

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

February 22, 2007.

Staniel Ford

Staniel Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on January 18, 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. Garland James, Panther Springs United Methodist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

CONSENT CALENDAR APPROVAL

Motion by Joe Swann, seconded by Frank Parker to approve the consent calendar.

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

CONSENT ORDERS

JANUARY 18, 2007

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes - December 21, 2006	Chair Stancil Ford
2	Approval of Notaries and Bonds	Chair Stancil Ford
3	Resolutions -Authorization Submission of a 2007 Community Development Block Grant Program Application	County Mayor's Office
4	Operating Summaries - 12/31/06	Finance Committee
5	Review of Monthly Checks	Finance Committee
6	Coroner's Reports - December 2006	County Mayor's Office
7	Coroner's Annual Statistics	County Mayor 's Office
8	Trustee's Reports - November 2006	Trustee's Office
9	Quarterly Reports	Finance Department

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 January, 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 Sandra Jarnagin Strate Insurance	805 Bradley St. Morristown, TN 37813 423-586-0573	510 W. Economy Rd. Morristown, TN 37814 423-586-9101
2 Robert J. Carter Acordia	1000 Cain Mill Rd. Russellville, TN 37860 423-258-1850	5618 E. Andrew Johnson Hwy. Morristown, TN 37814 423-581-9282
3 Trista R. Bentley Bible Insurance Agency	6958 Windgate Court Talbott, TN 37877 423-581-9007	508 W. Second North St. Morristown, TN 37814 423-586-4971
4 Robin M. Hodge John T. McDonald Cindy Shown	1710 Morningside Dr. Morristown, TN 37814 423-581-3977	5783 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-3100
5 Jane M. McMinn Wells Fargo (Acordia)	5600 Leepers' Ferry Rd. Morristown, TN 37813 423-581-6808	617 W. Main Street Morristown, TN 37814 423-586-0096
6 J. Randall Shelton Wells Fargo (Acordia)	1330 Doyal Dr. Morristown, TN 37814 423-581-1634	617 W. Main Street Morristown, TN 37814 423-586-0096
7 Teresa Lynn Mills Farm Bureau	3765 E. Andrew Johnson Hwy. Apt. D2 423-839-0821 Morristown, TN 37814	837 W. First North St. Morristown, TN 37814 423-581-2008
8 Mitzi B. Keller Pam Thompson Russell Keller	1711 Dalton Ford Rd. Morristown, TN 37814 423-231-0479	3384 E. Andrew Johnson Hwy. Morristown, TN 37814 423-587-5825
9 Susan S. Greene Accordia	5020 Woodbine Street Morristown, TN 37813 423-581-1340	120 Evans Avenue Morristown, TN 37814 423-586-8421
10 Ginger Tyler Eric N. Ward Virginia (Jenny) Herron	407 McCrary Dr. Morristown, TN 37814 423-586-3713	PO Box 14243 Morristown, TN 37814 423-586-3713
11 Linda A. Dietrich Strate Insurance Group	1259 Mimosa Dr. Morristown, TN 37814 423-587-5213	324 N. Hill St. Morristown, TN 37814 423-587-9215
1 Shannon D. Hardebeck Erica Greene Adren Greene	3347 Landmark Dr. Morristown, TN 37814 423-318-9072	1113 W. First North St. Morristown, TN 37814 423-307-1151
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A RESOLUTION AUTHORIZING THE SUBMISSION OF A
2007 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
APPLICATION

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdictions to fund public infrastructure facilities, and

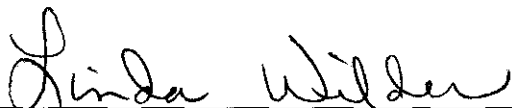
WHEREAS, Counties and municipalities within the State of Tennessee may apply annually for CDBG funding, however, at least 51% of the beneficiaries of the project must be low and moderate income residents of the target area served; and

WHEREAS, the project proposed would serve low and moderate income residents and would meet all of the eligibility criteria associated with the CDBG program, and

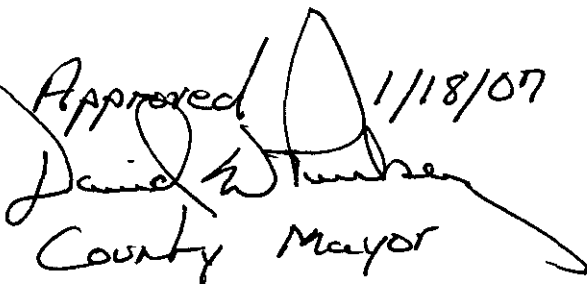
WHEREAS, it is the recommendation of the Hamblen County Commission that the County should apply for Community Development Block Grant funds in the amount of up to \$500,000.00 that would be used to partially finance the proposed public infrastructure project.

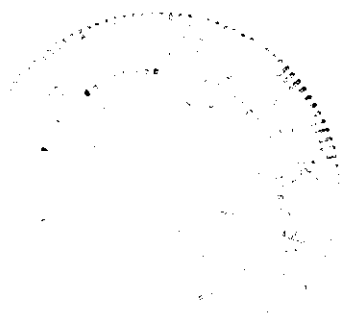
NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Commission hereby authorizes the County Mayor or his representatives to prepare and submit a 2007 Community Development Block Grant application for funding up to the maximum amount of \$500,000 to be used for a public infrastructure project.

BE IT FURTHER RESOLVED that the Hamblen County Commission agrees to provide matching funds in the amount of 15% of total costs, said funds to be provided by the general fund account of Hamblen County.



Certified


Approved 1/18/07
Daniel W. Stumser
County Mayor



SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm

HAMBLEN COUNTY ACCOUNTS & BUDGETS

PAGE: 1

FROM: 2006 101 50000 000 00 000 0000 000

GENERAL FUND (101)

Jan 02, 2007

THRU: 2006 101 82110 000 00 000 0000 000

EXPENDITURE REPORT

10:28 AM

REPORT DATE: 12/31/2006

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	9,313.95	61,091.10	831.20	77,656.70	.55%
51210 BOARD OF EQUALIZATON	2,040.00	.00	.00	.00	2,040.00	1.00%
51300 COUNTY MAYOR	137,940.00	11,297.33	66,390.69	.00	71,549.31	.51%
51400 COUNTY ATTORNEY	86,293.00	6,595.81	67,419.23	.00	18,873.77	.21%
51500 ELECTION COMMISSION	243,405.00	14,123.05	133,029.15	4,186.28	106,189.57	.43%
51600 REGISTER OF DEEDS	90,219.00	5,634.24	31,586.96	17,922.60	40,709.44	.45%
51720 PLANNING AND BUILDING PERMITS	271,516.00	20,432.58	129,390.64	11,046.19	131,079.17	.48%
51810 COUNY BLD - COURTHOUSE	499,919.00	56,238.15	244,399.65	20,711.69	234,807.66	.46%
52100 ACCOUNTS AND BUDGETS	159,268.00	13,404.00	78,072.17	331.89	80,863.94	.50%
52200 PURCHASING	98,122.00	7,588.15	46,115.09	30.00	51,976.91	.52%
52300 PROPERTY ASSESSOR'S OFFICE	333,303.00	24,899.82	154,256.84	15,862.00	163,184.16	.48%
52310 REAPPRAISAL PROGRAM	127,862.00	3,409.22	25,173.31	5,651.95	97,036.74	.75%
52400 COUNTY TRUSTEE'S OFFICE	60,493.00	3,712.22	41,324.94	750.00	18,418.06	.30%
52500 COUNTY CLERK'S OFFICE	131,234.00	8,006.21	67,321.17	2,432.93	61,479.90	.46%
52600 DATA PROCESSING	37,500.00	69.89	15,493.33	4,984.79	17,021.88	.45%
52900 OTHER FINANCE - MALL OFFICE	37,395.00	588.30	15,807.54	14,895.02	6,692.44	.17%
53100 CIRCUIT COURT	526,215.00	42,961.07	253,076.92	4,550.68	268,587.40	.51%
53300 GENERAL SESSIONS COURT	235,675.00	-914.93	110,593.44	462.95	124,618.61	.52%
53330 DRUG COURT	163,333.00	9,433.32	55,142.27	2,825.00	105,365.73	.64%
53400 CHANCERY COURT	47,905.00	3,605.81	20,906.90	1,514.98	25,483.12	.53%
53500 JUVENILE COURT	388,897.00	32,141.74	181,889.65	7,008.82	199,998.53	.51%
53800 PROBATE COURT	5,000.00	81.58	3,096.24	.00	1,903.76	.38%
53910 SHERIFF - BALIFFS	36,606.00	3,050.40	18,302.42	.00	18,303.58	.50%
54110 SHERIFF'S DEPARTMENT	2,286,679.00	218,073.37	1,051,947.71	54,375.54	1,180,355.75	.51%
54140 TAX ENFORCEMENT OFFICE	7,660.00	2,070.24	3,235.43	73.50	4,351.07	.56%
54150 DRUG ENFORCEMENT	10,000.00	1,296.03	4,344.59	2,128.75	3,526.66	.35%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,000.00	1,499.00	2,844.30	100.00	55.70	.01%
54210 JAIL	1,632,875.00	125,873.07	750,442.51	110,346.84	772,085.65	.47%
54220 WORKHOUSE	70,527.00	6,245.40	37,008.04	.00	33,518.96	.47%
54250 WORK RELEASE PROGRAM	88,193.00	7,148.85	42,061.22	190.00	45,941.78	.52%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	.50%
54410 EMERGENCY MANAGEMENT	74,163.00	6,359.29	34,364.83	673.99	39,124.18	.52%
54420 E-911	141,436.00	11,786.33	70,717.98	.00	70,718.02	.50%
54490 OTHER EMERGENCY MANAGEMENT	.00	.00	.00	.00	.00	.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	5,480.00	32,149.38	3,600.00	40,450.62	.53%
54900 OTHER PUBLIC SAFETY	2,230.00	.00	2,039.85	.00	190.15	.08%
55110 LOCAL HEALTH CENTER	213,252.00	18,326.70	106,264.83	.00	106,987.17	.50%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,596.87	7,075.85	.00	7,924.15	.52%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	13,109.00	30,307.00	.00	19,693.00	.39%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	5,000.00	.00	5,000.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	228,500.00	.00	114,250.00	.00	114,250.00	.50%
56700 PARK	271,063.00	23,156.98	136,360.00	10,719.52	123,983.48	.45%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2006 101 50000 000 00 000 0000 000
 THRU: 2006 101 82110 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 12/31/2006

PAGE: 2
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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	.00	157,686.00	.58%
57100 AGRICULTURAL EXTENSION SERVICE	121,217.00	310.17	27,667.45	.00	93,549.55	.77%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	36,686.00	3,041.32	18,247.87	.00	18,438.13	.50%
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	1,085.72	7,093.70	.00	7,175.30	.50%
58400 OTHER CHARGES	366,050.00	15,249.78	151,953.04	28,824.95	185,272.01	.50%
58600 EMPLOYEE BENEFITS	702,129.00	82,832.59	326,785.14	.00	375,343.86	.53%
82110 GENERAL GOVERNMENT	18,000.00	.00	.00	.00	18,000.00	1.00%
Total: GENERAL FUND (101)	11,099,748.00	820,212.62	5,150,383.37	327,032.06	5,622,332.57	.50%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2006 116 55710 000 00 000 0000 000
 THRU: 2006 116 55710 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 12/31/2006

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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	141,879.88	777,901.67	16,255.06	1,395,984.27	.63%
Total: SOLID WASTE/SANITATION (116)	2,190,141.00	141,879.88	777,901.67	16,255.06	1,395,984.27	.63%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2006 131 61000 000 00 000 0000 000
 THRU: 2006 131 99100 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 12/31/2006

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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	29,745.29	154,134.11	7,619.09	169,198.80	.51%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,470.00	74,655.21	445,188.96	11,022.58	562,258.46	.55%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	297,913.00	21,820.92	110,908.52	17,057.49	169,946.99	.57%
66000 EMPLOYEE BENEFITS	75,185.00	4,185.00	35,300.00	11,595.00	28,290.00	.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	7,670.42	.00	10,829.58	.58%
Total: HIGHWAY FUND (131)	1,783,385.00	131,934.43	758,639.96	47,294.16	977,450.88	.54%

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400	331	LEGAL SERVICES	12/08/06	Ck# 200525	TRAVELERS	744.00
51400	331	LEGAL SERVICES	12/08/06	Ck# 200535	CAPPS, CANTWELL, CAPPS, & BYRD	5708.17
51400	331	LEGAL SERVICES	12/15/06	Ck# 200857	JEFFREY C TAYLOR	36.00
51400	...	COUNTY ATTORNEY.....			Total:	6488.17
51500	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	4.85
51500	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	17.76
51500	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	1.88
51500	312	CONTRACTS WITH PRIVATE AGENCIE	12/15/06	Ck# 200847	MICROVOTE CORPORATION	740.00
51500	334	MAINTENANCE AGREEMENTS	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	600.00
51500	334	MAINTENANCE AGREEMENTS	12/08/06	Ck# 200541	DE LAGE LANDEN FINANCIAL SVCS	158.30
51500	349	PRINTING, STATIONERY & FORMS	12/01/06	Ck# 200501	MCQUIDDY PRINTING COMPANY	397.27
51500	435	OFFICE SUPPLIES	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	95.00
51500	435	OFFICE SUPPLIES	12/01/06	Ck# 200501	MCQUIDDY PRINTING COMPANY	238.29
51500	435	OFFICE SUPPLIES	12/01/06	Ck# 200508	RADIO SHACK	24.99
51500	435	OFFICE SUPPLIES	12/08/06	Ck# 200544	EVANS OFFICE SUPPLY CO.	24.95
51500	...	ELECTION COMMISSION.....			Total:	2303.29
51600	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	5.74
51600	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	2.00
51600	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	5.35
51600	435	OFFICE SUPPLIES	12/01/06	Ck# 200498	LEXISNEXIS MATTHEW BENDER	32.07
51600	435	OFFICE SUPPLIES	12/08/06	Ck# 200553	LEXISNEXIS MATTHEW BENDER	10.69
51600	709	DATA PROCESSING EQUIPMENT	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	195.00
51600	709	DATA PROCESSING EQUIPMENT	12/08/06	Ck# 200534	BUSINESS INFORMATION SYSTEMS	2069.00
51600	...	REGISTER OF DEEDS.....			Total:	2319.85
51720	307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	135.08
51720	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	2.94
51720	332	LEGAL NOTICES, RECORDING AND C	12/22/06	Ck# 201005	CITIZEN TRIBUNE	45.50
51720	334	MAINTENANCE AGREEMENTS	12/01/06	Ck# 200483	APPALACHIA BUSINESS	89.98
51720	334	MAINTENANCE AGREEMENTS	12/29/06	Ck# 201036	APPALACHIA BUSINESS	59.69
51720	338	MAINTENANCE AND REPAIR SERVICE	12/08/06	Ck# 200539	CRESCENT WASH & LUBE	10.00
51720	355	TRAVEL	12/22/06	Ck# 201023	KENNY REED	12.00
51720	425	GASOLINE	12/08/06	Ck# 200546	FUELMAN TENNESSEE	156.41
51720	435	OFFICE SUPPLIES	12/22/06	Ck# 201022	OFFICE MAX	155.11
51720	524	IN-SERVICE/STAFF DEVELOPMENT	12/01/06	Ck# 200512	UNIVERSITY OF TENNESSEE	300.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	966.71
51810	307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	173.31
51810	334	MAINTENANCE AGREEMENT	12/08/06	Ck# 200559	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	12/22/06	Ck# 201021	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	335	MAINTENANCE - BUILDING	12/01/06	Ck# 200486	CITY ELECTRIC SUPPLY	102.00
51810	335	MAINTENANCE - BUILDING	12/01/06	Ck# 200500	MARLIN MANUFACTURING CO., INC.	2215.50
51810	335	MAINTENANCE - BUILDING	12/08/06	Ck# 200531	BILL WADDELL PLUMBING SERVICE	85.00
51810	335	MAINTENANCE - BUILDING	12/08/06	Ck# 200537	CITY ELECTRIC SUPPLY	128.70
51810	335	MAINTENANCE - BUILDING	12/08/06	Ck# 200557	LOWE'S	18.96
51810	335	MAINTENANCE - BUILDING	12/08/06	Ck# 200559	MURRELL BURGLAR ALARM CO. INC.	97.00
51810	335	MAINTENANCE - BUILDING	12/08/06	Ck# 200572	TRANE CO.	4898.00
51810	335	MAINTENANCE - BUILDING	12/08/06	Ck# 200579	WALKER'S SUPPLY & PRO HARDWARE	369.09

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	12/15/06	Ck# 200821	CUMBERLAND GLASS COMPANY	813.62
51810	335	MAINTENANCE - BUILDING	12/15/06	Ck# 200845	MARLIN MANUFACTURING CO., INC.	186.60
51810	335	MAINTENANCE - BUILDING	12/15/06	Ck# 200861	TOWN & COUNTRY LOCK & KEY	89.25
51810	335	MAINTENANCE - BUILDING	12/22/06	Ck# 201006	CITY ELECTRIC SUPPLY	55.92
51810	335	MAINTENANCE - BUILDING	12/29/06	Ck# 201038	BILL WADDELL PLUMBING SERVICE	85.00
51810	336	MAINTENANCE AND REPAIR SERVICE	12/01/06	Ck# 200497	LANE SALES POWER EQUIPMENT	289.00
51810	338	MAINTENANCE - VEHICLES	12/29/06	Ck# 201042	CRESCENT WASH & LUBE	80.00
51810	347	PEST CONTROL	12/22/06	Ck# 201002	ADRIAN HALE PEST CONTROL	210.00
51810	410	CUSTODIAL SUPPLIES	12/08/06	Ck# 200544	EVANS OFFICE SUPPLY CO.	10.59
51810	410	CUSTODIAL SUPPLIES	12/08/06	Ck# 200547	G & K SERVICES	67.00
51810	410	CUSTODIAL SUPPLIES	12/08/06	Ck# 200551	KEL-SAN, INC.	1178.01
51810	410	CUSTODIAL SUPPLIES	12/15/06	Ck# 200834	HOLSTON GASES	20.45
51810	410	CUSTODIAL SUPPLIES	12/22/06	Ck# 201010	G & K SERVICES	33.60
51810	410	CUSTODIAL SUPPLIES	12/29/06	Ck# 201048	G & K SERVICES	67.00
51810	410	CUSTODIAL SUPPLIES	12/29/06	Ck# 201051	KEL-SAN, INC.	346.55
51810	415	ELECTRICITY	12/01/06	Ck# 200503	MORRISTOWN UTILITIES	10166.00
51810	415	ELECTRICITY	12/29/06	Ck# 201053	MORRISTOWN UTILITIES	11255.00
51810	434	NATURAL GAS	12/22/06	Ck# 201004	ATMOS ENERGY	5207.42
51810	451	UNIFORMS	12/22/06	Ck# 201010	G & K SERVICES	47.00
51810	...	COUNY BLD - COURTHOUSE.....		Total:	30	38361.57
52100	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	41.68
52100	307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	51.31
52100	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	561.70
52100	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	47.21
52100	320	DUES AND MEMBERSHIPS	12/22/06	Ck# 201032	TN GOVT FINANCE OFFICER ASSN	25.00
52100	355	TRAVEL	12/22/06	Ck# 201030	SUNTRUST BANKCARD, N.A.	213.56
52100	355	TRAVEL	12/22/06	Ck# 201031	TN COUNTY SERVICES ASSN	50.00
52100	435	OFFICE SUPPLIES	12/15/06	Ck# 200824	EVANS OFFICE SUPPLY CO.	206.34
52100	435	OFFICE SUPPLIES	12/29/06	Ck# 201056	OFFICE DEPOT	244.78
52100	524	IN-SERVICE/STAFF DEVELOPMENT	12/22/06	Ck# 201030	SUNTRUST BANKCARD, N.A.	175.00
52100	...	ACCOUNTS AND BUDGETS.....		Total:	10	1616.58
52200	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	.40
52300	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	4.97
52300	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	1.80
52300	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	3.71
52300	334	MAINTENANCE AGREEMENTS	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	300.00
52300	425	GASOLINE	12/08/06	Ck# 200546	FUELMAN TENNESSEE	201.90
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	5	512.38
52310	719	OFFICE EQUIPMENT	12/22/06	Ck# 201007	EVANS OFFICE SUPPLY CO.	46.63
52310	719	OFFICE EQUIPMENT	12/29/06	Ck# 201047	EVANS OFFICE SUPPLY CO.	137.77
52310	...	REAPPRAISAL PROGRAM.....		Total:	2	184.40
52400	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	3.11
52400	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	1.80
52400	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	1.09
52400	355	TRAVEL	12/08/06	Ck# 200532	WILLIAM H. BRITAIN	34.85

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52400	435	OFFICE SUPPLIES	12/08/06	Ck# 200580	WALMART COMMUNITY BRC	45.20
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	5	86.05
52500	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	22.31
52500	307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	34.29
52500	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	34.32
52500	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	14.52
52500	349	PRINTING, STATIONERY & FORMS	12/01/06	Ck# 200488	COUNTY RECORD SERVICES	331.73
52500	349	PRINTING, STATIONERY & FORMS	12/01/06	Ck# 200506	POLK AUTOMOTIVE INTELLIGENCE	40.00
52500	351	RENTALS	12/29/06	Ck# 201055	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	12/15/06	Ck# 200824	EVANS OFFICE SUPPLY CO.	71.00
52500	435	OFFICE SUPPLIES	12/22/06	Ck# 201007	EVANS OFFICE SUPPLY CO.	114.85
52500	435	OFFICE SUPPLIES	12/29/06	Ck# 201039	BUSINESS INFORMATION SYSTEMS	336.93
52500	...	COUNTY CLERK'S OFFICE.....		Total:	10	1199.45
52600	317	DATA PROCESSING SERVICES	12/22/06	Ck# 201016	LOGIC NETWORKS	69.89
52900	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	4.46
52900	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	275.58
52900	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	5.78
52900	330	OPERATING LEASE PAYMENTS	12/15/06	Ck# 200860	TIDI WASTE SYSTEMS	66.61
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	4	352.43
53100	194	JURY FEES	12/08/06	Ck# 200735	DENISE A ADAMS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200736	SAUNDRA R ADAMS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200737	ADAM S ADKISSON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200738	LLOYD H ARINGTON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200739	LANETTE K BREEDEN	20.00
53100	194	JURY FEES	12/08/06	Ck# 200740	JOHN M BRITT	20.00
53100	194	JURY FEES	12/08/06	Ck# 200741	DEBRA L BRUCE	20.00
53100	194	JURY FEES	12/08/06	Ck# 200742	RONALD P BRUCE	20.00
53100	194	JURY FEES	12/08/06	Ck# 200743	LISA G BURCHELL	20.00
53100	194	JURY FEES	12/08/06	Ck# 200744	RICHARD C CANTER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200745	JACKIE D CARTER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200746	TERRY A COBB	20.00
53100	194	JURY FEES	12/08/06	Ck# 200747	CHARLES F COOK	20.00
53100	194	JURY FEES	12/08/06	Ck# 200748	CHRIS E CUBERSON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200749	CHRISTOPHE N CULVERN	20.00
53100	194	JURY FEES	12/08/06	Ck# 200750	STEPHANIE N DAVIS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200751	ASHLEY B DORTON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200752	MICHAEL G DUKE	20.00
53100	194	JURY FEES	12/08/06	Ck# 200753	WANDA F EPPS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200754	ANGELA M GIORGIO	20.00
53100	194	JURY FEES	12/08/06	Ck# 200755	SONYA L GOINS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200756	SUSAN L HANDLEY	20.00
53100	194	JURY FEES	12/08/06	Ck# 200757	WILMA J HICKEY	20.00
53100	194	JURY FEES	12/08/06	Ck# 200758	ROBIN S HURST	20.00
53100	194	JURY FEES	12/08/06	Ck# 200759	PRISCILLA D JACKSON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200760	CHRISTINA P JONES	20.00
53100	194	JURY FEES	12/08/06	Ck# 200761	JOE D JONES	20.00

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53100	194	JURY FEES	12/08/06	Ck# 200762	JOHN KEASLING	20.00
53100	194	JURY FEES	12/08/06	Ck# 200763	PATRICIA A KLEIN	20.00
53100	194	JURY FEES	12/08/06	Ck# 200764	CINDY D KNIGHT	20.00
53100	194	JURY FEES	12/08/06	Ck# 200765	GENE C KYLE	20.00
53100	194	JURY FEES	12/08/06	Ck# 200766	KEITH A LONG	20.00
53100	194	JURY FEES	12/08/06	Ck# 200767	RUTH R LOVELL	20.00
53100	194	JURY FEES	12/08/06	Ck# 200768	ELIZABETH A MATHIE	20.00
53100	194	JURY FEES	12/08/06	Ck# 200769	TAMMY L MCDANIEL	20.00
53100	194	JURY FEES	12/08/06	Ck# 200770	BILLY J MILLS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200771	BARBARA G MOORE	20.00
53100	194	JURY FEES	12/08/06	Ck# 200772	WILLIAM H MOORE	20.00
53100	194	JURY FEES	12/08/06	Ck# 200773	FRANCES L MOYERS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200774	LORA D MULLINS	20.00
53100	194	JURY FEES	12/08/06	Ck# 200775	BEVERLY J MUNSEY	20.00
53100	194	JURY FEES	12/08/06	Ck# 200776	JOSEPH T MUNSEY	20.00
53100	194	JURY FEES	12/08/06	Ck# 200777	VIRGINIA A NOAH	20.00
53100	194	JURY FEES	12/08/06	Ck# 200778	JAMES A PARKER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200779	KRISTEN N PARVIN	20.00
53100	194	JURY FEES	12/08/06	Ck# 200780	LORI S PATTERSON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200781	BILLY J PEARSON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200782	PHILIP L POWELL	20.00
53100	194	JURY FEES	12/08/06	Ck# 200783	RHONDA K PROFFITT	20.00
53100	194	JURY FEES	12/08/06	Ck# 200784	JESSICA L RAY	20.00
53100	194	JURY FEES	12/08/06	Ck# 200785	BARBARA B RENNER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200786	WILLIAM H RUCKER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200787	ROBYN J SACKETT	20.00
53100	194	JURY FEES	12/08/06	Ck# 200788	ALAN D SHARP	20.00
53100	194	JURY FEES	12/08/06	Ck# 200789	JENNIFER F STINER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200790	DEBORAH A SUTPHIN	20.00
53100	194	JURY FEES	12/08/06	Ck# 200791	LINDA D SWANN	20.00
53100	194	JURY FEES	12/08/06	Ck# 200792	LARRY SYNAMON	20.00
53100	194	JURY FEES	12/08/06	Ck# 200793	ALICE TAYBR	20.00
53100	194	JURY FEES	12/08/06	Ck# 200794	SHIRLEY T TOWNSEND	20.00
53100	194	JURY FEES	12/08/06	Ck# 200795	LESTER F TURNER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200796	CANDICE D VESSER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200797	MARY E WALLEN	20.00
53100	194	JURY FEES	12/08/06	Ck# 200798	CYNTHIA L WAMPLER	20.00
53100	194	JURY FEES	12/08/06	Ck# 200799	PATRICIA F WARD	20.00
53100	194	JURY FEES	12/08/06	Ck# 200800	GREGORY L YOUNT	20.00
53100	307	COMMUNICATIONS	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	30.69
53100	307	COMMUNICATIONS	12/15/06	Ck# 200813	BELLSOUTH	35.86
53100	307	COMMUNICATIONS	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	38.89
53100	334	MAINTENANCE AGREEMENTS	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	2163.14
53100	349	PRINTING	12/15/06	Ck# 200816	BRIDGE COMPUTER SYSTEMS, INC.	495.65
53100	355	TRAVEL	12/22/06	Ck# 201020	KATHY MULLINS	189.00
53100	435	OFFICE SUPPLIES	12/01/06	Ck# 200485	BRIDGE COMPUTER SYSTEMS, INC.	273.00
53100	435	OFFICE SUPPLIES	12/08/06	Ck# 200544	EVANS OFFICE SUPPLY CO.	68.98
53100	435	OFFICE SUPPLIES	12/22/06	Ck# 201027	SCHWAAB, INC.	120.71
53100	435	OFFICE SUPPLIES	12/29/06	Ck# 201041	COUNTY RECORD SERVICES	476.46
53100	435	OFFICE SUPPLIES	12/29/06	Ck# 201047	EVANS OFFICE SUPPLY CO.	221.72
53100	...	CIRCUIT COURT			Total:	5434.10

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53300	189	OTHER SALARIES & WAGES	12/01/06	Ck# 200487	DOUG COLLINS	150.00
53300	189	OTHER SALARIES & WAGES	12/01/06	Ck# 200504	MICHAEL MURPHY	150.00
53300	307	COMMUNICATIONS	12/15/06	Ck# 200813	BELLSOUTH	19.56
53300	435	OFFICE SUPPLIES	12/01/06	Ck# 200498	LEXISNEXIS MATTHEW BENDER	792.60
53300	435	OFFICE SUPPLIES	12/08/06	Ck# 200538	COMMERCIAL EMBLEM COMPANY	47.00
53300	435	OFFICE SUPPLIES	12/08/06	Ck# 200544	EVANS OFFICE SUPPLY CO.	83.40
53300	...	GENERAL SESSIONS COURT.....		Total:	6	1242.56
53330	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	.60
53330	322	EVALUATION AND TESTING	12/29/06	Ck# 201057	PHARM CHEM, INC.	205.00
53330	355	TRAVEL	12/08/06	Ck# 200560	N.A.D.C.P.	2000.00
53330	355	TRAVEL	12/15/06	Ck# 200815	WAYNE E. BLEVINS	74.21
53330	355	TRAVEL	12/15/06	Ck# 200837	TAMMY KESTERSON	31.96
53330	355	TRAVEL	12/15/06	Ck# 200842	MELANIE C LETTERMAN	339.56
53330	355	TRAVEL	12/15/06	Ck# 200853	RYCHIE ORELLANA SCHWINN	32.51
53330	355	TRAVEL	12/15/06	Ck# 200864	JOYCE WARD	48.44
53330	355	TRAVEL	12/15/06	Ck# 200866	SUE WEST	78.85
53330	355	TRAVEL	12/22/06	Ck# 201012	RONNA INMAN	48.44
53330	355	TRAVEL	12/22/06	Ck# 201019	KIM MORRISON	48.44
53330	355	TRAVEL	12/22/06	Ck# 201024	ETHEL RHODES	48.44
53330	355	TRAVEL	12/22/06	Ck# 201034	SUE WEST	78.85
53330	368	DRUG TREATMENT EXPENSES	12/15/06	Ck# 200811	DONALD BAIRD	150.00
53330	368	DRUG TREATMENT EXPENSES	12/15/06	Ck# 200815	WAYNE E. BLEVINS	175.00
53330	368	DRUG TREATMENT EXPENSES	12/15/06	Ck# 200844	M.A.T.S.	400.00
53330	435	OFFICE SUPPLIES	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	83.80
53330	435	OFFICE SUPPLIES	12/29/06	Ck# 201043	DELL MARKETING L.P.	103.32
53330	...	DRUG COURT.....		Total:	18	3947.42
53400	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	34.04
53400	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	19.16
53400	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	27.79
53400	349	PRINTING	12/15/06	Ck# 200832	HAYTER PRINTING COMPANY	38.38
53400	351	RENTALS	12/29/06	Ck# 201055	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	12/15/06	Ck# 200832	HAYTER PRINTING COMPANY	58.20
53400	435	OFFICE SUPPLIES	12/15/06	Ck# 200843	LEXISNEXIS MATTHEW BENDER	179.61
53400	...	CHANCERY COURT.....		Total:	7	556.68
53500	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	20.71
53500	307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	176.09
53500	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	2.00
53500	307	COMMUNICATION	12/22/06	Ck# 201033	VERIZON WIRELESS	38.08
53500	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	32.17
53500	308	CONSULTANTS	12/08/06	Ck# 200565	CATHY RICHARDSON	866.61
53500	309	CONTRACTS - GOVERNMENT	12/22/06	Ck# 201028	SEVIER COUNTY JUVENILE FACILIT	1625.00
53500	322	EVALUATION AND TESTING	12/08/06	Ck# 200530	ATHENA TECHNOLOGIES	608.00
53500	355	TRAVEL - JUDGE	12/15/06	Ck# 200848	ROGER E MILLER	277.31
53500	399	OTHER CONTRACTED SERVICES	12/08/06	Ck# 200573	CHRIS TRENT	240.00
53500	422	FOOD SUPPLIES	12/08/06	Ck# 200566	ROCKY TOP H2O	11.00
53500	422	FOOD SUPPLIES	12/08/06	Ck# 200580	WALMART COMMUNITY BRC	268.59
53500	422	FOOD SUPPLIES	12/22/06	Ck# 201025	ROCKY TOP H2O	22.00

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53500	425	GASOLINE	12/08/06	Ck# 200546	FUELMAN TENNESSEE	23.95
53500	435	OFFICE SUPPLIES	12/08/06	Ck# 200575	TRICOR	534.20
53500	...	JUVENILE COURT.....			Total: 15	4745.71
53800	435	OFFICE SUPPLIES	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	7.35
53800	435	OFFICE SUPPLIES	12/22/06	Ck# 201027	SCHWAAB, INC.	74.23
53800	...	PROBATE COURT.....			Total: 2	81.58
54110	189	OTHER SALARIES & WAGES	12/01/06	Ck# 200514	CHARLES WRIGHT	51.66
54110	189	OTHER SALARIES & WAGES	12/19/06	Ck# 200871	CHARLES WRIGHT	64.26
54110	196	IN-SERVICE TRAINING	12/08/06	Ck# 200548	THE GRANTSMANSHIP CENTER	1600.00
54110	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	95.26
54110	307	COMMUNICATION	12/08/06	Ck# 200528	ARCH WIRELESS	12.42
54110	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	-5.42
54110	307	COMMUNICATION	12/22/06	Ck# 201033	VERIZON WIRELESS	1607.44
54110	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	99.53
54110	334	MAINTENANCE AGREEMENTS	12/08/06	Ck# 200541	DE LAGE LANDEN FINANCIAL SVCS	163.67
54110	334	MAINTENANCE AGREEMENTS	12/15/06	Ck# 200822	DE LAGE LANDEN FINANCIAL SVCS	86.88
54110	336	MAINT & REPAIR SER - EQUIPMENT	12/08/06	Ck# 200552	KUSTOM SIGNALS, INC.	397.00
54110	338	MAINT & REPAIR SER - VEHICLES	12/01/06	Ck# 200502	MORRISTOWN FORD	97.50
54110	338	MAINT & REPAIR SER - VEHICLES	12/01/06	Ck# 200507	PORTER'S TIRE STORE	193.95
54110	338	MAINT & REPAIR SER - VEHICLES	12/08/06	Ck# 200558	MORRISTOWN FORD	635.40
54110	338	MAINT & REPAIR SER - VEHICLES	12/08/06	Ck# 200564	PORTER'S TIRE STORE	54.00
54110	338	MAINT & REPAIR SER - VEHICLES	12/15/06	Ck# 200820	CRESCENT WASH & LUBE	866.74
54110	338	MAINT & REPAIR SER - VEHICLES	12/22/06	Ck# 201018	MORRISTOWN FORD	1306.11
54110	349	PRINTING, STATIONERY AND FORMS	12/08/06	Ck# 200567	SIGNS NOW	218.00
54110	349	PRINTING, STATIONERY AND FORMS	12/15/06	Ck# 200807	ACME PRINTING COMPANY, INC.	262.50
54110	351	RENTALS	12/29/06	Ck# 201055	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	12/15/06	Ck# 200809	AIRPORT TOWING & RECOVERY	84.00
54110	355	TRAVEL	12/15/06	Ck# 200808	ADKINS, JEFF	9.97
54110	355	TRAVEL	12/15/06	Ck# 200812	LEIGHANNA BARR	19.95
54110	355	TRAVEL	12/15/06	Ck# 200817	ERNEST A. BURZELL	24.40
54110	355	TRAVEL	12/15/06	Ck# 200830	STEVE HARRIS	8.87
54110	355	TRAVEL	12/15/06	Ck# 200831	HAYES, MIKE	17.22
54110	355	TRAVEL	12/15/06	Ck# 200838	JACLYN KIMBROUGH	23.02
54110	355	TRAVEL	12/15/06	Ck# 200855	MARK SNOWDEN	11.08
54110	355	TRAVEL	12/15/06	Ck# 200858	PAM TAYLOR	159.15
54110	355	TRAVEL	12/19/06	Ck# 200869	STATLER COLLINS	84.39
54110	355	TRAVEL	12/19/06	Ck# 200870	GENTRY, KEVIN	85.60
54110	425	GASOLINE	12/15/06	Ck# 200827	FUELMAN TENNESSEE	7800.99
54110	431	LAW ENFORCEMENT SUPPLIES	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	-51.90
54110	433	LUBRICANTS	12/15/06	Ck# 200820	CRESCENT WASH & LUBE	420.00
54110	435	OFFICE SUPPLIES	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	51.58
54110	435	OFFICE SUPPLIES	12/29/06	Ck# 201047	EVANS OFFICE SUPPLY CO.	20.99
54110	451	UNIFORMS	12/01/06	Ck# 200493	GALL'S INC.	259.21
54110	506	LIABILITY INSURANCE	12/22/06	Ck# 201029	STRATE INSURANCE GROUP	431.00
54110	599	OTHER CHARGES	12/08/06	Ck# 200580	WALMART COMMUNITY BRC	93.41
54110	599	OTHER CHARGES	12/15/06	Ck# 200825	FEDERAL EXPRESS	30.37
54110	604	INTEREST ON NOTES	12/29/06	Ck# 201058	SUNTRUST BANK	1385.22
54110	716	LAW ENFORCEMENT EQUIPMENT	12/01/06	Ck# 200489	CRAIG'S FIREARM SUPPLY	2230.04

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ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 716	LAW ENFORCEMENT EQUIPMENT	12/29/06	Ck# 201049	GALL'S INC.	46.38
54110 ...	SHERIFF'S DEPARTMENT.....			Total: 43	21284.34
54140 307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	6.71
54140 307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	37.14
54140 307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	.60
54140 307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	11.94
54140 435	OFFICE SUPPLIES	12/15/06	Ck# 200865	WELDON, WILLIAMS, & LICK, INC	2013.85
54140 ...	TAX ENFORCEMENT OFFICE.....			Total: 5	2070.24
54150 431	LAW ENFORCEMENT SUPPLIES	12/01/06	Ck# 200494	HAMPTON INN	119.36
54150 431	LAW ENFORCEMENT SUPPLIES	12/01/06	Ck# 200510	RESEDA TRAVEL SERVICE	455.65
54150 431	LAW ENFORCEMENT SUPPLIES	12/01/06	Ck# 200511	WILLIAM RUSS	70.00
54150 431	LAW ENFORCEMENT SUPPLIES	12/08/06	Ck# 200570	TEE'S PLUS SCREEN PRINTING	359.17
54150 431	LAW ENFORCEMENT SUPPLIES	12/15/06	Ck# 200820	CRESCENT WASH & LUBE	73.95
54150 431	LAW ENFORCEMENT SUPPLIES	12/22/06	Ck# 201017	MORRISTOWN ATHLETIC SUPPLY	95.90
54150 431	LAW ENFORCEMENT SUPPLIES	12/22/06	Ck# 201030	SUNTRUST BANKCARD, N.A.	122.00
54150 ...	DRUG ENFORCEMENT.....			Total: 7	1296.03
54160 719	OFFICE EQUIPMENT	12/29/06	Ck# 201052	LOGIC NETWORKS	1499.00
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200829	HAMLEN ANESTHESIA, P.C.	720.00
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200833	HEALTHSTAR PHYSICIANS, INC.	464.40
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200840	STANLEY KUREK, D.O.	103.00
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200841	LAKEWAY REGIONAL HOSPITAL	1337.65
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200849	MORRISTOWN IMAGING CONSULTANTS	122.00
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200854	LOU M. SMITH, MD	213.00
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200856	SOUTHERN HEALTH PARTNERS	9684.24
54210 340	MEDICAL & DENTAL SERVICES	12/15/06	Ck# 200863	UNIVERSITY RADIOLOGY	1890.14
54210 410	CUSTODIAL SUPPLIES	12/01/06	Ck# 200495	KEL-SAN, INC.	626.11
54210 410	CUSTODIAL SUPPLIES	12/08/06	Ck# 200551	KEL-SAN, INC.	809.49
54210 410	CUSTODIAL SUPPLIES	12/15/06	Ck# 200860	TIDI WASTE SYSTEMS	316.27
54210 410	CUSTODIAL SUPPLIES	12/22/06	Ck# 201014	KEL-SAN, INC.	1837.19
54210 413	DRUGS & MEDICAL SUPPLIES	12/08/06	Ck# 200542	DOCTOR'S HOSPITAL PHARMACY	693.72
54210 413	DRUGS & MEDICAL SUPPLIES	12/29/06	Ck# 201044	DOCTOR'S HOSPITAL PHARMACY	84.17
54210 422	FOOD SUPPLIES	12/08/06	Ck# 200545	FLOWERS BAKING COMPANY	913.20
54210 422	FOOD SUPPLIES	12/15/06	Ck# 200826	FLAV-O-RICH	904.14
54210 422	FOOD SUPPLIES	12/15/06	Ck# 200851	PFG HALE, INC.	17488.46
54210 ...	JAIL.....			Total: 17	38207.18
54250 307	COMMUNICATIONS	12/15/06	Ck# 200813	BELLSOUTH	.60
54250 425	GASOLINE	12/08/06	Ck# 200546	FUELMAN TENNESSEE	96.25
54250 435	OFFICE SUPPLIES	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	119.36
54250 435	OFFICE SUPPLIES	12/15/06	Ck# 200846	MCCARTER COMMUNICAITONS	350.00
54250 ...	WORK RELEASE PROGRAM.....			Total: 4	566.21
54410 307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	150.58
54410 307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	.40
54410 338	MAINT & REPAIR SER -VEHICLES	12/01/06	Ck# 200490	CRESCENT WASH & LUBE	59.98
54410 425	GASOLINE	12/08/06	Ck# 200546	FUELMAN TENNESSEE	183.38

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54410	435	OFFICE SUPPLIES	12/08/06	Ck# 200554	LOGIC NETWORKS	454.00
54410	435	OFFICE SUPPLIES	12/29/06	Ck# 201052	LOGIC NETWORKS	454.00
54410	451	UNIFORMS	12/22/06	Ck# 201030	SUNTRUST BANKCARD, N.A.	240.50
54410	451	UNIFORMS	12/29/06	Ck# 201049	GALL'S INC.	195.48
54410	599	OTHER CHARGES (EMERGENCY)	12/08/06	Ck# 200578	VERIZON WIRELESS	60.04
54410	...	EMERGENCY MANAGEMENT.....			Total:	9 1798.36
54420	309	CONTRACTS WITH GOVERNMENT AGEN	12/08/06	Ck# 200549	HAMBLIN CO. 911	11786.33
54610	103	ASSISTANT(S)	12/08/06	Ck# 200556	LOVE, WILLIAM B.	480.00
54610	103	ASSISTANT(S)	12/08/06	Ck# 200568	BRADLEY C SMITH	30.00
54610	103	ASSISTANT(S)	12/11/06	Ck# 200599	BRADLEY C SMITH	60.00
54610	189	OTHER SALARIES & WAGES	12/08/06	Ck# 200577	UNIVERSITY PATHOLOGISTS, P.C.	2600.00
54610	189	OTHER SALARIES & WAGES	12/15/06	Ck# 200823	DOCKERY FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	12/15/06	Ck# 200839	DR. JOHN KINSEY,	1560.00
54610	399	OTHER CONTRACTED SERVICES	12/08/06	Ck# 200540	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	7 5480.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	106.62
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	217.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/01/06	Ck# 200503	MORRISTOWN UTILITIES	971.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/08/06	Ck# 200543	ENGLISH MOUNTAIN COFFEE	36.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/08/06	Ck# 200544	EVANS OFFICE SUPPLY CO.	66.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/08/06	Ck# 200550	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/08/06	Ck# 200559	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/08/06	Ck# 200569	KIM SMITH	108.78
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/08/06	Ck# 200580	WALMART COMMUNITY BRC	35.76
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/15/06	Ck# 200813	BELLSOUTH	76.98
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/15/06	Ck# 200824	EVANS OFFICE SUPPLY CO.	289.03
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/15/06	Ck# 200836	KEL-SAN, INC.	185.82
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/15/06	Ck# 200860	TIDI WASTE SYSTEMS	45.17
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/22/06	Ck# 201002	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/22/06	Ck# 201004	ATMOS ENERGY	123.79
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/22/06	Ck# 201007	EVANS OFFICE SUPPLY CO.	301.17
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/22/06	Ck# 201013	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	103.65
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/29/06	Ck# 201045	ENGLISH MOUNTAIN COFFEE	40.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/29/06	Ck# 201053	MORRISTOWN UTILITIES	1060.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	12/29/06	Ck# 201054	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	355	TRAVEL	12/08/06	Ck# 200533	VICTORIA J. BRYANT	30.24
55110	355	TRAVEL	12/08/06	Ck# 200562	WILMA J PEOPLES	21.00
55110	355	TRAVEL	12/15/06	Ck# 200835	ALLISHA JOHNSON	9.66
55110	...	LOCAL HEALTH CENTER.....			Total:	24 5105.43
55530	316	CONTRIBUTIONS	12/01/06	Ck# 200496	PENNY KNIGHT	25.00
55530	316	CONTRIBUTIONS	12/01/06	Ck# 200509	GLENDA RAMSEY	99.54
55530	316	CONTRIBUTIONS	12/01/06	Ck# 200513	JOAN WAGNER	300.00
55530	316	CONTRIBUTIONS	12/08/06	Ck# 200536	CHARTER COMMUNICAITONS	625.44
55530	316	CONTRIBUTIONS	12/15/06	Ck# 200814	BENDELL COUNSELING AND	15.00
55530	316	CONTRIBUTIONS	12/15/06	Ck# 200818	THERESA CARTER	50.00

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55530	316	CONTRIBUTIONS	12/15/06	Ck# 200828	PEGGY GIBSON	25.00
55530	316	CONTRIBUTIONS	12/22/06	Ck# 201008	JEREMY FAISON	195.00
55530	316	CONTRIBUTIONS	12/22/06	Ck# 201026	CHRISTY SANNER	261.89
55530	...	DEPARTMENT OF CHILDRENS SERVICES			Total:	9 1596.87
55590	316	CONTRIBUTIONS	12/15/06	Ck# 200867	YOUTH EMERGENCY SHELTER	609.00
55590	316	CONTRIBUTIONS	12/15/06	Ck# 200868	MORRISTOWN-HAMBLE	12500.00
55590	...	OTHER LOCAL WELFARE SERVICES			Total:	2 13109.00
56700	307	COMMUNICATION	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	.77
56700	307	COMMUNICATION	12/08/06	Ck# 200578	VERIZON WIRELESS	117.12
56700	307	COMMUNICATION	12/15/06	Ck# 200813	BELLSOUTH	320.86
56700	307	COMMUNICATION	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	.22
56700	334	MAINTENANCE AGREEMENTS	12/22/06	Ck# 201021	MURRELL BURGLAR ALARM CO. INC.	120.00
56700	336	MAINTENANCE AND REPAIR SERVICE	12/01/06	Ck# 200497	LANE SALES POWER EQUIPMENT	75.00
56700	336	MAINTENANCE AND REPAIR SERVICE	12/08/06	Ck# 200527	ALPHA OUTDOOR EQUIPMENT	369.21
56700	336	MAINTENANCE AND REPAIR SERVICE	12/22/06	Ck# 201015	LANE SALES POWER EQUIPMENT	228.00
56700	336	MAINTENANCE AND REPAIR SERVICE	12/29/06	Ck# 201050	H & H MOWER REPAIR	119.04
56700	410	CUSTODIAL SUPPLIES	12/15/06	Ck# 200860	TIDI WASTE SYSTEMS	69.30
56700	412	DIESEL FUEL	12/08/06	Ck# 200563	PIONEER PETROLEUM	397.20
56700	415	ELECTRICITY	12/15/06	Ck# 200850	MORRISTOWN UTILITIES	1319.00
56700	415	ELECTRICITY	12/22/06	Ck# 201003	APPALACHIAN ELECTRIC COOP	18.24
56700	425	GASOLINE	12/08/06	Ck# 200546	FUELMAN TENNESSEE	500.73
56700	435	OFFICE SUPPLIES	12/15/06	Ck# 200824	EVANS OFFICE SUPPLY CO.	38.99
56700	454	WATER AND SEWER	12/15/06	Ck# 200850	MORRISTOWN UTILITIES	1423.00
56700	506	LIABILITY INSURANCE	12/22/06	Ck# 201029	STRATE INSURANCE GROUP	1213.00
56700	513	WORKMAN'S COMPENSATION INSURAN	12/01/06	Ck# 200515	KEY RISK INSURANCE COMPANY	596.00
56700	599	OTHER CHARGES	12/08/06	Ck# 200580	WALMART COMMUNITY BRC	117.00
56700	599	OTHER CHARGES	12/22/06	Ck# 201030	SUNTRUST BANKCARD, N.A.	21.95
56700	791	OTHER CONSTRUCTION	12/08/06	Ck# 200574	TRENT, R. J.	2982.00
56700	...	PARK			Total:	21 10046.63
57100	316	CONTRIBUTIONS	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	25.11
57100	316	CONTRIBUTIONS	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	73.24
57100	316	CONTRIBUTIONS	12/08/06	Ck# 200555	DEBRA LONG	140.70
57100	316	CONTRIBUTIONS	12/08/06	Ck# 200578	VERIZON WIRELESS	60.80
57100	316	CONTRIBUTIONS	12/15/06	Ck# 200813	BELLSOUTH	1.60
57100	316	CONTRIBUTIONS	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	8.72
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	6 310.17
58300	307	COMMUNICATIONS	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	.97
58300	307	COMMUNICATIONS	12/15/06	Ck# 200813	BELLSOUTH	.40
58300	307	COMMUNICATIONS	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	1.17
58300	...	VETERANS' SERVICES			Total:	3 2.54
58400	307	COMMUNICATIONS	12/01/06	Ck# 200484	BELLSOUTH LONG DISTANCE	53.60
58400	307	COMMUNICATIONS	12/08/06	Ck# 200526	ADVANCED COMMUNICATIONS, INC.	175.58
58400	307	COMMUNICATIONS	12/08/06	Ck# 200529	AT & T	56.47
58400	307	COMMUNICATIONS	12/08/06	Ck# 200578	VERIZON WIRELESS	110.59
58400	307	COMMUNICATIONS	12/15/06	Ck# 200813	BELLSOUTH	1590.07

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58400	307	COMMUNICATIONS	12/29/06	Ck# 201035	ADVANCED COMMUNICATIONS, INC.	254.25
58400	307	COMMUNICATIONS	12/29/06	Ck# 201037	BELLSOUTH LONG DISTANCE	59.53
58400	312	CONTRACTS WITH PRIVATE AGENCIE	12/01/06	Ck# 200503	MORRISTOWN UTILITIES	1250.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	12/22/06	Ck# 201016	LOGIC NETWORKS	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	12/29/06	Ck# 201053	MORRISTOWN UTILITIES	1250.00
58400	320	DUES & MEMBERSHIPS	12/08/06	Ck# 200571	TN COUNTY ATTORNEYS ASSOC.	100.00
58400	334	MAINTENANCE AGREEMENTS	12/01/06	Ck# 200505	NEOPOST LEASING	1040.76
58400	334	MAINTENANCE AGREEMENTS	12/08/06	Ck# 200561	NEOPOST LEASING	529.20
58400	334	MAINTENANCE AGREEMENTS	12/15/06	Ck# 200859	THERMOCOPY OF TENNESSEE	688.00
58400	334	MAINTENANCE AGREEMENTS	12/29/06	Ck# 201059	THERMOCOPY OF TENNESSEE	2135.21
58400	348	POSTAL CHARGES	12/08/06	Ck# 200576	UNITED PARCEL SERVICE	18.11
58400	348	POSTAL CHARGES	12/15/06	Ck# 200862	UNITED PARCEL SERVICE	11.46
58400	348	POSTAL CHARGES	12/29/06	Ck# 201062	UNITED PARCEL SERVICE	13.80
58400	435	OFFICE SUPPLIES	12/15/06	Ck# 200824	EVANS OFFICE SUPPLY CO.	26.88
58400	599	OTHER CHARGES	12/01/06	Ck# 200491	ETHRA INC	40.00
58400	599	OTHER CHARGES	12/01/06	Ck# 200492	EVANS OFFICE SUPPLY CO.	91.89
58400	599	OTHER CHARGES	12/15/06	Ck# 200819	CHARTER COMMUNICAITONS	17.96
58400	599	OTHER CHARGES	12/15/06	Ck# 200852	ROSE CENTER	325.00
58400	599	OTHER CHARGES	12/22/06	Ck# 201009	FOOD CITY - #607	421.20
58400	599	OTHER CHARGES	12/22/06	Ck# 201025	ROCKY TOP H2O	132.00
58400	599	OTHER CHARGES	12/22/06	Ck# 201030	SUNTRUST BANKCARD, N.A.	45.62
58400	599	OTHER CHARGES	12/29/06	Ck# 201040	COMMERCIAL EMBLEM COMPANY	16.50
58400	599	OTHER CHARGES	12/29/06	Ck# 201046	ENGLISH MOUNTAIN SPRING WATER	47.25
58400	599	OTHER CHARGES	12/29/06	Ck# 201060	TIMELESS ELEGANCE TEA ROOM	160.00
58400	...	OTHER CHARGES.....		Total:	29	13060.93
58600	506	LIABILITY INSURANCE	12/22/06	Ck# 201029	STRATE INSURANCE GROUP	58352.00
58600	513	WORKER'S COMP. INS.	12/01/06	Ck# 200515	KEY RISK INSURANCE COMPANY	14305.00
58600	...	EMPLOYEE BENEFITS.....		Total:	2	72657.00
91110	308	CONSULTANTS	12/15/06	Ck# 200810	AMEC EARTH & ENVIRONMENTAL INC	2500.00
101 GENERAL FUND (101).....Total:						415 272845.48

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55710	302	ADVERTISING	12/15/06	Ck# 017409	CITIZEN TRIBUNE	892.81
55710	312	CONTRACTS WITH PRIVATE AGENCIE	12/08/06	Ck# 017394	GOODWILL INDUSTRIES OF KNOXVIL	5730.05
55710	336	MAINTENANCE AND REPAIR SERVICE	12/01/06	Ck# 017379	COVINGTON DETROIT DIESEL	5928.70
55710	336	MAINTENANCE AND REPAIR SERVICE	12/01/06	Ck# 017381	O'REILLY AUTO PARTS	614.66
55710	336	MAINTENANCE AND REPAIR SERVICE	12/01/06	Ck# 017382	SMOKY MOUNTAIN TRUCK CENTER	1164.98
55710	336	MAINTENANCE AND REPAIR SERVICE	12/08/06	Ck# 017392	ACTION AUTO GLASS	200.00
55710	336	MAINTENANCE AND REPAIR SERVICE	12/15/06	Ck# 017407	A1 NAPA AUTO PARTS	645.68
55710	336	MAINTENANCE AND REPAIR SERVICE	12/15/06	Ck# 017411	LANDMARK INTERNATIONAL	263.98
55710	336	MAINTENANCE AND REPAIR SERVICE	12/15/06	Ck# 017413	O'REILLY AUTO PARTS	347.89
55710	336	MAINTENANCE AND REPAIR SERVICE	12/15/06	Ck# 017415	SMOKY MOUNTAIN TRUCK CENTER	384.47
55710	336	MAINTENANCE AND REPAIR SERVICE	12/22/06	Ck# 017428	INDUSTRIAL MACHINE & HYDRAULIC	563.21
55710	359	DISPOSAL FEES	12/22/06	Ck# 017427	HAMBLEN COUNTY-MORRISTOWN	49689.00
55710	412	DIESEL FUEL	12/01/06	Ck# 017384	ZOOMERZ, INC.	484.30
55710	412	DIESEL FUEL	12/22/06	Ck# 017425	BP OIL	7204.98
55710	412	DIESEL FUEL	12/22/06	Ck# 017431	ZOOMERZ, INC.	263.85
55710	425	GASOLINE	12/22/06	Ck# 017425	BP OIL	169.61
55710	450	TIRES AND TUBES	12/08/06	Ck# 017396	PORTER'S TIRE STORE	2760.00
55710	451	UNIFORMS	12/01/06	Ck# 017378	CINTAS CORPORATION #297	326.26
55710	451	UNIFORMS	12/08/06	Ck# 017393	CINTAS CORPORATION #297	81.71
55710	451	UNIFORMS	12/15/06	Ck# 017408	CINTAS CORPORATION #297	86.41
55710	451	UNIFORMS	12/22/06	Ck# 017426	CINTAS CORPORATION #297	86.41
55710	451	UNIFORMS	12/29/06	Ck# 017432	CINTAS CORPORATION #297	86.41
55710	499	OTHER SUPPLIES AND MATERIALS	12/01/06	Ck# 017383	TSC INDUSTRIES	64.95
55710	499	OTHER SUPPLIES AND MATERIALS	12/08/06	Ck# 017395	JBA - MORRISTOWN VENDING CO.	36.90
55710	499	OTHER SUPPLIES AND MATERIALS	12/15/06	Ck# 017410	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	12/15/06	Ck# 017412	LYNN MALONE'S WRECKER SERVICE	625.00
55710	499	OTHER SUPPLIES AND MATERIALS	12/15/06	Ck# 017414	SEARS COMMERCIAL ONE	64.99
55710	499	OTHER SUPPLIES AND MATERIALS	12/22/06	Ck# 017429	SCD INDUSTRIAL SUPPLIES	162.50
55710	506	LIABILITY INSURANCE	12/22/06	Ck# 017430	STRATE INSURANCE GROUP	5685.00
55710	513	WORKMAN'S COMPENSATION INSURAN	12/01/06	Ck# 017380	KEY RISK INSURANCE COMPANY	4967.00
55710	...	SANITATION MANAGEMENT.....			Total:	30 89612.11
116 SOLID WASTE/SANITATION (116).....Total:						30 89612.11

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61000	307	TELEPHONE	12/01/06	Ck# 030734	BELLSOUTH LONG DISTANCE	7.63
61000	307	TELEPHONE	12/01/06	Ck# 030740	VERIZON WIRELESS	198.93
61000	307	TELEPHONE	12/08/06	Ck# 030763	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	12/15/06	Ck# 030790	BELLSOUTH	69.48
61000	307	TELEPHONE	12/29/06	Ck# 030837	BELLSOUTH LONG DISTANCE	3.59
61000	331	LEGAL EXPENSES	12/08/06	Ck# 030755	CAPPS, CANTWELL, CAPPS & BYRD	422.50
61000	415	ELECTRICITY	12/29/06	Ck# 030839	HOLSTON ELECTRIC COOPERATIVE	812.43
61000	442	PROPANE GAS	12/08/06	Ck# 030760	HOLSTON GASES	365.34
61000	442	PROPANE GAS	12/22/06	Ck# 030828	HOLSTON GASES	2250.35
61000	454	WATER & SEWER	12/22/06	Ck# 030829	MORRISTOWN UTILITIES	69.00
61000	506	COMP GENERAL LIAB INSURANCE	12/22/06	Ck# 030830	STRATE INSURANCE GROUP	5452.00
61000	599	OTHER CHARGES	12/01/06	Ck# 030737	EVANS OFFICE SUPPLY CO.	320.00
61000	599	OTHER CHARGES	12/01/06	Ck# 030738	KEL-SAN, INC.	113.68
61000	599	OTHER CHARGES	12/08/06	Ck# 030751	ABLE EXTERMINATORS, INC.	85.00
61000	599	OTHER CHARGES	12/08/06	Ck# 030752	AIRGAS SAFETY	79.91
61000	599	OTHER CHARGES	12/08/06	Ck# 030761	LOGIC NETWORKS	788.00
61000	599	OTHER CHARGES	12/15/06	Ck# 030791	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	OTHER CHARGES	12/22/06	Ck# 030823	BIG M JANITORIAL	36.50
61000	599	OTHER CHARGES	12/22/06	Ck# 030825	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	OTHER CHARGES	12/22/06	Ck# 030831	SUNTRUST BANKCARD, N.A.	39.22
61000	599	OTHER CHARGES	12/22/06	Ck# 030832	TIFCO INDUSTRIES	25.26
61000	599	OTHER CHARGES	12/22/06	Ck# 030833	TOWN & COUNTRY LOCK & KEY	50.00
61000	...	ADMINISTRATION.....		Total:	22	11418.82
62000	404	ASPHALT - HOT MIX	12/01/06	Ck# 030733	APAC INC - HARRISON	1476.04
62000	404	ASPHALT - HOT MIX	12/08/06	Ck# 030754	APAC INC - HARRISON	1415.49
62000	404	ASPHALT - HOT MIX	12/08/06	Ck# 030759	HAYES & ASSOCIATES	7000.00
62000	404	ASPHALT - HOT MIX	12/15/06	Ck# 030789	APAC INC - HARRISON	994.84
62000	404	ASPHALT - HOT MIX	12/22/06	Ck# 030822	APAC INC - HARRISON	908.18
62000	408	CONCRETE	12/01/06	Ck# 030736	CONCRETE MATERIALS, INC.	151.13
62000	408	CONCRETE	12/08/06	Ck# 030757	CONCRETE MATERIALS, INC.	278.06
62000	409	CRUSHED STONE	12/01/06	Ck# 030741	VULCAN MATERIALS COMPANY	82.76
62000	409	CRUSHED STONE	12/08/06	Ck# 030766	VULCAN MATERIALS COMPANY	80.22
62000	409	CRUSHED STONE	12/22/06	Ck# 030835	VULCAN MATERIALS COMPANY	533.00
62000	436	OTHER ROAD MATERIALS	12/08/06	Ck# 030762	LOWE'S	79.49
62000	443	ROAD SIGNS & STRIPING	12/22/06	Ck# 030834	VULCAN INC. D/B/A VULCAN SIGNS	785.54
62000	451	UNIFORMS	12/01/06	Ck# 030735	CINTAS CORPORATION #297	80.05
62000	451	UNIFORMS	12/08/06	Ck# 030756	CINTAS CORPORATION #297	83.55
62000	451	UNIFORMS	12/15/06	Ck# 030793	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	12/22/06	Ck# 030826	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	12/29/06	Ck# 030838	CINTAS CORPORATION #297	83.95
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	17	14200.20
63100	412	DIESEL FUEL	12/01/06	Ck# 030742	ZOOMERZ, INC.	1028.11
63100	412	DIESEL FUEL	12/22/06	Ck# 030824	BP OIL	583.01
63100	412	DIESEL FUEL	12/22/06	Ck# 030836	ZOOMERZ, INC.	800.33
63100	416	MACHINE & EQUIPMENT PARTS	12/01/06	Ck# 030739	O'REILLY AUTO PARTS	216.10
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030787	A1 NAPA AUTO PARTS	398.10
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030792	CHATTANOOGA TRACTOR & EQUIPMEN	1106.66
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030795	EAST TN STEEL SUPPLY, INC.	287.64

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

PAGE: 2
 DATE: 01/02/07
 TIME: 8:43 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030798	INDUSTRIAL MACHINE & HYDRAULIC	719.15
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030800	O'REILLY AUTO PARTS	339.61
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030801	O.G. HUGHES AND SONS	2333.37
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030803	POWER EQUIPMENT COMPANY	602.41
63100	416	MACHINE & EQUIPMENT PARTS	12/15/06	Ck# 030804	TN VALLEY CUSTOM TRAILERS, INC	84.00
63100	416	MACHINE & EQUIPMENT PARTS	12/29/06	Ck# 030840	MURRAY'S AUTO REPAIR	802.81
63100	424	GARAGE SUPPLIES	12/08/06	Ck# 030753	AMERICAN CONTINENTAL TECHLAB	925.00
63100	424	GARAGE SUPPLIES	12/08/06	Ck# 030764	SAFETY KLEEN	285.85
63100	424	GARAGE SUPPLIES	12/15/06	Ck# 030796	FINAL FINISH	389.09
63100	424	GARAGE SUPPLIES	12/15/06	Ck# 030799	LAWSON PRODUCTS, INC.	415.24
63100	424	GARAGE SUPPLIES	12/22/06	Ck# 030821	AIRGAS MID AMERICA	159.04
63100	424	GARAGE SUPPLIES	12/22/06	Ck# 030828	HOLSTON GASES	432.03
63100	424	GARAGE SUPPLIES	12/22/06	Ck# 030832	TIFCO INDUSTRIES	179.95
63100	425	GASOLINE	12/01/06	Ck# 030742	ZOOMERZ, INC.	264.99
63100	425	GASOLINE	12/22/06	Ck# 030824	BP OIL	766.93
63100	425	GASOLINE	12/22/06	Ck# 030836	ZOOMERZ, INC.	220.06
63100	446	TOOLS	12/08/06	Ck# 030765	TIFCO INDUSTRIES	367.91
63100	446	TOOLS	12/15/06	Ck# 030788	AIRGAS MID AMERICA	230.20
63100	450	TIRES & TUBES	12/15/06	Ck# 030802	PORTER'S TIRE STORE	310.00
63100	499	OTHER SUPPLIES & MATERIALS	12/08/06	Ck# 030758	EAST TN STEEL SUPPLY, INC.	185.91
63100	499	OTHER SUPPLIES & MATERIALS	12/15/06	Ck# 030795	EAST TN STEEL SUPPLY, INC.	97.83
63100	499	OTHER SUPPLIES & MATERIALS	12/15/06	Ck# 030797	HOLSTON GASES	159.75
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	29	14691.08
66000	332	LEGAL NOTICES, RECORDING AND C	12/15/06	Ck# 030794	CITIZEN TRIBUNE	231.00
66000	513	WORKMANS COMPENSATION	12/15/06	Ck# 030805	WILLIAMSBURG NATIONAL	3865.00
66000	...	EMPLOYEE BENEFITS.....		Total:	2	4096.00
99100	590	TRANSFERS TO OTHER FUNDS	12/01/06	Ck# 030726	HAMBLEN COUNTY GENERAL FUND	1528.01
131		HIGHWAY FUND (131).....		Total:	71	45934.11

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

January 2, 2007

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

Dear Commissioners:

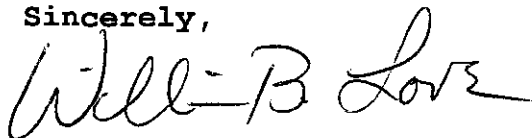
The following Coroner calls were answered by me during the month of December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	06297	12-05-06	Mrs. Velma Robertson, 76, 4742 Old Kentucky Road
2.	06301	12-08-06	Mr. Edward McKinney, 54, 904 Burns Drive
3.	06303	12-11-06	Mr. Calloway Jones, 67, 1443 Madison Street
4.	*06309	12-24-06	Mr. Landon Dalton, 36, 362 Carroll Road
5.	06310	12-24-06	Mrs. Mary Hodge, 88, 723 Masengill Street
6.	06311	12-25-06	Mrs. Ruth Patton, 90, 766 Simpson Road
7.	06316	12-31-06	Mrs. Betty Sexton, 70, Bean Station, TN

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

7 Call X \$30. = \$210.00

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.

- Selections -
 ----> Account Account
 From: 50000 50000
 Thru: 82110 82110

HAMBLLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 Expenditure Budget Report
 Report Date: December 31, 2006

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Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
(51100) COUNTY COMMISSION							
51100-191	BOARD AND COMMITTEE MEMBERS FEES	70,800.00	5,900.00	35,400.00	.00	35,400.00	50.00
51100-201	SOCIAL SECURITY	4,395.00	336.84	1,971.91	.00	2,423.09	55.13
51100-204	STATE RETIREMENT	5,177.00	203.04	1,723.40	.00	3,453.60	66.71
51100-206	LIFE INSURANCE	492.00	33.60	168.00	.00	324.00	65.85
51100-207	MEDICAL INSURANCE	40,383.00	2,761.69	19,104.66	.00	21,278.34	52.69
51100-212	EMPLOYER MEDICARE	1,032.00	78.78	461.18	.00	570.82	55.31
51100-305	AUDIT SERVICES	14,000.00	.00	.00	.00	14,000.00	100.00
51100-312	CONTRACTS WITH PRIVATE AGENCIES	1,500.00	.00	400.00	800.00	300.00	20.00
51100-320	DUES AND MEMBERSHIPS	1,800.00	.00	1,800.00	.00	.00	.00
51100-349	PRINTING, STATIONERY AND FORMS	.00	.00	61.95	31.20	-93.15	.00
Total ->	COUNTY COMMISSION	139,579.00	9,313.95	61,091.10	831.20	77,656.70	55.63
(51210) BOARD OF EQUALIZATON							
51210-191	BOARD AND COMMITTEE MEMBERS FEES	2,040.00	.00	.00	.00	2,040.00	100.00
Total ->	BOARD OF EQUALIZATON	2,040.00	.00	.00	.00	2,040.00	100.00
(51300) COUNTY MAYOR							
51300-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	80,990.00	6,641.66	38,649.96	.00	42,340.04	52.27
51300-103	ASSISTANT(S)	29,010.00	2,371.88	14,231.28	.00	14,778.72	50.94
51300-201	SOCIAL SECURITY	6,821.00	543.00	3,183.62	.00	3,637.38	53.32
51300-204	STATE RETIREMENT	9,306.00	762.54	4,473.72	.00	4,832.28	51.92
51300-206	LIFE INSURANCE	82.00	6.72	40.32	.00	41.68	50.82
51300-207	MEDICAL INSURANCE	10,135.00	844.54	5,067.24	.00	5,067.76	50.00
51300-212	EMPLOYER MEDICARE	1,596.00	126.99	744.55	.00	851.45	53.34
Total ->	COUNTY MAYOR	137,940.00	11,297.33	66,390.69	.00	71,549.31	51.86
(51400) COUNTY ATTORNEY							
51400-189	OTHER SALARIES & WAGES	1,200.00	100.00	600.00	.00	600.00	50.00
51400-201	SOCIAL SECURITY	75.00	6.20	37.20	.00	37.80	50.40
51400-212	EMPLOYER MEDICARE	18.00	1.44	8.64	.00	9.36	52.00
51400-331	LEGAL SERVICES	85,000.00	6,488.17	66,773.39	.00	18,226.61	21.44
Total ->	COUNTY ATTORNEY	86,293.00	6,595.81	67,419.23	.00	18,873.77	21.87
(51500) ELECTION COMMISSION							
51500-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	56,762.00	4,730.16	28,380.96	.00	28,381.04	50.00
51500-106	DEPUTY(IES)	47,563.00	3,963.62	24,991.07	.00	22,571.93	47.45
51500-187	OVERTIME PAY	8,000.00	.00	4,817.60	.00	3,182.40	39.78
51500-192	ELECTION COMMISSION	12,000.00	1,000.00	6,000.00	.00	6,000.00	50.00
51500-193	ELECTION WORKERS	50,000.00	.00	32,321.86	.00	17,678.14	35.35

- Selections -
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HAMBLE COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 Expenditure Budget Report
 Report Date: December 31, 2006

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Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
51500-201	SOCIAL SECURITY	7,213.00	587.08	4,232.88	.00	2,980.12	41.31
51500-204	STATE RETIREMENT	8,826.00	735.50	4,725.47	.00	4,100.53	46.45
51500-206	LIFE INSURANCE	123.00	10.08	60.48	.00	62.52	50.82
51500-207	MEDICAL INSURANCE	7,860.00	656.02	3,936.12	.00	3,923.88	49.92
51500-212	EMPLOYER MEDICARE	1,688.00	137.30	989.91	.00	698.09	41.35
51500-307	COMMUNICATION	1,050.00	24.49	94.46	.00	955.54	91.00
51500-312	CONTRACTS WITH PRIVATE AGENCIES	20,000.00	740.00	8,238.16	2,815.08	8,946.76	44.73
51500-320	DUES AND MEMBERSHIPS	250.00	.00	.00	.00	250.00	100.00
51500-332	LEGAL NOTICES, RECORDING AND COURT COSTS	9,500.00	.00	7,561.73	.00	1,938.27	20.40
51500-334	MAINTENANCE AGREEMENTS	2,570.00	758.30	1,576.05	986.55	7.40	.28
51500-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	.00	.00	.00	.00	.00	.00
51500-348	POSTAL CHARGES	.00	.00	.00	.00	.00	.00
51500-349	PRINTING, STATIONERY AND FORMS	3,500.00	397.27	2,049.31	140.00	1,310.69	37.44
51500-355	TRAVEL	1,500.00	.00	285.00	.00	1,215.00	81.00
51500-435	OFFICE SUPPLIES	5,000.00	383.23	1,756.15	244.65	2,999.20	59.98
51500-719	OFFICE EQUIPMENT	.00	.00	1,011.94	.00	-1,011.94	.00
Total -> ELECTION COMMISSION		243,405.00	14,123.05	133,029.15	4,186.28	106,189.57	43.62

(51600) REGISTER OF DEEDS

51600-206	LIFE INSURANCE	205.00	20.16	117.60	.00	87.40	42.63
51600-207	MEDICAL INSURANCE	41,794.00	3,294.23	19,111.46	.00	22,682.54	54.27
51600-307	COMMUNICATION	1,120.00	13.09	35.81	.00	1,084.19	96.80
51600-309	CONTRACTS WITH GOVERNMENT AGENCIES	3,000.00	.00	960.00	2,040.00	.00	.00
51600-320	DUES AND MEMBERSHIPS	700.00	.00	588.00	.00	112.00	16.00
51600-355	TRAVEL	400.00	.00	180.81	.00	219.19	54.79
51600-435	OFFICE SUPPLIES	16,000.00	42.76	464.88	4,731.00	10,804.12	67.52
51600-709	DATA PROCESSING EQUIPMENT	27,000.00	2,264.00	10,128.40	11,151.60	5,720.00	21.18
Total -> REGISTER OF DEEDS		90,219.00	5,634.24	31,586.96	17,922.60	40,709.44	45.12

(51720) PLANNING AND BUILDING PERMITS

51720-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	46,927.00	3,910.58	23,463.48	.00	23,463.52	50.00
51720-103	ASSISTANT(S)	26,979.00	2,248.22	13,489.32	.00	13,489.68	50.00
51720-106	DEPUTY(IES)	58,451.00	4,871.00	29,226.00	.00	29,225.00	49.99
51720-140	SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
51720-161	SECRETARY(S)	22,297.00	1,858.04	10,684.42	.00	11,612.58	52.08
51720-191	BOARD AND COMMITTEE MEMBERS FEES	16,800.00	1,200.00	7,800.00	.00	9,000.00	53.57
51720-196	IN-SERVICE TRAINING	.00	.00	.00	.00	.00	.00
51720-199	OTHER PER DIEM & FEES	4,200.00	350.00	2,100.00	.00	2,100.00	50.00
51720-201	SOCIAL SECURITY	10,950.00	870.18	5,229.59	.00	5,720.41	52.24
51720-204	STATE RETIREMENT	13,083.00	1,090.34	6,502.75	.00	6,580.25	50.29
51720-206	LIFE INSURANCE	205.00	16.80	100.80	.00	104.20	50.82
51720-207	MEDICAL INSURANCE	34,167.00	2,847.19	17,083.14	.00	17,083.86	50.00
51720-212	EMPLOYER MEDICARE	2,557.00	203.52	1,223.09	.00	1,333.91	52.16
51720-307	COMMUNICATION	1,050.00	138.02	661.02	.00	388.98	37.04
51720-309	CONTRACTS WITH GOVERNMENT AGENCIES	16,000.00	.00	6,750.00	9,250.00	.00	.00
51720-317	DATA PROCESSING SERVICES	1,500.00	.00	369.80	762.40	367.80	24.52

- Selections -
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HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 Expenditure Budget Report
 Report Date: December 31, 2006

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Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
51720-320	DUES AND MEMBERSHIPS	450.00	.00	100.00	.00	350.00	77.77
51720-332	LEGAL NOTICES, RECORDING AND COURT COSTS	800.00	45.50	186.26	.00	613.74	76.71
51720-334	MAINTENANCE AGREEMENTS	500.00	149.67	354.63	206.31	-60.94	-12.18
51720-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	323.00	.00	298.00	.00	25.00	7.73
51720-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	1,500.00	10.00	529.91	120.00	850.09	56.67
51720-348	POSTAL CHARGES	50.00	.00	.00	.00	50.00	100.00
51720-349	PRINTING, STATIONERY AND FORMS	500.00	.00	.00	.00	500.00	100.00
51720-355	TRAVEL	1,000.00	12.00	237.79	.00	762.21	76.22
51720-425	GASOLINE	3,000.00	156.41	1,084.00	354.26	1,561.74	52.05
51720-435	OFFICE SUPPLIES	2,927.00	155.11	695.09	73.00	2,158.91	73.75
51720-509	REFUNDS	300.00	.00	253.55	.00	46.45	15.48
51720-524	IN-SERVICE/STAFF DEVELOPMENT	2,500.00	300.00	968.00	60.00	1,472.00	58.88
51720-719	OFFICE EQUIPMENT	2,500.00	.00	.00	.00	2,500.00	100.00
Total -> PLANNING AND BUILDING PERMITS		271,516.00	20,432.58	129,390.64	10,825.97	131,299.39	48.35
(51810) COUNY BLD - COURTHOUSE							
51810-103	ASSISTANT(S)	55,668.00	4,102.26	24,217.38	.00	31,450.62	56.49
51810-105	SUPERVISOR/DIRECTOR	32,314.00	2,485.90	13,913.86	.00	18,400.14	56.94
51810-166	CUSTODIAL PERSONNEL	65,184.00	5,296.62	32,930.16	.00	32,253.84	49.48
51810-169	PART-TIME PERSONNEL	5,600.00	557.54	3,347.48	.00	2,252.52	40.22
51810-201	SOCIAL SECURITY	9,766.00	727.30	4,379.27	.00	5,386.73	55.15
51810-204	STATE RETIREMENT	13,326.00	1,005.44	6,011.75	.00	7,314.25	54.88
51810-206	LIFE INSURANCE	246.00	20.16	120.96	.00	125.04	50.82
51810-207	MEDICAL INSURANCE	42,341.00	3,511.27	20,486.20	.00	21,854.80	51.61
51810-212	EMPLOYER MEDICARE	2,284.00	170.09	1,024.14	.00	1,259.86	55.16
51810-307	COMMUNICATION	1,990.00	173.31	719.30	.00	1,270.70	63.85
51810-334	MAINTENANCE AGREEMENTS	15,000.00	66.00	7,641.80	5,671.80	1,686.40	11.24
51810-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	55,650.00	9,144.64	26,516.42	11,549.55	17,584.03	31.59
51810-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	2,500.00	289.00	2,076.95	250.00	173.05	6.92
51810-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	1,000.00	80.00	504.92	348.30	146.78	14.67
51810-347	PEST CONTROL	3,150.00	210.00	1,260.00	1,260.00	630.00	20.00
51810-410	CUSTODIAL SUPPLIES	18,900.00	1,723.20	7,042.52	1,808.49	10,048.99	53.16
51810-415	ELECTRICITY	120,000.00	21,421.00	74,427.00	.00	45,573.00	37.97
51810-434	NATURAL GAS	55,000.00	5,207.42	16,926.69	.00	38,073.31	69.22
51810-451	UNIFORMS	.00	47.00	852.85	1,418.15	-2,271.00	.00
51810-719	OFFICE EQUIPMENT	.00	.00	.00	285.00	-285.00	.00
Total -> COUNY BLD - COURTHOUSE		499,919.00	56,238.15	244,399.65	22,591.29	232,928.06	46.59
(52100) ACCOUNTS AND BUDGETS							
52100-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	48,141.00	3,936.02	23,616.12	.00	24,524.88	50.94
52100-103	ASSISTANT(S)	28,323.00	2,315.68	13,894.08	.00	14,428.92	50.94
52100-119	ACCOUNTANTS/BOOKKEEPERS	25,506.00	2,105.24	12,631.44	.00	12,874.56	50.47
52100-169	PART-TIME PERSONNEL	10,000.00	575.39	4,279.00	.00	5,721.00	57.21
52100-201	SOCIAL SECURITY	7,052.00	532.70	3,247.58	.00	3,804.42	53.94
52100-204	STATE RETIREMENT	8,893.00	706.98	4,241.92	.00	4,651.08	52.30
52100-206	LIFE INSURANCE	123.00	10.08	60.48	.00	62.52	50.82

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52100-207	MEDICAL INSURANCE	15,041.00	1,480.74	8,884.44	.00	6,156.56	40.93
52100-212	EMPLOYER MEDICARE	1,649.00	124.59	759.54	.00	889.46	53.93
52100-307	COMMUNICATION	3,570.00	701.90	2,727.85	.00	842.15	23.58
52100-320	DUES AND MEMBERSHIPS	945.00	25.00	210.00	.00	735.00	77.77
52100-332	LEGAL NOTICES, RECORDING AND COURT COSTS	1,500.00	.00	830.55	.00	669.45	44.63
52100-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	.00	.00	.00	.00	.00	.00
52100-349	PRINTING, STATIONERY AND FORMS	600.00	.00	.00	.00	600.00	100.00
52100-355	TRAVEL	3,675.00	263.56	968.55	200.00	2,506.45	68.20
52100-435	OFFICE SUPPLIES	3,500.00	451.12	1,395.62	131.89	1,972.49	56.35
52100-524	IN-SERVICE/STAFF DEVELOPMENT	750.00	175.00	325.00	.00	425.00	56.66
Total -> ACCOUNTS AND BUDGETS		159,268.00	13,404.00	78,072.17	331.89	80,863.94	50.77
(52200) PURCHASING							
52200-012	JEFFERSON FEDERAL	.00	.00	.00	.00	.00	.00
52200-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	39,411.00	3,222.26	19,333.56	.00	20,077.44	50.94
52200-122	PURCHASING PERSONNEL	25,750.00	2,105.24	12,631.44	.00	13,118.56	50.94
52200-201	SOCIAL SECURITY	4,040.00	293.06	1,758.37	.00	2,281.63	56.47
52200-204	STATE RETIREMENT	5,512.00	450.70	2,704.22	.00	2,807.78	50.93
52200-206	LIFE INSURANCE	82.00	6.72	40.32	.00	41.68	50.82
52200-207	MEDICAL INSURANCE	17,295.00	1,441.25	8,647.50	.00	8,647.50	50.00
52200-212	EMPLOYER MEDICARE	944.00	68.52	411.14	.00	532.86	56.44
52200-302	ADVERTISING	1,700.00	.00	142.40	.00	1,557.60	91.62
52200-307	COMMUNICATION	286.00	.40	1.60	.00	284.40	99.44
52200-320	DUES AND MEMBERSHIPS	80.00	.00	.00	30.00	50.00	62.50
52200-332	LEGAL NOTICES, RECORDING AND COURT COSTS	.00	.00	.00	.00	.00	.00
52200-348	POSTAL CHARGES	500.00	.00	.00	.00	500.00	100.00
52200-349	PRINTING, STATIONERY AND FORMS	1,291.00	.00	.00	.00	1,291.00	100.00
52200-355	TRAVEL	274.00	.00	404.29	.00	-130.29	-47.55
52200-435	OFFICE SUPPLIES	423.00	.00	40.25	.00	382.75	90.48
52200-524	IN-SERVICE/STAFF DEVELOPMENT	534.00	.00	.00	.00	534.00	100.00
Total -> PURCHASING		98,122.00	7,588.15	46,115.09	30.00	51,976.91	52.97
(52300) PROPERTY ASSESSOR'S OFFICE							
52300-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	63,069.00	5,255.74	31,534.44	.00	31,534.56	50.00
52300-106	DEPUTY(IES)	115,400.00	9,616.60	57,699.60	.00	57,700.40	50.00
52300-121	DATA PROCESSING PERSONNEL	33,884.00	2,825.40	16,952.40	.00	16,931.60	49.96
52300-199	OTHER PER DIEM & FEES	4,724.00	393.68	2,362.08	.00	2,361.92	49.99
52300-201	SOCIAL SECURITY	13,615.00	1,065.70	6,394.17	.00	7,220.83	53.03
52300-204	STATE RETIREMENT	18,162.00	1,497.24	8,983.41	.00	9,178.59	50.53
52300-206	LIFE INSURANCE	246.00	20.16	120.96	.00	125.04	50.82
52300-207	MEDICAL INSURANCE	41,565.00	3,463.72	20,782.32	.00	20,782.68	50.00
52300-212	EMPLOYER MEDICARE	3,183.00	249.20	1,495.24	.00	1,687.76	53.02
52300-307	COMMUNICATION	915.00	10.48	40.42	.00	874.58	95.58
52300-309	CONTRACTS WITH GOVERNMENT AGENCIES	15,000.00	.00	.00	15,000.00	.00	.00
52300-317	DATA PROCESSING SERVICES	10,500.00	.00	3,080.00	.00	7,420.00	70.66
52300-320	DUES AND MEMBERSHIPS	1,290.00	.00	1,298.00	.00	-8.00	-.62

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52300-334	MAINTENANCE AGREEMENTS	300.00	300.00	300.00	.00	.00	.00
52300-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	250.00	.00	120.12	.00	129.88	51.95
52300-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	2,000.00	.00	554.13	120.00	1,325.87	66.29
52300-349	PRINTING, STATIONERY AND FORMS	550.00	.00	.00	.00	550.00	100.00
52300-355	TRAVEL	1,500.00	.00	688.22	.00	811.78	54.11
52300-411	DATA PROCESSING SUPPLIES	400.00	.00	.00	.00	400.00	100.00
52300-425	GASOLINE	4,000.00	201.90	1,200.82	483.55	2,315.63	57.89
52300-435	OFFICE SUPPLIES	2,750.00	.00	650.51	82.00	2,017.49	73.36
52300-719	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
Total -> PROPERTY ASSESSOR'S OFFICE		333,303.00	24,899.82	154,256.84	15,685.55	163,360.61	49.01
(52310) REAPPRAISAL PROGRAM							
52310-106	DEPUTY(IES)	27,030.00	2,252.46	13,514.76	.00	13,515.24	50.00
52310-201	SOCIAL SECURITY	1,676.00	132.06	792.35	.00	883.65	52.72
52310-204	STATE RETIREMENT	2,287.00	190.56	1,143.37	.00	1,143.63	50.00
52310-206	LIFE INSURANCE	41.00	3.36	20.16	.00	20.84	50.82
52310-207	MEDICAL INSURANCE	7,386.00	615.48	3,692.88	.00	3,693.12	50.00
52310-212	EMPLOYER MEDICARE	392.00	30.90	185.39	.00	206.61	52.70
52310-309	CONTRACTS WITH GOVERNMENT AGENCIES	5,800.00	.00	.00	5,626.00	174.00	3.00
52310-312	CONTRACTS WITH PRIVATE AGENCIES	67,500.00	.00	.00	.00	67,500.00	100.00
52310-317	DATA PROCESSING SERVICES	.00	.00	.00	.00	.00	.00
52310-331	LEGAL SERVICES	2,000.00	.00	.00	.00	2,000.00	100.00
52310-348	POSTAL CHARGES	2,100.00	.00	.00	.00	2,100.00	100.00
52310-350	PROPERTY REAPPRAISAL SERVICES	10,000.00	.00	5,640.00	.00	4,360.00	43.60
52310-435	OFFICE SUPPLIES	750.00	.00	.00	.00	750.00	100.00
52310-499	OTHER SUPPLIES AND MATERIALS	400.00	.00	.00	25.95	374.05	93.51
52310-719	OFFICE EQUIPMENT	500.00	184.40	184.40	.00	315.60	63.12
Total -> REAPPRAISAL PROGRAM		127,862.00	3,409.22	25,173.31	5,651.95	97,036.74	75.89
(52400) COUNTY TRUSTEE'S OFFICE							
52400-206	LIFE INSURANCE	236.00	20.16	120.96	.00	115.04	48.74
52400-207	MEDICAL INSURANCE	35,887.00	3,606.01	21,636.06	.00	14,250.94	39.71
52400-307	COMMUNICATION	670.00	6.00	20.15	.00	649.85	96.99
52400-332	LEGAL NOTICES, RECORDING AND COURT COSTS	200.00	.00	.00	.00	200.00	100.00
52400-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	.00	.00	.00	.00	.00	.00
52400-348	POSTAL CHARGES	10,300.00	.00	8,398.96	.00	1,901.04	18.45
52400-349	PRINTING, STATIONERY AND FORMS	9,550.00	.00	8,870.49	550.00	129.51	1.35
52400-355	TRAVEL	500.00	34.85	88.61	.00	411.39	82.27
52400-435	OFFICE SUPPLIES	1,750.00	45.20	831.71	200.00	718.29	41.04
52400-719	OFFICE EQUIPMENT	1,400.00	.00	1,358.00	.00	42.00	3.00
Total -> COUNTY TRUSTEE'S OFFICE		60,493.00	3,712.22	41,324.94	750.00	18,418.06	30.44
(52500) COUNTY CLERK'S OFFICE							
52500-206	LIFE INSURANCE	738.00	57.12	342.72	.00	395.28	53.56

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52500-207	MEDICAL INSURANCE	92,066.00	6,749.64	41,897.07	.00	50,168.93	54.49
52500-307	COMMUNICATION	1,630.00	105.44	398.87	.00	1,231.13	75.52
52500-332	LEGAL NOTICES, RECORDING AND COURT COSTS	.00	.00	.00	.00	.00	.00
52500-334	MAINTENANCE AGREEMENTS	18,661.00	.00	18,660.19	.00	.81	.00
52500-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	1,500.00	.00	.00	.00	1,500.00	100.00
52500-349	PRINTING, STATIONERY AND FORMS	4,500.00	371.73	1,414.04	26.90	3,059.06	67.97
52500-351	RENTALS	2,400.00	199.50	1,197.00	1,197.00	6.00	.25
52500-435	OFFICE SUPPLIES	4,900.00	522.78	3,411.28	409.03	1,079.69	22.03
52500-719	OFFICE EQUIPMENT	4,839.00	.00	.00	800.00	4,039.00	83.46
Total -> COUNTY CLERK'S OFFICE		131,234.00	8,006.21	67,321.17	2,432.93	61,479.90	46.84
(52600) DATA PROCESSING							
52600-317	DATA PROCESSING SERVICES	5,000.00	69.89	1,225.29	3,734.79	39.92	.79
52600-334	MAINTENANCE AGREEMENTS	16,500.00	.00	13,784.05	1,250.00	1,465.95	8.88
52600-411	DATA PROCESSING SUPPLIES	1,000.00	.00	279.00	.00	721.00	72.10
52600-708	COMMUNICATION EQUIPMENT	.00	.00	.00	.00	.00	.00
52600-709	DATA PROCESSING EQUIPMENT	15,000.00	.00	204.99	.00	14,795.01	98.63
Total -> DATA PROCESSING		37,500.00	69.89	15,493.33	4,984.79	17,021.88	45.39
(52900) OTHER FINANCE - MALL OFFICE							
52900-167	MAINTENANCE PERSONNEL	3,500.00	219.12	1,765.39	.00	1,734.61	49.56
52900-201	SOCIAL SECURITY	230.00	13.58	109.44	.00	120.56	52.41
52900-212	EMPLOYER MEDICARE	65.00	3.17	25.58	.00	39.42	60.64
52900-307	COMMUNICATION	2,300.00	285.82	1,137.76	.00	1,162.24	50.53
52900-330	OPERATING LEASE PAYMENTS	26,000.00	66.61	12,121.25	14,517.04	-638.29	-2.45
52900-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	800.00	.00	.00	.00	800.00	100.00
52900-435	OFFICE SUPPLIES	2,500.00	.00	648.12	377.98	1,473.90	58.95
52900-719	OFFICE EQUIPMENT	2,000.00	.00	.00	.00	2,000.00	100.00
Total -> OTHER FINANCE - MALL OFFICE		37,395.00	588.30	15,807.54	14,895.02	6,692.44	17.89
(53100) CIRCUIT COURT							
53100-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	63,069.00	5,255.74	31,534.44	.00	31,534.56	50.00
53100-106	DEPUTY(IES)	234,461.00	19,595.70	117,888.61	.00	116,572.39	49.71
53100-169	PART-TIME PERSONNEL	35,123.00	2,765.03	17,366.46	.00	17,756.54	50.55
53100-187	OVERTIME PAY	10,500.00	.00	.00	.00	10,500.00	100.00
53100-189	OTHER SALARIES & WAGES	22,908.00	1,908.88	10,976.06	.00	11,931.94	52.08
53100-191	BOARD AND COMMITTEE MEMBERS FEES	1,200.00	.00	300.00	.00	900.00	75.00
53100-194	JURY AND WITNESS FEES	24,000.00	1,320.00	13,894.02	.00	10,105.98	42.10
53100-199	OTHER PER DIEM & FEES	2,000.00	.00	453.00	.00	1,547.00	77.35
53100-201	SOCIAL SECURITY	22,088.00	1,794.11	10,778.72	.00	11,309.28	51.20
53100-204	STATE RETIREMENT	30,139.00	2,102.44	12,641.25	.00	17,497.75	58.05
53100-206	LIFE INSURANCE	369.00	33.60	201.60	.00	167.40	45.36
53100-207	MEDICAL INSURANCE	49,712.00	3,651.89	22,060.02	.00	27,651.98	55.62
53100-212	EMPLOYER MEDICARE	5,166.00	419.58	2,520.83	.00	2,645.17	51.20

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53100-307	COMMUNICATION	1,680.00	105.44	311.80	.00	1,368.20	81.44
53100-332	LEGAL NOTICES, RECORDING AND COURT COSTS	150.00	.00	.00	.00	150.00	100.00
53100-334	MAINTENANCE AGREEMENTS	2,000.00	2,163.14	2,163.14	.00	-163.14	-8.15
53100-337	MAINTENANCE AND REPAIR SERVICES - OFFICE	850.00	.00	60.00	.00	790.00	92.94
53100-349	PRINTING, STATIONERY AND FORMS	7,500.00	495.65	3,848.53	1,307.00	2,344.47	31.25
53100-355	TRAVEL	750.00	189.00	507.98	.00	242.02	32.26
53100-435	OFFICE SUPPLIES	8,500.00	1,160.87	4,303.49	2,170.68	2,025.83	23.83
53100-499	OTHER SUPPLIES AND MATERIALS	50.00	.00	.00	.00	50.00	100.00
53100-719	OFFICE EQUIPMENT	4,000.00	.00	1,266.97	1,073.00	1,660.03	41.50
Total -> CIRCUIT COURT		526,215.00	42,961.07	253,076.92	4,550.68	268,587.40	51.04
(53300) GENERAL SESSIONS COURT							
53300-102	JUDGE(S)	190,671.00	16,571.94	91,239.09	.00	99,431.91	52.14
53300-116	TEACHERS	1,000.00	.00	.00	.00	1,000.00	100.00
53300-189	OTHER SALARIES & WAGES	.00	-13,655.48	1,200.00	.00	-1,200.00	.00
53300-201	SOCIAL SECURITY	11,833.00	-522.72	4,529.13	.00	7,303.87	61.72
53300-204	STATE RETIREMENT	10,769.00	-245.98	5,145.91	.00	5,623.09	52.21
53300-206	LIFE INSURANCE	41.00	-30.24	20.16	.00	20.84	50.82
53300-207	MEDICAL INSURANCE	7,386.00	-4,011.57	3,692.88	.00	3,693.12	50.00
53300-212	EMPLOYER MEDICARE	2,768.00	36.56	1,304.27	.00	1,463.73	52.88
53300-307	COMMUNICATION	682.00	19.56	78.34	.00	603.66	88.51
53300-320	DUES AND MEMBERSHIPS	750.00	.00	.00	.00	750.00	100.00
53300-355	TRAVEL	2,500.00	.00	2,230.88	.00	269.12	10.76
53300-399	OTHER CONTRACTED SERVICES	4,200.00	.00	.00	.00	4,200.00	100.00
53300-435	OFFICE SUPPLIES	2,575.00	923.00	1,152.78	462.95	959.27	37.25
53300-451	UNIFORMS	500.00	.00	.00	.00	500.00	100.00
Total -> GENERAL SESSIONS COURT		235,675.00	-914.93	110,593.44	462.95	124,618.61	52.87
(53330) DRUG COURT							
53330-105	SUPERVISOR/DIRECTOR	29,994.00	2,499.46	14,996.76	.00	14,997.24	50.00
53330-162	CLERICAL PERSONNEL	20,929.00	1,785.32	10,997.58	.00	9,931.42	47.45
53330-169	PART-TIME PERSONNEL	.00	.00	.00	.00	.00	.00
53330-201	SOCIAL SECURITY	3,066.00	253.84	1,544.35	.00	1,521.65	49.62
53330-204	STATE RETIREMENT	4,183.00	362.50	2,199.15	.00	1,983.85	47.42
53330-206	LIFE INSURANCE	82.00	6.72	36.96	.00	45.04	54.92
53330-207	MEDICAL INSURANCE	6,720.00	518.70	2,021.43	.00	4,698.57	69.91
53330-212	EMPLOYER MEDICARE	717.00	59.36	361.16	.00	355.84	49.62
53330-307	COMMUNICATION	600.00	.60	2.40	.00	597.60	99.60
53330-322	EVALUATION AND TESTING	9,360.00	205.00	205.00	.00	9,155.00	97.80
53330-348	POSTAL CHARGES	400.00	.00	.00	.00	400.00	100.00
53330-349	PRINTING, STATIONERY AND FORMS	900.00	.00	.00	.00	900.00	100.00
53330-351	RENTALS	2,500.00	.00	2,499.96	.00	.04	.00
53330-355	TRAVEL	19,450.00	2,829.70	7,435.37	.00	12,014.63	61.77
53330-368	DRUG TREATMENT EXPENSES	63,832.00	725.00	12,398.92	2,825.00	48,608.08	76.15
53330-435	OFFICE SUPPLIES	600.00	187.12	443.23	.00	156.77	26.12
53330-719	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00

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Total ->	DRUG COURT	163,333.00	9,433.32	55,142.27	2,825.00	105,365.73	64.50
(53400) CHANCERY COURT							
53400-189	OTHER SALARIES & WAGES	.00	.00	.00	.00	.00	.00
53400-194	JURY AND WITNESS FEES	2,000.00	.00	.00	.00	2,000.00	100.00
53400-206	LIFE INSURANCE	239.00	20.16	110.88	.00	128.12	53.60
53400-207	MEDICAL INSURANCE	29,572.00	3,028.97	16,314.52	.00	13,257.48	44.83
53400-307	COMMUNICATION	700.00	80.99	255.47	.00	444.53	63.50
53400-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	500.00	.00	.00	.00	500.00	100.00
53400-349	PRINTING, STATIONERY AND FORMS	2,500.00	38.38	2,497.71	.00	2.29	.09
53400-351	RENTALS	2,394.00	199.50	1,197.00	1,197.00	.00	.00
53400-435	OFFICE SUPPLIES	10,000.00	237.81	531.32	317.98	9,150.70	91.50
Total ->	CHANCERY COURT	47,905.00	3,605.81	20,906.90	1,514.98	25,483.12	53.19
(53500) JUVENILE COURT							
53500-102	JUDGE(S)	29,444.00	2,453.70	14,722.20	.00	14,721.80	49.99
53500-103	ASSISTANT(S)	30,567.00	2,547.22	15,250.66	.00	15,316.34	50.10
53500-111	PROBATION OFFICER	27,560.00	2,296.64	10,136.13	.00	17,423.87	63.22
53500-112	YOUTH SERVICE OFFICER(S)	38,667.00	3,222.26	19,333.56	.00	19,333.44	49.99
53500-123	REFEREE(S)	18,000.00	833.32	6,249.76	.00	11,750.24	65.27
53500-163	EDUCATIONAL ASSISTANTS	27,788.00	2,826.04	15,582.49	.00	12,205.51	43.92
53500-164	ATTENDANTS	107,854.00	8,796.07	55,420.67	.00	52,433.33	48.61
53500-169	PART-TIME PERSONNEL	4,051.00	131.04	731.64	.00	3,319.36	81.93
53500-188	TEMPORARY/PART-TIME PERSONNEL	.00	.00	.00	.00	.00	.00
53500-189	OTHER SALARIES & WAGES	3,500.00	.00	830.00	.00	2,670.00	76.28
53500-196	IN-SERVICE TRAINING	500.00	.00	375.00	.00	125.00	25.00
53500-199	OTHER PER DIEM & FEES	1,950.00	162.56	939.80	.00	1,010.20	51.80
53500-201	SOCIAL SECURITY	17,766.00	1,403.92	8,393.16	.00	9,372.84	52.75
53500-204	STATE RETIREMENT	10,540.00	921.48	5,101.62	.00	5,438.38	51.59
53500-206	LIFE INSURANCE	164.00	13.44	80.64	.00	83.36	50.82
53500-207	MEDICAL INSURANCE	27,194.00	1,460.02	11,925.06	.00	15,268.94	56.14
53500-212	EMPLOYER MEDICARE	4,354.00	328.32	1,962.91	.00	2,391.09	54.91
53500-302	ADVERTISING	.00	.00	.00	.00	.00	.00
53500-307	COMMUNICATION	2,310.00	269.05	1,277.16	.00	1,032.84	44.71
53500-308	CONSULTANTS	10,400.00	866.61	5,199.66	4,520.34	680.00	6.53
53500-309	CONTRACTS WITH GOVERNMENT AGENCIES	5,500.00	1,625.00	1,625.00	.00	3,875.00	70.45
53500-320	DUES AND MEMBERSHIPS	200.00	.00	.00	.00	200.00	100.00
53500-322	EVALUATION AND TESTING	5,000.00	608.00	1,216.00	.00	3,784.00	75.68
53500-334	MAINTENANCE AGREEMENTS	1,118.00	.00	1,118.00	.00	.00	.00
53500-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	200.00	.00	.00	.00	200.00	100.00
53500-355	TRAVEL	2,500.00	277.31	948.80	.00	1,551.20	62.04
53500-399	OTHER CONTRACTED SERVICES	2,800.00	240.00	1,320.00	.00	1,480.00	52.85
53500-422	FOOD SUPPLIES	3,500.00	301.59	978.84	638.00	1,883.16	53.80
53500-425	GASOLINE	480.00	23.95	75.60	86.46	317.94	66.23
53500-435	OFFICE SUPPLIES	4,990.00	534.20	1,095.29	1,634.48	2,260.23	45.29
53500-511	VEHICLE AND EQUIPMENT INSURANCE	.00	.00	.00	.00	.00	.00

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53500-719	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
Total ->	JUVENILE COURT	388,897.00	32,141.74	181,889.65	6,879.28	200,128.07	51.46
(53800) PROBATE COURT							
53800-435	OFFICE SUPPLIES	5,000.00	81.58	3,096.24	.00	1,903.76	38.07
Total ->	PROBATE COURT	5,000.00	81.58	3,096.24	.00	1,903.76	38.07
(53910) SHERIFF - BALIFFS							
53910-189	OTHER SALARIES & WAGES	34,004.00	2,833.64	17,001.84	.00	17,002.16	50.00
53910-201	SOCIAL SECURITY	2,108.00	175.68	1,054.12	.00	1,053.88	49.99
53910-212	EMPLOYER MEDICARE	494.00	41.08	246.46	.00	247.54	50.10
Total ->	SHERIFF - BALIFFS	36,606.00	3,050.40	18,302.42	.00	18,303.58	50.00
(54110) SHERIFF'S DEPARTMENT							
54110-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	69,376.00	5,781.32	34,687.92	.00	34,688.08	50.00
54110-105	SUPERVISOR/DIRECTOR	36,417.00	3,833.32	13,916.62	.00	22,500.38	61.78
54110-106	DEPUTY(IES)	440,724.00	32,071.42	193,581.70	.00	247,142.30	56.07
54110-109	CAPTAIN(S)	84,252.00	7,020.98	43,125.88	.00	41,126.12	48.81
54110-110	LIEUTENANT(S)	197,859.00	17,022.96	100,966.59	.00	96,892.41	48.97
54110-115	SERGEANT(S)	311,899.00	26,522.19	171,326.33	.00	140,572.67	45.06
54110-140	SALARY SUPPLEMENTS	15,000.00	18,600.00	18,600.00	.00	-3,600.00	-24.00
54110-162	CLERICAL PERSONNEL	107,628.00	8,323.44	45,912.05	.00	61,715.95	57.34
54110-169	PART-TIME PERSONNEL	25,941.00	2,703.08	12,583.30	.00	13,357.70	51.49
54110-187	OVERTIME PAY	38,480.00	6,384.57	28,578.08	.00	9,901.92	25.73
54110-189	OTHER SALARIES & WAGES	115,846.00	25,122.48	55,745.00	.00	60,101.00	51.88
54110-196	IN-SERVICE TRAINING	13,000.00	1,600.00	11,005.00	586.00	1,409.00	10.83
54110-201	SOCIAL SECURITY	90,327.00	9,282.09	43,261.89	.00	47,065.11	52.10
54110-204	STATE RETIREMENT	104,268.00	11,208.37	54,028.45	.00	50,239.55	48.18
54110-206	LIFE INSURANCE	1,558.00	157.92	722.40	.00	835.60	53.63
54110-207	MEDICAL INSURANCE	216,706.00	20,870.27	99,916.32	.00	116,789.68	53.89
54110-212	EMPLOYER MEDICARE	21,128.00	2,170.54	10,117.51	.00	11,010.49	52.11
54110-302	ADVERTISING	.00	.00	195.05	.00	-195.05	.00
54110-307	COMMUNICATION	21,000.00	1,809.23	7,935.39	.00	13,064.61	62.21
54110-312	CONTRACTS WITH PRIVATE AGENCIES	.00	.00	.00	.00	.00	.00
54110-320	DUES AND MEMBERSHIPS	1,650.00	.00	1,600.00	.00	50.00	3.03
54110-322	EVALUATION AND TESTING	1,500.00	.00	840.25	1,185.00	-525.25	-35.01
54110-334	MAINTENANCE AGREEMENTS	4,400.00	250.55	1,727.00	675.00	1,998.00	45.40
54110-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	6,100.00	397.00	2,173.39	1,838.80	2,087.81	34.22
54110-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	31,470.00	3,153.70	16,477.08	9,684.04	5,308.88	16.86
54110-349	PRINTING, STATIONERY AND FORMS	2,500.00	480.50	1,128.00	500.00	872.00	34.88
54110-351	RENTALS	.00	232.50	847.52	1,477.48	-2,325.00	.00
54110-353	TOW-IN SERVICES	2,400.00	84.00	312.00	400.00	1,688.00	70.33
54110-355	TRAVEL	4,500.00	273.65	4,427.20	479.94	-407.14	-9.04
54110-425	GASOLINE	140,000.00	7,800.99	45,670.31	28,510.00	65,819.69	47.01

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54110-431	LAW ENFORCEMENT SUPPLIES	10,000.00	-51.90	2,324.03	1,736.79	5,939.18	59.39
54110-433	LUBRICANTS	6,500.00	420.00	1,935.44	1,600.00	2,964.56	45.60
54110-435	OFFICE SUPPLIES	9,000.00	72.57	5,608.05	1,679.04	1,712.91	19.03
54110-450	TIRES AND TUBES	10,000.00	.00	4,769.57	.00	5,230.43	52.30
54110-451	UNIFORMS	2,100.00	259.21	816.26	.00	1,283.74	61.13
54110-506	LIABILITY INSURANCE	.00	431.00	912.00	.00	-912.00	.00
54110-599	OTHER CHARGES	18,150.00	123.78	4,967.50	1,083.55	12,098.95	66.66
54110-602	PRINCIPAL ON NOTES	100,000.00	.00	.00	.00	100,000.00	100.00
54110-604	INTEREST ON NOTES	10,000.00	1,385.22	2,785.67	.00	7,214.33	72.14
54110-716	LAW ENFORCEMENT EQUIPMENT	15,000.00	2,276.42	6,420.96	1,624.72	6,954.32	46.36
54110-719	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
54110-790	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
Total ->	SHERIFF'S DEPARTMENT	2,286,679.00	218,073.37	1,051,947.71	53,060.36	1,181,670.93	51.67
(54140) TAX ENFORCEMENT OFFICE							
54140-307	COMMUNICATION	700.00	56.39	256.42	.00	443.58	63.36
54140-355	TRAVEL	3,400.00	.00	965.16	.00	2,434.84	71.61
54140-435	OFFICE SUPPLIES	2,660.00	2,013.85	2,013.85	73.50	572.65	21.52
54140-719	OFFICE EQUIPMENT	900.00	.00	.00	.00	900.00	100.00
Total ->	TAX ENFORCEMENT OFFICE	7,660.00	2,070.24	3,235.43	73.50	4,351.07	56.80
(54150) DRUG ENFORCEMENT							
54150-431	LAW ENFORCEMENT SUPPLIES	10,000.00	1,296.03	4,344.59	2,560.75	3,094.66	30.94
Total ->	DRUG ENFORCEMENT	10,000.00	1,296.03	4,344.59	2,560.75	3,094.66	30.94
(54160) ADMIN OF SEXUAL OFFENDER REGISTRY							
54160-355	TRAVEL	.00	.00	.00	.00	.00	.00
54160-435	OFFICE SUPPLIES	3,000.00	.00	1,345.30	100.00	1,554.70	51.82
54160-719	OFFICE EQUIPMENT	.00	1,499.00	1,499.00	.00	-1,499.00	.00
Total ->	ADMIN OF SEXUAL OFFENDER REGISTRY	3,000.00	1,499.00	2,844.30	100.00	55.70	1.85
(54210) JAIL							
54210-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	2,685.00	215.16	1,290.96	.00	1,394.04	51.91
54210-109	CAPTAIN(S)	36,218.00	3,018.16	18,520.01	.00	17,697.99	48.86
54210-160	GUARDS	696,251.00	52,622.46	320,357.89	.00	375,893.11	53.98
54210-162	CLERICAL PERSONNEL	22,965.00	2,833.87	11,482.68	.00	11,482.32	49.99
54210-165	CAFETERIA PERSONNEL	19,381.00	1,615.06	9,690.36	.00	9,690.64	50.00
54210-187	OVERTIME PAY	15,000.00	2,558.24	14,919.37	.00	80.63	.53
54210-196	IN-SERVICE TRAINING	1,250.00	.00	235.00	.00	1,015.00	81.20
54210-201	SOCIAL SECURITY	49,341.00	3,816.25	22,893.95	.00	26,447.05	53.60
54210-204	STATE RETIREMENT	66,507.00	5,300.01	31,549.37	.00	34,957.63	52.56
54210-206	LIFE INSURANCE	1,360.00	94.08	608.16	.00	751.84	55.28

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54210-207	MEDICAL INSURANCE	165,420.00	14,700.11	80,186.41	.00	85,233.59	51.52
54210-212	EMPLOYER MEDICARE	11,534.00	892.49	5,354.51	.00	6,179.49	53.57
54210-334	MAINTENANCE AGREEMENTS	8,000.00	.00	.00	685.83	7,314.17	91.42
54210-335	MAINTENANCE AND REPAIR SERVICES - BUILDI	11,563.00	.00	740.10	200.00	10,622.90	91.86
54210-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	20,500.00	.00	3,011.66	512.60	16,975.74	82.80
54210-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	4,000.00	.00	.00	.00	4,000.00	100.00
54210-340	MEDICAL AND DENTAL SERVICES	175,000.00	14,534.43	93,869.00	58,746.48	22,384.52	12.79
54210-351	RENTALS	2,400.00	.00	.00	.00	2,400.00	100.00
54210-410	CUSTODIAL SUPPLIES	30,000.00	3,589.06	20,092.14	4,742.87	5,164.99	17.21
54210-413	DRUGS AND MEDICAL SUPPLIES	42,000.00	777.89	7,453.74	5.06	34,541.20	82.24
54210-422	FOOD SUPPLIES	210,000.00	19,305.80	95,960.17	39,047.95	74,991.88	35.71
54210-441	PRISONERS CLOTHING	7,000.00	.00	10,154.44	.00	-3,154.44	-45.06
54210-599	OTHER CHARGES	9,500.00	.00	2,072.59	6,554.00	873.41	9.19
54210-790	OTHER EQUIPMENT	25,000.00	.00	.00	.00	25,000.00	100.00
Total -> JAIL		1,632,875.00	125,873.07	750,442.51	110,494.79	771,937.70	47.27

(54220) WORKHOUSE

54220-160	GUARDS	47,948.00	4,322.20	25,533.24	.00	22,414.76	46.74
54220-187	OVERTIME PAY	.00	.00	.00	.00	.00	.00
54220-201	SOCIAL SECURITY	2,973.00	259.23	1,530.62	.00	1,442.38	48.51
54220-204	STATE RETIREMENT	4,057.00	365.66	2,160.11	.00	1,896.89	46.75
54220-206	LIFE INSURANCE	82.00	6.72	40.32	.00	41.68	50.82
54220-207	MEDICAL INSURANCE	14,772.00	1,230.96	7,385.76	.00	7,386.24	50.00
54220-212	EMPLOYER MEDICARE	695.00	60.63	357.99	.00	337.01	48.49
Total -> WORKHOUSE		70,527.00	6,245.40	37,008.04	.00	33,518.96	47.52

(54250) WORK RELEASE PROGRAM

54250-105	SUPERVISOR/DIRECTOR	34,195.00	2,849.56	17,097.36	.00	17,097.64	50.00
54250-161	SECRETARY(S)	25,318.00	2,109.84	12,757.39	.00	12,560.61	49.61
54250-187	OVERTIME PAY	.00	.00	.00	.00	.00	.00
54250-196	IN-SERVICE TRAINING	250.00	.00	250.00	.00	.00	.00
54250-201	SOCIAL SECURITY	3,690.00	284.70	1,704.85	.00	1,985.15	53.79
54250-204	STATE RETIREMENT	5,035.00	419.58	2,525.77	.00	2,509.23	49.83
54250-206	LIFE INSURANCE	82.00	6.72	40.32	.00	41.68	50.82
54250-207	MEDICAL INSURANCE	11,680.00	845.66	5,584.32	.00	6,095.68	52.18
54250-212	EMPLOYER MEDICARE	863.00	66.58	398.68	.00	464.32	53.80
54250-307	COMMUNICATION	280.00	.60	5.34	.00	274.66	98.09
54250-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	800.00	.00	281.29	.00	518.71	64.83
54250-349	PRINTING, STATIONERY AND FORMS	400.00	.00	.00	.00	400.00	100.00
54250-351	RENTALS	2,400.00	.00	.00	.00	2,400.00	100.00
54250-425	GASOLINE	2,300.00	96.25	635.13	57.89	1,606.98	69.86
54250-435	OFFICE SUPPLIES	900.00	469.36	780.77	.00	119.23	13.24
Total -> WORK RELEASE PROGRAM		88,193.00	7,148.85	42,061.22	57.89	46,073.89	52.24

(54310) FIRE PREVENTION - VOLUNTEER FIRE DEPTS

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54310-316	CONTRIBUTIONS	160,000.00	.00	80,000.00	.00	80,000.00	50.00
Total ->	FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	50.00
(54410) EMERGENCY MANAGEMENT							
54410-105	SUPERVISOR/DIRECTOR	33,624.00	2,802.00	16,812.00	.00	16,812.00	50.00
54410-169	PART-TIME PERSONNEL	12,500.00	911.43	4,916.44	.00	7,583.56	60.66
54410-201	SOCIAL SECURITY	2,860.00	227.02	1,327.90	.00	1,532.10	53.56
54410-204	STATE RETIREMENT	2,845.00	237.04	1,422.26	.00	1,422.74	50.00
54410-206	LIFE INSURANCE	41.00	3.36	20.16	.00	20.84	50.82
54410-207	MEDICAL INSURANCE	3,924.00	326.96	1,961.76	.00	1,962.24	50.00
54410-212	EMPLOYER MEDICARE	669.00	53.12	310.68	.00	358.32	53.56
54410-307	COMMUNICATION	1,400.00	150.98	625.39	.00	774.61	55.32
54410-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	1,200.00	59.98	130.21	80.00	989.79	82.48
54410-349	PRINTING, STATIONERY AND FORMS	100.00	.00	.00	.00	100.00	100.00
54410-355	TRAVEL	1,000.00	.00	.00	.00	1,000.00	100.00
54410-425	GASOLINE	3,000.00	183.38	1,122.74	441.99	1,435.27	47.84
54410-435	OFFICE SUPPLIES	2,000.00	908.00	1,053.59	78.00	868.41	43.42
54410-451	UNIFORMS	2,000.00	435.98	596.89	.00	1,403.11	70.15
54410-506	LIABILITY INSURANCE	3,000.00	.00	881.00	.00	2,119.00	70.63
54410-511	VEHICLE AND EQUIPMENT INSURANCE	.00	.00	.00	.00	.00	.00
54410-599	OTHER CHARGES	2,000.00	60.04	1,299.31	15.99	684.70	34.23
54410-708	COMMUNICATION EQUIPMENT	2,000.00	.00	1,884.50	.00	115.50	5.77
Total ->	EMERGENCY MANAGEMENT	74,163.00	6,359.29	34,364.83	615.98	39,182.19	52.83
(54420) E-911							
54420-309	CONTRACTS WITH GOVERNMENT AGENCIES	141,436.00	11,786.33	70,717.98	.00	70,718.02	50.00
Total ->	E-911	141,436.00	11,786.33	70,717.98	.00	70,718.02	50.00
(54490) OTHER EMERGENCY MANAGEMENT							
54490-790	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
Total ->	OTHER EMERGENCY MANAGEMENT	.00	.00	.00	.00	.00	.00
(54610) COUNTY CORONER/MEDICAL EXAMINER							
54610-103	ASSISTANT(S)	4,000.00	570.00	1,890.00	.00	2,110.00	52.75
54610-189	OTHER SALARIES & WAGES	65,000.00	4,310.00	26,659.38	.00	38,340.62	58.98
54610-399	OTHER CONTRACTED SERVICES	7,200.00	600.00	3,600.00	3,600.00	.00	.00
Total ->	COUNTY CORONER/MEDICAL EXAMINER	76,200.00	5,480.00	32,149.38	3,600.00	40,450.62	53.08
(54900) OTHER PUBLIC SAFETY							

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Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
54900-718	MOTOR VEHICLES	2,230.00	.00	2,039.85	.00	190.15	8.52
Total -> OTHER PUBLIC SAFETY		2,230.00	.00	2,039.85	.00	190.15	8.52
(55110) LOCAL HEALTH CENTER							
55110-162	CLERICAL PERSONNEL	101,354.00	9,512.03	55,396.92	.00	45,957.08	45.34
55110-201	SOCIAL SECURITY	6,294.00	550.59	3,216.85	.00	3,077.15	48.89
55110-204	STATE RETIREMENT	8,589.00	709.82	4,241.03	.00	4,347.97	50.62
55110-206	LIFE INSURANCE	162.00	13.44	80.64	.00	81.36	50.22
55110-207	MEDICAL INSURANCE	27,680.00	2,306.61	13,839.66	.00	13,840.34	50.00
55110-212	EMPLOYER MEDICARE	1,473.00	128.78	752.30	.00	720.70	48.92
55110-309	CONTRACTS WITH GOVERNMENT AGENCIES	60,000.00	5,044.53	27,132.99	.00	32,867.01	54.77
55110-355	TRAVEL	5,500.00	60.90	484.60	.00	5,015.40	91.18
55110-399	OTHER CONTRACTED SERVICES	2,200.00	.00	1,119.84	.00	1,080.16	49.09
Total -> LOCAL HEALTH CENTER		213,252.00	18,326.70	106,264.83	.00	106,987.17	50.16
(55120) RABIES AND ANIMAL CONTROL							
55120-316	CONTRIBUTIONS	127,400.00	.00	63,700.00	.00	63,700.00	50.00
Total -> RABIES AND ANIMAL CONTROL		127,400.00	.00	63,700.00	.00	63,700.00	50.00
(55140) ALPS							
55140-316	CONTRIBUTIONS	2,000.00	.00	2,000.00	.00	.00	.00
Total -> ALPS		2,000.00	.00	2,000.00	.00	.00	.00
(55180) CRIPPLED CHILDREN SERVICES							
55180-316	CONTRIBUTIONS	6,242.00	.00	3,121.00	.00	3,121.00	50.00
Total -> CRIPPLED CHILDREN SERVICES		6,242.00	.00	3,121.00	.00	3,121.00	50.00
(55390) APPROPRIATION TO STATE							
55390-316	CONTRIBUTIONS	110,500.00	.00	55,250.00	.00	55,250.00	50.00
Total -> APPROPRIATION TO STATE		110,500.00	.00	55,250.00	.00	55,250.00	50.00
(55520) CEASE							
55520-316	CONTRIBUTIONS	8,000.00	.00	4,000.00	.00	4,000.00	50.00
Total -> CEASE		8,000.00	.00	4,000.00	.00	4,000.00	50.00
(55530) DEPARTMENT OF CHILDRENS SERVICES							

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55530-316	CONTRIBUTIONS	15,000.00	1,596.87	7,075.85	.00	7,924.15	52.82
Total ->	DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,596.87	7,075.85	.00	7,924.15	52.82
(55590) OTHER LOCAL WELFARE SERVICES							
55590-316	CONTRIBUTIONS	50,000.00	13,109.00	30,307.00	.00	19,693.00	39.38
Total ->	OTHER LOCAL WELFARE SERVICES	50,000.00	13,109.00	30,307.00	.00	19,693.00	39.38
(55710) SANITATION MANAGEMENT							
55710-316	CONTRIBUTIONS	15,000.00	.00	7,500.00	.00	7,500.00	50.00
Total ->	SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	50.00
(55900) OTHER PUBLIC HEALTH AND WELFARE							
55900-316	CONTRIBUTIONS	5,000.00	.00	5,000.00	.00	.00	.00
Total ->	OTHER PUBLIC HEALTH AND WELFARE	5,000.00	.00	5,000.00	.00	.00	.00
(56100) ADULT ACTIVITIES							
56100-316	CONTRIBUTIONS	11,600.00	.00	5,800.00	.00	5,800.00	50.00
Total ->	ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	50.00
(56300) SENIOR CITIZENS ASSISTANCE							
56300-316	CONTRIBUTIONS	6,500.00	.00	3,250.00	.00	3,250.00	50.00
Total ->	SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	50.00
(56500) LIBRARIES							
56500-316	CONTRIBUTIONS	228,500.00	.00	114,250.00	.00	114,250.00	50.00
Total ->	LIBRARIES	228,500.00	.00	114,250.00	.00	114,250.00	50.00
(56700) PARK							
56700-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	37,523.00	3,271.22	19,477.45	.00	18,045.55	48.09
56700-105	SUPERVISOR/DIRECTOR	29,846.00	2,601.89	15,492.14	.00	14,353.86	48.09
56700-167	MAINTENANCE PERSONNEL	22,965.00	2,031.36	12,879.57	.00	10,085.43	43.91
56700-169	PART-TIME PERSONNEL	.00	.00	.00	.00	.00	.00
56700-187	OVERTIME PAY	10,500.00	460.02	10,897.28	.00	-397.28	-3.78
56700-189	OTHER SALARIES & WAGES	20,000.00	2,237.94	12,036.80	.00	7,963.20	39.81
56700-201	SOCIAL SECURITY	7,492.00	655.93	4,380.06	.00	3,111.94	41.53
56700-204	STATE RETIREMENT	8,531.00	707.63	4,951.08	.00	3,579.92	41.96

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56700-206	LIFE INSURANCE	123.00	10.08	60.48	.00	62.52	50.82
56700-207	MEDICAL INSURANCE	11,772.00	980.88	5,885.28	.00	5,886.72	50.00
56700-212	EMPLOYER MEDICARE	1,752.00	153.40	1,024.37	.00	727.63	41.53
56700-302	ADVERTISING	7,000.00	.00	.00	.00	7,000.00	100.00
56700-304	ARCHITECTS	.00	.00	.00	.00	.00	.00
56700-306	BANK CHARGES	800.00	.00	315.36	.00	484.64	60.58
56700-307	COMMUNICATION	4,200.00	438.97	1,952.11	.00	2,247.89	53.52
56700-334	MAINTENANCE AGREEMENTS	300.00	120.00	240.00	.00	60.00	20.00
56700-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	6,500.00	791.25	2,802.75	2,590.66	1,106.59	17.02
56700-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	1,000.00	.00	585.64	125.00	289.36	28.93
56700-410	CUSTODIAL SUPPLIES	10,000.00	69.30	2,711.88	2,704.42	4,583.70	45.83
56700-412	DIESEL FUEL	2,500.00	397.20	868.80	400.00	1,231.20	49.24
56700-415	ELECTRICITY	12,000.00	1,337.24	8,365.01	.00	3,634.99	30.29
56700-425	GASOLINE	9,000.00	500.73	3,121.14	1,060.01	4,818.85	53.54
56700-435	OFFICE SUPPLIES	200.00	38.99	38.99	.00	161.01	80.50
56700-451	UNIFORMS	1,500.00	.00	302.25	.00	1,197.75	79.85
56700-454	WATER AND SEWER	10,500.00	1,423.00	7,795.00	.00	2,705.00	25.76
56700-499	OTHER SUPPLIES AND MATERIALS	7,500.00	.00	2,443.22	1,900.00	3,156.78	42.09
56700-506	LIABILITY INSURANCE	6,500.00	1,213.00	3,639.00	.00	2,861.00	44.01
56700-508	PREMIUMS ON CORPORATE SURETY BONDS	84.00	.00	.00	.00	84.00	100.00
56700-509	REFUNDS	250.00	.00	50.00	.00	200.00	80.00
56700-513	WORKMAN'S COMPENSATION INSURANCE	6,725.00	596.00	4,023.00	.00	2,702.00	40.17
56700-599	OTHER CHARGES	3,500.00	138.95	779.34	768.64	1,952.02	55.77
56700-719	OFFICE EQUIPMENT	500.00	.00	.00	.00	500.00	100.00
56700-791	OTHER CONSTRUCTION	30,000.00	2,982.00	9,242.00	1,325.00	19,433.00	64.77
Total -> PARK		271,063.00	23,156.98	136,360.00	10,873.73	123,829.27	45.68
(56900) OTHER SOCIAL, CULTURAL & RECREATIONAL							
56900-309	CONTRACTS WITH GOVERNMENT AGENCIES	53,686.00	.00	.00	.00	53,686.00	100.00
56900-316	CONTRIBUTIONS	214,472.00	.00	110,472.00	.00	104,000.00	48.49
Total -> OTHER SOCIAL, CULTURAL & RECREATIONAL		268,158.00	.00	110,472.00	.00	157,686.00	58.80
(57100) AGRICULTURAL EXTENSION SERVICE							
57100-316	CONTRIBUTIONS	121,217.00	310.17	27,667.45	.00	93,549.55	77.17
Total -> AGRICULTURAL EXTENSION SERVICE		121,217.00	310.17	27,667.45	.00	93,549.55	77.17
(57300) FOREST SERVICE							
57300-316	CONTRIBUTIONS	1,000.00	.00	1,000.00	.00	.00	.00
Total -> FOREST SERVICE		1,000.00	.00	1,000.00	.00	.00	.00
(57500) SOIL CONSERVATION							
57500-161	SECRETARY(S)	22,907.00	1,908.92	11,453.52	.00	11,453.48	49.99

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57500-201	SOCIAL SECURITY	1,420.00	105.54	633.21	.00	786.79	55.40
57500-204	STATE RETIREMENT	1,938.00	161.50	968.99	.00	969.01	50.00
57500-206	LIFE INSURANCE	41.00	3.36	20.16	.00	20.84	50.82
57500-207	MEDICAL INSURANCE	10,048.00	837.32	5,023.92	.00	5,024.08	50.00
57500-212	EMPLOYER MEDICARE	332.00	24.68	148.07	.00	183.93	55.40
Total ->	SOIL CONSERVATION	36,686.00	3,041.32	18,247.87	.00	18,438.13	50.25
(58110) TOURISM							
58110-316	CONTRIBUTIONS	22,500.00	.00	11,250.00	.00	11,250.00	50.00
Total ->	TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	50.00
(58120) INDUSTRIAL DEVELOPMENT							
58120-316	CONTRIBUTIONS	42,000.00	.00	21,000.00	.00	21,000.00	50.00
Total ->	INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	50.00
(58210) PUBLIC TRANSPORTATION							
58210-316	CONTRIBUTIONS	25,000.00	.00	.00	.00	25,000.00	100.00
Total ->	PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	100.00
(58300) VETERANS' SERVICES							
58300-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	12,184.00	1,006.20	6,037.20	.00	6,146.80	50.44
58300-201	SOCIAL SECURITY	720.00	62.38	374.30	.00	345.70	48.01
58300-212	EMPLOYER MEDICARE	168.00	14.60	87.59	.00	80.41	47.86
58300-307	COMMUNICATION	322.00	2.54	9.09	.00	312.91	97.17
58300-332	LEGAL NOTICES, RECORDING AND COURT COSTS	.00	.00	.00	.00	.00	.00
58300-349	PRINTING, STATIONERY AND FORMS	75.00	.00	47.98	.00	27.02	36.02
58300-355	TRAVEL	400.00	.00	384.01	.00	15.99	3.99
58300-435	OFFICE SUPPLIES	100.00	.00	88.13	.00	11.87	11.87
58300-719	OFFICE EQUIPMENT	300.00	.00	65.40	.00	234.60	78.20
Total ->	VETERANS' SERVICES	14,269.00	1,085.72	7,093.70	.00	7,175.30	50.28
(58400) OTHER CHARGES							
58400-302	ADVERTISING	.00	.00	.00	.00	.00	.00
58400-307	COMMUNICATION	25,000.00	2,300.09	14,739.55	300.00	9,960.45	39.84
58400-312	CONTRACTS WITH PRIVATE AGENCIES	44,000.00	4,900.00	24,751.16	20,337.50	-1,088.66	-2.47
58400-317	DATA PROCESSING SERVICES	.00	.00	.00	-1,250.00	1,250.00	.00
58400-320	DUES AND MEMBERSHIPS	19,000.00	100.00	18,841.24	.00	158.76	.83
58400-332	LEGAL NOTICES, RECORDING AND COURT COSTS	.00	.00	75.08	.00	-75.08	.00
58400-334	MAINTENANCE AGREEMENTS	17,000.00	4,393.17	7,811.35	4,015.72	5,172.93	30.42
58400-348	POSTAL CHARGES	46,000.00	43.37	31,379.76	.00	14,620.24	31.78

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58400-349	PRINTING, STATIONERY AND FORMS	.00	.00	3,112.50	287.76	-3,400.26	.00
58400-366	CONTRACTS FOR POSTCLOSURE CARE COSTS	2,500.00	.00	.00	.00	2,500.00	100.00
58400-411	DATA PROCESSING SUPPLIES	1,000.00	.00	545.96	.00	454.04	45.40
58400-414	DUPLICATING SUPPLIES	2,100.00	.00	49.90	544.76	1,505.34	71.68
58400-435	OFFICE SUPPLIES	3,100.00	26.88	1,085.39	66.84	1,947.77	62.83
58400-499	OTHER SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00
58400-508	PREMIUMS ON CORPORATE SURETY BONDS	.00	.00	2,372.00	339.00	-2,711.00	.00
58400-509	REFUNDS	350.00	.00	.00	.00	350.00	100.00
58400-510	TRUSTEE'S COMMISSION	130,000.00	1,083,215.98	1,118,525.66	.00	-988,525.66	-760.40
58400-599	OTHER CHARGES	42,000.00	876.22	9,169.43	2,240.67	30,589.90	72.83
58400-604	INTEREST ON NOTES	17,000.00	.00	.00	.00	17,000.00	100.00
58400-709	DATA PROCESSING EQUIPMENT	12,000.00	.00	.00	625.00	11,375.00	94.79
58400-719	OFFICE EQUIPMENT	5,000.00	.00	99.99	1,964.00	2,936.01	58.72
Total -> OTHER CHARGES		366,050.00	1,095,855.71	1,232,558.97	29,471.25	-895,980.22	-244.76
(58600) EMPLOYEE BENEFITS							
58600-202	HANDLING CHARGES & ADMINISTRATIVE COSTS	1,620.00	2,245.00	3,133.44	.00	-1,513.44	-93.42
58600-204	STATE RETIREMENT	.00	.00	.00	.00	.00	.00
58600-207	MEDICAL INSURANCE	236,623.00	8,600.59	52,201.50	.00	184,421.50	77.93
58600-210	UNEMPLOYMENT COMPENSATION	25,000.00	-770.00	-749.80	.00	25,749.80	102.99
58600-299	OTHER FRINGE BENEFITS	960.00	100.00	560.00	.00	400.00	41.66
58600-506	LIABILITY INSURANCE	276,426.00	58,352.00	175,056.00	.00	101,370.00	36.67
58600-513	WORKMAN'S COMPENSATION INSURANCE	161,500.00	14,305.00	96,584.00	.00	64,916.00	40.19
Total -> EMPLOYEE BENEFITS		702,129.00	82,832.59	326,785.14	.00	375,343.86	53.45
(82110) GENERAL GOVERNMENT							
82110-334	MAINTENANCE AGREEMENTS	.00	.00	.00	.00	.00	.00
82110-602	PRINCIPAL ON NOTES	18,000.00	.00	.00	.00	18,000.00	100.00
82110-708	COMMUNICATION EQUIPMENT	.00	.00	.00	.00	.00	.00
Total -> GENERAL GOVERNMENT		18,000.00	.00	.00	.00	18,000.00	100.00
* Grand Total *		11,099,748.00	1,900,818.55	6,230,989.30	328,260.61	4,540,498.09	40.90

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(55710) SANITATION MANAGEMENT							
55710-141	FOREMEN	33,960.00	2,830.08	16,993.21	.00	16,966.79	49.96
55710-144	EQUIPMENT OPERATORS - HEAVY	103,912.00	7,144.93	43,872.94	.00	60,039.06	57.77
55710-147	TRUCK DRIVERS	182,109.00	15,554.99	93,276.13	.00	88,832.87	48.78
55710-149	LABORERS	149,417.00	7,500.91	47,556.19	.00	101,860.81	68.17
55710-187	OVERTIME PAY	8,750.00	1,679.24	3,535.57	.00	5,214.43	59.59
55710-201	SOCIAL SECURITY	29,709.00	2,070.59	12,298.73	.00	17,410.27	58.60
55710-202	HANDLING CHARGES & ADMINISTRATIVE COSTS	240.00	12.00	54.00	.00	186.00	77.50
55710-204	STATE RETIREMENT	40,538.00	2,923.89	17,313.39	.00	23,224.61	57.29
55710-206	LIFE INSURANCE	861.00	63.84	399.84	.00	461.16	53.56
55710-207	MEDICAL INSURANCE	122,497.00	10,448.47	57,365.93	.00	65,131.07	53.16
55710-210	UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00	.00	.00
55710-212	EMPLOYER MEDICARE	6,948.00	484.27	2,876.16	.00	4,071.84	58.60
55710-302	ADVERTISING	2,500.00	892.81	1,414.28	.00	1,085.72	43.42
55710-312	CONTRACTS WITH PRIVATE AGENCIES	80,000.00	5,730.05	32,644.55	.00	47,355.45	59.19
55710-332	LEGAL NOTICES, RECORDING AND COURT COSTS	.00	.00	.00	.00	.00	.00
55710-336	MAINTENANCE AND REPAIR SERVICES - EQUIPM	80,000.00	10,113.57	22,279.13	3,356.38	54,364.49	67.95
55710-348	POSTAL CHARGES	.00	.00	.00	.00	.00	.00
55710-359	DISPOSAL FEES	715,000.00	49,689.00	277,482.80	.00	437,517.20	61.19
55710-412	DIESEL FUEL	153,000.00	7,953.13	53,736.75	9,875.00	89,388.25	58.42
55710-425	GASOLINE	5,000.00	169.61	1,189.58	.00	3,810.42	76.20
55710-433	LUBRICANTS	2,000.00	.00	.00	.00	2,000.00	100.00
55710-435	OFFICE SUPPLIES	300.00	.00	25.19	65.68	209.13	69.71
55710-450	TIRES AND TUBES	25,000.00	2,760.00	7,495.00	1,240.00	16,265.00	65.06
55710-451	UNIFORMS	5,700.00	667.20	2,411.75	494.09	2,794.16	49.02
55710-499	OTHER SUPPLIES AND MATERIALS	24,000.00	984.74	5,139.07	1,187.12	17,673.81	73.64
55710-506	LIABILITY INSURANCE	29,418.00	5,685.00	17,055.00	.00	12,363.00	42.02
55710-510	TRUSTEE'S COMMISSION	32,850.00	8,692.60	13,019.86	.00	19,830.14	60.36
55710-513	WORKMAN'S COMPENSATION INSURANCE	55,425.00	4,967.00	33,536.00	.00	21,889.00	39.49
55710-602	PRINCIPAL ON NOTES	270,667.00	.00	500.00	.00	270,167.00	99.81
55710-604	INTEREST ON NOTES	20,340.00	.00	16,593.66	.00	3,746.34	18.41
55710-733	SOLID WASTE EQUIPMENT	10,000.00	.00	4,975.00	.00	5,025.00	50.25
Total -> SANITATION MANAGEMENT		2,190,141.00	149,017.92	785,039.71	16,218.27	1,388,883.02	63.41
* Grand Total *		2,190,141.00	149,017.92	785,039.71	16,218.27	1,388,883.02	63.41

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(61000) ADMINISTRATION							
61000-101	COUNTY OFFICIAL/ADMINISTRATIVE OFFICER	69,376.00	5,781.32	34,687.92	.00	34,688.08	50.00
61000-103	ASSISTANT(S)	41,195.00	3,959.62	21,257.72	.00	19,937.28	48.39
61000-119	ACCOUNTANTS/BOOKKEEPERS	30,086.00	3,507.12	15,970.42	.00	14,115.58	46.91
61000-191	BOARD AND COMMITTEE MEMBERS FEES	18,600.00	1,550.00	9,300.00	.00	9,300.00	50.00
61000-201	SOCIAL SECURITY	9,921.00	895.10	4,901.13	.00	5,019.87	50.59
61000-204	STATE RETIREMENT	9,966.00	900.02	4,971.00	.00	4,995.00	50.12
61000-206	LIFE INSURANCE	123.00	10.08	60.48	.00	62.52	50.82
61000-207	MEDICAL INSURANCE	17,546.00	1,509.95	9,059.74	.00	8,486.26	48.36
61000-212	EMPLOYER MEDICARE	2,318.00	209.37	1,146.44	.00	1,171.56	50.54
61000-307	COMMUNICATION	9,000.00	329.63	2,502.90	2,432.17	4,064.93	45.16
61000-320	DUES AND MEMBERSHIPS	2,821.00	.00	2,971.00	.00	-150.00	-5.31
61000-331	LEGAL SERVICES	4,000.00	422.50	1,622.50	.00	2,377.50	59.43
61000-348	POSTAL CHARGES	300.00	.00	157.00	.00	143.00	47.66
61000-355	TRAVEL	1,000.00	.00	85.00	45.00	870.00	87.00
61000-415	ELECTRICITY	11,000.00	812.43	5,444.35	.00	5,555.65	50.50
61000-435	OFFICE SUPPLIES	1,500.00	.00	678.95	106.37	714.68	47.64
61000-442	PROPANE GAS	12,000.00	2,615.69	3,650.71	2,749.65	5,599.64	46.66
61000-454	WATER AND SEWER	1,200.00	69.00	571.00	.00	629.00	52.41
61000-506	LIABILITY INSURANCE	30,000.00	5,452.00	16,356.00	.00	13,644.00	45.48
61000-510	TRUSTEE'S COMMISSION	20,000.00	3.89	8,694.70	.00	11,305.30	56.52
61000-511	VEHICLE AND EQUIPMENT INSURANCE	25,000.00	.00	5,091.00	.00	19,909.00	79.63
61000-599	OTHER CHARGES	14,000.00	1,717.57	4,954.15	2,285.90	6,759.95	48.28
Total ->	ADMINISTRATION	330,952.00	29,745.29	154,134.11	7,619.09	169,198.80	51.12

(62000) HIGHWAY AND BRIDGE MAINTENANCE

62000-141	FOREMEN	39,420.00	3,785.02	20,210.13	.00	19,209.87	48.73
62000-143	EQUIPMENT OPERATORS	178,658.00	16,110.74	91,664.46	.00	86,993.54	48.69
62000-147	TRUCK DRIVERS	230,232.00	17,664.46	111,430.83	.00	118,801.17	51.60
62000-149	LABORERS	79,161.00	4,930.70	39,426.03	.00	39,734.97	50.19
62000-187	OVERTIME PAY	10,000.00	138.29	3,759.36	.00	6,240.64	62.40
62000-189	OTHER SALARIES & WAGES	2,700.00	.00	.00	.00	2,700.00	100.00
62000-201	SOCIAL SECURITY	33,436.00	2,542.80	15,847.49	.00	17,588.51	52.60
62000-204	STATE RETIREMENT	45,624.00	3,606.49	22,222.02	.00	23,401.98	51.29
62000-206	LIFE INSURANCE	861.00	63.84	416.64	.00	444.36	51.60
62000-207	MEDICAL INSURANCE	131,559.00	11,018.02	65,044.22	.00	66,514.78	50.55
62000-212	EMPLOYER MEDICARE	7,819.00	594.65	3,706.08	.00	4,112.92	52.60
62000-312	CONTRACTS WITH PRIVATE AGENCIES	45,000.00	.00	5,870.00	2,930.00	36,200.00	80.44
62000-351	RENTALS	3,500.00	.00	554.00	.00	2,946.00	84.17
62000-399	OTHER CONTRACTED SERVICES	2,500.00	.00	.00	.00	2,500.00	100.00
62000-403	ASPHALT - COLD MIX	3,000.00	.00	.00	.00	3,000.00	100.00
62000-404	ASPHALT - HOT MIX	55,000.00	11,794.55	43,137.79	4,091.82	7,770.39	14.12
62000-408	CONCRETE	5,000.00	429.19	429.19	.00	4,570.81	91.41
62000-409	CRUSHED STONE	50,000.00	695.98	6,999.69	1,471.77	41,528.54	83.05
62000-426	GENERAL CONSTRUCTION MATERIALS	4,000.00	.00	996.81	.00	3,003.19	75.07
62000-436	OTHER ROAD MATERIALS	10,000.00	79.49	3,808.31	400.00	5,791.69	57.91

- Selections -
 ----> Account Account
 From: 61000 61000
 Thru: 99100 99100

HAMBLE COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 Expenditure Budget Report
 Report Date: December 31, 2006

Page: 2

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
62000-440	PIPE - METAL	10,000.00	.00	2,367.80	36.80	7,595.40	75.95
62000-443	ROAD SIGNS	8,000.00	785.54	5,167.06	614.64	2,218.30	27.72
62000-444	SALT	32,000.00	.00	.00	.00	32,000.00	100.00
62000-446	SMALL TOOLS	3,000.00	.00	.00	.00	3,000.00	100.00
62000-451	UNIFORMS	6,000.00	415.45	2,131.05	477.55	3,391.40	56.52
62000-467	FENCING	22,000.00	.00	.00	1,000.00	21,000.00	95.45
Total -> HIGHWAY AND BRIDGE MAINTENANCE		1,018,470.00	74,655.21	445,188.96	11,022.58	562,258.46	55.20
(63100) OPERATION AND MAINTENANCE OF EQUIPMENT							
63100-142	MECHANIC(S)	50,960.00	5,223.64	21,653.25	.00	29,306.75	57.50
63100-187	OVERTIME PAY	6,000.00	209.02	809.43	.00	5,190.57	86.50
63100-201	SOCIAL SECURITY	3,410.00	321.66	1,305.46	.00	2,104.54	61.71
63100-204	STATE RETIREMENT	4,653.00	459.60	1,900.37	.00	2,752.63	59.15
63100-206	LIFE INSURANCE	82.00	3.36	20.16	.00	61.84	75.41
63100-207	MEDICAL INSURANCE	14,010.00	837.32	5,023.92	.00	8,986.08	64.14
63100-212	EMPLOYER MEDICARE	798.00	75.24	305.33	.00	492.67	61.73
63100-412	DIESEL FUEL	50,000.00	2,411.45	16,814.58	5,500.00	27,685.42	55.37
63100-416	EQUIPMENT PARTS - HEAVY	80,000.00	6,889.85	35,299.42	4,073.31	40,627.27	50.78
63100-424	GARAGE SUPPLIES	12,000.00	2,786.20	6,862.39	2,422.24	2,715.37	22.62
63100-425	GASOLINE	40,000.00	1,251.98	9,898.34	2,200.00	27,901.66	69.75
63100-433	LUBRICANTS	6,000.00	.00	2,150.07	.00	3,849.93	64.16
63100-446	SMALL TOOLS	2,000.00	598.11	951.97	.00	1,048.03	52.40
63100-450	TIRES AND TUBES	16,000.00	310.00	5,474.50	2,000.00	8,525.50	53.28
63100-499	OTHER SUPPLIES AND MATERIALS	12,000.00	443.49	2,439.33	917.73	8,642.94	72.02
Total -> OPERATION AND MAINTENANCE OF EQUIPMENT		297,913.00	21,820.92	110,908.52	17,113.28	169,891.20	57.02
(66000) EMPLOYEE BENEFITS							
66000-187	OVERTIME PAY	.00	.00	.00	.00	.00	.00
66000-201	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
66000-202	HANDLING CHARGES & ADMINISTRATIVE COSTS	225.00	14.00	78.00	.00	147.00	65.33
66000-204	STATE RETIREMENT	.00	.00	.00	.00	.00	.00
66000-207	MEDICAL INSURANCE	11,000.00	.00	.00	.00	11,000.00	100.00
66000-210	UNEMPLOYMENT COMPENSATION	2,500.00	.00	.00	.00	2,500.00	100.00
66000-212	EMPLOYER MEDICARE	.00	.00	.00	.00	.00	.00
66000-299	OTHER FRINGE BENEFITS	960.00	75.00	420.00	.00	540.00	56.25
66000-332	LEGAL NOTICES, RECORDING AND COURT COSTS	1,000.00	231.00	231.00	.00	769.00	76.90
66000-340	MEDICAL AND DENTAL SERVICES	500.00	.00	.00	.00	500.00	100.00
66000-513	WORKMAN'S COMPENSATION INSURANCE	59,000.00	3,865.00	34,571.00	11,595.00	12,834.00	21.75
Total -> EMPLOYEE BENEFITS		75,185.00	4,185.00	35,300.00	11,595.00	28,290.00	37.62
(68000) CAPITAL OUTLAY							
68000-705	BRIDGE CONSTRUCTION	5,000.00	.00	.00	.00	5,000.00	100.00
68000-711	INSURANCE	365.00	.00	.00	.00	365.00	100.00
68000-714	HIGHWAY EQUIPMENT	19,000.00	.00	2,903.99	.00	16,096.01	84.71

- Selections -
 ----> Account Account
 From: 61000 61000
 Thru: 99100 99100

HAMBLE COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 Expenditure Budget Report
 Report Date: December 31, 2006

Page: 3

Report Sequence: Account

Account Number	Account Description.....	Budget Amount	Month-To-Date Expenditures	Year-To-Date Expenditures	Outstanding Encumbrances	Available Funds	Percent Of Budget
68000-718	MOTOR VEHICLES	10,000.00	.00	.00	.00	10,000.00	100.00
68000-719	OFFICE EQUIPMENT	3,000.00	.00	2,533.96	.00	466.04	15.53
68000-726	STATE AID PROJECTS	.00	.00	.00	.00	.00	.00
68000-799	OTHER CAPITAL OUTLAY	5,000.00	.00	.00	.00	5,000.00	100.00
Total -> CAPITAL OUTLAY		42,365.00	.00	5,437.95	.00	36,927.05	87.16
(99100) OPERATING TRANSFERS							
99100-590	TRANSFERS TO OTHER FUNDS	18,500.00	1,528.01	7,670.42	.00	10,829.58	58.53
Total -> OPERATING TRANSFERS		18,500.00	1,528.01	7,670.42	.00	10,829.58	58.53
* Grand Total *		1,783,385.00	131,934.43	758,639.96	47,349.95	977,395.09	54.80

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

January 2, 2007

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

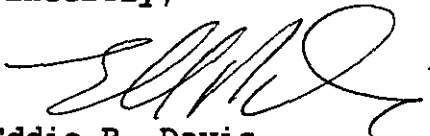
Dear Commissioners:

The following Coroner calls were answered by me during the month of December 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.	06296	12-01-06	Mrs. Mable Catron, 78, 2348 Shields Ferry Road
2.	06298	12-07-06	Ms. Suella Carlisle, 91, 410 Rosedale Avenue
3.	06299	12-07-06	Ms. Jackie Long, 38, 1214 Secretariat Drive
4.	06300	12-07-06	Mr. Perry Trent, 74, 974 Neikirk Drive
5.	06302	12-09-06	Ms. Anita Scott, 85, 1230 McFarland Avenue
6.	*06304	12-12-06	Mr. Paul Sullivan, 74, Newport, TN
7.	06305	12-14-06	Mr. Austin Williams, 80, 838 North Henry Street
8.	06306	12-16-06	Mrs. Peggy Costello, 70, 3206 Maple Valley Road
9.	06307	12-20-06	Mr. Billy Lamons, 69, 2878 Boatsman Mountain Road
10.	06308	12-21-06	Mrs. Jewell Shelton, 66, Jefferson City, TN
11.	06312	12-25-06	Mrs. Bonnie Putnam, 83, 711 Overlook Drive
12.	06313	12-25-06	Mr. James Roark, 87, Bean Station, TN
13.	06314	12-25-06	Mr. Ernest Thompson, 70, 2103 Reese Street
14.	*06315	12-27-06	Mr. Michael Hill, 39, 1013 West Fifth North Street

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 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

January 2, 2007

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

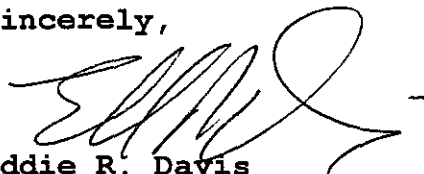
Dear Doctor Elkins:

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 December 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.	06251	10-20-06	Miss. Baby Girl King, 1	Day
5.	06258	10-26-06	Mr. Adrian Kyle, 27	
6.	06271	11-09-06	Miss. Kaylee Horner, 1	Day
7.	06288	11-24-06	Mr. Jason Short, 30	
8.	06294	11-30-06	Mr. Tommy Covington, 38	
9.	06304	12-12-06	Mr. Paul Sullivan, 74	
10.	06309	12-24-06	Mr. Landon Dalton, 36	
11.	06315	12-27-06	Mr. Michael Hill, 39	

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

HAMBLEN COUNTY CORONER'S ANNUAL STASTICS

CALENDAR YEAR	*1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTALS	Yearly Average*3
TOTAL CALLS	123	223	226	233	267	253	267	280	255	300	282	329	322	324	352	316	4,352	290.1
ATTENDED BY CORONER	106	177	159	149	186	170	189	171	180	196	204	245	233	237	232	184	3,018	201.2
BY DEPUTY CORONER	17	46	67	84	81	83	78	109	75	104	78	84	89	87	120	132	1,334	88.9
Autopsies Ordered	16	22	18	22	19	28	27	27	34	42	38	41	37	31	33	32	467	31.1

*2CAUSE OF DEATH

Heart Disease	56	114	111	116	110	99	95	109	97	120	122	127	123	115	127	116	1,757	117.1
Cancer	24	34	44	36	62	77	69	71	64	85	73	84	90	86	79	74	1,052	70.1
Stroke	12	25	26	24	24	20	26	28	17	23	15	29	17	28	30	23	367	24.5
Respiratory Disease	7	14	3	12	12	12	19	15	22	17	21	29	18	30	40	19	290	19.3
Accidental	9	14	10	17	21	15	13	10	14	21	10	17	18	11	17	19	236	15.7
Suicide	7	7	10	7	13	12	12	14	13	16	15	16	22	23	28	29	244	16.3
Homicide	2	2	0	2	3	1	4	6	3	1	4	4	9	3	2	2	48	3.2
Fire/Smoke Inhalation	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	12	0.8
Other	6	13	22	19	18	16	29	26	23	16	21	23	25	27	29	22	335	22.3
Pending Final Autopsy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	11	

AGES in Years:

0- 9	3	7	6	2	8	4	4	4	5	10	7	8	11	6	7	10	102	6.8
10-19	2	4	3	2	3	4	3	2	2	3	0	2	5	3	7	4	49	3.3
20-29	6	8	7	11	7	7	7	3	8	6	10	8	13	10	5	8	124	8.3
30-39	7	10	11	13	16	17	13	4	13	10	10	12	17	16	16	11	196	13.1
40-49	9	12	14	15	22	17	19	19	16	21	18	29	20	23	24	21	299	19.9
50-59	20	30	25	19	27	35	26	45	40	44	34	51	39	36	52	39	562	37.5
60-69	26	39	55	44	51	41	71	58	45	63	63	61	64	55	64	63	863	57.5
70-79	22	59	53	52	73	78	57	76	58	76	67	75	74	88	74	77	1,059	70.6
80-89	20	40	43	61	41	38	52	57	52	45	53	60	58	67	81	60	828	55.2
90-99	8	14	7	14	19	11	14	12	15	20	19	22	20	20	20	23	258	17.2
100+	0	0	2	0	0	1	1	0	1	2	1	1	1	0	2	0	12	0.8



Respectfully submitted, Eddie R. Davis, Hamblen County Coroner

*Appointed Coroner June, 1991 *2Cause of Death as recored in this report does not specify contributing diseases

*3Averages caculated Jan 1, 1992 - Dec 31, 2006

HAMBLLEN COUNTY, TENNESSEE

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

<u>FUND ACCOUNTS</u>	<u>BEGINNING BALANCE</u>	<u>TOTAL RECEIPTS</u>	<u>TOTAL DISBURSEMENTS</u>	<u>ENDING BALANCE</u>
GENERAL FUND	258,585.40	900,119.64	899,613.07	259,091.97
GARBAGE FUND	1,022,565.02	141,754.40	123,964.14	1,040,355.28
COUNTY DRUG FUND	138,817.07	2,141.80	2,463.62	138,495.25
SCHOOLS EMPLOYEE INS	9,271.68	694,466.16	689,139.50	14,598.34
SCHOOLS TAX ACCOUNT	4,010.70	790,001.31	789,638.86	4,373.15
HIGHWAY FUND	272,795.37	147,643.01	117,191.16	303,247.22
SCHOOLS GENERAL PURPOSE	5,246,601.53	5,045,402.15	4,455,937.75	5,836,065.93
SCHOOLS FEDERAL PROJECTS	276,609.44	480,716.90	410,303.06	347,023.28
SCHOOLS FOOD SERVICE	370,841.97	239,899.11	446,640.07	164,101.01
COUNTYWIDE DEBT SERVICE	5,312,659.30	262,835.07	488,784.50	5,086,709.87
SOLID WASTE DEBT SERVICE	119.72	24,200.00	24,200.00	119.72
HOSPITAL DEBT SERVICE	545,170.35	541,890.46	308,626.54	778,434.27
CAPITAL IMPROVEMENTS FUND	690,360.71	0.00	5,830.00	684,530.71
SANITATION PROJECTS	138,186.11	20,580.93	0.00	158,767.04
H.C. FLEX MEDICAL SPENDING	3,123.67	529.16	99.68	3,553.15
CITIES - SALES TAX	10,955.26	775,652.87	775,162.67	11,445.46
MULTI-CRIMES FUND	18,933.05	1,728.47	2.64	20,658.88
TRUSTEE	69,167.52	57,179.12	44,132.53	82,214.11
TOTAL FUND ACCOUNTS	14,388,773.87	10,126,740.56	9,581,729.79	14,933,784.64

BUDGET AMENDMENT-INMATE MEDICAL

Motion by Joe Spoone, seconded by Joe Swann to approve the following budget amendment for inmate medical using the \$55,000 which was budgeted for new jailers for the 2nd floor build-out by moving \$42,000 to inmate medical and \$13,000 to overtime.

Voting for

Larry Baker
Ricky Bruce
Guy Collins
Stancil Ford
Doyle Fullington
Herbert Harville
Paul Lebel

Tom Massey
Frank Parker
Nancy Phillips
Reese Sexton
Joe Spoone
Joe Swann

Voting against

None

Hamblen County Commission
Finance Committee
Information Purposes Only



Month JAN Year 2007

Fund 122

DEPT: **DRUG ENFORCEMENT**

Account Number	Description	Debit	Credit
54210.340	Medical and Dental	42,000	
54210.187	Overtime - Jail	13,000	
54210.160	Guards		55,000

55,000

55,000

Brief Descriptions of issue:

Monies budgeted for six new jailers for six months is moved with-in the budget to cover overages in medical and overtime.

Requesting Department

Signature: _____

Title : _____

Date: _____

Approval by County Mayor

Signature: *James W. Hester*

Title : County Mayor

Date: 1/10/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

JAIL BUILD OUT CONTRACT AWARD

Motion by Joe Spoone, seconded by Reese Sexton to accept the bid for the Justice Center Build-Out from Hale Construction with Bid Alternate 1 for a total amount of \$910,000.

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

CAPITAL OUTLAY NOTE

Motion by Joe Spoone, seconded by Frank Parker to approve the increase to the Justice Center Build-Out Capital Outlay Note of \$450,000, bringing the total note amount to \$1,050,000, with an interest rate of 3.97% with Suntrust Bank.

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

CAPITAL OUTLAY NOTES*
RESOLUTION OF THE GOVERNING BODY OF
Hamblen County, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF Three-Year CAPITAL OUTLAY NOTES
NOT TO EXCEED \$450,000

WHEREAS, the Governing Body of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project (the "Project"): Jail Annex Second Floor Completion 2007

WHEREAS, the Governing Body has determined that the Project will promote or provide a Traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest bearing capital outlay notes upon the approval of the State Director of Local Finance; and WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of Hamblen County, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "2007 Jail Annex Second Floor Completion Capital Outlay Note", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed six percent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2*. That, the Notes shall mature not later than three (3) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the Governing Body to be at least three years. Provided, however, that each year the Notes are outstanding, one-third (1/3), but in no event not less than one-ninth (1/9), of the original principal amount of the Notes shall mature without renewal but subject to prior redemption.

*Hamblen County Government intends to pay the debt from General Debt Service

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the Manual signature of the chief executive officer of the Local Government and the manual signature of the County Mayor, David W. Purkey with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Clerk, Linda Wilder of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee, Bill Brittain of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated. Section 8. That, the Notes shall be sold only after the receipt of the written approval of the State Director of Local Finance for the sale of the Notes.

Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

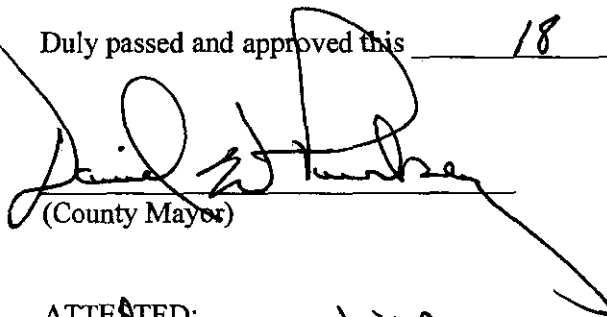
Section 10. That, after the sale of the Notes, and for each year that any of the notes are

outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Director in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Director determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Director.

Section 11. That, if any of the Notes shall remain unpaid at the end of three (3) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee Code Annotated, or any other law, or be otherwise liquidated as approval by the State Director of Local Finance.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 18 day of January, 2007


(County Mayor)

ATTESTED:

(City Recorder/County Clerk)

DRUG COURT END OF TREATMENT BID

Motion by Joe Spoone, seconded by Guy Collins to table discussion of the Drug Court End of Treatment Bid until the February 2007 Finance Committee meeting.

Voting for: all

BUDGET AMENDMENT-CITY CEMETERY

Motion by Joe Spoone, seconded by Larry Baker to approve the budget amendment for Morristown City Cemetery.

Voting for: all

Hamblen County Commission
Finance Committee



Month JAN Year 2007

Fund 101

DEPT: NONPROFIT/CIVIC ORGANIZATIONS

Account Number	Description	Debit	Credit
55900.316.00/000.7050	Morristown City Cemetary	1,200	
54150.431	Law Enforcement Supplies		1,200

1,200 1,200

Brief Descriptions of Issue

A formal budget amendment is needed for the contribution that the Finance Committee & HCLB approved in October 2006. These monies were approved to come from DUI monies. However, this must be treated as a Nonprofit & Civic Organization contribution. Thus, this budget amendment moves the money from the DUI line item to the Nonprofit category that was set up for Morristown City Cemetary from the FY 2004-2006 budget.
No new monies!

Signature: _____

Nicole Buchanan, CPA

Title: _____

Finance Director

Date: _____

1/2/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

BUDGET AMENDMENT-PLANNING COMMISSION

Motion by Joe Spoone, seconded by Larry Baker to approve the following budget amendment for the planning commission for drainage bond releases.

Voting for: all

"The People's House"

Month JAN Year 2007

Fund 101 DEPT: PLANNING

[illegible]

3,000 3,000

Brief Descriptions of Issue

Budget amendment for Planning Commission refunds issued so that customers do not have to wait on approval from HCLB in order to receive their refund. Planning Commission will continue to report on a monthly basis any refunds issued for informational purposes only.

Signature: T. J. Luchanan, CPA
Title: Finance Director
Date: 1/2/07

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

MODIFICATION OF CONSTRUCTION FEE CHART

Motion by Joe Spoone, seconded by Guy Collins to approve the modification to the construction fee chart with the clarification in amount for residential construction without basement line item.

Voting for: all

MODIFICATION OF CONSTRUCTION FEE CHART

APPROVED BY THE HAMBLLEN CO. PLANNING COMMISSION DECEMBER 4, 2006

APPROVED BY THE HAMBLLEN COUNTY LEGISLATIVE BODY DECEMBER 21, 2006

<u>ACTIVITY/TYPE OF STRUCTURE</u>	<u>CHARGE</u>
New Commercial or Industrial Construction (including Church Buildings and additions)	\$0.55/sq ft. (up to 10,000 square feet) \$0.25/sq. ft. over 10,000
New Residential Construction with Basement (including full or part, and basement garages)	\$0.55/square foot
New Residential Construction without Basement (including additions of living area)	\$0.50/square foot
Storage Buildings, Stick built Car ports and Garages (either attached or detached)	\$0.25/square foot
Decks, Porches, Free Standing Metal Carports and Similar type structures	\$25.00 minimum
Remodeling of Existing Structure (interior space only)	\$0.10/square foot (\$25.00 minimum)
Demolition (0 to 100,000 cubic feet) (100,000 cubic feet and over)	\$50.00 minimum (\$0.50/1,000 cubic feet)
Moving Fee (For the moving of any building or structures)	\$100.00
Miscellaneous Fee (activity/structure not otherwise listed)	\$50.00
New Communication Tower Construction (charge includes non-refundable applications review fee and associated building permits, if approved)	\$2,500/tower site
Co-location of New Antenna on existing Tower	\$50.00/array or level
Upgrade of Tower support facilities (ground level only)	\$50.00/occurrence
Upgrade of Support structure (rebuild or height extension)	\$500.00/occurrence
Signs	\$10.00/sign face minimum
Billboards (off premises)	\$0.55/sq. ft. of sign face/side
Advertisement (on premises)	\$0.55/sq. ft. of sign face/side
Subdivision (Residential, Commercial, or Industrial)	\$25.00/sign face minimum

\$100.00	Stormwater Management Fee shall be applied on a per lot basis Major Subdivision Plats-One acre or greater in size with 3 or more lots are required a Drainage Plan
\$100.00	Land Disturbance Permit
\$150.00	Plat approval for all Subdivisions (Administrative Cost)
\$50.00	Variance Request & Use on Review Determination

INOPERABLE VEHICLES

Motion by Nancy Phillips, seconded by Frank Parker to table discussion of inoperable vehicles.

Voting for: all

RESOLUTION-AMEND ARTICLE 9A OF ZONING RESOLUTION

Motion by Nancy Phillips, seconded by Herbert Harville to adopt the following resolution to amend Article 9 of the Hamblen County Zoning Regulations regarding Wireless Telecommunication Towers and Antennae.

Voting for

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

Voting against

Larry Baker
Guy Collins

**RESOLUTION TO AMEND ARTICLE 9A OF THE
ZONING RESOLUTION OF HAMBLLEN COUNTY, TENNESSEE**

WHEREAS, the Hamblen County Board of Commissioners on or about March 23, 2000, adopted regulations establishing general guidelines for the siting of wireless communication towers and antennas in Hamblen County; and

WHEREAS, the Hamblen County Planning Commission has undertaken a thorough review of Article 9A dealing with the issuance of permits to construct cell phone towers with the intent to update and strengthen said Article 9A; and

WHEREAS, the Hamblen County Planning Commission has approved certain amendments to Article 9A and recommends the changes for adoption by the Hamblen County Board of Commissioners; and

WHEREAS, it is the desire of the Hamblen County Board of Commissioners to accept the recommendations of the Hamblen County Planning Commission which update and strengthen Article 9A;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 18th day of January, 2007, hereby adopts the attached proposed Article 9A of the Hamblen County Zoning Resolution, in its entirety, in substitution and in lieu of the current 9A.

This resolution shall become effective immediately following its passage by the Hamblen County Board of Commissioners.

WHEREFORE, it was moved by NANCY Phillips and seconded by Herbert Harville that this Resolution be adopted.

Voting: Ricky Bruce, Stancil Ford, Doyle Fullington, Herbert Harville,
Paul Lebel, Tom Massey, Frank Parker, Nancy Phillips, Reese Sexton
Aye: Joe Spoone, Joe Swann

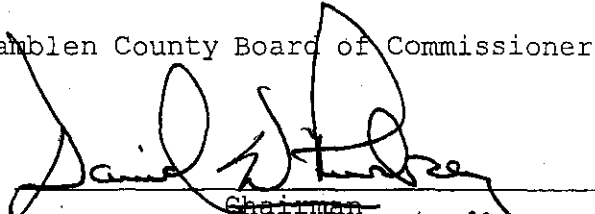
Nay: Larry Baker, Guy Collins

Pass: None Absent: Dana Wampler

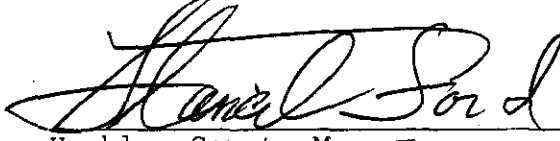
The Chair declared the Resolution adopted this 18th day of January, 2007.

Hamblen County Board of Commissioners

By:


~~Chairman~~
Hamblen County Mayor

APPROVED:


~~Hamblen County Mayor~~
Chairman

ATTEST:

By:


Hamblen County Clerk

ARTICLE IX-A

Wireless Telecommunication Towers and Antennae

9A.1 Purpose

The purpose of this Article is to establish general guidelines for the siting of commercial wireless communication towers and antennae. The goals of this Article are to: (1) protect residential areas and land uses from the potential adverse impacts of towers and antennae; (2) encourage the location of towers in non-residential areas; (3) minimize the total number of towers throughout the community; (4) strongly encourage the joint use of new and existing tower sites as a primary option, rather than construction of additional single-use towers; (5) encourage users of towers and antennae to locate them, to the extent possible, in areas where the adverse impact on the community is minimal; (6) encourage users of towers and antennae to configure them in a way that minimizes the adverse visual impact of the towers and antennae through careful design, siting, landscape screening, and innovative camouflaging techniques; (7) enhance the ability of the providers of telecommunications services to provide such services to the community quickly, effectively, and efficiently; (8) consider the public health and safety of communication towers; and (9) avoid potential damage to adjacent properties from tower failure through engineering and careful siting of tower structures. In furtherance of these goals, the Hamblen County Planning Commission shall give due consideration to the County's zoning map, existing land uses, and environmentally sensitive areas in approving sites for the location of towers and antennae.

9A.2 Definitions

As used in this Article, the following terms shall have the meanings set forth below:

- a. **Alternative Tower Structure (Stealth-type):** man-made trees, clock towers, bell steeples, light poles and similar alternative design mounting structures that camouflage or conceal the presence of antennae or towers.
- b. **Antennae:** any exterior transmitting or receiving device mounted on a tower, building or structure and used in communications that radiate or capture electromagnetic waves, digital signals, analog signals, radio frequencies (excluding radar signals), wireless telecommunication signals or other communication signals, including wireless internet services.
- c. **Backhaul Network:** the lines that connect a provider's tower/cell sites to one or more cellular telephone switching offices, and/or long distance providers, or the public switched telephone network.
- d. **EIA:** Electronic Industries Association
- e. **FAA:** the Federal Aviation Administration
- f. **FCC:** the Federal Communications Commission
- g. **Height:** when referring to a tower or other structure, the distance measured from the finished grade of the parcel of real property to the highest point on the tower or other structure, including the base pad and any antennae.
- h. **OSHA:** Occupational Safety and Health Act
- i. **Residential District:** includes all zoning districts that permit single-family and duplex residential units, including modular and mobile homes used for living purposes. This district shall consist of all R-1, R-2, A-1 or other zoned property which is used for residential living purposes.
- j. **Tower:** any structure that is designed and constructed primarily for the purpose of supporting one or more antennae for, internet, broadband, television, telephone, radio and similar communication purposes, including self-supporting lattice towers, guyed towers, or monopole structures. The term includes radio and television transmission towers, alternative tower structures, and the like. The term includes the structure and any support thereto.

9A.3 Applicability

- a. **New Towers and Antennae:** All new towers or antennae to be located in Hamblen County shall be subject to these regulations, except as provided in this Article 9A.3 (b) through (d), inclusive.
- b. **Amateur Radio Station Operator/Receive Only Antennae/Wireless Broadband Internet Service:** This Resolution shall not govern any tower, or the installation of any antennae or other similar device, that is under forty (40) feet in height and is owned and operated by a licensed radio station operator, used exclusively for "receive only" antenna purposes or used to receive wireless broadband internet service. All other applicable regulations to towers of forty (40) feet and above and found within this Resolution shall continue to apply.
- c. **Pre-existing Towers or Antennae:** Pre-existing towers and pre-existing antennae shall not be required to meet the requirements of this Article, other than the requirements of Article 9A.4 (f) (Local, State & Federal Regulations) and 9A.4 (g) (Building Codes: Safety Standards.)
- d. **AM Broadcast Array:** For purposes of implementing this Article, an AM broadcast array, consisting of one or more tower units and supporting ground system, which functions as an AM broadcasting antenna, shall be considered one tower. Measurements for setbacks and separation distances shall be measured from the outer perimeter of the towers included in the AM broadcast array. Additional tower units may be added within the perimeter of the AM broadcast array by right.

9A.4 General Requirements

- a. **Principal or Accessory Use:** Antennae and towers may be considered either principal or accessory uses. A different existing use of an existing structure on the same lot shall not preclude the installation of an antenna or tower on such lot. Antennae are accessory uses.
- b. **Lot Size:** For purposes of determining whether the installation of a tower or antenna complies with zoning district development regulations, including, but not limited to setback requirements, lot-coverage requirements, and other such requirements, the dimensions of the entire lot shall control, even though the antennae or towers may be located on leased parcels within such lot.
- c. **Inventory of Existing Sites:** Each applicant for an antenna and/or tower shall provide to the Building Official an inventory of its existing towers, antennae, or sites approved for towers or antennae, that are within the jurisdiction of Hamblen County, the City of Morristown, and any surrounding county or city within 5,000 feet of Hamblen County's border. Such information shall, at a minimum, include specific information about the location, height, and design of each tower. The Building Official may share such information with other applicants applying for administrative approvals or special use permits under this Article or other organizations seeking to locate antennae within the jurisdiction of the County; provided, however, that the Building Official is not, by sharing such information, in any way representing or warranting that such sites are available for co-location opportunities or suitable for tower construction.
- d. **Aesthetics:** Towers and antennae shall meet the following requirements:
 - 1. Towers shall either maintain a galvanized steel finish or, subject to any applicable standards of the FAA, be painted a neutral color so as to reduce visual obtrusiveness.
 - 2. At a tower site, the design of the buildings and related structures shall, to the extent possible, use materials, colors, textures,

screening, and landscaping that will blend them into the natural setting and surrounding buildings.

3. If an antenna is installed on a structure other than a tower, the antenna and supporting electrical and mechanical equipment must be of a neutral color that is identical to, or closely compatible with the supporting structure so as to make the antenna and related equipment as visually unobtrusive as possible.
 4. A county-wide map shall be maintained by the Building Official showing the number, height, design and location of all telecommunication towers in the County, including those located within the boundaries of the City of Morristown, and those located in any adjacent county within five thousand (5,000) feet of Hamblen County borders.
- e. **Lighting:** Towers shall not be artificially lighted unless required by the FAA or otherwise approved by an applicable authority. If lighting is required, the lighting alternatives and design chosen must cause the least disturbance to the surrounding views. When lights are required, deflectors shall be utilized to direct the light upward and away from residential areas. Further, such lights so installed shall be of the "dual lighting" variety whereby whole strobe lights so installed shall be of daytime and red lights for night time. In the event of any conflict herein with FAA lighting requirements, FAA requirements shall control.
 - f. **Local, State or Federal Requirements:** All towers must meet or exceed current standards and regulations of the FAA, the FCC, EIA, and any other agency of local, state or federal government with the authority to regulate towers and antennae. If such standards and regulations are changed, the owners of the towers and antennae governed by this Article shall bring such towers and antennae into compliance with such revised standards and regulations within six (6) months of the effective date of such revised standards and regulations, unless a different compliance schedule is mandated by the controlling local, state or federal agency. Failure to bring towers and antennae into compliance with such revised standards and regulations shall constitute grounds for the removal of the tower or antennae at the owner's expense.
 - g. **Building Codes - Safety Standards:** To ensure the structural integrity of towers, the owner of a tower shall ensure that it is maintained in compliance with standards contained in applicable state or local building codes and the applicable standards for towers that are published by the Electronic Industries Association, as amended from time to time. If, upon inspection, the County concludes that a tower fails to comply with such codes and standards and constitutes a danger to persons or property, then upon notice being provided to the owner of the tower, the owner shall have thirty (30) days to bring such tower into compliance with such standards. Failure to bring such tower into compliance within said thirty (30) days shall constitute grounds for the removal of the tower or antennae at the owner's expense.
 - h. **Measurement:** For purposes of measurement, tower setbacks and separation distances shall be calculated and applied to facilities located in Hamblen County irrespective of any municipal and/or county jurisdictional boundaries.
 - i. **Franchises:** Owners and/or operators of towers or antennae shall certify that all franchises required by law for the construction and/or operation of a wireless communication system in the County have been obtained and shall file a copy of all required franchises with the County.
 - j. **Public Notice:** For purposes of this Article, any special use request, variance request, or appeal of an administratively approved use or special use shall require the applicant to provide public notice to all abutting property owners by certified mail

and all property owners of properties that are located within the corresponding separation distance listed in Article 9A.7 (b) (5) (ii), Table 2, by appropriate newspaper publication. This notice is in addition to any notice otherwise required by the County Zoning Resolution.

- k. **Signs:** No signs or banners shall be allowed on an antennae or tower, except that any sign required by the FCC, FAA, OSHA or any other appropriate authority will be permitted so long as said sign is no larger than twelve (12) inches by eighteen (18) inches and is placed within eight (8) feet of the base of the tower. However, an additional sign no larger than stated above indicating the owner of the facility and a telephone number to call for more information, or in case of an emergency, shall be allowed inside the compound fence on the side the gates are located.
- l. **Buildings and Support Equipment:** Buildings and support equipment associated with antennae or towers shall comply with the requirements of Article 9A.8.
- m. **Multiple Antennae/Tower Plan:** The County encourages the users of towers and antennae to submit a single application for approval of multiple towers and/or antennae sites. Applications for approval of multiple sites shall be given priority in the review process.
- n. **County Use of Tower:** Once a permit is granted for the location of a tower, the permittee shall allow the County reasonable space on such permitted tower for the co-location of an antennae for County or local government emergency communication, free of charge. The owner of any tower permitted under this article 9A shall provide space on such tower for the location of antennae for County or local government emergency communication unless such owner can demonstrate that such tower cannot accommodate the additional antennae.
- o. **Liability Insurance:** Any applicant granted a permit under this Article 9A shall carry a policy of liability insurance for injury or damage to person(s) or property of others in, at a minimum, the following amounts: \$500,000 for injury to any one person in any one accident, \$1,000,000 for injuries to all persons in any one accident, and \$100,000 for property damages. Proof of insurance shall be provided to the Building Official prior to the commencement of construction, and verified annually, thereafter.
- p. **Reports:** Tower owners shall provide reports to the Planning Commission, indicating any significant activities/changes that have taken place, including, but not limited to: proof of current bond and insurance coverage, change of ownership, plans for abandonment, etc. within ninety (90) days of the event.

9A.5 Exceptions

- a. The provisions of this part shall not apply to:
 - 1. Antennae or towers located on property owned, leased, or otherwise controlled by Hamblen County or the City of Morristown and under 40' in height.
 - 2. Antennae or towers located on property owned, leased, or otherwise controlled by Hamblen County or the City of Morristown, and are over 40' in height, and which are in compliance with Article 9A.6 (a) and (b) of this part, excluding subsection 9A.6 (a) (2).

9A.6 Administratively Reviewed and Approved Uses

- a. **General:** The following provisions shall govern the issuance of administrative permits for towers and antennae.
 - 1. The Building Official shall administratively review the uses listed in this Article 9A.6 for new support structure locations, as required by application.

Once such review is completed by the Building Official, the same shall be forwarded to the Hamblen County Planning Commission for its approval, prior to a Building Permit being issued.

2. Each application for administrative review shall be submitted to the Building Official providing the information set forth in Article 9A.7 (b) (1) and (b) (3) of this Article and pay a non-refundable fee of \$2,500 per application. Each application may request only one (1) tower location. Such fee shall cover the cost of the in-house staff review of the application and also the associated building permit for such tower, if approved. Said fee may be changed from time to time by the Planning Commission.
 3. In addition to the above, the professional staff of the Hamblen County Planning Commission may, at the discretion of the Building Official, refer technical engineering aspects of the administration and enforcement of this section to a registered, professional engineer, qualified in the design and installation of wireless communications facilities, to provide advice, assistance, review and report. All such applications shall, in addition to the non-refundable fee charged for the application and related building permit, include an escrow fee in the amount of Two Thousand and Five Hundred Dollars (\$2,500.00), which shall be deposited in the Hamblen County Trustee's office. Within ninety (90) days after a final determination has been made, the Hamblen County Planning Commission shall arrange to reimburse the applicant for any excess escrow amount over and above the amount billed by the consultant.
 4. The Building Official shall review the application for administrative approval and determine if the proposed use complies with Article 9A.4 (Appearance), 9A.7(b)(4) (Setbacks), and (b) (5) (Separation) of this Article.
 5. The Building Official shall respond to each application within ninety (90) days after receiving it by either approving or denying the application. If the Building Official fails to respond to the applicant within said ninety (90) days, then the application shall be deemed to be approved.
 6. In connection with any such administrative review and approval, the Building Official may, in order to encourage the use of monopoles, administratively allow the reconstruction of an existing tower to monopole construction.
 7. If an administrative approval is denied, the applicant shall file an application for a special use permit pursuant to Article 9A.7 of this Article.
 8. The Building Official may require such bonds in such amounts and for such periods of time as the Building Official deems necessary to insure compliance with the provisions of this Article 9A. A bond in the amount of 20% of the total cost of construction shall normally be held for 1 year and must be posted prior to issuance of a building permit. Said bond may be released earlier, however, following completion of construction and upon receiving a favorable field review by Codes Enforcement of Hamblen County.
- b. **List of Administratively Approved Uses:** The following uses may be approved by the Building Official after conducting an administrative review:
1. Locating a tower or antenna, including the placement of additional buildings or other supporting equipment used in connection with said tower or antenna, in any Industrial Districts I-1 and I-2.
 2. Locating antennae on existing structures or towers consistent with the terms of subsections (a) and (b) below:
 - a. Antennae on existing structures: Any antenna which is not attached to a tower may be approved by the Building Official as an accessory use to

any commercial, industrial, professional, institutional, or multi-family structure of eight (8) or more dwelling units, also including, but not limited to, water tanks, billboards or other suitable structure, provided:

- (i) The antenna does not extend more than thirty (30) feet above the highest point of the structure, and
- (ii) The antenna complies with all applicable FCC and FAA regulations, and
- (iii) The antenna complies with all applicable building codes.

b. Antennae on existing towers: An antenna which is to be attached to an existing tower may be approved and permitted by the Building Official and, to minimize adverse visual impact associated with the proliferation and clustering of towers, collocation of antennae by more than one carrier on existing towers shall take precedence over the construction of new towers, provided such collocation is accomplished in a manner consistent with the following:

- (i) Construction Type: A tower which is modified or reconstructed to accommodate the co-location of an additional antenna shall be of the same tower type as the existing tower, unless the Building Official allows or requires reconstruction as a monopole.

(ii) Height:

- a. An existing tower may be modified or rebuilt to a taller height, not to exceed thirty (30) feet over the tower's existing height, to accommodate the collocation of an additional antenna.
- b. The height change referred to in subsection (ii) (a) may only occur one (1) time per communication tower.
- c. The additional height referred to in subsection (ii) (a) shall not require an additional distance separation as set forth in Article 9A.7. The tower's pre-modification height shall be used to calculate such distance separations.

(iii) Onsite Location:

- a. A tower which is being rebuilt to accommodate the collocation of an additional antenna may be moved on site within one hundred (100) feet of its existing location.
- b. After the tower is rebuilt to accommodate collocation, only one (1) tower may remain on the site.
- c. A relocated onsite tower shall continue to be measured from the original tower location for purposes of calculating separation distances between towers pursuant to Article 9A.7 (b) (5) (Table 1). The relocation of a tower hereunder shall in no way be deemed to cause a violation of Article 9A.7 (b) (5).
- d. The onsite relocation of a tower which comes within the separation distances to residential units located in residential districts as established in Article 9A.7 (b) (5) shall only be permitted after being reviewed by the Building Official and approved by the Planning Commission.

- 3. New Towers in Non-Residential Zoning Districts: Locating new towers in a non-residential zoning district other than Industrial Districts I-1 and I-2, provided a licensed professional engineer certifies the tower can structurally accommodate the number of shared users proposed by the applicant; the

Building Official concludes the tower is in conformity with the goals set forth in Article 9A.1 (Purpose), and the requirements of Article 9A.4 General Requirements); the tower meets the setback 9A.7(b)(5) (Separation Distance, Table 1) and all provisions in Article 9A.7 (Special Use Permits), and the tower meets the following minimum height and usage criteria.

- a. For a single user, up to ninety (90) feet in height;
 - b. For two (2) users, up to one hundred and twenty (120) feet in height, and
 - c. For three (3) users, up to one hundred and fifty (150) feet in height.
 - d. For four (4) users, up to two hundred (200) feet in height.
 - e. For five (5) or more users, up to three hundred (300) feet in height.
4. Locating any alternative tower structure in any non-residential zoning district that, in the judgment of the Building Official, is in conformity with the goals set forth in Article 9A.1 of this Article.
 5. Installing a broadband micro-cell network through the use of multiple low powered transmitters/receivers attached to existing wire-line systems, such as conventional cable or telephone wires, or similar technology that does not require the use of towers.

9A.7 Special Use Permits:

a. **General:** The following provisions shall govern the issuance of special use permits for towers or antennae by the Board of Zoning Appeals.

1. If the tower or antennae is not a permitted use under Article 9A.5 (Exceptions) of this Article or permitted to be approved administratively pursuant to Article 9A.6 (Administratively Reviewed and Approved Uses) of this Article, then a special use permit shall be required for the construction of a tower or the placement of an antennae in all zoning district classifications.
2. Applications for special use permits under this Article shall be subject to the procedures and requirements of Articles 9A.10 (Non-Conforming Uses) and 9A.11 (Severability) of this County Zoning Resolution, except as modified in this part.
3. In granting a special use permit, the Board of Zoning Appeals may impose conditions to the extent the Board of Zoning Appeals concludes such conditions are necessary to minimize adverse effects of the proposed tower on adjoining properties.
4. Any information of an engineering nature that the applicant submits, whether civil, mechanical, electrical or otherwise, shall be certified by a licensed professional engineer (to the extent certification is required in Tennessee) under the guidelines of the State of Tennessee for such certifications.
5. An applicant for a special use permit shall submit the information described in this Article and pay a non-refundable fee of \$2,500.00 per application. Each applicant may request only one (1) tower location. Such fee shall cover the cost of the in-house staff review of the application and also the associated building permit for such tower, if approved. Said fee may be changed from time to time by the Planning Commission.
6. In addition to the above, the professional staff of the Hamblen County Planning Commission may refer technical engineering aspects of the administration and enforcement of this section to a registered, professional engineer, qualified in the design and installation of wireless communications

facilities, to provide advice, assistance, review and report. Any reasonable cost, not to exceed Two Thousand and Five Hundred Dollars (\$2,500.00) shall be deposited by the applicant into the Hamblen County Trustee's office. All such applications shall, in addition to the non-refundable fee charged for the application and related building permit, include an escrow fee in the amount of Two Thousand and Five Hundred Dollars (\$2,500.00). Within ninety (90) days after a final determination has been made, the Hamblen County Planning Commission shall arrange to reimburse the applicant for any excess escrow amount over and above the amount billed by the consultant.

7. The Board of Zoning Appeals may require such bonds in such amounts and for such periods of time as it deems necessary to insure compliance with the provisions of this Article 9A. A bond in the amount of 20% of the total cost of construction shall, annually, be held for one (1) year and must be posted prior to issuance of a building permit. Said bond may be released early, however, following completion of construction and upon receiving a favorable field review by the Codes Enforcement Department of Hamblen County.

b. Towers:

1. Applicants for a special use permit for a tower shall submit the following information:

- (i) A scaled site plan clearly indicating the location, type and height of the proposed tower, on-site land uses and zoning, adjacent land uses and zoning of the site and all properties within the applicable separation distances set forth in Article 9A.7 (b) (5), adjacent roadways, proposed means of access, setbacks from property lines, elevation drawings of the proposed tower and any other structures, topography, parking, and other information deemed by the Building Official to be necessary to assess compliance with this Article.
- (ii) Legal description of the parent tract or leased parcel (if applicable.)
- (iii) The setback distance between the proposed tower and the nearest residential unit, platted residentially zoned properties, and un-platted residentially zoned properties.
- (iv) The separation distance from other towers described in the inventory of existing sites submitted pursuant to Article 9A.4(c) shall be shown on an updated site plan or map. The applicant shall also identify the type of construction of the existing tower(s) and the owner operator of the existing tower(s), if known.
- (v) A landscape plan showing specific landscape materials
- (vi) Method of fencing and finished color and, if applicable, the method of camouflage and illumination.
- (vii) A description and certification of compliance with the following Articles including, but not limited to, 9A.4(c), (d), (e), (g), (j), (l), and (m), 9A.7(b)(4) and (b)(5) and all applicable federal, state and local laws.
- (viii) A notarized statement by the applicant as to whether construction of the tower will accommodate co-location of additional antennae for future users and that the applicant will charge comparable rates, reasonable within the area market to all users.

- (ix) A description of the suitability of the use of existing towers, other structures or alternative technology not requiring the use of towers or structures to provide the services to be provided through the use of the proposed new tower.
- (x) A description of the feasible location(s) of future towers or antennae within the county based upon existing physical, engineering, technological or geographical limitations in the event the proposed tower is erected.
- (xi) Radio Frequency coverage area maps showing present coverage and proposed coverage area upon tower completion.

2a: Factors Considered in Granting Special Use Permits for Towers:

In addition to any standards for consideration of a special use permit application pursuant to Article 11, the Board of Zoning Appeals shall consider the following factors in determining whether to issue a special use permit, although the Board of Zoning Appeals may waive or reduce the burden on the applicant of one or more of these criteria if the Board of Zoning Appeals concludes that the goals of this Article are better served thereby:

- (i) Height of the proposed tower;
- (ii) Proximity of the tower to residential structures and residential district boundaries;
- (iii) Nature of uses on adjacent and nearby properties;
- (iv) Surrounding topography;
- (v) Surrounding tree coverage and foliage;
- (vi) Design of the tower, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness;
- (vii) Proposed ingress and egress; and
- (viii) Availability of suitable existing towers, other structures, or alternative technologies not requiring the use of towers or structures, as discussed in Article 9A.7(b)(3) of this Article.

2b: Preferences: Preference will be given in the following order of descent:

- (i) Existing Facilities
- (ii) Monopole structure
- (iii) Self supported structure (lattice, etc.)
- (iv) Guyed tower

Principles:

View Protection: The proposed facility should not burden other properties with adverse visual impacts, nor should the facility detract from the character of the Hamblen County landscape.

Land Use Compatibility: The proposed facility should not interfere with the use and enjoyment of other properties and should be consistent with the character of land use and development of the area around its location.

Design Compatibility: The proposed facility design, including its form, height and color, should be compatible with the surrounding area.

In addition, preference will be given to the following site facility plan:

Opportunity Areas, Sensitive Areas & Avoidance Areas: Three types of areas are identified, based on their potential suitability for wireless facilities; opportunity areas, sensitive areas, and

avoidance areas. (It should be noted that co-location of antennae on existing towers or alternate tower structures is encouraged in all areas, including avoidance areas.)

Opportunity areas are most likely to provide good sites for the widest range of telecommunications installations, including towers. Opportunity areas include interstate highway corridors, industrial parks, shopping centers, large agricultural tracts, and other locations where properly designed facilities could fit into the landscape reasonably well and would be unlikely to become a blighting influence on the surrounding neighborhood.

Sensitive areas, such as high density housing districts, sites within 500 feet of low density residential areas, and community facilities such as churches, cemeteries, playing fields and recreation centers, require more care in site selection, facility design and screening. Issues such as safety, visibility, property values or land use compatibility are more likely to arise in these areas than in opportunity areas.

Avoidance areas are the least preferred locations for wireless telecommunications towers. Low-density residential districts, ridge tops, historic sites, scenic highways, and most public parks are included in this category.

These guidelines are advisory in nature and adherence to them is not a legal requirement; however, they will be used by Hamblen County authorities and staff in evaluating applications for telecommunications towers. They are also provided for the benefit of designers of telecommunication facility networks with suggested site techniques.

3. Availability of Suitable Existing Towers, Other Structures, or Alternative Technology:

a. No new tower shall be permitted unless the applicant demonstrates, to the reasonable satisfaction of the Board of Zoning Appeals, that existing towers, structures or alternative technology cannot accommodate the applicant's proposed antennae. An applicant shall submit information requested by the Board of Zoning Appeals related to the availability of suitable existing towers, other structures or alternative technology. Evidence submitted to demonstrate that no existing tower, structure or alternative technology can accommodate the applicant's proposed antennae may consist of any of the following:

- (i) No existing towers or structures are located within the geographic area which meet applicant's engineering requirements.
- (ii) Existing towers or structures are not of sufficient height to meet applicant's engineering requirements.
- (iii) Existing towers or structures do not have sufficient structural strength to support applicant's proposed antennae and related equipment.
- (iv) The applicant's proposed antennae would cause electromagnetic interference with the antennae on the existing towers or structure, or the antennae on the existing towers or structures would cause interference with the applicant's proposed antennae.
- (v) The fees, costs, or contractual provisions required by the owner in order to share an existing tower or structure or to adapt an existing tower or structure for sharing are unreasonable. Costs

exceeding new tower development are presumed to be unreasonable.

- (vi) The applicant demonstrates that there are other limiting factors that render existing towers and structures unsuitable.
- (vii) The applicant demonstrates that an alternative technology that does not require the use of towers or structures, such as a cable micro-cell network using multiple low-powered transmitters/receivers attached to a wire-line system, is unsuitable. Costs of alternative technology that exceed new tower or antennae development shall not be presumed to render the technology unsuitable.

b. Monopole and stealth-type towers are permitted to be constructed in residential districts only when the applicant can demonstrate that the County would be denying coverage in its service area.

c. In order for a guyed or lattice tower to be constructed, a special exception must be granted, and the applicant must prove that the County would be denying coverage in its service area.

d. A new tower/antennae support structure will not be permitted unless the tower is designed to support a minimum of three (3) communications carriers' antennae and feed lines, except on a ninety (90) foot or shorter monopole, which must be designed to support a minimum of two (2) carrier's antennae and feed lines. The applicant for the permit must certify that it will make space on the tower available to other communications carriers at a reasonable cost. Should there be a dispute over what constitutes a "reasonable cost", the matter will be resolved by binding arbitration with arbitration costs to be borne by the parties. An arbitrator will be chosen by mutual agreement of the parties, but if they are unable to agree on an arbitrator, one will be selected by the County.

e. Where a new antenna support structure/tower is permitted to be constructed in an R-1 Zone - Rural Residential, R-2 Zone - High Density Residential Districts, as well as Agricultural Zones, which also encompass residential uses, the owner shall be required to submit a "fall zone radius" letter from the antenna support manufacturer with an engineer's seal attached, when applying for a building permit.

f. A permit for a proposed new tower/support structure within two thousand five hundred (2,500) feet of an existing communications tower shall not be issued unless the applicant certifies that the existing communications tower does not meet applicant's structural specifications and applicant's technical design requirements as reviewed by the County, or that a co-location agreement could not be obtained.

4. Setbacks: The following setback requirements shall apply to all towers for which a special use permit is required; provided, however, that the Board of Zoning Appeals may reduce the standard setback requirements if the goals of this Article would be better served thereby:

- (i) Towers must be set back a distance equal to at least seventy-five

percent (75%) of the height of the tower from any adjoining lot line zoned R-1, R-2, or Agricultural, upon which a residential dwelling is located.

- (ii) Guy wires and accessory buildings must satisfy the minimum zoning district setback requirements.
- (iii) Sections (i) and (ii) are in addition to any other setback requirements of zones. The final setbacks will be the greater of (i), (ii) and any other setback requirements.

5. Separation: The following separation requirements shall apply to all towers and antennae for which a special use permit is required; provided, however, that the Board of Zoning Appeals may reduce the standard separation requirements if the goals of this Article would be better served thereby.

- (i) Separation distances from off-site uses/designated areas.
 - a. Tower separation distance shall be measured from the base of the tower to the off-site uses and/or designated areas as specified in Table 1, except as otherwise provided in Table 1.
 - b. Separation requirements for towers shall comply with the minimum standards established in Table 1.

Table 1:

Off-Site Use/Designated Area	Separation Distance
Single Family or duplex residential units *	200' or 300% of height of tower, whichever is greater
Vacant single-family or duplex residentially zoned property and which is either platted or has preliminary subdivision plan approval, which has not expired. **	200' or 300% of height of tower, whichever is greater
Vacant un-platted residentially zoned lands ***	200' or 200% of height of tower, whichever is greater
Existing multi-family residential units greater than duplex units.	200' or 100% of height of tower, whichever is greater
Non-residentially zoned lands or Non-residential uses	None; Only setbacks apply

* Includes modular homes and mobile homes used for living purposes.

** Separation measured from base of tower to closest building setback line.

*** Includes any un-platted residential use properties without a valid development plan approval and any multi-family residentially zoned land greater than duplexes.

- (ii) Separation distances between towers,
 - (a) Separation distances between towers shall be applicable for and measured between the proposed tower and pre-existing towers. The separation distances shall be measured by drawing or following a straight line between the base of an existing tower and the proposed tower. The separation distances (listed in linear feet) shall be as shown in Table 2.

Table 2:

Existing Towers -- Type:

Proposed Tower-Type(s)	Lattice	Guyed	Monopole 75' in Height or Greater	Monopole Less than 75' in Height
Lattice	5,000	5,000	1,500	750
Guyed	5,000	5,000	1,500	750
Monopole 75' or greater	1,500	1,500	1,500	750
Monopole 75' or less	750	750	750	750

6. Security Fencing: Towers shall be enclosed by security fencing not less than six (6) feet in height and shall also be equipped with an appropriate anti-climbing device; provided, however, that the Board of Zoning Appeals may waive such requirements, as it deems appropriate.

7. Landscaping: The following requirements shall govern the landscaping surrounding towers; provided, however, that the Board of Zoning Appeals may waive such requirements if the goals of this Article would be better served thereby:

- (i) Tower facilities shall be landscaped with a buffer of plant materials that effectively screens the view of the tower compound from property used for residences. The standard buffer shall consist of a landscaped strip at least four (4) feet wide, outside the perimeter of the compound.
- (ii) In locations where the visual impact of the tower would be minimal, the landscaping requirement may be reduced or waived.
- (iii) Existing mature tree growth and natural land forms on the site shall be preserved to the maximum extent possible. In some cases, such as towers sited on large, wooded lots, natural growth around the property perimeter may be sufficient buffer.

9A.8 Buildings or Other Equipment Storage

a. **Antennae Mounted on Structures or Rooftops:** The equipment cabinet or structure used in association with antennae mounted on structures or rooftops shall comply with the following:

- 1. The cabinet or structure shall not contain more than 100 square feet or gross floor area or be more than 12 feet in height. In addition, for buildings and structures which are less than sixty-five (65) feet in height, the related unmanned equipment structure, if over 100 square feet of gross floor area or twelve (12) feet in height, shall be located on the ground and shall not be located on the roof of the structure.
- 2. If the equipment structure is located on the roof of a building, the area of the equipment structure and other equipment and structures shall not occupy more than ten percent (10%) of the roof area.
- 3. Equipment storage buildings or cabinets shall comply with all applicable building codes.

b. **Antennae Mounted on Utility Poles or Light Poles:** The equipment cabinet or structure used in association with antennae mounted on utility poles or light poles shall be located in accordance with the following:

1. In residential districts, the equipment cabinet or structure may be located:

- (i) In a front or side yard, provided the cabinet or structure is no greater than 12 feet in height or 100 square feet of gross floor area and the cabinet/structure is located a minimum of 40 feet from all lot lines. The cabinet structure shall be screened by an evergreen hedge with an ultimate height of at least 42-48 inches and a planted height of at least 36 inches.
- (ii) In the rear yard, provided the cabinet or structure is no greater than twelve (12) feet in height or 100 square feet in gross floor area. The cabinet/structure shall be screened by an evergreen hedge with an ultimate height of eight (8) feet and a planted height of at least 36 inches.

2. In commercial and industrial districts, the equipment cabinet or structure shall be no greater than twenty (20) feet in height or 200 square feet in gross floor area. The structure or cabinet shall be screened by an evergreen hedge with an ultimate height of eight (8) feet and a planted height of at least 36 inches. In all other instances, structure or cabinets shall be screened from the view of all residential properties which abut or are directly across the street from the structure or cabinet by a solid fence six (6) feet in height or an evergreen hedge with ultimate height of twelve (12) feet and a planted height of at least 36 inches.

c. **Antennae Located on Towers:** The related unmanned equipment structure shall not contain more than 100 square feet of gross floor area or be more than 12 feet in height, and shall be located no closer than 40 feet from all lot lines.

d. **Modification of Building Size Requirements:** The requirements of Article 9A.8(a) through (c) may be modified by the Building Official in case of administratively approved uses or by the Board of Zoning Appeals in case of uses permitted by special use to encourage collocation.

9A.9 Removal of Abandoned Antennae and Towers: Any antennae or tower that is not operated for a continuous period of twelve (12) months shall be considered abandoned, and the owner of such antennae or tower shall remove the same within ninety (90) days of receipt of notice from the County notifying the owner of such abandonment. Failure to remove an abandoned antennae or tower within ninety (90) days shall be grounds for the County to remove the tower and/or antennae at the owner's expense. If there are two (2) or more users of a single tower, this provision shall not become effective until all users abandon the tower. All applications for tower and/or antennae permits filed under this Article 9A, shall be accompanied by a bond in such amount or amounts as established by the Hamblen County Planning Commission to cover the cost of the County's removal of any antenna or tower as provided for herein. Tower owners shall be required to provide such notice in a report to the Planning Commission, as indicated in Section 9A.4 (p).

9A.10 Non-Conforming Uses:

a. **Exclusion of Non-Conforming Use:** Towers that are constructed, and antennae that are installed, in accordance with the provisions of this Article, shall not be deemed to constitute the expansion of a non-conforming use or structure.

b. **Pre-existing Towers:** Pre-existing towers shall be allowed to continue their usage as they presently exist. Routine maintenance (including replacement with a new tower of like construction and height) shall be permitted on such pre-existing towers. New construction other than routine maintenance on a pre-existing tower shall comply with the requirements of this Article.

c. **Rebuilding Damaged or Destroyed Non-Conforming Towers or Antennae:** Notwithstanding Article 9A.9, bona fide non-conforming towers or antennae that are damaged or destroyed may be rebuilt after having first obtained administrative approval or a special use permit but without having to meet the separation requirements specified in Article 9A.7(b)(4) (Setbacks) and Article 9A.7(b)(5) (Separations.) The type, height, and location of the tower onsite shall be of the same type and intensity as allowed in the original facility permit. Building permits to rebuild the facility shall comply with the then applicable building codes and shall be obtained within 180 days from the date the facility is damaged or destroyed. If no permit is obtained or if said permit expires, the tower or antennae shall be deemed abandoned as specified in Article 9A.9.

9A.11 Severability: The various parts, sections and clauses of this Article 9A are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Resolution shall not be affected thereby.

9A.12 Repealer: Any resolutions or parts thereof in conflict with the provisions of this Resolution are hereby repealed to the extent of such conflict.

9A.13 Violations or Failure to Comply with Tower Regulations: A violation of any of the provisions of this Article 9A shall be subject to the penalties provided for in Article 10.6.

ETHICS POLICY

Motion by Nancy Phillips, seconded by Frank Parker to table discussion on the model Ethics Policy and revisit the issue in the February Public Services committee meeting to allow for review of the model policy.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 5:40 P.M.

Open Meeting – Sheriff Esco Jarnagin
 Call to Order – Chairman Stancil Ford
 Prayer – Reverend Larry Parrott, Pleasant View Baptist Church
 Pledge of Allegiance – Commissioner Nancy Phillips
 Roll Call – County Clerk Linda Wilder
 Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

JANUARY 18, 2007

Order No.	Title	Placed From
1	Approval of Consent Calendar	Chairman Stancil Ford
2	Finance Committee Report <ul style="list-style-type: none"> a. Discussion of Inmate Medical Bill b. Budget Amendment for Inmate Medical/Overtime c. Budget Amendment for Sheriff's Department Part-Time Deputies (no action taken) d. Justice Center Build-Out Contract Award e. Resolution to State of Tennessee for Justice Build-Out Capital Outlay Note Funding f. Drug Court – End of Treatment Bid g. Budget Amendment – Morristown City Cemetery h. Budget Amendment – Planning Commission-Drainage Bond Release i. Modification of Construction Fee Chart – Clarification of Change in Residential Construction Without Basement Line Item 	Chair Joe Spoone
3	Public Services Committee Report <ul style="list-style-type: none"> a. Changes to Article 9 of the Hamblen County Zoning Regulations Regarding Wireless Telecommunication Towers and Antennae (<i>Commissioners were provided with copies of changes at the December 2006 County Commission meeting.</i>) b. Model Ethics Policy under the Ethics Reform Act of 2006 c. Resolution Amending the Hamblen County Zoning Ordinance Regarding Inoperable or Unlicensed Motor Vehicles 	Chair Nancy Phillips
4	Construction Oversight Committee Report <ul style="list-style-type: none"> a. Update on 5-Year Capital Outlay Plan 	Chair Dana Wampler
5	Open Floor Discussion	Chairman Stancil Ford
6	Announcements	Chairman Stancil Ford
7	Adjournment	Chairman Stancil Ford