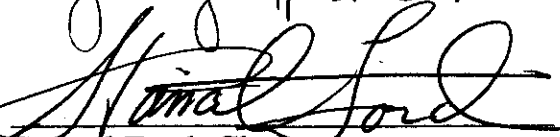


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

July 19, 2007


Stancil Ford, Chairman


Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on June 21, 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 Roy L. Miller, Manley Baptist Church Senior Adult Ministry.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

CONSENT CALENDAR APPROVAL

Motion by Larry Baker, seconded by Guy Collins to approve the consent calendar.

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

CONSENT ORDERS

JUNE 21, 2007

Order No.	Title	Placed From
1	Approval of the Previous Months Minutes – • May 24, 2007	Chair Stancil Ford
2	Approval of Notaries	Chair Stancil Ford
3	Operating Summaries – 5/30/07	Finance Committee
4	Review of Monthly Checks	Finance Committee
5	Budget Amendments Approved by the County Mayor 1. Reappraisal 2. Sheriff's Department 3. Other Charges/Data Processing 4. Purchasing 5. EMA 6. Drug Court 7. Election Commission	Finance Committee
6	Trustee's Report – April 2007	Finance Committee
7	County Attorney's Invoice – May 2007	Finance Committee
8	MHHS Quarterly Report	Finance Committee
9	Youth Emergency Shelter Report	Public Services Committee
10	Coroner Reports – May 2007	Public Services Committee
11	Letter from Adrian Hale re: Treatment for Termites	County Mayor

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 June, 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 Donald Louis Baldus Southern States	264 Toma Hawk Hill Rd. Bean Station, TN 37708 865-993-4444	933 W. Third North St. Morristown, TN 37814 423-586-0733
2 Debra Drag Western Surety Co.	2500 Alisha Ave. Russellville, TN 37860 423-293-1349	5 Washington Pike, Ste. 135 Knoxville, TN 37918 865-546-0725
3 Regina G. Fritts Western Surety Co.	1518 Johnson Drive Morristown, TN 37814 423-317-7742	One Berkline Drive Morristown, TN 37813 423-585-4437
4 Bridget McFall Strate Insurance	2451 Cedar Creek Rd. Russellville, TN 37860 423-581-6629	729 W. First North St. Morristown, TN 37814 423-581-3131
5 Norma T. Wisecarver Southern States Insurance	1409 Hugh Dr. Morristown, TN 37813 423-586-4678	1825 State St. Morristown, TN 37814 N/A
6 Nancy C. Moore Tennessee Farmers Mutual Ins. Co.	3609 Halifax Circle Morristown, TN 37813 423-587-9151	712 W. First North St. Morristown, TN 37814 423-587-1707
7 Diane Lester Robert L. Hodge Robert J. Herman	2293 Lawson Rd. Morristown, TN 37814 423-585-5955	821 W. Louise Ave. Morristown, TN 37813 423-586-5771
8 Philip Todd Greene Western Surety Co.	1255 Spout Springs Rd. Morristown, TN 37814 423-581-2663	3407 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-0638
9 Jerry L. Boggs Sentry Select Ins. Co.	1000 Harrison Ferry Rd. White Pine, TN 37890 865-674-2320	4190 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-0987
10 Darryl E. Setson Sentry Select Ins. Co.	7350 Sugarwood Dr. Talbott, TN 37877 423-581-9779	4190 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-0987
11 Patti R. DuBose Massengill - McCrory - Gregg	2400 Boat Dock Rd. Talbott, TN 37877 423-586-5359	120 Evans Ave. Morristown, TN 37814 423-586-8421
12 Loraine Rich Bible Insurance	4043 Dan Drive Morristown, TN 37814 423-586-6336	226 W. First North St. Morristown, TN 37816-1919 423-587-2345
13 Sherri G. Snider Bible Insurance	5436 Spencer Hale Rd. Morristown, TN 37815 423-581-6858	511 West Second North St. Morristown, TN 37814 423-581-1373
14		
15		
16		
17		
18		
19		



Linda Wilder m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
6-15-07
DATE

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2006 101 50000 000 00 000 0000 000
 THRU: 2006 101 91110 000 00 000 0000 000

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2007

PAGE: 1
 May 31, 2007
 08:35 AM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FUNDS %OF BUDG
51100 COUNTY COMMISSION	135,579.00	22,976.04	122,133.07	300.00	13,145.93	.09%
51210 BOARD OF EQUALIZATION	2,040.00	.00	.00	.00	2,040.00	1.00%
51300 COUNTY MAYOR	137,965.00	11,678.96	125,572.21	.00	12,392.79	.08%
51400 COUNTY ATTORNEY	86,293.00	8,053.00	114,610.30	.00	-28,317.30	-.32%
51500 ELECTION COMMISSION	242,700.00	22,404.47	206,958.70	5,819.94	29,921.36	.12%
51600 REGISTER OF DEEDS	85,075.00	5,831.66	62,227.72	9,785.45	13,061.83	.15%
51720 PLANNING AND BUILDING PERMITS	281,716.00	18,876.37	243,472.37	7,821.30	30,422.33	.10%
51810 COUNTY BLDG- COURTHOUSE	525,234.00	38,180.02	442,934.16	13,412.29	68,887.55	.13%
52100 ACCOUNTS AND BUDGETS	160,763.00	14,725.38	142,049.51	544.99	18,168.50	.11%
52200 PURCHASING	95,747.00	7,658.11	84,273.38	546.89	10,926.73	.11%
52300 PROPERTY ASSESSOR'S OFFICE	345,697.00	25,383.89	299,234.87	899.31	45,562.82	.13%
52310 REAPPRAISAL PROGRAM	127,828.00	10,328.33	83,651.74	1,734.99	42,441.27	.33%
52400 COUNTY TRUSTEE'S OFFICE	68,501.00	3,415.91	61,978.62	1,467.95	5,054.43	.07%
52500 COUNTY CLERK'S OFFICE	129,255.00	9,386.66	111,552.05	5,321.78	12,381.17	.09%
52600 DATA PROCESSING	37,500.00	69.89	20,851.15	3,936.96	12,711.89	.33%
52900 OTHER FINANCE - MALL OFFICE	37,395.00	719.05	31,714.88	874.34	4,805.78	.12%
53100 CIRCUIT COURT	525,385.00	43,058.23	461,125.82	8,858.08	55,401.10	.10%
53300 GENERAL SESSIONS COURT	236,139.00	19,711.53	210,795.87	310.94	25,032.19	.10%
53330 DRUG COURT	163,333.00	14,484.06	105,286.98	11,835.68	46,210.34	.28%
53400 CHANCERY COURT	52,965.00	6,232.06	43,559.08	1,369.30	8,036.62	.15%
53500 JUVENILE COURT	390,273.00	29,437.58	329,917.47	2,698.83	57,656.70	.14%
53800 PROBATE COURT	5,000.00	.00	3,540.24	.00	1,459.76	.29%
53910 SHERIFF - BALIFFS	36,606.00	3,050.40	34,214.42	.00	2,391.58	.06%
54110 SHERIFF'S DEPARTMENT	2,293,624.00	176,441.11	2,025,559.37	51,555.35	216,509.28	.09%
54140 TAX ENFORCEMENT OFFICE	7,660.00	1,439.08	5,448.38	458.47	1,753.15	.22%
54150 DRUG ENFORCEMENT	8,800.00	250.02	8,095.10	.00	704.90	.08%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,000.00	.00	2,941.88	.00	58.12	.01%
54210 JAIL	1,659,002.00	123,822.79	1,420,627.60	77,432.25	160,942.15	.09%
54220 WORKHOUSE	70,459.00	3,680.80	65,869.13	.00	4,589.87	.06%
54250 WORK RELEASE PROGRAM	86,939.00	6,787.11	75,838.89	1,143.51	9,956.60	.11%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	160,000.00	.00	.00	.00%
54410 EMERGENCY MANAGEMENT	76,151.00	5,958.38	63,013.17	2,771.09	10,366.74	.13%
54420 E-911	141,436.00	11,786.33	129,649.63	.00	11,786.37	.08%
54490 OTHER EMERGENCY MANAGEMENT	.00	.00	.00	.00	.00	.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	7,000.00	72,009.38	600.00	3,590.62	.04%
54900 OTHER PUBLIC SAFETY	2,230.00	.00	2,039.85	.00	190.15	.08%
55110 LOCAL HEALTH CENTER	218,252.00	16,335.09	192,049.78	.00	26,202.22	.12%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	127,400.00	.00	.00	.00%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	6,242.00	.00	.00	.00%
55390 APPROPRIATION TO STATE	110,500.00	.00	90,500.00	.00	20,000.00	.18%
55520 CEASE	8,000.00	.00	8,000.00	.00	.00	.00%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,325.00	12,380.30	.00	2,619.70	.17%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	2,945.00	45,738.00	.00	4,262.00	.08%
55710 SANITATION MANAGEMENT	15,000.00	.00	15,000.00	.00	.00	.00%
55900 OTHER PUBLIC HEALTH AND WELFARE	6,200.00	.00	6,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	11,600.00	.00	.00	.00%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	6,500.00	.00	.00	.00%
56500 LIBRARIES	228,500.00	.00	228,500.00	.00	.00	.00%
56700 PARK	283,181.00	20,844.57	230,633.21	5,261.06	47,286.73	.16%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2006 101 50000 000 00 000 0000 000
 THRU: 2006 101 91110 000 00 000 0000 000

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2007

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	256,253.80	4,859.20	7,045.00	.02%
57100 AGRICULTURAL EXTENSION SERVICE	121,217.00	497.64	88,964.76	.00	32,252.24	.26%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	36,686.00	3,044.01	33,452.70	.00	3,233.30	.08%
58110 TOURISM	22,500.00	.00	22,500.00	.00	.00	.00%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	42,000.00	.00	.00	.00%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	13,969.00	1,083.58	12,572.97	.00	1,396.03	.09%
58400 OTHER CHARGES	394,945.00	24,792.35	322,176.40	10,576.39	62,192.21	.15%
58600 EMPLOYEE BENEFITS	673,727.00	9,532.82	468,008.91	2,160.00	203,558.09	.30%
82110 GENERAL GOVERNMENT	14,000.00	.00	.00	.00	14,000.00	1.00%
82210 GENERAL GOVERNMENT	2,020.00	2,019.45	2,019.45	.00	.55	.00%
91110 GENERAL ADMINISTRATION PROJECTS	4,850.00	.00	2,500.00	.00	2,350.00	.48%
Total: GENERAL FUND (101)	11,202,937.00	735,246.73	9,606,939.27	234,356.34	1,361,641.39	.12%

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

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2007

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 May 31, 2007
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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	21,363.93	283,086.88	2,605.13	45,259.99	.13%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,470.00	71,999.52	789,228.24	38,059.72	191,182.04	.18%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	297,913.00	19,696.20	203,510.78	18,265.83	76,136.39	.25%
66000 EMPLOYEE BENEFITS	75,185.00	560.94	47,908.84	.00	27,276.16	.36%
68000 CAPITAL OUTLAY	42,365.00	.00	5,686.95	5,510.00	31,168.05	.73%
99100 OPERATING TRANSFERS	18,500.00	.00	13,730.77	.00	4,769.23	.25%
Total: HIGHWAY FUND (131)	1,783,385.00	113,620.59	1,343,152.46	64,440.68	375,791.86	.21%

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

HAMBLEEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2007

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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	2,398,717.00	138,623.60	1,640,488.87	234,305.48	523,922.65	.21%
Total: SOLID WASTE/SANITATION (116)	2,398,717.00	138,623.60	1,640,488.87	234,305.48	523,922.65	.21%

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

PAGE: 1
 DATE: 05/31/07
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	305	AUDIT SERVICES	05/11/07	ck# 203510	COMPTROLLER OF THE TREASURY	13183.00
51100	312	CONTRACTS WITH PRIVATE AGENCIE	05/18/07	ck# 203759	DAVID HORTON	100.00
51100	...	COUNTY COMMISSION.....			Total: 2	13283.00
51400	331	LEGAL SERVICES	05/04/07	ck# 203398	CAPPS, CANTWELL, CAPPS, & BYRD	7834.64
51400	331	LEGAL SERVICES	05/11/07	ck# 203511	JEFFREY C TAYLOR	110.72
51400	...	COUNTY ATTORNEY.....			Total: 2	7945.36
51500	193	ELECTION WORKERS	05/11/07	ck# 203661	RICHARD BAXTER	100.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203662	SUE COSSON	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203663	MICHAEL ALEXANDER	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203664	RALPH WILKERSON	15.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203665	FLORENCE STUBBLEFIELD	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203666	NANCY GOAN	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203667	STANLEY PRICE	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203668	FIORETTA PRICE	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203669	MICHELLE WOLFE	35.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203670	GARY TEMPLIN	35.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203671	DAVID R MARSHALL	120.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203672	ROBERT FAIN	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203673	TONY SIZEMORE	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203674	IRENE FAIN	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203675	BARBARA A MARTIN	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203676	DEANA SMALLMAN	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203677	DAVID M SEALS	35.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203678	SAMUEL CAMPBELL	120.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203679	FAYE PISTOLE	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203680	SHIRLEY LEACH	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203681	IMOGENE BLACK	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203682	POLLY WILSON	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203683	CAROL RUPE	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203684	AARON HOLT	35.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203685	KAYE FORESTER	120.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203686	CLAY KRUMMEL	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203687	BECKY FREEMAN	75.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203688	BETTY KRUMMEL	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203689	BETTY COOK	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203690	LETHA HAYWORTH	75.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203691	FRANKLIN DWAN FORESTER	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203692	CHARLOTTE W LONG	75.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203693	B J BLEVINS	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203694	BETTY TALLEY	35.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203695	ALAN D SHARP	120.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203696	BETTY M JOHNS	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203697	CARL W MILLS	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203698	EVELYN M RUCKER	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203699	DONNA WINSTEAD	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203700	KIM LAWSON	90.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203701	ARLENE SKINNER	35.00
51500	193	ELECTION WORKERS	05/11/07	ck# 203702	JOE RAMSEY	120.00

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

PAGE: 2
 DATE: 05/31/07
 TIME: 8:38 AM

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	05/11/07	Ck# 203703	DANNY STAPLETON	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203704	GEORGE MCPHERSON	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203705	PEGGY PETERSON	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203706	JIMMIE HILL	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203707	JAN ROBESON	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203708	PAULINE PARRISH	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203709	JOHN GENTRY	35.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203710	DAVID R THOMAS	120.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203711	PEGGY LITZ	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203712	VIRGINIA BENTLEY	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203713	JOANNE HORNER	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203714	MYRA NIES	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203715	J C WILSON	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203716	DON MCDONALD	120.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203717	ELDRIDGE BRYANT	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203718	DON COWAN	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203719	CHET SMITH	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203720	NOVELLA LASTER	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203721	MARJORIE THOMPSON	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203722	EUGENIA BOND	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203723	MARY EMMA TURNER	90.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203724	VIOLA EVERETT	35.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203725	TREVA D MILLER	85.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203726	RUTH GIVENS	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203727	MARY ANN MITCHELL	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203728	JANET RHODES	75.00
51500	193	ELECTION WORKERS	05/11/07	Ck# 203729	MARY EMMA TURNER	100.00
51500	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	17.83
51500	312	CONTRACTS WITH PRIVATE AGENCIE	05/04/07	Ck# 203425	STEWART C. LEONARD	550.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	05/04/07	Ck# 203438	LESLIE PRICE	550.00
51500	334	MAINTENANCE AGREEMENTS	05/04/07	Ck# 203404	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500	349	PRINTING, STATIONERY & FORMS	05/18/07	Ck# 203766	MCQUIDDY PRINTING COMPANY	85.00
51500	355	TRAVEL	05/25/07	Ck# 203825	T.A.C.E.O.	1125.00
51500	435	OFFICE SUPPLIES	05/04/07	Ck# 203410	EVANS OFFICE SUPPLY CO.	35.62
51500	435	OFFICE SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	131.05
51500	...	ELECTION COMMISSION.....			Total: 77	8408.31
51600	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	2.00
51600	309	CONTRACTS WITH GOVERNMENT AGEN	05/18/07	Ck# 203783	TN STATE LIBRARY & ARCHIVES	450.00
51600	355	TRAVEL	05/04/07	Ck# 203408	EMBASSY SUITES	250.00
51600	435	OFFICE SUPPLIES	05/04/07	Ck# 203390	ACME PRINTING COMPANY, INC.	18.00
51600	435	OFFICE SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	44.95
51600	435	OFFICE SUPPLIES	05/11/07	Ck# 203481	GARDNER INSURANCE	50.00
51600	709	DATA PROCESSING EQUIPMENT	05/11/07	Ck# 203467	BUSINESS INFORMATION SYSTEMS	1717.40
51600	709	DATA PROCESSING EQUIPMENT	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....			Total: 8	2727.35
51720	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	140.25
51720	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	2.94
51720	317	DATA PROCESSING SERVICES	05/11/07	Ck# 203510	COMPTROLLER OF THE TREASURY	283.35

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51720	320	DUES AND MEMBERSHIPS	05/11/07	Ck# 203489	INTERNATIONAL CODE COUNCIL	70.00
51720	320	DUES AND MEMBERSHIPS	05/25/07	Ck# 203827	TN DEPT OF COMMERCE & INSURANC	35.00
51720	332	LEGAL NOTICES, RECORDING AND C	05/18/07	Ck# 203749	CITIZEN TRIBUNE	510.99
51720	338	MAINTENANCE AND REPAIR SERVICE	05/04/07	Ck# 203402	CRESCENT WASH & LUBE	6.00
51720	349	PRINTING, STATIONERY AND FORMS	05/25/07	Ck# 203794	CUSTOM PRINTING	50.80
51720	355	TRAVEL	05/11/07	Ck# 203503	PURKEY, JOSEPH	7.21
51720	355	TRAVEL	05/11/07	Ck# 203522	DANNY YOUNG	7.42
51720	425	GASOLINE	05/25/07	Ck# 203801	FUELMAN TENNESSEE	186.14
51720	524	IN-SERVICE/STAFF DEVELOPMENT	05/14/07	Ck# 203180	UETBOA	-60.00
51720	...	PLANNING AND BUILDING PERMITS.....			Total:	12 1240.10
51810	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	174.60
51810	334	MAINTENANCE AGREEMENT	05/11/07	Ck# 203500	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	05/25/07	Ck# 203815	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	335	MAINTENANCE - BUILDING	05/04/07	Ck# 203397	JAMES BROCKWELL	700.00
51810	335	MAINTENANCE - BUILDING	05/04/07	Ck# 203399	CITY ELECTRIC SUPPLY	55.80
51810	335	MAINTENANCE - BUILDING	05/04/07	Ck# 203403	CUMBERLAND GLASS COMPANY	12.00
51810	335	MAINTENANCE - BUILDING	05/04/07	Ck# 203453	TRANE CO.	353.00
51810	335	MAINTENANCE - BUILDING	05/11/07	Ck# 203464	BILL WADDELL PLUMBING SERVICE	170.00
51810	335	MAINTENANCE - BUILDING	05/11/07	Ck# 203521	WALKER'S SUPPLY & PRO HARDWARE	222.28
51810	335	MAINTENANCE - BUILDING	05/18/07	Ck# 203763	LAKEWAY FIRE PROTECTION, INC.	882.00
51810	335	MAINTENANCE - BUILDING	05/25/07	Ck# 203791	CITY ELECTRIC SUPPLY	53.40
51810	335	MAINTENANCE - BUILDING	05/25/07	Ck# 203809	MARLIN MANUFACTURING CO., INC.	937.40
51810	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 203478	FENCO SUPPLY CO.	30.27
51810	347	PEST CONTROL	05/04/07	Ck# 203391	ADRIAN HALE PEST CONTROL	265.00
51810	347	PEST CONTROL	05/11/07	Ck# 203459	ADRIAN HALE PEST CONTROL	208.00
51810	410	CUSTODIAL SUPPLIES	05/04/07	Ck# 203416	G & K SERVICES	34.60
51810	410	CUSTODIAL SUPPLIES	05/11/07	Ck# 203480	G & K SERVICES	69.20
51810	410	CUSTODIAL SUPPLIES	05/11/07	Ck# 203491	KEL-SAN, INC.	2210.09
51810	410	CUSTODIAL SUPPLIES	05/25/07	Ck# 203802	G & K SERVICES	34.60
51810	415	ELECTRICITY	05/04/07	Ck# 203429	MORRISTOWN UTILITIES	11160.00
51810	415	ELECTRICITY	05/25/07	Ck# 203813	MORRISTOWN UTILITIES	131.00
51810	434	NATURAL GAS	05/18/07	Ck# 203745	ATMOS ENERGY	1370.51
51810	434	NATURAL GAS	05/25/07	Ck# 203787	ATMOS ENERGY	464.90
51810	451	UNIFORMS	05/04/07	Ck# 203416	G & K SERVICES	48.70
51810	451	UNIFORMS	05/11/07	Ck# 203480	G & K SERVICES	97.40
51810	...	COUNTY BLDG- COURTHOUSE.....			Total:	25 19750.75
52100	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	66.16
52100	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	97.50
52100	320	DUES AND MEMBERSHIPS	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	312.50
52100	320	DUES AND MEMBERSHIPS	05/18/07	Ck# 203782	TN DEPARTMENT OF REVENUE	400.00
52100	355	TRAVEL	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	232.98
52100	435	OFFICE SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	129.26
52100	...	ACCOUNTS AND BUDGETS.....			Total:	6 1238.40
52200	302	ADVERTISING	05/04/07	Ck# 203423	KNOXVILLE NEWS-SENTINEL	67.00
52200	302	ADVERTISING	05/18/07	Ck# 203749	CITIZEN TRIBUNE	128.80
52200	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	.40
52200	349	PRINTING, STATIONERY AND FORMS	05/11/07	Ck# 203482	GUST CONSTRUCTION CO., LLC	22.17
52200	...	PURCHASING.....			Total:	4 218.37

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52300	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	1.80
52300	338	MAINTENANCE AND REPAIR SERVICE	05/04/07	Ck# 203402	CRESCENT WASH & LUBE	23.00
52300	425	GASOLINE	05/25/07	Ck# 203801	FUELMAN TENNESSEE	278.55
52300	435	OFFICE SUPPLIES	05/11/07	Ck# 203521	WALKER'S SUPPLY & PRO HARDWARE	17.49
52300	435	OFFICE SUPPLIES	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	362.14
52300	435	OFFICE SUPPLIES	05/25/07	Ck# 203797	EVANS OFFICE SUPPLY CO.	305.13
52300	...	PROPERTY ASSESSOR'S OFFICE.....		Total:	6	988.11
52310	312	CONTRACTS WITH PRIVATE AGENCIE	05/04/07	Ck# 203448	TAX MANAGEMENT ASSOCIATES, INC	6755.00
52310	350	PROPERTY REAPPRAISAL SERVICES	05/18/07	Ck# 203749	CITIZEN TRIBUNE	131.52
52310	499	OTHER SUPPLIES & MATERIALS	05/18/07	Ck# 203762	KNOXVILLE BLUE PRINT & SUPPLY	217.92
52310	...	REAPPRAISAL PROGRAM.....		Total:	3	7104.44
52400	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	1.80
52400	332	LEGAL NOTICES, RECORDING, ETC	05/25/07	Ck# 203804	GARDNER INSURANCE	50.00
52400	349	PRINTING, STATIONERY & FORMS	05/25/07	Ck# 203831	WARD PRINTING	50.00
52400	355	TRAVEL	05/04/07	Ck# 203396	WILLIAM H. BRITTAIN	24.38
52400	435	OFFICE SUPPLIES	05/25/07	Ck# 203822	SANDERS BUSINESS SYSTEMS, INC.	198.00
52400	...	COUNTY TRUSTEE'S OFFICE.....		Total:	5	324.18
52500	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	76.32
52500	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	35.60
52500	349	PRINTING, STATIONERY & FORMS	05/18/07	Ck# 203747	BUSINESS INFORMATION SYSTEMS	105.87
52500	349	PRINTING, STATIONERY & FORMS	05/18/07	Ck# 203764	LETTER SHOP	312.50
52500	351	RENTALS	05/25/07	Ck# 203817	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	05/04/07	Ck# 203443	SIGNS NOW	17.70
52500	435	OFFICE SUPPLIES	05/18/07	Ck# 203747	BUSINESS INFORMATION SYSTEMS	280.00
52500	435	OFFICE SUPPLIES	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	212.41
52500	...	COUNTY CLERK'S OFFICE.....		Total:	8	1239.90
52600	317	DATA PROCESSING SERVICES	05/04/07	Ck# 203442	SARATOGA TECHNOLOGIES	69.89
52900	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	274.72
52900	330	OPERATING LEASE PAYMENTS	05/11/07	Ck# 203514	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	05/25/07	Ck# 203797	EVANS OFFICE SUPPLY CO.	141.85
52900	...	OTHER FINANCE - MALL OFFICE.....		Total:	3	483.18
53100	307	COMMUNICATIONS	05/11/07	Ck# 203461	AT & T	36.00
53100	349	PRINTING	05/04/07	Ck# 203395	BRIDGE COMPUTER SYSTEMS, INC.	518.94
53100	435	OFFICE SUPPLIES	05/04/07	Ck# 203401	COUNTY RECORD SERVICES	1901.65
53100	435	OFFICE SUPPLIES	05/04/07	Ck# 203410	EVANS OFFICE SUPPLY CO.	490.57
53100	435	OFFICE SUPPLIES	05/04/07	Ck# 203439	R. CHATFIELD CO., INC.	1353.00
53100	435	OFFICE SUPPLIES	05/11/07	Ck# 203515	TRIANGLE PRESS	960.00
53100	435	OFFICE SUPPLIES	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	175.12
53100	435	OFFICE SUPPLIES	05/25/07	Ck# 203818	OFFICE MAX	59.97
53100	...	CIRCUIT COURT.....		Total:	8	5495.25
53300	307	COMMUNICATIONS	05/11/07	Ck# 203461	AT & T	19.63
53300	399	OTHER CONTRACTED SERVICES	05/11/07	Ck# 203499	MICHAEL MURPHY	300.00
53300	435	OFFICE SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	6.95
53300	...	GENERAL SESSIONS COURT.....		Total:	3	326.58

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53330	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	.60
53330	322	EVALUATION AND TESTING	05/04/07	Ck# 203406	DRUG TESTING PROGRAM MANAGEMEN	3571.62
53330	322	EVALUATION AND TESTING	05/11/07	Ck# 203472	DRUG TESTING PROGRAM MANAGEMEN	833.02
53330	322	EVALUATION AND TESTING	05/18/07	Ck# 203773	PHARM CHEM, INC.	40.00
53330	348	POSTAL CHARGES	05/18/07	Ck# 203784	U.S. POSTMASTER	374.00
53330	355	TRAVEL	05/04/07	Ck# 203411	FAIRFIELD INN MEMPHIS	415.00
53330	355	TRAVEL	05/04/07	Ck# 203420	HELEN ROSS McNABB CENTER	150.00
53330	355	TRAVEL	05/18/07	Ck# 203761	TAMMY KESTERSON	65.24
53330	355	TRAVEL	05/18/07	Ck# 203765	MELANIE C LETTERMAN	531.84
53330	368	DRUG TREATMENT EXPENSES	05/04/07	Ck# 203400	COMPREHENSIVE COMMUNITY SVCS.	75.00
53330	368	DRUG TREATMENT EXPENSES	05/11/07	Ck# 203463	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	05/11/07	Ck# 203466	WAYNE E. BLEVINS	225.00
53330	368	DRUG TREATMENT EXPENSES	05/18/07	Ck# 203771	NEW HOPE RECOVERY CENTER	1923.00
53330	435	OFFICE SUPPLIES	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	481.87
53330	435	OFFICE SUPPLIES	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	73.87
53330	...	DRUG COURT.....		Total:	15	8985.06
53400	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	19.23
53400	351	RENTALS	05/25/07	Ck# 203817	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	885.01
53400	435	OFFICE SUPPLIES	05/11/07	Ck# 203494	LOC DOC	875.00
53400	435	OFFICE SUPPLIES	05/11/07	Ck# 203519	UNIVERSITY PRODUCTS, INC.	83.43
53400	435	OFFICE SUPPLIES	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	299.99
53400	435	OFFICE SUPPLIES	05/25/07	Ck# 203793	COUNTY RECORD SERVICES	765.18
53400	...	CHANCERY COURT.....		Total:	7	3127.34
53500	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	221.62
53500	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	3.41
53500	308	CONSULTANTS	05/11/07	Ck# 203504	CATHY RICHARDSON	866.61
53500	422	FOOD SUPPLIES	05/04/07	Ck# 203440	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	05/18/07	Ck# 203776	ROCKY TOP H2O	22.00
53500	425	GASOLINE	05/25/07	Ck# 203801	FUELMAN TENNESSEE	30.21
53500	435	OFFICE SUPPLIES	05/04/07	Ck# 203445	SOFTTEC, INC.	1200.00
53500	435	OFFICE SUPPLIES	05/18/07	Ck# 203757	GALL'S INC.	132.93
53500	435	OFFICE SUPPLIES	05/25/07	Ck# 203797	EVANS OFFICE SUPPLY CO.	193.54
53500	...	JUVENILE COURT.....		Total:	9	2686.82
54110	189	OTHER SALARIES & WAGES	05/04/07	Ck# 203456	CHARLES WRIGHT	77.28
54110	189	OTHER SALARIES & WAGES	05/18/07	Ck# 203785	CHARLES WRIGHT	92.92
54110	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	-10.15
54110	307	COMMUNICATION	05/25/07	Ck# 203830	VERIZON WIRELESS	1260.09
54110	322	EVALUATION AND TESTING	05/18/07	Ck# 203760	IPMA-HR	964.75
54110	322	EVALUATION AND TESTING	05/25/07	Ck# 203814	MOUNTAIN CREST PSYCHOLOGICAL	450.00
54110	334	MAINTENANCE AGREEMENTS	05/11/07	Ck# 203509	SOUTHERN SOFTWARE, INC.	1800.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/04/07	Ck# 203402	CRESCENT WASH & LUBE	722.78
54110	338	MAINT & REPAIR SER - VEHICLES	05/04/07	Ck# 203427	MORRISTOWN FORD	308.36
54110	338	MAINT & REPAIR SER - VEHICLES	05/11/07	Ck# 203471	DONNIE'S AUTO TRIM	25.00
54110	338	MAINT & REPAIR SER - VEHICLES	05/11/07	Ck# 203497	MORRISTOWN FORD	49.95
54110	338	MAINT & REPAIR SER - VEHICLES	05/11/07	Ck# 203505	SAFELITE AUTOGLASS	997.03
54110	338	MAINT & REPAIR SER - VEHICLES	05/18/07	Ck# 203768	MORRISTOWN FORD	162.92

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54110	338	MAINT & REPAIR SER - VEHICLES	05/25/07	Ck# 203811	MORRISTOWN FORD	293.23
54110	349	PRINTING, STATIONERY AND FORMS	05/18/07	Ck# 203742	ACME PRINTING COMPANY, INC.	1998.00
54110	351	RENTALS	05/25/07	Ck# 203817	OCE IMAGISTICS, INC.	232.50
54110	355	TRAVEL	05/04/07	Ck# 203431	MULLINS, CHAD	11.72
54110	355	TRAVEL	05/04/07	Ck# 203446	DAVID STAPLETON	20.65
54110	355	TRAVEL	05/11/07	Ck# 203487	HAYES, MIKE	9.32
54110	355	TRAVEL	05/11/07	Ck# 203493	KITTS, MIKE	13.68
54110	355	TRAVEL	05/14/07	Ck# 201984	HOLIDAY INN SUNSPREE RESORT	-103.98
54110	355	TRAVEL	05/25/07	Ck# 203807	KIMBROUGH, FREDDIE	33.98
54110	355	TRAVEL	05/25/07	Ck# 203808	KITTS, MIKE	20.18
54110	355	TRAVEL	05/25/07	Ck# 203820	DOUG RICH	8.62
54110	355	TRAVEL	05/25/07	Ck# 203824	SUNTRUST BANKCARD, N.A.	409.65
54110	355	TRAVEL	05/25/07	Ck# 203969	SPRINGHILL SUITES	113.11
54110	425	GASOLINE	05/18/07	Ck# 203756	FUELMAN TENNESSEE	10520.48
54110	431	LAW ENFORCEMENT SUPPLIES	05/04/07	Ck# 203417	GALL'S INC.	37.00
54110	431	LAW ENFORCEMENT SUPPLIES	05/25/07	Ck# 203790	CAMERA CASTLE	80.91
54110	433	LUBRICANTS	05/04/07	Ck# 203402	CRESCENT WASH & LUBE	273.99
54110	435	OFFICE SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	1522.36
54110	450	TIRES & TUBES	05/04/07	Ck# 203437	PORTER'S TIRE STORE	40.00
54110	450	TIRES & TUBES	05/18/07	Ck# 203774	PORTER'S TIRE STORE	40.00
54110	450	TIRES & TUBES	05/25/07	Ck# 203819	PORTER'S TIRE STORE	239.95
54110	599	OTHER CHARGES	05/11/07	Ck# 203477	FEDERAL EXPRESS	37.08
54110	599	OTHER CHARGES	05/11/07	Ck# 203488	HEALTHSTAR PHYSICIANS, INC.	140.00
54110	599	OTHER CHARGES	05/18/07	Ck# 203749	CITIZEN TRIBUNE	241.16
54110	599	OTHER CHARGES	05/18/07	Ck# 203776	ROCKY TOP H2O	27.50
54110	716	LAW ENFORCEMENT EQUIPMENT	05/18/07	Ck# 203778	SIRCHIE FINGER PRINT LABS.	395.00
54110	...	SHERIFF'S DEPARTMENT.....			Total: 39	23557.02
54140	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	37.32
54140	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	.60
54140	355	TRAVEL	05/04/07	Ck# 203434	NEWMAN, JIM	1080.54
54140	355	TRAVEL	05/11/07	Ck# 203501	NEWMAN, JIM	320.62
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 4	1439.08
54150	431	LAW ENFORCEMENT SUPPLIES	05/04/07	Ck# 203426	MORRISTOWN ATHLETIC SUPPLY	94.70
54150	431	LAW ENFORCEMENT SUPPLIES	05/11/07	Ck# 203483	H & H FIREARMS	25.00
54150	431	LAW ENFORCEMENT SUPPLIES	05/11/07	Ck# 203512	TEE'S PLUS SCREEN PRINTING	130.32
54150	...	DRUG ENFORCEMENT.....			Total: 3	250.02
54210	334	MAINTENANCE AGREEMENTS	05/04/07	Ck# 203404	DE LAGE LANDEN FINANCIAL SVCS	163.67
54210	334	MAINTENANCE AGREEMENTS	05/11/07	Ck# 203509	SOUTHERN SOFTWARE, INC.	5375.00
54210	334	MAINTENANCE AGREEMENTS	05/18/07	Ck# 203752	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210	335	MAINTENANCE AND REPAIR SERVICE	05/04/07	Ck# 203392	ALPHA OUTDOOR EQUIPMENT	20.00
54210	335	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 203479	FISHER DOOR	250.00
54210	335	MAINTENANCE AND REPAIR SERVICE	05/25/07	Ck# 203799	FENCO SUPPLY CO.	64.15
54210	336	MAINT & REPAIR SER - EQUIPMENT	05/04/07	Ck# 203412	FENCO SUPPLY CO.	57.87
54210	336	MAINT & REPAIR SER - EQUIPMENT	05/18/07	Ck# 203755	FENCO SUPPLY CO.	22.44
54210	340	MEDICAL & DENTAL SERVICES	05/04/07	Ck# 203407	EAST TENNESSEE OB-GYN	20.00
54210	340	MEDICAL & DENTAL SERVICES	05/04/07	Ck# 203428	MORRISTOWN IMAGING CONSULTANTS	668.00
54210	340	MEDICAL & DENTAL SERVICES	05/04/07	Ck# 203430	MORRISTOWN-HAMBLE HOSPITAL	941.45

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	340	MEDICAL & DENTAL SERVICES	05/04/07	Ck# 203447	WARREN K. STINSON, D.D.S.	480.00
54210	340	MEDICAL & DENTAL SERVICES	05/11/07	Ck# 203508	SOUTHERN HEALTH PARTNERS	9791.00
54210	340	MEDICAL & DENTAL SERVICES	05/18/07	Ck# 203748	CHEROKEE HEALTH SYSTEMS	281.00
54210	340	MEDICAL & DENTAL SERVICES	05/18/07	Ck# 203775	REGIONAL OBSTETRICAL CONS.	1310.00
54210	340	MEDICAL & DENTAL SERVICES	05/18/07	Ck# 203779	SOUTHERN HEALTH PARTNERS	1065.90
54210	410	CUSTODIAL SUPPLIES	05/11/07	Ck# 203491	KEL-SAN, INC.	4087.90
54210	410	CUSTODIAL SUPPLIES	05/11/07	Ck# 203514	TIDI WASTE SYSTEMS	319.23
54210	410	CUSTODIAL SUPPLIES	05/25/07	Ck# 203806	KEL-SAN, INC.	649.40
54210	413	DRUGS & MEDICAL SUPPLIES	05/04/07	Ck# 203405	DOCTOR'S HOSPITAL PHARMACY	393.64
54210	413	DRUGS & MEDICAL SUPPLIES	05/11/07	Ck# 203474	EDWARDS MEDICAL SUPPLY	150.36
54210	413	DRUGS & MEDICAL SUPPLIES	05/18/07	Ck# 203753	EDWARDS MEDICAL SUPPLY	91.86
54210	413	DRUGS & MEDICAL SUPPLIES	05/18/07	Ck# 203767	MOORE MEDICAL CORP.	53.30
54210	413	DRUGS & MEDICAL SUPPLIES	05/25/07	Ck# 203810	MOORE MEDICAL CORP.	1784.65
54210	422	FOOD SUPPLIES	05/04/07	Ck# 203413	FLAV-O-RICH	1056.15
54210	422	FOOD SUPPLIES	05/04/07	Ck# 203414	FLOWERS BAKING COMPANY	925.84
54210	422	FOOD SUPPLIES	05/04/07	Ck# 203436	PFG HALE, INC.	15698.57
54210	...	JAIL.....			Total:	27 45803.01
54250	307	COMMUNICATIONS	05/11/07	Ck# 203461	AT & T	.60
54250	425	GASOLINE	05/25/07	Ck# 203801	FUELMAN TENNESSEE	185.26
54250	...	WORK RELEASE PROGRAM.....			Total:	2 185.86
54410	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	96.54
54410	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	.40
54410	338	MAINT & REPAIR SER -VEHICLES	05/04/07	Ck# 203402	CRESCENT WASH & LUBE	106.34
54410	338	MAINT & REPAIR SER -VEHICLES	05/11/07	Ck# 203484	HAMBLÉN COUNTY CLERK	92.75
54410	338	MAINT & REPAIR SER -VEHICLES	05/14/07	Ck# 203484	HAMBLÉN COUNTY CLERK	-92.75
54410	349	PRINTING, STATIONERY AND FORMS	05/04/07	Ck# 203390	ACME PRINTING COMPANY, INC.	105.00
54410	355	TRAVEL	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	135.08
54410	425	GASOLINE	05/25/07	Ck# 203801	FUELMAN TENNESSEE	330.93
54410	435	OFFICE SUPPLIES	05/11/07	Ck# 203513	THERMOCOPY OF TENNESSEE	45.00
54410	506	LIABILITY INSURANCE	05/25/07	Ck# 203821	RLI INSURANCE COMPANY	75.00
54410	599	OTHER CHARGES (EMERGENCY)	05/04/07	Ck# 203455	VERIZON WIRELESS	60.03
54410	599	OTHER CHARGES (EMERGENCY)	05/18/07	Ck# 203758	HAMBLÉN COUNTY CLERK	82.25
54410	599	OTHER CHARGES (EMERGENCY)	05/25/07	Ck# 203803	GALL'S INC.	237.96
54410	...	EMERGENCY MANAGEMENT.....			Total:	13 1274.53
54420	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203419	HAMBLÉN CO. 911	11786.33
54610	103	ASSISTANT(S)	05/11/07	Ck# 203496	LOVE, WILLIAM B.	390.00
54610	103	ASSISTANT(S)	05/11/07	Ck# 203507	BRADLEY C SMITH	30.00
54610	189	OTHER SALARIES & WAGES	05/11/07	Ck# 203492	DR. JOHN KINSER,	2080.00
54610	189	OTHER SALARIES & WAGES	05/11/07	Ck# 203518	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610	399	OTHER CONTRACTED SERVICES	05/11/07	Ck# 203470	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	5 7000.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203391	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203409	ENGLISH MOUNTAIN COFFEE	44.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203410	EVANS OFFICE SUPPLY CO.	144.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203421	KEL-SAN, INC.	256.11

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203432	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203441	SAM JARNIGAN ELECTRIC	480.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/04/07	Ck# 203452	TOWN & COUNTRY LOCK & KEY	63.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/11/07	Ck# 203459	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/11/07	Ck# 203461	AT & T	124.28
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/11/07	Ck# 203490	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/18/07	Ck# 203746	BULLZYE	40.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	494.30
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/18/07	Ck# 203777	SIGNS NOW	58.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/25/07	Ck# 203787	ATMOS ENERGY	85.18
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/25/07	Ck# 203792	COCKE FARMERS COOP	248.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/25/07	Ck# 203795	ENGLISH MOUNTAIN COFFEE	40.90
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/25/07	Ck# 203797	EVANS OFFICE SUPPLY CO.	176.29
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/25/07	Ck# 203826	TIDI WASTE SYSTEMS	58.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	05/31/07	Ck# 203971	ALLISON MICHELLE JENKINS	585.00
55110	355	TRAVEL	05/04/07	Ck# 203433	SHARON MYERS	39.56
55110	355	TRAVEL	05/04/07	Ck# 203435	WILMA J PEOPLES	83.72
55110	355	TRAVEL	05/04/07	Ck# 203444	KIM SMITH	79.12
55110	399	OTHER CONTRACTED SERVICES	05/04/07	Ck# 203422	KENESAW PROMOTIONAL PRODUCTS	517.50
55110	...	LOCAL HEALTH CENTER.....			Total: 23	4294.64
55530	316	CONTRIBUTIONS	05/04/07	Ck# 203394	LAURA AVALOS-EVON	140.00
55530	316	CONTRIBUTIONS	05/11/07	Ck# 203465	ANGELIA BLACK	419.00
55530	316	CONTRIBUTIONS	05/11/07	Ck# 203473	AMBER DUBOIS	500.00
55530	316	CONTRIBUTIONS	05/25/07	Ck# 203788	LAURA AVALOS-EVON	266.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 4	1325.00
55590	316	CONTRIBUTIONS	05/11/07	Ck# 203523	YOUTH EMERGENCY SHELTER	2945.00
56700	307	COMMUNICATION	05/04/07	Ck# 203455	VERIZON WIRELESS	177.48
56700	307	COMMUNICATION	05/11/07	Ck# 203461	AT & T	333.08
56700	336	MAINTENANCE AND REPAIR SERVICE	05/04/07	Ck# 203392	ALPHA OUTDOOR EQUIPMENT	142.20
56700	336	MAINTENANCE AND REPAIR SERVICE	05/04/07	Ck# 203424	LANE SALES POWER EQUIPMENT	270.00
56700	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 203460	ALPHA OUTDOOR EQUIPMENT	18.70
56700	336	MAINTENANCE AND REPAIR SERVICE	05/18/07	Ck# 203743	ALPHA OUTDOOR EQUIPMENT	133.00
56700	336	MAINTENANCE AND REPAIR SERVICE	05/25/07	Ck# 203812	MORRISTOWN POOLS	195.00
56700	338	MAINTENANCE AND REPAIR SERVICE	05/25/07	Ck# 203832	WESTERN AUTO	142.98
56700	410	CUSTODIAL SUPPLIES	05/11/07	Ck# 203514	TIDI WASTE SYSTEMS	482.01
56700	410	CUSTODIAL SUPPLIES	05/18/07	Ck# 203772	OFFICE DEPOT	364.80
56700	415	ELECTRICITY	05/11/07	Ck# 203498	MORRISTOWN UTILITIES	119.00
56700	415	ELECTRICITY	05/18/07	Ck# 203744	APPALACHIAN ELECTRIC COOP	18.36
56700	415	ELECTRICITY	05/18/07	Ck# 203769	MORRISTOWN UTILITIES	1248.00
56700	425	GASOLINE	05/25/07	Ck# 203801	FUELMAN TENNESSEE	731.18
56700	451	UNIFORMS	05/11/07	Ck# 203462	B.K. GRAPHICS	933.00
56700	454	WATER AND SEWER	05/11/07	Ck# 203498	MORRISTOWN UTILITIES	1128.00
56700	499	OTHER SUPPLIES AND MATERIALS	05/18/07	Ck# 203750	COCKE FARMERS COOP	117.94
56700	509	REFUNDS	05/11/07	Ck# 203475	JEFF ELKINS	50.00
56700	599	OTHER CHARGES	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	21.95
56700	791	OTHER CONSTRUCTION	05/04/07	Ck# 203418	GUTTERS & MORE	420.00
56700	791	OTHER CONSTRUCTION	05/25/07	Ck# 203823	SHERWIN WILLIAMS	249.22
56700	...	PARK.....			Total: 21	7295.90

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ACCT#	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	05/04/07	Ck# 203455	VERIZON WIRELESS	60.79
57100	316	CONTRIBUTIONS	05/11/07	Ck# 203461	AT & T	1.60
57100	316	CONTRIBUTIONS	05/11/07	Ck# 203495	DEBRA LONG	57.04
57100	316	CONTRIBUTIONS	05/11/07	Ck# 203506	SAMANTHIA SINGLETON	55.20
57100	316	CONTRIBUTIONS	05/18/07	Ck# 203754	EVANS OFFICE SUPPLY CO.	293.16
57100	316	CONTRIBUTIONS	05/25/07	Ck# 203798	EXCALIBUR DATA SOLUTIONS, INC	29.85
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	6 497.64
58300	307	COMMUNICATIONS	05/11/07	Ck# 203461	AT & T	.40
58400	307	COMMUNICATIONS	05/04/07	Ck# 203393	AT & T	15.58
58400	307	COMMUNICATIONS	05/04/07	Ck# 203455	VERIZON WIRELESS	112.02
58400	307	COMMUNICATIONS	05/11/07	Ck# 203461	AT & T	2023.25
58400	307	COMMUNICATIONS	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	77.20
58400	312	CONTRACTS WITH PRIVATE AGENCIE	05/04/07	Ck# 203442	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	05/11/07	Ck# 203502	ORGANIZATIONAL MGMT. GROUP	1287.83
58400	312	CONTRACTS WITH PRIVATE AGENCIE	05/18/07	Ck# 203769	MORRISTOWN UTILITIES	775.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	05/18/07	Ck# 203770	MUS FIBERNET	160.45
58400	332	LEGAL NOTICES, RECORDING AND C	05/18/07	Ck# 203749	CITIZEN TRIBUNE	174.80
58400	334	MAINTENANCE AGREEMENTS	05/25/07	Ck# 203816	NEOPOST LEASING	645.89
58400	348	POSTAL CHARGES	05/04/07	Ck# 203454	U.S. POSTMASTER	1.50
58400	348	POSTAL CHARGES	05/11/07	Ck# 203516	UNITED PARCEL SERVICE	12.33
58400	348	POSTAL CHARGES	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	76.35
58400	348	POSTAL CHARGES	05/25/07	Ck# 203829	UNITED PARCEL SERVICE	13.18
58400	414	DUPLICATING SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	124.75
58400	435	OFFICE SUPPLIES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	200.38
58400	509	REFUNDS	05/25/07	Ck# 203970	TN EMERGENCY MANAGEMENT AGENCY	10582.88
58400	599	OTHER CHARGES	05/04/07	Ck# 203410	EVANS OFFICE SUPPLY CO.	93.89
58400	599	OTHER CHARGES	05/04/07	Ck# 203415	FOOD CITY - #607	77.05
58400	599	OTHER CHARGES	05/04/07	Ck# 203455	VERIZON WIRELESS	795.45
58400	599	OTHER CHARGES	05/08/07	Ck# 203457	PROJECT GRADUATION	500.00
58400	599	OTHER CHARGES	05/11/07	Ck# 203476	EVANS OFFICE SUPPLY CO.	45.00
58400	599	OTHER CHARGES	05/18/07	Ck# 203751	COMMERCIAL EMBLEM COMPANY	195.50
58400	599	OTHER CHARGES	05/18/07	Ck# 203776	ROCKY TOP H2O	132.00
58400	599	OTHER CHARGES	05/18/07	Ck# 203781	SUNTRUST BANKCARD, N.A.	90.51
58400	599	OTHER CHARGES	05/25/07	Ck# 203789	WILLIAM H. BRITTAIN	57.46
58400	599	OTHER CHARGES	05/25/07	Ck# 203792	COCKE FARMERS COOP	260.20
58400	599	OTHER CHARGES	05/25/07	Ck# 203796	ENGLISH MOUNTAIN SPRING WATER	51.25
58400	599	OTHER CHARGES	05/25/07	Ck# 203800	FOOD CITY - #607	49.83
58400	709	DATA PROCESSING EQUIPMENT	05/18/07	Ck# 203780	STERLING SOLUTIONS, INC.	1000.00
58400	...	OTHER CHARGES			Total:	30 22031.53
82210	604	INTEREST ON NOTES	05/11/07	Ck# 203486	HAMBLEN COUNTY GENERAL DEBT	2019.45
101	GENERAL FUND (101)				Total:	385 217347.80

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	05/04/07	Ck# 031276	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	05/04/07	Ck# 031281	VERIZON WIRELESS	201.72
61000	307	TELEPHONE	05/11/07	Ck# 031287	AT & T	76.89
61000	331	LEGAL EXPENSES	05/04/07	Ck# 031272	CAPPS, CANTWELL, CAPPS & BYRD	290.25
61000	415	ELECTRICITY	05/25/07	Ck# 031356	HOLSTON ELECTRIC COOPERATIVE	749.16
61000	435	OFFICE SUPPLIES	05/11/07	Ck# 031291	EVANS OFFICE SUPPLY CO.	52.44
61000	454	WATER & SEWER	05/25/07	Ck# 031358	MORRISTOWN UTILITIES	64.00
61000	511	VEHICLE INSURANCE	05/04/07	Ck# 031283	WELLS FARGO INSURANCE SERVICES	3248.00
61000	599	OTHER CHARGES	05/11/07	Ck# 031296	LOWE'S	54.96
61000	...	ADMINISTRATION.....			Total: 9	4787.42
62000	312	CONTRACTS WITH PRIVATE AGENCIE	05/18/07	Ck# 031340	LAKEWAY TREE SERVICE	1850.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	05/18/07	Ck# 031346	SUPERIOR PAVEMENT MARKING, INC.	2200.13
62000	351	RENTAL EQUIPMENT	05/04/07	Ck# 031277	RENTAL SERVICE CORPORATION	997.00
62000	351	RENTAL EQUIPMENT	05/25/07	Ck# 031350	A-1 EQUIPMENT RENTAL	17.00
62000	404	ASPHALT - HOT MIX	05/04/07	Ck# 031271	APAC INC - HARRISON	1136.20
62000	404	ASPHALT - HOT MIX	05/11/07	Ck# 031285	APAC INC - HARRISON	1269.60
62000	404	ASPHALT - HOT MIX	05/18/07	Ck# 031334	APAC INC - HARRISON	1180.82
62000	404	ASPHALT - HOT MIX	05/25/07	Ck# 031352	APAC INC - HARRISON	1587.00
62000	408	CONCRETE	05/11/07	Ck# 031290	CONCRETE MATERIALS, INC.	192.63
62000	409	CRUSHED STONE	05/04/07	Ck# 031282	VULCAN MATERIALS COMPANY	162.81
62000	409	CRUSHED STONE	05/11/07	Ck# 031304	VULCAN MATERIALS COMPANY	256.21
62000	409	CRUSHED STONE	05/18/07	Ck# 031348	VULCAN MATERIALS COMPANY	141.98
62000	409	CRUSHED STONE	05/25/07	Ck# 031361	VULCAN MATERIALS COMPANY	59.86
62000	426	GENERAL CONSTRUCTION MATERIALS	05/18/07	Ck# 031337	EAST TN STEEL SUPPLY, INC.	415.25
62000	426	GENERAL CONSTRUCTION MATERIALS	05/18/07	Ck# 031345	STEWART LUMBER CO.	64.20
62000	436	OTHER ROAD MATERIALS	05/25/07	Ck# 031351	A.E. FINLEY & ASSOCIATES	319.68
62000	443	ROAD SIGNS & STRIPING	05/18/07	Ck# 031347	VULCAN INC. D/B/A VULCAN SIGNS	597.48
62000	451	UNIFORMS	05/04/07	Ck# 031273	CINTAS CORPORATION #297	79.70
62000	451	UNIFORMS	05/11/07	Ck# 031289	CINTAS CORPORATION #297	79.70
62000	451	UNIFORMS	05/18/07	Ck# 031336	CINTAS CORPORATION #297	79.70
62000	451	UNIFORMS	05/25/07	Ck# 031354	CINTAS CORPORATION #297	79.70
62000	467	FENCING	05/11/07	Ck# 031301	TENNESSEE GUARDRAIL, INC.	5720.00
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total: 22	18486.65
63100	412	DIESEL FUEL	05/04/07	Ck# 031284	ZOOMERZ, INC.	729.97
63100	412	DIESEL FUEL	05/18/07	Ck# 031335	BP OIL	742.34
63100	412	DIESEL FUEL	05/18/07	Ck# 031349	ZOOMERZ, INC.	1085.74
63100	416	MACHINE & EQUIPMENT PARTS	05/04/07	Ck# 031275	FASTENAL COMPANY	11.13
63100	416	MACHINE & EQUIPMENT PARTS	05/11/07	Ck# 031286	ARMADA BATTERY	275.80
63100	416	MACHINE & EQUIPMENT PARTS	05/11/07	Ck# 031294	INTERSTATE TRACTOR	109.83
63100	416	MACHINE & EQUIPMENT PARTS	05/11/07	Ck# 031295	LANDMARK INTERNATIONAL	163.96
63100	416	MACHINE & EQUIPMENT PARTS	05/11/07	Ck# 031298	MORRISTOWN FORD	150.70
63100	416	MACHINE & EQUIPMENT PARTS	05/11/07	Ck# 031299	MOTION INDUSTRIES, INC.	49.04
63100	416	MACHINE & EQUIPMENT PARTS	05/11/07	Ck# 031300	SMOKY MOUNTAIN TRUCK CENTER	629.00
63100	416	MACHINE & EQUIPMENT PARTS	05/18/07	Ck# 031333	A1 NAPA AUTO PARTS	1232.27
63100	416	MACHINE & EQUIPMENT PARTS	05/18/07	Ck# 031339	HOSE CONNECTION	78.50
63100	416	MACHINE & EQUIPMENT PARTS	05/18/07	Ck# 031343	O'REILLY AUTO PARTS	1261.42
63100	416	MACHINE & EQUIPMENT PARTS	05/25/07	Ck# 031359	TRI-COUNTY POWER EQUIPMENT	86.30
63100	424	GARAGE SUPPLIES	05/04/07	Ck# 031270	AMERICAN CONTINENTAL TECHLAB	966.90

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63100 424 GARAGE SUPPLIES      05/11/07  CK# 031286  ARMADA BATTERY      37.50
63100 424 GARAGE SUPPLIES      05/18/07  CK# 031342  MOMAR                244.60
63100 425 GASOLINE            05/04/07  CK# 031284  ZOOMERZ, INC.       141.48
63100 425 GASOLINE            05/18/07  CK# 031335  BP OIL              1248.36
63100 425 GASOLINE            05/18/07  CK# 031349  ZOOMERZ, INC.       332.75
63100 450 TIRES & TUBES        05/18/07  CK# 031344  PORTER'S TIRE STORE 2957.00
63100 499 OTHER SUPPLIES & MATERIALS 05/04/07  CK# 031274  COMER ELECTRIC COMPANY 74.00
63100 499 OTHER SUPPLIES & MATERIALS 05/11/07  CK# 031293  HOLSTON GASES       159.75
63100 499 OTHER SUPPLIES & MATERIALS 05/11/07  CK# 031296  LOWE'S              210.11
63100 499 OTHER SUPPLIES & MATERIALS 05/18/07  CK# 031337  EAST TN STEEL SUPPLY, INC. 127.00
63100 499 OTHER SUPPLIES & MATERIALS 05/18/07  CK# 031338  FASTENAL COMPANY    332.28
63100 499 OTHER SUPPLIES & MATERIALS 05/18/07  CK# 031341  LUBRICATION EQUIP. SERVICE 107.85
63100 499 OTHER SUPPLIES & MATERIALS 05/25/07  CK# 031353  BULLZYE            318.00
63100 499 OTHER SUPPLIES & MATERIALS 05/25/07  CK# 031355  FASTENAL COMPANY    197.47
63100 499 OTHER SUPPLIES & MATERIALS 05/25/07  CK# 031357  JBA - MORRISTOWN VENDING CO. 49.90
63100 499 OTHER SUPPLIES & MATERIALS 05/25/07  CK# 031362  ZEE MEDICAL, INC.   35.40
63100 ... OPERATION AND MAINTENANCE OF EQUIPMENT..... Total:    31    14146.35

*131* HIGHWAY FUND (131).....Total:    62    37420.42
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55710	302	ADVERTISING	05/18/07	Ck# 017699	CITIZEN TRIBUNE	259.00
55710	312	CONTRACTS WITH PRIVATE AGENCIE	05/11/07	Ck# 017667	GOODWILL INDUSTRIES OF KNOXVIL	4666.53
55710	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 017665	COLLEGE PARK AUTOMOTIVE	60.50
55710	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 017666	COVINGTON DETROIT DIESEL	5716.72
55710	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 017669	HOSE CONNECTION	155.00
55710	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 017670	INDUSTRIAL MACHINE & HYDRAULIC	1750.00
55710	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 017672	LANDMARK INTERNATIONAL	664.78
55710	336	MAINTENANCE AND REPAIR SERVICE	05/11/07	Ck# 017673	TRUCKPRO, INC.	316.04
55710	336	MAINTENANCE AND REPAIR SERVICE	05/18/07	Ck# 017694	A1 NAPA AUTO PARTS	135.51
55710	336	MAINTENANCE AND REPAIR SERVICE	05/18/07	Ck# 017702	O'REILLY AUTO PARTS	1378.25
55710	336	MAINTENANCE AND REPAIR SERVICE	05/18/07	Ck# 017704	SUNTRUST BANKCARD, N.A.	24.98
55710	359	DISPOSAL FEES	05/18/07	Ck# 017700	HAMBLEN COUNTY-MORRISTOWN	59910.90
55710	412	DIESEL FUEL	05/04/07	Ck# 017662	ZOOMERZ, INC.	360.12
55710	412	DIESEL FUEL	05/18/07	Ck# 017696	BP OIL	8777.80
55710	412	DIESEL FUEL	05/18/07	Ck# 017706	ZOOMERZ, INC.	483.56
55710	425	GASOLINE	05/18/07	Ck# 017696	BP OIL	172.05
55710	450	TIRES AND TUBES	05/18/07	Ck# 017703	PORTER'S TIRE STORE	1150.00
55710	451	UNIFORMS	05/04/07	Ck# 017658	CINTAS CORPORATION #297	86.15
55710	451	UNIFORMS	05/11/07	Ck# 017664	CINTAS CORPORATION #297	86.15
55710	451	UNIFORMS	05/18/07	Ck# 017698	CINTAS CORPORATION #297	188.15
55710	499	OTHER SUPPLIES AND MATERIALS	05/04/07	Ck# 017661	TSC INDUSTRIES	79.95
55710	499	OTHER SUPPLIES AND MATERIALS	05/11/07	Ck# 017668	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	05/11/07	Ck# 017671	JBA - MORRISTOWN VENDING CO.	36.90
55710	499	OTHER SUPPLIES AND MATERIALS	05/18/07	Ck# 017695	AIRGAS SAFETY	98.15
55710	499	OTHER SUPPLIES AND MATERIALS	05/18/07	Ck# 017697	BUFFALO TRAIL WESTERN WEAR	90.00
55710	499	OTHER SUPPLIES AND MATERIALS	05/18/07	Ck# 017701	JERRY MAY	75.00
55710	499	OTHER SUPPLIES AND MATERIALS	05/18/07	Ck# 017705	TSC INDUSTRIES	154.90
55710	499	OTHER SUPPLIES AND MATERIALS	05/25/07	Ck# 017707	TSC INDUSTRIES	74.96
55710	733	SOLID WASTE EQUIPMENT	05/04/07	Ck# 017659	OTTO ENVIRONMENTAL SYSTEMS LLC	1492.50
55710	...	SANITATION MANAGEMENT.....		Total:	29	88474.95
116 SOLID WASTE/SANITATION (116).....Total:						29 88474.95

Month MAY Year 2007

DEPT: REAPPPRAISAL

[illegible]

No new monies

Shift from one line item to another.

Requesting Department

Signature:

Title :

Date:

Approval by County Mayor

Signature:

Title :

Date:

For Finance Department Only:

Reviewed by: NP

Budget Amendment B50052

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month MAY Year 2007

Fund 101

DEPT: HCSD

Account Number	Description	Debit	Credit
54110.307	Communication		3,000
54110.320	Dues & Memberships	210	
54110.322	Evaluation & Testing	400	
54110.338	Maintenance & Repair Services - Vehicles	5,490	
54110.349	Printing Stationery & Forms	400	
54110.353	Tow-in Services		1,000
54110.355	Travel	2,000	
54110.425	Gasoline		5,000
54110.435	Office Supplies	500	
		9,000	9,000

Brief Descriptions of issue

No new monies.
Shift from one line item to another

Requesting Department

Signature: [Signature]

Title: CHIEF DEPUTY

Date: 5-25-07

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/26/07

For Finance Department Only:

Reviewed by: NB

Budget Amendment B50051

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month MAY Year 2007

Fund 101

DEPT: **OTHER CHARGES/DATA PROCESSING**

Account Number	Description	Debit	Credit
52600.317	Data Processing Services	200	
52600.334	Maintenance Agreements		200
58400.320	Dues and Memberships	100	
58400.332	Legal Notices	2,000	
58400.349	Printing Stationery and Forms	4,000	
58400.435	Office Supplies	900	
58400.604	Interest on Notes		17,000
58400.709	Data Processing Equipment	10,000	

17,200

17,200

Brief Descriptions of issue:

No new monies

Shift from one line item to another

Requesting Department

Signature: Nicole Buchanan, CPA

Title: Finance Director

Date: 5/23/07

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/24/07

For Finance Department Only:

Reviewed by: NB

Budget Amendment B50050

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month MAY Year 2007

Fund 101

DEPT: PURCHASING

Account Number	Description	Debit	Credit
52200.349	Printing, Stationery & Forms		250
52200.435	Office Supplies	250	

250 250

Brief Descriptions of issue:

No new monies.

Shift from one line item to another.

Requesting Department

Signature: [Signature]

Title: Purchasing Director

Date: 5/21/2007

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

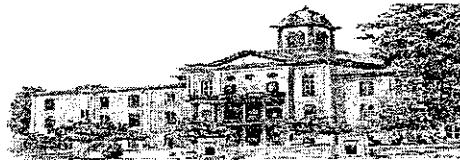
Date: 5/22/07

For Finance Department Only:

Reviewed by: NB

Budget Amendment: BJ0049

Hamblen County Commission
Finance Committee
Information Purposes Only



"The People's House"

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

Month MAY Year 2007

Fund 101

DEPT: EMA

Account Number	Description	Debit	Credit
54410.599	Other Charges	80	
54410.708	Communication Equipment		80

80

80

Brief Descriptions of issue:

No new monies

Shift from one line item to another

Requesting Department

Signature: [Signature]

Title: Director

Date: 10 May 2007

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/10/07

For Finance Department Only:

Reviewed by: AB

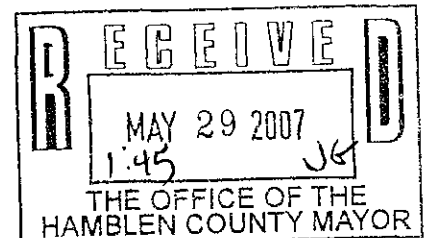
Budget Amendment BJ043

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month MAY Year 2007



Fund 101

DEPT: DRUG COURT

Account Number	Description	Debit	Credit
53330.322	Evaluation & Testing	1,000	
53330.368	Drug Treatment Expenses		1,000

1,000 1,000

Brief Descriptions of issue:

No new monies.

Shift from one line item to another.

Requesting Department

Signature: Melanie Lettern

Title: Recovery Court Coordinator

Date: 5-29-07

Approval by County Mayor

Signature: David W. Tucker

Title: County Mayor

Date: 5/29/07

For Finance Department Only:

Reviewed by: W/B

Budget Amendment B50053

Hamblen County Commission
Finance Committee
Information Purposes Only



"The People's House"

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

Month MAY Year 2007

Fund 101

DEPT: ELECTION COMMISSION

Account Number	Description	Debit	Credit
51500.312	Contracts with Private Agencies		2,400
51500.348	Postal Charges	2,400	

2,400

2,400

<i>Brief Descriptions of Issue:</i>
No new monies
Shift from one line item to another for mandatory address verification mailings

Requesting Department

Signature: Wanda Neal

Title: Adm. of Elections

Date: 5/29/07

Approval by County Mayor

Signature: Jim H. Humber

Title: County Mayor

Date: 5/29/07

For Finance Department Only:
Reviewed by: <u>NA</u>
Budget Amendment <u>0054</u>

HAMBLLEN COUNTY, TENNESSEE

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

<u>FUND</u> <u>ACCOUNTS</u>	<u>BEGINNING</u> <u>BALANCE</u>	<u>TOTAL</u> <u>RECEIPTS</u>	<u>TOTAL</u> <u>DISBURSEMENTS</u>	<u>ENDING</u> <u>BALANCE</u>
GENERAL FUND	2,646,414.89	793,438.70	1,048,192.78	2,391,660.81
GARBAGE FUND	1,791,673.27	221,662.38	113,642.28	1,899,693.37
COUNTY DRUG FUND	93,665.55	1,937.11	26,559.19	69,043.47
SCHOOLS EMPLOYEE INS	21,398.66	718,558.84	1,434,235.80	-694,278.30
SCHOOLS TAX ACCOUNT	5,560.39	799,879.46	799,626.24	5,813.61
HIGHWAY FUND	371,987.01	126,961.76	91,364.13	407,584.64
SCHOOLS GENERAL PURPOSE	14,423,332.52	4,429,339.76	4,532,924.40	14,319,747.88
SCHOOLS FEDERAL PROJECTS	848,437.38	468,313.10	388,924.32	927,826.16
SCHOOLS FOOD SERVICE ***	789,106.73 ***	465,583.31 ***	400,743.96 ***	853,946.08
COUNTYWIDE DEBT SERVICE	7,214,052.16	157,548.03	1,644.22	7,369,955.97
SOLID WASTE DEBT SERVICE	121.76	0.60	0.00	122.36
HOSPITAL DEBT SERVICE	504,663.14	115,984.16	13,800.00	606,847.30
CAPITAL IMPROVEMENTS FUND	673,865.58	0.00	116,055.00	557,810.58
SANITATION PROJECTS	147,403.60	0.00	0.00	147,403.60
H.C. FLEX MEDICAL SPENDING	2,366.85	464.17	2,002.19	828.83
CITIES - SALES TAX	10,955.26	703,457.86	703,457.86	10,955.26
MULTI-CRIMES FUND	24,718.72	811.89	488.13	25,042.48
TRUSTEE	93,275.56	37,559.21	73,376.24	57,458.53
TOTAL FUND ACCOUNTS	29,662,999.03	9,041,500.34	9,747,036.74	28,957,462.63

***THE FIGURES USED FOR FOOD SERVICE ARE FROM MARCH, 2007. THE APRIL FIGURES WERE UNAVAILABLE DUE TO SICKNESS.

LAW OFFICES

Capps, Cantwell, Capps & Byrd

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

PAUL R. CAPPS (1922 - 2003)

FRANK P. CANTWELL, JR.

CHRISTOPHER P. CAPPS

DAVID S. BYRD

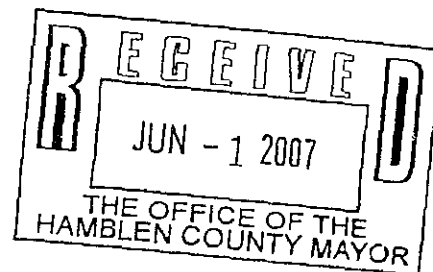
MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

May 31, 2007

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



**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLLEN COUNTY, TENNESSEE - APRIL, 2007**

Dear David:

Please find enclosed four (4) invoices representing legal services rendered by our law firm on behalf of Hamblen County, Tennessee during the month of May, 2007. As usual, one invoice covers our General/Miscellaneous File, two invoices cover departments of county/government and one invoice covers pending litigation.

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

Very truly yours,

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures

O:\Documents\Hamblen County\Letters\2007\PurkeyDavid\Invoice-05-31-07.upd

LAW OFFICES

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

May 31, 20 07

HAMLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$3,690.74

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

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

Hrs.

4/30/07	Returned Sherry Snider's call re: growth plan annexation, looked up statutes and faxed to her; legal research, copies (5); reviewed and worked on pending files; phone conference with Stancil re: growth plan issue, correspondence to David; phone conference with Linda Wilder, made appointment re: ethics code notification; phone conference with Sherry re: issue of annexation on growth plan matter; phone conference with David re: several pending matters; legal research into legal annexations under growth plan statutes, phone conference with Stan Harrison; returned Karen's call, copied Charter franchise agreements, copies (14), delivered copies to Karen; further research into growth plan issue at Register's Office and Trustee's Office	3.45
5/01/07	Review of records in Assessor's Office and Register's Office, legal research into annexation under growth plan; phone conference with Herbert Harville re: growth plan annexations; received, reviewed e-mails and fax from David's office; legal research, phone conferences with Rick Hall at CTAS and Stancil Ford re: annexation under growth plan statutes; conference call with David and Miranda re: THRC claim and status of election contest, attempted to call Jeff Taylor; phone conference with Jeff Taylor re: THRC complaint; phone conference with David re: several pending matters; received, reviewed correspondence e-mailed by Nicole; phone conferences with AGO and Bill Brittain re: taxes on Estate of Frances Cansler	3.70
5/02/07	Returned Rick Hall's call re: annexation under growth plan legislation	.33
5/03/07	Received, reviewed proposed Order from AGO in condemnation case, to courthouse to review records, phone conference with AGO; phone conference with John Lammert re: Foamex bankruptcy tax issue; returned Jim Clawson's call after researching his question re: landlocked property; reviewed ethics statutes in preparation for meeting with Linda Wilder; met with Linda Wilder to go over a list of agencies, committees, commissions and entities to whom she is to send copies of the Hamblen County Code of Ethics; research into areas where firearms can be prohibited, phone conference with David, copied statutes, copies (20)	2.73

5/04/07 Delivered documents to David's office; received, reviewed Judgment and Final Decree from AGO and mailed to Bill Brittain .25

5/05/07 Delivered documents to David's office .15

5/07/07 Received, reviewed, filed correspondence from David's office; Linda Wilder called re: question on pawn shop statutes .35

5/08/07 Herbert harville called with questions re: annexation by referendum, reviewed statute; returned Nicole's call re: request for information on county; phone conference with Nancy Phillips re: county ethics committee; received, reviewed fax from Linda Wilder re: pawnbrokers and suspending licenses, began research; phone conference with Dick Jessee re: pawnshop statutes, phone conference with Linda Wilder, marked file up; phone conference with David re: ethics code issues; attended called meeting of CLB 2.50

5/09/07 Legal research into open meeting and notice requirements; phone conference with David re: open meeting notices and other pending issues; phone conference with Joe Swann, mailed him copy of Ethics Code of Hamblen County, copies (12); phone conference with Danny Young re: several pending issues 1.30

5/10/07 Received, reviewed fax from Bill Brittain re: Foamex tax issues, phone conference with Bill; legal research into zoning issues requested by Danny Young; phone conference with Stancil re: growth plan issue; phone conference with David re: several pending matters; phone conference with Danny Young re: several pending issues 1.75

5/11/07 Received, reviewed CLB Committee Meeting folders; further research of Planning Commission issued for Danny Young, copied statutes, copies (8); downloaded AGO, dictated memo to Danny; proofed memo, faxed statutes and AGO to Danny Young 1.10

5/14/07 Received, reviewed emails from David's office; reviewed and worked on pending files; emailed Karen re: hearing dates; attended Public Services and Construction Oversight Committee Meetings; legal research into growth plan issue; received, reviewed voice mail from David, reviewed pending litigation file, conference call with David and Gary Prince re: offer of settlement; phone conference with Sherri at Planning Commission, received, reviewed fax from Sherri 1.65

5/16/07 Phone conference with Herbert Harville re: urban growth boundary annexation issue; received, reviewed, filed State condemnation deed sent by Attorney General's Office; attempted to call Dick Jessee, talked with Lori Jessee, called Herbert Harville back
.50

5/17/07 Phone conference with Danny Young re: several pending Planning Commission issues, legal research into various "building" statutes
1.25

5/18/07 Received, reviewed, filed correspondence from Danny Young; received, reviewed faxed correspondence from Danny Young re: property use on Kidwell Ridge Road; phone conference with Danny
.55

5/21/07 Received, reviewed CLB Meeting folder; reviewed and worked on pending files; received, reviewed, filed correspondence from Jim Harrison re: condemnation action; phone conference with David re: legislation regarding county property vending machines; received, reviewed correspondence faxed by David re: blind vending facilities on county property, reviewed statutes, phone conference with David, Bill and Sharee; conference with David and Bill re: vending machine issues
1.60

5/22/07 Received, reviewed email from David; received, reviewed AGO from David re: "blue lights" on local civil defense vehicles
.50

5/23/07 Received, reviewed email from Karen re: Ethics Committee and marked up calendar; phone conference with Duane Hill at Tennessee Department of Human Services re: status of vending machine payments; phone conference with Melissa at City re: County's position non annexation referendum
.75

5/24/07 Checked on status of cable TV bill in state legislature; reviewed ethics policy file and growth plan file, phone conference with Douglas-Cherokee re: insurance for use of county inmate labor
.50

5/25/07 Organized notes from CLB Meeting; dictated letter to Tennessee Ethics Commission to send ethics policy, proofed letter, mailed Hamblen County Ethics Policy to Tennessee Ethics Commission, copies (12); phone conference with Linda Wilder re: list of people to whom we need to send copies of ethics

policy; reviewed again recent AGO re: blue flashing lights,
called Eric Carpenter to discuss

1.35

5/29/07 Reviewed and worked on pending files; received, reviewed fax
from Linda Wilder re: list of county officials, boards,
commissions to whom ethics policy to be sent; phone conference
with Dick Jessee re: annexation by referendum

.70

5/30/07 Received, reviewed email from David on "environmental court,"
downloaded; returned Danny Young's call

.20

Legal services rendered (27.16 X \$135 =)	\$3,666.60
Long distance phone and fax expense	6.89
Copy expense (69 @ .25)	<u>17.25</u>
TOTAL:	\$3,690.74

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

May 31, 20 07

HAMBLÉN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - MAY, 2007

(See attached invoice)

\$1,221.35

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

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

- 4/30/07 Received, reviewed documents from Esco on nonprofit desiring to use inmate labor
- 5/01/07 Finished reviewed documents, attempted to call Esco; called and left messages for Esco and Wayne Mise re: inmate labor policy; phone conference with Esco re: several pending matters; phone conference with Douglas Cherokee re: required documentation for use of inmate labor (Joe Gronewald); dictated response to DCEA's request for inmate labor
- 5/02/07 Proofed, finalized and mailed a response to DCEA re: requirements for use of inmate labor; phone conference with Esco re: calendar calender issue
- 5/03/07 Phone conference with Esco re: calender issue, dictated letter to Esco; proofed correspondence and mailed, phone conference with DCEA re: inmate labor
- 5/21/07 Received phone call from Gary Prince, Frank Vittori and Jeff Thompson re: possible lawsuit, called and left messages for Esco and Wayne Mise; phone conference with Esco
- 5/22/07 Phone conference with Wayne Mise re: inmate labor and WSCC; reviewed adopted inmate policy, called Wayne back with opinion and discussed several department issues
- 5/24/07 Phone conference with Esco re: appeal of termination by John Seals, phone conference with Joel Seal and Leanna Barr, dictated letter to Joel Seal requesting continuance; proofed correspondence, delivered letter to Sheriff's Department; copied and reviewed civil service board's new policies and procedures, copies (22)
- 5/25/07 Was served with process for Sheriff's Department and Hamblen County with lawsuit; dictated letter to Strate's Insurance Group, copied complaint, copies (88); proofed correspondence, hand delivered complaint to Strate Ins. Group, David and Esco
- 5/29/07 Phone conference with Esco re: Civil Service Board hearing; reviewed complaint (class action) filed last week against numerous defendants; received, reviewed letter from Debra at Strate Ins. re: class action complaint; met with Rookie Inman and Freddie Kimbrough re: termination of jailer and his appeal, reviewed their file
- 5/30/07 Returned Jeff Thompson's call re: pending case seeking class certification; reviewed civil service board's new policies and procedures; watched video at home from jail, made notes

Legal services rendered (8.83 hrs. x \$135 =)	\$1,192.05
Long distance phone and fax expense	1.80
Copy expense (110 @ .25)	27.50
TOTAL:	\$1,221.35

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

May 31, 20 07

HAMBLLEN COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

RE: WANDA NEAL, ET AL - REINHARDT VS.
LEGAL SERVICES RENDERED - MAY, 2007

(See attached invoice)

\$2,220.19

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

RE: WANDA NEAL, ET AL - REINHARDT VS.
LEGAL SERVICES RENDERED - MAY, 2007

5/03/07 Reviewed both Appellant's and Appellee's Briefs in preparation for oral argument

5/04/07 Continued review of file and case law

5/07/07 Received, reviewed, filed correspondence from Wanda Neal re: election contests

5/08/07 Reviewed case law applicable to appeal (copies (25)); reviewed case law applicable to appeal

5/09/07 Reviewed file in preparation for oral arguments

5/11/07 Worked on oral argument

5/14/07 Phone conference with Wanda Neal re: hearing tomorrow, reviewed and prepared for oral argument

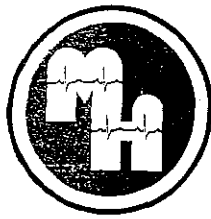
5/15/07 To Knoxville for oral arguments in Tennessee Court of Appeals, mileage (84), parking \$5.00

5/21/07 Received, reviewed Motion for Leave to Supplement Record filed by Paul, phone conference with court reporter; reviewed Tennessee Rules of Appellate Procedure, dictated Response to Motion for Leave to Supplement Record, dictated cover letter to Court of Appeals; received, reviewed, filed correspondence from Court of Appeals; worked on Response to Motion; finalized Response and mailed, copies (25)

5/22/07 Phone conference with Paul Whetstone re: his Motion to Supplement the Record, received, reviewed fax from Paul

5/23/07 Received, reviewed notices and Order from the Court of Appeals denying Paul's Motion to Supplement the Record, phone conference with Wanda, mailed copy of Order to Wanda, David and Dwaine Evans

Legal services rendered (16.03 hrs. x \$135 =)	\$2,164.05
Copy expense (50 @ .25)	12.50
Mileage expense (84 @ .46)	38.64
Parking	5.00
TOTAL:	\$2,220.19



MORRISTOWN-HAMBLEN HEALTHCARE SYSTEM

Progressive Medicine, Caring Professionals

908 West Fourth
North St.

P.O. Box 1178

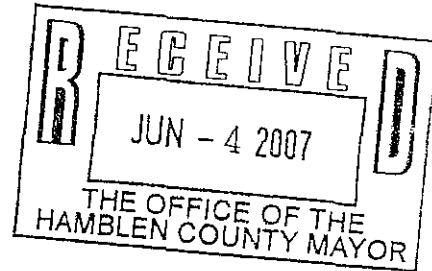
Morristown, TN 37816

(423) 586-4231

www.mhhs1.org

May 30, 2007

The Honorable Stancil Ford, Chairman
Hamblen County Commission
511 West Second North Street
Morristown, TN 37814



Dear Mr. Ford:

Please find enclosed our quarterly report to the Hamblen County Commission, which covers the period of July 1, 2006 through March 31, 2007. We have included our financial reports, as well as notes that explain our progress and continual improvement of our financial position. We appreciate the County's and Commissioners' on-going support as we strive to meet the healthcare needs of our community.

If you have any questions, please do not hesitate to contact us at 423-587-2006.

Respectfully,

Richard L. Clark
President/CEO

RLC:pdp

Enclosure

cc: David M. Purkey, Hamblen County Mayor
Mark Thompson, Vice President/CFO
MHHS Board of Directors

Advanced Technology & Imaging Center
Behavioral Health Center
Cancer Care & Treatment Center
Emergency & Critical Care Center
Heart, Lung & Vascular Center
Laboratory Services Center
Medical & Intensive Care Center
Pain Management Center
Sleep Disorder Center
MH Home Health & Hospice
Surgical Services Center
Women's & Children's Center

K. Finence
For Finance
Committee in
June.

QUARTERLY
FINANCIAL UPDATE
TO HAMBLEEN COUNTY

Notes to Financial Statements

Our budget represents the Financial Performance Improvement Turnaround (FPIT) Plan as developed by our healthcare financial consultants, Pershing Yoakley & Associates, and Management, approved by the Board of Directors, and presented to the Hamblen County Commissioners.

As illustrated by the financial statements for the Third Quarter ending March 31, 2007 for Fiscal Year 2006 – 2007, MHHA is ahead of the operating budget by \$2,748,800 and maintains a positive excess of revenue over expenses of \$5,416,023.

MHHA continues to provide services to disenrolled TennCare patients and those with limited resources with our combined charity and bad debt at \$8,304,328 for three quarters. As a result, MHHA is providing significantly more health care services and community benefits to the residents of this region with little or no compensation. Providing this care for residents of this region is a significant contribution by MHHA and we wanted to highlight our involvement to the Commissioners.

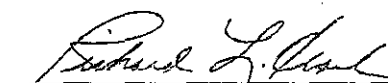
Our cash and liquidity position continues to improve over the Financial Performance Improvement Turnaround Plan (FPIT) as presented to the County Commissioners providing additional assurance that MHHA can meet their debt requirements.

In summary, MHHA continues to operate profitability and ahead of the FPIT Plan even with the TennCare disenrollment and increased charity care.

These statements represent to the best of our knowledge and belief the financial position of Morristown-Hamblen Hospital Association for the Third Quarter ending March 31, 2007.

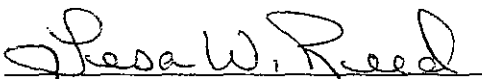
Respectfully submitted this the 30th day of May 2007.


Mark S. Thompson, MBA, CPA
Chief Financial Officer

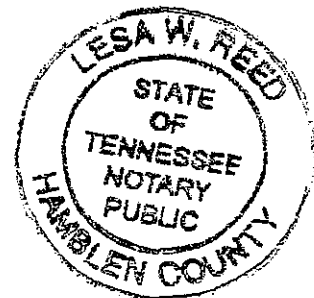

Richard L. Clark, BBA, MHA
Chief Executive Officer

STATE OF TENNESSEE
COUNTY OF HAMBLEN

Sworn to and subscribed before me this the 30th day of May 2007.


Notary Public

My commission expires 1-3-10



MORRISTOWN HAMBLÉN HOSPITAL ASSOCIATION
CONSOLIDATED STATEMENT OF REVENUE AND EXPENSE
FOR THE PERIOD ENDED MARCH 31, 2007

	ACTUAL	BUDGET	VARIANCE	PERCENT VARIANCE	LAST YEAR
TOTAL PATIENT SERVICE REVENUE	170,794,963	171,686,246	(891,283)	-0.5%	167,445,026
DEDUCTIONS FROM REVENUE:					
Contractual Adjustments	108,574,886	109,720,116	1,145,230	1.0%	106,425,534
Charity	2,019,410	1,600,138	(419,272)	-26.2%	2,203,746
Total Deductions	110,594,296	111,320,254	725,958	0.7%	108,629,280
Net Patient Service Revenue	60,200,667	60,365,992	(165,325)	-0.3%	58,815,746
Other Operating Revenue	1,144,708	997,460	147,249	14.8%	1,004,080
Total Operating Revenue	61,345,375	61,363,452	(18,077)	0.0%	59,819,826
OPERATING EXPENSES:					
Salaries And Benefits	25,604,045	26,519,628	915,583	3.5%	24,334,479
Supplies and Drugs	11,514,298	11,835,184	320,886	2.7%	12,066,485
Purchased Services	3,919,453	4,170,879	251,426	6.0%	3,725,175
Leases And Rentals and Depreciation	4,295,482	4,557,414	261,932	5.7%	4,597,562
Utilities	880,026	875,798	(4,229)	-0.5%	879,467
Insurance	1,063,564	1,220,700	157,136	12.9%	1,172,672
Interest Cost	1,166,601	1,267,695	101,094	8.0%	1,244,333
Provision For Bad Debts	6,284,918	6,718,893	433,975	6.5%	6,814,786
Other Operating Expenses	2,215,674	2,526,674	311,000	12.3%	2,151,212
Total Operating Expenses	56,944,061	59,692,861	2,748,800	4.6%	56,986,171
Income From Operations	4,401,314	1,670,591	2,730,724	163.5%	2,833,656
INCOME OTHER OPERATIONS/SUBSIDIARIES	1,014,709	440,378	574,331	130.4%	542,246
EXCESS OF REVENUE OVER EXPENSES	5,416,023	2,110,969	3,305,055	156.6%	3,375,902
	=====	=====	=====	=====	=====

MORRISTOWN HAMBLÉN HOSPITAL ASSOCIATION
CONSOLIDATED BALANCE SHEET
MARCH 31, 2007

	CURRENT MONTH	BEGINNING OF YEAR
		ASSETS
CURRENT ASSETS		
Cash and cash equivalents	18,993,164	14,449,299
Investments - Joint Venture	463,821	518,462
Assets limited as to use	3,391,406	2,775,634
Accounts receivable, net	10,467,432	11,932,170
Other receivables	1,116,974	1,214,714
Inventories	1,491,502	1,228,955
Prepaid expenses	831,615	428,875
TOTAL CURRENT ASSETS	36,755,914	32,548,109
PROPERTY AND EQUIPMENT, net	33,981,049	31,591,684
OTHER ASSETS		
Bond issuance cost, net of accumulated amortization	512,756	532,559
Physician and other receivables, less current portion	399,443	399,443
Other	38,055	49,903
TOTAL OTHER ASSETS	950,254	981,905
TOTAL ASSETS	71,687,217	65,121,698
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Current portion of long-term debt	670,000	670,000
Current portion of capital leases	534,961	534,961
Accounts payable and accrued expenses	3,816,545	3,521,303
Accrued compensation, withholdings and benefits	2,569,384	1,671,646
Estimated third party payor settlements	465,834	350,000
Other current liabilities	265,512	220,067
TOTAL CURRENT LIABILITIES	8,322,236	6,967,977
LONG-TERM DEBT, net of current portion	30,700,386	30,223,980
CAPITAL LEASE OBLIGATIONS, net of current portion	1,749,072	2,430,245
TOTAL LIABILITIES	40,771,694	39,622,202
NET ASSETS		
Unrestricted	30,915,522	25,499,496
TOTAL NET ASSETS	30,915,522	25,499,496
TOTAL LIABILITIES AND NET ASSETS	71,687,217	65,121,698

MONTHLY REPORT - YOUTH EMERGENCY SHELTER, INC.

Report For: April, 2007

	IN SHELTER BEGINNING OF MONTH	ADMITTED THIS MONTH	TOTAL IN SHELTER THIS MONTH	RELEASED THIS MONTH	IN SHELTER END OF MONTH	ADMITTED THIS YEAR	ADMITTED HISTORY OF Y.E.S.
Boys	13	16	29	23	6	97	5,973
Girls	3	12	15	12	3	61	5,750
TOTAL	16	28	44	35	9	158	11,723

CLASSIFICATIONS OF CHILDREN ADMITTED					
	This Month			This Year	History
	Boys	Girls	TOTAL	TOTAL	TOTAL
Abandoned	1	2	3	7	500
Abused	2	3	5	17	2,176
Delinquent	3	2	5	40	4,448
Dependent	0	0	0	17	2,009
Neglected	0	0	0	20	1,420
Prot. Cust.	6	3	9	52	1,063
Runaway	3	6	9	30	2,313
Transient	0	0	0	0	70
Truant	0	2	2	20	808
Unruly	6	4	10	45	1,606
Other	0	0	0	0	19

RACE

Caucasian	12	9	21	130	10,656
Other	4	3	7	28	1,067

PLACEMENTS AFTER Y.E.S.	This Month	This Year	History
Bond	0	0	95
Juvenile Prison	0	0	180
Detention	1	2	355
Foster Home	5	20	2,378
Group Home	3	22	2,368
Home State	0	5	462
Hospital	1	1	24
M-H Inpat.	3	6	722
Parent	17	76	2,621
Ranaway	0	1	564
Relative	2	19	1,111
T.P.S.	NA	NA	316
Dept Cust Change	3	8	470
Other*	0	0	48
TOTALS	35	160	11,714

AVERAGE RESIDENTS PER DAY

This Month	12.0 Kids
This Year	11.3 Kids
Temp Shelter	2.8 Kids
First Shelter	11.1 Kids
Current Shelter	15.3 Kids
History	11.4 Kids

AVERAGE STAY PER RESIDENT

This Month	12.8 Days
This Year	8.5 Days
Temp Shelter	6.5 Days
First Shelter	9.9 Days
Current Shelter	10.6 Days
History	10.0 Days

REFERRED BY:
Anderson
Bedford
Blount
Bradley
Campbell
Cannon
Carter
Claiborne
Cocke
Cumberland
Davidson
DYD (Old)
Fentress
Grainger
Greene
Grundy
Hamblen
Hamilton
Hancock
Hawkins
Henderson
Jefferson
Johnson
Knox
Lincoln
Loudon
Megis
Monroe
Morgan
Overton
Putnam
Roane
Scott
Sevier
Sullivan
Sumner
Unicoi
Union
Warren
Washington
White
TOTAL:

CHILDREN ADMITTED				
This Month			Year	History
Boy	Girl	Total	Total	Total
apr-c				
1	1	2	9	336
		0	0	1
		0	0	426
		0	0	5
		0	0	216
		0	0	1
		0	0	25
	1	1	1	226
2		2	36	1,154
		0	0	1
		0	0	5
		0	0	204
		0	0	1
	2	2	2	482
		0	0	417
		0	0	1
9	7	16	71	4,227
		0	0	11
		0	1	149
		0	5	1,001
		0	0	11
3		3	17	998
		0	0	20
		0	0	78
		0	0	2
		0	1	134
		0	0	1
		0	1	163
		0	0	38
		0	0	2
		0	0	6
		0	1	214
		0	0	69
		0	2	568
1		1	4	157
		0	0	3
		0	1	36
		0	1	161
		0	0	1
	1	1	5	171
		0	0	1
16	12	28	158	11,723

DAYS CARE PROVIDED				
This Month			Year	History
Boy	Girl	Total	Total	Total
apr-d				
41	2	43	166	4,327
		0	0	15
		0	0	6,689
		0	0	174
		0	0	3,071
		0	0	38
		0	0	256
	20	20	20	3,362
25	6	31	276	11,847
		0	0	8
		0	0	56
		0	0	2,286
		0	0	30
	3	3	3	4,631
		0	0	3,914
		0	0	2
67	29	96	371	31,187
		0	0	103
23		23	39	979
		0	20	8,138
		0	0	7
54		54	127	9,616
		0	0	288
		0	0	1,273
		0	0	8
		0	5	2,237
		0	0	5
		0	36	2,802
		0	0	662
		0	0	21
		0	0	204
		0	3	3,289
		0	0	1,085
		0	63	7,071
28		28	60	1,785
		0	0	49
		0	2	677
2		2	4	2,644
		0	0	20
30	29	59	155	2,355
		0	0	8
270	89	359	1,350	117,219

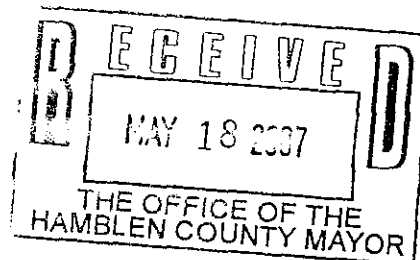




320 WEST THIRD NORTH STREET
MORRISTOWN, TENNESSEE 37814
PHONES: 423-586-7740 • 423-587-1324
FAX: 423-586-8662
E-mail: yes1@musfiber.com
Web Site: www.youthemergencysshelter.net

The Honorable David Purkey
511 W. 2nd North Street
Morristown, TN 37814

May 11, 2007



Dear David:

Due to an unfortunate computer malfunction we lost valuable files containing the address of your office and many others. Therefore we were forced to temporarily stop furnishing you with our monthly report. This report is provided to keep you aware of the services that the Youth Emergency Shelter provides to children from your county.

Y.E.S. accepts both females and males ranging in age from 0 through 17 years. The children fall into one or more category: protective custody, dependent, neglected, abandoned, abused, status, or minor delinquent offenders. Y.E.S. has been providing a home style environment for children in need since 1979.

The enclosed monthly report will provide you with the statistics of number of children admitted from your county by the month, year, and history of Y.E.S., classifications of children admitted, referring county, days care provided and total children admitted by each county overall. We hope you find this information useful and consider Y.E.S. for any future services your county may need. If you have any questions please feel free to contact me.

On behalf of the Board of Directors, the staff, and most importantly, the children of the Youth Emergency Shelter, let me say thank you for supporting and contracting with Y.E.S. If we can ever be of service or assistance, please feel free to call upon us.

Sincerely,

Eddie R. Davis
Executive Director

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

June 1, 2007

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

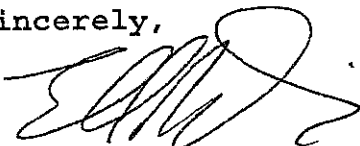
Dear Commissioners:

The following Coroner calls were answered by me during the month of May 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.	07130	05-02-07	Mr. Paul Kissinger, 86, 717 Union Avenue
2.	07131	05-02-07	Mrs. Hattie Bible, 96, 615 Walters Drive
3.	07132	05-03-07	Mrs. Callie Drummonds, 96, 187 East Manley Court Circle
4.	07135	05-05-07	Mr. Jack Hill, 51, 5245 Stuffle Road
5.	07136	05-06-07	Mr. James Epperson, 99, 3182 Reeds Chapel Road
6.	07141	05-09-07	Ms. Jean Barnett, 75, 420 South Fairmont Street
7.	07142	05-10-07	Mr. John Locke, 74, 704 Kelly Street
8.	07143	05-12-07	Mrs. Doris Ward, 63, 6536 Withers Circle
9.	07144	05-12-07	Mrs. Lucille Cross, 80, 888 Fulton Road
10.	*07145	05-17-07	Mr. Gerald Gregory, 88, Carencro, LA
11.	07147	05-20-07	Mrs. Unav Drinnon, 89, 1309 Hillvale Road
12.	07149	05-21-07	Mrs. Hazel Wheeler, 88, 7629 Lebanon Church Road
13.	07150	05-21-07	Mr. Albert Kirk, 66, 1519 Tyler Circle
14.	07151	05-23-07	Mr. James Manis, 67, Bean Station, TN
15.	07152	05-24-07	Mr. Charles Pinkston, 70, 6832 Harmony Circle
16.	*07153	05-25-07	Mr. Arnold Elkins, 70, 2516 Mountain View Drive
17.	07154	05-26-07	Mrs. Angela Harville-Dalton, 35, 1131 Harrell Street
18.	07160	05-31-07	Mr. Richard Calkins, Sr. 83, 6917 Glen Drive

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

June 1, 2007

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

Dear Commissioners:

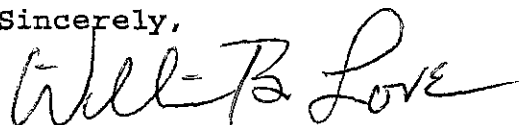
The following Coroner calls were answered by me during the month of May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07129	05-01-07	Mrs. Maxine Moore, 79, 695 Cain Mill Road
2.	07133	05-05-07	Mr. Joseph Franklin, 46, 7025 Mayfair Street
3.	07134	05-05-07	Mrs. Pamela McGlamery, 43, 3887 South Davy Crockett Pkwy
4.	*07137	05-06-07	Mr. Walter Whitt, 49, 5560 Amy Drive
5.	07138	05-06-07	Mr. David Willis, 52, 701 Old Witt Road
6.	*07139	05-08-07	Mrs. Brandi Cross, 30, 1396 Dandelion Circle
7.	07140	05-08-07	Mrs. Phyllis Hill, 76, 2249 Regency Circle
8.	07146	05-17-07	Mr. Larry Collins, 57, White Pine, TN
9.	07148	05-21-07	Mrs. Maude Hill, 93, 513 South Hill Street
10.	07155	05-26-07	Mr. Paul Wolfe, 62, 6624 Rocky Top Drive
11.	*07156	05-27-07	Miss. Moriah Dawson, 4 Months, 1476 Dandelion Circle
12.	07157	05-27-07	Mrs. Sharon McCracken, 37, 2502 Lakeview Drive
13.	*07158	05-29-07	Ms. Kelye Marshall, 41, 3815 Bruce Street
14.	07159	05-30-07	Mr. Byrchel Myers, 74, 1305 Old Witt Road
15.	07161	05-31-07	Mr. Joe Bell, 77, 703 Douglas Avenue

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

15 Call X \$30. = \$450.00

Sincerely,



William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

June 1, 2007

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

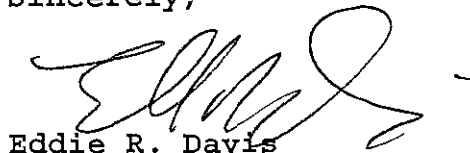
Dear Doctor Elkins:

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of May 31, 2007.

#	CASE#	DATE ORDERED	NAME, AGE /DATE AUTOPSY REPORT RECEIVED
1.	07009	01-13-07	Mr. Marcel McQuade, 57
2.	07023	01-26-07	Mrs. Jennifer Collins, 42
3.	07028	02-03-07	Miss. Amanda Shaver, 22
4.	07047	02-17-07	Mrs. Pamela Blair, 33
5.	07068	03-07-07	Ms. Marilyn Carter, 50
6.	07081	03-15-07	Mrs. Marquerite Messenger, 82
7.	07094	03-23-07	Mr. Russell Turner, 34
8.	07095	03-25-07	Mr. Kevin Smalls, 36
9.	07100	03-28-07	Mr. Gary Kincer, 66
10.	07111	04-12-07	Mr. Walter Russell, 43
11.	07118	04-17-07	Mrs. Kathy Barnett, 47
12.	07127	04-26-07	Mr. Robert Brabston, 39
13.	07137	05-06-07	Mr. Walter Whitt, 49
14.	07139	05-08-07	Mrs. Brandi Cross, 30
15.	07145	05-17-07	Mr. Gerald Gregory, 88
16.	07153	05-25-07	Mr. Arnold Elkins, 70
17.	07156	05-27-07	Miss. Moriah Dawson, 4 Months
18.	07158	05-29-07	Ms. Kelye Marshall, 41

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

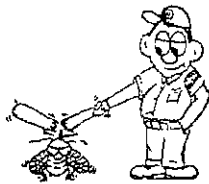
Sincerely,



Eddie R. Davis
Hamblen County Coroner

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

ADRIAN HALE



PEST CONTROL

5476 ST. PAUL RD.
MORRISTOWN, TENNESSEE 37813
E-MAIL AHAE61228@AOL.COM

LICENSED-BONDED-INSURED
www.adrianhalepestcontrol.com

MORRISTOWN 423-581-3828
FAX 423-581-3832
JEFFERSON & KNOXVILLE 865-674-0596

DAVID,

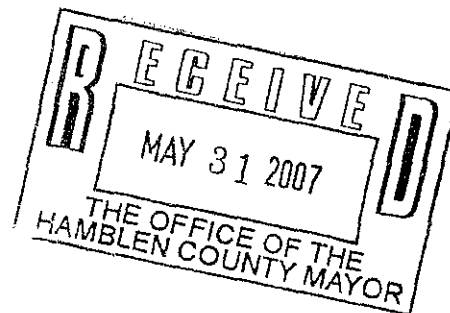
I APPRECIATE YOU AND THE COUNTY COMMISSION LETTING US TREAT THE COURT HOUSE FOR TERMITES.

I TREATED THE COURT HOUSE FOR TERMITES WHEN I WORKED FOR ANOTHER COMPANY NEARLY 40 YEARS AGO. I WAS AROUND 19 OR 20 YEARS OLD. ONE OF THE REASONS I REMEMBER THIS IS BECAUSE THE PERSON HELPING ME WENT TO SLEEP ON THE BACK STEPS. FRANK DAVIS HAD TO STEP OVER HIM AND I GOT CHEWED OUT BY MY BOSS.

IT WAS AN HONOR TO SEE MY SON ALAN NOW DOING THE SAME THING. HE DOES NOT HAVE A SON; BUT WHO KNOWS MAYBE HE WILL HAVE A SON-IN-LAW OR NEPHEW TREATING IT IN ANOTHER 40 YEARS.

SERIOUSLY; TELL EVERYONE I APPRECIATE THEM AND YOU.

THANKS,
ADRIAN



*Karen,
cc Facilities
Maintenance Comm
in June.
D*

CAPITAL OUTLAY NOTE HCBOE

Motion by Joe Spoone, seconded by Frank Parker to approve the following resolution for capital outlay note in the amount of \$428,219 for the purchase of vehicles at the Hamblen County Board of Education.

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	Dana Wampler	

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 \$428,219

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"): Hamblen County Board of Education School Buses, Drivers Education Car, Maintenance Truck & Maintenance Van 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 Twenty Eight Thousand Two Hundred and Nineteen Dollars (\$ 428,219) (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 Hamblen County Board of Education School Buses , Drivers Education Car, Maintenance Truck & Maintenance Van 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.

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.

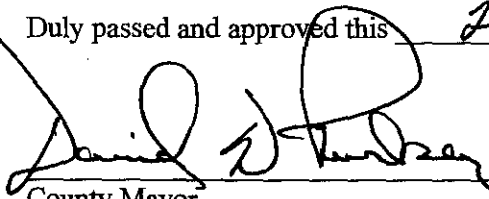
Section 9. That, the notes are hereby designated as qualified tax-exempt obligations for purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

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.

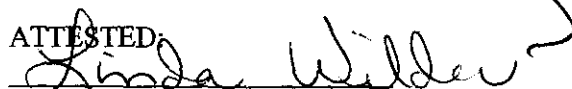
Section 11. That, if any of the Notes shall remain unpaid at the end of three (3) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee 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 21 day of June, 2007


County Mayor

ATTESTED:


County Clerk

TAX ANTICIPATION NOTES-HAMBLLEN COUNTY
GOVERNMENT

Motion by Joe Spoone, seconded by Dana Wampler to approve the Tax Anticipation Note Resolutions for the Hamblen County Board of Education and Hamblen County Government.

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

TAX ANTICIPATION NOTES

RESOLUTION OF THE GOVERNING BODY OF HAMBLLEN COUNTY, TENNESSEE,
AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF
SCHOOLS GENERAL PURPOSE FUND TAX ANTICIPATION NOTES NOT TO EXCEED
2,000,000.

WHEREAS, the Governing Body of Hamblen County, Tennessee, (the "Local Government") has determined that it is necessary and desirable to borrow a limited amount of funds to meet appropriations made for the Schools General Purpose Fund (the "Fund") for the current fiscal year, being July 1, 2007, through June 30, 2008, inclusive, (the "Fiscal Year"), in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year; and

WHEREAS, under the provisions of Part I, IV, and VIII of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to issue and sell interest-bearing tax anticipation notes in amounts not exceeding sixty percent (60%) of the Fund appropriation for the Fiscal Year 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 and sale of tax anticipation notes;

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 meet certain appropriations for the Fiscal Year, 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 tax anticipation notes in a principal amount not to exceed Two Million Dollars (\$2,000,000) (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 "General Purpose School Fund Tax Anticipation Notes, *Series 2007-08*"; 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 par value and accrued interest; and shall bear interest at a rate or rates not to exceed six per cent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the sum of the principal amount of the Notes, together with the principal amount or amounts of any prior tax anticipation notes issued during the Fiscal Year, does not exceed sixty percent (60%) of the Fund appropriation for the Fiscal Year.

Section 3. That, the Notes may be renewed from time to time and money may be borrowed from time to time for the payment of any indebtedness evidenced by the Notes; provided, that the Notes and any renewal notes shall mature and be paid in full without renewal on or before the end of the Fiscal Year. If the Local Government overestimates the amount of taxes and revenue collected for the Fiscal Year and it becomes impossible to retire the Notes and all renewal notes prior to the close of the Fiscal Year, then the Local Government shall apply to the State Director of Local Finance within ten (10) days prior to the close of the Fiscal year for permission to issue funding bonds to cover the unpaid Notes in the manner provided by Title 9, Chapter 11 of Tennessee Code Annotated or as otherwise provided for in a manner approved by the State Director of Local Finance.

Section 4. That, the Notes shall be secured solely by the receipt of taxes and revenues by the Fund during the Fiscal Year.

Section 5. 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.

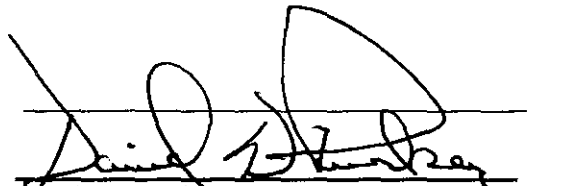
Section 6. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the David W. Purkey, County Mayor and Linda Wilder, County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Mayor of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of meeting Fund appropriations made for the Fiscal Year in anticipation of the collection of revenues and taxes pursuant to this Resolution and as required by law.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that that 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 approval of the State Director of Local Finance for the sale of the Notes.

Section 9. 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 *21 day of June, 2007*.


County Mayor

ATTESTED:


County Clerk

TAX ANTICIPATION NOTES

RESOLUTION OF THE GOVERNING BODY OF HAMBLLEN COUNTY, TENNESSEE,
AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF
GENERAL FUND TAX ANTICIPATION NOTES NOT TO EXCEED 1,000,000.

WHEREAS, the Governing Body of Hamblen, Tennessee, (the "Local Government") has determined that it is necessary and desirable to borrow a limited amount of funds to meet appropriations made for the General Fund (the "Fund") for the current fiscal year, being July 1, 2007, through June 30, 2008, inclusive, (the "Fiscal Year"), in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year; and

WHEREAS, under the provisions of Part I, IV, and VIII of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to issue and sell interest-bearing tax anticipation notes in amounts not exceeding sixty percent (60%) of the Fund appropriation for the Fiscal Year 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 and sale of tax anticipation notes;

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 meet certain appropriations for the Fiscal Year, 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 tax anticipation notes in a principal amount not to exceed One Million Dollars (\$1,000,000) (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 "General Fund Tax Anticipation Notes, *Series 2007-08*"; 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 par value and accrued interest; and shall bear interest at a rate or rates not to exceed six per cent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the sum of the principal amount of the Notes, together with the principal amount or amounts of any prior tax anticipation notes issued during the Fiscal Year, does not exceed sixty percent (60%) of the Fund appropriation for the Fiscal Year.

Section 3. That, the Notes may be renewed from time to time and money may be borrowed from time to time for the payment of any indebtedness evidenced by the Notes; provided, that the Notes and any renewal notes shall mature and be paid in full without renewal on or before the end of the Fiscal Year. If the Local Government overestimates the amount of taxes and revenue collected for the Fiscal Year and it becomes impossible to retire the Notes and all renewal notes prior to the close of the Fiscal Year, then the Local Government shall apply to the State Director of Local Finance within ten (10) days prior to the close of the Fiscal year for permission to issue funding bonds to cover the unpaid Notes in the manner provided by Title 9, Chapter 11 of Tennessee Code Annotated or as otherwise provided for in a manner approved by the State Director of Local Finance.

Section 4. That, the Notes shall be secured solely by the receipt of taxes and revenues by the Fund during the Fiscal Year.

Section 5. 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.

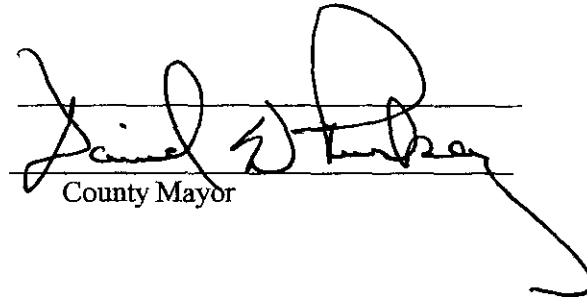
Section 6. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the chief executive officer of the Local Government and the manual signature of the David W. Purkey, County Mayor and Linda Wilder, County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Mayor of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of meeting Fund appropriations made for the Fiscal Year in anticipation of the collection of revenues and taxes pursuant to this Resolution and as required by law.

Section 7. That, the Notes shall be in substantially the form attached hereto and shall recite that that 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 approval of the State Director of Local Finance for the sale of the Notes.

Section 9. 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 *21 day of June, 2007*.


County Mayor

ATTESTED:


County Clerk

BID AWARDING FOR FINANCING

Motion by Joe Spoone, seconded by Reese Sexton to approve the low bid from SunTrust Bank for financing for the Capital Outlay Note for HCBOE, the Tax Anticipation Note for HCBOE, and the Tax Anticipation Note for General Fund.

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	Dana Wampler	

Bid Analysis of Notes for issuance in 2007-08
 Prepared by: Sharee Long, Purchasing Director
 Date: 06-08-07

Note Title	Amount	Bidders					
		Sun Trust		Community National		Regions	
		% Rate	Legal Fees*	% Rate	Legal Fees	% Rate	Legal Fees
Tax Anticipation Note - General Fund 07-08	1,000,000	4.2	250	6	0	floating *	500
Tax Anticipation Note - General Purpose School Fund 07-08	2,000,000	4.2	250	6	0	floating *	500
Capital Outlay Note - HCBOE Vehicles	450,000	4.24	250	6	0	4.25	500

* Regions floating rate is 73.5% of 30 libor + .70%m floating monthly

RESOLUTION CONTINUING BUDGET

Motion by Joe Spoone, seconded by Guy Collins to approve the resolution for the continuing budget.

Voting for

Voting against

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

None

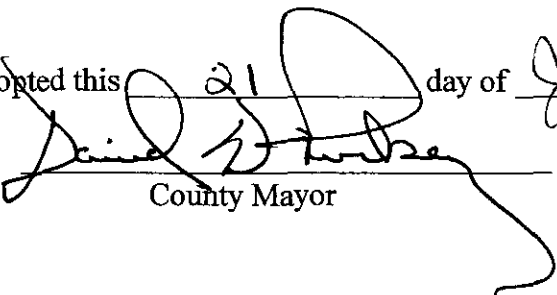
A RESOLUTION OF HAMBLEN COUNTY, TENNESSEE,
TO ADOPT A CONTINUING BUDGET AND TAX RATE FOR THE FISCAL YEAR
BEGINNING JULY 1, 2007,

WHEREAS, it now appears that the budget for the fiscal year beginning July 1, 2007, of Hamblen County, Tennessee will not be approved by July 1; now,

THEREFORE, BE IT RESOLVED: the amounts set out in the budget for the 2006-2007 fiscal year, are hereby continued until the complete budget for the fiscal year beginning July 1, 2007, is adopted; and,

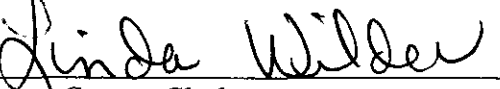
BE IT FURTHER RESOLVED, that, if applicable, the property tax rate as adopted for the prior fiscal year shall remain in effect until a new property tax rate is adopted; and,

This resolution shall take effect from and after its passage.

Adopted this 21 day of June, 2007

County Mayor

S E A L

ATTESTED:


County Clerk

BUDGET AMENDMENTS

Motion by Joe Spoone, seconded by Frank Parker to approve the budget amendments for Hospital Debt Service Fund, General Fund, Garbage Fund, Highway Fund, and General Debt Service Fund.

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	Dana Wampler

Month JUNE Year 2007



Fund	155
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HOSPITAL DEBT SERVICE FUND[illegible]

101,230.00

101,230.00

Brief Descriptions of issue

Budget amendment for interest costs exceeding amounts budgeted

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 5/25/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee

Month JUNE Year 2007



"The People's House"

Fund	116
------	-----

GARBAGE FUND

[illegible]

17.523.00

17.523.00

Brief Descriptions of issue:

Budget amendment to ensure sufficient monies are budgeted in salary & benefit line items

No new monies!

Signature: Nicole Buchanan, CPA

Title : Finance Director

Date: 6/4/07

For Finance Department Only:	
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Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee



Month JUNE Year 2007

Fund 131

HIGHWAY FUND

Account Number	Description	Debit	Credit
61000.103	Assistant	821.00	
61000.119	Accountant/Bookkeepers	928.00	
61000.206	Life Insurance	19.00	
61000.320	Dues & Memberships	150.00	
61000.506	Liability Insurance		1,918.00
62000.141	Foremen	501.00	
62000.143	Equipment Operators	4,000.00	
62000.147	Truck Drivers		4,503.00
62000.206	Life Insurance	2.00	

6,421.00

6,421.00

Brief Descriptions of issue:

Budget amendment to ensure sufficient monies are budgeted in salary & benefit line items in all categories.
No new monies!

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 6/04/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

Hamblen County Commission Finance Committee

Month JUNE Year 2007



Fund	151
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GENERAL DEBT SERVICE FUND[illegible]

3,000.00	3,000.00
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Brief Descriptions of issue:

Budget amendment for year-end in order to have sufficient funds budgeted in Trustee Commission category.

No new monies!

Signature: Nicole Buchanan CPA

Title : Finance Director

Date: 6/4/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

Hamblen County Commission
Finance Committee



"The People's House"

Month JUNE Year 2007

Fund 101

DEPT: MULTIPLE CATEGORIES

Account Number	Description	Debit	Credit
COUNTY COMMISSION			
51100.191	Board & Committee Fees	200	
51100.349	Printing, Stationery & Forms	110	
51100.305	Audit Services		310
COUNTY ATTORNEY			
51400.331	Legal Services	50,000	
58600.207	Medical Insurance - Employee Benefits		50,000
COUNTY MAYOR			
51300.206	Life Insurance	13	
51300.201	Social Security		13
ELECTION COMMISSION			
51500.201	Social Security	750	
51500.204	State Retirement	400	
51500.206	Life Insurance	9	
51500.212	Employer Medicare	165	
51500.193	Election Workers		1,324
51500.312	Contracts with Private Agencies		1,725
51500.355	Travel	700	
51500.719	Office Equipment	1,025	
REGISTER OF DEEDS			
51600.206	Life Insurance	17	
51600.435	Office Supplies		17
PLANNING AND BUILDING PERMITS			
51720.206	Life Insurance	11	
51720.207	Medical Insurance		11
COUNTY BUILDING COURTHOUSE			
51810.103	Assistant		1,566
51810.166	Custodial Personnel	544	
51810.169	Part-Time Personnel	1,000	
51810.206	Life Insurance	22	
51810.410	Custodial Supplies		2,150
51810.415	Electricity	23,500	
51810.434	Natural Gas		13,500
51810.451	Uniforms	2,150	
58600.207	Medical Insurance - Employee Benefits		10,000
ACCOUNTS & BUDGETS			
52100.206	Life Insurance	3	
52100.204	State Retirement		3
52100.320	Dues & Memberships	3	
52100.524	In-Service/Staff Development		3
PURCHASING			
52200.206	Life Insurance	13	
52200.204	State Retirement		13

	PROPERTY ASSESSOR/REAPPRAISAL		
52300.121	Data Processing Personnel	21	
52300.206	Life Insurance	6	
52300.201	Social Security		27
52300.309	Contracts with Government Agencies		88
52300.320	Dues & Memberships	8	
52300.719	Office Equipment	80	
52310.206	Life Insurance	7	
52310.201	Social Security		7
	COUNTY TRUSTEE		
52400.206	Life Insurance	19	
52400.207	Medical Insurance		19
	MALL/OFFICE		
52900.307	Communication	550	
52900.330	Operating Lease Payments		550
	CIRCUIT COURT		
53100.206	Life Insurance	60	
53100.207	Medical Insurance		60
	GENERAL SESSIONS COURT		
53300.116	Teachers		1,000
53300.201	Social Security		1,090
53300.206	Life Insurance	7	
53300.207	Medical Insurance		3
53300.212	Employer Medicare		32
53300.307	Communication		25
53300.320	Dues & Memberships		750
53300.355	Travel	368	
53300.399	Other Contracted Services	3,600	
53300.435	Office Supplies		575
53300.451	Uniforms		500
	CHANCERY COURT/CLERK & MASTER		
53400.206	Life Insurance	14	
53400.435	Office Supplies		14
	JUVENILE COURT		
53500.163	Educational Assistants	1,545	
53500.169	Part-Time Personnel		1,545
53500.206	Life Insurance	10	
53500.207	Medical Insurance		810
53500.307	Communication	500	
53500.309	Contracts with Government Agencies		500
53500.399	Other Contracted Services	800	
	BAILIFFS		
53910.189	Other Salaries & Wages	1,300	
58600.207	Medical Insurance - Employee Benefits		1,300
	SHERIFF'S DEPARTMENT		
54110.105	Supervisor/Director	500	
54110.106	Deputies		35,000
54110.109	Captain	1,000	
54110.110	Lieutenants	2,000	
54110.115	Sergeants	14,500	
54110.140	Salary Supplements	3,600	
46210.000	Law Enforcement Training Program		3,600
54110.187	Overtime Pay	20,000	
54110.196	In-Service Training	2,000	
54110.206	Life Insurance	136	
54110.207	Medical Insurance		5,136

	DRUG ENFORCEMENT		
54150.431	Law Enforcement Supplies	1,200	
34151.000	Reserve for Alcohol & Drug Treatment		1,200
	JAIL		
54210.109	Captain	411	
54210.187	Overtime Pay	3,500	
54210.201	Social Security		1,911
54210.204	State Retirement		2,000
54210.410	Custodial Supplies	4,500	
54210.422	Food Supplies	10,000	
54210.413	Drugs & Medical Supplies		4,500
58600.207	Medical Insurance - Employee Benefits		10,000
	WORKHOUSE		
54220.206	Life Insurance	2	
54220.201	Social Security		2
	WORK RELEASE PROGRAM		
54250.161	Secretary	99	
54250.201	Social Security		122
54250.204	State Retirement	10	
54250.206	Life Insurance	13	
	EMA		
54410.206	Life Insurance	1	
54410.201	Social Security		1
	COUNTY CORONER/MEDICAL EXAMINER		
54610.103	Assistants	1,000	
54610.189	Other Salaries & Wages	20,000	
58600.207	Medical Insurance - Employee Benefits		21,000
	DCA		
55110.162	Clerical Personnel	2,500	
55110.206	Life Insurance	22	
55110.207	Medical Insurance	143	
46310.000	Health Department Programs		2,665
	YOUTH EMERGENCY SHELTER		
55590.316	Contributions - YES	4,000	
58600.207	Medical Insurance - Employee Benefits		4,000
	CHEROKEE PARK		
56700.101	County Official/Administrative Officer	1,578	
56700.105	Supervisor/Director	1,258	
56700.167	Maintenance Personnel	2,500	
56700.187	Overtime Pay		2,900
56700.201	Social Security	750	
56700.204	State Retirement	1,075	
56700.206	Life Insurance	6	
56700.212	Employer Medicare	175	
56700.302	Advertising		6,842
56700.307	Communication	500	
56700.410	Custodial Supplies		2,000
56700.415	Electricity	5,000	
56700.425	Gasoline		2,500
56700.454	Water and Sewer	4,500	
56700.506	Liability Insurance		1,600
56700.513	Workman's Compensation Insurance		1,500

	SOIL CONSERVATION		
57500.206	Life Insurance	7	
57500.201	Social Security		7
	OTHER CHARGES		
58400.510	Trustee Commission	14,000	
58400.599,00/000.5191	Other Charges - Archives	117	
48610.5191	Donations - Archives		117
82110.602	Principal on Notes		14,000
		212,133	212,133
Brief Description of issue:			
This is a clean up budget amendment to attempt to ensure that all categories in the General Fund remain within budget.			
NO NEW MONIES			

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 6/16/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

Commissioner Nancy Phillips introduced a petition opposing the annexation of the Carroll Road property of Rick Trent and asked that it be made part of the official minutes.

WE ARE OPPOSED TO THE ANNEXATION OF THE PROPERTY ON CARROLL ROAD WHICH IS CURRENTLY OWNED BY RICKY TRENT. WE DO NOT WANT TO BE INCLUDED IN THE CITY AND WE ARE ALSO CONCERNED ABOUT THE INCREASED TRAFFIC ON CARROLL ROAD. WE RESPECTFULLY REQUEST THAT YOU CONSIDER OUR OPINION. THANK YOU.

THE TTY HELTON Betty Helton 1715 Pembroke
NAME NAME ADDRESS

CHARLES WALKER 429 Carroll Rd
NAME NAME ADDRESS

Jimm Crockett 445 CARROLL RD.
NAME NAME ADDRESS

Paul Lukovics 481 Carroll Rd
NAME NAME ADDRESS

Nina Martin 493 Carroll Rd.
NAME NAME ADDRESS

EDNA HOLT 520 CARROLL RD.
NAME NAME ADDRESS

D. LEE KIMBROUGH 497 CARROLL RD.
NAME NAME ADDRESS

George Clavie 537 Carroll Rd.
NAME NAME ADDRESS

James + Valerie Whittier 560 Carroll Rd.
NAME NAME ADDRESS

Dean + Ann Kiehn 1047 Carroll Rd
NAME NAME ADDRESS

Carl Blagg 1275 Carroll Rd.
NAME NAME ADDRESS

enter
F
2015 * Kasey Bryant 1584 Carroll Rd. *

David + Brenda Miller 1585 CARROLL RD
NAME NAME ADDRESS

Wes E Bunch 3341 Musser
NAME NAME ADDRESS

Linda M^C Bee 3300 Musser
NAME NAME ADDRESS

Beel Matheuer 3141 Musser Rd
NAME NAME ADDRESS

Yalacha Lane 3002 musser Rd
NAME NAME ADDRESS

Steve E Lane 3002 musser Rd.
NAME NAME ADDRESS

Carol Rouse 2909 musser Rd
NAME NAME ADDRESS

Barbara Curtis 2891 Musser Rd.
NAME NAME ADDRESS

WE ARE OPPOSED TO THE ANNEXATION OF THE PROPERTY ON CARROLL ROAD WHICH IS CURRENTLY OWNED BY RICKY TRENT. WE DO NOT WANT TO BE INCLUDED IN THE CITY AND WE ARE ALSO CONCERNED ABOUT THE INCREASED TRAFFIC ON CARROLL ROAD. WE RESPECTFULLY REQUEST THAT YOU CONSIDER OUR OPINION. THANK YOU.

James ^{Doug} Ralph 2676 Musser Rd Morristown
NAME NAME ADDRESS

James C. May 2676 Musser Rd Morristown
NAME NAME ADDRESS

Rita Lesta 2750 Musser Rd Morristown
NAME NAME ADDRESS

Ralph M. Lesta 2750 Musser Rd Morristown
NAME NAME ADDRESS

J. Michelle Lesta 2750 Musser Rd Morristown
NAME NAME ADDRESS

Dorina Cameron 2778 Musser Rd Morristown
NAME NAME ADDRESS TN 37813

Donald Criden 3151 Musser Rd
NAME NAME ADDRESS Morristown TN 37813

Johna Criden 3151 Musser Rd
NAME NAME ADDRESS Morristown TN 37813

Ronda Dugan 2862 Musser Rd
NAME NAME ADDRESS Morristown TN

Mary Dawson 2862 Musser Rd
NAME NAME ADDRESS Morristown, TN 37813

Kim Wilder 1638 Carroll Rd
NAME NAME ADDRESS Morristown TN 37813

Joe Wilder 1638 Carroll Rd
NAME NAME ADDRESS Morristown, TN 37813

Dana McNamee 1883 Musser Rd
NAME NAME ADDRESS Morristown TN 37813

Ken Hyde 2880 Musser Rd
NAME NAME ADDRESS Morristown TN 37813

Charles Earls 2885 Musser Rd
NAME NAME ADDRESS

Chris Sullivan 2839 Musser Rd
NAME NAME ADDRESS

Trula Parvin 1750 Rutheana Circle
NAME NAME ADDRESS

Bruce W. Parvin 1750 Rutheana Circle
NAME NAME ADDRESS

Margaret Wilson 1892 Rutheana Cr.
NAME NAME ADDRESS

Sandra Russell 1735 Rutheana Cr
NAME NAME ADDRESS

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We.

~~Harold Musick~~ ~~Harold~~ 1657 Ruthana Cr.
NAME NAME ADDRESS

Melissa Musick ~~Melissa Musick~~ 1657 Ruthana Cr.
NAME NAME ADDRESS

John W. Painter 3193 Gary street
NAME NAME ADDRESS

Melinda Zolom 3193 Gary street
NAME NAME ADDRESS

Tanua Martin 3196 Ramona Circle
NAME NAME ADDRESS

Wiley J. Martin 3196 Ramona Circle
NAME NAME ADDRESS

Charles Matthews 3130 Musser Rd
NAME NAME ADDRESS

Bradco Banding 3144 Musser Rd.
NAME NAME ADDRESS

LES JEFFERSON 3300 MUSSER RD
NAME NAME ADDRESS

Jayce Jennings 1631 CARROLL Rd.
NAME NAME ADDRESS

Rogina Dorems 1647 Carroll Rd.
NAME NAME ADDRESS

Anna Johns 1649 Carroll Rd
NAME NAME ADDRESS

Wayne Inman 1697 Carroll Rd
NAME NAME ADDRESS

Conne Inman 1697 Carroll Rd Morristown
NAME NAME ADDRESS TN

Judy Holt 1721 Carroll Rd
NAME NAME ADDRESS

Dennis Bible 1726 - Carrawe Rd
NAME NAME ADDRESS

Ronald Carpenter 1675 Carroll Rd
NAME NAME ADDRESS

Sue Turner 1928 Carroll Rd
NAME NAME ADDRESS

Barry Reynolds 1912 Carroll Rd
NAME NAME ADDRESS

Robert E. Turley 1877 Carroll Rd
NAME NAME ADDRESS

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Jamie Jeffers	1896 Carroll Rd
NAME	ADDRESS

Jake Jaddis	1884 Carroll Rd
NAME	ADDRESS

William E Dren	1862 Carroll Rd
NAME	ADDRESS

Chad and Tracy Earls	1811 Carroll Rd.
NAME	ADDRESS

Learl Ashley	1744 Carroll Rd.
NAME	ADDRESS

Jay Nelson	1857 Carroll Rd.
NAME	ADDRESS

Amin Nelson	1857 Carroll Rd.
NAME	ADDRESS

* Glen Tyte	1580 Carroll Rd	* Trent property
NAME	ADDRESS	

Travis Harrell	1537 Carroll Rd.
NAME	ADDRESS

Blonda Cusma	1527 Carroll Rd.
NAME	ADDRESS

Larry Lamb	1150 Carroll Rd
NAME	ADDRESS

Art Lamb	1150 Carroll Rd.
NAME	ADDRESS

Rubrey L Douglas	1693 Carroll Rd
NAME	ADDRESS

Joyce Douglas	1693 Carroll Rd.
NAME	ADDRESS

Delrap Dorton	3476 Brighton Ln
NAME	ADDRESS

Rufus L Dorton	3476 Brighton Ln
NAME	ADDRESS

Chris Gress	3476 Brighton Ln
NAME	ADDRESS

Daniel L Gress	3476 Brighton Ln
NAME	ADDRESS

Tammy Seals	3468 Brighton Lane
NAME	ADDRESS

Judy Bond	1857 Pembroke K
NAME	ADDRESS

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NAME Willard Helton NAME 1845 Pembroke ADDRESS roots Dr

NAME Charles Cate NAME 6440 E. 11th ADDRESS 1800 Pembroke Dr

NAME Bill Alford NAME 17th St, 57813 ADDRESS 1860 Pembroke Dr

NAME Dorothy Akard NAME Morrisston, TN 37815 ADDRESS 1860 Pembroke Dr

NAME Irene Helton NAME 1845 Pembroke ADDRESS roots Dr

NAME Billy Alford NAME 1824 Pembroke ADDRESS 1800 Pembroke Dr

NAME Gally Helton NAME 1821 Pembroke ADDRESS 1800 Pembroke Dr

NAME _____ NAME _____ ADDRESS _____

NAME _____ NAME _____ ADDRESS _____

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NAME _____ NAME _____ ADDRESS _____

NAME _____ NAME _____ ADDRESS _____

NAME _____ NAME _____ ADDRESS _____

NAME _____ NAME _____ ADDRESS _____

NAME _____ NAME _____ ADDRESS _____

CHANGE ORDER FOR COURTHOUSE PAINTING

Motion by Dana Wampler, seconded by Tom Massey to approve Change Order #1 for the courthouse painting project in the amount of \$3,525.

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

Dana Wampler

June 6, 2007

Re: Hamblen County Courthouse Exterior Painting

**Mr. Joseph A. Previtera, AIA
Hodge Associates
1537 Western Avenue
Knoxville, TN 37921**

Mr. Previtera:

Burke-Ailey Construction Co., Inc. would like to submit the following itemized Proposal for items as described in AIA Document G709-2001 proposal no. 001, dated June 4, 2007.

- | | |
|---------------------------------------------------------------------------------------------------------------|-------------------|
| 1. Fabricate and install new window frame for uppermost circular window on the South side of bldg. add | \$1,208.00 |
| 2. Provide Twenty (20) sheet metal (galvanized) closures for metal cornice brackets add | \$1,236.00 |
| 3. Remove and replace sheet metal roofing on the Pediment of the South Portico add | \$1,081.00 |

Total Proposal for Work Change	\$3,525.00
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We also request an additional seven (7) days to be added to the contract time.

Respectfully Submitted,

**Ronald D. Ailey
Burke-Ailey Construction Company, Incorporated**

FIELD CHANGE DIRECTIVES

Motion by Dana Wampler, seconded by Guy Collins to allow architect Joe Previtera to have Field Change Directives with contact being made to Chair Dana Wampler on each occurrence up to \$5,000.

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

BUDGET AEMNDMENT

Motion by Larry Baker, seconded by Frank Parker to approve the budget amendment to fund both the East Tennessee Veterans Memorial and HC*EXCELL/Imagination Library.















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

THEREUPON, MEETING RECESSED UNTIL JUNE 28 AT 5:00 P.M.

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Roy L. Miller, Manley Baptist Church Senior Adult Ministry
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS

June 21, 2007

Order No.	Title	Placed From
1	Approval of Consent Calendar	Chairman Stancil Ford
2	Finance Committee Report  a. Resolution for Capital Outlay Note for Purchase of Vehicles for HCBOE b. Tax Anticipation Note Resolution  a. HCBOE  b. Hamblen County Government c. Bid Awarding for Financing  a. Capital Outlay Note – HCBOE  b. Tax Anticipation Note – HCBOE  c. Tax Anticipation Note – General Fund  d. Cherokee Park Vehicle Bid e. Resolution for Continuing Budget f. Budget Amendments  a. Hospital Debt Service Fund  b. General Fund  c. Garbage Fund  d. Highway Fund  e. General Debt Service Fund g. Discussion of Recycling Contract	Chair Joe Spoone
3	Public Services Committee Report a. Discussion of Courtroom Security b. Discussion of Recycling Contract	Chair Nancy Phillips
4	Construction Oversight Committee Report  a. Change Order on Courthouse Painting Project/Project Field Report  b. Approval of Field Change Directives	Chair Dana Wampler
5	Budget Committee Report a. May 17, 2007 b. May 22, 2007 c. May 29, 2007 d. June 5, 2007 e. June 7, 2007 f. June 12, 2007	Chair Larry Baker
6	Audit Committee Report a. Acceptance of FY 2006 Audit	Chair Joe Swann

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