# 164972	WALMART COMMUNITY BRC	164.50
58400	599	03/08/02	Ck# 165005	APPALACHIAN ELECTRIC COOP	29.79
58400	599	03/08/02	Ck# 165011	MARY COLEMAN	16.26

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	599	03/08/02	Ck# 165015	ENGLISH MOUNTAIN SPRING WATER	200.50
58400	599	03/08/02	Ck# 165026	MORRISTOWN AREA CHAMBER OF	2500.00
58400	599	03/08/02	Ck# 165035	STANDARD COFFEE SERVICE CO.	57.77
58400	599	03/08/02	Ck# 165036	SUNTRUST BANK	1000.00
58400	599	03/14/02	Ck# 165299	MARK'S DELI	61.00
58400	599	03/14/02	Ck# 165301	RISK CONSULTANTS	500.00
58400	599	03/15/02	Ck# 165329	EAST TENNESSEE STATE UNIVERSIT	750.00
58400	599	03/15/02	Ck# 165332	GRAYBAR ELECTRIC COMPANY, INC.	180.38
58400	599	03/15/02	Ck# 165337	KAREN RICH	21.69
58400	599	03/15/02	Ck# 165340	M. LEE SMITH PUBLISHERS, LLC	197.00
58400	OTHER CHARGES		Total:	26	27614.90
58600	513	02/28/02	Ck# 164940	LIBERTY MUTUAL INSURANCE GROUP	1698.00
58600	513	02/28/02	Ck# 164944	ST. PAUL COMPANIES	7882.82
58600	EMPLOYEE BENEFITS		Total:	2	9580.82
101	GENERAL FUND (101)		Total:	212	204522.46

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55700	312	03/15/02	Ck# 014025	RECYCLING & CO.	6721.00
55700	332	02/28/02	Ck# 013976	HAMBLEN COUNTY	14.50
55700	336	03/12/02	Ck# 013986	HOLSTON GASES	24.40
55700	336	03/15/02	Ck# 014013	CMI EQUIPMENT SALES	2354.70
55700	336	03/15/02	Ck# 014014	D.B. ELECTRICAL REBUILDERS	254.85
55700	336	03/15/02	Ck# 014015	EAST TENNESSEE STEEL SUPPLY CO	131.84
55700	336	03/15/02	Ck# 014016	FLEETPRIDE	378.06
55700	336	03/15/02	Ck# 014019	JIMMY'S AUTO PARTS, INC.	1086.85
55700	336	03/15/02	Ck# 014020	LANDMARK INTERNATIONAL	1587.06
55700	336	03/15/02	Ck# 014022	MID-TENN FORD & STERLING TRUCK	266.70
55700	336	03/15/02	Ck# 014023	MORRISTOWN FORD	112.70
55700	336	03/15/02	Ck# 014024	PRO HARDWARE	14.60
55700	336	03/15/02	Ck# 014028	TRUCKPRO, INC.	339.68
55700	412	03/15/02	Ck# 014012	BP OIL	2057.60
55700	412	03/15/02	Ck# 014026	ROGERS PETROLEUM	127.39
55700	425	03/15/02	Ck# 014012	BP OIL	96.77
55700	425	03/15/02	Ck# 014026	ROGERS PETROLEUM	212.02
55700	451	03/15/02	Ck# 014029	UNIFIRST	635.71
55700	499	02/28/02	Ck# 013981	ST. PAUL COMPANIES	33.00
55700	499	03/12/02	Ck# 013987	TSC INDUSTRIES	154.49
55700	499	03/15/02	Ck# 014017	HOLMES SHOES - CS #4	90.00
55700	499	03/15/02	Ck# 014018	HOLSTON GASES	24.40
55700	499	03/15/02	Ck# 014021	MASTERMAN'S LLP	150.85
55700	499	03/15/02	Ck# 014027	JEFFREY TRENT	26.00
55700	506	02/28/02	Ck# 013981	ST. PAUL COMPANIES	1815.28
55700	511	02/28/02	Ck# 013981	ST. PAUL COMPANIES	1452.22
55700	513	02/28/02	Ck# 013978	LIBERTY MUTUAL INSURANCE GROUP	2234.00
55700	SUPERVISOR			Total: 27	22396.67
116	SOLID WASTE/SANITATION (116)			Total: 27	22396.67

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	03/15/02	Ck# 023977	AASHTO	340.00
61000	307	03/15/02	Ck# 023979	AT & T	18.71
61000	307	03/15/02	Ck# 023980	BELLSOUTH	100.44
61000	307	03/15/02	Ck# 024001	NEXTEL COMMUNICATIONS	220.88
61000	307	03/15/02	Ck# 024005	RADIO COMM. SERVICE	50.00
61000	320	03/15/02	Ck# 024008	ROXBURGH, MELODY	15.00
61000	331	03/11/02	Ck# 023941	CAPPS, CANTWELL & CAPPS	725.95
61000	355	02/25/02	Ck# 023928	SUNTRUST BANKCARD, N.A.	104.18
61000	415	02/25/02	Ck# 023926	HOLSTON ELECTRIC COOPERATIVE	742.84
61000	435	02/25/02	Ck# 023928	SUNTRUST BANKCARD, N.A.	114.00
61000	435	03/15/02	Ck# 023987	EVANS OFFICE SUPPLY CO.	95.61
61000	442	03/15/02	Ck# 023990	HOLSTON GASES	1213.05
61000	454	02/25/02	Ck# 023927	MORRISTOWN UTILITIES	32.25
61000	506	02/28/02	Ck# 023934	ST. PAUL COMPANIES	4687.40
61000	506	03/15/02	Ck# 024000	NATIONWIDE MUTUAL	3968.00
61000	511	03/15/02	Ck# 023991	HOMESTATE COMPANIES	7106.50
61000	599	02/28/02	Ck# 023929	HAMBLÉN COUNTY	24.50
61000	599	02/28/02	Ck# 023934	ST. PAUL COMPANIES	407.60
61000	599	03/15/02	Ck# 023984	CITIZEN TRIBUNE	106.08
61000	599	03/15/02	Ck# 023989	HAMBLÉN FARMERS COOPERATIVE	180.00
61000	599	03/15/02	Ck# 023994	K-CHEMICALS, INC	37.50
61000	599	03/15/02	Ck# 023995	LAKEWAY TREE SERVICE	2000.00
61000	599	03/15/02	Ck# 024010	STANDARD COFFEE SERVICE CO.	12.55
61000	ADMINISTRATION			Total: 23	22303.04
62000	409	03/15/02	Ck# 024014	VULCAN MATERIALS COMPANY	3243.97
62000	440	03/15/02	Ck# 024015	WAR SURPLUS STORE	535.66
62000	451	03/15/02	Ck# 024013	UNIFIRST	577.02
62000	HIGHWAY AND BRIDGE MAINTENANCE			Total: 3	4356.65
63100	412	03/15/02	Ck# 023982	BP OIL	92.26
63100	412	03/15/02	Ck# 024007	ROGERS PETROLEUM	163.54
63100	416	03/15/02	Ck# 023983	CHEROKEE EQUIPMENT & SUPPLY	2031.73
63100	416	03/15/02	Ck# 023985	D.B. ELECTRICAL REBUILDERS	46.95
63100	416	03/15/02	Ck# 023988	FLEETPRIDE	79.34
63100	416	03/15/02	Ck# 023992	JERRY'S AUTOMOTIVE	120.59
63100	416	03/15/02	Ck# 023993	JIMMY'S AUTO PARTS, INC.	573.47
63100	416	03/15/02	Ck# 023997	MORRISTOWN FORD	51.93
63100	416	03/15/02	Ck# 023998	MOUNTAIN VIEW HYDRAULICS	912.00
63100	416	03/15/02	Ck# 023999	NAPA AUTO PARTS	251.44
63100	416	03/15/02	Ck# 024002	O.G. HUGHES AND SONS	1192.76
63100	416	03/15/02	Ck# 024003	POWER EQUIPMENT COMPANY	888.09
63100	416	03/15/02	Ck# 024011	TN VALLEY CUSTOM TRAILERS, INC	91.03
63100	418	02/25/02	Ck# 023928	SUNTRUST BANKCARD, N.A.	130.18
63100	424	03/15/02	Ck# 023990	HOLSTON GASES	408.20
63100	425	03/15/02	Ck# 023982	BP OIL	462.68
63100	425	03/15/02	Ck# 024007	ROGERS PETROLEUM	489.27
63100	446	03/15/02	Ck# 023993	JIMMY'S AUTO PARTS, INC.	349.99
63100	499	03/15/02	Ck# 023978	AIR PRODUCTS & CHEMICALS, INC.	11.76
63100	499	03/15/02	Ck# 023981	BILL'S SANDBLASTING	180.00

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

PAGE: 2
DATE: 03/18/02
TIME: 10:08 AM

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=====
ACCNT OBJ      DATE      REFERENCE  DESCRIPTION                                AMOUNT PAID
=====
63100 499 03/15/02 Ck# 023986 EAST TENNESSEE STEEL SUPPLY CO           175.98
63100 499 03/15/02 Ck# 023990 HOLSTON GASES                             220.16
63100 499 03/15/02 Ck# 023993 JIMMY'S AUTO PARTS, INC.                1500.00
63100 499 03/15/02 Ck# 023996 M & M SAW, INC.                           39.44
63100 499 03/15/02 Ck# 024004 PRO HARDWARE                             183.17
63100 499 03/15/02 Ck# 024009 SAFETY KLEEN                             170.00
63100 499 03/15/02 Ck# 024012 TRUCKPRO, INC.                            34.50
63100 499 03/15/02 Ck# 024016 WAYNE'S AUTO TRIM                         225.00
63100 OPERATION AND MAINTENANCE OF EQUIPMENT.. Total:      28      11075.46

66000 513 03/15/02 Ck# 024006 RISK MANAGEMENT SERVICES                 10649.00

*131* HIGHWAY FUND (131)..... Total:      55      48384.15
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ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	03/11/02	Ck# 000626	AT & T	15.90
56700	307	03/11/02	Ck# 000627	BELLSOUTH	198.84
56700	307	03/11/02	Ck# 000628	CELLULAR ONE	31.03
56700	316	03/12/02	Ck# 000637	SUNTRUST BANK, EAST TN	178.89
56700	336	03/11/02	Ck# 000633	PORTER'S TIRE STORE	88.00
56700	412	02/25/02	Ck# 000622	PIONEER PETROLEUM	94.00
56700	412	03/11/02	Ck# 000632	PIONEER PETROLEUM	211.68
56700	415	03/11/02	Ck# 000631	MORRISTOWN UTILITIES	62.25
56700	415	03/15/02	Ck# 000638	APPALACHIAN ELECTRIC COOP	16.74
56700	415	03/15/02	Ck# 000639	MORRISTOWN UTILITIES	339.82
56700	425	02/25/02	Ck# 000619	FUELMAN TENNESSEE	163.28
56700	425	03/11/02	Ck# 000629	COLLEGE PARK AUTOMOTIVE	38.27
56700	454	03/11/02	Ck# 000631	MORRISTOWN UTILITIES	154.68
56700	454	03/11/02	Ck# 000634	TIDI WASTE SYSTEMS	79.80
56700	499	02/25/02	Ck# 000620	OFFICE MAX	199.98
56700	499	02/25/02	Ck# 000623	VULCAN MATERIALS COMPANY	62.85
56700	506	02/28/02	Ck# 000625	ST. PAUL COMPANIES	900.50
56700	513	02/28/02	Ck# 000624	LIBERTY MUTUAL INSURANCE GROUP	358.00
56700	599	02/25/02	Ck# 000621	PARKER, FRANK	180.26
56700	599	03/11/02	Ck# 000635	VULCAN MATERIALS COMPANY	187.08
56700	599	03/11/02	Ck# 000636	WALMART COMMUNITY BRC	321.99
56700	791	03/11/02	Ck# 000630	LOWE'S	378.95
56700	791	03/11/02	Ck# 000633	PORTER'S TIRE STORE	192.00
56700	PARK			Total:	23 4454.79
209	CHEROKEE PARK			Total:	23 4454.79

NOTARIES AND BONDSMEN

Motion by Frank Parker, seconded by Guy Collins that the following notaries and their bondsmen be approved.

Voting for: all

Voting against: none

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As 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 March, 2002 MEETING OF THE GOVERNING BODY:

NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
1 Evelyn C. Wilkinson Bible Insurance	404 Choctaw St. Morristown, TN 37813 423-587-3893	201 W. Morris Blvd. Morristown, TN 37813 423-587-7158
2 Lyndsey A. Phillips U. S. F. & G Company	1550 Joe Stephens Rd. Morristown, TN 37814 423-581-4187	1032 West First North St. Morristown, TN 37814 423-586-0838
3 Carrie Schwalb Hoffmeister U. S. F. & G Company	1415 Appley Dr. Morristown, TN 37814 423-581-7554	1032 West First North St. Morristown, TN 37814 423-586-0838
4 Connie Helms Shepherd Dennis Valkanoff Peter Balling	305 Laurel Street Morristown, TN 37813 423-587-0030	2304 Morningside Drive Morristown, TN 37814 423-581-3333
5 Patty J. Farmer State Farm Insurance	Rt. 3, Box 338F Rutledge, TN 37861 865-828-6001	840 W. First North St. Morristown, TN 37814 423-587-6898
6 Laura J. Higgins Massengill-McCrary- Gregg Co.	306 E. Third North St. Morristown, TN 37814 423-587-3261	5700 Commerce Blvd. Morristown, TN 37814 423-586-4441
7 Roger E. Mills Ruth A. Mills Johnny Trent	3557 Falcon Rd. Morristown, TN 37814 423-581-8794	3557 Falcon Rd. Morristown, TN 37814 423-581-0681
8 Karen Ann Wilkerson Associated Insurers	827 Shockley Ave. Morristown, TN 37814 423-317-9978	400 West Main St. Morristown, TN 37814 423-585-6032
9 Patsy Ann Whitlow Associated Insurers	605 Union Avenue Morristown, TN 37813 423-586-8045	400 W. Main Street Morristown, TN 37814 423-585-6030
10 Sarah M. Greene Bible Insurance	RRI Box 85B Blaine, TN 37709 865-933-5839	3955 W. Andrew Johnson Hwy. Morristown, TN 37814 865-544-5655
11 Clark Quillen David Quillen Beverly Quillen	2387 Warren Drive Morristown, TN 37814 423-581-8549	PO Box 519 Morristown, TN 37815 423-235-4640
12 Miranda Richelle Quisenberry Western Surety Co.	1138 Wooddale Rd. Morristown, TN 37814 423-581-2231	4035 Fish Hatchery Rd. Mohawk, TN 37810 423-587-4810
13 Randall Johnson Betty W. Talbott L. H. Pendleton	1348 Monteverdi Ct. Morristown, TN 37814 423-586-1566	N/A
14 Karen M. Bolton Southern States Ins.	3837 Shannon Rd. Morristown, TN 37814 423-586-0072	1112 W. First North St. Morristown, TN 37814 423-586-8021
15 Traci M. Mackey Massengill-McCrary- Gregg Co.	5653 Remington Drive Morristown, TN 37814 423-581-2004	120 Evans Ave. Morristown, TN 37814 423-318-0818
16 Robert L. Paxton Ellis Winstead John Clawson	1225 Nashua Dr. Seymour, TN 37865 865-579-1043	1500 East Morris Blvd. Morristown, TN 37813 423-586-1100
17 Carl R. Greene Farm Bureau Ins.	1355 Hartman Rd. Morristown, TN 37814 423-586-4079	1517 East Andrew Johnson Hwy. Morristown, TN 37814 423-586-3008
18 Debra D. Miller RLI Insurance	1252 Citrus Lane Morristown, TN 37814 423-581-1488	5520 Jeffrey Lane Morristown, TN 37813 423-581-6048
19 Terry K. Wolfe RLI Insurance	1530 Shinbone Rd. Russellville, TN 37860 423-581-9938	5520 Jeffrey Lane Morristown, TN 37813 423-581-6048



Linda Wilder / m.s.
SIGNATURE
CLERK OF THE COUNTY OF Hamblen, TENNESSEE
March 15, 2002
DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As 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 March, 2002 MEETING OF THE GOVERNING BODY:

NAME (PRINT OR TYPE)	HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)	BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES)
1 Peggy A. Smelcer Garry McClanahan Jeri J. Bledsoe	Rt. 2, Box 4350 Bean Station, TN 37708 865-993-5726	1004 W. First North St. Morristown, TN 37814 423-586-3800
2 Kimberly M. Click Western Surety Farm Bureau	2018 Silver City Rd. Russellville, TN 37860 423-581-8251	511 West Second North St. Morristown, TN 37814 423-586-1993
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Linda Wilder/m.s.
SIGNATURE
 CLERK OF THE COUNTY OF Hamblen, TENNESSEE
March 15, 2002
DATE

4TH OF JULY CELEBRATION AT CHEROKEE PARK

Motion by Herbert Harville, seconded by Larry Baker to allow the Citizen Tribune to use Cherokee Park for the annual July 4th fireworks celebration.

Voting for: all Voting against: none

ADVISORY TOURISM COMMITTEE

Motion by Herbert Harville, seconded by Eldridge Bryant to form an Advisory Committee with the Chamber Tourism Committee to discuss tourism ideas for Hamblen County.

Voting for: all Voting against: none

STARTING SALARY FOR COUNTY CLERK EMPLOYEE

Motion by Bud Jones, seconded by Larry Baker to allow the county clerk to pay a new employee a higher entry level salary based upon experience of the employee.

Voting for: all Voting against: none

BUDGET REALLOCATIONS AND AMENDMENTS

Motion by Tony Sizemore, seconded by Frank Parker to approve the following budget reallocations and amendments for Jail Maintenance and Repair, Register of Deeds, Tire Waste Grant, Courthouse and Justice Center Natural Gas and Auditing Services.

Voting for: all Voting against: none

OTTO PURKEY
SHERIFF

LARRY SAMSEL
CHIEF DEPUTY



Phones: 586-3781
586-3782
Fax: 587-1329
587-1658

Sheriff of Hamblen County
Hamblen County, Justice Center

510 Allison Street
Morristown, Tennessee 37814

March 14, 2002

TO: Sharee Long, Deputy Finance Director
FROM: Sheriff Otto Purkey
RE: Budget Line Item Reallocations

I understand we have an overage in some account numbers. Please adjust these accounts as listed below.

Please contact me if you have any questions.

Thank you.

Budget Reallocation for Fund 101 Jail Accounts

Account Number	Description	Debit	Credit
54210-336	MAINTENANCE AND REPAIR		\$11,000
54210.422	FOOD SUPPLIES	\$5,000	
54210.790	OTHER EQUIPMENT	\$6,000	

To "Protect and Serve" citizens of Hamblen County

Attachment 1

Source of Payments by Service Date
 Amounts Per Employee
 State of Tennessee

Exhibit C

Service Date	Tot Payments	Deductible	Compensat	CON	All Other	Net Payments
APR 1999	540.33	21.21	32.21	13.98	- .92	473.86
MAY 1999	352.11	13.01	26.21	3.21	- .37	310.06
JUN 1999	735.84	16.10	40.14	4.33	- .40	675.66
JUL 1999	586.78	5.01	45.02	2.17	1.06	533.52
AUG 1999	284.34	5.76	23.85	30.44	-27.72	245.80
SEP 1999	308.32	11.28	18.25	4.01	-1.52	176.30
OCT 1999	310.27	3.27	22.25	29.73	- .83	255.24
NOV 1999	460.17	5.24	27.22	8.36	- .28	419.60
DEC 1999	260.74	1.12	17.51	8.86	- .57	233.83
JAN 2000	164.61	82.61	10.41	1.97	- .34	63.96
FEB 2000	275.79	36.83	23.45	.36	.13	215.83
MAR 2000	256.81	28.58	25.87	11.70	.88	197.80
APR 2000	181.91	21.00	22.73	6.67	- .47	131.97
MAY 2000	357.72	7.89	31.56	8.30	- .44	310.41
JUN 2000	218.53	10.13	23.50	13.23	- .44	172.11
JUL 2000	566.76	9.16	31.44	1.13	12.44	512.60
AUG 2000	732.90	7.41	27.61	9.25	- .28	688.51
SEP 2000	800.36	5.24	13.32	2.42	46.08	733.31
OCT 2000	421.71	13.14	38.70	4.65	.95	382.27
NOV 2000	288.44	3.18	18.90	5.14	- .23	261.66
DEC 2000	388.32	5.67	27.68	5.14	- .23	380.05
JAN 2001	213.34	58.12	26.86	.97	- .04	127.44
FEB 2001	298.49	50.98	33.77	.77	- .04	213.02
MAR 2001	320.03	33.79	37.00	4.48	5.15	239.61
APR 2001	274.36	22.23	36.40	10.14	7.76	197.77
MAY 2001	242.71	19.33	20.02	.00	- .47	203.83
JUN 2001	158.12	23.56	13.31	5.55	- .26	115.96
JUL 2001	708.52	15.22	31.65	5.79	61.74	594.12
AUG 2001	268.59	13.15	21.01	.88	- .33	233.91
SEP 2001	48.85	2.78	4.79	1.03	- .15	36.42
YR 2, 1999	542.76	16.77	32.85	7.17	- .56	486.53
YR 3, 1999	359.74	7.35	31.04	12.21	- 9.39	312.56
YR 4, 1999	343.73	3.21	22.43	15.65	- .45	302.89
YR 1, 2000	232.41	46.41	19.38	4.88	.22	161.93
YR 2, 2000	252.72	13.01	25.93	9.40	- .45	204.83
YR 3, 2000	708.01	7.37	24.12	4.27	19.41	644.94
YR 4, 2000	369.49	7.33	25.76	4.98	.16	331.26
YR 1, 2001	277.29	47.83	32.54	2.07	1.69	193.36
YR 2, 2001	225.06	21.73	23.24	5.23	2.34	172.83
YR 3, 2001	340.99	18.37	19.15	2.89	20.42	284.15
YEAR 1999	417.63	9.23	28.81	11.61	- 3.38	371.36
YEAR 2000	387.50	18.67	23.83	5.85	4.82	334.33
YEAR 2001	281.45	26.43	24.92	3.40	8.24	218.46
TOTAL	364.09	18.17	25.63	6.86	3.36	318.01

Monthly Employee Populations
 YR 2, 1999 QTR 3, 1999 QTR 4, 1999 QTR 1, 2000 QTR 2, 2000 QTR 3, 2000 QTR 4, 2000 QTR 1, 2001 QTR 2, 2001 QTR 3, 2001
 125 117 120 116 114 114 111 120 121 123
 Salem County Local Government FPO
 It. Services 1,258 Oatpct. Services 15,982

Sharee Long

From: Lil Seals
Sent: Thursday, March 14, 2002 8:45 AM
To: Sharee Long
Subject: Data Processing Account

Sharee,

I am requesting County Commission approval to spend an additional \$1,000.00 in my Data Processing Account. At present I have a fund balance of \$14,275.86.

Thank you.

Lil Seals for Jim Clawson

Budget Amendment for Fund 101 Register of Deeds

Account Number	Description	Debit	Credit
39000.000	Un appropriated This will come from the Revenues generated by the Register of Deeds	1000.00	
51600.709	Data Processing Fee		1000.00

Marked to Book
7-27-00
for



STATE OF TENNESSEE
Department of Environmental and Conservation
Division of Community Assistance
201 Church Street, 2nd Floor
Nashville, TN 37243-7022

COPY

July 1, 2000

The Honorable David W. Purkey
Hamilton County Executive
511 West 2nd North Street
Courthouse
Morristown, TN 37814-

RE: Waste Tire Option Grant - Fiscal Year 2001

Dear Mr. Purkey:

Enclosed is a grant offer for \$41,077 for the acceptance, collection, and proper disposal of waste tires. This amount is based on your county's tire collection/processing for FY 2000 and the Tire Generation Schedule.

To accept this contract, please sign four (4) copies of the grant offer, the enclosed application form and fill out the "Authorization Agreement for Automatic Deposits (ACH credits) Form" and return them to the above address. Signed applications and offers must be received in this office by August 21, 2000, before 4:30 p.m. If the documents are not received by August 21, 2000, we will assume the county is not interested in participating in the waste tire option program this year. The unused funds will be returned to the solid waste management fund and re-allocated to counties who are actively participating in the waste tire option program.

T.C.A. 68-211-887(c)(3) has been amended and now reads, "From funds available from the solid waste management fund, the department may provide grants to assist counties in locating, collecting and appropriately disposing of waste tires. Any county receiving a grant under this subdivision after July 1, 2000, shall not assess a tipping fee on the waste tires received at a county waste tire collection offer so long as the amount of the grant covers the cost of the county's waste tire management program." A copy of the amendment is enclosed to notify the county that they are obligated to comply with this provision.

Remember, your new grant is effective July 1, 2000. For reimbursements to be processed, each must reflect a description of the tires (car, truck, etc), number of tires and weight of tires accepted. In addition, every manifest form must have scale tickets attached in order to receive payment. When your grant has been fully executed, you may begin requesting payment for tires accepted and manifests completed after July 1, 2000. Only tires accepted after July 1, 2000 will be paid from this grant. The Waste Tire Option program is for tires resulting from the retail sale of new tires on which the \$1.00 pre-disposal fee has been paid.

Only the original (white copy) of the four (4) part manifests will be accepted for payment. It is important that invoices be submitted in a timely manner. If the county does not invoice the Division within three (3) months of receipt of the executed grant document, the Division may withdraw the offer and return the funds to the Solid Waste Fund.

If you have any questions or need assistance, please contact Ronald E. White at (615) 622-4887.

Sincerely,

Ann McDowell, Manager
Solid Waste Grant Programs

Enclosures

Budget Amendment for Fund 101 Tire Options Grant - FY 2001

Account Number	Description	Debit	Credit
39000.000	Un appropriated	\$4,918	
55759.309	Tire Grant		\$4,918

Budgeted \$36,159
Should be at \$41,077

Attachment 3

Budget Reallocation for Fund 101 Courthouse and Justice Center Building

Account Number	Description	Debit	Credit
51810.434	Courthouse - Natural Gas	\$3,000	
51820.434	Justice Center - Natural Gas		\$3,000

10. Any evidence of fraud, such as defalcation, misappropriation, malfeasance, nonfeasance, embezzlement or other illegal acts shall be reported by the auditor, in writing immediately upon discovery, to the Comptroller of the Treasury, State of Tennessee, who shall order all appropriate laws be strictly enforced, at the discretion of the Comptroller, to strictly investigate such matters. If the circumstances disclosed by the audit call for a more detailed investigation by the auditor than necessary under ordinary circumstances, the auditor shall inform the organization's governing body in writing of the need for such additional investigation and the additional compensation required therefor. Upon approval by the Comptroller of the Treasury, an amendment to this contract may be made by the organization's governing body and the auditor for such additional investigation.

11. (Special Provisions)

12. In consideration of the satisfactory performance of the provisions of this contract, the organization shall pay to the auditor a fee of \$31,000.00. (Fees may be per diem or fixed amounts. If per diem, an estimated gross fee should be furnished to the governing unit for budgetary purposes. A schedule of such per diem fees should be set forth below. Inasmuch as fees may be charged with consent of both parties to this contract.) Provision for the payment of fees under this agreement has been or will be made by appropriation of the governing body.

(Estimated gross fee: \$31,000.00)

SCHEDULE OF PER DIEM FEES:

13. It is agreed that this audit will conform to those standards, procedures, and reporting requirements set forth in the Audit Manual for Local Governmental Units and Recipients of Grant Funds published by the Comptroller of the Treasury. It is further agreed that any deviation from these standards and procedures will be approved in writing by the Comptroller of the Treasury prior to the execution of the contract. The interpretation of this contract shall be governed by the above-mentioned publications and the laws of the State of Tennessee.

14. As the auditor and authorized representative of the firm, I do hereby affirm that our office is currently registered with the State Board of Accountancy and our organization has participated in an external quality control review at least once every three (3) years, conducted by an organization not affiliated with our firm, that a copy of our most recent external quality control review report has been provided to the organization, and that all members of the staff assigned to this audit have obtained the necessary hours of continuing professional education required by Government Auditing Standards. (Refer to Instruction 10). In addition, as the auditor I also affirm that all auditors participating in the engagement are independent under the requirements of the AICPA and Government Auditing Standards.

15. This writing contains all terms of this contract. There are no other agreements between the parties hereto and no other agreements relative hereto shall be enforceable, unless entered into in accordance with the procedures set out herein and approved by the Comptroller of the Treasury, State of Tennessee.

HIRAM H. JONES ASSOCIATES, P.C. Audit Firm
Thomas M. Jones CPA/Owner
June 26, 2001
Approved by the Comptroller of the Treasury, State of Tennessee
DAVID W. PENKEY
County Executive
6/26/01
7/2/01

Budget Amendment for Fund 101 Auditing Services

Table with 4 columns: Account Number, Description, Debit, Credit. Rows include 39000.000 Un appropriated \$3,000 and 51100.305 Auditing Services \$3,000.

Attachment 5

REQUEST FOR PROPOSAL-HEALTH INSURANCE

Motion by Frank Parker, seconded by Katy Tindall to issue the following health insurance request for proposal.

Voting for: all

Voting against: none

Hamblen County, Tennessee
RFP – Group Health Insurance

HAMBLEN COUNTY, TENNESSEE

**REQUEST FOR
PROPOSAL**

FOR:

**FULLY INSURED GROUP HEALTH
INSURANCE**

ISSUE DATE:

MARCH 22, 2002

PROPOSAL DUE DATE:

APRIL 30, 2002

I. INTRODUCTION

Hamblen County, Tennessee (herein referred to as the County) is requesting proposals for group health insurance for all eligible employees, retirees, and COBRA recipients of the County and their dependents.

The purpose of the request for proposal (RFP) is to define the County's requirements, solicit proposals from qualifying brokers and firms, and to gain adequate information from which the County may evaluate the services proposed. The County may reject any proposal not meeting the requirements listed in this document. The County reserves the right to not award to any of the proposers, or to reject all proposals and request new ones. The County reserves the right to cancel the RFP in its entirety at anytime at the County's discretion. Hamblen County reserves the right of accepting and/or rejecting any and/or all bids or parts of bids where doing so serves the best interest of Hamblen County.

The County will choose the proposal that best fits its needs and the needs of its employees, retirees and dependents. The County is not obligated to award the contract based on the cost alone.

II. PROPOSAL SPECIFICATIONS

A. Covered Members/Groups

The County is issuing this RFP on behalf of its employees, certain elected and appointed officials, retirees, and all of their dependents. All proposals shall include a cost quote for each of the groups based on a two-tier, three-tier, or four-tier group as required in **Exhibit A** of this document. The census in **Exhibit B** lists each member and their group classification.

B. Submission of Proposal

1. All proposals should be submitted to the following:

Kim Smith, Personnel
Hamblen County Executive's Office
511 West 2nd North Street
Morristown, TN 37814

2. Proposals shall be received at the above address no later than 4:00PM EST, April 30th, 2002. Proposals received after this time will be returned to the proposer unopened.
3. Proposers are required to submit three (3) copies of their proposal.

Hamblen County, Tennessee
RFP – Group Health Insurance

4. Proposers may submit more than one proposal, provided that each proposal is submitted independently and meets all of the proposal requirements separate from the other proposals. Each proposal must be sequentially labeled as to identify the County that a proposal has issued more than one proposal. For example “XYZ Insurance Proposal #1” and “XYZ Insurance Proposal #2,” and so forth.
5. All proposals become property of the County upon submittal, and upon completion of the evaluation, will become a matter of public record.
6. All proposers must submit proposals based on a one-year minimum contract, but the County prefers a contract length of three years.

C. Schedule of Proposal Evaluation and Reward

<i>Activity:</i>	<i>Date:</i>
1. County issues RFP	3/22/02
2. County receives all questions	4/05/02
3. County releases responses to questions	4/12/02
4. Proposals due: 4PM	4/30/02
5. County Commission reviews and awards contract	5/23/02
6. Employee enrollment begins	6/01/02
7. Contracted plan takes effect	7/01/02

D. Proposal Evaluation Process

After the proposal due date, County staff will begin the process of reviewing the proposals and evaluating them based on the overall quality of the proposal. Each proposal meeting the minimum requirements of this document will be presented to County Commission for their consideration, with the Personnel Committee making a recommendation.

E. Time limit for RFP

All submitted proposals shall be valid until June 30, 2002.

F. Contract Duration

The County is seeking a twelve (12) month contract from July 1, 2002-June 30, 2003, with rates being less or equal to those stated in the awarded proposal. The county also is seeking a provision allowing for an annual renewal on a year-by-year basis, to be negotiated between the proposer and the County. Beginning after July 1, 2002, the proposer will required to submit the final annual review contract, complete with premiums and any other cost structures, no later than April 1, prior to the new contract year.

G. Proposal Amendment and Withdrawal

A submitted proposal may be withdrawn at any time for any reason. All requests for withdrawal must be made in writing to the address given in item II.A.1. Amendments to proposals will not be accepted, however a proposer can withdraw a proposal and resubmit another so long as it is prior to the proposal due date. Proposers should carefully review their proposals to ensure that all of the proposal specifications have been met.

H. Proposed Format

1. There shall be no limit on the length of proposals, so long as all parts contain information requested or considered relevant to the proposal. Proposals are not to include advertising or brochures for any products other than those specifically requested or directly relating to the proposal.
2. The County reserves the right to request clarifications or additional information for any portion of submitted proposals.
3. The County reserves the right to further clarify and negotiate with the winning proposer subsequent to the awarding of the proposal and prior to the final contract execution. The County also reserves the right to negotiate with the next best proposer if negotiations fail to produce a final contract acceptable with the County.
4. All costs, including but not limited to, printing, travel, postage, and other expenses related to the submission of proposals will be the sole responsibility of the proposers.
5. Proposers shall respond to the final RFP and its associated addenda and amendments, including any clarifications or responses to questions. Only items in writing will be considered part of the official RFP.
6. Proposers may be requested by the County to appear before County Commission or its designated Committee to answer any questions or concerns. Proposers may also be requested to furnish additional information regarding their proposal.

K. Independent Price Determination

A proposer will not be considered if the price in the proposal was reached or determined with collusion, consultation, communication, or agreement on any matter with any other proposers or competitors.

L. Contractual Payment Amount

The actual amount in dollars (US) shall be listed in the proposal for each classification and coverage proposed in the proposal. The successful proposer shall guarantee the listed amount for the first twelve (12) months of the contract period, with each subsequent year to be negotiated between the County and the proposer on a year-by-year basis.

M. Claims Experience

Claims experience is listed in **Exhibit C** for the past 30 months.

N. Supplemental Policies

For proposers who offer supplemental policies, please include a separate proposal for current employees over age 65.

III. BROKER/AGENT SERVICES

If the services of a broker/agent are included in a proposal, the following minimum services are expected to be provided:

- A. Initial group members communication meetings of the new benefits plan.
- B. Annual enrollment and communications with group members to present –plan changes and answer questions.
- C. Meeting with group members on an as needed basis as requested by County officials.
- D. Order and secure renewal within the appropriate time to meet the requirements of Item II.C. of this document.
- E. Any special request made by the County upon reasonable notice.

IV. REQUIREMENTS FOR AWARDED PROPOSERS

If the County accepts the proposal, the proposer shall agree to the following conditions in addition to those listed in this RFP.

- A. Furnish the County with quarterly data showing following:
 - 1. Total claims on a monthly basis, broken down into twelve separate classifications: County Employees, County dependents, and COBRA recipients. Classification of group members is to be consistent with their identification in the census provided in **Exhibit B**.

Hamblen County, Tennessee
RFP – Group Health Insurance

2. Total number of covered lives in each plan on a monthly basis broken down into the twelve separate classifications given in Item IV.A.1. above.
 3. Total premiums paid on a monthly basis broken down into the twelve separate classifications given in Item IV.A.1 above.
 4. An analysis of the total costs, with recommendations for reducing costs, improving group member's wellness, and any other items of benefit to the County and its insured members.
 5. Any other information or data requested by the County and available to the proposer.
- B. Participate in any County sponsored benefit fairs or programs for group members.
- C. Provide the County with their knowledge, expertise, and experience to improve overall delivery of benefits and services to all insured members.

V. ADDITIONAL INFORMATION

The County is not obligated to award a contract for any of the proposals submitted. The County may alter the schedule given in Item II.C. at its own discretion. The County may not consider any proposal without all forms and requirements completed. Only after approval by County Commission and the acceptance of a proposal will the County begin negotiating a final contract. The County is aware that insurance products must be on file with the State of Tennessee before they are available to the consumer. Please submit proposals with benefits as like or comparable to the benefit requested if the exact benefit is not available.

EXHIBIT A

Groups for Hamblen County Government Health Insurance:

Group One: Number of employees

Single coverage 125

Family coverage 74

Group Two:

Single coverage 125

Single plus one 36

Single plus two 22

Family coverage 16

Group Three:

Single coverage 125

Single plus one 36

Family coverage 38

HEALTH INSURANCE DEPENDENT AND SINGLE INFORMATION

EMPLOYEE GENDER	EMPLOYEE BIRTHDATE	SPOUSE BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	ZIP
M	01/01/52	1967					37821
M	07/01/59		F 1986				37814
M	01/01/60	1959	M 1994				37813
M	02/01/70	1967	M 1983	M 1992			37813
M	08/01/71	1974					37814
M	04/01/74		F 1996				37814
M	09/01/67		F 1991				37811
M	07/01/55	1963	M 1991				37813
M	07/01/77	1977	M 2000				37814
M	12/01/48	1958	M 1987	F 1992			37814
F	10/01/66		F 1992	M 2000			37814
M	07/01/72	1971					37814
M	04/01/64	1962	F 1989				37891
M	04/01/63	1953					37814
M	02/01/49	1942					37813
M	11/01/54	1951	F 1990				37813
M	12/01/63	1968	M 1996	M 1998			37813
M	02/01/46	1945					37814
M	02/01/61	1964	M 1985				37877
M	10/01/57	1956	M 1989				37814
F	01/01/64	1959	F 1995				37877
F	07/01/49	1941	M 1981				37813
M	12/01/60	1960	F 1990				37814
F	07/01/55	1955					37813
M	05/01/41	1944					37814
F	10/01/38	1937					37877
F	07/01/46	1943	M 1976	M 1979			37814
F	10/01/66	1968	F 1991	F 1995			37708
M	02/01/54	1945	M 1982				37814
F	12/01/51	1951	F 1989	F 1990			37814
F	09/01/59		M 1996				37891
F	10/01/44	1943					37877
M	10/01/49	1945					37814
F	05/01/44	1942					37725
F	02/01/43	1937					37814
F	05/01/69	1967	M 1990				37860
F	11/01/65	1961	M 1985				37877

HEALTH INSURANCE DEPENDENT AND SINGLE INFORMATION

EMPLOYEE GENDER	EMPLOYEE BIRTHDATE	SPOUSE BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	ZIP
F	08/01/72		M 1989				37877
M	10/01/40	1955	F 1983	M 1981			37814
M	10/01/42	1942					37860
F	04/01/77	1976	F 1998				37860
M	07/01/61	1959	F 1983	F 1991	M 1986	M 1988	37813
F	04/01/56	1953	M 1983				37890
F	07/01/51	1948					37813
F	12/01/68	1967	F 1996	M 1994			37814
F	11/01/64		M 2000	F 1989			37860
M	11/01/74	1971					37860
M	08/01/71		F 1996	F 1998			37814
F	05/01/63		M 1995				37814
F	06/01/68	1965	M 1994	M 1997			37814
F	12/01/42	1939					37860
F	02/01/73	1973	F 1996	M 1999	M 2000		37814
F	03/01/55		F 1981	F 1985	F 1987		37814
F	11/01/69	1966	M 1988	M 1998			37814
F	03/01/68	1960	M 1988	M 1985			37891
F	06/01/52	1949					37814
F	10/01/79		M 1996				37814
M	05/01/75	1967	F 1993	F 1996			37814
M	04/01/80		F 2000				37877
F	10/01/60		F 1990	F 1993			37814
M	01/01/44		F 1979				37860
F	02/01/68		M 1990				37814
F	04/01/70	1967	F 1997				37881
F	04/01/51		M 1979				37814
M	07/01/56	1951					37814
M	08/01/53	1946					37860
F	07/01/76		F 1997				37814
M	04/01/64	1966	F 1991	F 1997			37860
F	04/01/53	1942					37708
M	10/01/74	1977					37813
F	12/01/64		F 1988				37814
F	05/01/50		M 1979				37813
M	07/01/59	1958	F 1986				37814
M	10/01/70	1972	M 1990				37814

HEALTH INSURANCE DEPENDENT AND SINGLE INFORMATION

		Spouse only	21				
		Spouse + 1 dependent	18				
		Spouse + 2 dependents	13				
		Spouse + 3 dependents	1				
		Spouse + 4 dependents	1				
		1 dependent	15				
		2 dependents	4				
		3 dependents	1				
		Total family coverage:	74				
		***One single employee has been diagnosed with Hodgkins Disease.					
EMPLOYEE GENDER	EMPLOYEE BIRTHDATE	SPOUSE BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	ZIP
F	09/01/48						37814
M	10/01/63						37877
F	01/01/75						37860
F	11/01/62						37813
M	05/01/71						37814
M	09/01/67						37814
M	08/01/75						37814
M	03/01/76						37814
F	03/01/55						37708
M	08/01/66						37860
M	12/01/65						37814
F	09/01/72						37877
F	08/01/53						37811
F	11/01/46						37813
M	09/01/36						37814
F	07/01/50						37814
M	08/01/71						37814
M	10/01/63						37891
M	08/01/79						37814
F	09/01/56						37877
F	05/01/80						37814
F	03/01/71						37813
F	07/01/62						37814
F	08/01/61						37814

HEALTH INSURANCE DEPENDENT AND SINGLE INFORMATION

EMPLOYEE GENDER	EMPLOYEE BIRTHDATE	SPOUSE BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	ZIP
F	10/01/45						37813
F	08/01/34						37891
M	09/01/51						37813
M	05/01/61						37877
F	03/01/62						37877
F	05/01/61						37891
M	11/01/47						37813
F	09/01/70						37813
M	11/01/46						37814
F	04/01/48						37813
M	03/01/79						37814
F	07/01/62						37813
M	01/01/54						37814
M	10/01/59						37813
F	10/01/33						37861
M	09/01/55						37814
F	10/01/59						37708
M	08/01/77						37814
F	07/01/69						37814
M	02/01/48						37814
F	06/01/70						37860
M	12/01/66						37891
F	08/01/43						37814
M	06/01/76						37877
F	08/01/64						37813
F	07/01/58						37814
M	07/01/57						37814
M	09/01/71						37814
M	03/01/66						37860
F	11/01/38						37814
F	04/01/47						37877
M	02/01/43						37877
M	09/01/71						37860
M	10/01/52						37814
M	06/01/38						37814
M	03/01/59						37814
M	05/01/47						37814
F	05/01/49						37814
M	07/01/46						37814

HEALTH INSURANCE DEPENDENT AND SINGLE INFORMATION

EMPLOYEE GENDER	EMPLOYEE BIRTHDATE	SPOUSE BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	DEP/ BIRTHDATE	ZIP
F	06/01/62						37813
F	04/01/41						37877
F	08/01/57						37814
M	02/01/44						37814
F	12/01/42						37813
F	10/01/51						37814
F	07/01/61						37860
F	10/01/71						37813
F	10/01/61						37814
F	03/01/80						37860
M	04/01/48						37877
F	09/01/63						37813
F	08/01/43						37814
F	05/01/66						37814
M	03/01/79						37814
M	04/01/44						37813
F	12/01/48						37813
M	05/01/77						37813
M	05/01/53						37814
M	09/01/68						37860
F	06/01/50						37814
F	12/01/28						37814
M	10/01/71						37811
F	09/01/70						37813
M	07/01/62						37814
F	11/01/52						37814
F	03/01/47						37813
F	12/01/43						37813
F	09/01/60						37813
F	04/01/40						37877
F	01/01/53						37814
F	10/01/63						37814
M	03/01/61						37814
M	04/01/59						37814
M	09/01/63						37813
F	01/01/49						37814
M	12/01/40						37813
M	05/01/65						37814
M	09/01/52						37891

Hamblen County
Request for Proposal-
Group Health Insurance

Source of Payments by Service Date
Totals
State of Tennessee

Exhibit C

Service Date	Ret Payments	Deductible	Copayment	COB	All Other	Net Payments
APR 1999	67,541	2,651	4,026	1,747	-115	59,232
MAY 1999	44,814	1,624	3,276	401	-46	38,757
JUN 1999	51,980	2,813	5,018	541	-50	44,458
JUL 1999	68,653	586	5,267	254	174	62,422
AUG 1999	33,244	674	3,493	3,561	-3,243	28,789
SEP 1999	24,373	1,328	2,138	469	-178	26,627
OCT 1999	37,232	392	2,786	3,568	-63	38,629
NOV 1999	58,220	629	2,266	1,003	-30	58,382
DEC 1999	31,289	134	2,101	1,053	-68	28,089
JAN 2000	19,885	9,583	1,208	228	-39	8,115
FEB 2000	31,992	4,179	2,604	42	18	25,152
MAR 2000	39,790	2,348	3,861	2,357	99	22,948
APR 2000	21,102	2,436	2,637	774	-54	18,309
MAY 2000	41,455	915	3,661	963	-61	36,807
JUN 2000	28,358	1,175	2,726	1,538	-51	19,965
JUL 2000	64,611	1,844	3,584	129	1,418	58,436
AUG 2000	83,581	845	3,147	1,855	-32	78,536
SEP 2000	91,241	597	2,818	276	5,253	83,597
OCT 2000	47,920	1,489	3,498	516	108	42,432
NOV 2000	32,017	352	2,098	570	-26	29,822
DEC 2000	43,103	629	3,073	571	-26	38,886
JAN 2001	25,681	6,374	3,223	116	-5	15,293
FEB 2001	35,819	6,118	4,852	92	-5	28,562
MAR 2001	38,484	4,885	4,448	538	618	28,783
APR 2001	33,197	2,897	4,484	1,227	939	23,938
MAY 2001	29,368	2,339	2,422	0	-87	24,664
JUN 2001	19,132	2,881	1,618	671	-31	16,831
JUL 2001	87,148	1,872	3,893	712	7,594	73,877
AUG 2001	33,834	1,617	2,584	104	-40	28,771
SEP 2001	8,648	339	589	250	-18	4,480
HR 1, 1999	203,835	6,290	12,328	2,689	-211	182,447
HR 3, 1999	126,378	2,388	16,895	4,284	-3,297	111,888
HR 4, 1999	123,741	1,135	8,073	5,634	-161	109,048
HR 1, 2000	80,877	18,158	6,813	1,627	75	56,212
HR 2, 2000	87,947	4,326	9,824	3,272	-156	71,281
HR 3, 2000	239,403	2,486	8,249	1,468	6,639	228,969
HR 4, 2000	123,648	2,441	8,579	1,687	83	118,319
HR 1, 2001	99,824	17,147	11,715	746	608	69,688
HR 2, 2001	81,897	7,887	8,436	1,898	851	62,825
HR 3, 2001	125,824	3,828	7,966	1,866	7,536	106,328
YEAR 1999	483,946	10,025	31,288	12,697	-3,669	463,295
YEAR 2000	531,267	28,603	32,665	8,816	6,621	488,372
YEAR 2001	387,345	28,842	27,217	3,710	8,995	298,561
TOTAL	1,292,158	64,490	91,170	24,333	11,937	1,108,328

Hamblen County Local Government RPO
c. Services 1,298 Outpt. Services 15,981

Source of Payments by Service Date
Amounts Per Capita
State of Tennessee

Exhibit C

Service Date	Tot Payments	Deductible	Co-payment	COB	All Other	Net Payments
APR 1999	339.40	13.31	20.23	8.78	-58	297.65
MAY 1999	221.18	8.17	16.46	2.82	-23	194.76
JUN 1999	482.21	10.12	28.22	2.72	-25	424.41
JUL 1999	363.24	3.10	27.87	1.34	.66	330.28
AUG 1999	175.89	3.57	18.48	18.84	-17.18	152.16
SEP 1999	128.96	6.98	11.38	2.48	-.94	109.14
OCT 1999	193.92	2.04	14.89	18.58	-33	159.53
NOV 1999	287.68	3.28	17.81	5.22	-14	262.25
DEC 1999	162.96	.70	10.94	5.94	-35	146.14
JAN 2000	185.58	52.94	6.67	1.26	-22	44.83
FEB 2000	176.78	23.09	14.19	.23	.08	139.96
MAR 2000	164.59	13.19	16.58	7.50	.58	124.77
APR 2000	118.58	13.69	14.81	4.38	-.38	86.01
MAY 2000	233.12	5.14	20.87	5.41	-29	202.29
JUN 2000	142.42	6.60	15.11	8.62	-29	112.16
JUL 2000	382.31	6.18	21.21	.76	8.39	345.78
AUG 2000	484.38	5.00	18.62	6.24	-19	464.71
SEP 2000	539.89	3.33	8.98	1.63	31.88	494.66
OCT 2000	292.20	8.90	26.78	3.15	.84	258.73
NOV 2000	135.23	2.15	12.79	3.48	-14	116.96
DEC 2000	282.82	3.84	18.74	3.48	-16	236.98
JAN 2001	141.44	38.53	17.81	.64	-.03	84.49
FEB 2001	197.98	13.80	22.19	.51	-.03	141.23
MAR 2001	212.18	22.40	24.53	2.97	3.41	158.86
APR 2001	179.44	14.98	23.81	6.63	5.88	129.38
MAY 2001	158.75	12.64	13.89	.08	-.21	133.32
JUN 2001	103.42	15.41	8.70	3.63	-17	75.84
JUL 2001	468.54	10.86	20.93	3.83	48.83	392.89
AUG 2001	197.61	8.89	13.89	.96	-.22	154.68
SEP 2001	30.32	1.82	3.17	1.34	-.10	24.09
YR 1, 1999	348.93	10.54	20.64	4.50	-.35	305.61
YR 1, 1999	222.70	4.55	19.22	7.96	-5.81	197.19
YR 4, 1999	214.82	2.01	14.82	9.78	-.28	189.31
YR 1, 2000	148.94	29.74	12.58	3.80	.14	103.52
YR 1, 2000	164.69	8.48	15.90	6.13	-.29	133.49
YR 3, 2000	472.20	4.90	16.27	2.88	13.09	435.05
YR 4, 2000	290.08	4.96	17.44	1.37	.11	224.21
YR 1, 2001	183.84	31.58	21.57	1.37	1.12	124.19
YR 2, 2001	147.20	14.21	15.20	3.42	1.53	112.84
YR 3, 2001	228.49	6.86	12.66	1.31	13.51	196.25
YEAR 1999	260.66	5.76	17.98	7.28	-2.11	231.78
YEAR 2000	258.91	12.33	15.73	3.86	3.18	220.80
YEAR 2001	185.59	17.43	16.44	2.24	5.43	144.66
TOTAL	236.14	11.79	16.66	4.45	2.18	201.07

Actual Populations
 YR 1, 1999 QTR 3, 1999 QTR 4, 1999 QTR 1, 2000 QTR 2, 2000 QTR 3, 2000 QTR 4, 2000 QTR 1, 2001 QTR 2, 2001 QTR 3, 2001
 199 183 192 181 178 169 184 181 185 186
 Wilson County Local Government WFO
 W. Services 1,295 Outcpt. Services 15,982

Source of Payments by Service Date
Totals
State of Tennessee

Exhibit C

Service Date	Tot Payments	Deductible	Co-payment	COB	All Other	Net Payments
APR 1999	216	0	98	0	0	118
MAY 1999	261	0	110	0	0	151
JUN 1999	164	0	65	0	0	99
JUL 1999	1,328	0	205	0	0	1,123
AUG 1999	156	0	30	0	0	126
SEP 1999	411	0	93	0	0	318
OCT 1999	275	0	84	0	0	191
NOV 1999	458	4	86	0	0	348
DEC 1999	884	0	263	0	0	621
JAN 2000	4,513	241	752	0	1	3,519
FEB 2000	3,703	274	741	0	0	2,688
MAR 2000	6,319	235	776	2,378	0	3,530
APR 2000	3,376	0	506	0	0	4,870
MAY 2000	1,885	39	449	0	0	1,397
JUN 2000	6,432	598	863	0	-3	5,374
JUL 2000	9,707	100	670	0	4,880	4,057
AUG 2000	6,310	249	409	0	1	5,651
SEP 2000	3,037	15	433	0	0	2,349
OCT 2000	4,043	78	664	0	0	3,307
NOV 2000	2,789	79	568	0	0	2,142
DEC 2000	3,670	39	663	0	0	2,968
JAN 2001	2,159	0	315	0	0	1,844
FEB 2001	1,371	0	287	0	0	1,084
MAR 2001	4,903	0	641	0	0	4,262
APR 2001	13,793	91	320	0	0	13,382
MAY 2001	1,936	0	328	0	0	1,608
JUN 2001	17,759	100	945	0	2	16,714
JUL 2001	3,333	0	685	0	-1	2,723
AUG 2001	4,238	0	620	0	0	3,618
SEP 2001	1,040	0	228	0	0	812
EX 2, 1999	642	0	373	0	0	269
EX 3, 1999	1,835	0	328	0	0	1,507
EX 4, 1999	1,617	4	433	0	0	1,180
EX 1, 2000	15,353	750	2,269	2,378	1	9,755
EX 2, 2000	14,093	637	1,815	0	-2	11,641
EX 3, 2000	19,054	364	1,712	0	4,881	12,097
EX 4, 2000	16,508	196	1,887	0	0	8,425
EX 1, 2001	8,433	0	1,243	0	0	7,190
EX 2, 2001	33,488	351	1,585	0	2	31,550
EX 3, 2001	8,671	0	1,505	0	-1	7,165
YEAR 1999	4,153	12	1,034	0	0	3,107
YEAR 2000	58,788	1,947	7,686	2,378	4,879	41,898
YEAR 2001	50,552	351	4,333	0	1	45,867
TOTAL	113,533	2,380	13,053	2,378	4,880	90,872

bliss County Local Government FOM
b. Services 65 Oupst. Services 1,314

Source of Payments by Service Date
 Amounts Per Capita
 State of Tennessee

Service Date	Net Payments	Deductible	Copayment	COB	All Other	Net Payments
APR 1999	16.62	.00	7.54	.00	.00	9.08
MAY 1999	28.08	.00	8.46	.00	.00	11.62
JUN 1999	12.62	.00	5.00	.00	.00	7.62
JUL 1999	83.00	.00	12.81	.00	.00	70.19
AUG 1999	9.75	.00	1.88	.00	.00	7.88
SEP 1999	25.49	.50	5.81	.00	.00	19.38
OCT 1999	17.19	.00	5.25	.00	.00	11.94
NOV 1999	28.63	.25	5.38	.00	.00	23.00
DEC 1999	55.25	.00	16.44	.00	.00	38.81
JAN 2000	118.87	5.88	18.34	.00	.02	85.83
FEB 2000	98.27	6.68	18.87	.00	.00	65.51
MAR 2000	168.76	5.73	18.93	58.00	.00	86.10
APR 2000	122.18	.00	11.58	.00	.00	110.60
MAY 2000	43.84	.89	10.28	.00	.00	31.75
JUN 2000	135.27	13.59	19.61	.00	-.07	122.14
JUL 2000	228.61	2.27	15.23	.00	118.91	92.20
AUG 2000	143.41	5.66	9.30	.00	.02	128.43
SEP 2000	69.02	.34	14.39	.00	.00	54.30
OCT 2000	98.76	1.90	18.28	.00	.00	80.66
NOV 2000	88.02	1.93	13.61	.00	.00	52.48
DEC 2000	89.81	.93	16.22	.00	.00	72.66
JAN 2001	71.97	.00	10.50	.00	.00	61.47
FEB 2001	45.70	.00	9.57	.00	.00	36.13
MAR 2001	163.43	.00	21.37	.00	.00	142.07
APR 2001	306.51	2.02	7.11	.00	.00	297.38
MAY 2001	43.02	.00	7.11	.00	.00	35.91
JUN 2001	394.64	6.67	21.88	.00	.04	366.33
JUL 2001	65.25	.00	12.79	.00	-.02	52.48
AUG 2001	81.50	.00	11.92	.00	.00	69.58
SEP 2001	20.00	.00	4.23	.00	.00	15.77
YR 2, 1999	16.64	.00	7.80	.00	.00	9.44
YR 3, 1999	39.48	.17	6.83	.00	.00	32.48
YR 4, 1999	33.69	.08	9.02	.00	.00	24.59
YR 1, 2000	123.03	6.18	18.45	19.33	.01	79.15
YR 2, 2000	186.77	4.83	13.77	.00	-.02	86.19
YR 3, 2000	164.35	2.76	12.97	.00	36.98	91.64
YR 4, 2000	85.43	1.59	15.34	.00	.00	68.50
YR 1, 2001	53.70	.00	13.81	.00	.00	79.89
YR 2, 2001	248.06	2.98	11.74	.00	.01	233.41
YR 3, 2001	55.58	.00	9.65	.00	-.01	45.94
YEAR 1999	30.76	.29	7.66	.00	.00	23.01
YEAR 2000	115.27	3.82	15.97	4.66	9.57	82.15
YEAR 2001	132.79	1.03	11.37	.00	.00	120.39
TOTAL	118.66	2.29	12.72	2.32	4.76	88.57

Exhibit C

Yearly Populations
 YR 2, 1999 QTR 3, 1999 QTR 4, 1999 QTR 1, 2000 QTR 2, 2000 QTR 3, 2000 QTR 4, 2000 QTR 1, 2001 QTR 2, 2001 QTR 3, 2001
 13 16 16 41 44 44 41 39 45 52
 blca County Local Government FOM
 t. Services 63 Outpt. Services 1,814

Source of Payments by Service Date
Accounts Per Employee
State of Tennessee

Exhibit C

Service Date	Tot Payments	Deductible	Co-payment	COB	All Other	Net Payments
APR 1999	43.20	.00	19.60	.00	.00	23.60
MAY 1999	52.20	.00	22.00	.00	.00	30.20
JUN 1999	32.80	.00	13.00	.00	.00	19.80
JUL 1999	189.71	.00	29.29	.00	.00	160.43
AUG 1999	22.29	.00	4.29	.00	.00	18.00
SEP 1999	58.71	1.14	13.29	.00	.00	44.29
OCT 1999	39.29	.00	12.00	.00	.00	27.29
NOV 1999	65.43	.57	12.29	.00	.00	52.57
DEC 1999	126.29	.00	37.57	.00	.00	88.71
JAN 2000	285.14	18.95	34.18	.00	.00	139.95
FEB 2000	168.23	12.45	33.68	.00	.00	122.09
MAR 2000	314.50	10.68	35.27	108.09	.00	168.45
APR 2000	224.00	.80	21.08	.00	.00	202.12
MAY 2000	78.34	1.63	18.71	.00	.00	58.21
JUN 2000	284.67	24.92	35.96	.00	-.13	223.92
JUL 2000	404.46	4.17	27.92	.00	203.33	169.04
AUG 2000	282.92	10.38	17.04	.00	.04	233.46
SEP 2000	126.34	.63	26.38	.00	.00	99.34
OCT 2000	168.71	3.25	27.67	.00	.00	137.79
NOV 2000	116.21	3.29	23.25	.00	.00	89.67
DEC 2000	152.92	1.63	27.71	.00	.00	123.58
JAN 2001	119.34	.00	17.50	.00	.00	102.44
FEB 2001	76.17	.00	15.94	.00	.00	60.22
MAR 2001	272.39	.00	35.61	.00	.00	236.78
APR 2001	574.71	3.79	13.33	.00	.00	567.58
MAY 2001	80.67	.00	13.33	.00	.00	67.33
JUN 2001	739.96	12.50	39.38	.00	.00	688.00
JUL 2001	121.18	.00	23.75	.00	-.04	97.44
AUG 2001	151.36	.00	22.14	.00	.00	129.21
SEP 2001	37.14	.00	7.86	.00	.00	29.29
TR 2, 1999	42.73	.00	18.20	.00	.00	24.53
TR 3, 1999	90.24	.38	15.62	.00	.00	74.24
TR 4, 1999	77.00	.19	20.62	.00	.00	56.19
TR 1, 2000	229.29	11.36	34.38	36.03	.02	147.50
TR 2, 2000	195.74	8.25	25.25	.00	-.04	161.68
TR 3, 2000	264.64	5.06	23.78	.00	67.79	168.01
TR 4, 2000	145.34	2.72	26.21	.00	.00	117.01
TR 1, 2001	156.17	.00	23.02	.00	.00	133.15
TR 2, 2001	465.11	5.43	24.01	.00	.03	437.64
TR 3, 2001	103.23	.00	17.92	.00	-.01	85.32
YEAR 1999	72.86	.21	18.14	.00	.00	54.51
YEAR 2000	208.47	6.90	27.26	8.43	17.30	148.57
YEAR 2001	240.91	1.84	20.63	.00	.00	218.41
TOTAL	206.80	4.28	23.78	4.33	8.89	168.32

Merely Employee Populations
 R 2, 1999 QTR 3, 1999 QTR 4, 1999 QTR 1, 2000 QTR 2, 2000 QTR 3, 2000 QTR 4, 2000 QTR 1, 2001 QTR 2, 2001 QTR 3, 2001
 5 7 7 22 24 24 24 24 18 24 28
 blea County Local Government FOR
 t. Services 65 Outpt. Services 1, 21A

Source of Payments by Service Date
Totals
State of Tennessee

Exhibit C

Service Date	Tot Payments	Deductible	Copayment	COR	All Other	Net Payments
APR 1999	4,201	0	250	0	1	5,980
MAY 1999	5,689	0	297	0	0	5,392
JUN 1999	5,559	0	237	0	3	5,322
JUL 1999	6,517	0	134	0	1	6,282
AUG 1999	8,196	0	130	0	0	8,066
SEP 1999	1,450	0	137	0	0	1,313
OCT 1999	7,770	0	340	0	0	7,430
NOV 1999	5,610	0	287	0	0	5,323
DEC 1999	1,934	0	220	0	0	1,714
JAN 2000	9,344	0	1,381	0	0	7,963
FEB 2000	10,387	0	1,191	0	0	9,196
MAR 2000	24,056	0	1,134	53	0	22,869
APR 2000	14,438	0	1,062	143	0	13,231
MAY 2000	10,187	0	1,189	0	0	9,078
JUN 2000	15,582	0	1,290	21	0	14,271
JUL 2000	10,403	0	1,067	57	0	9,281
AUG 2000	12,577	0	1,273	30	1	11,273
SEP 2000	5,303	0	1,080	195	-1	4,023
OCT 2000	10,637	0	1,354	31	0	9,252
NOV 2000	15,883	0	1,283	34	0	14,544
DEC 2000	17,794	0	1,406	282	0	16,026
JAN 2001	7,455	0	1,385	0	0	6,070
FEB 2001	11,351	0	1,706	0	0	9,645
MAR 2001	23,174	0	1,848	91	-2	21,237
APR 2001	5,394	0	1,192	36	0	4,066
MAY 2001	13,722	0	1,176	0	0	12,546
JUN 2001	15,059	0	1,148	0	0	13,911
JUL 2001	17,791	0	1,453	0	0	16,338
AUG 2001	10,256	0	1,400	37	0	8,819
SEP 2001	1,574	0	282	0	0	1,292
PER 1, 1999	17,449	0	784	0	4	16,661
PER 3, 1999	16,163	0	501	0	1	15,661
PER 4, 1999	15,314	0	817	0	0	14,497
PER 1, 2000	43,787	0	3,676	53	0	40,058
PER 2, 2000	40,207	0	3,461	166	0	36,580
PER 3, 2000	32,385	0	3,420	282	0	28,583
PER 4, 2000	44,294	0	4,125	347	0	39,822
PER 1, 2001	42,180	0	4,939	91	-2	37,152
PER 2, 2001	38,175	0	3,616	36	0	34,523
PER 3, 2001	29,621	0	3,137	37	0	26,447
YEAR 1999	48,926	0	2,102	0	5	46,819
YEAR 2000	160,573	0	14,682	848	0	145,043
YEAR 2001	109,976	0	11,692	164	-2	98,122
TOTAL	319,475	0	28,476	1,012	3	289,984

Bliss County Local Government HMO
c. Services 183 Outpt. Services 4,784

Source of Payments by Service Date
Accounts Per Capita
State of Tennessee

Exhibit C

Service Date	Tot Payments	Deductible	Co-payment	CON	All Other	Net Payments
APR 1999	72.10	.00	2.91	.00	.01	69.19
MAY 1999	66.15	.00	3.45	.00	.00	62.70
JUN 1999	64.64	.00	2.75	.00	.03	61.86
JUL 1999	80.46	.00	2.89	.00	.01	77.56
AUG 1999	101.19	.00	1.60	.00	.00	99.59
SEP 1999	17.90	.00	1.69	.00	.00	16.21
OCT 1999	82.66	.00	3.62	.00	.00	79.04
NOV 1999	59.68	.00	2.73	.00	.00	56.95
DEC 1999	20.57	.00	2.34	.00	.00	18.23
JAN 2000	106.18	.00	13.35	.00	.00	92.83
FEB 2000	118.03	.00	13.53	.00	.00	104.50
MAR 2000	273.36	.00	12.89	.60	.00	259.87
APR 2000	153.60	.00	11.30	1.54	.00	140.76
MAY 2000	108.37	.00	11.80	.00	.00	96.57
JUN 2000	165.77	.00	13.72	.22	.00	151.82
JUL 2000	183.02	.00	18.56	.56	.00	163.89
AUG 2000	124.52	.00	12.60	.30	.01	111.61
SEP 2000	92.11	.00	10.69	1.93	-.01	79.50
OCT 2000	93.31	.00	11.88	.27	.00	81.16
NOV 2000	139.25	.00	11.27	.30	.00	127.68
DEC 2000	156.09	.00	13.04	2.47	.00	140.58
JAN 2001	65.39	.00	13.18	.00	.00	52.21
FEB 2001	101.32	.00	14.96	.00	.00	86.36
MAR 2001	203.20	.00	16.21	.80	-.02	186.29
APR 2001	86.18	.00	11.88	.33	.00	74.00
MAY 2001	125.89	.00	10.79	.00	.00	115.10
JUN 2001	138.16	.00	10.53	.00	.00	127.62
JUL 2001	174.42	.00	14.26	.00	.00	160.16
AUG 2001	100.85	.00	13.73	.36	.00	86.76
SEP 2001	15.43	.00	2.76	.00	.00	12.67
QTR 2, 1999	67.63	.00	3.04	.00	.02	64.57
QTR 3, 1999	66.51	.00	2.06	.00	.00	64.45
QTR 4, 1999	94.30	.00	2.92	.00	.00	91.38
QTR 1, 2000	163.86	.00	13.92	.20	.00	149.74
QTR 2, 2000	142.58	.00	12.77	.59	.00	129.22
QTR 3, 2000	106.58	.00	11.29	.93	.00	94.36
QTR 4, 2000	129.51	.00	12.06	1.01	.00	116.44
QTR 1, 2001	123.39	.00	14.44	.27	-.01	108.63
QTR 2, 2001	116.74	.00	11.96	.11	.00	104.67
QTR 3, 2001	96.80	.00	10.25	.12	.00	86.43
YEAR 1999	62.49	.00	2.68	.00	.01	59.79
YEAR 2000	134.82	.00	12.35	.71	.00	121.76
YEAR 2001	112.80	.00	11.99	.17	.00	100.64
TOTAL	108.33	.00	5.66	.34	.00	98.33

Quarterly Populations

QTR 2, 1999	QTR 3, 1999	QTR 4, 1999	QTR 1, 2000	QTR 2, 2000	QTR 3, 2000	QTR 4, 2000	QTR 1, 2001	QTR 2, 2001	QTR 3, 2001
86	81	94	88	94	101	114	114	109	102

Whelan County Local Government FWD
gr. Services 183 Outpt. Services 4,784

Source of Payments by Service Date
 Amounts Per Employee
 State of Tennessee

Exhibit C

Service Date	Tot Payments	Deductible	Co-payment	COB	All Other	Net Payments
APR 1999	131.94	.00	5.32	.00	.02	126.60
MAY 1999	121.04	.00	6.32	.00	.00	114.72
JUN 1999	118.28	.00	5.04	.00	.06	113.17
JUL 1999	141.67	.00	5.09	.00	.02	136.57
AUG 1999	178.17	.00	2.83	.00	.00	175.35
SEP 1999	31.52	.00	2.58	.00	.00	28.94
OCT 1999	152.35	.00	6.67	.00	.00	145.69
NOV 1999	110.00	.00	5.04	.00	.00	104.96
DEC 1999	37.92	.00	4.31	.00	.00	33.61
JAN 2000	283.13	.00	29.37	.00	.00	173.76
FEB 2000	125.80	.00	25.89	.00	.00	199.91
MAR 2000	523.96	.00	24.63	1.15	.00	497.15
APR 2000	313.87	.00	23.03	3.15	.00	287.63
MAY 2000	221.46	.00	24.11	.00	.00	197.35
JUN 2000	338.74	.00	28.84	.46	.00	310.24
JUL 2000	212.35	.00	21.78	1.16	.00	189.41
AUG 2000	256.67	.00	25.98	.61	.02	230.06
SEP 2000	189.86	.00	22.04	3.98	.02	163.86
OCT 2000	196.98	.00	25.07	.57	.00	171.33
NOV 2000	253.76	.00	23.80	.63	.00	269.33
DEC 2000	323.52	.00	27.53	5.22	.00	296.78
JAN 2001	135.55	.00	25.18	.00	.00	110.36
FEB 2001	210.02	.00	31.02	.00	.00	179.00
MAR 2001	421.35	.00	33.60	1.65	.04	386.13
APR 2001	184.20	.00	23.33	.71	.00	159.16
MAY 2001	263.06	.00	23.06	.00	.00	240.00
JUN 2001	295.27	.00	22.51	.00	.00	272.76
JUL 2001	363.06	.00	29.69	.00	.00	333.39
AUG 2001	209.31	.00	28.57	.76	.00	179.98
SEP 2001	32.12	.00	3.76	.00	.00	28.37
QTR 1, 1999	123.75	.00	5.36	.00	.03	118.16
QTR 2, 1999	117.12	.00	3.63	.00	.01	113.49
QTR 3, 1999	100.09	.00	5.34	.00	.00	94.75
QTR 4, 1999	317.30	.00	26.64	.38	.00	290.28
QTR 1, 2000	291.36	.00	25.08	1.20	.00	265.07
QTR 2, 2000	219.63	.00	23.27	1.92	.00	194.44
QTR 3, 2000	275.42	.00	25.46	3.14	.00	246.81
QTR 4, 2000	285.64	.00	29.93	.93	.01	254.76
QTR 1, 2001	249.51	.00	23.63	.24	.00	225.64
QTR 2, 2001	201.50	.00	21.34	.25	.00	179.91
YEAR 1999	113.25	.00	4.87	.00	.01	108.38
YEAR 2000	274.48	.00	25.10	1.43	.00	247.94
YEAR 2001	236.51	.00	25.14	.35	.00	211.02
TOTAL	215.57	.00	19.21	.68	.00	195.67

Healthy Employee Populations
 QTR 1, 1999 QTR 2, 1999 QTR 3, 1999 QTR 4, 1999 QTR 1, 2000 QTR 2, 2000 QTR 3, 2000 QTR 4, 2000 QTR 1, 2001 QTR 2, 2001 QTR 3, 2001
 47 46 51 46 46 49 54 55 51 49
 Giles County Local Government HMO
 c. Services 183 Capt. Services 4,784

Hamblen County, Tennessee
Health Insurance Options

Benefit	OPTION ONE				OPTION TWO			
	Individual		Family		90%		70%	
COINSURANCE LEVELS								
Annual Deductible	\$250 indiv	\$625 family*	\$250 indiv	\$625 family*	\$250 indiv	\$625 family*	\$500 indiv	\$1,000 family*
Pre-Existing condition requirement	6 months if no immediately prior coverage		6 months if no immediately prior coverage		6 months if no immediately prior coverage		6 months if no immediately prior coverage	
Physician Office Visit	90% of MAC		70% of MAC		\$ 15 copay		\$ 25 copay	
Hospital Care	90% of MAC		70% of MAC		subject to deductible and coinsurance		subject to deductible and coinsurance	
Prescription Drugs	\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand**		\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand**		\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand** Please include a mail order benefit, if available		\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand** Please include a mail order benefit, if available	
Maternity	90% of MAC		70% of MAC		subject to deductible and coinsurance		subject to deductible and coinsurance	
Preventive Health Assessment	Immunizations covered up to age 6 90% of MAC		Immunizations covered up to age 6 70% of MAC		Immunizations covered up to age 6; women one annual physical per year over age 35 and one annual mammogram over age 50; men one annual physical per year over age 40		Immunizations covered up to age 6; women one annual physical per year over age 35 and one annual mammogram over age 50; men one annual physical per year over age 40	
Emergency Care	\$25 copay (waived if admitted) 90% of MAC		\$25 copay (waived if admitted) 90% of MAC		\$100 copay (waived if admitted) subject to deductible and coinsurance Note 3		\$150 copay (reduced to \$75 if admitted) subject to deductible and coinsurance Note 3	
Vision Care	90% of MAC***		70% of MAC***		Note 1		Note 1	
Chiropractic Care	90% of MAC Maintenance visits not covered		70% of MAC Maintenance visits not covered		Note 2		Note 2	
Ambulance Service Air & Ground	80% of charges air or ground		80% of charges air or ground					
Lab and X-ray	90% of MAC		70% of MAC		Note 2		Note 2	
Physical, Speech and Occ Therapy	80% of reasonable charge		80% of reasonable charge		Note 2		Note 2	
Mental Health Inpatient	90% if referred****		70% if self-referred****		Note 1		Note 1	
Substance Abuse Inpatient	90% if referred****		70% if self-referred****		Note 1		Note 1	
Mental Health /Substance abuse Outpatient	referred: 1-5 visits \$5 copay/session 16-45 v. \$25 copay/session		self-referred: 1-5 visits \$5 copay/session 16-45 v. \$25 copay/session		Note 1		Note 1	
Annual OOP Maximums (excludes mental health and substance abuse)	\$1,250 individual \$2,500 family		\$3,750 individual \$7,500 family		\$1,500 individual \$3,000 family		\$4,000 individual \$8,000 family	

MAC: Maximum Allowable Charge

* Separate \$150 deductible for mental health/substance abuse care required

** Does not apply to annual deductible, if applicable or the annual OOP. If prescription cost is less than copay, the lesser amount will apply

*** Limitations apply

**** Limited to 45 days per year

***** Limited to two 5 day detox stays per lifetime; plus two 28 day lifetime stays

Note 1: Please submit this benefit as a separate rider to the health insurance quote.

Note 2: Please include a limited benefit in your insurance quote, if possible.

Note 3: Copay does not go toward the satisfaction of deductible or out of pocket amounts.

Benefit	OPTION THREE		OPTION FOUR	
	FF in network	FF out of network	FF in network	FF out of network
COINSURANCE LEVELS	80%	60%	80%	60%
Annual Deductible	\$250 indiv \$825 family*	\$250 indiv \$825 family*	\$250 indiv \$825 family*	\$250 indiv \$825 family*
Pre-Existing condition requirement	6 months if no immediately prior coverage	6 months if no immediately prior coverage	6 months if no immediately prior coverage	6 months if no immediately prior coverage
Physician Office Visit	\$ 15 copay See NOTE 3.	\$ 25 copay See Note 3.	\$ 15 copay See NOTE 3.	\$ 25 copay See Note 3.
Hospital Care	subject to deductible and coinsurance	subject to deductible and coinsurance	subject to deductible and coinsurance	subject to deductible and coinsurance
Prescription Drugs	\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand** Please include a mail order benefit, if available	\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand** Please include a mail order benefit, if available	\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand** Please include a mail order benefit, if available	\$5 for generic \$15 for preferred brand \$ 25 for non-preferred brand** Please include a mail order benefit, if available
Maternity	subject to deductible and coinsurance	subject to deductible and coinsurance	subject to deductible and coinsurance	subject to deductible and coinsurance
Preventive Health Assessment	immunizations covered up to age 8; women one annual physical per year over age 35 and one annual mammogram over age 50; men one annual physical per year over age 40	immunizations covered up to age 6; women one annual physical per year over age 35 and one annual mammogram over age 50; men one annual physical per year over age 40	immunizations covered up to age 6; women one annual physical per year over age 35 and one annual mammogram over age 50; men one annual physical per year over age 40	immunizations covered up to age 6; women one annual physical per year over age 35 and one annual mammogram over age 50; men one annual physical per year over age 40
Emergency Care	\$100 copay (waived if admitted) subject to deductible and coinsurance Note 3	\$150 copay (reduced to \$75 if admitted)subject to deductible and coinsurance Note 3	\$100 copay (waived if admitted) subject to deductible and coinsurance Note 3	\$150 copay (reduced to \$75 if admitted)subject to deductible and coinsurance Note 3
Vision Care	Note 1	Note 1	Note 1	Note 1
Chiropractic Care	Note 2	Note 2	Note 2	Note 2
Ambulance Service Air & Ground				
Lab and X-ray	Note 2	Note 2	Note 2	Note 2
Physical, Speech and Occ Therapy	Note 2	Note 2	Note 2	Note 2
Mental Health Inpatient	Note 1	Note 1	Note 1	Note 1
Substance Abuse Inpatient	Note 1	Note 1	Note 1	Note 1
Mental Health /Substance abuse Outpatient	Note 1	Note 1	Note 1	Note 1
Annual OOP Maximums (excludes mental health and substance abuse)	\$1,500 individual \$3,000 family	\$4,000 individual \$8,000 family	\$1,500 individual \$3,000 family	\$4,000 individual \$8,000 family

MAC: Maximum Allowable Charge

* Separate \$150 deductible for mental health/substance abuse care required

** Does not apply to annual deductible, if applicable or the annual OOP. If prescription cost is less than copay, the lesser amount will apply

*** Limitations apply

**** Limited to 45 days per year

***** Limited to two 5 day detox stays per lifetime; plus two 28 day lifetime stays

Note 1: Please submit this benefit as a separate rider to the health insurance quote.

Note 2: Please include a limited benefit in your insurance quote, if possible.

Note 3: Copay does not go toward the satisfaction of deductible or out of pocket amounts.

RESOLUTION-ROAD DEPARTMENT

Motion by Guy Collins, seconded by Larry Baker to approve the following resolution.

Voting for: all

Voting against: none

RESOLUTION
OF THE
County of HAMBLEN

Whereas, the budget of the Tennessee Department of Transportation does not have enough money to offset the budget issues that the State of Tennessee now faces with shortfalls estimated to be near \$400 million in Fiscal Year 2001-02 and \$800 million in Fiscal Year 2002-03, and;

Whereas, the Interstate and highway system in the State of Tennessee has provided the backbone for our economic diversity through the attractiveness that access to the road system provides within, to, and from our State boundaries, and;

Whereas, our State hosts thousands of visitors annually who use our acclaimed interstate and highway system, and;

Whereas, our road system supports intrastate commerce and travel of Tennesseans by providing excellent access to communities throughout our great State, and;

Whereas, the highway program is funded by a user fee through the gas tax such that only those who drive pay this fee, and;

Whereas, the road system is maintained based upon a pay-as-you go concept that provides for zero bond indebtedness, thereby maximizing the use and efficiency of the available funding, and;

Whereas, the Tennessee Department of Transportation as well as the counties and cities therein have maintained an excellent highway system with the revenues generated from the user fees, and;

Whereas, the state gas tax is 21.4 cents which ranks at 26th highest in the nation and the diesel tax is 18.4 at 41st of all the states, and;

Whereas, from the distribution of these fees, the state receives 12 cents (60%) of the gas tax with the remainder to the counties (25%), cities (13%) and general fund (2%), and;

Whereas, the two percent already diverted to the general fund produces \$100 million annually to other agencies of State government, such as the Departments of Revenue, Agriculture, and Finance & Administration.

Whereas, Tennessee's population increased 16.7% over the past 10 years and the number of miles driven increased 130%, yet the state's total lane miles increased by only 5% overall, and;

Whereas, Tennessee's roads were recently voted the best in the country by the very people who use them the most, the truckers, and;

Whereas, according to statistics from the Federal Highway Administration, for every \$1 billion dollar invested in transportation, 44,709 full-time jobs are created in all sectors of the economy, and;

Whereas, because Tennessee's approximate \$1.4 billion annual transportation program creates 11,750 full-time construction jobs and 50,850 jobs in other sectors of the economy, raiding the Road Fund would certainly cause loss of jobs throughout the State, and;

Whereas, road conditions are a factor in 30% of traffic fatalities and two-lane roads are the most dangerous, continued upgrades to our two-lane roads will save hundreds of lives each year, and;

Whereas, diverting funds to the general fund could threaten the very system and program it has taken decades to build, and;

Whereas, the dedicated gas tax should be for its intended purpose of construction and repairing our transportation system.

NOW, THEREFORE BE IT RESOLVED that the County of Hamblen supports the continuation of the current structure of dedicated user fees for funding the Interstate highway and bridge system of the State of Tennessee.

BE IT FUTHER RESOLVED that the County of Hamblen supports the efforts of the Tennessee Better Roads Coalition to protect the current sources of funding of the Tennessee Department of Transportation.

BE IT FURTHER RESOLVED that the County of Hamblen supports efforts to ensure against the raiding of the Road Fund.


Passed by Hamblen County Commission


Maudie Briggs, Chairman

Approved by:


David W. Purkey, Hamblen County Executive

Attested to


Linda Wilder, County Court Clerk

BEER PERMIT

Motion by Larry Baker, seconded by Joe Spoone to approve a beer permit for Mike Harris, County Quick Stop L.L.C., 1600 Panther Creek Rd. The application will be changed to show that this is an off premises permit instead of an on premises permit.

Voting for	Voting against
Larry Baker	Eldridge Bryant
Maudie Briggs	Doyle Fullington
Guy Collins	
Lyle Doty	
Donald Gray	
Herbert Harville	
Bud Jones	
Frank Parker	
Bobby Reinhardt	
Tony Sizemore	
Joe Spoone	
Katy Tindall	

THEREUPON, MEETING ADJOURNED.