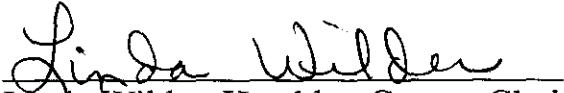


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

March 22, 2007



Stancil Ford, Chairman



Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on February 22, 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. Richard Emmert, Manley Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Absent: Guy Collins and Reese Sexton

Motion by Joe Swann, seconded by Paul Lebel to recess the County Commission meeting and convene as the Budget Committee.

Motion by Joe Swann, seconded by Paul Lebel to adopt the budget meeting dates as presented.

Motion by Herbert Harville, seconded by Paul Lebel to adjourn as the budget committee and reconvene as County Commission.

CONSENT CALENDAR APPROVAL

Motion by Frank Parker, seconded by Dana Wampler to approve the consent calendar.

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

CONSENT ORDERS

FEBRUARY 22, 2007

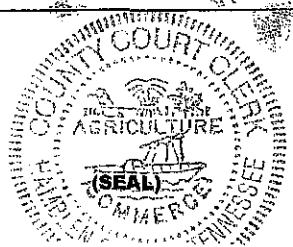
<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes - January 18, 2007	Chair Stancil Ford
2	Approval of Notaries	Chair Stancil Ford
3	Operating Summaries - 1/31/06	Finance Committee
4	Review of Monthly Checks	Finance Committee
5	Trustee's Reports - October 2006 - December 2006	Finance Committee
6	Trustee's Reports - December 2006	Finance Committee
7	County Attorney's Bill - December 2006; January 2007	Finance Committee
	Budget Amendments Approved by County Mayor	
	1. General Sessions	
	2. Sheriff's Department	
8	3. Work Program	Finance Committee
9	Email Update on Cable TV Audit	Public Services Committee
10	Coroner's Reports - January 2007	Public Services Committee
11	Charter Communications Service Changes Memo	Public Services Committee
12	Update on Justice Center HVAC System	Facilities Maintenance Committee
13	Modified FY 2006-2007 Revised BEP Funding Allocation	County Mayor's Office

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 February, 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 Lori L. Grove Western Surety Co.	7335 Evolene Circle Talbot, TN 37877 423-581-0811	7335 Evolene Cr. Talbot, TN 37877 N/A
2 Regina Conner Strate Insurance	241 Holston Terrace Dr. Rogersville, TN 37857 423-272-0270	5932 Commerce Blvd. Morristown, TN 37814 423-585-0999
3 Kim Shropshire Bible Insurance	3512 Hardy Rd. Morristown, TN 37813 423-312-5547	PO Box 533 Morristown, TN 37815-0533 423-318-0000
4 Remy L. Stamm Bible Insurance	1211 Savannah Dr. Russellville, TN 37860 423-317-8985	PO Box 533 Morristown, TN 37815-0533 423-318-0000
5 Sue H. Atkins Gardner Insurance	1649 Christmas Dr. Morristown, TN 37814 423-581-4823	511 W. Second North St. Morristown, TN 37814 423-586-6290
6 Anna C. Walker Gardner Insurance	4468 Brockland Dr. Morristown, TN 37813 423-581-1937	622 W. First North St. Morristown, TN 37814 423-581-8345
7 Tara Cooper Farm Bureau	1620 Evergreen Dr. Morristown, TN 37814 423-327-0924	1709 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-8848
8 Jo Ervin Southern States	1715 Zimmerman Dr. Morristown, TN 37814 423-581-2431	1112 W. First North St. Morristown, TN 37814 423-586-8021
9 Katie A. Cook Southern States	411 Shrader Rd. Dandridge, TN 37725 865-397-1946	1112 W. First North St. Morristown, TN 37814 423-586-8021
10 Traci L. Long Western Surety Co.	1106 W. Rose St. 423-317-8172 Morristown, TN 37814	6000 W. Andrew Johnson Hwy. Talbot, TN 37877 423-587-7138
11 Patricia A. Bowman Bible Insurance	721 New Poplar Ridge Rd. Talbot, TN 37877 423-587-6462	225 W. First North St. PO Box 1919 423-587-2345 Morristown, TN 37816-1919
12 Susan D. Bacon Bible Insurance	398 Britton Drive Talbot, TN 37877 423-581-1347	225 W. First North St. Morristown, TN 37814 423-587-2345
13 Christy A. Portrum Timothy G. Carlyle John McDonald	2556 Brandi Dr. Russellville, TN 37860 423-318-0361	518 S. Liberty Hill Rd. Morristown, TN 37813 423-581-6329
14 Diana G. Marshall Strate Insurance	4705 Fred Marshall Rd. Russellville, TN 37860 423-586-6927	210 East Morris Blvd. Morristown, TN 37813 423-581-3027
15 Anita S. Black Southern States Ins.	5260 Brights Pike Morristown, TN 37814 423-587-2983	600 Sulphur Springs Rd. Morristown, TN 37813 423-586-5115
16 Rebecca L. Wassum Greeneville Insurance	6845 E. Andrew Johnson Hwy. Whitesburg, TN 37891 423-258-6281	435 W. First North St. Morristown, TN 37814 423-581-8668
17 David S. Byrd Accordia	200 Bicentennial Dr. Jefferson City, TN 37760 865-586-3083	400 W. Main St., Ste. 201 Morristown, TN 37814 423-586-3083
18 Theresa Lea Moore Accordia	2165 Windy Cove Lane Talbot, TN 37877 423-581-7380	423-581-5925 X104 420 W. Morris Blvd., Ste. 400A Morristown, TN 37813
19 Julia C. Eslinger Bible Insurance	1725 Elgin Dr. Morristown, TN 37814 423-581-7002	736 Spruce St. Morristown, TN 37813 423-312-1523



Linda Wilder
 SIGNATURE
 CLERK OF THE COUNTY OF Hamblen, TENNESSEE
Jan. 12, 2007
 DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As CLERK OF THE COUNTY OF Hamblen, TENNESSEE,
I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE February, 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	Danyelle Brown RLI Surety	1318 Spencer Dr. Morristown, TN 37814 423-586-0777	1050 S. Hwy. 92 Dandridge, TN 37725 865-397-9434
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Linda Wilder m.s.

SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

Feb. 7, 2007

DATE

SEL: Year Fnd Acctn Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2006 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Feb 01, 2007

THRU: 2006 101 82110 000 00 000 0000 000

EXPENDITURE REPORT

01:38 PM

REPORT DATE: 01/31/2007

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	9,565.79	70,656.89	631.20	68,290.91	.48%
51210 BOARD OF EQUALIZATION	2,040.00	.00	.00	.00	2,040.00	1.00%
51300 COUNTY MAYOR	137,940.00	11,994.23	78,384.92	.00	59,555.08	.43%
51400 COUNTY ATTORNEY	86,293.00	499.23	67,918.46	.00	18,374.54	.21%
51500 ELECTION COMMISSION	243,405.00	12,029.75	145,058.90	4,307.60	94,038.50	.38%
51600 REGISTER OF DEEDS	90,219.00	9,127.29	40,714.25	12,503.85	37,000.90	.41%
51720 PLANNING AND BUILDING PERMITS	274,516.00	26,350.33	155,740.97	7,596.30	111,178.73	.40%
51810 COUNTY BLD - COURTHOUSE	499,919.00	32,116.26	276,515.91	15,784.79	207,618.30	.41%
52100 ACCOUNTS AND BUDGETS	159,268.00	12,285.04	90,357.21	408.74	68,502.05	.43%
52200 PURCHASING	98,122.00	7,229.14	53,344.23	106.33	44,671.44	.45%
52300 PROPERTY ASSESSOR'S OFFICE	333,303.00	24,637.29	178,894.13	15,859.00	138,549.87	.41%
52310 REAPPRAISAL PROGRAM	127,862.00	3,952.29	29,125.60	5,652.00	93,084.40	.72%
52400 COUNTY TRUSTEE'S OFFICE	60,493.00	3,888.79	45,213.73	1,109.45	14,169.82	.23%
52500 COUNTY CLERK'S OFFICE	131,234.00	8,404.71	75,725.88	1,426.34	54,081.78	.41%
52600 DATA PROCESSING	37,500.00	444.89	15,938.22	4,464.90	17,096.88	.45%
52900 OTHER FINANCE - MALL OFFICE	37,395.00	7,201.01	23,008.55	8,725.48	5,660.97	.15%
53100 CIRCUIT COURT	526,215.00	39,362.87	292,439.79	2,468.30	231,306.91	.43%
53300 GENERAL SESSIONS COURT	235,675.00	20,939.59	131,533.03	18.45	104,123.52	.44%
53330 DRUG COURT	163,333.00	8,944.30	64,086.57	2,726.96	96,519.47	.59%
53400 CHANCERY COURT	47,905.00	3,532.33	24,439.23	1,498.94	21,966.83	.45%
53500 JUVENILE COURT	388,897.00	28,790.06	210,679.71	6,393.72	171,823.57	.44%
53800 PROBATE COURT	5,000.00	.00	3,096.24	351.00	1,552.76	.31%
53910 SHERIFF - BALIFFS	36,606.00	3,050.40	21,352.82	.00	15,253.18	.41%
54110 SHERIFF'S DEPARTMENT	2,286,679.00	175,526.09	1,227,473.80	152,071.83	907,133.37	.39%
54140 TAX ENFORCEMENT OFFICE	7,660.00	594.07	3,829.50	14.76	3,815.74	.49%
54150 DRUG ENFORCEMENT	8,800.00	2,851.59	7,196.18	200.00	1,403.82	.15%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,000.00	.00	2,844.30	100.00	55.70	.01%
54210 JAIL	1,632,875.00	178,080.36	928,522.87	101,064.54	603,287.59	.36%
54220 WORKHOUSE	70,527.00	5,998.39	43,006.43	.00	27,520.57	.39%
54250 WORK RELEASE PROGRAM	88,193.00	6,645.49	48,706.71	181.28	39,305.01	.44%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	.50%
54410 EMERGENCY MANAGEMENT	74,163.00	5,805.86	40,170.69	713.99	33,278.32	.44%
54420 E-911	141,436.00	11,786.33	82,504.31	.00	58,931.69	.41%
54490 OTHER EMERGENCY MANAGEMENT	.00	.00	.00	.00	.00	.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	7,430.00	39,579.38	3,000.00	33,620.62	.44%
54900 OTHER PUBLIC SAFETY	2,230.00	.00	2,039.85	.00	190.15	.08%
55110 LOCAL HEALTH CENTER	213,252.00	18,228.05	124,492.88	.00	88,759.12	.41%
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	602.03	7,677.88	.00	7,322.12	.48%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	696.00	31,003.00	.00	18,997.00	.37%
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	5,000.00	.00	1,200.00	.19%
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	.00	114,250.00	.00	114,250.00	.50%
56700 PARK	271,063.00	19,314.67	155,727.46	9,516.67	105,818.87	.39%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 2

FROM: 2006 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Feb 01, 2007

THRU: 2006 101 82110 000 00 000 0000 000

EXPENDITURE REPORT

01:38 PM

REPORT DATE: 01/31/2007

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	.00	110,472.00	42,291.00	115,395.00	.43%
57100 AGRICULTURAL EXTENSION SERVICE	121,217.00	28,251.66	55,919.11	.00	65,297.89	.53%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	36,686.00	3,039.24	21,287.11	.00	15,398.89	.41%
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	1,084.21	8,177.91	.00	6,091.09	.42%
58400 OTHER CHARGES	366,050.00	15,307.23	189,611.12	23,859.42	152,579.46	.41%
58600 EMPLOYEE BENEFITS	702,129.00	42,231.16	369,016.30	.00	333,112.70	.47%
82110 GENERAL GOVERNMENT	18,000.00	.00	.00	.00	18,000.00	1.00%
Total: GENERAL FUND (101)	11,102,748.00	797,818.02	5,970,605.03	425,046.84	4,707,096.13	.42%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2006 131 61000 000 00 000 0000 000

HIGHWAY FUND (131)

Feb 01, 2007

THRU: 2006 131 99100 000 00 000 0000 000

EXPENDITURE REPORT

01:38 PM

REPORT DATE: 01/31/2007

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	23,621.40	179,118.73	8,826.32	143,006.95	.43%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,470.00	58,710.20	503,899.16	32,709.11	481,861.73	.47%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	297,913.00	12,899.26	123,807.78	23,202.82	150,902.40	.50%
66000 EMPLOYEE BENEFITS	75,185.00	3,954.00	39,254.00	7,730.00	28,201.00	.37%
68000 CAPITAL OUTLAY	42,365.00	.00	5,437.95	.00	36,927.05	.87%
99100 OPERATING TRANSFERS	18,500.00	1,528.01	9,198.43	.00	9,301.57	.50%
Total: HIGHWAY FUND (131)	1,783,385.00	100,712.87	860,716.05	72,468.25	850,200.70	.47%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2006 116 55710 000 00 000 0000 000

SOLID WASTE/SANITATION (116)

Feb 01, 2007

THRU: 2006 116 55710 000 00 000 0000 000

EXPENDITURE REPORT

01:39 PM

REPORT DATE: 01/31/2007

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	130,851.17	916,841.04	14,218.62	1,259,081.34	.57%
Total: SOLID WASTE/SANITATION (116)	2,190,141.00	130,851.17	916,841.04	14,218.62	1,259,081.34	.57%

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	01/12/07	Ck# 210270	DAVID HORTON	100.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	01/26/07	Ck# 201371	DAVID HORTON	154.00
51100	...	COUNTY COMMISSION.....			Total: 2	254.00
51400	331	LEGAL SERVICES	01/08/07	Ck# 201245	ST. PAUL COMPANIES	336.00
51400	331	LEGAL SERVICES	01/12/07	Ck# 210287	JEFFREY C TAYLOR	55.59
51400	...	COUNTY ATTORNEY.....			Total: 2	391.59
51500	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	17.78
51500	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	3.53
51500	334	MAINTENANCE AGREEMENTS	01/05/07	Ck# 201074	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500	435	OFFICE SUPPLIES	01/12/07	Ck# 210264	EVANS OFFICE SUPPLY CO.	36.57
51500	...	ELECTION COMMISSION.....			Total: 4	216.69
51600	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	3.14
51600	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	5.49
51600	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201390	TN STATE LIBRARY & ARCHIVES	450.00
51600	320	DUES AND MEMBERSHIPS	01/26/07	Ck# 201365	EAST TN REGISTER'S ASSOCIATION	25.00
51600	435	OFFICE SUPPLIES	01/12/07	Ck# 210264	EVANS OFFICE SUPPLY CO.	301.65
51600	435	OFFICE SUPPLIES	01/19/07	Ck# 201309	COUNTY RECORD SERVICES	3472.82
51600	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	-33.95
51600	709	DATA PROCESSING EQUIPMENT	01/19/07	Ck# 201307	BUSINESS INFORMATION SYSTEMS	1588.75
51600	...	REGISTER OF DEEDS.....			Total: 8	5812.90
51720	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	136.33
51720	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	1.80
51720	309	CONTRACTS WITH GOVERNMENT AGEN	01/12/07	Ck# 210289	TN DEPT ENVIRONMENT & CONSERV	2500.00
51720	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201386	DEPT. OF ECONOMIC DEVEL	3375.00
51720	317	DATA PROCESSING SERVICES	01/26/07	Ck# 201383	COMPTROLLER OF THE TREASURY	283.35
51720	320	DUES AND MEMBERSHIPS	01/05/07	Ck# 201106	TREASURER, STATE OF TENNESSEE	50.00
51720	334	MAINTENANCE AGREEMENTS	01/05/07	Ck# 201065	APPALACHIA BUSINESS	68.32
51720	338	MAINTENANCE AND REPAIR SERVICE	01/19/07	Ck# 201310	CRESCENT WASH & LUBE	33.00
51720	355	TRAVEL	01/19/07	Ck# 201351	DANNY YOUNG	10.71
51720	425	GASOLINE	01/19/07	Ck# 201318	FUELMAN TENNESSEE	104.26
51720	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	109.91
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 11	6672.68
51810	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	174.60
51810	334	MAINTENANCE AGREEMENT	01/05/07	Ck# 201110	UNITED ELEVATOR SERVICE	1069.90
51810	334	MAINTENANCE AGREEMENT	01/12/07	Ck# 210276	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	01/19/07	Ck# 201330	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	334	MAINTENANCE AGREEMENT	01/19/07	Ck# 201346	TRANE CO.	972.00
51810	334	MAINTENANCE AGREEMENT	01/26/07	Ck# 201361	BULLZE	175.50
51810	335	MAINTENANCE - BUILDING	01/12/07	Ck# 210291	TOWN & COUNTRY LOCK & KEY	138.50
51810	335	MAINTENANCE - BUILDING	01/12/07	Ck# 210293	WALKER'S SUPPLY & PRO HARDWARE	183.92
51810	335	MAINTENANCE - BUILDING	01/19/07	Ck# 201305	BILL WADDELL PLUMBING SERVICE	265.00
51810	335	MAINTENANCE - BUILDING	01/19/07	Ck# 201328	MARLIN MANUFACTURING CO., INC.	557.50
51810	335	MAINTENANCE - BUILDING	01/19/07	Ck# 201344	SUNTRUST BANKCARD, N.A.	50.57
51810	335	MAINTENANCE - BUILDING	01/26/07	Ck# 201397	SAM JARNIGAN ELECTRIC	6019.62
51810	347	PEST CONTROL	01/19/07	Ck# 201300	ADRIAN HALE PEST CONTROL	208.00

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

PAGE: 2
 DATE: 02/01/07
 TIME: 9:02 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	410	CUSTODIAL SUPPLIES	01/05/07	Ck# 201079	G & K SERVICES	100.70
51810	410	CUSTODIAL SUPPLIES	01/12/07	Ck# 210269	HOLSTON GASES	20.45
51810	410	CUSTODIAL SUPPLIES	01/12/07	Ck# 210294	WALMART COMMUNITY BRC	155.66
51810	410	CUSTODIAL SUPPLIES	01/19/07	Ck# 201319	G & K SERVICES	100.80
51810	410	CUSTODIAL SUPPLIES	01/26/07	Ck# 201369	G & K SERVICES	67.20
51810	415	ELECTRICITY	01/26/07	Ck# 201376	MORRISTOWN UTILITIES	172.00
51810	434	NATURAL GAS	01/19/07	Ck# 201302	ATMOS ENERGY	3428.41
51810	434	NATURAL GAS	01/26/07	Ck# 201357	ATMOS ENERGY	1301.73
51810	451	UNIFORMS	01/05/07	Ck# 201079	G & K SERVICES	94.00
51810	451	UNIFORMS	01/19/07	Ck# 201319	G & K SERVICES	47.00
51810	451	UNIFORMS	01/26/07	Ck# 201369	G & K SERVICES	94.00
51810	...	COUNY BLD - COURTHOUSE.....		Total:	24	15463.06
52100	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	50.04
52100	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	101.70
52100	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	31.16
52100	320	DUES AND MEMBERSHIPS	01/26/07	Ck# 201389	TN GOVT FINANCE OFFICER ASSN	75.00
52100	355	TRAVEL	01/19/07	Ck# 201344	SUNTRUST BANKCARD, N.A.	74.17
52100	435	OFFICE SUPPLIES	01/12/07	Ck# 210264	EVANS OFFICE SUPPLY CO.	14.95
52100	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	47.91
52100	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	68.90
52100	...	ACCOUNTS AND BUDGETS.....		Total:	8	463.83
52200	302	ADVERTISING	01/05/07	Ck# 201072	CITIZEN TRIBUNE	51.80
52200	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	.40
52200	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	47.95
52200	...	PURCHASING.....		Total:	3	100.15
52300	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	1.80
52300	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	3.15
52300	338	MAINTENANCE AND REPAIR SERVICE	01/19/07	Ck# 201310	CRESCENT WASH & LUBE	10.00
52300	425	GASOLINE	01/19/07	Ck# 201318	FUELMAN TENNESSEE	153.55
52300	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	2.10
52300	435	OFFICE SUPPLIES	01/26/07	Ck# 201384	SUNTRUST BANKCARD, N.A.	85.05
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	6	255.65
52310	312	CONTRACTS WITH PRIVATE AGENCIE	01/12/07	Ck# 210286	TAX MANAGEMENT ASSOCIATES, INC	700.00
52310	499	OTHER SUPPLIES & MATERIALS	01/12/07	Ck# 210271	J. P. COOKE CO.	29.25
52310	...	REAPPRAISAL PROGRAM.....		Total:	2	729.25
52400	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	1.80
52400	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	2.74
52400	355	TRAVEL	01/12/07	Ck# 210256	WILLIAM H. BRITTAIN	23.38
52400	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	105.80
52400	435	OFFICE SUPPLIES	01/19/07	Ck# 201339	SANDERS BUSINESS SYSTEMS, INC.	99.00
52400	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	29.90
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	6	262.62
52500	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	34.31
52500	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	34.36

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52500	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	20.75
52500	351	RENTALS	01/19/07	Ck# 201333	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	409.03
52500	719	OFFICE EQUIPMENT	01/26/07	Ck# 201362	BUSINESS INFORMATION SYSTEMS	900.00
52500	...	COUNTY CLERK'S OFFICE.....		Total:	6	1597.95
52600	317	DATA PROCESSING SERVICES	01/05/07	Ck# 201089	LOGIC NETWORKS	69.89
52600	317	DATA PROCESSING SERVICES	01/12/07	Ck# 210258	BUSINESS OBJECTS AMERICAS	375.00
52600	...	DATA PROCESSING.....		Total:	2	444.89
52900	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	274.52
52900	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	3.52
52900	330	OPERATING LEASE PAYMENTS	01/05/07	Ck# 201071	CBL & ASSOCIATES, INC.	6109.59
52900	330	OPERATING LEASE PAYMENTS	01/12/07	Ck# 210288	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	01/19/07	Ck# 201338	ROCKY TOP H2O	45.25
52900	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	497.82
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	6	6997.31
53100	191	BOARD & COMMITTEE MEMBERS FEES	01/19/07	Ck# 201312	EDDIE DAVIS	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	01/19/07	Ck# 201334	CLARA OSBORNE	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	01/19/07	Ck# 201335	L.H. PENDLETON	50.00
53100	194	JURY FEES	01/12/07	Ck# 210263	DAVY CROCKETT RESTAURANT	121.17
53100	307	COMMUNICATIONS	01/19/07	Ck# 201304	BELLSOUTH	35.38
53100	307	COMMUNICATIONS	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	23.99
53100	349	PRINTING	01/12/07	Ck# 210267	HAMBLEN COUNTY CIRCUIT COURT	54.39
53100	435	OFFICE SUPPLIES	01/12/07	Ck# 210264	EVANS OFFICE SUPPLY CO.	184.63
53100	435	OFFICE SUPPLIES	01/26/07	Ck# 201360	BRIDGE COMPUTER SYSTEMS, INC.	493.08
53100	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	262.77
53100	719	OFFICE EQUIPMENT	01/12/07	Ck# 210272	LOGIC NETWORKS	1073.00
53100	...	CIRCUIT COURT.....		Total:	11	2398.41
53300	307	COMMUNICATIONS	01/19/07	Ck# 201304	BELLSOUTH	19.58
53300	399	OTHER CONTRACTED SERVICES	01/12/07	Ck# 210275	MICHAEL MURPHY	150.00
53300	435	OFFICE SUPPLIES	01/05/07	Ck# 201073	COMMERCIAL EMBLEM COMPANY	16.50
53300	435	OFFICE SUPPLIES	01/05/07	Ck# 201076	EVANS OFFICE SUPPLY CO.	444.00
53300	...	GENERAL SESSIONS COURT.....		Total:	4	630.08
53330	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	.60
53330	368	DRUG TREATMENT EXPENSES	01/05/07	Ck# 201067	DONALD BAIRD	200.00
53330	368	DRUG TREATMENT EXPENSES	01/05/07	Ck# 201068	WAYNE E. BLEVINS	200.00
53330	368	DRUG TREATMENT EXPENSES	01/05/07	Ck# 201098	NEW HOPE RECOVERY CENTER	1200.00
53330	368	DRUG TREATMENT EXPENSES	01/12/07	Ck# 210255	WAYNE E. BLEVINS	32.00
53330	368	DRUG TREATMENT EXPENSES	01/12/07	Ck# 210257	BUFFALO VALLEY, INC.	420.00
53330	368	DRUG TREATMENT EXPENSES	01/19/07	Ck# 201306	WAYNE E. BLEVINS	152.16
53330	368	DRUG TREATMENT EXPENSES	01/19/07	Ck# 201331	NEW HOPE RECOVERY CENTER	1200.00
53330	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	55.90
53330	...	DRUG COURT.....		Total:	9	3460.66
53400	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	20.32
53400	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	25.35

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53400	351	RENTALS	01/19/07	Ck# 201333	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	01/05/07	Ck# 201076	EVANS OFFICE SUPPLY CO.	163.18
53400	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	74.85
53400	...	CHANCERY COURT.....		Total:	5	483.20
53500	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	175.73
53500	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	2.00
53500	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	28.54
53500	307	COMMUNICATION	01/26/07	Ck# 201393	VERIZON WIRELESS	38.22
53500	308	CONSULTANTS	01/12/07	Ck# 210279	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	01/12/07	Ck# 210281	SEVIER COUNTY JUVENILE FACILIT	375.00
53500	309	CONTRACTS - GOVERNMENT	01/12/07	Ck# 210283	STEWART'S DRUG, INC.	340.98
53500	399	OTHER CONTRACTED SERVICES	01/12/07	Ck# 210260	COSTNER, TERRY	300.00
53500	422	FOOD SUPPLIES	01/05/07	Ck# 201101	PFG HALE, INC.	48.87
53500	422	FOOD SUPPLIES	01/05/07	Ck# 201104	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	01/19/07	Ck# 201338	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	01/26/07	Ck# 201395	WALMART COMMUNITY BRC	213.09
53500	425	GASOLINE	01/19/07	Ck# 201318	FUELMAN TENNESSEE	46.46
53500	435	OFFICE SUPPLIES	01/05/07	Ck# 201076	EVANS OFFICE SUPPLY CO.	166.88
53500	435	OFFICE SUPPLIES	01/19/07	Ck# 201299	ACME PRINTING COMPANY, INC.	35.00
53500	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	256.88
53500	435	OFFICE SUPPLIES	01/19/07	Ck# 201320	GALL'S INC.	24.73
53500	...	JUVENILE COURT.....		Total:	17	2940.99
54110	189	OTHER SALARIES & WAGES	01/19/07	Ck# 201350	CHARLES WRIGHT	67.62
54110	196	IN-SERVICE TRAINING	01/05/07	Ck# 201114	WALTERS STATE COMMUNITY COLLEG	337.00
54110	196	IN-SERVICE TRAINING	01/12/07	Ck# 210284	STOCKYARD CAFE	650.00
54110	196	IN-SERVICE TRAINING	01/12/07	Ck# 210295	WALTERS STATE COMMUNITY COLLEG	1378.50
54110	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	6.92
54110	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	114.51
54110	307	COMMUNICATION	01/26/07	Ck# 201393	VERIZON WIRELESS	1114.79
54110	322	EVALUATION AND TESTING	01/05/07	Ck# 201096	MOUNTAIN CREST PSYCHOLOGICAL	300.00
54110	334	MAINTENANCE AGREEMENTS	01/05/07	Ck# 201074	DE LAGE LANDEN FINANCIAL SVCS	163.67
54110	334	MAINTENANCE AGREEMENTS	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	225.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/05/07	Ck# 201093	MORRISTOWN FORD	3665.87
54110	338	MAINT & REPAIR SER - VEHICLES	01/19/07	Ck# 201322	HAMBLIN CO BOARD OF EDUCATION	99.95
54110	338	MAINT & REPAIR SER - VEHICLES	01/19/07	Ck# 201332	O'REILLY AUTO PARTS	29.16
54110	338	MAINT & REPAIR SER - VEHICLES	01/19/07	Ck# 201340	SIGNS NOW	60.00
54110	338	MAINT & REPAIR SER - VEHICLES	01/26/07	Ck# 201363	CRESCENT WASH & LUBE	964.23
54110	338	MAINT & REPAIR SER - VEHICLES	01/26/07	Ck# 201374	MORRISTOWN FORD	1064.11
54110	338	MAINT & REPAIR SER - VEHICLES	01/26/07	Ck# 201380	PORTER'S TIRE STORE	131.00
54110	349	PRINTING, STATIONERY AND FORMS	01/26/07	Ck# 201381	SIGNS NOW	408.00
54110	351	RENTALS	01/19/07	Ck# 201333	OCE IMAGISTICS, INC.	249.50
54110	353	TOW-IN SERVICES	01/12/07	Ck# 210254	A AFFORDABLE TOWING	100.00
54110	353	TOW-IN SERVICES	01/12/07	Ck# 210285	SUNSET SERVICE CENTER	45.00
54110	353	TOW-IN SERVICES	01/26/07	Ck# 201356	AIRPORT TOWING & RECOVERY	54.00
54110	355	TRAVEL	01/05/07	Ck# 201099	MIKE NOE	66.84
54110	355	TRAVEL	01/05/07	Ck# 201107	SUNTRUST BANKCARD, N.A.	744.94
54110	355	TRAVEL	01/19/07	Ck# 201323	DENNIS HIBBARD	51.36
54110	355	TRAVEL	01/19/07	Ck# 201337	DOUG RICH	23.02

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54110	355	TRAVEL	01/19/07	Ck# 201341	MARK SNOWDEN	47.87
54110	355	TRAVEL	01/19/07	Ck# 201343	DAVID STAPLETON	54.74
54110	355	TRAVEL	01/26/07	Ck# 201379	MIKE NOE	2.50
54110	355	TRAVEL	01/26/07	Ck# 201384	SUNTRUST BANKCARD, N.A.	521.07
54110	425	GASOLINE	01/26/07	Ck# 201368	FUELMAN TENNESSEE	7756.55
54110	431	LAW ENFORCEMENT SUPPLIES	01/05/07	Ck# 201107	SUNTRUST BANKCARD, N.A.	825.79
54110	431	LAW ENFORCEMENT SUPPLIES	01/19/07	Ck# 201303	WILLIAM BAILEY	7.05
54110	431	LAW ENFORCEMENT SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	292.50
54110	431	LAW ENFORCEMENT SUPPLIES	01/19/07	Ck# 201320	GALL'S INC.	49.02
54110	433	LUBRICANTS	01/26/07	Ck# 201363	CRESCENT WASH & LUBE	323.00
54110	435	OFFICE SUPPLIES	01/05/07	Ck# 201076	EVANS OFFICE SUPPLY CO.	277.56
54110	435	OFFICE SUPPLIES	01/12/07	Ck# 210264	EVANS OFFICE SUPPLY CO.	224.40
54110	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	841.00
54110	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	-204.00
54110	450	TIRES & TUBES	01/12/07	Ck# 210268	HAYES, MIKE	9.50
54110	451	UNIFORMS	01/26/07	Ck# 201370	GALL'S INC.	60.25
54110	599	OTHER CHARGES	01/05/07	Ck# 201104	ROCKY TOP H2O	22.00
54110	599	OTHER CHARGES	01/12/07	Ck# 210261	CUMBERLAND GLASS COMPANY	75.00
54110	599	OTHER CHARGES	01/12/07	Ck# 210265	FEDERAL EXPRESS	25.72
54110	599	OTHER CHARGES	01/12/07	Ck# 210294	WALMART COMMUNITY BRC	72.07
54110	716	LAW ENFORCEMENT EQUIPMENT	01/19/07	Ck# 201321	GULF STATES DISTRIBUTORS	324.72
54110	...	SHERIFF'S DEPARTMENT.....		Total:	47	23723.30
54140	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	37.18
54140	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	.60
54140	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	6.25
54140	355	TRAVEL	01/12/07	Ck# 210277	NEWMAN, JIM	473.34
54140	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	76.70
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	5	594.07
54150	431	LAW ENFORCEMENT SUPPLIES	01/05/07	Ck# 201069	BROOKS & BROOKS, INC.	360.00
54150	431	LAW ENFORCEMENT SUPPLIES	01/05/07	Ck# 201109	TEE'S PLUS SCREEN PRINTING	1470.84
54150	431	LAW ENFORCEMENT SUPPLIES	01/19/07	Ck# 201311	DARE AMERICA MERCHANDISE	1020.75
54150	...	DRUG ENFORCEMENT.....		Total:	3	2851.59
54210	334	MAINTENANCE AGREEMENTS	01/19/07	Ck# 201313	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210	335	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 210266	FESCO FOOD EQUIPMENT SEVICE CO	420.00
54210	335	MAINTENANCE AND REPAIR SERVICE	01/26/07	Ck# 201394	WALKER'S SUPPLY & PRO HARDWARE	766.97
54210	336	MAINT & REPAIR SER - EQUIPMENT	01/05/07	Ck# 201112	VALLEY PROTEINS, INC.	84.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201075	DANIEL B. DRINNEN, MD	375.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201080	HAMBLIN ANESTHESIA, P.C.	540.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201082	HEALTHSTAR PHYSICIANS, INC.	612.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201083	JOHN C. HORNER, MD	1182.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201084	INFUSION PARTNERS	2104.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201091	HEATH R. MANY, MD	2190.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201094	MORRISTOWN IMAGING CONSULTANTS	34.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201095	MORRISTOWN-HAMBLIN HOSPITAL	16423.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201108	TRI-COUNTY COLLECTION AGENCY	775.00
54210	340	MEDICAL & DENTAL SERVICES	01/05/07	Ck# 201111	UT MEDICAL CENTER	20000.00
54210	340	MEDICAL & DENTAL SERVICES	01/12/07	Ck# 210282	SPECTRUM LABORATORY NETWORK	132.50

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54210	340	MEDICAL & DENTAL SERVICES	01/19/07	Ck# 201342	SOUTHERN HEALTH PARTNERS	9791.00
54210	340	MEDICAL & DENTAL SERVICES	01/26/07	Ck# 201364	EAST TENNESSEE OB-GYN	520.00
54210	340	MEDICAL & DENTAL SERVICES	01/26/07	Ck# 201375	MORRISTOWN IMAGING CONSULTANTS	353.00
54210	340	MEDICAL & DENTAL SERVICES	01/26/07	Ck# 201377	MORRISTOWN-HAMBLEN HOSPITAL	631.95
54210	340	MEDICAL & DENTAL SERVICES	01/26/07	Ck# 201382	SOUTHEASTERN ORTHOPAEDICS	153.00
54210	410	CUSTODIAL SUPPLIES	01/05/07	Ck# 201088	KEL-SAN, INC.	536.48
54210	410	CUSTODIAL SUPPLIES	01/12/07	Ck# 210288	TIDI WASTE SYSTEMS	316.27
54210	410	CUSTODIAL SUPPLIES	01/19/07	Ck# 201325	KEL-SAN, INC.	2007.35
54210	410	CUSTODIAL SUPPLIES	01/26/07	Ck# 201373	KEL-SAN, INC.	913.78
54210	422	FOOD SUPPLIES	01/05/07	Ck# 201077	FLOWERS BAKING COMPANY	954.10
54210	422	FOOD SUPPLIES	01/05/07	Ck# 201101	PFG HALE, INC.	12774.90
54210	422	FOOD SUPPLIES	01/19/07	Ck# 201316	FLAV-O-RICH	997.95
54210	599	OTHER CHARGES	01/19/07	Ck# 201324	IDENTIX INCORPORATED	2894.05
54210	...	JAIL.....			Total:	28 78563.93
54250	307	COMMUNICATIONS	01/19/07	Ck# 201304	BELLSOUTH	.60
54250	425	GASOLINE	01/19/07	Ck# 201318	FUELMAN TENNESSEE	57.89
54250	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	6.60
54250	...	WORK RELEASE PROGRAM.....			Total:	3 65.09
54410	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	88.20
54410	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	.40
54410	425	GASOLINE	01/19/07	Ck# 201318	FUELMAN TENNESSEE	191.99
54410	435	OFFICE SUPPLIES	01/12/07	Ck# 210264	EVANS OFFICE SUPPLY CO.	32.99
54410	451	UNIFORMS	01/19/07	Ck# 201320	GALL'S INC.	146.48
54410	506	LIABILITY INSURANCE	01/05/07	Ck# 201103	RLI INSURANCE COMPANY	75.00
54410	599	OTHER CHARGES (EMERGENCY)	01/05/07	Ck# 201113	VERIZON WIRELESS	60.04
54410	...	EMERGENCY MANAGEMENT.....			Total:	7 595.10
54420	309	CONTRACTS WITH GOVERNMENT AGEN	01/05/07	Ck# 201081	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	01/12/07	Ck# 210273	LOVE, WILLIAM B.	210.00
54610	189	OTHER SALARIES & WAGES	01/05/07	Ck# 201115	WESTSIDE CHAPEL FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	01/12/07	Ck# 210292	UNIVERSITY PATHOLOGISTS, P.C.	5200.00
54610	189	OTHER SALARIES & WAGES	01/19/07	Ck# 201326	DR. JOHN KINSER,	1120.00
54610	189	OTHER SALARIES & WAGES	01/19/07	Ck# 201348	WESTSIDE CHAPEL FUNERAL HOME	150.00
54610	399	OTHER CONTRACTED SERVICES	01/12/07	Ck# 210262	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 7430.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/05/07	Ck# 201063	ADD-RITE	748.48
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/05/07	Ck# 201064	ADVANCED COMMUNICATIONS, INC.	126.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/05/07	Ck# 201076	EVANS OFFICE SUPPLY CO.	217.19
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/05/07	Ck# 201086	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/05/07	Ck# 201088	KEL-SAN, INC.	414.71
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/12/07	Ck# 210259	CINTAS DOCUMENT MANAGEMENT	59.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/12/07	Ck# 210264	EVANS OFFICE SUPPLY CO.	53.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/12/07	Ck# 210291	TOWN & COUNTRY LOCK & KEY	50.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/12/07	Ck# 210294	WALMART COMMUNITY BRC	166.63
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/19/07	Ck# 201300	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/19/07	Ck# 201302	ATMOS ENERGY	133.74

ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/19/07	Ck# 201304	BELLSOUTH	77.06
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/19/07	Ck# 201314	ENGLISH MOUNTAIN COFFEE	36.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	90.04
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	263.60
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201372	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201376	MORRISTOWN UTILITIES	979.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201378	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201385	TIDI WASTE SYSTEMS	28.88
55110	309	CONTRACTS WITH GOVERNMENT AGEN	01/26/07	Ck# 201395	WALMART COMMUNITY BRC	60.65
55110	355	TRAVEL	01/05/07	Ck# 201070	VICTORIA J. BRYANT	29.82
55110	355	TRAVEL	01/05/07	Ck# 201087	ALLISHA JOHNSON	9.66
55110	355	TRAVEL	01/05/07	Ck# 201097	SHARON MYERS	19.32
55110	355	TRAVEL	01/05/07	Ck# 201100	WILMA J PEOPLES	36.12
55110	355	TRAVEL	01/05/07	Ck# 201105	KIM SMITH	109.62
55110	...	LOCAL HEALTH CENTER.....		Total:	25	4946.70
55530	316	CONTRIBUTIONS	01/05/07	Ck# 201085	INGLES	23.99
55530	316	CONTRIBUTIONS	01/12/07	Ck# 210280	BILL RYMER, M.A.	313.02
55530	316	CONTRIBUTIONS	01/19/07	Ck# 201336	LAURA RENEAU	30.04
55530	316	CONTRIBUTIONS	01/19/07	Ck# 201349	MARLENE WILLIAMS	35.00
55530	316	CONTRIBUTIONS	01/26/07	Ck# 201359	BIG LOTS	199.98
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....		Total:	5	602.03
55590	316	CONTRIBUTIONS	01/19/07	Ck# 201352	YOUTH EMERGENCY SHELTER	696.00
56700	307	COMMUNICATION	01/05/07	Ck# 201113	VERIZON WIRELESS	95.90
56700	307	COMMUNICATION	01/19/07	Ck# 201304	BELLSOUTH	321.98
56700	307	COMMUNICATION	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	.69
56700	336	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 210294	WALMART COMMUNITY BRC	68.48
56700	410	CUSTODIAL SUPPLIES	01/12/07	Ck# 210288	TIDI WASTE SYSTEMS	160.50
56700	410	CUSTODIAL SUPPLIES	01/26/07	Ck# 201395	WALMART COMMUNITY BRC	166.31
56700	415	ELECTRICITY	01/12/07	Ck# 210274	MORRISTOWN UTILITIES	1223.00
56700	415	ELECTRICITY	01/19/07	Ck# 201301	APPALACHIAN ELECTRIC COOP	19.15
56700	425	GASOLINE	01/19/07	Ck# 201318	FUELMAN TENNESSEE	310.01
56700	454	WATER AND SEWER	01/12/07	Ck# 210274	MORRISTOWN UTILITIES	1263.00
56700	499	OTHER SUPPLIES AND MATERIALS	01/12/07	Ck# 210278	PARTS DEPOT MID ATLANTIC	11.15
56700	499	OTHER SUPPLIES AND MATERIALS	01/19/07	Ck# 201327	LOWE'S	552.08
56700	513	WORKMAN'S COMPENSATION INSURAN	01/08/07	Ck# 201242	KEY RISK INSURANCE COMPANY	596.00
56700	513	WORKMAN'S COMPENSATION INSURAN	01/19/07	Ck# 201297	KEY RISK INSURANCE COMPANY	596.00
56700	599	OTHER CHARGES	01/12/07	Ck# 210290	TN. DEPT. OF TRANSPORTATION	100.00
56700	599	OTHER CHARGES	01/12/07	Ck# 210294	WALMART COMMUNITY BRC	87.27
56700	599	OTHER CHARGES	01/19/07	Ck# 201344	SUNTRUST BANKCARD, N.A.	238.89
56700	599	OTHER CHARGES	01/26/07	Ck# 201387	STATE OF TN-DEPT. OF HEALTH	120.00
56700	...	PARK.....		Total:	18	5930.41
57100	316	CONTRIBUTIONS	01/05/07	Ck# 201090	DEBRA LONG	57.12
57100	316	CONTRIBUTIONS	01/05/07	Ck# 201113	VERIZON WIRELESS	60.80
57100	316	CONTRIBUTIONS	01/19/07	Ck# 201304	BELLSOUTH	1.60
57100	316	CONTRIBUTIONS	01/19/07	Ck# 201347	UNIVERSITY OF TN AG EXTENSION	27900.04
57100	316	CONTRIBUTIONS	01/26/07	Ck# 201355	ADVANCED OFFICE SYSTEMS, INC.	106.32

FUND: 101 GENERAL FUND (101)
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	6.80
57100	316	CONTRIBUTIONS	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	95.00
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	7 28227.68
58300	307	COMMUNICATIONS	01/19/07	Ck# 201304	BELLSOUTH	.40
58300	307	COMMUNICATIONS	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	.63
58300	...	VETERANS' SERVICES.....			Total:	2 1.03
58400	307	COMMUNICATIONS	01/05/07	Ck# 201066	AT & T	31.39
58400	307	COMMUNICATIONS	01/05/07	Ck# 201113	VERIZON WIRELESS	110.59
58400	307	COMMUNICATIONS	01/19/07	Ck# 201304	BELLSOUTH	2083.83
58400	307	COMMUNICATIONS	01/26/07	Ck# 201353	ADVANCED COMMUNICATIONS, INC.	254.25
58400	307	COMMUNICATIONS	01/26/07	Ck# 201358	BELLSOUTH LONG DISTANCE	28.56
58400	312	CONTRACTS WITH PRIVATE AGENCIE	01/19/07	Ck# 201329	MORRISTOWN UTILITIES	179.94
58400	332	LEGAL NOTICES, RECORDING AND C	01/19/07	Ck# 201308	CITIZEN TRIBUNE	186.20
58400	348	POSTAL CHARGES	01/26/07	Ck# 201354	ADVANCED MAILING SYSTEMS	266.00
58400	348	POSTAL CHARGES	01/26/07	Ck# 201391	UNITED PARCEL SERVICE	18.62
58400	349	PRINTING, STATIONERY AND FORMS	01/19/07	Ck# 201317	FORD'S BUSINESS FORMS	262.53
58400	414	DUPLICATING SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	74.85
58400	435	OFFICE SUPPLIES	01/19/07	Ck# 201315	EVANS OFFICE SUPPLY CO.	55.85
58400	435	OFFICE SUPPLIES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	304.00
58400	599	OTHER CHARGES	01/05/07	Ck# 201078	FOOD CITY - #607	123.63
58400	599	OTHER CHARGES	01/05/07	Ck# 201092	MORRISTOWN CREWETTES	575.00
58400	599	OTHER CHARGES	01/05/07	Ck# 201102	PRACTITIONERS PUBLISHING CO.	158.50
58400	599	OTHER CHARGES	01/12/07	Ck# 210294	WALMART COMMUNITY BRC	83.16
58400	599	OTHER CHARGES	01/19/07	Ck# 201338	ROCKY TOP H2O	121.00
58400	599	OTHER CHARGES	01/19/07	Ck# 201344	SUNTRUST BANKCARD, N.A.	15.00
58400	599	OTHER CHARGES	01/19/07	Ck# 201345	TIMELESS ELEGANCE TEA ROOM	160.00
58400	599	OTHER CHARGES	01/26/07	Ck# 201366	EVANS OFFICE SUPPLY CO.	112.49
58400	599	OTHER CHARGES	01/26/07	Ck# 201367	FOOD CITY - #607	47.50
58400	599	OTHER CHARGES	01/26/07	Ck# 201384	SUNTRUST BANKCARD, N.A.	149.74
58400	599	OTHER CHARGES	01/26/07	Ck# 201392	UNIVERSITY PRODUCTS, INC.	346.00
58400	...	OTHER CHARGES.....			Total:	24 5748.63
58600	513	WORKER'S COMP. INS.	01/08/07	Ck# 201242	KEY RISK INSURANCE COMPANY	14305.00
58600	513	WORKER'S COMP. INS.	01/19/07	Ck# 201297	KEY RISK INSURANCE COMPANY	14305.00
58600	...	EMPLOYEE BENEFITS.....			Total:	2 28610.00
101		GENERAL FUND (101).....			Total:	320 249947.80

FUND: 116 SOLID WASTE/SANITATION (116)
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	01/12/07	Ck# 017457	CITIZEN TRIBUNE	598.48
55710	312	CONTRACTS WITH PRIVATE AGENCIE	01/05/07	Ck# 017434	GOODWILL INDUSTRIES OF KNOXVIL	5434.96
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 017455	A1 NAPA AUTO PARTS	45.96
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 017458	EAST TN STEEL SUPPLY, INC.	706.80
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 017460	LANDMARK INTERNATIONAL	332.98
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 017461	O'REILLY AUTO PARTS	63.63
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 017464	SMOKY MOUNTAIN TRUCK CENTER	70.06
55710	336	MAINTENANCE AND REPAIR SERVICE	01/12/07	Ck# 017465	THOMPSON MACHINE WORKS	1163.00
55710	359	DISPOSAL FEES	01/19/07	Ck# 017471	HAMBLEN COUNTY-MORRISTOWN	46027.20
55710	412	DIESEL FUEL	01/12/07	Ck# 017466	ZOOMERZ, INC.	270.75
55710	412	DIESEL FUEL	01/19/07	Ck# 017469	BP OIL	6539.34
55710	412	DIESEL FUEL	01/26/07	Ck# 017478	ZOOMERZ, INC.	328.08
55710	425	GASOLINE	01/19/07	Ck# 017469	BP OIL	142.84
55710	450	TIRES AND TUBES	01/12/07	Ck# 017462	PORTER'S TIRE STORE	1610.00
55710	451	UNIFORMS	01/05/07	Ck# 017433	CINTAS CORPORATION #297	86.41
55710	451	UNIFORMS	01/12/07	Ck# 017456	CINTAS CORPORATION #297	86.41
55710	451	UNIFORMS	01/19/07	Ck# 017470	CINTAS CORPORATION #297	102.44
55710	451	UNIFORMS	01/26/07	Ck# 017474	CINTAS CORPORATION #297	90.44
55710	499	OTHER SUPPLIES AND MATERIALS	01/05/07	Ck# 017435	MOMAR	384.82
55710	499	OTHER SUPPLIES AND MATERIALS	01/12/07	Ck# 017459	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	01/12/07	Ck# 017463	SCD INDUSTRIAL SUPPLIES	277.57
55710	499	OTHER SUPPLIES AND MATERIALS	01/26/07	Ck# 017473	AIRGAS SAFETY	260.87
55710	499	OTHER SUPPLIES AND MATERIALS	01/26/07	Ck# 017475	LYNN MALONE'S WRECKER SERVICE	175.00
55710	499	OTHER SUPPLIES AND MATERIALS	01/26/07	Ck# 017477	TSC INDUSTRIES	79.99
55710	513	WORKMAN'S COMPENSATION INSURAN	01/08/07	Ck# 017446	KEY RISK INSURANCE COMPANY	4967.00
55710	513	WORKMAN'S COMPENSATION INSURAN	01/19/07	Ck# 017467	KEY RISK INSURANCE COMPANY	4967.00
55710	...	SANITATION MANAGEMENT.....			Total:	26 74842.43
116 SOLID WASTE/SANITATION (116).....Total:						26 74842.43

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	01/05/07	Ck# 030847	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	01/05/07	Ck# 030848	VERIZON WIRELESS	200.58
61000	307	TELEPHONE	01/12/07	Ck# 030889	TRI-STATE PAGING	24.00
61000	307	TELEPHONE	01/19/07	Ck# 030898	BELLSOUTH	69.56
61000	307	TELEPHONE	01/26/07	Ck# 030910	BELLSOUTH LONG DISTANCE	2.30
61000	355	REGULAR TRAVEL	01/19/07	Ck# 030906	SUNTRUST BANKCARD, N.A.	45.00
61000	415	ELECTRICITY	01/26/07	Ck# 030915	HOLSTON ELECTRIC COOPERATIVE	749.92
61000	435	OFFICE SUPPLIES	01/05/07	Ck# 030845	EVANS OFFICE SUPPLY CO.	106.37
61000	435	OFFICE SUPPLIES	01/12/07	Ck# 030884	EVANS OFFICE SUPPLY CO.	26.03
61000	435	OFFICE SUPPLIES	01/26/07	Ck# 030913	EVANS OFFICE SUPPLY CO.	22.38
61000	454	WATER & SEWER	01/26/07	Ck# 030917	MORRISTOWN UTILITIES	65.00
61000	511	VEHICLE INSURANCE	01/05/07	Ck# 030842	ACORDIA	4395.00
61000	599	OTHER CHARGES	01/12/07	Ck# 030882	BUFFALO TRAIL WESTERN WEAR	180.00
61000	599	OTHER CHARGES	01/19/07	Ck# 030901	COCKE FARMERS COOP	180.00
61000	599	OTHER CHARGES	01/19/07	Ck# 030902	JBA - MORRISTOWN VENDING CO.	40.90
61000	599	OTHER CHARGES	01/19/07	Ck# 030905	SHERWIN WILLIAMS	79.17
61000	599	OTHER CHARGES	01/19/07	Ck# 030906	SUNTRUST BANKCARD, N.A.	483.36
61000	599	OTHER CHARGES	01/19/07	Ck# 030909	ZEE MEDICAL, INC.	89.55
61000	599	OTHER CHARGES	01/26/07	Ck# 030914	FASTENAL COMPANY	34.40
61000	599	OTHER CHARGES	01/26/07	Ck# 030916	LOGIC NETWORKS	25.90
61000	599	OTHER CHARGES	01/26/07	Ck# 030918	SHERWIN WILLIAMS	92.63
61000	599	OTHER CHARGES	01/26/07	Ck# 030919	WALMART COMMUNITY BRC	37.62
61000	...	ADMINISTRATION.....			Total:	22 6999.67
62000	403	ASPHALT - COLD MIX	01/12/07	Ck# 030890	UNITED RENTALS	675.00
62000	404	ASPHALT - HOT MIX	01/05/07	Ck# 030843	APAC INC - HARRISON	1083.52
62000	404	ASPHALT - HOT MIX	01/19/07	Ck# 030897	APAC INC - HARRISON	1864.12
62000	408	CONCRETE	01/26/07	Ck# 030912	CONCRETE MATERIALS, INC.	101.56
62000	409	CRUSHED STONE	01/05/07	Ck# 030849	VULCAN MATERIALS COMPANY	79.26
62000	409	CRUSHED STONE	01/12/07	Ck# 030891	VULCAN MATERIALS COMPANY	87.77
62000	409	CRUSHED STONE	01/19/07	Ck# 030908	VULCAN MATERIALS COMPANY	79.10
62000	436	OTHER ROAD MATERIALS	01/19/07	Ck# 030903	LOWE'S	166.79
62000	451	UNIFORMS	01/05/07	Ck# 030844	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	01/12/07	Ck# 030883	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	01/19/07	Ck# 030900	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	01/26/07	Ck# 030911	CINTAS CORPORATION #297	83.95
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	12 4472.92
63100	412	DIESEL FUEL	01/12/07	Ck# 030893	ZOOMERZ, INC.	362.00
63100	412	DIESEL FUEL	01/19/07	Ck# 030899	BP OIL	281.35
63100	412	DIESEL FUEL	01/26/07	Ck# 030920	ZOOMERZ, INC.	678.54
63100	416	MACHINE & EQUIPMENT PARTS	01/12/07	Ck# 030880	A1 NAPA AUTO PARTS	30.00
63100	416	MACHINE & EQUIPMENT PARTS	01/12/07	Ck# 030886	HOSE CONNECTION	182.25
63100	416	MACHINE & EQUIPMENT PARTS	01/12/07	Ck# 030887	MORRISTOWN FORD	44.26
63100	416	MACHINE & EQUIPMENT PARTS	01/19/07	Ck# 030896	A1 NAPA AUTO PARTS	1152.77
63100	416	MACHINE & EQUIPMENT PARTS	01/19/07	Ck# 030904	O'REILLY AUTO PARTS	128.51
63100	424	GARAGE SUPPLIES	01/05/07	Ck# 030846	FASTENAL COMPANY	21.86
63100	424	GARAGE SUPPLIES	01/12/07	Ck# 030881	AIRGAS MID AMERICA	145.73
63100	425	GASOLINE	01/12/07	Ck# 030893	ZOOMERZ, INC.	109.17
63100	425	GASOLINE	01/19/07	Ck# 030899	BP OIL	987.47

FUND: 131 HIGHWAY FUND (131)
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	425	GASOLINE	01/26/07	Ck# 030920	ZOOMERZ, INC.	278.10
63100	450	TIRES & TUBES	01/12/07	Ck# 030888	PORTER'S TIRE STORE	1610.00
63100	499	OTHER SUPPLIES & MATERIALS	01/12/07	Ck# 030885	HOLSTON GASES	159.75
63100	499	OTHER SUPPLIES & MATERIALS	01/19/07	Ck# 030907	TOWN & COUNTRY LOCK & KEY	675.80
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	16	6847.56
66000	513	WORKMANS COMPENSATION	01/12/07	Ck# 030892	WILLIAMSBURG NATIONAL	3865.00
99100	590	TRANSFERS TO OTHER FUNDS	01/08/07	Ck# 030868	HAMBLEN COUNTY GENERAL FUND	1528.01
131		HIGHWAY FUND (131).....		Total:	52	23713.16

HAMBLLEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE MONTHS OF OCTOBER THRU DECEMBER, 2006

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	57,369.90	3,657,695.99	2,868,687.37	846,378.52
GARBAGE FUND	1,011,833.21	878,702.70	411,373.99	1,479,161.92
COUNTY DRUG FUND	144,526.16	5,244.26	9,756.18	140,014.24
SCHOOL EMP. SELF INS. FUND	9,112.88	2,083,913.50	2,075,579.61	17,446.77
SCHOOL TAX ACCOUNT	57,817.07	2,403,137.74	2,456,446.13	4,508.68
HIGHWAY FUND	259,549.74	430,076.95	379,278.60	310,348.09
GENERAL PURPOSE SCHOOL	5,494,216.06	17,853,491.83	14,946,908.97	8,400,798.92
SCHOOL FEDERAL PROJECTS	176,038.56	1,450,891.64	1,165,291.78	461,638.42
CENTRAL CAFETERIA	328,549.97	1,301,419.79	1,189,315.27	440,654.49
GENERAL DEBT SERVICE	5,000,891.71	1,328,941.03	506,159.08	5,823,673.66
SOLID WASTE DEBT SERVICE	-588.38	24,908.10	24,200.00	119.72
HOSPITAL DEBT SERVICE	503,852.98	1,095,810.81	1,097,380.49	502,283.30
GENERAL CAPITAL PROJECTS	662,374.10	0.00	-21,512.93	683,887.03
SANITATION PROJECTS	166,810.74	20,580.93	37,887.11	149,504.56
FLEX MEDICAL SPENDING	2,397.99	3,124.87	741.72	4,781.14
CITIES - SALES TAX	10,955.26	2,278,214.41	2,277,299.27	11,870.40
MULTI-CRIMES	11,733.05	4,849.97	-4,993.80	21,576.82
TRUSTEE	98,733.29	252,369.00	172,619.57	178,482.72
TOTAL FUND ACCOUNTS	13,996,174.29	35,073,373.52	29,592,418.41	19,477,129.40

HAMBLLEN COUNTY, TENNESSEE

TRUSTEE'S FUNDS REPORT FOR THE MONTH OF DECEMBER, 2006

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	259,091.97	1,578,627.49	991,340.94	846,378.52
GARBAGE FUND	1,040,355.28	587,949.33	149,142.69	1,479,161.92
COUNTY DRUG FUND	138,495.25	2,015.70	496.71	140,014.24
SCHOOLS EMPLOYEE INS	14,598.34	695,524.11	692,675.68	17,446.77
SCHOOLS TAX ACCOUNT	4,373.15	831,943.90	831,808.37	4,508.68
HIGHWAY FUND	303,247.22	137,359.08	130,258.21	310,348.09
SCHOOLS GENERAL PURPOSE	5,836,065.93	7,135,127.90	4,570,394.91	8,400,798.92
SCHOOLS FEDERAL PROJECTS	347,023.28	438,920.92	324,305.78	461,638.42
SCHOOLS FOOD SERVICE	164,101.01	618,498.62	341,945.14	440,654.49
COUNTYWIDE DEBT SERVICE	5,086,709.87	750,123.65	13,159.86	5,823,673.66
SOLID WASTE DEBT SERVICE	119.72	0.00	0.00	119.72
HOSPITAL DEBT SERVICE	778,434.27	115,987.71	392,138.68	502,283.30
CAPITAL IMPROVEMENTS FUND	684,530.71	0.00	643.68	683,887.03
SANITATION PROJECTS	158,767.04	0.00	9,262.48	149,504.56
H.C. FLEX MEDICAL SPENDING	3,553.15	1,557.58	329.59	4,781.14
CITIES - SALES TAX	11,445.46	701,751.95	701,327.01	11,870.40
MULTI-CRIMES FUND	20,658.88	919.78	1.84	21,576.82
TRUSTEE	82,214.11	133,781.82	37,513.21	178,482.72
TOTAL FUND ACCOUNTS	14,933,784.64	13,730,089.54	9,186,744.78	19,477,129.40

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

December 29, 20 06

HAMBLÉN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - DECEMBER, 2006

(See attached invoice)

\$5,195.05

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 - DECEMBER, 2006

Hrs.

11/30/06	Reviewed and worked on pending files; correspondence to David; phone conference with Sharee re: elevator maintenance contract, received and reviewed fax from Sharee	.85
12/01/06	Phone conference with Sharee re: elevator contract; phone conference with Miranda re: tax lien issue, marked file up	.50
12/04/06	Reviewed and worked on pending files; received, reviewed e-mail from Karen; received payment on zoning violation from Housewrights, deposited in trust account and marked file up; received, reviewed fax from Sharee re: increases in elevator maintenance contract and CPI figures, research CPI on line, phone conference with Sharee; phone conference with Eric Carpenter re: training of emergency management volunteers, legal research, called Eric back; received, reviewed e-mail from David re: rezoning issue, pulled file, attempted to call David; another phone conference with Sharee, dictated a letter to Otis Elevator Company; phone conference with David re: rezoning issue	2.35
12/05/06	Phone conferences with Danny Young re: several pending issues before Planning Commission; dictated Notice of Public Hearing and Resolution dealing with adopting proposed amendments to Article 9A of zoning regulations; reviewed and worked on pending files; proofed Notice and Resolution; dictated correspondence to David; phone conference with Stancil and David re: rezoning issue; proofed letter to David, mailed with Notice of Public Hearing; proofed letter to Otis Elevator Company and mailed, copies to David and Sharee	2.45
12/06/06	Phone conference with Paul LeBel re: rezoning issue; phone conference with Steve Terry re: rezoning issue; phone conference with David re: several pending issues, phone conference with Steve Terry	1.05
12/07/08	Received, reviewed, downloaded e-mails from Karen re: CLB Committee Meeting agenda, copies (6)	.20
12/08/06	Received, reviewed CLB Committee Meeting folders; delivered documents to David's office; reviewed and worked on pending	

files; received, reviewed correspondence from Melanie Letterman re: drug and alcohol fines, attempted to call Melanie; received, reviewed, filed e-mail from Karen re: notice of public hearing on amendments to cell phone tower regulations; phone conference with Melanie re: drug and alcohol court fees

2.35

12/11/06 Reviewed and worked on pending files; phone conference with Rick Swanson re: sale of Hamblen Boat Dock, phone conferences with Karen and Frank, reviewed Lease Agreement; phone conference with David re: several pending matters; phone conference with Karen re: Cherokee Park and boat dock's proof of insurance, marked file up; reviewed proposed Ethics Code and related statutes; attended Public Service, Construction Oversight and Facilities Maintenance Committee Meetings; organized notes from committee meetings; phone conference with Dick Jessee, returned Danny's phone call; phone conference with David re: Ethics Code; further research on Ethics Code

3.10

12/12/06 Legal research into impact fees; received, reviewed fax from David re: disclosures required of officeholders; received, reviewed correspondence from TCSA; met with Danny to discuss proposed amendments to cell phone tower regulations; received, reviewed message from David re: Liberty Fibers site

2.25

12/13/06 Reviewed and worked on pending files; phone conference with Miranda re: worker's compensation issue, closed file; conference call with David and Nicole re: several pending issues, marked files up; legal research into authority to appoint court officers, phone conference with David; phone conference with Julia to set meeting; phone conference with Chris Horn at First Tenn. Bank re: Cherokee Park boat dock lease as collateral, retrieved Lease and reviewed, phone conference with David, attempted to call Chris Horn; phone conference with Chris Horn, marked file up; reviewed and worked on pending files; copied statutes, AGO and case law on providing bailiffs, copies (24), delivered documents to David; reviewed statutes and CTAS Model Code of Ethics; phone conference with Nicole re: letter to auditors; received, reviewed e-mails from David's office and responded by e-mail

5.10

12/14/06 Phone conference with Nicole, reviewed files on pending litigation, dictated rough draft of letter to auditors; phone conference with Dick Jessee re: City and ethics policy; received, reviewed, downloaded e-mail from David; worked on letter to auditors, made revisions; returned Danny's call re:

Planning Commission matter; phone conference with Ron Perkins re: Cherokee Park boat dock lease, faxed description; received, reviewed e-mails from David re: liability re: inmate injuries, phone conferences with David and Debra Robinson; proofed and finalized letter to auditors, copies (8); received, reviewed e-mail from Karen, downloaded, copies (2)

3.05

12/15/06 Received, reviewed City code of ethics; copied city code, further review; went with Danny to Jarrell/Shinbone Road drainage problem, discussed other matters; legal research into ethics code, phone conference with David; phone conference with criminal court clerk re: payment of fines by A. David and R. Allen, marked files up; phone conference with Sherri re: Planning Commission matter; met with David to discuss model ethics code and other pending matters; phone conference with Ronnie Perkins re: Cherokee Park boat dock lease; reviewed documents delivered by Danny on Whitefield Subdivision, attempted to call Danny; phone conference with Danny

3.45

12/18/06 Received, reviewed folder for CLB Meeting; reviewed file on drug court and statutory funds for the court in preparation for meeting, copies (12); reviewed and worked on pending files; met with Melanie, Judge Ward, Linda Feltman, B. Brittain and Nicole re: drug court funds; received, reviewed, downloaded e-mail from Karen re: amended agenda; received, reviewed Non-disturbance and Attornment Agreement to Hamblen County boat dock faxed by Ronnie Perkins; received, reviewed e-mail from Karen re: public notice of next year's CLB meeting dates, replied; received, reviewed e-mail from Karen; phone conference with Ronnie re: Non-disturbance

3.71

12/19/06 Received, reviewed revisions to Non-disturbance Agreement; phone conference with David re: Non-disturbance and Attornment Agreement re: boat dock, phone conference with Ronnie Perkins; received, reviewed, revised Non-disturbance Agreement from Ronnie, copies (8); received fax from Sherri with latest revisions to cell phone tower regulations, reviewed, made comments to Sherri; received, reviewed correspondence from Gary Prince re: amended complaint filed in pending Collins' litigation

2.20

12/20/06 Reviewed and worked on pending files; conference with Bill Brittain re: drug and alcohol funds; delivered documents to David's office, met with David re: several pending matters

.80

12/21/06 Began work on a revised county code of ethics; continued work on revised county code of ethics; received, reviewed e-mail from Karen
1.75

12/22/06 Organized notes and filed from CLB Meeting; received, reviewed e-mail from Miranda re: tax issue, marked file up; proofed initial draft of proposed county ethics code, made revisions; proofed revisions and copies (18)
1.65

12/27/06 Worked on proposed ethics code, dictated letter to David; reviewed and worked on pending files; proofed letter to David; delivered documents to David's office; phone conference with Sherri at Planning Commission re: amendment to zoning regulations to deal with "inoperable vehicles"; phone conference with Sherri re: "inoperable vehicles"; received, reviewed fax from Sherri, dictated Public Notice, reviewed zoning regulations; proofed Public Notice, phone conference with Tina; received, reviewed e-mail from Nicole, downloaded copy (1)
2.25

12/28/06 Delivered public notice to David's office, discussed changes in resolution re: inoperable vehicles with Tina, received, reviewed e-mails from David's office; received, reviewed fax from David's office re: sale of Hamblen County boat dock
.75

Legal services rendered (39.81 X \$130 =)	\$5,175.30
Copy expense (79 @ .25)	<u>19.75</u>
TOTAL:	\$5,195.05

LAW OFFICES

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

December 29, 20 06

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 - DECEMBER, 2006

(See attached invoice)

\$288.16

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

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - DECEMBER, 2006

12/11/06 Received, reviewed fax from David re: ad in papaer concerning inmate abuse; reviewed files in litigation, attempted to call David Purkey; phone conference with Esco Jarnagin re: ad in *Citizen Tribune*; attempted to call Gary Prince re: Anderson litigation; attempted to return Gary Prince's call; phone conference with Gary Prince, called David to inform him depositions have been canceled, called Esco Jarnagin

12/12/06 Legal research, phone conference with Tenn. Board of Professional Responsibility, dictated correspondence to TBPR; interoffice conference, proofed correspondence and mailed, faxed request to TBPR

Legal services rendered (2.20 hrs. x \$130 =)	\$286.00
Long distance phone and fax expense	<u>2.16</u>
TOTAL:	\$288.16

O:\Documents\Invoices\HamblenCo.06\Dec\Sheriff.vpd

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400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

DECEMBER 29, 20 06

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: LIBERTY FIBERS CORPORATION VS. BILL BRITTAIN, HAMLEN COUNTY TRUSTEE
BANKRUPTCY COURT - SECTION 505
LEGAL SERVICES RENDERED - DECEMBER, 2006

(See attached invoice)

\$218.73

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

RE: LIBERTY FIBERS CORPORATION VS. BILL BRITTAIN, HAMBLEN COUNTY TRUSTEE
BANKRUPTCY COURT - SECTION 505
LEGAL SERVICES RENDERED - DECEMBER, 2006

12/08/06 Received, reviewed, filed correspondence from Bankruptcy Court; reviewed file

12/12/06 Reviewed file, computed time periods for objection to Motion to Compromise, attempted to call Bob Bailey, marked file up

12/18/06 Called and left message for Bob; phone conference with Bob re: status of Motion to Approve Compromise

12/20/06 Received, reviewed Order Approving Compromise from Bob, phone conference with Bob's office, marked file up; dictated correspondence to Bill Brittain re: status of tax claim and Order Approving Compromise; proofed correspondence and mailed, copies (8)

12/27/06 Received, reviewed, downloaded e-mail from Bankruptcy Court

Legal services rendered (1.65 hrs. x \$130 =)	\$214.50
Long distance phone and fax expense	2.23
Copy expense (8 @ .25)	<u>2.00</u>
TOTAL:	\$218.73

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

December 29, 20 06

HAMBLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: LOWLAND RAYON, INC. VS. BILL BRITTAIN, HAMBLEN COUNTY TRUSTEE
LEGAL SERVICES RENDERED - DECEMBER, 2006

(See attached invoice)

\$251.39

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

RE: LOWLAND RAYON, INC. VS. BILL BRITTAIN, HAMBLÉN COUNTY TRUSTEE
LEGAL SERVICES RENDERED - DECEMBER, 2006

11/30/06 Received, reviewed e-mail from Bankruptcy Court, downloaded copy of Order Confirming Chapter 11 Plan and filed, copies (10); phone conference with Bill Brittain as to when we should expect payment, marked file up

12/12/06 Reviewed Order Confirming Plan and Plan, attempted to call Bob Bailey, marked file up

12/14/06 Received, reviewed e-mails from Bankruptcy Court

12/18/06 Received, reviewed e-mails from Bankruptcy Court; phone conference with Bob re: status of confirmed Plan and payment to County

12/20/06 Received, reviewed correspondence and check sent by Bob Bailey, dictated letter to Bill Brittain; proofed correspondence and delivered check to Bill

Legal services rendered (1.90 hrs. x \$130 =)	\$247.00
Long distance phone and fax expense	1.89
Copy expense (10 @ .25)	<u>2.50</u>
TOTAL:	\$251.39

LAW OFFICES

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423 586-3083

December 29, 20 06

HAMBLEEN 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 - DECEMBER, 2006

(See attached invoice)

\$1,454.29

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

RE: WANDA NEAL, ET AL - REINHARDT AND OSBORNE VS.
LEGAL SERVICES RENDERED - DECEMBER, 2006

11/30/06 Received, reviewed Notice from Tennessee Court of Appeals,
phone conference with Clerk, filed notice

12/06/06 Received, reviewed, filed correspondence from Court of Appeals

12/15/06 Received, reviewed e-mails from Paul Whetsone, reviewed
Tennessee Rules of Appellate Procedure; phone conference with
Paul; reviewed file and Chancellor's findings of fact and
conclusions of law

12/18/06 Legal research, phone conference with Paul to respond to his
e-mails re; no transcript and accelerated appeal

12/20/06 Received, reviewed Appellant's Motions and Brief, reviewed
TRCP and file

12/21/06 Legal research; phone conference with the Clerk of the Tenn.
Court of Appeals, to Knoxville to pick up the Record, mileage
(86)

12/22/06 Reviewed Technical Record and Exhibits filed in case; copied
Appellant's Brief (40), reviewed Brief again, made notes;
dictated rough draft of responsive brief

Legal services rendered (10.85 hrs. x \$130 =)	\$1,410.50
Long distance phone and fax expense	1.11
Copy expense (40 @ .25)	10.00
Mileage expense (86 @ .38)	32.68
TOTAL:	\$1,454.29

LAW OFFICES
Capps, Cantwell, Capps & Byrd

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

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD

MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897
(423) 586-3083
FAX 586-0518

PARALEGAL:
DELORIS A. MANTOOTH

January 31, 2007

Mr. David W. Purkey, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - JANUARY, 2007

Dear David:

Please find enclosed five (5) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee during the month of January, 2007.

As usual, one invoice covers our General/Miscellaneous File, two invoices cover separate County departments, and two invoices cover pending litigation.

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

Very truly yours,

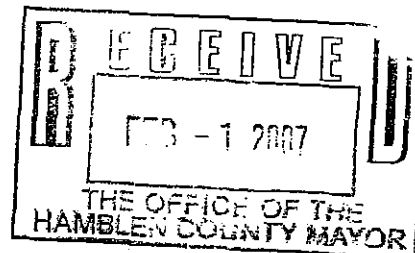


Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

o:\Documents\Hamblen County\Letters\2007\PurkeyDavid(Invoice)-01-31-07.wpd



K. To Finance Committee in Feb
DWP

LAW OFFICES

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

January 31, 2007

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JANUARY, 2007

(See attached invoice)

\$5,567.19

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

RE: HAMBLLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - JANUARY, 2007

Hrs.

12/29/06	Correspondence to David; received, reviewed fax from David's office; phone conference with David re: ethics policy proposal; phone conference with Brenda in Register's Office re: recordation of deed	.70
1/02/07	Phone conference with David re: proposed ethics code; phone conference with Charles Anderson re: definition of inoperable vehicles; phone conference with Karen re: notice of public hearing; received, reviewed e-mail from David re: cable TV audit agreement, phone conference with David, dictated additional language, phone conference with John Howell; proofed new language, faxed to John and David; reviewed and worked on pending files; reviewed e-mail from John Howell and responded	1.45
1/03/07	Phone conference with Sharee re: letter to Otis Elevator; reviewed proposed "inoperable vehicle" resolution	.35
1/04/07	Phone conference with Karen; received and deposited payment from Housewrights on a zoning violation, marked file up; reviewed files in preparation for Hamblen County Planning Commission Meeting; received, reviewed e-mail from Karen, copies (12); attended Planning Commission Meeting	2.15
1/05/07	Received, reviewed folders for Monday's CLB Committee Meetings; reviewed notes from Planning Commission Meeting; phone conference with Sherri at Planning Commission re: revised resolution; phone conference with Karen re: resolution for changes to cell phone tower regulations and public notice, phone conference with Karen re: public notice; phone conference with Tina at Planning Commission, delivered documents to David's office	1.30
1/08/07	Reviewed files on model ethics code, proposed amendments to cell phone regulations re: inoperable vehicles; received, reviewed correspondence from Alan Hartman re: Growth Plan Committee; attended Public Service Committee Meeting, organized notes, and marked files up; returned Karen's call re: check from new boat dock owner; received, reviewed fax	

from Karen, phone conference with Karen, attempted to call Rick Swanson; phone conference with Rick Swanson

3.35

1/09/07 Phone conference with Karen; phone conference with Danny Young re: several Planning Commission issues; received, reviewed e-mail from David's office

.60

1/10/07 Reviewed and worked on pending files

.25

1/11/07 Received, reviewed e-mail from David re: audit of cable companies; phone conference with David re: several pending issues; worked on pending files

.70

1/12/07 Received, reviewed correspondence from Stancil re: new CLB Meeting format; phone conference with Danny Young re: subdivision regulations and dedication of lands for public road; legal research into declaratory judgment to interpret zoning regulations; interoffice conference re: dedication of public road; received, reviewed correspondence from Otis Elevator Co.; phone conference with Sharee re: response from Otis Elevator Co., faxed her a copy, legal research

1.88

1/15/07 Received, reviewed CLB Meeting folders; received, reviewed correspondence from Eric Carpenter re: security enhancement fee, legal research, copies (3); reviewed fax from David's office re: Lowland Rayon bankruptcy

.95

1/16/07 Phone conferences with Eric and Bill re: court security enhancement fee, copied statutes (8), reviewed; received, reviewed fax from Bill Brittain; reviewed and worked on pending files; returned Karen's call re: cable TV audit, reviewed franchise file and marked calendar; phone conference with David; phone conference with Nicole re: checks on insurance pool; received, reviewed fax from Nicole

2.20

1/17/07 Reviewed LOGIC file, called Nicole re: checks received from worker's compensation pool; reviewed and worked on pending files; met with David to discuss several pending issues; received, reviewed fax from Karen re: notice to ETHRA re: termination of lease, filed; reviewed and marked courthouse security enhancement fee file up; reviewed Otis Elevator file, called and left message for Sharee; phone conference with Sharee re: status of elevator matter; phone conference with

Sherri at Planning Commission re: wording of minutes; received, reviewed minutes, phone conference with Sherri; phone conference with Rutherford County attorney re: lawsuit over posting of Ten Commandments; dictated legal opinion on the County's liability for unsafe and defective roads requested by the Planning Commission, legal research; conference with Jim Clawson re: name change request on deed; delivered documents to David's office ; phone conference with Janice Snider re: General Sessions Court issues

4.43

1/18/07 Worked on opinion letter for Planning Commission; further work on opinion letter for Planning commission, finalized opinion letter, mailed to Barry, copies to David, Danny and Charles Anderson, copies (14); phone conference with David re: CLB Meeting agenda; phone conference with Nicole re; accounting system documents; phone conference with Danny Young re; Coordinating committee Meeting; received, reviewed e-mails from Miranda, phone conference with Danny Young re: several Planning issues

1.90

1/19/07 Reviewed and organized files from last night's CLB Meeting; began research into T.C.A. § 5-7-108 re' care of courthouse by sheriff; phone conference with Miranda re: personnel issue; phone conference with Debra at Strate Ins. Group re: liability issues involving inmate community work; received, reviewed e-mail from Karen re: meeting non court security enhancement fees, responded; legal research into status of county health department employees; legal research, dictated legal opinion on the responsibility for the courthouse; to downtown storage to look for old file re: suit against City re: corridor annexation; reviewed settlement agreement between City and County

3.70

1/22/07 Phone conference with Clerk & Master's Office re: old Hamblen County litigation file; phone conference with Tina re: Planning Commission Meeting agenda; delivered documents to David's office, reviewed file at Clerk & Master's Office on County's suit against City for corridor annexation; phone conference with Nicole re: status of drug court fees issue; phone conference with Jeff Taylor re: a couple of pending personnel issues; reviewed settlement reached between County and City on growth plan and annexation litigation; attempted to call David and Debra Brooks at health department re: personnel issue; phone conference with David re: personnel issue at health department; phone conference with Herbert Harville re: settlement of urban growth boundary and lawsuit against City re: corridor annexation; met with David re:

personnel issues at health department and sheriff's department; legal research into local situs taxes and the effect of annexation, phone conference with Herbert Harville, mailed documents to Herbert; reviewed file on State grant to county health department; phone conference with Bill Brittain re: tax issues related to Lowland Rayon and Liberty Fibers; phone conference with John Howell re: cable audit; phone conference with Tom Strate re: inmate liability issues; worked on legal opinion re: Sheriff's responsibility for courthouse

4.78

1/23/07 Dictated letter to Joe ^{Jacore} Purkey re: use of jail inmates by local non-profit organizations; phone conference with Miranda re: personnel issue at county health department; reviewed cable TV file; received, reviewed fax from David's office re: letter from Barbara Simmons; picked up documents at David's office; received, reviewed correspondence from Danny Young re: TDEC inspection of stormwater issue; further review of cable television franchise file, phone conference with bill Brittain; received, reviewed e-mail from Miranda; phone conference with Miranda re: worker's compensation case; returned Danny Young's call re: building permit and septic tank approval issues; worked on legal opinions on the sheriff's obligations for the courthouse and loaning county inmates to non-profit organizations for labor

2.95

1/24/07 Phone conference with John Howell re: cable TV audit; worked on two legal opinions; phone conference with David re: several pending issues; worked on cable TV franchise file; worked on legal opinions; received, reviewed downloaded e-mails from David; finalized opinion letter, copies (15)

1.83

1/25/07 Reviewed, worked on pending files; delivered legal opinions to David's office; dictated correspondence to David and mailed document; received, reviewed e-mail from David, phone conference with Karen

.90

1/26/07 Phone conference with David re: several pending issues; legal research into personnel issue for David

.75

1/29/07 Interoffice conference re: personnel issue; phone conference with Nicole; received, reviewed correspondence from David's office; phone conference with Wanda Neal re: status of election contest; legal research into personnel issue; phone conference with Kathy Mullins re: subpoena served on one of her employees, legal research into reimbursement of subpoenaed

witnesses for travel and time, phone conference with Kathy Mullins; phone conference with Nicole re: pending matter
1.60

1/30/07 Reviewed file on court security enhancement fee in preparation for meeting, legal research into personnel issue for David; attended meeting with David, Sheriff and court clerk on courtroom security enhancement fees, met with David and Kathy Mullins on another pending matter; phone conference with Sharee re: Otis Elevator issue; phone conference with Wanda Neal re: legal issue and election laws
2.40

Legal services rendered (41.12 X \$135 =)	\$5,551.20
Long distance phone and fax expense	2.99
Copy expense (52 @ .25)	<u>13.00</u>
TOTAL:	\$5,567.19

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING

400 WEST MAIN STREET

MORRISTOWN, TENNESSEE 37814

423 586-3083

January 31, 20 07

HAMLEN COUNTY SHERIFF'S DEPARTMENT

REMIT TO:

P. O. BOX 1897

MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - JANUARY, 2007

(See attached invoice)

\$790.05

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 - JANUARY, 2007

1/03/07 Phone conference with Craig Cloer, searched for revised ride-along policy, e-mailed copy to him

1/12/07 Phone conference with Craig re: appointment with Sheriff and him re: pending issues, discussed several pending issues with Craig

1/15/07 Legal research into constable getting gas from sheriff

1/18/07 Phone conference with Sheriff Jarnagin re: personnel issue at "workhouse"; legal research into labor and personnel issues

1/19/07 Phone conference with Miranda re: how jailers paid; phone conference with Miranda re: jailers' time cards

1/22/07 Phone conference with Rookie Inman re: workhouse jailers and lunch breaks; phone conference with Jeff Taylor re: personnel issue; phone conference with Rookie again, attempted to call Esco; phone conference with Esco re: pending personnel issue with FLSA

1/23/07 Phone conference with Hugh Moore re: drug fund statutes

1/25/07 Researched and reviewed "drug fund" statutes, made copied (12), called and left message for Hugh Moore

1/26/07 Met with Hugh Moore, went over drug fund statutes

1/30/07 Phone conference with Craig Cloer re: expenses related to service of process and related documents; phone conference with Esco re: commissary for jail; legal research into having a commissary and whether the blind have first right of refusal, attempted to call Esco

Legal services rendered (5.83 hrs. x \$135 =)	\$787.05
Copy expense (12 @ .25)	<u>3.00</u>
TOTAL:	\$790.05

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MORRISTOWN, TENNESSEE 37814
423 586-3083

January 31, 20 07

HAMBLEN 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 - JANUARY, 2007

(See attached invoice)

\$2,523.42

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 - JANUARY, 2007

12/29/06 Reviewed initial draft of Appellees' Brief; legal research;
worked on Brief; continued work on Brief

1/02/07 Worked on Brief

1/03/07 Worked on Brief

1/04/07 Worked on Brief

1/05/07 Phone conference with Clerk of Court of Appeals re: filing of
Appellant's Brief, reviewed file; reread Appellant's Brief,
made notes

1/08/07 Worked on Brief; proofed changes, copies (13), delivered copy
to Wanda for her review

1/10/07 Received, reviewed fax from Dwaine Evans; legal research

1/11/07 Further legal research, phone conference with Dwaine, dictated
additional language to include in Appellees' Brief; further
work on Brief; worked on Brief, copies (33); faxed copies to
Wanda and Dwaine

1/12/07 Received, reviewed, downloaded e-mail from Dwaine; phone
conference with Wanda

1/15/07 Reread draft of Brief, made revisions; finalized Brief, copies
(12), dictated to Tennessee Court of Appeals

1/16/07 Took Brief to printers for binding; picked up Brief at
printers, ADVANCED \$28.81; proofed correspondence, copied
Brief, copies (22); to Knoxville to file Brief and return
Technical Record and exhibits; mileage (83); mailed copies of
Brief to Paul Whetstone, Wanda, Dwaine and David, postage \$5.40

1/18/07 Phone conference with Paul Whetstone re: status of court cost
issue and payment of Judge Beckner's fee

1/19/07 Received, reviewed notices from Tennessee Court of Appeals

Legal services rendered (18.05 hrs. x \$135 =)	\$2,436.75
Long distance phone and fax expense	.92
Copy expense (80 @ .25)	20.00
Mileage expense (83 @ .38)	31.54
Advanced expenses: (Copying and binding Brief)	28.81
Postage expense	5.40
TOTAL:	\$2,523.42

LAW OFFICES
Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-8083

January 31, 20 07

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: LIBERTY FIBERS VS. BILL BRITTAIN, HAMLEN COUNTY TRUSTEE
LEGAL SERVICES RENDERED - JANUARY, 2007

(See attached invoice)

\$101.25

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

RE: LIBERTY FIBERS VS. BILL BRITTAIN, HAMBLEN COUNTY TRUSTEE
LEGAL SERVICES RENDERED - JANUARY, 2007

1/05/07 Received, reviewed, filed Motion to Dismiss Appeal sent by Bob
Bailey

1/08/07 Received, reviewed, filed correspondence from Tennessee Court
of Appeals

1/26/07 Received, reviewed Order of Dismissal in this case from
Tennessee Court of Appeals, dictated correspondence to Bill,
mailed copy of Order to bill, copy to David, closed file

Legal services rendered (.75 hrs. x \$135 =)	\$101.25
TOTAL:	\$101.25

O:\Documents\Invoices\MC-LibertyFibers\Jan-07.wpd

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month DEC Year 2006

Fund 101

DEPT: GENERAL SESSIONS

Account Number	Description	Debit	Credit
53300.435	Office Supplies	1,000	
53300.399	Other Contracted Services		1,000

1,000

1,000

Brief Descriptions of Issue:

No new monies.

Shift from one line item to another.

Requesting Department

Signature: [Signature]

Title: General Services Judge

Date: 12-12-06

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 12/12/06

For Finance Department Only:

Reviewed by: ME

Budget Amendment B50016

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JAN Year 2007

Fund 101

DEPT: SHERIFF'S DEPT.

Account Number	Description	Debit	Credit
54110.604	INTEREST ON NOTE		4,000
54110.355	TRAVEL	2,500	
54110.302	ADVERTISING	400	
54110.312	EVALUATION AND TESTING	1,100	
2			

4,000 4,000

Brief Descriptions of issue

No new monies

Shift from one line item to another

Requesting Department

Signature: Eero R. Jannagin

Title: Sheriff

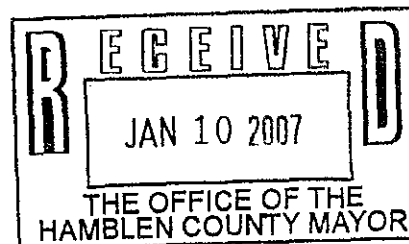
Date: 1/10/07

Approval by County Mayor

Signature: David D. Hunter

Title: County Mayor

Date: 1/11/07



For Finance Department Only:

Reviewed by: AS

Budget Amendment 350017

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month JAN Year 2007

Fund 101

DEPT: WORK RELEASE PROGRAM

Account Number	Description	Debit	Credit
54250.435	Office Supplies	500	
54250.351	Rentals		500

500

500

Brief Descriptions of Issue:

No new monies

Shift from one line item to another

Requesting Department

Signature: [Signature]

Title: Director of Community Work Program

Date: 1-19-07

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 1/22/07

For Finance Department Only:

Reviewed by: NIS

Budget Amendment B5 0018

Karen Rich

From: David W. Purkey -- Hamblen County Mayor
Sent: Wednesday, January 24, 2007 11:43 AM
To: 'John Howell'
Cc: Karen Rich; Rusty Cantwell (E-mail)
Subject: RE: Audit Update

Thank, John. You're always good to deal with. Karen, please copy this for Public Services Committee in February.

-----Original Message-----

From: John Howell [mailto:munihelp@bellsouth.net]
Sent: Wednesday, January 24, 2007 10:46 AM
To: David W. Purkey -- Hamblen County Mayor
Subject: Audit Update

David,

I have reviewed the documents that you sent to me regarding the franchise fee payments made by Charter to Hamblen County, including the various franchise agreements and amendments. At this time, it appears that Charter is remitting to the County at least as much as the county is due, therefore I see no need to pursue additional audit expense. Since you have not informed Charter of any plans to audit, we can cease this project without additional correspondence. Please let me know if I can be of additional assistance on any telecommunications matter. Thanks you for the opportunity to assist the county.

John C. Howell
The Howell Group, LLC. d/b/a
Telecommunications Consulting Associates
101 Flat Rock Gap Road
Waynesville, NC 28785

Office 828-627-8415 Fax 828-627-8505 www.munihelp.com

This message is being sent by or on behalf of Telecommunications Consulting Associates and is a Consultant Work Product. It is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged, confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

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

February 1, 2007

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

Dear Commissioners:

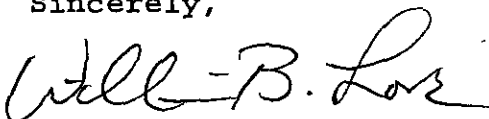
The following Coroner calls were answered by me during the month of January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07004	01-06-07	Mr. Bernard Flederbach, 81, 636 Shaver Road
2.	07005	01-07-07	Mr. Robert Sedlack, 75, 1415 Bales Drive
3.	*07007	01-09-07	Mr. James Lamb, 28, 312 West Fifth North Street
4.	*07019	01-22-07	Mr. Zachariah Carter, 17, 5621 Remington Drive
5.	07021	01-25-07	Ms. Dora Sluder, 92, 1850 Alpha Valley Home Road
6.	07022	01-26-07	Mrs. Geraldine Bunch, 67, 2008 West Outer Drive
7.	*07023	01-26-07	Mrs. Jennifer Collins, 42, 2572 Bethel Road
8.	07025	01-28-07	Mrs. Edith Akins, 100, 4081 Copper Ridge Road
9.	07026	01-30-07	Miss. Brenda Chapman, 56, 422 West Fifth North Street
10.	07027	01-30-07	Mr. Fred Smith, 81, 478 Kensington Drive

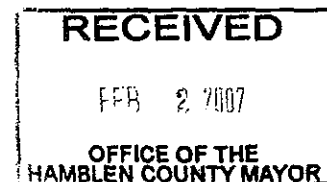
I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

10 Call X \$30. = \$300.00

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

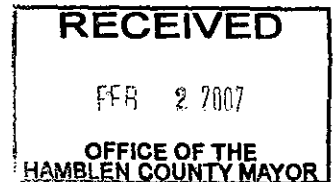
February 1, 2007

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 January 31, 2006.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	06195	08-12-06	Mr. Neil Ricker, 22	Partial 10-13-06 Awaiting Toxicology Quantitative Report
2.	06231	09-25-06	Ms. Mary McDonald, 34	
3.	06243	10-14-06	Mr. Kenneth Gunter, 40	
4.	06258	10-26-06	Mr. Adrian Kyle, 27	
5.	06271	11-09-06	Miss. Kaylee Horner, 1	Day
6.	06288	11-24-06	Mr. Jason Short, 30	
7.	06294	11-30-06	Mr. Tommy Covington, 38	
8.	06304	12-12-06	Mr. Paul Sullivan, 74	
9.	06309	12-24-06	Mr. Landon Dalton, 36	
10.	06315	12-27-06	Mr. Michael Hill, 39	
11.	07007	01-09-07	Mr. James Lamb, 28	
12.	07009	01-13-07	Mr. Marcel McQuade, 57	
13.	07015	01-18-07	Miss. Zoie Sheets, 1	Day
14.	07016	01-19-07	Mrs. Tracey Seals, 30	
15.	07019	01-22-07	Mr. Zachariah Carter, 17	
16.	07023	01-26-07	Mrs. Jennifer Collins, 42	



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

Sincerely,

A handwritten signature in dark ink, appearing to be "Eddie R. Davis".

Eddie R. Davis
Hamblen County Coroner

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

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

February 1, 2007

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


Dear Commissioners:

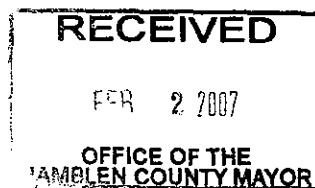
The following Coroner calls were answered by me during the month of January along with being on call 24/7, training, assisting, directing and reviewing the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07001	01-01-07	Mrs. Sophie Parks, 97, 6386 Lavern Circle
2.	07002	01-02-07	Mrs. Vera Rickard, 93, 1929 Phagan Road
3.	07003	01-02-07	Mr. James Hinks, 87, Sneedville, TN
4.	07006	01-09-07	Mr. Carroll Hughling, 72, 2634 Wildflower Court
5.	07008	01-11-07	Mr. Howard Goodman, 1463 Short Street
6.	07010	01-13-07	Mr. Harry Colboch, 91, 836 Central Church Road
7.	07011	01-15-07	Mr. Jerry Barker, 66, 363 Carroll Road
8.	07012	01-15-07	Mrs. Evelyn Rice, 80, 7629 Lebanon Church Road
9.	07013	01-17-07	Mr. Lincoln Trent, 66, 1324 South Easley Court
10.	07014	01-18-07	Mr. Dayton Dickens, 79, 338 Britton Drive
11.	*07015	01-18-07	Miss. Zoie Sheets, 1 Day, Rogersville, TN
12.	*07016	01-19-07	Mrs. Tracey Seals, 30, 714 Harrison Street
13.	07017	01-20-07	Mr. Raymond Cuadras, 81, 431 West Charles Street
14.	07018	01-21-07	Mrs. Hettie Stanifer, 91, 1905 Chestnut Avenue
15.	07020	01-25-07	Mrs. Myrtle Talley, 77, 613 North Jackson Street
16.	07024	01-27-07	Mr. Ruben Hawk, 73, 1443 Pratt 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.

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

February 1, 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS	*1
1.	*07009	01-13-07	Mr. Marcel McQuade, 57, 521 Spoons Avenue	

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

1 Call X \$30. = \$30.00

Sincerely,

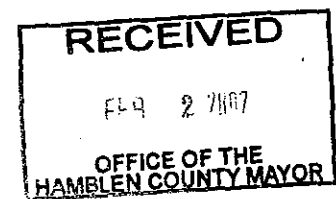
SIGNATURE ON FILE
Bradley C. Smith
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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



here's the **lineup** Morristown and Lakeway Area, TN

BASIC SERVICE

- 2 WETP-PBS
- 3 Home Shopping Network
- 4 CMS-Charter Main Street
- 5 WGN
- 6 WATE-ABC
- 7 Educational Access
- 8 WVLT-CBS
- 9 10News2-WBIR
- 10 WBIR-NBC
- 11 WTNX-FOX
- 12 WBXX-CW
- 13 QVC
- 14 WMAK-IND
- 15 WVLT-MNT
- 16 CSPAN
- 17 TV Guide Channel
- 18 Inspirational Network
- 19 The Weather Channel
- 20 Independent TV
- 21 WVLR
- 22 Univision
- 98 WAGV-IND
- 99 C-SPAN 2

EXPANDED BASIC SERVICE

- 23 Fox Sports Net South
- 24 ESPN
- 25 ESPN 2
- 26 Charter Sports Southeast
- 27 Speed Channel
- 28 Versus
- 29 Golf Channel
- 30 Lifetime
- 31 E!
- 32 Style
- 33 WE-Women's Entertainment
- 34 Oxygen
- 35 Soap Net
- 36 Food Network
- 37 HGTV/Home and Garden Television
- 38 Travel Channel
- 39 National Geographic
- 40 GSN (Game Show Network)
- 41 Nickelodeon
- 42 TV Land
- 43 The Disney Channel
- 44 Cartoon Network
- 45 Toon Disney
- 46 History Channel
- 47 The Discovery Channel
- 48 The Learning Channel
- 49 Animal Planet
- 50 TBN-Trinity Broadcast Network
- 51 CNN
- 52 CNN Headline News
- 53 MSNBC
- 54 CNBC
- 55 Fox News Channel
- 56 Court TV
- 57 VH-1
- 59 MTV
- 60 BET
- 61 CMT
- 62 Hallmark Channel
- 63 AMC-American Movie Classic
- 64 Bravo
- 65 TCM - Turner Classic Movies
- 66 A&E
- 67 TNT
- 68 SportsSouth
- 69 ABC Family
- 70 USA
- 71 TBS
- 72 fx
- 73 Spike TV

- 74 G4
- 75 Comedy Central
- 76 Sci-Fi
- 77 TN State Legislature

DIGITAL LIFELINE

- 195 WTNZ-The Tube
- 196 NBC Weather Channel

DIGITAL VIEW

(Includes Digital View and the following channels)

- 100 Noggin
- 101 Nickelodeon Games and Sports
- 102 Nickelodeon Too
- 103 Nicktoons Network
- 117 DIY-Do It Yourself
- 122 American Life TV
- 130 Lifetime Movie Network
- 132 Lifetime Real Women
- 139 BET J
- 141 Great American Country
- 142 MTV2
- 143 MTV Hits
- 144 MTV Jams
- 146 VH-1 Classic
- 147 VH-1 Soul
- 256 Jewellery TV
- 307 Fuel

TOTAL VIEW

(Includes Digital View and the following channels)

- 106 Discovery Kids
- 109 The Science Channel
- 111 Biography
- 112 History Channel International
- 113 Discovery Times
- 114 Discovery Health
- 115 Military Channel
- 118 Discovery Home Channel
- 125 BBC America
- 126 Sundance
- 127 Independent Film Channel
- 129 FOX Movie Channel
- 137 Fine Living
- 140 Fuse (Much Music)
- 145 CMT Pure Country
- 156 Gospel Music Channel
- 201 MTV Tr3s
- 208 Discovery En Espanol

DIGITAL SPORTS VIEW

(Formerly the Digital Sports Tier)

- 256 Jewellery TV
- 300 ESPN News
- 301 ESPN Classic
- 303 CSTV-College Sports Television
- 304 Fox College Sports - Atlantic
- 305 Fox College Sports - Central
- 306 Fox College Sports - Pacific
- 307 Fuel
- 308 Fox Soccer Channel
- 312 FIT TV
- 315 The Outdoor Channel
- 318 The Tennis Channel

THE MOVIE VIEW

(Formerly the Movie Tier)

- 256 Jewellery TV
- 400 Showtime
- 401 Showtime Too
- 402 Showtime Showcase
- 403 Showtime Extreme
- 404 Showtime Beyond
- 405 FLIX
- 406 The Movie Channel

- 407 TMC Xtra
- 408 Encore
- 409 Encore Westerns
- 410 Encore Love
- 411 Encore Mystery
- 412 Encore Drama
- 413 Encore Action
- 650 LOGO

DIGITAL PREMIUMS

HBO/CINEMAX

- 500 HBO
- 502 HBO 2
- 503 HBO Signature
- 504 HBO Family
- 505 HBO Comedy
- 506 HBO Zone
- 507 HBO Latino
- 520 Cinemax
- 522 More Max
- 523 Action Max
- 524 Thriller Max

STARZ SUPERPAK

- 408 Encore
- 409 Encore Westerns
- 410 Encore Love
- 411 Encore Mystery
- 412 Encore Drama
- 413 Encore Action
- 540 Starz
- 541 Starz in Black
- 542 Starz Kids and Family
- 544 Starz Edge
- 545 Encore Warm

HI-DEF VIEW

(Formerly the Hi-Def Tier)

- 770 HDNet
- 771 HDNet Movies
- 772 TNT-HD
- 773 ESPN HD
- 774 Universal HD
- 775 Discovery HD Theater

HI-DEF PREMIUM

- 777 HBO HDTV
- 778 Showtime HDTV
- 779 Cinemax HDTV

HI-DEF LIFELINE

- 780 WBIR-NBC-HD
- 781 WETP-PBS-HD
- 782 WTNZ-FOX-HD
- 786 WATE-ABC-HD
- 788 WVLT-CBS-HD

SPORTS PAY-PER-VIEW

- 350-355 ESPN Sports PPV 1-6
- 600-609 NHL/MLB PPV 1-10

DIGITAL PAY-PER-VIEW

- 800 IN DEMAND Previews
- 801-807 IN DEMAND PPV 1-7

DIGITAL ADULT PAY-PER-VIEW

- 833 TEN
- 834 TEN Clips
- 835 TEN Blue
- 836 TEN Blox

Effective 3/1/07

- Channels 100+ require a digital receiver.
- Some services not available in all areas.
- Channel line up subject to change.

Morristown and Lakeway Area, TN

*New Channel

**New Channel location

DIGITAL MUSIC

- 901 MC-Showcase
- 902 MC-Today's Country
- 903 MC-Classic Country
- 904 MC-Bluegrass
- 905 MC-R&B and Hip-Hop
- 906 MC-Classic R&B
- 907 MC-Smooth R&B
- 908 MC-R & B Hits
- 909 MC-Rap
- 910 MC-Metal
- 911 MC-Rock
- 912 MC-Arena Rock
- 913 MC-Classic Rock
- 914 MC-Alternative
- 915 MC-Retro-active
- 916 MC-Electronica
- 917 MC-Dance
- 918 MC-Adult Alternative
- 919 MC-Soft Rock
- 920 MC-Hit List
- 921 MC-Party Favorites
- 922 MC-90s
- 923 MC-80s
- 924 MC-70s
- 925 MC-Solid Gold Oldies
- 926 MC-Singers & Standards
- 927 MC-Big Band & Swing
- 928 MC-Easy Listening
- 929 MC-Smooth Jazz
- 930 MC-Jazz
- 931 MC-Blues
- 932 MC-Reggae
- 933 MC-Soundscapes
- 934 MC-Classical Masterpieces
- 935 MC-Opera
- 936 MC-Light Classical
- 937 MC-Show Tunes
- 938 MC-Contemporary Christian
- 939 MC-Gospel
- 940 MC-Radio Disney
- 941 MC-Sound of the Seasons
- 942 MC-Musica Urbana
- 943 MC-Salsa Merengue
- 944 MC-Rock 'n Espanol
- 945 MC-Pop Latino
- 946 MC-Mexicana

CHARTER SUBSCRIPTION ON-DEMAND

- 971-972, Premium Channels
- 986-989, and more
- 993

CHARTER ON-DEMAND

- 991-992, Movies, Free Programs
- 994, and more
- 996-999

Residential Products & Services Price List

Morristown, TN

Rates current as of 3/1/07. All charges exclude applicable taxes, FCC and Franchise Fees.

	Current Price	March 1, 2007		Current Price	March 1, 2007
Charter Cable TV®			Installation (per activity)		
Basic Cable	\$16.66	\$17.95	Primary Outlet		
Expanded Cable	\$30.94	\$33.04	Unwired Home	\$62.41	\$46.00
			Wired Home	\$49.47	\$40.00
Charter Digital Tiers			Reconnect	\$43.76	\$40.00
(when purchased a la carte, includes music channels)			Underground Drop	New	Call for Details
Charter Digital View	New	\$5.00	Additional Outlet-Unwired Home***		
Charter Total View	\$5.00	\$10.00	With Initial Install	\$9.99	\$9.99
(Previously Family and Information Tier)			Special Trip	\$46.42	\$44.99
Charter Movie View (formerly Movie Tier)	\$5.00	\$10.00	Additional Outlet-Wired Home***		
Charter Sports View (formerly Sports Tier)	\$5.00	\$5.00	With Initial Install	\$9.99	\$9.99
			Special Trip	\$36.91	\$44.99
Digital Premium Networks			Hourly Service Charge	\$38.05	\$38.50
(when purchased a la carte)			Relocate Additional Outlet		
HBO/MAX	\$13.00	\$14.00	With Initial Install	\$21.31	\$9.99
Starz/Encore	\$13.00	\$14.00	Special Trip	\$43.76	\$44.99
			Wallfish	\$25.00	\$78.99
Charter Pay Per View (per activity)			Change of Service/Disconnect		
Movies	\$3.99	\$3.99	Special Trip	\$37.67	\$36.99
Adult	Varies	Varies	Computerized	\$1.99	\$1.99
Events	Varies	Varies	Service Call Charge (without subscription to wire maintenance)	\$35.00	\$35.00
Charter OnDemand™ (per activity)			Video Equipment Hookup		
New Release Movies	\$3.99	\$3.99	With Initial Install	\$13.32	\$13.32
Library Movies	Varies	Varies	Special Trip	\$41.86	\$48.32
Events	Varies	Varies	Amplifier		
Adult	Varies	Varies	With Initial Install	\$15.42	\$50.00
Subscription On-Demand	Varies	Varies	Special Trip	\$38.43	\$85.00
Video Equipment Rental			A/B Switch		
Standard Digital Receiver	\$3.95	\$3.95	With Initial Install	\$11.42	\$6.00
HDTV Digital Receiver	\$6.95	\$6.95	Special Trip	\$35.01	\$41.00
DVR Digital Receiver	\$6.95	\$6.95	HSI Installation		
Cable Card	\$1.50	\$1.50	Standard	\$49.99	\$49.99
Other Services			Self - Pickup	no charge	no charge
Integrated Interactive Service Fee*	\$3.00	\$3.00	Home Network Installation	\$49.99	\$49.99
HD Tier	\$9.99	\$9.99	Home Network Additional PC Installation	\$49.99	\$49.99
DVR Service	\$11.99	\$11.99	HDTV Self Installation Kit	\$14.99	\$14.99
HDTV Access	\$3.00	\$3.00			
* IIS fee provides access to full functionality of the electronic program guide - required to receive program information, perform efficient channel surfing and ordering PPV.			*** After a total of 4 outlets, additional equipment may be required to ensure proper signal strength. Please contact Customer Care to determine price.		
Charter High Speed™ Internet			Unreturned Equipment Fees		
384 Kbps Download HSI Only	\$40.99	\$45.99	Standard Digital Receiver	\$195.00/unit	\$195.00/unit
384 Kbps Download Discounted Service**	\$30.99	\$35.99	HDTV Receiver	\$313.00/unit	\$313.00/unit
3 Mbps Download HSI Only	\$51.99	\$53.99	DVR or HD/DVR Receiver	\$473.00/unit	\$473.00/unit
3 Mbps Download Discounted Service**	\$41.99	\$43.99	Cable Card	\$84.00/unit	\$84.00/unit
5 Mbps Download HSI Only	\$59.99	\$59.99	Analog Converter	\$15.00/unit	\$15.00/unit
5 Mbps Download Discounted Service**	\$49.99	\$49.99	Remote Control	\$4.00/unit	\$4.00/unit
10 Mbps Download HSI Only	\$79.99	\$79.99	Modem	\$33.00/unit	\$33.00/unit
10 Mbps Download Discounted Service**	\$69.99	\$69.99	Gateway	\$93.00/unit	\$93.00/unit
Modem Lease	\$5.00	\$5.00	Wireless Router	\$88.00/unit	\$88.00/unit
Modem Purchase - New (per unit)	\$49.99	\$49.99	Power Cords (Converters)	\$0.60/unit	\$0.60/unit
Modem Purchase - Used (6 mo in home -per unit)	\$29.99	\$29.99	Power Cord (Modems)	\$3.00/unit	\$3.00/unit
High Speed Plus	\$7.99	\$7.99	Cable/Ethernet Jumper	\$1.00/unit	\$1.00/unit
High Speed Music Service	\$7.99	\$7.99	Jumpers - Other	\$4.00/unit	\$4.00/unit
Charter Music To Go	\$9.99	\$9.99	Misc. Other Charges		
Home Networking Service (Fee & Gateway Lease)	New	\$9.99	Whole House Wire Maintenance	\$3.95	\$3.95
** Applicable if customer purchases other Charter services. Certain restrictions apply.			Insufficient Funds Fee	\$29.00	\$30.00
Other features and pricing available including additional Home Networking, Portal and Security services.			Late Fee	New	\$4.95
Charter Digital Value Packages			Amplifier (per unit)	\$45.00	\$50.00
Big Value Package			A/B Switch (per unit)	\$6.00	\$6.00
* basic + expanded service + digital receiver + IIS + choice of Digital View or Sports View + music channels	\$51.99	\$54.99	Collections Fee	\$18.00	\$18.00
* basic + expanded service + digital receiver + IIS + choice of Total View or Movie View + music channels	\$51.99	\$59.99			
Biggest Value Package					
* basic + expanded basic + digital receiver + IIS + choice of Digital View or Sports View + HBO/MAX and Starz/Encore + music channels	\$68.99	\$73.99			
* basic + expanded basic + digital receiver + IIS + choice of Total View or Movie View + HBO/MAX and Starz/Encore + music channels	\$68.99	\$78.99			

OTHER TERMS: Residential prices (excluding PPV/VOD, installation and unreturned equipment) are per month unless noted otherwise. All services may not be available in all areas. Hourly Service Charges (plus materials) are billed in 1 hour increments. All rates and services are subject to change. Charter Communications reserves the right to institute different rates/terms and conditions of service for promotional purposes.

IMPORTANT CUSTOMER INFO: Customers are not required to subscribe to any tier of service, other than the basic service tier, in order to purchase premium channels, pay-per-view and video-on-demand. The programs, packages, services, number of channels, content, format, rates and other aspects of Charter Communication's offerings are subject to change or discontinuance at any time in accordance with applicable law.

WIRE PROTECTION PLAN: Avoid unexpected repair expenses with our wire maintenance plan. The monthly rate covers all of the following potential technical problems, which could otherwise incur standard charges for home visits: inside wiring, bad reception, customer education, phone lines inside home, hook-up problems, fine tuning of TV and other video equipment, animal chews of co-ax, torn plugs on cable wires, loose connections, modem line to computer and Ethernet card, telephone wiring. Please call Charter for details regarding specific coverage.

Karen Rich

From: David W. Purkey -- Hamblen County Mayor
Sent: Thursday, January 18, 2007 10:18 AM
To: Doyle Fullington (E-mail)
Cc: Chairman Stancil Ford (E-mail); Sharee Long; Nicole Buchanan; Joe Spoone (E-mail); Karen Rich
Subject: Justice Center HVAC System

Good morning Doyle,

We wanted to keep you in the loop on a situation as Chair of the Facilities Maintenance Committee. You might recall that the above was completely replaced in 2003 at a cost of just short of \$600,000. The original system installed in 1977 was never "big enough" for the facility and was the victim of poor design.

At any rate, Maintenance Supervisor Gary Templin tells Sharee that we are now out of warranty on the system (we had requested the previous commission to approve an extended warranty at the time of installation, but the proposal became mired in Linda Noe politics and was not approved.)

Gary has been dealing with minor issues with the system and has requested that we engage TRANE to examine the entire mechanics of the unit for a status report due to the fact that it is serving a 24 hour population. We feel like this is a good idea. Sharee has received an estimate from TRANE on the proposal of around \$1,000. We can take this money from the "Social Security Jail Account" without additional appropriation from the General Fund. This account is designated for jail upkeep.

We might want to consider a long term maintenance contract during budget time this year.

We just wanted to keep you in the loop on this. Thanks for the good job that you do as Chair of this committee.....

Note: Karen, please copy this for Gary.



STATE OF TENNESSEE
DEPARTMENT OF EDUCATION
Division of Resources and Support Services
Office of Local Finance
6th FLOOR, ANDREW JOHNSON TOWER
710 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243-0375

PHIL BREDESEN
GOVERNOR

LANA C. SEIVERS, Ed.D.
COMMISSIONER

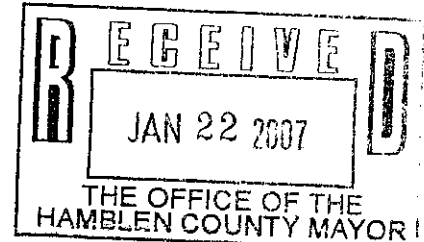
MEMORANDUM

TO: Directors of Schools

FROM: Elfreda Tyler, Director *EBT*

DATE: January 11, 2007

RE: **MODIFIED FY 2006-07 Revised BEP Funding Allocation.**



Please disregard the previous BEP allocation sheet sent January 2, 2007. The insurance component has been revised due to a calculation error. Enclosed is your revised FY 2006-07 Basic Education Program funding allocation which reflects this modification. The allocation has been revised for the mid-year 6% insurance premium increase authorized by the General Assembly.

The department would like to thank you for your dedication and leadership in providing a productive environment for Tennessee teachers to teach and children to learn.

If you have any questions regarding any of the information provided, please contact me at (615) 253-2119.

EBT:bp

Enclosures

c: Commissioner Lana C. Seivers
Deputy Commissioner Timothy K. Webb

*Karen,
To County
packets in
for their
Feb
Commissioner*

Hamblen County

Basic Education Program Allocation

Fiscal Year 2006-07

January Revised

Instructional Funding

Total Full Funding - Instructional	\$28,884,000
Less: Required Local Matching Funds 36.61%	\$10,575,000
State Share of Instructional Funding 63.39%	(1) \$18,309,000

Classroom Funding

Total Full Funding - Classroom	\$6,085,000
Less: Required Local Matching Funds 25.62%	1,559,000
State Share of Classroom Funding 74.38%	(2) \$4,526,000

Non-Classroom Funding

Total Full Funding - Non-Classroom	\$13,388,000
Less: Required Local Matching Funds 52.78%	7,066,000
State Share of Non-Classroom Funding 47.22%	(3) \$6,322,000

Total State BEP Funding Allocation (1) + (2) + (3) **\$29,157,000**

Total Required Local Matching Funds 19,200,000

Total BEP Funding - State and Local **\$48,357,000**

Stability Provision **\$27,084,000**

FY2006-07 BEP funding allocation will be the **greater** of: (1) Total State BEP Funding Allocation plus Hold Harmless or (2) Stability Provision.

Additional State Funding

Hold Harmless **\$18,000**

Additional Information

Student Counts (Weighted average of months 2,3,6,7)

Total ADMs	9,483
Vocational ADMs Served	588
Special Education ADMs Identified and Served	1,727
Children's Plan	6

Basic Education Program Instructional Salary **\$36,515**

COUNTY CORONER APPOINTMENT

Motion by Joe Spoone, seconded by Frank Parker to reappoint Eddie Davis as County Coroner.

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

BOND-EDDIE DAVIS COUNTY CORONER

Motion by Larry Baker, seconded by Joe Spoone to approve the bond for County Coroner Eddie Davis.

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

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Coroner

KNOW ALL MEN BY THESE PRESENTS:

That Eddie R. Davis of Morristown (City or Town),
County of Hamblen Tennessee, as Principal,
and Ohio Casualty Insurance Co. as Surety, are held and firmly bound unto **THE STATE**
OF TENNESSEE in the full amount of Two Thousand, Five Hundred and no/100 Dollars
(\$2,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind
ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly X elected X appointed to the office of Coroner of and
for Hamblen County for the 2 year term beginning on the 18th day of January, 2007 and ending on
the 18th day of January, 2009.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Eddie R. Davis, Principal, shall:

1. Faithfully perform the duties of the office of Coroner of Hamblen County during his term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all monies, properties, or things of value that may come into his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation or removal from office, shall turn over to his successor all records and property which have come into his hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 26th day of January, 2007.

WITNESS - ATTEST:

Linda B. Zelenor

PRINCIPAL:

Eddie R. Davis

COUNTERSIGNED BY:

[Signature]
Tennessee Resident Agent

SURETY:

By: [Signature]

(attach evidence of authority to execute bond)

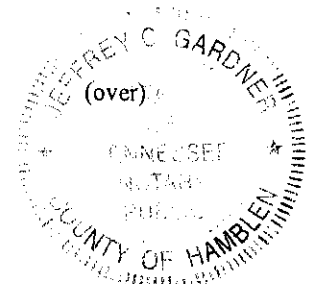
ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Eddie R. Davis
with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the
foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 26th day of January, 2007.

My Commission Expires: 11-27, 2008.

[Signature]
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

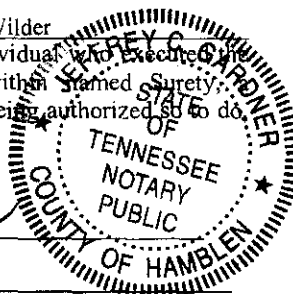
Before me, a Notary Public, of the State and County aforesaid, personally appeared Deloris A. Wilder with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of Ohio Casualty Insurance Co., the within named Surety, corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 26th day of January, 2007

My Commission Expires:

11-27, 2010

Jeffrey C. Gardner
Notary Public



APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by David W. Purkey, County Executive of Hamblen County, on this 30 day of January, 2007.

Signed:

David W. Purkey
County Executive

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the 22 day of Feb, 2007, and entered upon the minutes thereof.

Signed:

Linda Wilder
County Clerk

SECTION II. (Applicable only to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____ Chancery _____ Circuit Court of and for said County on this _____ day of _____, 2007.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

BK/PG: 1235/394-396

07157221

3 PGS : AL - BOND	
LIL BATCH: 33557	
02/23/2007 - 10:57 AM	
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	0.00
DP FEE	0.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	0.00

SECTION IV. (Applicable to all County Officials' Bonds)
INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee, this _____
Signed:

Comptroller of the Treasury

JIM CLANSON
REGISTER OF DEEDS

CERTIFIED COPY OF POWER OF ATTORNEY
THE OHIO CASUALTY INSURANCE COMPANY
WEST AMERICAN INSURANCE COMPANY

No. 38-263

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby nominate, constitute and appoint **Deloris A. Wilder of Morristown, Tennessee** its true and lawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance **TWO MILLION (\$2,000,000.00) DOLLARS**, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons. The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this **4th day of April, 2005**.



Sam Lawrence

Sam Lawrence, Assistant Secretary

STATE OF OHIO,
COUNTY OF BUTLER

On this **4th day of April, 2005** before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Sam Lawrence, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says, that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.



Cheryl S. Gregory

Notary Public in and for County of Butler, State of Ohio
My Commission expires August 6, 2007.

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9. Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

RESOLVED, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, seal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment. Such signatures and seal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking or other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this **26th** day of **JANUARY, 2007**



Mark L. Schmidt

Assistant Secretary

BUDGET AMENDMENT-HVAC AT JUSTICE CENTER

Motion by Frank Parker, seconded by Larry Baker to approve the following budget amendment for an HVAC Emergency Purchase at the Justice Center.

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

**Hamblen County Commission
Finance Committee**

Month FEB Year 2007



"The People's House"

Fund 101 DEPT: MAINTENANCE

[illegible]

24,350.00

24,350.00

Brief Descriptions of issue

Budget amendment to replenish Maintenance & Repair Services - Building line item due to multiple unexpected large repairs that are non-recurring expenditures. The original budget amount presented was for regular operating expenditures.

Also, see cover memo attached.

This amendment is requesting new monies.

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 2/15/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

END OF TREATMENT BID-DRUG COURT

Motion by Joe Spoone, seconded by Nancy Phillips to refer back to the finance committee for further study the end of treatment bid for the drug court.

Voting for: all

BUDGET AMENDMENT-DRUG CONTROL FUND

Motion by Joe Spoone, seconded by Frank Parker to approve the budget amendment for the drug control fund.

Voting for

Voting against

Larry Baker

Tom Massey

None

Ricky Bruce

Frank Parker

Stancil Ford

Nancy Phillips

Doyle Fullington

Joe Spoone

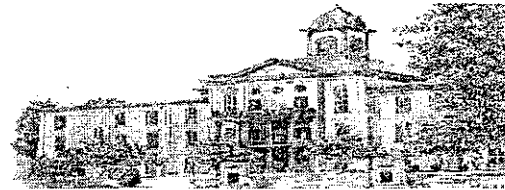
Herbert Harville

Joe Swann

Paul Lebel

Dana Wampler

Hamblen County Commission
Finance Committee



"The People's House"

Month FEB Year 2007

Fund 122

DEPT: DRUG CONTROL FUND

Account Number	Description	Debit	Credit
54150.302	Advertising	600.00	
54150.320	Dues and Memberships	310.00	
54150.334	Maintenance Agreements		1,000.00
54150.338	Maintenance & Repair Services - Vehicle		600.00
54150.353	Tow-In Services		500.00
54150.355	Travel	1,500.00	
54150.399	Other Contracted Services	11,100.00	
54150.435	Office Supplies		2,000.00
54150.510	Trustee's Commission		300.00
54150.716	Law Enforcement Equipment	3,100.00	
54150.718	Motor Vehicles		974.00
39000.000	Undesignated Fund Balance		11,236.00

16,610.00

16,610.00

Brief Descriptions of Issue:

Budget amendment to clean-up line items, as well as add monies to sufficiently fund the budget for the remainder of the year.

Adding monies to properly equip five vehicles (including the two new vehicles purchased).

Also, adding monies in the Other Contracted Services to fund narcotics investigations.

We are requesting to take monies from our Fund Balance. However, we will be receiving approximately \$50,000 this fall from a narcotics investigations, which will fall outside this budget cycle.

Signature: [Signature]

Title: CLERK DEPUTY

Date: 2-5-07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Joe Spoone, seconded by Dana Wampler to approve the budget amendment for the sheriff's department.

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

Month FEB Year 2007

DEPT: SHERIFF DEPARTMENT

[illegible]

3,506.00

Budget amendment for monthly supplement received from Judicial District for employee working on the Drug Task Force

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

TEMA REQUEST FOR REIMBURSEMENT

Motion by Joe Spoone, seconded by Frank Parker to request further documentation from TEMA regarding the amounts in question from the Hurricane Katrina/EMAC reimbursement.

Voting for: all

DRAINAGE BOND RELEASE-CLINCH VIEW ESTATES

Motion by Joe Spoone, seconded by Herbert Harville to approve the partial release of the stormwater drainage bond for Clinch View Estates.

Voting for: all

ROAD ACCEPTANCE

Motion by Nancy Phillips, seconded by Joe Spoone to accept Bent View Lane into the Hamblen County road system.

Voting for: all

JAIL INMATES-USE BY NON-PROFIT ORGANIZATIONS

Motion by Nancy Phillips, seconded by Joe Spoone to come up with a policy for using inmate labor by non-profit organizations.

Voting for: all

RESOLUTION-2007 SAFE ROUTES TO SCHOOL GRANT

Motion by Nancy Phillips, seconded by Tom Massey to approve the resolution supporting the Hamblen County/City of Morristown Application for the Tennessee Department of Transportation FY 2007 Safe Routes to School Grant Program.

Voting for: all

RESOLUTION
SUPPORTING THE HAMBLLEN COUNTY'S/CITY OF MORRISTOWN'S
APPLICATION FOR THE TENNESSEE DEPARTMENT OF TRANSPORTATION
FY 2007 SAFE ROUTES TO SCHOOL GRANT PROGRAM

WHEREAS, the Hamblen County Commission seeks to continually develop comprehensive plan elements which serve as guidelines for the maintenance and improvement of community public facilities and infrastructure, and

WHEREAS, the citizens of Hamblen County are afforded a continuous process whereby the transportation network within the area is maintained in an efficient and orderly manner while plans for future growth in traffic volumes, recreational and land uses are considered, and

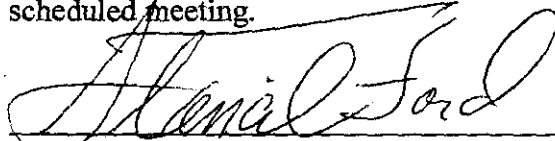
WHEREAS, the City of Morristown has a 2001-2010 Transportation Plan, dated May 8, 2001, which recommends constructing sidewalks and bike lanes along public rights-of-ways that are near schools; and

WHEREAS, the City of Morristown has a 20-year planning document know as the City of Morristown, Tennessee Greenway Master Plan, as prepared by McGill Associates dated March 9, 2002, whereby proposals for walking and bicycle trails are based on the functional use of those facilities as well as the development and growth of the community, and

WHEREAS, Hamblen County desires to improve the aesthetics of its roads capes, and the County as a whole; and

WHEREAS, the Hamblen County and the City of Morristown desire to apply for the FY 2007 Tennessee Safe Routes to School Grant, due by March 15, 2007, where the project costs are 100 percent funded (no local match needed), up to a maximum amount of \$250,000 per application, and that between 10% to 30% of the total project cost (per application) shall be for non-infrastructure activities; and

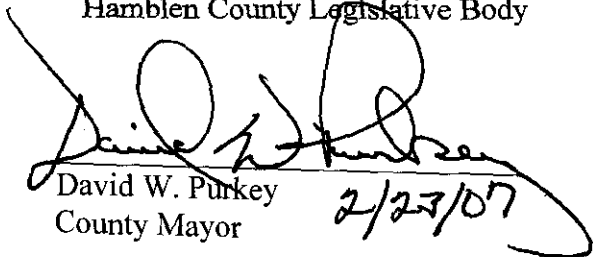
NOW, THEREFORE BE IT RESOLVED that the Hamblen County Commission does hereby approve that Hamblen County and the City of Morristown shall apply for the TDOT FY 2007 Tennessee Safe Routes to School Grant program at their regular scheduled meeting.




Chairman,
Hamblen County Legislative Body

2/22/07

Date


David W. Purkey
County Mayor

2/23/07


Linda Wilder
County Clerk

2/22/07

REQUEST FROM AMVETS LADIE AUXILIARY

Motion by Doyle Fullington, seconded by Dana Wampler to allow the AMVETS Ladies Auxiliary to place a flag disposal unit at the courthouse and to allow the group to maintain the Liberty Garden on the Courthouse Lawn.

Voting for: all

LAKESIDE CONCERT SERIES

Motion by Doyle Fullington, seconded by Frank Parker to approve the Request from Lake Side Concert Series to use the Citizen Tribune/Jefferson Amphitheatre for the Performing Arts.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 5:25 P.M.

Open Meeting – Sheriff Esco Jarnagin
 Call to Order – Chairman Stancil Ford
 Prayer – Dr. Richard Emmert, Manley Baptist Church
 Pledge of Allegiance – Commissioner Nancy Phillips
 Roll Call – County Clerk Linda Wilder
 Recognition of Visitors – Chairman Stancil Ford

RECESS and convene as Budget Committee – Chair Larry Baker

*** Set Initial Budget Committee Meeting Dates**

RECONVENE as County Commission

REGULAR ORDERS

FEBRUARY 22, 2007

Order No.	Title	Placed From
1	Approval of Consent Calendar	Chairman Stancil Ford
2	Elections/Appointments/Confirmations	County Mayor David Purkey
3	Bonds	
	a. Coroner Eddie Davis	County Mayor's Office
4	Old Business/New Business	Purchasing Director Sharee Long
	a. New Business- HVAC Emergency Purchase at Justice Center	
5	Finance Committee Report	Chair Joe Spoone
	a. Review of State Travel Regulations for Allowable Amounts	
	b. Drug Court – End of Treatment Bid	
	c. Budget Amendment – Drug Control Fund	
	d. Budget Amendment – Sheriff's Department	
	e. TEMA Request for Reimbursement – Hurricane Katrina/EMAC	
	f. Stormwater Drainage Bond – Clinch View Estates (partial release)	
6	Public Services Committee Report	Chair Nancy Phillips
	a. Road Acceptance – Bent View Lane	
	b. Model Ethics Policy under the Ethics Reform Act of 2006	
	c. Policy for Use of Hamblen County Jail Inmates by Non-Profit Organizations/ Letter from M-H Central Services re: Inmate Steve Cunningham	
	d. Legal Opinion of the Sheriff's Responsibility for the Courthouse	
	e. Resolution Supporting the Hamblen County/City of Morristown Application for the Tennessee Department of Transportation FY 2007 Safe Routes to School Grant Program	
7	Construction Oversight Committee Report	Chair Dana Wampler
	a. Color Selection for Courthouse Painting Project (postponed to March 2007 meeting)	
8	Facilities Maintenance Committee Report	Chair Doyle Fullington
	a. Request from AMVETS Ladies Auxiliary to Place Flag Disposal Unit at Courthouse and to Maintain Liberty Garden on Courthouse Lawn	
	b. Request from Lake Side Concert Series to use Citizen Tribune/Jefferson Federal Amphitheatre for the Performing Arts	
9	Executive Committee Report	Chairman Stancil Ford
	a. Budget Deliberations Approach to FY 07-08 Budget	
	b. Set Initial Budget Committee Meetings	

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