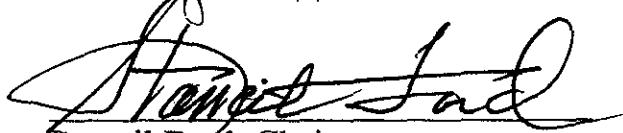


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

May 24, 2007

A handwritten signature in cursive script, appearing to read "Stancil Ford", written over a horizontal line.

Stancil Ford, Chairman

A handwritten signature in cursive script, appearing to read "Linda Wilder", written over a horizontal line.

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on April 19, 2007 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. Danny Georges, First Baptist Church.

The Pledge of Allegiance was given by Commissioner Nancy Phillips.

Upon roll call the following members were present:

Larry Baker	Frank Parker
Ricky Bruce	Nancy Phillips
Stancil Ford	Reese Sexton
Doyle Fullington	Joe Spoone
Herbert Harville	Joe Swann
Paul Lebel	Dana Wampler
Tom Massey	

Absent: Guy Collins

The County Commission meeting was recessed at 5:09 p.m. and opened for a public hearing for proposed amendments to the Morristown-Hamblen County 20-year growth plan.

The meeting was reconvened as County Commission at 5:40 p.m.

CONSENT CALENDAR APPROVAL

Motion by Larry Baker, seconded by Frank Parker to approve the consent calendar. Motion by Herbert Harville, seconded by Joe Swann to add to the minutes of the previous meeting the Three Year Interfund Loan Capital Outlay Note in an amount not to exceed \$1,509,500 for construction at the high schools.

Voting for

Larry Baker	Frank Parker
Ricky Bruce	Nancy Phillips
Stancil Ford	Reese Sexton
Doyle Fullington	Joe Spoone
Herbert Harville	Joe Swann
Paul Lebel	Dana Wampler
Tom Massey	

CONSENT ORDERS

APRIL 19, 2007

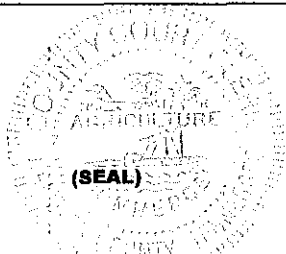
<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes – March 22, 2007	Chair Stancil Ford
2	Approval of Notaries	Chair Stancil Ford
3	Operating Summaries – 3/31/07	Finance Committee
4	Review of Monthly Checks	Finance Committee
	Budget Amendments Approved by County Mayor	
	1. Drug Court	
5	2. Sheriff's Department	Finance Committee
6	County Attorney's Invoice – March 2007	Finance Committee
7	Trustee's Report – February 2007	Finance Committee
8	Civil Service Board Organizational Memo	Public Services Committee
9	Thank You Card from Morristown Crewettes	Public Services Committee
10	Coroner's Reports – March 2007	Public Services Committee
11	Racing Hall of Fame Report	County Mayor's Office
12	2005 Real & Personal Property Taxes Sent to Chancery Court for Collection	Trustee Bill Brittain

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 April, 20 07 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	Loretta B. Lyle Notary Public Underwriters, Inc.	1602 Brentwood Dr. Greeneville, TN 37743 423-639-1893	N/A Cell: 423-748-0290
2	Patty Taylor Farm Bureau	2853 Blueridge Dr. Morristown, TN 37814 423-586-1555	1018 West First North St. Morristown, TN 37814 423-586-4365
3	Dearl Myers Stephen S. Johnson Dale Overholt	3646 Copper Ridge Rd. Morristown, TN 37814 423-581-8540	511 N. Haun Dr. Morristown, TN 37814 423-586-1000
4	Kathy Lynn Bridges Farm Bureau	6206 Wintergreen Rd. Morristown, TN 37814 423-581-8233	732 West Main St. Morristown, TN 37814 423-586-3162
5	Jess Wayne Gibson Accordia - Jackie Lee	1801 Wagon Wheel Drive Morristown, TN 37814 423-587-3141	120 Evans Ave. Morristown, TN 37814 423-586-8421
6	John Buchanan Farm Bureau	1087 Keith Lane Morristown, TN 37813 423-587-2973	PO Box 3040 Morristown, TN 37815-3040 423-307-1189
7	Dolores B. Beets Acordia	1421 Rich Circle Morristown, TN 37814 423-587-4423	2418 Morelock Rd. Morristown, TN 37814 423-318-2196
8	Cynthia A. Dooley National Notary Association	PO Box 2193 Morristown, TN 37816-2193 423-231-0020	PO Box 2193 Morristown, TN 37816-2193 423-231-0020
9	Sonia R. Miller CNA - Western Surety	243 Greenbriar Rd. Talbott, TN 37877 423-587-9388	511 W. Second North St. Morristown, TN 37814 423-586-6290
10	Rebekah Hope Hartzell Merchant Bonding Co.	1345 Hugh Drive Morristown, TN 37813 423-586-0397	2240 E. Morris Blvd. Morristown, TN 37813 423-585-6011
11	Marlena P. Bryan Bible Insurance	716 Lennie Avenue Morristown, TN 37813 423-327-1950	6057 W. Andrew Johnson Hwy. Ste. 6A 423-317-1066 Talbott, TN 37877
12	Linda S. Stewart Strate Insurance	1264 Kasey St. Morristown, TN 37814 423-587-4546	534 E. First North St. Morristown, TN 37814 423-587-4500
13	David Sigler Strate Insurance	340 Hayter Dr. Morristown, TN 37813 423-587-1103	534 E. First North St. Morristown, TN 37814 423-318-6910
14	Sarah Childress Strate Insurance	1830 Rosa Circle Morristown, TN 37814 423-587-8676	534 E. First North St. Morristown, TN 37814 423-587-4500
15	Wanda J. Musick Bible Insurance	4155 Lesley Drive Morristown, TN 37814 423-581-0616	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-318-2720
16			
17			
18			
19			



Linda Wilder m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
April 12, 2007
DATE

FROM: 2006 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT

Apr 02, 2007

THRU: 2006 101 82210 000 00 000 0000 000

REPORT DATE: 03/31/2007

09:55 AM

ACCOUNT/DESCRIPTION.....		APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100	COUNTY COMMISSION	139,579.00	12,381.14	92,801.99	400.00	46,377.01	.33%
51210	BOARD OF EQUALIZATION	2,040.00	.00	.00	.00	2,040.00	1.00%
51300	COUNTY MAYOR	137,940.00	12,500.52	102,550.52	.00	35,389.48	.25%
51400	COUNTY ATTORNEY	86,293.00	11,794.74	96,246.37	.00	-9,953.37	-.11%
51500	ELECTION COMMISSION	243,405.00	13,343.39	172,599.91	3,581.44	67,223.65	.27%
51600	REGISTER OF DEEDS	90,219.00	8,083.89	53,757.47	8,745.43	27,716.10	.30%
51720	PLANNING AND BUILDING PERMITS	281,516.00	31,112.10	207,904.72	4,968.36	68,642.92	.24%
51810	COUNTY BLD - COURTHOUSE	524,269.00	52,274.60	369,569.11	23,968.63	130,731.26	.24%
52100	ACCOUNTS AND BUDGETS	159,268.00	12,691.49	115,544.16	419.95	43,303.89	.27%
52200	PURCHASING	98,122.00	8,520.06	69,262.66	30.00	28,829.34	.29%
52300	PROPERTY ASSESSOR'S OFFICE	346,482.00	28,234.27	246,453.04	917.15	99,111.81	.28%
52310	REAPPRAISAL PROGRAM	127,862.00	11,152.94	46,656.50	5,626.00	75,579.50	.59%
52400	COUNTY TRUSTEE'S OFFICE	60,493.00	8,474.58	58,524.34	50.00	1,918.66	.03%
52500	COUNTY CLERK'S OFFICE	131,234.00	17,627.61	101,442.34	1,002.91	28,788.75	.21%
52600	DATA PROCESSING	37,500.00	1,369.39	17,946.39	5,020.71	14,532.90	.38%
52900	OTHER FINANCE - MALL OFFICE	37,395.00	6,529.12	30,129.53	499.83	6,765.64	.18%
53100	CIRCUIT COURT	526,215.00	45,897.69	381,906.75	3,162.00	141,146.25	.26%
53300	GENERAL SESSIONS COURT	235,675.00	20,483.59	171,942.86	307.28	63,424.86	.26%
53330	DRUG COURT	163,333.00	8,720.43	80,200.26	1,780.00	81,352.74	.49%
53400	CHANCERY COURT	47,905.00	7,106.24	35,321.05	598.50	11,985.45	.25%
53500	JUVENILE COURT	388,897.00	34,791.81	275,477.44	5,032.07	108,387.49	.27%
53800	PROBATE COURT	5,000.00	186.00	3,454.29	95.59	1,450.12	.29%
53910	SHERIFF - BALIFFS	36,606.00	3,050.40	27,453.62	.00	9,152.38	.25%
54110	SHERIFF'S DEPARTMENT	2,290,285.00	293,854.16	1,696,532.15	42,862.03	550,890.82	.24%
54140	TAX ENFORCEMENT OFFICE	7,660.00	48.26	3,960.26	.00	3,699.74	.48%
54150	DRUG ENFORCEMENT	8,800.00	911.47	8,250.65	318.89	230.46	.02%
54160	ADMIN OF SEXUAL OFFENDER REGISTRY	3,000.00	.00	2,941.88	.00	58.12	.01%
54210	JAIL	1,632,875.00	149,623.78	1,184,450.20	74,614.14	373,810.66	.22%
54220	WORKHOUSE	70,527.00	7,497.21	56,744.49	.00	13,782.51	.19%
54250	WORK RELEASE PROGRAM	88,193.00	7,523.79	63,126.60	480.00	24,586.40	.27%
54310	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	80,000.00	160,000.00	.00	.00	.00%
54410	EMERGENCY MANAGEMENT	74,163.00	6,692.35	52,524.70	808.00	20,830.30	.28%
54420	E-911	141,436.00	11,786.33	106,076.97	.00	35,359.03	.25%
54490	OTHER EMERGENCY MANAGEMENT	.00	.00	.00	.00	.00	.00%
54610	COUNTY CORONER/MEDICAL EXAMINER	76,200.00	3,680.00	52,139.38	1,800.00	22,260.62	.29%
54900	OTHER PUBLIC SAFETY	2,230.00	.00	2,039.85	.00	190.15	.08%
55110	LOCAL HEALTH CENTER	213,252.00	20,580.42	160,913.42	250.00	52,088.58	.24%
55120	RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140	ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180	CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390	APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520	CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530	DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,341.42	10,040.30	.00	4,959.70	.33%
55590	OTHER LOCAL WELFARE SERVICES	50,000.00	2,680.00	37,250.00	.00	12,750.00	.25%
55710	SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900	OTHER PUBLIC HEALTH AND WELFARE	6,200.00	.00	6,200.00	.00	.00	.00%
56100	ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300	SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500	LIBRARIES	228,500.00	57,125.00	171,375.00	.00	57,125.00	.25%
56700	PARK	283,063.00	18,852.47	191,722.21	8,088.78	83,252.01	.29%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

PAGE: 2

FROM: 2006 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Apr 02, 2007

THRU: 2006 101 82210 000 00 000 0000 000

EXPENDITURE REPORT
REPORT DATE: 03/31/2007

09:55 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
56900 OTHER SOCIAL, CULTURAL & RECREATIONAL	268,158.00	5,782.70	139,839.30	17,273.70	111,045.00	.41%
57100 AGRICULTURAL EXTENSION SERVICE	121,217.00	1,410.69	59,231.84	.00	61,985.16	.51%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	36,686.00	3,870.22	28,210.83	.00	8,475.17	.23%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	14,269.00	1,144.02	10,405.51	.00	3,863.49	.27%
58400 OTHER CHARGES	366,050.00	20,779.89	262,076.90	17,836.62	86,136.48	.23%
58600 EMPLOYEE BENEFITS	702,129.00	21,702.68	458,249.09	2,160.00	241,719.91	.34%
82110 GENERAL GOVERNMENT	18,000.00	.00	.00	.00	18,000.00	1.00%
82210 GENERAL GOVERNMENT	2,020.00	.00	.00	.00	2,020.00	1.00%
Total: GENERAL FUND (101)	11,164,903.00	1,073,212.86	7,859,317.85	232,698.01	3,072,887.14	.27%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2006 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)

Apr 02, 2007

THRU: 2006 116 55710 000 00 000 0000 000

EXPENDITURE REPORT

09:55 AM

REPORT DATE: 03/31/2007

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,190,141.00	324,488.56	1,368,039.76	27,752.65	794,348.59	.36%
Total: SOLID WASTE/SANITATION (116)	2,190,141.00	324,488.56	1,368,039.76	27,752.65	794,348.59	.36%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLE COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2006 131 61000 000 00 000 0000 000

HIGHWAY FUND (131)

Apr 02, 2007

THRU: 2006 131 99100 000 00 000 0000 000

EXPENDITURE REPORT

09:55 AM

REPORT DATE: 03/31/2007

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
61000 ADMINISTRATION	330,952.00	32,114.85	242,929.39	2,811.13	85,211.48	.25%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,470.00	94,416.27	659,958.09	18,609.69	339,902.22	.33%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	297,913.00	18,571.45	158,435.29	22,598.24	116,879.47	.39%
66000 EMPLOYEE BENEFITS	75,185.00	3,940.00	47,134.00	.00	28,051.00	.37%
68000 CAPITAL OUTLAY	42,365.00	.00	5,437.95	249.00	36,678.05	.86%
99100 OPERATING TRANSFERS	18,500.00	3,020.78	13,730.77	.00	4,769.23	.25%
Total: HIGHWAY FUND (131)	1,783,385.00	152,063.35	1,127,625.49	44,268.06	611,491.45	.34%

=====	=====	=====	=====	=====	=====	=====
ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION		AMOUNT PAID
=====	=====	=====	=====	=====	=====	=====
51100 312	CONTRACTS WITH PRIVATE AGENCIE	03/02/07	Ck# 202196	DAVID HORTON		100.00
51100 312	CONTRACTS WITH PRIVATE AGENCIE	03/30/07	Ck# 202818	DAVID HORTON		100.00
51100 ...	COUNTY COMMISSION.....			Total:	2	200.00
51400 331	LEGAL SERVICES	03/09/07	Ck# 202231	TRAVELERS		4740.00
51400 331	LEGAL SERVICES	03/09/07	Ck# 202242	CAPPS, CANTWELL, CAPPS, & BYRD		6783.56
51400 331	LEGAL SERVICES	03/09/07	Ck# 202287	JEFFREY C TAYLOR		163.54
51400 ...	COUNTY ATTORNEY.....			Total:	3	11687.10
51500 307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE		4.97
51500 307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH		17.79
51500 334	MAINTENANCE AGREEMENTS	03/02/07	Ck# 202187	DE LAGE LANDEN FINANCIAL SVCS		158.81
51500 334	MAINTENANCE AGREEMENTS	03/30/07	Ck# 202811	DE LAGE LANDEN FINANCIAL SVCS		158.81
51500 349	PRINTING, STATIONERY & FORMS	03/23/07	Ck# 202615	ACME PRINTING COMPANY, INC.		195.00
51500 435	OFFICE SUPPLIES	03/09/07	Ck# 202253	EVANS OFFICE SUPPLY CO.		51.89
51500 435	OFFICE SUPPLIES	03/09/07	Ck# 202282	SCHWAAB, INC.		64.73
51500 435	OFFICE SUPPLIES	03/23/07	Ck# 202625	EVANS OFFICE SUPPLY CO.		80.95
51500 435	OFFICE SUPPLIES	03/23/07	Ck# 202646	SARATOGA TECHNOLOGIES		110.00
51500 ...	ELECTION COMMISSION.....			Total:	9	842.95
51600 307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE		6.72
51600 307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH		2.00
51600 435	OFFICE SUPPLIES	03/02/07	Ck# 202185	COUNTY RECORD SERVICES		228.22
51600 435	OFFICE SUPPLIES	03/09/07	Ck# 202258	HAMBLEN COUNTY CLERK		13.50
51600 435	OFFICE SUPPLIES	03/16/07	Ck# 202561	LEXISNEXIS MATTHEW BENDER		10.69
51600 709	DATA PROCESSING EQUIPMENT	03/09/07	Ck# 202241	BUSINESS INFORMATION SYSTEMS		1689.50
51600 ...	REGISTER OF DEEDS.....			Total:	6	1950.63
51720 307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH		2.94
51720 307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS		135.62
51720 334	MAINTENANCE AGREEMENTS	03/02/07	Ck# 202179	APPALACHIA BUSINESS		74.13
51720 334	MAINTENANCE AGREEMENTS	03/30/07	Ck# 202799	APPALACHIA BUSINESS		63.36
51720 338	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 202569	PORTER'S TIRE STORE		50.00
51720 338	MAINTENANCE AND REPAIR SERVICE	03/23/07	Ck# 202626	EXPRESS LANE OIL		70.00
51720 338	MAINTENANCE AND REPAIR SERVICE	03/30/07	Ck# 202810	CRESCENT WASH & LUBE		33.00
51720 355	TRAVEL	03/02/07	Ck# 202208	PURKEY, JOSEPH		3.91
51720 355	TRAVEL	03/02/07	Ck# 202219	DANNY YOUNG		17.80
51720 355	TRAVEL	03/09/07	Ck# 202297	DANNY YOUNG		53.53
51720 425	GASOLINE	03/09/07	Ck# 202255	FUELMAN TENNESSEE		147.67
51720 435	OFFICE SUPPLIES	03/02/07	Ck# 202210	SARATOGA TECHNOLOGIES		269.00
51720 435	OFFICE SUPPLIES	03/23/07	Ck# 202642	OFFICE MAX		64.46
51720 509	REFUNDS	03/16/07	Ck# 202556	BRANDON JENKINS		5000.00
51720 524	IN-SERVICE/STAFF DEVELOPMENT	03/16/07	Ck# 202558	KNOXVILLE TOURISM & SPORTS		45.00
51720 719	OFFICE EQUIPMENT	03/02/07	Ck# 202210	SARATOGA TECHNOLOGIES		2488.98
51720 ...	PLANNING AND BUILDING PERMITS.....			Total:	16	8519.40
51810 307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS		173.89
51810 334	MAINTENANCE AGREEMENT	03/02/07	Ck# 202212	TN DEPT OF LABOR & WORKFORCE		50.00
51810 334	MAINTENANCE AGREEMENT	03/09/07	Ck# 202270	MURRELL BURGLAR ALARM CO. INC.		20.00
51810 334	MAINTENANCE AGREEMENT	03/23/07	Ck# 202639	MURRELL BURGLAR ALARM CO. INC.		46.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	334	MAINTENANCE AGREEMENT	03/30/07	Ck# 202837	TN DEPT OF LABOR & WORKFORCE	100.00
51810	335	MAINTENANCE - BUILDING	03/09/07	Ck# 202291	TOWN & COUNTRY LOCK & KEY	21.00
51810	335	MAINTENANCE - BUILDING	03/09/07	Ck# 202295	WALKER'S SUPPLY & PRO HARDWARE	432.66
51810	335	MAINTENANCE - BUILDING	03/16/07	Ck# 202536	BILL WADDELL PLUMBING SERVICE	406.00
51810	335	MAINTENANCE - BUILDING	03/16/07	Ck# 202539	CUMBERLAND GLASS COMPANY	84.00
51810	335	MAINTENANCE - BUILDING	03/16/07	Ck# 202567	PANTHER STEEL CO.	40.00
51810	335	MAINTENANCE - BUILDING	03/16/07	Ck# 202581	WALKER'S SUPPLY & PRO HARDWARE	88.52
51810	335	MAINTENANCE - BUILDING	03/23/07	Ck# 202623	CITY ELECTRIC SUPPLY	38.63
51810	335	MAINTENANCE - BUILDING	03/30/07	Ck# 202808	CITY ELECTRIC SUPPLY	272.47
51810	335	MAINTENANCE - BUILDING	03/30/07	Ck# 202830	RODEN ELECTRICAL SUPPLY, CO.	16.01
51810	336	MAINTENANCE AND REPAIR SERVICE	03/09/07	Ck# 202273	PARTS DEPOT MID ATLANTIC	171.91
51810	347	PEST CONTROL	03/16/07	Ck# 202530	ADRIAN HALE PEST CONTROL	208.00
51810	410	CUSTODIAL SUPPLIES	03/02/07	Ck# 202193	G & K SERVICES	112.57
51810	410	CUSTODIAL SUPPLIES	03/02/07	Ck# 202197	KEL-SAN, INC.	1.80
51810	410	CUSTODIAL SUPPLIES	03/02/07	Ck# 202217	WALMART COMMUNITY BRC	69.80
51810	410	CUSTODIAL SUPPLIES	03/09/07	Ck# 202256	G & K SERVICES	33.60
51810	410	CUSTODIAL SUPPLIES	03/16/07	Ck# 202549	G & K SERVICES	34.60
51810	410	CUSTODIAL SUPPLIES	03/16/07	Ck# 202557	KEL-SAN, INC.	62.19
51810	410	CUSTODIAL SUPPLIES	03/23/07	Ck# 202633	KEL-SAN, INC.	750.52
51810	410	CUSTODIAL SUPPLIES	03/30/07	Ck# 202815	G & K SERVICES	74.69
51810	410	CUSTODIAL SUPPLIES	03/30/07	Ck# 202820	KEL-SAN, INC.	171.38
51810	415	ELECTRICITY	03/02/07	Ck# 202201	MORRISTOWN UTILITIES	10992.00
51810	415	ELECTRICITY	03/30/07	Ck# 202824	MORRISTOWN UTILITIES	10945.00
51810	434	NATURAL GAS	03/23/07	Ck# 202618	ATMOS ENERGY	4278.26
51810	451	UNIFORMS	03/02/07	Ck# 202193	G & K SERVICES	287.10
51810	451	UNIFORMS	03/16/07	Ck# 202549	G & K SERVICES	48.70
51810	451	UNIFORMS	03/30/07	Ck# 202815	G & K SERVICES	146.10
51810	...	COUNY BLD - COURTHOUSE.....		Total:	31	30177.40
52100	307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	45.76
52100	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	96.40
52100	307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS	-33.81
52100	355	TRAVEL	03/02/07	Ck# 202182	NICOLE BUCHANAN	49.92
52100	355	TRAVEL	03/16/07	Ck# 202576	SUNTRUST BANKCARD, N.A.	12.29
52100	435	OFFICE SUPPLIES	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	8.59
52100	524	IN-SERVICE/STAFF DEVELOPMENT	03/16/07	Ck# 202576	SUNTRUST BANKCARD, N.A.	295.00
52100	...	ACCOUNTS AND BUDGETS.....		Total:	7	474.15
52200	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	.40
52200	435	OFFICE SUPPLIES	03/02/07	Ck# 202191	EVANS OFFICE SUPPLY CO.	6.95
52200	524	IN-SERVICE/STAFF DEVELOPMENT	03/16/07	Ck# 202576	SUNTRUST BANKCARD, N.A.	12.29
52200	...	PURCHASING.....		Total:	3	19.64
52300	307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	7.47
52300	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	1.80
52300	338	MAINTENANCE AND REPAIR SERVICE	03/30/07	Ck# 202810	CRESCENT WASH & LUBE	33.00
52300	425	GASOLINE	03/09/07	Ck# 202255	FUELMAN TENNESSEE	183.75
52300	435	OFFICE SUPPLIES	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	11.27
52300	435	OFFICE SUPPLIES	03/23/07	Ck# 202654	WALKER'S SUPPLY & PRO HARDWARE	19.99
52300	435	OFFICE SUPPLIES	03/30/07	Ck# 202814	EVANS OFFICE SUPPLY CO.	62.13

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52300	719	OFFICE EQUIPMENT	03/09/07	Ck# 202281	SARATOGA TECHNOLOGIES	79.00
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	8 398.41
52310	312	CONTRACTS WITH PRIVATE AGENCIE	03/30/07	Ck# 202836	TAX MANAGEMENT ASSOCIATES, INC	7330.00
52400	307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	5.01
52400	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	1.80
52400	332	LEGAL NOTICES, RECORDING, ETC	03/16/07	Ck# 202551	GARDNER INSURANCE	50.00
52400	332	LEGAL NOTICES, RECORDING, ETC	03/30/07	Ck# 202807	CITIZEN TRIBUNE	29.40
52400	348	POSTAL CHARGES	03/09/07	Ck# 202292	U.S. POSTMASTER	19.50
52400	349	PRINTING, STATIONERY & FORMS	03/16/07	Ck# 202529	ACME PRINTING COMPANY, INC.	594.00
52400	355	TRAVEL	03/09/07	Ck# 202240	WILLIAM H. BRITTAIN	39.10
52400	435	OFFICE SUPPLIES	03/02/07	Ck# 202191	EVANS OFFICE SUPPLY CO.	132.94
52400	435	OFFICE SUPPLIES	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	147.01
52400	435	OFFICE SUPPLIES	03/30/07	Ck# 202795	ABS INC.	149.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	10 1167.76
52500	307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	36.18
52500	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	35.52
52500	307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS	37.16
52500	349	PRINTING, STATIONERY & FORMS	03/30/07	Ck# 202809	COUNTY RECORD SERVICES	491.81
52500	351	RENTALS	03/23/07	Ck# 202641	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	03/02/07	Ck# 202191	EVANS OFFICE SUPPLY CO.	13.54
52500	435	OFFICE SUPPLIES	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	126.99
52500	435	OFFICE SUPPLIES	03/30/07	Ck# 202814	EVANS OFFICE SUPPLY CO.	242.38
52500	...	COUNTY CLERK'S OFFICE.....			Total:	8 1183.08
52600	317	DATA PROCESSING SERVICES	03/09/07	Ck# 202281	SARATOGA TECHNOLOGIES	119.39
52600	334	MAINTENANCE AGREEMENTS	03/30/07	Ck# 202831	SAGE SOFTWARE, INC.	1250.00
52600	...	DATA PROCESSING.....			Total:	2 1369.39
52900	307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	4.46
52900	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	274.56
52900	330	OPERATING LEASE PAYMENTS	03/09/07	Ck# 202289	TIDI WASTE SYSTEMS	66.61
52900	330	OPERATING LEASE PAYMENTS	03/30/07	Ck# 202804	CBL & ASSOCIATES, INC.	5898.71
52900	335	MAINTENANCE AND REPAIR SERVICE	03/30/07	Ck# 202801	BARNARD, APRIL	11.44
52900	435	OFFICE SUPPLIES	03/02/07	Ck# 202209	ROCKY TOP H2O	20.00
52900	435	OFFICE SUPPLIES	03/09/07	Ck# 202279	ROCKY TOP H2O	19.75
52900	435	OFFICE SUPPLIES	03/09/07	Ck# 202296	McCOLLUM BOTTLED WATER	29.89
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	8 6325.42
53100	194	JURY FEES	03/15/07	Ck# 202438	TIMOTHY B ADAMS	20.00
53100	194	JURY FEES	03/15/07	Ck# 202439	ANJULA AGGARWAL	20.00
53100	194	JURY FEES	03/15/07	Ck# 202440	DERRY C AMOS	20.00
53100	194	JURY FEES	03/15/07	Ck# 202441	DAVID R ANDERSON	20.00
53100	194	JURY FEES	03/15/07	Ck# 202442	NANCY C BARE	20.00
53100	194	JURY FEES	03/15/07	Ck# 202443	NICHOLAS C BELL	20.00
53100	194	JURY FEES	03/15/07	Ck# 202444	APRIL D BREWER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202445	MARGARET D BURKE	20.00
53100	194	JURY FEES	03/15/07	Ck# 202446	VERNON L CALLAHAN	20.00

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53100	194	JURY FEES	03/15/07	CK# 202447	JEANNIE A CAMERON	20.00
53100	194	JURY FEES	03/15/07	CK# 202448	SAMUEL D CAMPBELL	20.00
53100	194	JURY FEES	03/15/07	CK# 202449	EDNA G CARTER	20.00
53100	194	JURY FEES	03/15/07	CK# 202450	STACIE D CASTANEDA	20.00
53100	194	JURY FEES	03/15/07	CK# 202451	JENNIFER J CLARK	20.00
53100	194	JURY FEES	03/15/07	CK# 202452	MARK A COBBLE	20.00
53100	194	JURY FEES	03/15/07	CK# 202453	KIMBERLY S COFFEY	20.00
53100	194	JURY FEES	03/15/07	CK# 202454	DONNA K COLDIRON	20.00
53100	194	JURY FEES	03/15/07	CK# 202455	VICKI L COLLINS	20.00
53100	194	JURY FEES	03/15/07	CK# 202456	DONALD R CONNELL	20.00
53100	194	JURY FEES	03/15/07	CK# 202457	CATHERINE M COOK	20.00
53100	194	JURY FEES	03/15/07	CK# 202458	GLADYS G COWAN	20.00
53100	194	JURY FEES	03/15/07	CK# 202459	MARY M COWAN	20.00
53100	194	JURY FEES	03/15/07	CK# 202460	ALAN C COX	20.00
53100	194	JURY FEES	03/15/07	CK# 202461	CARRIE J DENTON	20.00
53100	194	JURY FEES	03/15/07	CK# 202462	BRENDA J DICKERSON	20.00
53100	194	JURY FEES	03/15/07	CK# 202463	TINA A ELDRIDGE	20.00
53100	194	JURY FEES	03/15/07	CK# 202464	MICHELE T FAHAY	20.00
53100	194	JURY FEES	03/15/07	CK# 202465	LORINE N FISHER	20.00
53100	194	JURY FEES	03/15/07	CK# 202466	GEORGE L FORD	20.00
53100	194	JURY FEES	03/15/07	CK# 202467	PAUL A FRAYER	20.00
53100	194	JURY FEES	03/15/07	CK# 202468	CONNIE J FRENCH	20.00
53100	194	JURY FEES	03/15/07	CK# 202469	SHERRY L FUGATE	20.00
53100	194	JURY FEES	03/15/07	CK# 202470	PATTI R GARNER	20.00
53100	194	JURY FEES	03/15/07	CK# 202471	SUSAN C GOOLSBY	20.00
53100	194	JURY FEES	03/15/07	CK# 202472	KEVIN V GREENE	20.00
53100	194	JURY FEES	03/15/07	CK# 202473	JEROME L GRIFFIN	20.00
53100	194	JURY FEES	03/15/07	CK# 202474	TONY R GROOMS	20.00
53100	194	JURY FEES	03/15/07	CK# 202475	BRENDA A HANKS	20.00
53100	194	JURY FEES	03/15/07	CK# 202476	ANTHONY V HARRIS	20.00
53100	194	JURY FEES	03/15/07	CK# 202477	BILLY R HARRISON	20.00
53100	194	JURY FEES	03/15/07	CK# 202478	HOWARD A HELTON	20.00
53100	194	JURY FEES	03/15/07	CK# 202479	ROBIN L HOLT	20.00
53100	194	JURY FEES	03/15/07	CK# 202480	CHARLIE L HOPKINS	20.00
53100	194	JURY FEES	03/15/07	CK# 202481	TERESA L HUBBARD	20.00
53100	194	JURY FEES	03/15/07	CK# 202482	JOHN C HUFFAKER	20.00
53100	194	JURY FEES	03/15/07	CK# 202483	PAMELA S HURST	20.00
53100	194	JURY FEES	03/15/07	CK# 202484	THERESA A JACKSON	20.00
53100	194	JURY FEES	03/15/07	CK# 202485	ROBIN P JAMES	20.00
53100	194	JURY FEES	03/15/07	CK# 202486	MARY C JARNAGIN	20.00
53100	194	JURY FEES	03/15/07	CK# 202487	JOHN R JENKINS	20.00
53100	194	JURY FEES	03/15/07	CK# 202488	GARY D KIRBY	20.00
53100	194	JURY FEES	03/15/07	CK# 202489	KELLY L LISH	20.00
53100	194	JURY FEES	03/15/07	CK# 202490	WALTER D LONG	20.00
53100	194	JURY FEES	03/15/07	CK# 202491	PATRICIA A LUCAS	20.00
53100	194	JURY FEES	03/15/07	CK# 202492	KEVIN S MARSHALL	20.00
53100	194	JURY FEES	03/15/07	CK# 202493	NOAH T MAYES	20.00
53100	194	JURY FEES	03/15/07	CK# 202494	TIMOTHY E MCDANIEL	20.00
53100	194	JURY FEES	03/15/07	CK# 202495	WANDA J MELTON	20.00
53100	194	JURY FEES	03/15/07	CK# 202496	CONSTANCE L MILLS	20.00

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53100	194	JURY FEES	03/15/07	Ck# 202497	MICHAEL I MULLINS	20.00
53100	194	JURY FEES	03/15/07	Ck# 202498	REGINA A OAKES	20.00
53100	194	JURY FEES	03/15/07	Ck# 202499	CONNIE J PARKER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202500	MEGAN D POLLY	20.00
53100	194	JURY FEES	03/15/07	Ck# 202501	MICHAEL C PORTER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202502	CLIFFORD L PRATT	20.00
53100	194	JURY FEES	03/15/07	Ck# 202503	ELSIE M PRICE	20.00
53100	194	JURY FEES	03/15/07	Ck# 202504	CONNIE S RADER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202505	BERYL K RINER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202506	PORTIA J RUSSELL	20.00
53100	194	JURY FEES	03/15/07	Ck# 202507	MICHAEL D RUTLEDGE	20.00
53100	194	JURY FEES	03/15/07	Ck# 202508	PATRICIA D SAWYER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202509	TIMOTHY L SEAL	20.00
53100	194	JURY FEES	03/15/07	Ck# 202510	LINDA SHULTZ	20.00
53100	194	JURY FEES	03/15/07	Ck# 202511	DERRICK A SMITH	20.00
53100	194	JURY FEES	03/15/07	Ck# 202512	JEFFERY L SMITH	20.00
53100	194	JURY FEES	03/15/07	Ck# 202513	EMILY J STARNES	20.00
53100	194	JURY FEES	03/15/07	Ck# 202514	DALLAS E STEPP	20.00
53100	194	JURY FEES	03/15/07	Ck# 202515	JUSTIN D STEPP	20.00
53100	194	JURY FEES	03/15/07	Ck# 202516	SHANE TOMLINSON	20.00
53100	194	JURY FEES	03/15/07	Ck# 202517	RUSSELL G TOWER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202518	ROGER L WESTON	20.00
53100	194	JURY FEES	03/15/07	Ck# 202519	KEVIN B WILDER	20.00
53100	194	JURY FEES	03/15/07	Ck# 202520	GERALD L WILKES	20.00
53100	194	JURY FEES	03/15/07	Ck# 202521	GREGORY L WILLIAMS	20.00
53100	194	JURY FEES	03/15/07	Ck# 202522	JUNE ZEIGLER	25.00
53100	194	JURY FEES	03/16/07	Ck# 202584	BOBBY R AMOS	20.00
53100	194	JURY FEES	03/16/07	Ck# 202585	DAVID R ANDERSON	20.00
53100	194	JURY FEES	03/16/07	Ck# 202586	NANCY C BARE	20.00
53100	194	JURY FEES	03/16/07	Ck# 202587	JEANNIE A CAMERON	20.00
53100	194	JURY FEES	03/16/07	Ck# 202588	KIMBERLY S COFFEY	20.00
53100	194	JURY FEES	03/16/07	Ck# 202589	DONNA K COLDIRON	20.00
53100	194	JURY FEES	03/16/07	Ck# 202590	VICKI L COLLINS	20.00
53100	194	JURY FEES	03/16/07	Ck# 202591	MARY M COWAN	20.00
53100	194	JURY FEES	03/16/07	Ck# 202592	MICHELE T FAHAY	20.00
53100	194	JURY FEES	03/16/07	Ck# 202593	LORINE N FISHER	20.00
53100	194	JURY FEES	03/16/07	Ck# 202594	PAUL A FRAYER	20.00
53100	194	JURY FEES	03/16/07	Ck# 202595	KEVIN V GREENE	20.00
53100	194	JURY FEES	03/16/07	Ck# 202596	JEROME L GRIFFIN	20.00
53100	194	JURY FEES	03/16/07	Ck# 202597	TONY R GROOMS	20.00
53100	194	JURY FEES	03/16/07	Ck# 202598	BRENDA A HANKS	20.00
53100	194	JURY FEES	03/16/07	Ck# 202599	ROBIN L HOLT	20.00
53100	194	JURY FEES	03/16/07	Ck# 202600	TERESA L HUBBARD	20.00
53100	194	JURY FEES	03/16/07	Ck# 202601	JOHN C HUFFAKER	20.00
53100	194	JURY FEES	03/16/07	Ck# 202602	PAMELA S HURST	20.00
53100	194	JURY FEES	03/16/07	Ck# 202603	THERESA A JACKSON	20.00
53100	194	JURY FEES	03/16/07	Ck# 202604	KELLY L LISH	20.00
53100	194	JURY FEES	03/16/07	Ck# 202605	MICHAEL I MULLINS	20.00
53100	194	JURY FEES	03/16/07	Ck# 202606	REGINA A OAKES	20.00
53100	194	JURY FEES	03/16/07	Ck# 202607	MICHAEL C PORTER	20.00

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53100	194	JURY FEES	03/16/07	ck# 202608	CLIFFORD L PRATT	20.00
53100	194	JURY FEES	03/16/07	ck# 202609	WADE RUSSELL	20.00
53100	194	JURY FEES	03/16/07	ck# 202610	LINDA SHULTZ	20.00
53100	194	JURY FEES	03/16/07	ck# 202611	EMILY J STARNES	20.00
53100	194	JURY FEES	03/16/07	ck# 202612	DALLAS E STEPP	20.00
53100	194	JURY FEES	03/16/07	ck# 202613	KEVIN B WILDER	20.00
53100	194	JURY FEES	03/16/07	ck# 202614	GERALD L WILKES	20.00
53100	307	COMMUNICATIONS	03/02/07	ck# 202181	BELLSOUTH LONG DISTANCE	40.19
53100	307	COMMUNICATIONS	03/16/07	ck# 202535	BELLSOUTH	34.78
53100	332	LEGAL NOTICES	03/09/07	ck# 202245	CITIZEN TRIBUNE	71.40
53100	349	PRINTING	03/09/07	ck# 202234	ACME PRINTING COMPANY, INC.	115.00
53100	349	PRINTING	03/23/07	ck# 202621	BRIDGE COMPUTER SYSTEMS, INC.	327.36
53100	349	PRINTING	03/23/07	ck# 202628	HAMBLEN COUNTY CIRCUIT COURT	54.39
53100	435	OFFICE SUPPLIES	03/09/07	ck# 202253	EVANS OFFICE SUPPLY CO.	213.19
53100	435	OFFICE SUPPLIES	03/16/07	ck# 202543	EVANS OFFICE SUPPLY CO.	253.02
53100	435	OFFICE SUPPLIES	03/23/07	ck# 202644	R. CHATFIELD CO., INC.	530.00
53100	...	CIRCUIT COURT.....		Total:	125	3964.33
53300	307	COMMUNICATIONS	03/16/07	ck# 202535	BELLSOUTH	19.59
53300	399	OTHER CONTRACTED SERVICES	03/02/07	ck# 202189	THOMAS DOTY	180.00
53300	399	OTHER CONTRACTED SERVICES	03/30/07	ck# 202813	THOMAS DOTY	300.00
53300	...	GENERAL SESSIONS COURT.....		Total:	3	499.59
53330	307	COMMUNICATION	03/16/07	ck# 202535	BELLSOUTH	.60
53330	355	TRAVEL	03/01/07	ck# 201034	SUE WEST	-78.85
53330	355	TRAVEL	03/23/07	ck# 202619	DONALD BAIRD	138.54
53330	355	TRAVEL	03/23/07	ck# 202620	WAYNE E. BLEVINS	16.23
53330	368	DRUG TREATMENT EXPENSES	03/02/07	ck# 202184	CITIZEN TRIBUNE	273.00
53330	368	DRUG TREATMENT EXPENSES	03/02/07	ck# 202204	NEW HOPE RECOVERY CENTER	1200.00
53330	368	DRUG TREATMENT EXPENSES	03/09/07	ck# 202238	DONALD BAIRD	175.00
53330	368	DRUG TREATMENT EXPENSES	03/09/07	ck# 202239	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	03/23/07	ck# 202636	M.A.T.S.	100.00
53330	368	DRUG TREATMENT EXPENSES	03/30/07	ck# 202803	BUFFALO VALLEY, INC.	420.00
53330	435	OFFICE SUPPLIES	03/02/07	ck# 202217	WALMART COMMUNITY BRC	47.62
53330	435	OFFICE SUPPLIES	03/30/07	ck# 202812	DELL MARKETING L.P.	159.95
53330	435	OFFICE SUPPLIES	03/30/07	ck# 202814	EVANS OFFICE SUPPLY CO.	367.24
53330	...	DRUG COURT.....		Total:	13	3019.33
53400	307	COMMUNICATION	03/02/07	ck# 202181	BELLSOUTH LONG DISTANCE	35.26
53400	307	COMMUNICATION	03/16/07	ck# 202535	BELLSOUTH	19.19
53400	351	RENTALS	03/23/07	ck# 202641	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	03/02/07	ck# 202191	EVANS OFFICE SUPPLY CO.	234.00
53400	435	OFFICE SUPPLIES	03/09/07	ck# 202247	COUNTY RECORD SERVICES	296.63
53400	435	OFFICE SUPPLIES	03/09/07	ck# 202262	LEXISNEXIS MATTHEW BENDER	9.90
53400	435	OFFICE SUPPLIES	03/09/07	ck# 202282	SCHWAAB, INC.	86.47
53400	435	OFFICE SUPPLIES	03/16/07	ck# 202552	HAMBLEN COUNTY CLERK & MASTER	97.45
53400	...	CHANCERY COURT.....		Total:	8	978.40
53500	307	COMMUNICATION	03/02/07	ck# 202181	BELLSOUTH LONG DISTANCE	28.74
53500	307	COMMUNICATION	03/16/07	ck# 202535	BELLSOUTH	2.62

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53500	307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS	252.01
53500	308	CONSULTANTS	03/09/07	Ck# 202278	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	03/02/07	Ck# 202180	ATHENA TECHNOLOGIES	765.00
53500	355	TRAVEL - JUDGE	03/23/07	Ck# 202651	CYNDI TRENT	162.60
53500	399	OTHER CONTRACTED SERVICES	03/02/07	Ck# 202198	KNOXVILLE CENTER OF THE DEAF	374.63
53500	399	OTHER CONTRACTED SERVICES	03/30/07	Ck# 202821	KNOXVILLE CENTER OF THE DEAF	357.55
53500	422	FOOD SUPPLIES	03/02/07	Ck# 202206	PFG HALE, INC.	48.87
53500	422	FOOD SUPPLIES	03/02/07	Ck# 202217	WALMART COMMUNITY BRC	181.07
53500	422	FOOD SUPPLIES	03/09/07	Ck# 202279	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	03/23/07	Ck# 202645	ROCKY TOP H2O	22.00
53500	435	OFFICE SUPPLIES	03/23/07	Ck# 202648	SOFTTEC, INC.	100.00
53500	...	JUVENILE COURT.....			Total: 13	3178.20
53800	435	OFFICE SUPPLIES	03/09/07	Ck# 202247	COUNTY RECORD SERVICES	186.00
54110	189	OTHER SALARIES & WAGES	03/02/07	Ck# 202218	CHARLES WRIGHT	62.10
54110	189	OTHER SALARIES & WAGES	03/23/07	Ck# 202655	CHARLES WRIGHT	77.28
54110	196	IN-SERVICE TRAINING	03/01/07	Ck# 197351	TENNESSEE WARRANT OFFICER ASSN	-550.00
54110	196	IN-SERVICE TRAINING	03/30/07	Ck# 202840	TN CORRECTION INSTITUTE	80.00
54110	196	IN-SERVICE TRAINING	03/30/07	Ck# 202848	WALTERS STATE COMMUNITY COLLEG	674.00
54110	307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	126.08
54110	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	-6.86
54110	307	COMMUNICATION	03/23/07	Ck# 202653	VERIZON WIRELESS	1115.09
54110	320	DUES & MEMBERSHIPS	03/02/07	Ck# 202215	TENNESSEE WARRANT OFFICER ASSN	15.00
54110	320	DUES & MEMBERSHIPS	03/05/07	Ck# 202215	TENNESSEE WARRANT OFFICER ASSN	-15.00
54110	320	DUES & MEMBERSHIPS	03/13/07	Ck# 202437	GARY LAWSON	15.00
54110	320	DUES & MEMBERSHIPS	03/30/07	Ck# 202826	N.T.O.A.	150.00
54110	322	EVALUATION AND TESTING	03/30/07	Ck# 202817	HEALTHSTAR PHYSICIANS, INC.	196.00
54110	336	MAINT & REPAIR SER - EQUIPMENT	03/09/07	Ck# 202244	CARTWRIGHT COMMUNICATION	362.66
54110	336	MAINT & REPAIR SER - EQUIPMENT	03/23/07	Ck# 202650	SUNTRUST BANKCARD, N.A.	181.00
54110	338	MAINT & REPAIR SER - VEHICLES	03/02/07	Ck# 202199	MORRISTOWN FORD	6.50
54110	338	MAINT & REPAIR SER - VEHICLES	03/09/07	Ck# 202266	MORRISTOWN FORD	1207.59
54110	338	MAINT & REPAIR SER - VEHICLES	03/09/07	Ck# 202269	MUFFLER & AUTO REPAIR	330.00
54110	338	MAINT & REPAIR SER - VEHICLES	03/09/07	Ck# 202276	PORTER'S TIRE STORE	56.00
54110	338	MAINT & REPAIR SER - VEHICLES	03/23/07	Ck# 202637	MORRISTOWN FORD	1619.40
54110	338	MAINT & REPAIR SER - VEHICLES	03/30/07	Ck# 202810	CRESCENT WASH & LUBE	835.93
54110	349	PRINTING, STATIONERY AND FORMS	03/23/07	Ck# 202615	ACME PRINTING COMPANY, INC.	92.00
54110	351	RENTALS	03/23/07	Ck# 202641	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	03/09/07	Ck# 202235	AIRPORT TOWING & RECOVERY	63.00
54110	353	TOW-IN SERVICES	03/16/07	Ck# 202532	AIRPORT TOWING & RECOVERY	42.00
54110	353	TOW-IN SERVICES	03/30/07	Ck# 202798	AIRPORT TOWING & RECOVERY	30.00
54110	355	TRAVEL	03/02/07	Ck# 202195	HOLIDAY INN SUNSPREE RESORT	103.98
54110	355	TRAVEL	03/16/07	Ck# 202534	LEIGHANNA BARR	5.56
54110	355	TRAVEL	03/16/07	Ck# 202564	MULLINS, CHAD	28.21
54110	355	TRAVEL	03/16/07	Ck# 202571	DOUG RICH	5.18
54110	355	TRAVEL	03/23/07	Ck# 202631	INMAN, RONNIE	28.45
54110	355	TRAVEL	03/23/07	Ck# 202638	MULLINS, CHAD	17.53
54110	355	TRAVEL	03/23/07	Ck# 202647	MARK SNOWDEN	16.44
54110	355	TRAVEL	03/23/07	Ck# 202650	SUNTRUST BANKCARD, N.A.	69.64
54110	425	GASOLINE	03/16/07	Ck# 202548	FUELMAN TENNESSEE	8001.63

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54110	431	LAW ENFORCEMENT SUPPLIES	03/16/07	Ck# 202559	L & L TARPS	225.00
54110	431	LAW ENFORCEMENT SUPPLIES	03/23/07	Ck# 202630	HAYES, MIKE	42.87
54110	431	LAW ENFORCEMENT SUPPLIES	03/23/07	Ck# 202650	SUNTRUST BANKCARD, N.A.	124.75
54110	433	LUBRICANTS	03/30/07	Ck# 202810	CRESCENT WASH & LUBE	351.50
54110	435	OFFICE SUPPLIES	03/23/07	Ck# 202625	EVANS OFFICE SUPPLY CO.	16.95
54110	435	OFFICE SUPPLIES	03/30/07	Ck# 202814	EVANS OFFICE SUPPLY CO.	271.88
54110	451	UNIFORMS	03/16/07	Ck# 202538	CRAIG'S FIREARM SUPPLY	104.84
54110	451	UNIFORMS	03/16/07	Ck# 202550	GALL'S INC.	174.98
54110	599	OTHER CHARGES	03/02/07	Ck# 202209	ROCKY TOP H2O	10.00
54110	599	OTHER CHARGES	03/02/07	Ck# 202210	SARATOGA TECHNOLOGIES	419.00
54110	599	OTHER CHARGES	03/09/07	Ck# 202265	WAYNE MIZE	29.47
54110	599	OTHER CHARGES	03/09/07	Ck# 202276	PORTER'S TIRE STORE	7.00
54110	599	OTHER CHARGES	03/09/07	Ck# 202279	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	03/09/07	Ck# 202284	MARK SNOWDEN	17.18
54110	599	OTHER CHARGES	03/16/07	Ck# 202544	FEDERAL EXPRESS	173.87
54110	599	OTHER CHARGES	03/16/07	Ck# 202573	SARATOGA TECHNOLOGIES	90.00
54110	599	OTHER CHARGES	03/23/07	Ck# 202645	ROCKY TOP H2O	11.00
54110	602	PRINCIPAL ON NOTES	03/23/07	Ck# 202649	SUNTRUST BANK	100000.00
54110	604	INTEREST ON NOTES	03/23/07	Ck# 202649	SUNTRUST BANK	1370.00
54110	716	LAW ENFORCEMENT EQUIPMENT	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	89.64
54110	716	LAW ENFORCEMENT EQUIPMENT	03/30/07	Ck# 202822	MARTRONICS, INC.	675.04
54110	...	SHERIFF'S DEPARTMENT.....		Total:	56	119489.86
54140	307	COMMUNICATION	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	10.52
54140	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	.60
54140	307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS	37.14
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	3	48.26
54150	431	LAW ENFORCEMENT SUPPLIES	03/09/07	Ck# 202237	ATMOS ENERGY	144.23
54150	431	LAW ENFORCEMENT SUPPLIES	03/09/07	Ck# 202267	MORRISTOWN UTILITIES	91.00
54150	431	LAW ENFORCEMENT SUPPLIES	03/09/07	Ck# 202271	MUS FIBERNET	38.93
54150	431	LAW ENFORCEMENT SUPPLIES	03/16/07	Ck# 202554	HAMPTON INN	119.70
54150	431	LAW ENFORCEMENT SUPPLIES	03/16/07	Ck# 202562	LOWE'S	131.41
54150	431	LAW ENFORCEMENT SUPPLIES	03/16/07	Ck# 202570	RESEDA TRAVEL SERVICE	351.20
54150	431	LAW ENFORCEMENT SUPPLIES	03/16/07	Ck# 202572	WILLIAM RUSS	35.00
54150	...	DRUG ENFORCEMENT.....		Total:	7	911.47
54210	334	MAINTENANCE AGREEMENTS	03/02/07	Ck# 202187	DE LAGE LANDEN FINANCIAL SVCS	163.67
54210	334	MAINTENANCE AGREEMENTS	03/16/07	Ck# 202540	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210	334	MAINTENANCE AGREEMENTS	03/30/07	Ck# 202811	DE LAGE LANDEN FINANCIAL SVCS	163.67
54210	335	MAINTENANCE AND REPAIR SERVICE	03/09/07	Ck# 202277	POWERCLEAN	250.00
54210	335	MAINTENANCE AND REPAIR SERVICE	03/09/07	Ck# 202295	WALKER'S SUPPLY & PRO HARDWARE	24.76
54210	335	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 202562	LOWE'S	150.32
54210	335	MAINTENANCE AND REPAIR SERVICE	03/23/07	Ck# 202635	LOWE'S	86.84
54210	335	MAINTENANCE AND REPAIR SERVICE	03/30/07	Ck# 202808	CITY ELECTRIC SUPPLY	94.32
54210	335	MAINTENANCE AND REPAIR SERVICE	03/30/07	Ck# 202819	HYDRAULIC EQUIPMENT REPAIR SER	475.60
54210	336	MAINT & REPAIR SER - EQUIPMENT	03/30/07	Ck# 202833	SOUTHEAST EQUIPMENT CO	165.39
54210	340	MEDICAL & DENTAL SERVICES	03/02/07	Ck# 202200	MORRISTOWN IMAGING CONSULTANTS	34.00
54210	340	MEDICAL & DENTAL SERVICES	03/09/07	Ck# 202250	EAST TN HEART CONSULTANTS	143.00
54210	340	MEDICAL & DENTAL SERVICES	03/09/07	Ck# 202251	EMERGENCY COVERAGE CORPORATION	478.00

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54210 340	MEDICAL & DENTAL SERVICES	03/09/07	Ck# 202268	MORRISTOWN-HAMBLEN HOSPITAL	407.39
54210 340	MEDICAL & DENTAL SERVICES	03/09/07	Ck# 202285	SOUTHEASTERN RETINA ASSOC.,PC	469.00
54210 340	MEDICAL & DENTAL SERVICES	03/09/07	Ck# 202286	WARREN K. STINSON, D.D.S.	660.00
54210 340	MEDICAL & DENTAL SERVICES	03/09/07	Ck# 202293	UT SURGICAL ASSOCIATES	230.00
54210 340	MEDICAL & DENTAL SERVICES	03/16/07	Ck# 202541	EMERGENCY COVERAGE CORPORATION	200.00
54210 340	MEDICAL & DENTAL SERVICES	03/16/07	Ck# 202574	SOUTHERN HEALTH PARTNERS	9791.00
54210 410	CUSTODIAL SUPPLIES	03/09/07	Ck# 202261	KEL-SAN, INC.	583.44
54210 410	CUSTODIAL SUPPLIES	03/09/07	Ck# 202289	TIDI WASTE SYSTEMS	316.27
54210 410	CUSTODIAL SUPPLIES	03/16/07	Ck# 202557	KEL-SAN, INC.	587.90
54210 410	CUSTODIAL SUPPLIES	03/23/07	Ck# 202633	KEL-SAN, INC.	670.59
54210 410	CUSTODIAL SUPPLIES	03/30/07	Ck# 202820	KEL-SAN, INC.	899.61
54210 413	DRUGS & MEDICAL SUPPLIES	03/02/07	Ck# 202188	DOCTOR'S HOSPITAL PHARMACY	434.96
54210 413	DRUGS & MEDICAL SUPPLIES	03/02/07	Ck# 202190	EDWARDS MEDICAL	123.14
54210 422	FOOD SUPPLIES	03/02/07	Ck# 202206	PFG HALE, INC.	12774.90
54210 422	FOOD SUPPLIES	03/09/07	Ck# 202254	FLOWERS BAKING COMPANY	936.00
54210 422	FOOD SUPPLIES	03/09/07	Ck# 202275	PFG HALE, INC.	13515.38
54210 422	FOOD SUPPLIES	03/16/07	Ck# 202546	FLAV-O-RICH	897.00
54210 599	OTHER CHARGES	03/02/07	Ck# 202217	WALMART COMMUNITY BRC	468.81
54210 ...	JAIL.....			Total:	31 46276.59
54250 307	COMMUNICATIONS	03/16/07	Ck# 202535	BELLSOUTH	1.74
54250 425	GASOLINE	03/09/07	Ck# 202255	FUELMAN TENNESSEE	88.85
54250 ...	WORK RELEASE PROGRAM.....			Total:	2 90.59
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/09/07	Ck# 202300	EAST HAMBLEN COUNTY VFD	20000.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/09/07	Ck# 202301	NORTH HAMBLEN COUNTY VFD	20000.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/09/07	Ck# 202302	SOUTH HAMBLEN COUNTY VFD	20000.00
54310 316	CONTRIBUTION-VOL FIRE DEPT-EAS	03/09/07	Ck# 202303	WEST HAMBLEN COUNTY VFD	20000.00
54310 ...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.....			Total:	4 80000.00
54410 307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	.40
54410 307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS	156.50
54410 338	MAINT & REPAIR SER -VEHICLES	03/02/07	Ck# 202186	CRESCENT WASH & LUBE	46.99
54410 338	MAINT & REPAIR SER -VEHICLES	03/30/07	Ck# 202810	CRESCENT WASH & LUBE	51.99
54410 338	MAINT & REPAIR SER -VEHICLES	03/30/07	Ck# 202846	WALKER'S SUPPLY & PRO HARDWARE	23.14
54410 355	TRAVEL	03/09/07	Ck# 202246	CITY OF MORRISTOWN	124.00
54410 355	TRAVEL	03/23/07	Ck# 202622	CHEROKEE PRODUCTIONS, INC.	295.00
54410 425	GASOLINE	03/09/07	Ck# 202255	FUELMAN TENNESSEE	180.26
54410 435	OFFICE SUPPLIES	03/23/07	Ck# 202642	OFFICE MAX	29.97
54410 451	UNIFORMS	03/09/07	Ck# 202249	EAST RIDGE UNIFORMS	224.00
54410 599	OTHER CHARGES (EMERGENCY)	03/16/07	Ck# 202580	VERIZON WIRELESS	60.04
54410 ...	EMERGENCY MANAGEMENT.....			Total:	11 1192.29
54420 309	CONTRACTS WITH GOVERNMENT AGEN	03/09/07	Ck# 202257	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	03/09/07	Ck# 202264	LOVE, WILLIAM B.	480.00
54610 189	OTHER SALARIES & WAGES	03/16/07	Ck# 202579	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610 399	OTHER CONTRACTED SERVICES	03/09/07	Ck# 202248	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	3 3680.00

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55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/01/07	Ck# 196630	CINTAS DOCUMENT MANAGEMENT	-44.85
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/01/07	Ck# 198081	CINTAS DOCUMENT MANAGEMENT	-14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/02/07	Ck# 202178	ADVANCED COMMUNICATIONS, INC.	178.28
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	143.62
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/02/07	Ck# 202191	EVANS OFFICE SUPPLY CO.	94.74
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/02/07	Ck# 202194	JIMMY GIBBS	100.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/02/07	Ck# 202201	MORRISTOWN UTILITIES	1162.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/02/07	Ck# 202203	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/02/07	Ck# 202217	WALMART COMMUNITY BRC	41.82
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/09/07	Ck# 202252	ENGLISH MOUNTAIN COFFEE	48.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/09/07	Ck# 202259	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/09/07	Ck# 202290	TN PUBLIC HEALTH ASSOCIATION	100.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/16/07	Ck# 202530	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/16/07	Ck# 202535	BELLSOUTH	126.03
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	217.79
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/16/07	Ck# 202577	TIDI WASTE SYSTEMS	57.76
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/23/07	Ck# 202618	ATMOS ENERGY	79.69
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/23/07	Ck# 202624	ENGLISH MOUNTAIN COFFEE	44.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/23/07	Ck# 202632	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/30/07	Ck# 202814	EVANS OFFICE SUPPLY CO.	364.67
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/30/07	Ck# 202824	MORRISTOWN UTILITIES	989.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/30/07	Ck# 202825	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	03/30/07	Ck# 202847	WALMART COMMUNITY BRC	22.01
55110	355	TRAVEL	03/09/07	Ck# 202260	ALLISHA JOHNSON	24.84
55110	355	TRAVEL	03/09/07	Ck# 202274	WILMA J PEOPLES	19.32
55110	355	TRAVEL	03/09/07	Ck# 202283	KIM SMITH	49.22
55110	399	OTHER CONTRACTED SERVICES	03/16/07	Ck# 202545	JOYCE FELDER	90.00
55110	399	OTHER CONTRACTED SERVICES	03/30/07	Ck# 202847	WALMART COMMUNITY BRC	544.18
55110	...	LOCAL HEALTH CENTER.....		Total:	28	5716.13
55530	316	CONTRIBUTIONS	03/02/07	Ck# 202207	JOY PROFFITT	361.30
55530	316	CONTRIBUTIONS	03/09/07	Ck# 202294	JOAN WAGNER	150.00
55530	316	CONTRIBUTIONS	03/09/07	Ck# 202298	PETER B. YOUNG, Ph.D.	480.00
55530	316	CONTRIBUTIONS	03/16/07	Ck# 202560	IMOGENE LEWIS	170.12
55530	316	CONTRIBUTIONS	03/16/07	Ck# 202575	DONNA STERN	180.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....		Total:	5	1341.42
55590	316	CONTRIBUTIONS	03/16/07	Ck# 202582	YOUTH EMERGENCY SHELTER	2523.00
55590	316	CONTRIBUTIONS	03/30/07	Ck# 202800	ATHENA TECHNOLOGIES	157.00
55590	...	OTHER LOCAL WELFARE SERVICES.....		Total:	2	2680.00
56500	316	MORRISTOWN HAMBLIN LIBRARY	03/09/07	Ck# 202299	MORRISTOWN-HAMBLIN LIBRARY	57125.00
56700	302	ADVERTISING	03/30/07	Ck# 202807	CITIZEN TRIBUNE	157.80
56700	307	COMMUNICATION	03/16/07	Ck# 202535	BELLSOUTH	320.95
56700	307	COMMUNICATION	03/16/07	Ck# 202580	VERIZON WIRELESS	113.51
56700	336	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 202576	SUNTRUST BANKCARD, N.A.	304.06
56700	336	MAINTENANCE AND REPAIR SERVICE	03/30/07	Ck# 202796	ACE HYDRAULICS	59.22
56700	336	MAINTENANCE AND REPAIR SERVICE	03/30/07	Ck# 202829	PARTS DEPOT MID ATLANTIC	32.14
56700	338	MAINTENANCE AND REPAIR SERVICE	03/23/07	Ck# 202643	PORTER'S TIRE STORE	4.00

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56700	410	CUSTODIAL SUPPLIES	03/09/07	Ck# 202289	TIDI WASTE SYSTEMS	151.50
56700	410	CUSTODIAL SUPPLIES	03/16/07	Ck# 202566	OFFICE DEPOT	486.10
56700	410	CUSTODIAL SUPPLIES	03/30/07	Ck# 202828	OFFICE DEPOT	285.65
56700	410	CUSTODIAL SUPPLIES	03/30/07	Ck# 202847	WALMART COMMUNITY BRC	232.93
56700	412	DIESEL FUEL	03/16/07	Ck# 202568	PIONEER PETROLEUM	425.05
56700	415	ELECTRICITY	03/16/07	Ck# 202533	APPALACHIAN ELECTRIC COOP	18.24
56700	415	ELECTRICITY	03/16/07	Ck# 202563	MORRISTOWN UTILITIES	1441.00
56700	425	GASOLINE	03/09/07	Ck# 202255	FUELMAN TENNESSEE	301.05
56700	454	WATER AND SEWER	03/16/07	Ck# 202563	MORRISTOWN UTILITIES	1162.00
56700	499	OTHER SUPPLIES AND MATERIALS	03/16/07	Ck# 202537	COCKE FARMERS COOP	402.51
56700	499	OTHER SUPPLIES AND MATERIALS	03/16/07	Ck# 202562	LOWE'S	25.76
56700	499	OTHER SUPPLIES AND MATERIALS	03/23/07	Ck# 202635	LOWE'S	71.16
56700	599	OTHER CHARGES	03/06/07	Ck# 202220	HAMBLEN COUNTY GOVERNMENT	250.00
56700	599	OTHER CHARGES	03/16/07	Ck# 202576	SUNTRUST BANKCARD, N.A.	21.95
56700	...	PARK.....			Total: 21	6266.58
56900	309	CONTRACT W/ LITTER GRANT	03/16/07	Ck# 202553	HAMBLEN COUNTY-MORRISTOWN	5782.70
57100	316	CONTRIBUTIONS	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	11.25
57100	316	CONTRIBUTIONS	03/09/07	Ck# 202263	DEBRA LONG	74.06
57100	316	CONTRIBUTIONS	03/16/07	Ck# 202535	BELLSOUTH	2.90
57100	316	CONTRIBUTIONS	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	61.29
57100	316	CONTRIBUTIONS	03/16/07	Ck# 202580	VERIZON WIRELESS	60.80
57100	316	CONTRIBUTIONS	03/23/07	Ck# 202617	ADVANCED OFFICE SYSTEMS, INC.	146.13
57100	316	CONTRIBUTIONS	03/23/07	Ck# 202652	UNIVERSITY OF TN AG EXTENSION	1054.26
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total: 7	1410.69
58300	307	COMMUNICATIONS	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	.44
58300	307	COMMUNICATIONS	03/16/07	Ck# 202535	BELLSOUTH	.40
58300	435	OFFICE SUPPLIES	03/16/07	Ck# 202576	SUNTRUST BANKCARD, N.A.	60.00
58300	...	VETERANS SERVICES.....			Total: 3	60.84
58400	307	COMMUNICATIONS	03/02/07	Ck# 202181	BELLSOUTH LONG DISTANCE	51.18
58400	307	COMMUNICATIONS	03/09/07	Ck# 202236	AT & T	18.47
58400	307	COMMUNICATIONS	03/16/07	Ck# 202531	ADVANCED COMMUNICATIONS, INC.	254.25
58400	307	COMMUNICATIONS	03/16/07	Ck# 202535	BELLSOUTH	2046.99
58400	307	COMMUNICATIONS	03/16/07	Ck# 202580	VERIZON WIRELESS	110.59
58400	307	COMMUNICATIONS	03/23/07	Ck# 202616	ADVANCED COMMUNICATIONS, INC.	126.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	03/02/07	Ck# 202210	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	03/16/07	Ck# 202565	MUS FIBERNET	160.45
58400	312	CONTRACTS WITH PRIVATE AGENCIE	03/30/07	Ck# 202832	SARATOGA TECHNOLOGIES	2400.00
58400	334	MAINTENANCE AGREEMENTS	03/09/07	Ck# 202272	NEOPOST LEASING	529.20
58400	334	MAINTENANCE AGREEMENTS	03/09/07	Ck# 202288	THERMOCOPY OF TENNESSEE	791.00
58400	334	MAINTENANCE AGREEMENTS	03/23/07	Ck# 202640	NEOPOST LEASING	645.89
58400	348	POSTAL CHARGES	03/02/07	Ck# 202216	UNITED PARCEL SERVICE	41.92
58400	348	POSTAL CHARGES	03/16/07	Ck# 202578	UNITED PARCEL SERVICE	18.95
58400	348	POSTAL CHARGES	03/30/07	Ck# 202843	UNITED PARCEL SERVICE	12.33
58400	435	OFFICE SUPPLIES	03/02/07	Ck# 202191	EVANS OFFICE SUPPLY CO.	19.90
58400	435	OFFICE SUPPLIES	03/02/07	Ck# 202217	WALMART COMMUNITY BRC	28.96
58400	435	OFFICE SUPPLIES	03/16/07	Ck# 202543	EVANS OFFICE SUPPLY CO.	162.53

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

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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
58400	435	OFFICE SUPPLIES	03/23/07	CK# 202625	EVANS OFFICE SUPPLY CO.	105.07
58400	599	OTHER CHARGES	03/02/07	CK# 202183	CAREERTRACK	170.00
58400	599	OTHER CHARGES	03/02/07	CK# 202191	EVANS OFFICE SUPPLY CO.	399.65
58400	599	OTHER CHARGES	03/02/07	CK# 202192	FOOD CITY - #607	37.71
58400	599	OTHER CHARGES	03/02/07	CK# 202202	MORRISTOWN-HAMBLE HOSPITAL	4440.00
58400	599	OTHER CHARGES	03/02/07	CK# 202205	ORIGINAL SUBS	82.09
58400	599	OTHER CHARGES	03/02/07	CK# 202209	ROCKY TOP H2O	24.00
58400	599	OTHER CHARGES	03/02/07	CK# 202211	TIMELESS ELEGANCE TEA ROOM	264.00
58400	599	OTHER CHARGES	03/02/07	CK# 202217	WALMART COMMUNITY BRC	47.64
58400	599	OTHER CHARGES	03/09/07	CK# 202243	CAREERTRACK	46.95
58400	599	OTHER CHARGES	03/09/07	CK# 202279	ROCKY TOP H2O	154.00
58400	599	OTHER CHARGES	03/09/07	CK# 202280	ROTARY NOON CLUB	375.00
58400	599	OTHER CHARGES	03/16/07	CK# 202542	ENGLISH MOUNTAIN SPRING WATER	94.50
58400	599	OTHER CHARGES	03/16/07	CK# 202547	FOOD CITY - #607	14.97
58400	599	OTHER CHARGES	03/16/07	CK# 202576	SUNTRUST BANKCARD, N.A.	54.42
58400	599	OTHER CHARGES	03/23/07	CK# 202625	EVANS OFFICE SUPPLY CO.	18.67
58400	599	OTHER CHARGES	03/23/07	CK# 202627	FOOD CITY - #607	130.44
58400	599	OTHER CHARGES	03/23/07	CK# 202645	ROCKY TOP H2O	104.50
58400	719	OFFICE EQUIPMENT	03/16/07	CK# 202555	INNER SPACE SYSTEMS INC	1964.00
58400	...	OTHER CHARGES.....		Total:	37	18346.22
101	GENERAL FUND (101).....			Total:	500	445676.15

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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	03/09/07	Ck# 017552	GOODWILL INDUSTRIES OF KNOXVIL	4642.03
55710	336	MAINTENANCE AND REPAIR SERVICE	03/09/07	Ck# 017554	MOORE'S TRACTOR & TRAILER	4572.76
55710	336	MAINTENANCE AND REPAIR SERVICE	03/09/07	Ck# 017555	THOMPSON MACHINE WORKS	1060.04
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 017569	A1 NAPA AUTO PARTS	179.84
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 017570	ADVANCE AUTO PARTS	41.40
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 017573	CMI EQUIPMENT SALES	982.89
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 017575	HOSE CONNECTION	35.00
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 017576	LANDMARK INTERNATIONAL	157.40
55710	336	MAINTENANCE AND REPAIR SERVICE	03/16/07	Ck# 017577	O'REILLY AUTO PARTS	213.70
55710	359	DISPOSAL FEES	03/16/07	Ck# 017574	HAMBLEN COUNTY-MORRISTOWN	37874.10
55710	412	DIESEL FUEL	03/02/07	Ck# 017542	ZOOMERZ, INC.	337.26
55710	412	DIESEL FUEL	03/16/07	Ck# 017571	BP OIL	6131.64
55710	412	DIESEL FUEL	03/23/07	Ck# 017583	ZOOMERZ, INC.	533.58
55710	425	GASOLINE	03/16/07	Ck# 017571	BP OIL	126.89
55710	450	TIRES AND TUBES	03/16/07	Ck# 017578	PORTER'S TIRE STORE	7.00
55710	451	UNIFORMS	03/02/07	Ck# 017540	CINTAS CORPORATION #297	90.44
55710	451	UNIFORMS	03/09/07	Ck# 017551	CINTAS CORPORATION #297	89.65
55710	451	UNIFORMS	03/16/07	Ck# 017572	CINTAS CORPORATION #297	90.18
55710	451	UNIFORMS	03/23/07	Ck# 017581	CINTAS CORPORATION #297	90.18
55710	451	UNIFORMS	03/30/07	Ck# 017597	CINTAS CORPORATION #297	90.18
55710	499	OTHER SUPPLIES AND MATERIALS	03/09/07	Ck# 017553	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	03/09/07	Ck# 017556	TSC INDUSTRIES	89.96
55710	499	OTHER SUPPLIES AND MATERIALS	03/16/07	Ck# 017579	TSC INDUSTRIES	178.68
55710	499	OTHER SUPPLIES AND MATERIALS	03/23/07	Ck# 017580	AIRGAS SAFETY	139.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/23/07	Ck# 017582	TSC INDUSTRIES	75.95
55710	499	OTHER SUPPLIES AND MATERIALS	03/30/07	Ck# 017595	BUFFALO TRAIL WESTERN WEAR	90.00
55710	499	OTHER SUPPLIES AND MATERIALS	03/30/07	Ck# 017598	JBA - MORRISTOWN VENDING CO.	11.00
55710	602	PRINCIPAL ON NOTES	03/30/07	Ck# 017601	REGIONS BANK	36333.34
55710	602	PRINCIPAL ON NOTES	03/30/07	Ck# 017604	SUNTRUST BANK	166666.67
55710	604	INTEREST ON NOTES	03/30/07	Ck# 017601	REGIONS BANK	759.37
55710	...	SANITATION MANAGEMENT.....		Total:	30	261720.53
116 SOLID WASTE/SANITATION (116).....						Total: 30 261720.53

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

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ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	03/02/07	CK# 031039	BELLSOUTH LONG DISTANCE	6.33
61000	307	TELEPHONE	03/09/07	CK# 031073	VERIZON WIRELESS	197.37
61000	307	TELEPHONE	03/16/07	CK# 031096	BELLSOUTH	68.46
61000	307	TELEPHONE	03/30/07	CK# 031162	RADIO COMM. SERVICE	100.00
61000	307	TELEPHONE	03/30/07	CK# 031170	VERIZON WIRELESS	196.92
61000	331	LEGAL EXPENSES	03/09/07	CK# 031066	CAPPS, CANTWELL, CAPPS & BYRD	229.50
61000	355	REGULAR TRAVEL	03/16/07	CK# 031115	SUNTRUST BANKCARD, N.A.	30.05
61000	415	ELECTRICITY	03/16/07	CK# 031103	HOLSTON ELECTRIC COOPERATIVE	863.65
61000	415	ELECTRICITY	03/23/07	CK# 031126	HOLSTON ELECTRIC COOPERATIVE	734.04
61000	435	OFFICE SUPPLIES	03/02/07	CK# 031043	EVANS OFFICE SUPPLY CO.	91.46
61000	435	OFFICE SUPPLIES	03/23/07	CK# 031124	EVANS OFFICE SUPPLY CO.	100.81
61000	442	PROPANE GAS	03/02/07	CK# 031046	HOLSTON GASES	1891.41
61000	442	PROPANE GAS	03/16/07	CK# 031104	HOLSTON GASES	1662.52
61000	442	PROPANE GAS	03/23/07	CK# 031127	HOLSTON GASES	1167.15
61000	454	WATER & SEWER	03/23/07	CK# 031128	MORRISTOWN UTILITIES	71.00
61000	511	VEHICLE INSURANCE	03/09/07	CK# 031064	ACORDIA	4395.00
61000	599	OTHER CHARGES	03/02/07	CK# 031040	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	OTHER CHARGES	03/02/07	CK# 031044	FASTENAL COMPANY	81.73
61000	599	OTHER CHARGES	03/02/07	CK# 031050	TSC INDUSTRIES	99.99
61000	599	OTHER CHARGES	03/09/07	CK# 031063	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	03/09/07	CK# 031065	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	OTHER CHARGES	03/09/07	CK# 031071	SCD INDUSTRIAL SUPPLIES	51.59
61000	599	OTHER CHARGES	03/16/07	CK# 031097	BIG M JANITORIAL	110.00
61000	599	OTHER CHARGES	03/16/07	CK# 031101	COCKE FARMERS COOP	85.99
61000	599	OTHER CHARGES	03/16/07	CK# 031107	KRONBERG'S FLAGS & FLAGPOLES	56.00
61000	599	OTHER CHARGES	03/16/07	CK# 031109	LOWE'S	588.91
61000	599	OTHER CHARGES	03/16/07	CK# 031114	SHERWIN WILLIAMS	157.92
61000	599	OTHER CHARGES	03/16/07	CK# 031115	SUNTRUST BANKCARD, N.A.	252.15
61000	599	OTHER CHARGES	03/23/07	CK# 031123	CUMBERLAND GLASS COMPANY	125.24
61000	599	OTHER CHARGES	03/23/07	CK# 031134	ZEE MEDICAL, INC.	33.40
61000	599	OTHER CHARGES	03/30/07	CK# 031171	WALMART COMMUNITY BRC	32.38
61000	...	ADMINISTRATION.....		Total:	31	13745.97
62000	312	CONTRACTS WITH PRIVATE AGENCIE	03/16/07	CK# 031116	SUPERIOR PAVEMENT MARKING, INC.	19801.13
62000	351	RENTAL EQUIPMENT	03/02/07	CK# 031047	RENTAL SERVICE CORPORATION	81.00
62000	351	RENTAL EQUIPMENT	03/09/07	CK# 031070	RENTAL SERVICE CORPORATION	997.00
62000	351	RENTAL EQUIPMENT	03/16/07	CK# 031094	A-1 EQUIPMENT RENTAL	156.00
62000	351	RENTAL EQUIPMENT	03/16/07	CK# 031113	RENTAL SERVICE CORPORATION	997.00
62000	404	ASPHALT - HOT MIX	03/23/07	CK# 031129	NEWPORT PAVING & READY MIX	453.90
62000	408	CONCRETE	03/02/07	CK# 031042	CONCRETE MATERIALS, INC.	80.88
62000	409	CRUSHED STONE	03/02/07	CK# 031051	VULCAN MATERIALS COMPANY	309.97
62000	409	CRUSHED STONE	03/16/07	CK# 031117	VULCAN MATERIALS COMPANY	411.98
62000	409	CRUSHED STONE	03/23/07	CK# 031133	VULCAN MATERIALS COMPANY	249.90
62000	440	PIPE - METAL	03/23/07	CK# 031131	SUPERIOR DRAINAGE PRODUCTS, INC	2000.00
62000	443	ROAD SIGNS & STRIPING	03/23/07	CK# 031132	VULCAN INC. D/B/A VULCAN SIGNS	208.78
62000	451	UNIFORMS	03/02/07	CK# 031041	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	03/09/07	CK# 031067	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	03/16/07	CK# 031100	CINTAS CORPORATION #297	80.20
62000	451	UNIFORMS	03/23/07	CK# 031121	CINTAS CORPORATION #297	80.20
62000	451	UNIFORMS	03/30/07	CK# 031155	CINTAS CORPORATION #297	89.70
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	17	26165.54

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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	412	DIESEL FUEL	03/02/07	Ck# 031052	ZOOMERZ, INC.	561.01
63100	412	DIESEL FUEL	03/16/07	Ck# 031099	BP OIL	374.63
63100	412	DIESEL FUEL	03/23/07	Ck# 031135	ZOOMERZ, INC.	1070.19
63100	416	MACHINE & EQUIPMENT PARTS	03/09/07	Ck# 031069	INTERSTATE TRACTOR	31.25
63100	416	MACHINE & EQUIPMENT PARTS	03/09/07	Ck# 031072	THOMPSON MACHINE WORKS	294.48
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031095	A1 NAPA AUTO PARTS	24.22
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031098	BLUE RIDGE COLOR COATINGS, INC	114.84
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031102	CONTRACTOR'S MACHINERY, INC.	268.80
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031105	HOSE CONNECTION	344.73
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031108	LEE TRACTOR CO. TENN.,LLC.	7393.85
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031110	NORTRAX EQUIPMENT	370.08
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031111	O'REILLY AUTO PARTS	318.28
63100	416	MACHINE & EQUIPMENT PARTS	03/16/07	Ck# 031118	WALKER'S SUPPLY & PRO HARDWARE	15.76
63100	416	MACHINE & EQUIPMENT PARTS	03/23/07	Ck# 031120	AIRGAS MID AMERICA	228.00
63100	416	MACHINE & EQUIPMENT PARTS	03/30/07	Ck# 031152	ALPHA OUTDOOR EQUIPMENT	5.95
63100	424	GARAGE SUPPLIES	03/23/07	Ck# 031130	SAFETY KLEEN	467.00
63100	425	GASOLINE	03/02/07	Ck# 031052	ZOOMERZ, INC.	345.51
63100	425	GASOLINE	03/16/07	Ck# 031099	BP OIL	835.71
63100	425	GASOLINE	03/23/07	Ck# 031135	ZOOMERZ, INC.	668.62
63100	450	TIRES & TUBES	03/16/07	Ck# 031112	PORTER'S TIRE STORE	35.00
63100	499	OTHER SUPPLIES & MATERIALS	03/09/07	Ck# 031068	HOLSTON GASES	159.75
63100	499	OTHER SUPPLIES & MATERIALS	03/16/07	Ck# 031104	HOLSTON GASES	96.36
63100	499	OTHER SUPPLIES & MATERIALS	03/16/07	Ck# 031106	JBA - MORRISTOWN VENDING CO.	29.90
63100	499	OTHER SUPPLIES & MATERIALS	03/23/07	Ck# 031122	COCKE FARMERS COOP	65.00
63100	499	OTHER SUPPLIES & MATERIALS	03/30/07	Ck# 031158	KEL-SAN, INC.	157.34
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	25	14276.26
66000	513	WORKMANS COMPENSATION	03/16/07	Ck# 031119	WILLIAMSBURG NATIONAL	3865.00
99100	590	TRANSFERS TO OTHER FUNDS	03/02/07	Ck# 031045	HAMBLEEN COUNTY GENERAL FUND	1510.35
99100	590	TRANSFERS TO OTHER FUNDS	03/30/07	Ck# 031156	HAMBLEEN COUNTY GENERAL FUND	1510.43
99100	...	OPERATING TRANSFERS.....		Total:	2	3020.78
131	...	HIGHWAY FUND (131).....		Total:	76	61073.55

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month MAR Year 2007

Fund 101 DEPT: DRUG COURT

Account Number	Description	Debit	Credit
53330.368	Drug Treatment Expenses		6,768
53330.435	Office Supplies	3,900	
53330.351	Rentals	599	
53330.355	Travel	2,269	

6,768

6,768

Brief Descriptions of issue:

No new monies.

Shift from one line item to another.

Budget revision for Drug Court Treatment Resources Grant that has been approved
by the state.

Requesting Department

Signature: Melanie Helleman

Title: Recovery Court Coordinator

Date: 3-16-07

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 3/16/07

For Finance Department Only:

Reviewed by: NB

Budget Amendment 050030

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month APR Year 2007

Fund 101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Debit	Credit
54110.338	Maintenance & Repair Services - Vehicle	10,000	
54110.425	Gasoline		10,000

10,000

10,000

Brief Descriptions of Issue:

No new monies.

Shift from one line item to another.

Requesting Department

Signature: Wayne Hize

Title: CHIEF DEPUTY HCSD

Date: 4-13-07

Approval by County Mayor

Signature: David L. Hurd

Title: County Mayor

Date: 4/13/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

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

March 30, 20 07

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - MARCH, 2007

See attached invoice

\$4,721.28

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

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - MARCH, 2007

Hrs.

2/28/07	Correspondence to David; returned Miranda's call re: drug free workplace program; received, reviewed e-mails from David's office, received voice mail from Judge Ward; phone conference re: drug court RFP; received, reviewed, downloaded e-mails from David's office	1.20
3/01/07	Reviewed and copied conflict of interest statutes; met with Danny and Joe re: several pending issues plus updating building codes; phone conference with David re: ethics code and other pending issues; received, reviewed e-mail from David's office: returned documents to David's office	2.60
3/02/07	Legal research for Danny Young into Urban Growth Boundary issues; received, final payment from Housewrights on zoning violation citation, made deposit, dictated letter to Bill Brittain and mailed check, copy to David and Danny; began research for Danny re: building codes required by state law	1.45
3/05/07	Received, reviewed e-mail from David's office; phone conference with Nicole re: several pending matters; phone conference with Bill Brittain re: wireless courtroom; proofed and worked on pending files; phone conference with Peter re: inmate liability issues; phone conference with Jim Crumley re: Coordinating Committee issues; worked on opinion letter re: use of county inmates by nonprofit corporations	1.65
3/06/07	Legal research into Planning Commission issues raised by Danny; received, reviewed fax from Bill Brittain re: Foamex bankruptcy and taxes, phone conference with Bill; finalized letter to David re: protocol for use of county inmates by nonprofit corporations, copies (63); delivered and picked up documents at David's office; reviewed contract on courthouse painting project, reviewed packet from Tennessee Business Enterprises re: vending machines on public property; met with Bill Brittain re: Foamex bankruptcy and picked up documents, talked with Sharee re: vending machines on public property; reviewed Motion and Objection to Claims in Foamex bankruptcy; phone conference with Danny re: several pending Planning Commission issues; legal research into coordinating committee issues	3.48

3/07/07 Reviewed file on building codes and state requirements .20

3/08/07 Phone conference with Dick Jessee re: Coordinating Committee voting issue; legal research into subdivision regulations issue for Danny; reviewed file, attempted to call Bob Bailey re: Foamex bankruptcy issue .93

3/09/07 Received, reviewed CLB Committee Meeting folders, made copies of conflict of interest statute for CLB members, copies (70); worked on legal opinion for Coordinating Committee on rules of order; worked on legal opinion for Coordinating Committee, dictated correspondence to Dick Jessee 1.75

3/12/07 Reviewed folders for CLB Committee Meetings; reviewed file on code of ethics and inmate labor policy; reviewed and worked on pending files; met with Nancy Phillips re: subdivision regulations and pending issue; worked on Coordinating Committee legal opinion; attended Education, Public Services, Construction Oversight and Facilities Maintenance Committee Meeting; faxed Dick Jessee a copy of my legal opinion for Coordinating Committee; dictated resolution re: adoption of protocol for use of inmate labor by nonprofits; made revisions to Ethics code; proofed, revised resolution re: use of county inmates by nonprofits; worked on Ethics' policy; phone conference with David re: new language; attempted to return Bob Bailey's call 5.15

3/13/07 Attempted to call Bob Bailey; finalized resolution on use of inmate labor by nonprofit corporations, copies (6); phone conference with Dwight Collins' attorneys re: Family Dollar store in Russellville; worked on Resolution for adoption of County Ethics Policy, copies (24); proofed revisions, marked file up; phone conference with Danny Young re: Family Dollar issue and other pending issues re: Coordinating Committee; attempted to call Stan Harrison; delivered documents to David's office for March CLB Meeting; returned Danny Young's call re: Family Dollar issue; called and left message for Dwight Collins' attorney; phone conference with Bob Bailey re: Foamex bankruptcy issue; phone conference with Stan Harrison; legal research into Coordinating Committee issues for Danny Young 2.73

3/14/07 Received voice mail from Karen re: meeting, called Karen to confirm, phone conference with Miranda re: worker's compensation matter; legal research into legal issues presented in Foamex bankruptcy and related tax issues, phone

conference with Bill Brittain; returned Miranda's call with question about drug free workplace program; received, reviewed e-mail from David requesting a verbal opinion

1.60

3/15/07 Phone conference with David, phone conference with Danny, began research on acceptance of roads by county; picked up documents from Danny at Planning Commission, to Register's Officer to review County Major Road Map, reviewed documents; legal research on acceptance of county roads, phone conference with Danny Young, attempted to call David; phone conference with David re: several pending issues

2.30

3/16/07 Reviewed Foamex bankruptcy documents in preparation for meeting; phone conference with Danny re: several pending Planning Commission matters; legal research with public contracts; met with David and Bill re: Foamex bankruptcy issues; met with David, Stancil, Joe Judge Ward, Melanie, Nancy and Sharee re: drug court issue

1.70

3/21/07 Call to Linda Noe, left message, call to David Purkey

.20

3/22/07 Calls to David Purkey re: drug court bid process and civil services board appointments - verbal opinion; appointment of civil service board members; phone conference with Linda Noe; meeting

1.60

3/26/07 Received, reviewed correspondence from Dwight Collins' attorney re: Family Dollar store; received, reviewed, downloaded e-mails from David's office, copies (6); reviewed and worked on pending files; phone conference with Sharee re: legal opinion on capital outlay note; interoffice conference with Chris re: bidding issue voted on; received, reviewed filed Jeff Taylor's response to complaint filed with THRC, phone conference with David re: several pending matters, marked files up; mailed copy of resolution adopting procedures for inmate labor for nonprofits to Sheriff Jarnagin and Barbara Simmons, copies (8); phone conference with Sherri at Planning Commission, legal research into open meeting statutes; phone conference with Bill Brittain re: Foamex issue and legal opinion on capital outlay note; phone conference with Dick Jessee re: Foamex bankruptcy issue; phone conference with Bill Brittain

2.25

3/27/07 Attempted to call Rob Stivers re: legal opinion for capital outlay note; phone conference with Bill Brittain re: Foamex tax issue; attempted to call several bankruptcy attorneys in Delaware re: Foamex bankruptcy .80

3/28/07 Proofed draft of Complaint and correspondence, dictated fax to Clay; phone conference with Steve Spence, Delaware attorney, re: Foamex bankruptcy, phone conferences with Bill Brittain and Denise Robertson at city; phone conference with Danny Young re: Planning Commission matter; attempted to call Rob Stivers; phone conference with David re: several pending issues; dictated draft of legal opinion for amended capital outlay note; phone conferences with Rob Stivers and Sherri; received, reviewed e-mails from David's office re: Sheriff's Department civil service board; phone conference with Steve Spence, Delaware attorney, re: Foamex bankruptcy issues; returned Jeff Taylor's call re: discrimination case 2.65

3/29/07 Legal research into Foamex bankruptcy issues .35

Legal services rendered (34.59 X \$135 =)	\$4,669.65
Long distance phone and fax expense	7.38
Copy expense (177 @ .25)	<u>44.25</u>
TOTAL:	\$4,721.28

LAW OFFICES

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

March 30, 20 07

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - MARCH, 2007

(See attached invoice)

\$228.62

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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - MARCH, 2007

- 3/14/07 Hugh Moore called with two questions re: civil service system; reviewed resolution creating civil service system and statutes, phone conference with Hugh; reviewed Wayne Mize's inmate labor document, called and left him a voice mail
- 3/26/07 Received, reviewed correspondence from Travelers Ins. Co. re: Anderson pending litigation; pulled file on Anderson pending litigation and reviewed, attempted to call Gary Prince; phone conference with Gary Prince re: status of case

Legal services rendered (1.68 hrs. x \$135 =)	\$226.80
Long distance phone and fax expense	<u>1.82</u>
TOTAL:	\$228.62

LAW OFFICES

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

March 30, 20 07

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: WANDA NEAL, ET AL - REINHARDT AND OSBORNE VS.
LEGAL SERVICES RENDERED - MARCH, 2007

(See attached invoice)

\$251.49

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

RE: WANDA NEAL, ET AL - REINHARDT AND OSBORNE VS.
LEGAL SERVICES RENDERED - MARCH, 2007

3/05/07 Phone conferences with Court of Appeals and Paul Whetstone re:
date of oral argument; received, reviewed correspondence from
Tennessee Court of Appeals; dictated Motion for Continuance,
Affidavit and proposed Order; dictated letter to Tenn. Court of
Appeals, proofed Motion and Affidavit; proofed letter, Motion
and Affidavit, mailed to Court of Appeals - FEDERAL EXPRESS,
copies to Wanda, Paul, Dwaine and David, (36)

3/07/07 Received, reviewed, filed Notice from Tenn. Court of Appeals

3/08/07 Received, reviewed, filed Order granting continuance of oral
argument, called Wanda

Legal services rendered (1.70 hrs. x \$135 =)	\$229.50
Copy expense (36 @ .25)	9.00
Federal Express expense	<u>12.99</u>
TOTAL:	\$251.49

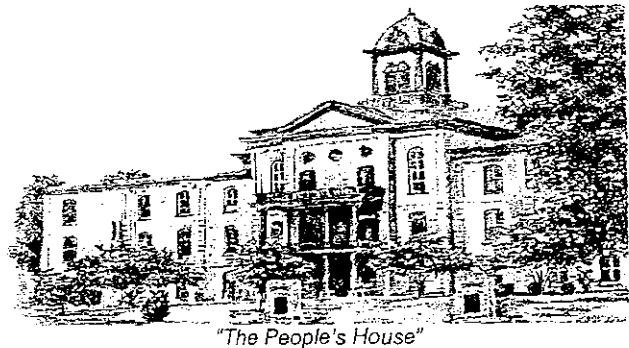
HAMBLLEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE MONTH OF FEBRUARY, 2007

<u>FUND</u> <u>ACCOUNTS</u>	<u>BEGINNING</u> <u>BALANCE</u>	<u>TOTAL</u> <u>RECEIPTS</u>	<u>TOTAL</u> <u>DISBURSEMENTS</u>	<u>ENDING</u> <u>BALANCE</u>
GENERAL FUND	929,552.14	2,807,628.86	966,113.08	2,771,067.92
GARBAGE FUND	1,670,537.02	469,380.91	133,434.13	2,006,483.80
COUNTY DRUG FUND	139,772.13	1,117.20	43,446.90	97,442.43
SCHOOLS EMPLOYEE INS	19,462.23	716,167.34	715,626.70	20,002.87
SCHOOLS TAX ACCOUNT	4,508.68	784,246.95	783,476.89	5,278.74
HIGHWAY FUND	353,674.63	158,773.03	115,050.04	397,397.62
SCHOOLS GENERAL PURPOSE	8,433,799.65	10,216,791.66	4,595,363.43	14,055,227.88
SCHOOLS FEDERAL PROJECTS	685,989.63	479,910.20	282,062.42	883,837.41
SCHOOLS FOOD SERVICE	739,905.81	392,252.72	424,900.17	707,258.36
COUNTYWIDE DEBT SERVICE	6,189,736.41	1,317,780.88	820,355.72	6,687,161.57
SOLID WASTE DEBT SERVICE	120.30	0.58	0.00	120.88
HOSPITAL DEBT SERVICE	619,091.95	115,795.87	34,188.74	700,699.08
CAPITAL IMPROVEMENTS FUND	683,553.83	0.00	8,191.47	675,362.36
SANITATION PROJECTS	148,829.56	0.00	1,425.96	147,403.60
H.C. FLEX MEDICAL SPENDING	5,568.40	998.54	1,687.24	4,879.70
CITIES - SALES TAX	10,955.26	1,071,588.44	1,071,588.44	10,955.26
MULTI-CRIMES FUND	22,530.55	1,147.46	128.74	23,549.27
TRUSTEE	96,457.71	234,385.69	70,064.78	260,778.62
TOTAL FUND ACCOUNTS	20,754,045.89	18,767,966.33	10,067,104.85	29,454,907.37

HAMBLLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



March 27, 2007

COPY

TO: Honorable Stancil Ford, Chairman
County Commission

Honorable Nancy Phillips, Chair
Public Services Committee

FROM: David W. Purkey
Hamblen County Mayor

RE: Organizational Meeting and Appointment of Civil Service Board Chair

Pursuant to the Commission's appointment of three new members to the Sheriff's Civil Service Board, an organizational meeting was held at the courthouse today.

I administered the oath of office to Commissioners Brett Kilgore, Joel Seal, and J.C. Wilson. The Board then unanimously recommended to me that Commissioner Seal be named Chair. To meet statutory requirements, I am affirming this action by this memo.

Additionally, it was agreed that Commissioner Seal will serve a 3 year term, Commissioner Kilgore will serve a 2 year term, and Commissioner Wilson will serve a 1 year term pursuant to state statute.

The Board asked that current Personnel Officer/Secretary to the Board LeighAnna Barr continue in her role.

As County Mayor, I have committed my support to the Board as they perform their duties under state law.

I complement the County Commission on these appointments to one of the County's most important regulatory boards.

Cc: All County Commissioners
All Civil Service Board Members
County Attorney Rusty Cantwell
Sheriff Esco Jarnagin
Secretary LeighAnna Barr
All Media

DWP:kr



With Thanks
to All of You

Please know how much
your kindness during
Ronnie's death was
appreciated. Your sandwich
trays were the first
to come and much
needed. They fed the
Squad and EMS boys
when they couldn't
think about when their
next meal should be.

Thank you again for
your support!

God Bless

Love Peoples

No wonder
there's such warmth behind
the thanks this brings
your way —
Your special kindness
brought such joy,
it really made the day,
And when any group
of people
does the thoughtful things
you do,
It's hard to find
words warm enough
to thank each one
of you!

Sincerely

Morristown Crewettes

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

April 2, 2007

Hamblen County Commission
C/O Mr. David Purkey, County Executive
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07061	03-01-07	Master Baby Boy Stamper, 1 Day, Baneberry, TN
2.	07074	03-09-07	Ms. Debbie Warner, 47, 1020 Kidwells Ridge Road
3.	07077	03-12-07	Ms. Kathleen Long, 63, 1107 South Jackson Street
4.	07078	03-12-07	Miss. Maritsa Jaimes, 5 Months, 594 Meek Street
5.	*07081	03-15-07	Mrs. Marquerite Messenger, 82, 3422 Old KY Road
6.	07082	03-15-07	Mr. Lance Bly, 37, White Pine, TN
7.	07084	03-17-07	Mr. William Tally, 74, 2105 Orchard Street
8.	07086	03-18-07	Mrs. Barbara Berry, 67, 1650 Pleasant View Drive
9.	07087	03-18-07	Mrs. Mary Bledsoe, 60, 1589 Stetzers Circle
10.	07088	03-22-07	Mrs. Dorcas Day, 80, Mohawk, TN
11.	*07094	03-23-07	Mr. Russell Turner, 34, White Pine, TN
12.	*07095	03-25-07	Mr. Kevin Smalls, 36, 1306 Cherokee Drive
13.	07096	03-25-07	Mr. Brownlee Berry, 80, 3700 Emerald Avenue
14.	07098	03-26-07	Mrs. Mabel Rhodes, 85, 1695 Lake Park Circle

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

14 Call X \$30. = \$420.00

Sincerely,



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.

MONTHLY AUTOPSIES PENDING REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone: Day 587-1324 Night 581-6229
Email: coroner@bellsouth.net

March 1, 2007

University of Tennessee Pathology Dept.
ATTN: Dr. Sandra Elkins, M.E.
Fax number: 865-544-6608


Dear Doctor Elkins:

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 as of February 28, 2006.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	06288	11-24-06	Mr. Jason Short, 30	
2.	06304	12-12-06	Mr. Paul Sullivan, 74	
3.	06309	12-24-06	Mr. Landon Dalton, 36	
4.	06315	12-27-06	Mr. Michael Hill, 39	
5.	07009	01-13-07	Mr. Marcel McQuade, 57	
6.	07015	01-18-07	Miss. Zoie Sheets, 1 Day	
7.	07016	01-19-07	Mrs. Tracey Seals, 30	
8.	07023	01-26-07	Mrs. Jennifer Collins, 42	
9.	07028	02-03-07	Miss. Amanda Shaver, 22	
10.	07047	02-17-07	Mrs. Pamela Blair, 33	
11.	07068	03-07-07	Ms. Marilyn Carter, 50	
12.	07081	03-15-07	Mrs. Marquerite Messenger, 82	
13.	07094	03-23-07	Mr. Russell Turner, 34	
14.	07095	03-25-07	Mr. Kevin Smalls, 36	
15.	07100	03-28-07	Mr. Gary Kincer, 66	

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
Hamblen County Medical Examiner
Hamblen County Deputy Coroners

MONTHLY REPORT
Hamblen County Deputy Coroner
7322 Sweetbrier Drive
Talbott, Tennessee 37877
Phone: 586-9646

April 2, 2007

Hamblen County Commission
C/O Mr. David Purkey, County Executive
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07064	03-04-07	Mr. George Balder, 53, 2131 Sulphur Springs Road
2.	07073	03-08-07	Miss. Kathryn Wells, 85, 7702 Wells Road
3.	07092	03-22-07	Mrs. Norma Carey, 77, 910 Claudette Drive

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

3 Call X \$30. = \$90.00

Sincerely,

SIGNATURE ON FILE
Bradley C. Smith
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phone: Day 587-1324 Night 581-6229

April 2, 2007

Hamblen County Commission
C/O Mr. David Purkey, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

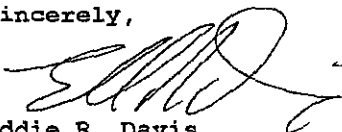
Dear Commissioners:

The following Coroner calls were answered by me during the month of March along with being on call 24/7, training, assisting, directing and reviewing the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07060	03-01-07	Mrs. Aberta Young, 85, 3777 Brights Pike
2.	07062	03-03-07	Mr. Ronnie Collins, 47, 5220 Buell Chapel Road
3.	07063	03-03-07	Mr. Samanlal Patel, 68, 5362 S. Davy Crockett Parkway
4.	07065	03-04-07	Mrs. Georgia Graves, 91, 1281 Joe Hall Road
5.	07066	03-05-07	Mr. Edward Molen, 205 Macedonia Road
6.	07067	03-05-07	Mrs. Evelyn Stair, 82, Bean Station, TN
7.	*07068	03-07-07	Ms. Marilyn Carter, 50, 1322 Lennie Avenue
8.	07069	03-07-07	Mr. Joe Welch, 66, Newport, TN
9.	07070	03-07-07	Mr. Willie Estes, Jr. 59, 341 South Bellwood Road
10.	07071	03-08-07	Ms. Paula Lewis, 70, 3813 Big Orange Drive
11.	07072	03-08-07	Mrs. Willie Purkey, 90, 1488 Overview Drive
12.	07075	03-10-07	Mr. Gilbert Epps, 60, 1995 Old Liberty Hill Road
13.	07076	03-12-07	Mr. James Swain, 81, 1830 Hugh Drive
14.	07079	03-13-07	Mrs. Gladys Dalton, 85, 415 Mars Street
15.	07080	03-14-07	Mr. Clifford Davis, 59, 515 Valley Street
16.	07083	03-15-07	Mr. Bill LaFever, 75, 3512 Vicki Street
17.	07085	03-17-07	Mrs. Trula Pereira, 84, 7629 Lebanon Church Road
18.	07089	03-22-07	Mr. Cleatas Riddle, 86, 622 Montvue Drive
19.	07090	03-22-07	Mr. William Horner, 60, 971 Alpha Valley Road
20.	07091	03-22-07	Mr. Gary Wells, 47, 2354 Springvale Road
21.	07093	03-23-07	Mr. Clyde Bracken, 84, 605 Windridge Lane
22.	07097	03-25-07	Mr. Stanley Giza, 84, 524 Harvey Drive
23.	07099	03-26-07	Mrs. Ivory Dingus, 71, 908 East Main Street
24.	*07100	03-28-07	Mr. Gary Kincer, 66, Lenior City, TN
25.	07101	03-31-07	Mrs. Georgia Stines, 67, 4328 Clyde Thomas Road
26.	07102	03-31-07	Mr. James Wright, 59, 1491 Lakeshore Road

If I may ever 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 Medical Examiner

* Indicates Autopsy Performed

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

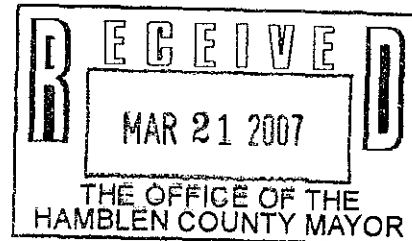


**AREA
CHAMBER OF COMMERCE**

P. O. Box 9 • 825 West First North Street • Morristown, Tennessee 37815
423-586-6382 Fax: 423-586-6576

March 20, 2007

Mr. Bill Sanders, Chairman
Racing Hall of Fame Committee
c/o Sanders Business Systems, Inc.
161 W. Main St.
P. O. Box 447
Morristown, TN 37815



Dear Bill:

I am writing to express concerns regarding your proposed Racing Hall of Fame project, and your plans to release your "report" this Friday. Bill, I commend you for your enthusiasm and passion to establish a racing hall of fame in our area.

However, we have discussed this proposed project, both internally and externally, and we would be less than candid if we did not express some reservations about this venture. We have followed, through my staff member's attendance at your meetings, your committee's actions the past year or so as you have moved forward.

Bill, I have been working in the chamber of commerce and tourism field for over 25 years, and have actually seen similar projects studied and discussed. It takes tremendous effort to get a new facility and program off the ground in the best of circumstances. I want to caution you that without a tremendous amount of support from both the public AND the private sectors, projects such as this one have a difficult time coming to fruition.

As you know, we initially invested some "seed" money into this project for preliminary planning and investigation. We envisioned that, after assembling a basic scope of the project, you would have a feasibility study conducted by an outside, independent consultant, who could confirm the viability of your planned project. To my knowledge, you and your committee have not taken this step in your planning.

Second, a project such as this requires a great deal of resources. Before you can even begin to garner those resources, we believe you will need to seek and receive positive endorsement of the project and funding methods by the various funding groups involved -- again, both public and private. To my knowledge, you and your committee have not done this.

(more)

Mr. Bill Sanders
Re: Racing Hall of Fame
March 20, 2007, Page 2

In informal discussions with several County and City elected officials, there has been no support for any additional taxes or re-allocation of existing taxes to fund the construction of the facility. Our internal discussions indicate our organization could not support your proposal to increase taxes for Hamblen County citizens to build the facility.

Third, Bill, as I mentioned, a project such as this one does indeed require a tremendous amount of resources, including start-up capital and construction, and continuing operating expenses. According to our examination of the materials you have shared with my staff members, we have a concern that your initial planning does not adequately address either start-up or continuing operational expenses.

You and your committee have taken a preliminary look at the possibilities of this proposal. However, before our organization can consider endorsing this project, we will need to see a more comprehensive investigation, including the detailed, professionally-prepared feasibility study by an outside, independent consultant.

We also believe that some preliminary "buy-in" of financing plans should be sought and received by the elected bodies that would participate in the financing, before you and your committee further develop this proposal.

Please let me know and I will be glad to discuss these concerns with you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Thom", written in dark ink.

C. Thomas Robinson, CCE, CEcD
President & CEO

CTR/jb

Cc: Mr. David Purkey
Mr. Jim Crumley
Mr. Breck Habegger

BILL TRUSTEE **BRITTAIN**

HAMBLÉN COUNTY

Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814
(423) 586-6290

April 5, 2007

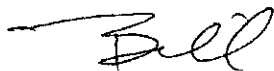
Kathy Jones-Terry
Hamblen County Clerk & Master
511 West Second North Street
Morristown, TN 37814

Dear Kathy,

Please find attached the list of 2005 real and personal property taxes that I am sending to Chancery Court for collection.

The amount transferred to your office is \$ 219,825.81 less \$ 4,650.80 for which I have filed bankruptcy claims, for a total of \$ 215,175.01. The uncollected amount is 1% of the total tax aggregate of \$21,969,891.35.

Respectfully submitted,



Bill Brittain
Trustee

Cc: All County Commissioners
David W. Purkey

Two petitions were presented by members of the audience and are filed in the county clerk's office.

URBAN GROWTH PLAN AMENDMENTS

Motion by Joe Swann, seconded by Paul Lebel to approve the addition of Boat Launch Road into the urban growth plan.

Voting for	Voting against	Absent
Paul Lebel	Larry Baker	Guy Collins
Joe Swann	Ricky Bruce	Frank Parker
Dana Wampler	Stancil Ford	Nancy Phillips
	Doyle Fullington	Reese Sexton
	Herbert Harville	Joe Spoone

Motion by Larry Baker, seconded by Dana Wampler to approve the addition of the Lowland Area into the urban growth plan.

Voting for	Voting against	Absent
Larry Baker	Frank Parker	Guy Collins
Ricky Bruce	Nancy Phillips	
Stancil Ford	Reese Sexton	
Doyle Fullington	Joe Spoone	
Herbert Harville	Joe Swann	
Paul Lebel	Dana Wampler	
Tom Massey		

Motion by Paul Lebel, seconded by Dana Wampler to approve the addition of Carroll Road into the urban growth plan.

Voting for	Voting against	Absent
Doyle Fullington	Larry Baker	Guy Collins
Paul Lebel	Ricky Bruce	
Tom Massey	Stancil Ford	
Reese Sexton	Herbert Harville	
Joe Swann	Frank Parker	
Dana Wampler	Nancy Phillips	
	Joe Spoone	

Motion by Herbert Harville, seconded by Nancy Phillips to approve the addition of Vineyard Road into the urban growth plan.

Voting for		Voting against	Absent
Larry Baker	Frank Parker	none	Guy Collins
Ricky Bruce	Nancy Phillips		
Stancil Ford	Reese Sexton		
Doyle Fullington	Joe Spoone		
Herbert Harville	Joe Swann		
Paul Lebel	Dana Wampler		
Tom Massey			

Motion by Frank Parker, seconded by Dana Wampler to approve the removal of TIDI Waste from the urban growth plan.

Voting for		Voting against	Absent
Larry Baker	Frank Parker	Ricky Bruce	Guy Collins
Stancil Ford	Nancy Phillips		
Doyle Fullington	Reese Sexton		
Herbert Harville	Joe Spoone		
Paul Lebel	Joe Swann		
Tom Massey	Dana Wampler		

Motion by Tom Massey, seconded by Dana Wampler to approve the addition of Valley Home Road into the urban growth plan.

Voting for	Voting against		Absent
Paul Lebel	Larry Baker	Tom Massey	Guy Collins
Joe Swann	Ricky Bruce	Frank Parker	
Dana Wampler	Stancil Ford	Nancy Phillips	
	Doyle Fullington	Reese Sexton	
	Herbert Harville	Joe Spoone	

Motion by Larry Baker, seconded by Frank Parker to approve the addition of Cobble Lane into the urban growth plan.

Voting for		Voting against	Absent
Larry Baker	Frank Parker	None	Guy Collins
Ricky Bruce	Nancy Phillips		
Stancil Ford	Reese Sexton		
Doyle Fullington	Joe Spoone		
Herbert Harville	Joe Swann		
Paul Lebel	Dana Wampler		
Tom Massey			

FINANCIAL MANAGEMENT ACT

Motion by Joe Spoone, seconded by Frank Parker to approve the recommended changes to the Financial Management Act.

Voting for: all

HAMBLEN COUNTY GOVERNMENT FINANCIAL MANAGEMENT SYSTEM POLICIES AND PROCEDURES

THESE POLICIES AND PROCEDURES are made and entered into on this 18 day of October, 2001 by and among the HAMBLEN COUNTY GOVERNMENT EXECUTIVE BRANCH OFFICES, hereinafter referred to as "County" and the HAMBLEN COUNTY LEGISLATIVE BODY, hereinafter referred to as the "Legislative Body." The Hamblen County Board of Education is not a party to this agreement.

W I T N E S S E T H:

WHEREAS, each of the parties hereto recognizes that it is economically prudent and desirable that the financial functions of each of the parties be consolidated and that a financial management system for all county funds handled by the county trustee be established and implemented; and

WHEREAS, it is in the best interest of the parties hereto to consolidate all financial management functions into one financial management system covering all county funds handled by the county trustee; and

WHEREAS, the parties hereto have agreed to combine and consolidate all financial functions affecting the parties hereto; NOW

THEREFORE, the County and the Legislative Body do hereby mutually agree that they will jointly and cooperatively operate and maintain a consolidated financial management system for all county funds handled by the county trustee for the duration and in the manner hereinafter established. For these purposes, the parties further agree as follows:

ARTICLE I

This Agreement shall remain in full force and effect from and after the execution of this Agreement by each of the parties hereto following approval by each and shall continue in full force and effect for a period of five (5) years after which this Agreement shall be automatically extended for like terms unless terminated as hereinafter provided.

Either of the parties hereto may terminate this Agreement at the end of the then term by providing written notice to the other party by giving such party six (6) months prior written notice of its intent to terminate this Agreement.

As used in this Agreement, unless the context otherwise requires:

- (1) "Committee" means the county commission finance committee;
- (2) "Department" means the finance department; and
- (3) "Director" means the director of the finance department or the purchasing department.

ARTICLE II

CREATION OF FINANCE DEPARTMENT

(a) (1) There is hereby created a Finance Department to administer the finances of the County for all funds of the various departments, agencies and boards which are handled by the county trustee.

(2) The accounting, bank accounts, personnel and salary policies and other policies of the funds and offices of the clerks of courts, county clerk, register of deeds, sheriff and trustee, which were not subject to the budgeting authority of the county legislative body prior to the creation of this department, are not subject to the provisions of this Agreement. This Agreement shall not be construed as authority over the fee and commission accounts or other accounts that are not handled by the county trustee for offices other than the trustee nor for the trustee's fee and commission account. This Agreement shall not be construed as authority over personnel policies or procedures or salaries of the various county offices or departments, except with respect to requiring necessary record keeping and reporting needed for performing the payroll functions as described by the Director.

(b) The Finance Department shall be responsible for accounting, budgeting, payroll, cash management and other financial matters of the County as herein provided.

(c) All employees performing the functions of payroll, accounting and budgeting in the various operating departments shall be transferred to the supervision of the Director of Finance, and such salaries, benefits and expenses relating to such personnel shall be budgeted under the Finance Department. No employee may be transferred, however, from the office of the trustee, county clerk, assessor of property, clerks of court, register of deeds or sheriff.

(d) (1) The Department shall establish a system of fiscal management, control, accounting, budgeting, purchasing and cash management as herein provided.

(2) Such system shall conform to generally accepted principles of governmental accounting and shall be in substantial agreement with the recommendations of the National Council of Governmental Accounting, the rules

and regulations established by the Tennessee Comptroller of the Treasury and state law.

ARTICLE III

CREATION OF COUNTY COMMISSION FINANCE COMMITTEE

- (a) A County Commission Finance Committee is hereby created.
- (b) The Committee shall consist of a minimum of five (5) members appointed by the Chairman of the Legislative Body with the County Mayor, Trustee, and Director of Finance serving in an *ex officio* capacity.
- (c) The Chairman of the Legislative Body shall appoint the Committee's Chair. The Finance Committee shall meet from time to time as it may be necessary for the discharge of its duties as provided herein. The members of this Committee shall be members of the Legislative Body.
- (d) Further this committee will serve as the purchasing committee.

ARTICLE IV

SPECIAL COMMITTEES

(a) The Chairman of the Legislative Body may by resolution create any of the following special committees to assist the Director and/or to assume the functions of any or all of the following:

- (1) A budget committee (all commissioners); or
- (2) An audit committee

(b) Upon creation, the special committees shall be composed of a minimum of five (5) members appointed by the Chairman of the Legislative Body. The members of such committees shall be members of the Legislative Body, except in the case of the budget committee which shall consist of all commissioners.

(c) The Director shall be the *ex officio* secretary of each such committee.

(d) The budget committee shall establish and approve policies, forms and documents, procedures, and regulations necessary for the preparation of the annual operating and capital improvement budgets.

(e) The Audit Committee will recommend acceptance of the annual audit.

ARTICLE V

DIRECTOR - APPOINTMENT AND COMPENSATION

(a) (1) The County Mayor shall appoint the Director of the Finance Department subject to being provided a list of those three (3) applicants deemed most qualified by the Hamblen County Commission Finance Committee.

(2) The County Mayor may dismiss the Director, for cause.

(3) The Director shall for all purposes be a full-time employee of County and shall devote his/her full effort to the position. Notwithstanding anything contained in this Agreement to the contrary, the Director shall be an employee at will as are other county employees.

(b) The Director shall have a minimum of a bachelor's of science degree in business from an accredited college or university. Such person shall have at least eighteen (18) quarter hours or equivalent semester hours in accounting. Such person shall also hold certification as a certified public accountant (CPA) and a Master's degree is preferred.

(c) The compensation of the Director shall be established by the Committee, subject to the approval of the Legislative Body.

ARTICLE VI

DIRECTOR - DUTIES

(a) The Director shall establish and approve policies, procedures and regulations in addition to the specific provisions of this Agreement, for implementing a sound and efficient financial system for administering the funds of the County.

(b) The Director shall, among the Director's duties, install and maintain a payroll, budgeting, accounting and cash financial management system for the County.

(c) The Director shall assist other county officials and employees in achieving an efficient finance management system for the County.

(d) The Director has the authority to hire personnel for the Finance Department subject to approval by the County Mayor; provided, however, that the positions are funded in the annual budget and the personnel so hired meet the written job requirements as recommended by the Director and approved by the Committee.

ARTICLE VII

DIRECTOR - DEPUTY

(a) (1) A person employed by the County Mayor shall be recommended by the Director and approved by the County Mayor and the Committee to serve as deputy director of finance.

(2) The deputy director shall have a minimum of a bachelor's degree in business or a related field from an accredited college or university.

(3) In the absence of the Director, the deputy director shall perform the duties of the Director necessary to the continued operation of the Department, including, but not limited to, the cosigning of warrants, payroll checks and purchase orders.

ARTICLE VIII

DIRECTOR - BOND

(a) The Director shall execute a blanket bond in the amount of not less than fifty thousand dollars (\$50,000) for the faithful performance of the Director's duties as Director and of the Department employees in accordance with the general law for such bonds.

(b) The cost of such bond shall be paid from funds appropriated to the Department for such purpose.

(c) The amount of such bond may be increased subject to the approval of the Committee, and additional appropriations by the Legislative Body.

(d) The bond shall be prepared in accordance with the provisions of title 8, chapter 19, approved by the Legislative Body, recorded in the office of the county register of deeds and transmitted to the comptroller of the treasury for safekeeping.

ARTICLE IX

BUDGET - PREPARATION AND COMMITTEE REVIEW

(a) The budget committee, in conjunction with the Director shall, on or before March 1 of each year, prescribe the budgetary procedures, forms, calendar and other information as may be necessary to implement the budgetary procedures contained in this Agreement.

(b) Each department or office of county government shall submit on request of the budget committee a proposed budget for the succeeding fiscal year and such other budgetary information requested by the Director.

(c) The Director shall prepare from the information submitted to such Director a consolidated budget document. Such document shall show by item the amounts estimated by the various departments and officials to be required for the efficient operation of the county government from the county general fund, the debt service funds, highway funds, school funds and all other funds. Such document shall show an estimate of the revenues to be received by each of the funds during the next fiscal year and an estimate of the unencumbered fund balance of each of such funds at the beginning of the fiscal year.

(d) (1) The Director shall file the consolidated budget with the budget committee.

(2) The budget committee shall review and present the recommended budget to the members of the Legislative Body at least ten (10) days prior to the July meeting.

(3) Such budget shall contain an itemized and classified plan of all proposed expenditures and estimated receipts for the ensuing fiscal year as submitted by each department, office or agency and recommended by the budget committee, and shall conform to the uniform classification of accounts established by the Director in accordance with the prescribed state uniform accounting system.

(4) It is expressly agreed, understood and provided that the classification of expenditures and receipts of any and all county school funds for any purpose, administered by the Legislative Body and director of schools, shall conform to the classification of accounts as prescribed by the Commissioner of Education.

(5) The budget committee shall fully provide in the budget for all requirements for debt service, interest and bond maturities and for any cash deficit in any fund at the beginning of the fiscal year, and shall propose a tentative tax rate to fund such budget. The budget committee shall fully provide for any court-ordered expenses, including, but not limited to, deputies' and assistants' salaries authorized by court order pursuant to title 8, chapter 20. The budget, when adopted, shall appropriate funds to fully comply with such court order. The Legislative Body shall adopt any budget amendment necessary to implement the provisions of such court order.

ARTICLE X

BUDGET - HEARINGS - SUPPORTING DOCUMENTS - COUNTY ACTION

(a) (1) (A) At least ten (10) days before the proposed budget is to be presented to the Legislative Body, the budget committee shall cause to be published in a newspaper of general circulation the proposed annual operating budget.

(B) This budget shall contain a budgetary comparison for the following governmental funds:

- (i) General;
- (ii) Highway/public works;
- (iii) General purpose school fund; and
- (iv) Debt service

that shall include comparisons of the proposed budget with the current year and the prior year.

(C) The budgetary comparisons shall be by individual fund and shall summarize revenues by local taxes, state of Tennessee, federal

government and other sources. Expenditures shall be summarized by salaries and other costs. The budgetary comparison shall also present beginning and ending fund balances and the number of employee positions.

(2) Such publication shall also contain a notice of public hearing to be conducted by the budget committee at which any citizen of the county shall have the right to appear and state such citizen's views on the budget.

(b) The budget committee shall present the budget to the Legislative Body at the regular July meeting each year or at a special session called for this purpose prior to the regular July meeting.

(c) The proposed budget shall be accompanied by a budget message explaining the financial program and outlining the services, work and activities to be financed by the proposed budget and a brief discussion of the means proposed for financing the expenditure program set forth in the budget.

(d) With the proposed budget, the budget committee shall deliver to the Legislative Body a budget appropriation resolution and a tax levy resolution.

(e)(1) The Legislative Body may alter or revise the proposed budget except as to provision for debt service requirements and for other expenditures required by law.

(2) The Legislative Body shall finally adopt a budget in July, or at a special called session for this purpose prior to the regular July meeting unless a continuing budget resolution is adopted and approved by the Tennessee State Comptrollers Division.

(f)(1) After the adoption of the budget, any county department, agency or official shall be entitled to a hearing before the Legislative Body to justify any proposed additional requests or budget estimates.

(2) The Director shall make quarterly allotments to any department, agency or official seeking a budget hearing in an amount not in excess of that approved in the budget for such quarter.

(3) Upon amendment of the budget, the Director shall make a supplemental allotment or impound the funds of any department, agency or official to bring such appropriations in line with the amended budget.

(g) The budget, the appropriation resolution, and the tax levy resolution, as adopted, shall be spread upon the minutes of the county clerk.

ARTICLE XI

APPROPRIATIONS - LATER MODIFICATIONS - IMPOUNDING

(a) The appropriations made in the appropriation resolution, or any amendment thereto, shall constitute the limit to expenditures for the various

purposes and from the several funds of the County for the fiscal year covered by the resolution, and no expenditure shall be made or obligation created in excess of such limitation.

(b) Any resolution presented to the Legislative Body in any fiscal year, after the original appropriation resolution has been adopted and the tax rate for the year fixed by the Legislative Body, which provides for an appropriation in addition to those made in the original budget appropriation, shall specifically provide by tax levy, provide sufficient revenues or designate the source of funds to meet expenditures to be made in consequence of such additional appropriation.

(c) (1) If at any time during the fiscal year it shall become apparent that the revenues of any of the County's funds, together with its unencumbered cash balance at the beginning of such year, will not be sufficient to equal the amount of the original appropriations, it shall be the duty of the Director, upon recommendation by the Committee and approval by the Legislative Body, to impound the appropriations from such fund in such amount as shall be necessary to balance such account. Nevertheless, the impoundment power provided by this section shall not apply to the funds appropriated to the offices of trustee, county clerk, assessor of property, clerks of courts, register of deeds or sheriff.

(2) Upon the written approval of the Legislative Body, such impounded funds shall be released.

ARTICLE XII

EXPENDITURES - MINOR ADJUSTMENTS

(a) The appropriations made by the Legislative Body shall constitute authorization for the expenditures contained therein unless otherwise limited by the Legislative Body.

(b) Expenditures may be made and obligations created against any appropriation to an aggregate total of the amount appropriated.

(c) The expenditures and encumbrances against the amounts appropriated shall be made only upon an order or authorization issued by the Department.

(d) No expenditures made or obligations created in any manner shall be valid or binding against the County except as provided by the provisions of this Agreement.

(e) (1) The Finance Committee, with the consent of any official, head of any department or division which may be affected, may make transfers and adjustments within the smallest budgetary itemization of any subdivision.

(2) Any other transfers or adjustments shall be submitted to the budget committee for its recommendation to the Legislative Body.

ARTICLE XIII

POLICIES AND PROCEDURES FOR BUDGET AMENDMENT

Budget amendments — Limitation — Procedure — Applicability. —

(a) Under any procedure for amending the budget provided in this section, the budget may not be amended to reduce any expenditure required by law, and all requests for amendments to the school budgets shall be approved by the school board.

(b) Once a budget has been adopted, the budget, including line items and major categories, may be amended by passage of an amendment by a majority of the members of the county legislative body. If an official or department head is requesting the budget amendment and the amendment involves amendment of major categories of the budget, the request shall be submitted in writing to the county mayor and to each member of the county legislative body, and must be approved by the county legislative body in order to be effective. The county mayor may make a recommendation to the county legislative body regarding the requested major category amendment. The written request may be on an amendment request form, if one is specified by the county mayor, otherwise such amendment request shall specify the following:

(1) A description of the amendment, including the purpose of the amendment and why it is needed during the current fiscal year;

(2) A statement showing the cost of the amendment by budget line item with subclassifications showing specific cost elements (personnel, salaries, equipment, etc., included in the line item); and

(3) Funding sources for the expenditure itemized by federal sources, state sources, local sources or fund balance.

(c) In addition to approval by the county legislative body as provided in subsection (b), there are two (2) alternative methods for adopting budget amendments to line items within a major category of the budget by which an official or department head may request approval of the amendment, except that amendment requests that have been disapproved by the county legislative body may not be approved under this subsection (c). The official or department head may request approval by the method outlined in subsection (b) or subdivision (c)(2) without first requesting approval under subdivision (c)(1).

(1) (A) The first alternative method under this subsection (c) to amend line items within a major category of the budget, except for those affecting amounts budgeted for personnel costs and amendments affecting the administrative or other expenses relating to the functioning of the county commission that require amendment by the procedure outlined in subdivision (c)(2) or that require approval by the county legislative body, is by written approval of the county mayor.

(B) Prior to the county mayor's approval, the official or department head of the office or department whose budget is to be amended shall make a written amendment request on the amendment request form specified by the county mayor to include the information outlined in subdivisions (b)(1)-(3). If the county mayor fails to approve such an amendment request, the amendment request may be approved by a budget committee created by law, by a budget committee of the county legislative body

appointed by the county legislative body to approve budget amendments, or by a majority vote of the county legislative body.

(2) (A) The second alternative method for approval of any line item amendment, including, but not limited to, any line item amendment that in any way affects amounts budgeted for personnel costs, is by approval by a budget committee created by law or a budget committee of the county legislative body appointed by the county legislative body to approve budget amendments.

(B) Prior to any budget committee's approval, the official or department head of the affected office or department shall make a written amendment request specified by the committee to include the information outlined in subdivisions (b)(1)-(3). If the budget committee fails to approve such an amendment request, the amendment request may be approved by a majority vote of the county legislative body, but may not be approved by the county mayor pursuant to subdivision (c)(1).

(d) All budget amendments approved by the county mayor or a budget committee under subsection (c) shall be reported to the county legislative body in the next financial report.

(e) (1) (A) This section shall apply in every county unless a county exempts itself from the provisions of this section by the adoption of a resolution by December 31, 1991.

(B) This section shall not apply in any county that has adopted Acts 1989, chapter 550.

(2) (A) In any county that has a private act or has adopted chapter 12 of this title, this section is supplemental authority for an amendment to the budget.

(B) In any county subject to the provisions of this section that is under the provisions of chapter 21 of this title, in addition to the requirement of this section, an official or department head shall submit a budget request to the budget committee for its recommendations to the county mayor or county legislative body, or both, for approval.

(3) The provisions of this section shall not apply to local education agencies as defined in § 49-1-103(2).

(f) "Major categories of the budget," as used in this section, means major categories or summary accounts in the latest uniform chart of accounts as prescribed by the comptroller of the treasury.

Referencing TCA §5-9-407

[Acts 1991, ch. 358, §§ 2-4; 2003, ch. 90, § 2.]

ARTICLE XIV

MONTHLY REPORTS

(a) (1) The Director shall make a report at the end of each month showing the condition of the budget.

(2) Such report shall show for each item of appropriation, or allotment thereof, the total expenditures for the month and the year to date, the amount of outstanding encumbrances and the amount of the unencumbered balance.

(3) Such report shall also show for each fund an itemized statement of the revenues and receipts estimated for the year, the amount of the collections of each item for the month and the year to date and the unrealized portion of the estimate.

(b) Each department head, elected official and board chairman shall be furnished copies of monthly reports for their respective departments as soon as the same are available.

(c)(1) The most recent of such reports shall be presented by the Director at each regular session of the Legislative Body.

(2) At such time, the Director shall advise the Legislative Body of the condition of the budget, and of any adjustment or reduction of appropriations which should be made, and shall recommend any other action which, in the Director's opinion, the Legislative Body should take in order that the financial condition of the County is not impaired.

ARTICLE XV

ACCOUNTING SYSTEM - PREAUDIT OF INVOICES, ETC.

(a) There shall be set up and maintained in the Department a system of fiscal procedure, control and centralized accounting which shall be under the administrative control and direction of the Director. The procedures and records shall be maintained in accordance with the provisions of Tennessee Code Annotated § 5-21-103(c).

(b)(1) Before any obligation against the County shall be paid or any disbursement warrant or voucher issued, a detailed invoice, receivable copy of the purchase order, or such document indicating receipt of merchandise or service should be approved by the head of an office, department or agency for which the obligation was made and be filed with the Director.

(2) The Director shall establish a system for making a careful preaudit of such invoice, purchase order, or other documents, including a comparison with any encumbrance document previously posted or filed authorizing such obligation, and shall approve for payment only such items as appear to be correct, properly authorized, and not exceeding the otherwise unencumbered balance of the allotments or appropriations against which they are chargeable.

(3) Disbursement warrants shall be promptly prepared for all such approved obligations by the Director, signed in accordance with Tennessee Code Annotated § 5-21-116 and mailed or delivered to the payees thereof.

ARTICLE XVI

DISBURSEMENT WARRANTS

(a) All disbursement warrants drawn on the county trustee for the obligations of all county departments, agencies, and officials, including the county mayor and the county road department, shall be signed as provided

herein. Further, the Trustee will approve each warrant before mailing to insure that proper county funds are present.

(1) A duplicate copy of all disbursement warrants, with all original invoices and other supporting documents attached thereto, shall be kept on file in the Finance Department

(2) In lieu of each elected official signing disbursement warrants, the Finance Director will use a signature plate in accordance with the general law and approval by the comptroller of the treasury. Signatures of the Director and the County Mayor will appear on all checks.

(3) If such signature plate is used, it shall be locked in a safe place when not in use and supervised by the person responsible for its safekeeping when in use.

(4) A record shall be maintained indicating when the signature plate is used, numbers of the warrants signed, and the person using such plate.

ARTICLE XVII

PAYROLL ACCOUNT

(a) The Finance Department shall maintain a special county payroll account at a bank, in which disbursement warrants for the total of each payroll shall be deposited and against which an individual's net earnings check may be issued to each of the county employees.

(b) The Committee may authorize the issuance of such payroll checks on the signature of the county mayor, road superintendent, road commission chairman and the Director and, in such event, the depository bank shall be so instructed.

ARTICLE XVIII

Purchasing Director

(a) The Purchasing Director appointed by the County Mayor (§ 5-14-103) shall serve as the county purchasing agent. The Purchasing Director shall be bonded for no less than twenty-five thousand dollars (\$25,000). The Director shall develop policies and procedures for implementing an economical and efficient purchasing system.

(b) The following shall be the responsibility of the Director:

(1) The contract, purchase, or any obligation of the County for supplies, material, equipment, contractual services, rental of machinery, buildings, or equipment, transfer of materials, supplies, and equipment between county offices or agencies;

(2) Supervision of storeroom or warehouse;

- (3) Contracts for building construction and the purchase of land;
- (4) Public sale of all surplus materials, equipment, buildings and land; and
- (5) Any other created obligation of the County.

ARTICLE XIX

PURCHASING SYSTEM

(a) The Purchasing Director shall establish a purchasing system for the County.

(b) Such system shall provide, among other procedures, the following:

(1) Review of all contracts or purchases for biddable supplies, materials, equipment, and other needs of the County, shall be made by the purchasing agent;

(2) No purchase or contract shall be made when the bid prices exceed the current market price for the same merchandise or service;

(3) Purchases and contracts shall be awarded based on the lowest and best bid;

(4) Specifications development shall be made by the department, agency or official to receive the merchandise, construction or service;

(5) The Purchasing Director or purchasing manager shall:

(A) Review specifications and changes to allow for maximum competition of prospective bidders;

(B) Prepare formal and informal bids;

(C) Collect sealed bids;

(D) Open bids through a procedure open to the public;

(E) Evaluate, compare and submit bids for approval by the Legislative Body, if so deemed by the Legislative Body;

(F) Issue purchase orders and contracts; and

(G) Verify receiving the merchandise or service;

(6) The Purchasing Director shall:

(A) Accept requisitions by the various departments, agency or official, and, if such supplies are not currently on hand, transmit such requisition to the purchasing agent.

- (B) Verify budget appropriations before authorizing a purchase;
- (C) Approve invoices for payment;
- (D) Pay invoices and obligations of the County as provided herein; and

(7) Emergency purchases, total cost bidding, blanket purchases for small orders, grouping of purchases of the various departments, and other methods for receiving the most competitive price and best bid. Emergency purchases shall be limited to needs arising which are not normally foreseeable. Emergency purchases shall not be permissible if a department or agency fails to properly plan for the need, proper purchasing procedures, and delivery time.

ARTICLE XX

BIDDING

(a) The Purchasing Director shall authorize the dollar limitation when formal competitive bids are required but not to exceed the amount as authorized by state law for the highway department or other such amounts as established by law.

(b) Subject to the policies and regulations of the Director, "biddable items" means any need of the County where more than one (1) bidder or contractor in the County's trade area can provide the material or service. Specifications shall not be written to exclude vendors and contractors or limit the bidding to a specific vendor or contractor.

(c) The County shall be liable for the payment of all purchases of supplies, materials, equipment and contractual service made in accordance with the provisions of this Agreement, but shall not be liable for the payment of such purchases made contrary to its provisions unless such item is specifically approved by the Legislative Body.

(d) Note: TCA § 5-14-202 - 205

ARTICLE XXI

CONFLICTS OF INTEREST

(a) The Finance Director, Purchasing Director, members of the Finance Committee, members of the Legislative Body, or other officials, employees, or members of the Road Department shall not be financially interested or have any personal beneficial interest, either directly or indirectly, in the purchase of any supplies, materials or equipment for the County.

(b) No firm, corporation, partnership, association or individual furnishing any such supplies, materials or equipment, shall give or offer nor shall the Finance Director or Purchase Director or any assistant or employee

accept or receive directly or indirectly from any person, firm, corporation, partnership or association to whom any contract may be awarded, by rebate, gift or otherwise, any money or other things of value whatsoever, or any promise, obligation or contract for future reward or compensation.

ARTICLE XXII

COUNTY EMPLOYEES UNAFFECTED

(a) Notwithstanding any provision of this Agreement, each department, agency or official shall have the authority to hire personnel and set salaries and to determine the needs for its use, all subject to budget limitations and the availability of funds.

(b) The authority of the Finance Committee, Finance Director or Purchasing Director shall be limited to the provisions of this Agreement and such policies necessary to implement the provisions of this Agreement. They shall not have the authority to veto the hiring and dismissal of personnel of the various county departments, agencies, or officials nor determine the needs of such departments.

ARTICLE XXIII

IMPLEMENTATION OF THIS AGREEMENT

(a) Upon this Agreement being approved by each of the parties hereto, the Hamblen County Government Financial Management System shall come into being and the Committee shall be constituted.

(b) Within thirty (30) days of the effective date of this Agreement, the County Commission Finance Committee shall meet and start the process for hiring a Finance Director.

(c) The Finance Director shall develop plans for implementing the County Government Financial Management System beginning January 1 of the next calendar year and completing the implementation process by July 1 of the next calendar year.

(d) In implementing the system, the Finance Committee and Finance Director shall seek recommendations from the state county audit division, the University of Tennessee's county technical assistance service, and other such organizations.


(e) After an implementation plan has been developed and approved by the Finance Committee, a report shall be submitted to the Legislative Body by January 1 of the calendar year in which the system is to be implemented.

ARTICLE XIV

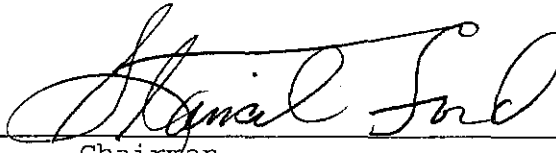
It is specifically the intent of the parties to this Agreement not to establish a separate legal entity within Hamblen County government. It is specifically agreed and understood that this Agreement shall not relieve any public agency of any obligation or responsibility imposed upon it by law, except that, to the extent of actual and timely performance thereof by this joint system created by this Agreement, those performances may be offered in satisfaction of the obligation or responsibility.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first written above.

HAMBLLEN COUNTY GOVERNMENT
EXECUTIVE BRANCH

By: 
County Mayor

HAMBLLEN COUNTY LEGISLATIVE BODY

By: 
Chairman

Revised June 2005 (Budget Amendment).
Revised April 2007 (general revisions and purchasing updates)

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LIFE INSURANCE BID FOR THE COUNTY

Motion by Joe Spoone, seconded by Joe Swann to approve the use of the school system's low bid from Unimerica for county life insurance.

Voting for		Voting against	Absent
Larry Baker	Frank Parker	None	Guy Collins
Ricky Bruce	Nancy Phillips		
Stancil Ford	Reese Sexton		
Doyle Fullington	Joe Spoone		
Herbert Harville	Joe Swann		
Paul Lebel	Dana Wampler		
Tom Massey			

COMPUTER-PLANNING COMMISSION

Motion by Joe Spoone, seconded by Larry Baker to approve the purchase of the computer system for the planning commission office from Local Government, with a contract amount of \$6,354.04.

Voting for		Voting against	Absent
Larry Baker	Frank Parker	None	Guy Collins
Ricky Bruce	Nancy Phillips		
Stancil Ford	Reese Sexton		
Doyle Fullington	Joe Spoone		
Herbert Harville	Joe Swann		
Paul Lebel	Dana Wampler		
Tom Massey			

BUDGET AMENDMENTS

Motion by Joe Spoone, seconded by Frank Parker to approve the budget amendments for archives grant, archives donation, circuit court, medical insurance, and communication.

Voting for		Voting against	Absent
Larry Baker	Frank Parker	None	Guy Collins
Ricky Bruce	Nancy Phillips		
Stancil Ford	Reese Sexton		
Doyle Fullington	Joe Spoone		
Herbert Harville	Joe Swann		
Paul Lebel	Dana Wampler		
Tom Massey			

Hamblen County Commission
Finance Committee



"The People's House"

Month APR

Year 2007

Fund 101

DEPT: ARCHIVES

Account Number	Description	Debit	Credit
46190.5191	Other General Government Grants		1,500.00
58400.599.00/000.5191	Other Charges - Archives	1,500.00	

1,500.00

1,500.00

Brief Descriptions of Issue

Budget amendment for Archives grant received from the State of TN. No match required.

Signature: _____

Nicole Buchanan, CPA

Title: _____

Finance Director

Date: _____

4/3/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

"The People's House"

Year 2007

DEPT: ARCHIVES

[illegible]

1.787.00

1.797.00

Brief Descriptions of Issue

Amendment to budget donations received to date for Archives department

Signature: Nicole Buchanan CPA

Title: Finance Director

Date: 4/3/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee



Month APR Year 2007

"The People's House"

Fund 101

DEPT: CIRCUIT COURT

Account Number	Description	Debit	Credit
53100.187	Overtime Pay		10,500.00
53100.207	Medical Insurance		2,800.00
53100.334	Maintenance Agreements	164.00	
53100.349	Printing, Stationery & Forms	5,000.00	
53100.355	Travel	136.00	
53100.435	Office Supplies	5,000.00	
53100.719	Office Equipment	3,000.00	

13,300.00

13,300.00

Brief Descriptions of Issue

As a result of more effectively managing my personnel, overtime monies have not been spent. These monies are needed to replace old computers, as well as help cover normal operating expenditures for the remainder of the fiscal year.

No new monies

Signature: Kathy Mullins
Title: Circuit Court Clerk
Date: 4-2-07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee



"The People's House"

Month APR Year 2007

Fund 101

DEPT: EMPLOYEE BENEFITS

Account Number	Description	Debit	Credit
51100.207	Medical Insurance		4,000.00
58400.719	Equipment	4,000.00	
51300.207	Medical Insurance	25.00	
51500.207	Medical Insurance	90.00	
51600.207	Medical Insurance		4,154.00
51720.207	Medical Insurance	200.00	
51810.207	Medical Insurance	965.00	
52100.207	Medical Insurance	2,870.00	
52200.207	Medical Insurance		2,095.00
52300.207	Medical Insurance	20.00	
52310.207	Medical Insurance		34.00
52400.207	Medical Insurance	8,308.00	
52500.207	Medical Insurance		1,636.00
53300.207	Medical Insurance	924.00	
53400.207	Medical Insurance	5,060.00	
53500.207	Medical Insurance	1,376.00	
54110.207	Medical Insurance	939.00	
54210.207	Medical Insurance	5,590.00	
54220.207	Medical Insurance		68.00
54250.207	Medical Insurance		994.00
54410.207	Medical Insurance	38.00	
56700.207	Medical Insurance	118.00	
51600.206	Life Insurance	35.00	
52500.206	Life Insurance	207.00	
53100.206	Life Insurance	35.00	
58600.207	Medical Insurance		17,819.00

30,800.00

30,800.00

Brief Descriptions of issue

To amend health & life insurance budget for major categories where additional monies were needed after review of revised rates, open enrollments & qualifying events.

No new monies.

Signature: Nicole Buchanan, CPA

Title: Finance Director

Date: 4/3/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee



Month APR Year 2007

Fund 101

DEPT: OTHER CHARGES

Account Number	Description	Debit	Credit
51500.307	Communications		795.00
51600.307	Communications		1,025.00
52100.307	Communications		1,375.00
52200.307	Communications		280.00
52300.307	Communications		805.00
52400.307	Communications		300.00
52500.307	Communications		550.00
53100.307	Communications		865.00
53300.307	Communications		460.00
82110.602	Communications		4,000.00
54250.307	Communications		260.00
58300.307	Communications		300.00
58400.307	Communications	11,015.00	

11,015.00

11,015.00

Brief Descriptions of Issue:
To more accurately represent telephone charges as result of system upgrade

No new monies

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 4/3/07

For Finance Department Only:
Reviewed by: _____
Budget Amendment _____

PROJECT GRADUATION DONATION

Motion by Joe Spoone, seconded by Tom Massey to approve a donation of \$500 from Hamblen County Government to Project Graduation with the money coming from Other Charges.

Voting for		Voting against	Absent
Larry Baker	Frank Parker	None	Guy Collins
Ricky Bruce	Nancy Phillips		
Stancil Ford	Reese Sexton		
Doyle Fullington	Joe Spoone		
Herbert Harville	Joe Swann		
Paul Lebel	Dana Wampler		
Tom Massey			

ETHICS POLICY

Motion by Joe Swann, seconded by Tom Massey to adopt the ethics policy, effective June 30, 2007, and to appoint the county attorney at the ethics officer.

Voting for	Voting against	Absent
Stancil Ford	Larry Baker	Guy Collins
Doyle Fullington	Ricky Bruce	
Herbert Harville	Paul Lebel	
Tom Massey	Nancy Phillips	
Frank Parker	Joe Spoone	
Reese Sexton	Dana Wampler	
Joe Swann		

Motion fails

Motion by Nancy Phillips, seconded by Dana Wampler to approve the following ethics policy which will have a five person ethics committee.

Voting for	Voting against	Absent
Larry Baker	Doyle Fullington	Guy Collins
Ricky Bruce	Paul Lebel	
Stancil Ford	Frank Parker	
Herbert Harville	Joe Swann	
Tom Massey		
Nancy Phillips		
Reese Sexton		
Joe Spoone		
Dana Wampler		

**A RESOLUTION OF THE HAMBLLEN COUNTY BOARD OF COMMISSIONERS ADOPTING AND
IMPLEMENTING AN ETHICS POLICY FOR HAMBLLEN COUNTY, TENNESSEE**

SECTION I. Declaration of Policy.

Our government is a representative democracy. Those who are elected, appointed, hired, volunteer or campaign to serve the public as representatives accept a public trust, which they share with those whom they elect, appoint, hire or otherwise enlist to help them serve the public. The public entrusts its power and resources to its servants to use only in the public interest. Public trust requires public servants to fulfill their public duties faithfully and honestly, and to subordinate any personal interest which conflicts with the public interest.

The maintenance of high standards of honesty, integrity, impartiality, and conduct by elected and appointed officials, employees and agents of Hamblen County, Tennessee is essential to ensure the proper performance of government business and the maintenance of confidence by citizens in their government. The avoidance of misconduct and conflicts of interest on the part of elected and appointed officials, employees and agents of Hamblen County is indispensable to the maintenance of these standards.

SECTION II. Purposes of Resolution.

This Resolution is adopted pursuant to the Tennessee Comprehensive Governmental Ethics Reform Act of 2006:

- (a) to state principals of ethics which are to be applied in public service; and
- (b) to identify minimum standards of ethical conduct for public officials; and
- (c) to require that public officials engage in ethical practices which always meet minimum standards; and
- (d) to encourage public officials to pursue the highest ethical ideals which they can achieve; and
- (e) to provide a process by which public officials may identify and resolve ethical issues; and
- (f) to inform public officials and the public of the minimum standards to which public servants must adhere; and

Capps, Cantwell, Capps & Byrd

SUNTRUST BANK BUILDING MORRISTOWN, TENNESSEE

(g) to promote public confidence in the integrity of public officials; and

(h) to encourage members of the public to seek public office or employment, to serve on public boards, to assist public officials as volunteers, and to take pride in participating in the governmental process; and

(i) to establish penalties, as appropriate, for public officials who violate the public trust; and

(j) to provide for a just and reasonable balance among the rights of all individuals who are directly affected by the operation of this Resolution.

NOW, THEREFORE, Be it resolved by the Hamblen County Board of Commissioners meeting in regular session on this 19th day of April, 2007, as follows:

SECTION III. The Resolution.

Part 1. Definitions.

(1) "County" means Hamblen County, which includes all boards, committees, commissions, authorities, corporations or other instrumentalities appointed or created by the county or an official of the county, and specifically including the county school board, the county election commission, the county health department, and utility districts in the county.

(2) "Officials and employees" means and includes any official, whether elected or appointed, officer, employee or servant, or any member of any board, agency, commission, authority or corporation (whether compensated or not), or any officer, employee or servant thereof, of the county (collectively sometimes referred to herein as "public officials").

(3) "Personal interest" means, for the purpose of disclosure of personal interests in accordance with this Code of Ethics, a financial interest of the official or employee, or a financial interest of the official's or employee's spouse or child living in the same household, in the matter to be voted upon, regulated, supervised, or otherwise acted upon in an official capacity.

Part 2. Public Official Responsibilities.

Each public official of Hamblen County shall avoid any action, whether or not specifically prohibited by this Resolution or departmental codes of ethics, which might result in, or create the appearance of:

(i) using public office for private gain;

(ii) unfair or unequal treatment of any citizen;

(iii) impeding government efficiency or economy;

(iv) acting on behalf of the County, unless such person is the Mayor or member of the Board of Commissioners, by making any policy statement or representation, or by promising to authorize or to prevent any future action of any nature, when such public official is not authorized to make such a statement or representation.

Part 3. Disclosure of personal interest in voting matters.

An official or employee with the responsibility to vote on a measure shall disclose during the meeting at which the vote takes place, before the vote and to be included in the minutes, any personal interest that affects or that would lead a reasonable person to infer that it affects the official's or employee's vote on the measure. In addition, the official or employee may, to the extent allowed by law, recuse himself or herself from voting on the measure.

Part 4. Disclosure of personal interest in non-voting matters.

An official or employee, who must exercise discretion relative to any matter other than casting a vote and who has a personal interest in the matter that affects or that would lead a reasonable person to infer that it affects the exercise of the discretion, shall disclose, before the exercise of the discretion when possible, the interest on the attached disclosure form and file the disclosure form with the County Clerk. In addition, the official or employee may, to the extent allowed by law, recuse himself or herself from the exercise of discretion in the matter.

Part 5. Gifts, Entertainment and Favors.

No public official or employee shall solicit or accept, directly or indirectly, on behalf of himself, herself, or any member of the public official's household, any gift, gratuity, service, favor, entertainment, lodging, transportation, loan, guarantee or any other thing of monetary value exceeding an aggregate value of \$50.00 during any twelve month period, from any person who:

(i) has, or is seeking to obtain, contractual or other business or financial relations with a department or agency of Hamblen County by which the individual is employed; or

(ii) conducts operations or activities that are regulated by a department or agency of Hamblen County by which the official or employee is employed; or

(iii) has interests that may be substantially affected by the performance or nonperformance of the official's or employee's official duties.

Part 6. Exception: Gifts, Entertainment and Favors.

The prohibitions on accepting gifts, entertainment or favors in Part 5 do not apply to:

(i) family members or friends of long standing when the circumstances make it clear that it is the relationship, rather than the business of the persons concerned, which is the motivating factor, and where the value of the gift, entertainment or favor is appropriate to the circumstances and consistent with the parties' historical relationship. If such gift, entertainment or favor exceeds \$50.00 in value, the employee shall disclose the nature and value of the gift, entertainment or favor in a disclosure form and file the disclosure form with the County Clerk.

(ii) loans from established financial institutions made in the ordinary course of business on usual and customary terms, so long as there are no guarantees provided by any person described in Part 5;

(iii) unsolicited advertising material of nominal value;

(iv) food and refreshments of nominal value when they are part of the employee's participation in a charitable, civic, political or community event which bears a relationship to the public official's office and the public official is attending in an official capacity.

A business lunch or dinner is not an "event" for the purposes of this exception. On those occasions, the public official must buy his or her own meal or refreshment. If the meal is held at a private club where the public official may not pay the establishment directly, the public official must reimburse the member of the establishment for the equivalent cost of the meal or refreshment.

(v) lawful campaign contributions made on behalf of elected officials.

(vi) It shall not be considered a violation of this policy for an official or employee to receive entertainment, food, refreshments, meals, health screenings, amenities, foodstuffs, or beverages that are provided in connection with a conference sponsored by an established or recognized statewide association of county government officials or by an umbrella or affiliate organization of such statewide association of county government officials.

Part 7. Use of Information.

No official or employee of the County shall directly or indirectly:

(i) use, disclose, or allow the use of official information which was obtained through or in connection with his or her county office or employment, and which has not been made available to the general public,

for the purpose of furthering the private interest or personal profit of any person, including the public official; or

(ii) engage in a financial transaction as a result of, or primarily relying upon, information obtained through his or her government office or employment.

Part 8. Use of Government Property.

No official or employee shall use the facilities, equipment, personnel, or supplies of the County or its agencies for other than officially approved activities, except to the extent that they are lawfully available to the general public.

Part 9. Questions on Interpretation of this Resolution.

When a public official is in doubt as to the proper interpretation of this Resolution, he or she is expected to seek the advice of the County Attorney, if time permits, or to use good judgment and to report the gift, entertainment or favor to the County Clerk within 7 days on the Disclosure Statement.

Part 10. Departmental Ethics Standards.

This Resolution does not supersede or revoke those portions of any existing departmental or agency policies regarding ethical standards which are stricter than, or cover areas additional to, the standards set out herein.

Part 11. Applicable State Laws.

In addition to the ethical principles set out in this Code of Ethics, state laws also provide a framework for the ethical behavior of county officials and employees in the performance of their duties. Officials and employees should familiarize themselves with the state laws applicable to their office or position and the performance of their duties. To the extent that an issue is addressed by state law (law of general application, public law of local application, local option law, or private act), the provisions of that state law, to the extent they are more restrictive, shall control.

Following is a brief summary of selected state laws concerning ethics in county government. For the full text of these statutes, see the Tennessee Code Annotated (T.C.A.) sections indicated.

Campaign finance - T.C.A. Title 2, Chapter 10. Part One (campaign financial disclosure) requires candidates for public office to disclose contributions and contributors to their campaigns. Part Three (campaign contribution limits) limits the total amount of campaign contributions

a candidate may receive from an individual and sets limits on the amount a candidate may receive in cash.

Conflict of interest - T.C.A. § 12-4-101 is the general conflict of interest statute that applies in all counties. It prohibits anyone who votes for, lets out, or in any manner supervises any work or contract from having a direct financial interest in that contract, purchase or work, and it requires disclosure of indirect financial interests by public acknowledgment.

Conflict of interest - T.C.A. § 49-6-2003 applies to the department of education in all counties and prohibits direct and indirect conflicts of interest in the sale of supplies for use in public schools.

Conflict of interest - T.C.A. § 5-1-125 applies in all counties and prohibits county officials and employees from purchasing surplus county property except where it is sold by public bid.

Conflict of interest - T.C.A. § 54-7-203 applies in all counties that are governed by the County Uniform Highway Law. It prohibits officials in the highway department and members of the county legislative body from having any personal interest in purchases of supplies, materials, machinery, and equipment for the highway department.

Conflict of interest - T.C.A. § 5-14-114 applies in counties that have adopted the County Purchasing Law of 1957. It prohibits the purchasing agent, members of the purchasing commission, and all county officials from having any financial or other personal beneficial interest in any contract or purchase of goods or services for any department or agency of the county.

Conflict of interest - T.C.A. § 5-21-121 applies in counties that have adopted the County Financial Management System of 1981. It prohibits all county officials and employees from having any financial or other personal beneficial interest in the purchase of any supplies, materials or equipment for the county.

Conflict of interest - T.C.A. §§ 5-5-102 and 12-4-101 govern disclosures and abstentions from voting due to conflicts of interest of members of county legislative bodies.

Conflict of interest disclosure statements - T.C.A. § 8-50-501 and the following sections require candidates and appointees to local public offices to file a disclosure statement with the state ethics commission listing major sources of income, investments, lobbying activities, professional services provided, bankruptcies, certain loans, and other information, and to keep these statements up to date.

Gifts - T.C.A. § 5-14-114 applies in counties that have adopted the County Purchasing Law of 1957. It prohibits the purchasing agent,

members of the purchasing commission, and all county officials from receiving anything of value, directly or indirectly, from anyone who may have or obtain a contract or purchase order with the county.

Gifts - T.C.A. § 5-21-121 applies in counties that have adopted the County Financial Management System of 1981. It prohibits the finance director, purchasing agent, and employees in those departments from accepting anything of value, directly or indirectly, from anyone who furnishes supplies, materials or equipment to the county.

Honoraria - T.C.A. § 2-10-116 prohibits elected officials from accepting an honorarium (including money or anything of value, but not including reimbursement for actual expenses) for an appearance, speech, or article in their official capacity.

Private use of public property - T.C.A. § 54-7-202 applies in counties that are governed by the County Uniform Highway Law. It prohibits the private use of equipment, rock and other highway materials.

Court sales - T.C.A. § 39-16-405 prohibits judges, clerks of court, court officers, and employees of court, from bidding on or purchasing any property sold through the court for which such person discharges official duties.

Rules of the Supreme Court - Rule 10, Cannon 5 (Code of Judicial Conduct) establishes ethical rules for judges and other court personnel when exercising judicial functions.

Fee statutes - T.C.A. §§ 8-21-101, 8-21-102, and 8-21-103 set out circumstances where fees are authorized, prohibit officials from requiring payment of fees in advance of performance of services except where specifically authorized, and set penalties for charging excessive or unauthorized fees.

Consulting fee prohibition for elected county officials - T.C.A. §§ 2-10-122 and 2-10-124 prohibit officials from receiving compensation for advising or assisting a person or entity in influencing county legislative or administrative action.

Crimes involving public officials - T.C.A. § 39-16-101 and the following sections prohibit bribery, soliciting unlawful compensation, and buying and selling in regard to offices.

Official misconduct - T.C.A. § 39-16-402 applies to public servants and candidates for office and prohibits unauthorized exercise of official power, acting in an official capacity exceeding the servant's power, refusal to perform a duty imposed by law, violating a law relating to the servant's office or employment, and receiving a benefit not provided by law.

Official oppression - T.C.A. § 39-16-403 prohibits abuse of power by a public servant.

Bribery for votes - T.C.A. §§ 2-19-121, 2-19-126, and 2-19-127 prohibit bribery of voters in elections.

Misuse of official information - T.C.A. § 39-16-404 prohibits a public servant from attaining a benefit or aiding another person in attaining a benefit from information which was obtained in an official capacity and is not available to the public.

Ouster law - T.C.A. § 8-47-101 sets out conduct which is punishable by ouster from office, including misconduct in office and neglect of duty.

Part 12. Ethics Complaints.

A County Ethics Committee (the "Ethics Committee") consisting of five members shall be appointed to one-year terms, such terms to begin on June 30th of each year. Two members of the Ethics Committee shall be members of the county legislative body, one member shall be a constitutional county officer and two members shall be residents of and domiciled in the County for a period of not less than two years prior to appointment (at-large members). The two members of the county legislative body and the constitutional officer shall be appointed by the County Mayor subject to their confirmation by the county legislative body. The two at-large members, who shall be appointed by the county legislative body, shall not be officials or employees as defined in Part 1 of this Resolution. No member of the Ethics Committee may serve more than four terms, consecutive or otherwise. The members of the Ethics Committee shall convene as soon as practicable after their appointment and elect a chair and a secretary. The records of the Ethics Committee shall be maintained by the secretary and shall be filed in the office of the County Clerk, where they shall be open to public inspection. The Ethics Committee shall transact business pursuant to *Robert's Rules of Order*. Compensation of members, if any, shall be set by the county legislative body, from time to time. A vacancy shall be filled in the same manner as the vacant seat for the remainder of the term.

Questions and complaints regarding violations of this Code of Ethics or of any violation of state law governing ethical conduct should be directed to the chair of the Ethics Committee. Complaints shall be in writing and signed by the person making the complaint, and shall set forth in reasonable detail the facts upon which the complaint is based.

The County Ethics Committee shall investigate any credible complaint against an official or employee charging any violation of this Code of Ethics, or may undertake an investigation on its own initiative when it acquires information indicating a possible violation, and make recommendations for action to end or seek retribution for any activity that, in the Committee's judgment, constitutes a violation of this Code

of Ethics. If a member of the Committee is the subject of a complaint, such member shall recuse himself or herself from all proceedings involving such complaint.

The Committee may:

(1) refer the matter to the County Attorney for a legal opinion and/or recommendations for action;

(2) in the case of an official, refer the matter to the county legislative body for possible public censure if the county legislative body finds such action warranted;

(3) in the case of an employee, refer the matter to the official responsible for supervision of the employee for possible disciplinary action if the official finds the discipline warranted;

(4) in a case involving possible violation of state statutes, refer the matter to the district attorney for possible ouster or criminal prosecution;

The interpretation that a reasonable person in the circumstances would apply shall be used in interpreting and enforcing this Code of Ethics. When a violation of this Code of Ethics also constitutes a violation of a personnel policy or a civil service policy, the violation shall be dealt with as a violation of the personnel or civil service provisions rather than as a violation of this Code of Ethics.

Part 13. Less Restrictive.

Any provision herein which is less restrictive than that provided for in the Tennessee Comprehensive Governmental Ethics Reform Act of 2006 shall be deemed invalid and in that event, the provisions of the Act shall apply. Any provision in the Act which applies to local government ethics requirements which is omitted herein shall be incorporated herein.

Part 14. Severability.

If any provision of this Resolution is held by any court or by any federal or state agency of competent jurisdiction to be invalid as conflicting with any federal, state or local provision now or hereafter in effect, or is held by such court or agency to be modified in any way in order to conform to the requirements of any such provision, the conflicting provision of this Resolution shall be considered a separate, distinct and independent part of this Resolution and such holding shall not affect the validity and enforceability of this Resolution as a whole, or any part other than the part declared to be invalid.

HAMBLETON COUNTY CODE OF ETHICS

CONFLICT OF INTEREST DISCLOSURE STATEMENT

Instructions: This form is for reporting personal interests required to be disclosed under Parts 4 and 9 of the Code of Ethics of this County. Officials and employees are required to disclose personal interests in matters that affect or would lead a reasonable person to infer that it would affect the exercise of discretion of an official or employee.

1. Date of disclosure: _____
2. Name of official or employee: _____
3. Office and position: _____
4. Description of personal interest (describe below in detail):

Signature of official or employee

Witness Signature

Printed name of witness

WHEREFORE, it was moved by Nancy Phillips and seconded by Dana Wampler that this Resolution be adopted, to be effective on June 30, 2007.

Voting Aye: 9

Voting Nay: 4

Pass: 0

Absent: 1

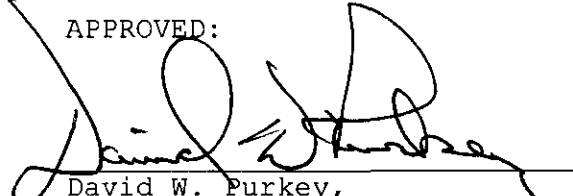
The Chair declared the Resolution adopted this 22nd of March, 2007.

Hamblen County Board of Commissioners

By: 

Stencil Ford, Chairman

APPROVED:


David W. Purkey,
Hamblen County Mayor

ATTEST:

By: 

Linda Wilder, Hamblen County Clerk

BUILDING CODE/REGULATION UPDATES

Motion by Nancy Phillips, seconded by Frank Parker to place the building code/regulation updates in the Construction Oversight Committee for study, and to determine the cost and number of employees needed.

Voting for: all

RESOLUTION OPPOSING AT&T FRANCHISE BILL

Motion by Nancy Phillips, seconded by Joe Swann to approve the resolution opposing the AT&T Cable Franchise Bill.

Voting for: all

**RESOLUTION REGARDING SB1933/HB1421
THE "COMPETITIVE CABLE AND VIDEO SERVICES ACT"**

WHEREAS, the U.S. Congress established procedures and standards in order to foster competition and encourage the growth and development of cable systems, assure that cable systems are responsive to the needs and interests of the local community, assure that cable companies provide and are encouraged to provide the widest possible diversity of services to all, and provide for the orderly renewal of cable television franchises; and

WHEREAS, the U.S. Congress, having determined that local governments are best suited to decide what is in the best interest of the citizens of their respective city, town or county, granted cable franchising authority to local governments; and

WHEREAS, municipalities across America have the legal right to enter into nonexclusive cable and video franchise agreements with cable and telephone companies; and

WHEREAS, municipalities welcome competition in the cable industry and stand ready to negotiate franchise agreements with cable and video operators in a timely fashion; and

WHEREAS, the "Competitive Cable and Video Service Act" is premised on the erroneous and unsubstantiated assertion that local governments and the local cable franchising process impeded competition among cable and video providers; and

WHEREAS, the existence of more than 600 cable franchise agreements that cable and telephone companies have entered into with local governments in Tennessee provides clear and convincing evidence that such assertions are baseless; and

WHEREAS, this legislation, under the guise of increased consumer access and choice, is simply an attempt by a corporate giant to bypass the local cable franchise process and unjustly gain advantages in its competitive fight with other cable and telephone companies that have duly and lawfully adhered to the congressionally authorized local cable and video franchising process and entered into more than 600 local cable franchise agreements with local governments in the state; and

WHEREAS, the local franchising process in Tennessee has benefited consumers and municipalities by ensuring that cable and video operators respond to local needs and interests; and

WHEREAS, these benefits include, but are not limited to, locally imposed and enforceable customer service standards; build out requirements that ensure cable operators serve the entire community; provision of public, educational and governmental ("PEG") access channels; complimentary cable and Internet service to public buildings and community facilities; municipal management of the public right-of-ways; and franchise fee revenues for use of the public right-of-ways; and

WHEREAS, the Tennessee General Assembly is considering legislation that would effectively eliminate the process by which local governments establish and enforce requirements that protect its citizens and ensure that all residents are assured

access to cable or video service; prohibit the state and local governments from enacting any consumer quality and service protection standards; greatly minimize local governments' enforcement of customer service standards; significantly reduce PEG channel obligations, including local control and PEG support; abolish the granting of complimentary services; and limit local authority over the public rights-of-way; and reduce franchise fees paid to local governments for use of the public rights-of-way; and

WHEREAS, such legislation would radically alter the regulatory framework for cable operators that has been in place for decades, allow cable and video providers to "cherry pick" the most profitable neighborhoods and customers, and impede local governments' ability to protect their citizens and provide for the needs and interests of their communities; and

WHEREAS, the affect of such legislation would undermine congressional intent regarding the provision of cable and video service; and

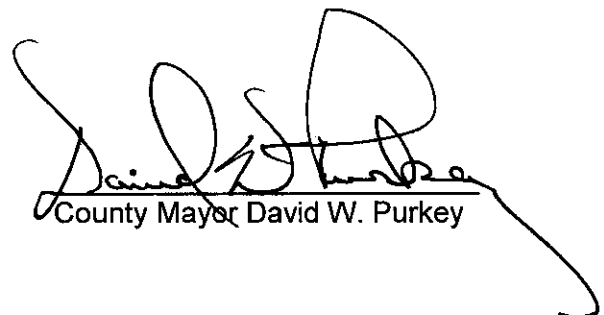
WHEREAS, the U.S. Congress considered and rejected similar legislation last year;

NOW, THEREFORE, BE IT RESOLVED, on this the 19th day of April, 2007, that the Hamblen County Legislative Body hereby opposes the "Competitive Cable and Video Service Act" currently being considered by the Tennessee State Legislature and the United States Congress;

BE IT FURTHER RESOLVED, that the Hamblen County Legislative Body will send this resolution to all the members of the 105th Tennessee General Assembly, the Tennessee Congressional delegation, and the two U.S. Senators from Tennessee.

Signed:


Chairman Stancil Ford


County Mayor David W. Purkey

Attest:


County Clerk Linda Wilder

TRASH CAN PURCHASE

Motion by Nancy Phillips, seconded by Frank Parker to purchase cans up to the \$5,000 bid limit, or the first 100 cans to replenish inventory, and see how the situation stands.

Voting for : all

COURTROOM SECURITY

Motion by Doyle Fullington, seconded by Nancy Phillips to approve the proposal for security upgrades of distress panic buttons from Murrell Burglar Alarms at the Justice Center, not to exceed \$1,100.

Voting for	Voting against	Absent
Larry Baker	Frank Parker	None
Ricky Bruce	Nancy Phillips	Guy Collins
Stancil Ford	Reese Sexton	
Doyle Fullington	Joe Spoone	
Herbert Harville	Joe Swann	
Paul Lebel	Dana Wampler	
Tom Massey		

THEREUPON, MEETING ADJOURNED AT 6:40 P.M.

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Rev. Danny Georges, First Baptist Church
 Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
 Recognition of Visitors - Chairman Stancil Ford
 • Outgoing Civil Service Board Members

Recess as County Commission
 *****Open for Public Hearing*****
















Proposed Amendments to Morristown-Hamblen County 20-Year Growth Plan




1. Boat Launch Road - Solomon Farm
2. Lowland Area - Morristown Industrial Development Board
3. Carroll Road - Rick Trent
4. Vineyard Road - Royston Property
5. TIDI Waste - Frank McGuffin
6. Valley Home Road - Omer Renner Property
7. Cobble Lane - Kurt/Ozella Coffey Property

Reconvene as County Commission

REGULAR ORDERS

April 19, 2007

Order No.	Title	Placed From
1	Approval of Consent Calendar	Chairman Stancil Ford
2	Urban Growth <ul style="list-style-type: none">  1. Boat Launch Road - Solomon Farm  2. Lowland Area - Morristown Industrial Development Board  3. Carroll Road - Rick Trent  4. Vineyard Road - Royston Property  5. TIDI Waste - Frank McGuffin  6. Valley Home Road - Omer Renner Property  7. Cobble Lane - Kurt/Ozella Coffey Property 	Chairman Stancil Ford
3	Finance Committee Report <ul style="list-style-type: none"> a. Update on Financial Management Act b. "Schools First" Initiative Request from Governor Bredesen c. Current Year 06-07 Budget Update d. Bids <ul style="list-style-type: none">  a. Approval of Use of School System's Life Insurance Bid  b. Approval of Planning Commission's Computer System e. Budget Amendments <ul style="list-style-type: none">  a. Archives Grant  b. Archives Donations  c. Circuit Court  d. Medical Insurance  e. Communication  f. Project Graduation Donation 	Chair Joe Spoons

4	Public Services Committee Report <ul style="list-style-type: none">  a. Ethics Policy b. Urban Growth Presentation c. Building Code Updates/Regulation Updates d. Update Strategic Plan – 3 Star Program e. Resolution Opposing AT&T Cable Franchise Bill  f. Discussion of Purchasing Additional Trash Cans g. Discussion of Copper Ridge Subdivision 	Chair Nancy Phillips
5	Facilities Maintenance Committee Report <ul style="list-style-type: none">  a. Recommendation from Courtroom Security Committee b. Update on Termite Problem 	Chair Doyle Fullington

Open Floor Discussion – Chairman Stancil Ford
Announcements – Chairman Stancil Ford
Adjournment – Chairman Stancil Ford

Open Meeting - Sheriff Esco Jarnagin
 Call to Order - Chairman Stancil Ford
 Prayer - Rev. Danny Georges, First Baptist Church
 Pledge of Allegiance - Commissioner Nancy Phillips
 Roll Call - County Clerk Linda Wilder
 Recognition of Visitors - Chairman Stancil Ford
 • Outgoing Civil Service Board Members

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