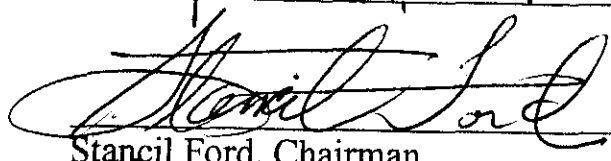
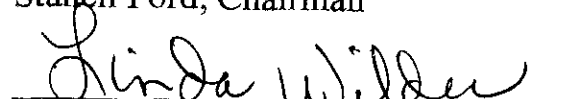


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

April 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 March 22, 2007 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Larry Parrott, Pleasant View Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

Absent: Ricky Bruce

The County Commission recessed and opened for a public hearing for consideration of a rezoning request as recommended by The Morristown Regional Planning Commission. The public hearing adjourned and the County Commission reconvened.

REZONING REQUEST

Motion by Joe Spoone, seconded by Dana Wampler to approve the following rezoning request.

Voting for: all

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLLEN COUNTY,
TENNESSEE BY REZONING TAX MAP 040F, GROUP C, PARCEL 031.00,
DISTRICT 02, 881 KIDWELL RIDGE RD. MORRISTOWN, TN. 37814
FROM R-1 TO C-1

WHEREAS, The Morristown Regional Planning Commission heard the request to
amend the Hamblen County Zoning Map from R-1 to C-1 on Tax Map 040F, Group C,
Parcel 031.00, located inside the Urban Growth Area.

WHEREAS, The Morristown Regional Planning Commission does hereby
recommend for the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of
Commissioners does hereby approved the rezoning and map amendment from R-1 to C-1
according to the attached map.

Motion was made by Joe Spoone

Seconded by Dana Wampler

Voting For: ALL

Voting Against: NONE

ATTEST:

Linda Wilder
Hamblen County Clerk

AUTHENTICATED:

Dana Wampler
Hamblen County Mayor

DATE:

3/28/07

CONSENT ORDERS

MARCH 22, 2007

<i>Order No.</i>	<i>Title</i>	<i>Placed From</i>
1	Approval of the Previous Months Minutes – February 22, 2007	Chair Stancil Ford
2	Approval of Notaries	Chair Stancil Ford
3	Operating Summaries – 2/28/07	Finance Committee
4	Review of Monthly Checks	Finance Committee
	Budget Amendments Approved by County Mayor	
	1. Veteran's Service (February)	
	2. Sheriff's Department (February)	
	3. Trustee (March)	
5	4. Sheriff's Department (March)	Finance Committee
6	MHHS Quarterly Report	Finance Committee
7	County Attorney's Invoice – February 2007	Finance Committee
8	Coroner's Reports – February 2007	Public Services Committee
9	Humane Society Reports – January 2007	Public Services Committee
10	Comcast Memo re: Channel Line-Up Changes	Public Services Committee
11	Notice from Civil Service Board Members	County Mayor's Office
12	Conduct of Business by the Coordinating Committee Memo	County Mayor's Office

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS CLERK OF THE COUNTY OF Hamblen, TENNESSEE,
I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE March, 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 Robyn Malone George Mathews Terry I. Getz	926 Barbee Rd. Jefferson City, TN 37760 423-586-3771	5974 Commerce Blvd. Morristown, TN 37814 423-586-6429
2 Virginia Jarrell Farm Bureau	1681 Warrensburg Rd. Whitesburg, TN 37891 423-581-0385	758 West Morris Blvd. Morristown, TN 37813 423-586-3922 Ext. 45
3 Felicia Jarnagin Bible Insurance	3064 Valley Home Rd. Morristown, TN 37813 423-585-1595	3064 Valley Home Rd. Morristown, TN 37813 423-586-4012
4 Sherrill Winegar Strate Insurance	1016 W. Second North St. Morristown, TN 37814 423-586-1766	1016 W. Second North St. Morristown, TN 37814 423-586-1766
5 Robert J. Klatt Herring Kannel	424 Riverbend Dr. Dandridge, TN 37725 865-397-2896	1730 West Andrew Johnson Hwy. Morristown, TN 37814 423-581-9800
6 Denise Jones Strate Insurance	3313 Northwind Drive Morristown, TN 37814 423-585-0770	1035 W. Morris Blvd. Morristown, TN 37814 423-586-4812 Ext. 208
7 Freida J. Sempkowski Notary Public Underwriters, Inc.	417 East Second North St. Morristown, TN 37814 423-585-5966	425 N. Jackson St. Morristown, TN 37814 423-587-1141
8 Beth Boniface Risk Management	533 E. Second North St. Morristown, TN 37814 423-307-1246	617 W. Main St. Morristown, TN 37814 423-586-0096
9 Anita Hyde Strate Insurance	2885 Musser Rd. Morristown, TN 37813 423-581-4068	100 W. First North St. Morristown, TN 37814 423-581-0100
10 Lisa M. Bryant Western Surety Co.	4233 Rambling Rd. Morristown, TN 37814 423-585-5026	201 W. Morris Blvd. Morristown, TN 37813 423-318-1744
11 Linda J. Kyle Western Surety Co.	1511 Jones St. Morristown, TN 37814 423-581-6377	201 W. Morris Blvd. Morristown, TN 37813 423-587-7109
12 Dean Earnest State Farm - Jim Smith	508 Crestwood Dr. 423-581-5644 Morristown, TN 37814	305 Calvary Dr. Morristown, TN 37813 423-586-6217
13 Mary Ann Knight William A. Knight Gregory J. Worley	1375 Bonnevillie Morristown, TN 37814 423-587-0981	PO Box 729 Mosheim, TN 37818 423-639-6676
14 Phyllis A. Carpenter Notary Public Underwriters, Inc.	589 Rocky Summit Rd. Bean Station, TN 37708 865-993-2083	331 W. Main Street Morristown, TN 37814 423-318-8399
15 Donna M. Hamilton Notary Public Underwriters, Inc.	4499 Harbor Drive Morristown, TN 37814 423-585-0303	4499 Harbor Dr. Morristown, TN 37814 423-581-3452
16 Kathleen Louise Villaronga Insurance Marketing	1875 McDonald Road Midway, TN 37809 423-620-3384	1908 W. Andrew Johnson Hwy. Morristown, TN 37816 423-585-0111
17 Effie Hopkins Farm Bureau	720 King Ave. Morristown, TN 37814 423-839-0579	310 N. Fairmont Ave. Morristown, TN 37814 423-586-7944
18 Carolyn Y. McKinney Farm Bureau	904 Burns Dr. Morristown, TN 37814 423-581-8858	310 N. Fairmont Ave. Morristown, TN 37814 423-586-7944
19 Lindsey Bowling McInturff, Milligan & Brooks, Inc.	2225 Kingswood Dr. Morristown, TN 37813 423-312-7654	3610 W. Andrew Johnson Hwy. Morristown, TN 37814 423-585-0095



Linda Wilder m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
Feb. 14, 2007
DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As Clerk of the County of Hamblen, Tennessee,
I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE March, 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 Heather Trent McInturff, Milligan & Brooks, Inc.	327 Highland Dr. Morristown, TN 37813 423-581-4331	3610 W. Andrew Johnson Hwy. Morristown, TN 37814 423-585-0095
2 Michael Lee Beck State Farm Insurance	2936 Park View Dr. Morristown, TN 37814 423-587-1527	5320 E. Morris Blvd. Morristown, TN 37816 423-581-0307
3 Anna James James R. Inman Jerry Patton	1890 Oak St. Morristown, TN 37813 423-586-6241	210 E. Morris Blvd. Morristown, TN 37813 423-581-5812
4 Sherry L. Painter Strate Ins. Company	5715 Academy Dr. Morristown, TN 37814 423-839-0441	500 McFarland St. Morristown, TN 37814 423-587-0740
5 Sue M. Baldus Southern States Ins.	264 Toma Hawk Hill Rd. Bean Station, TN 37708 865-993-4444	933 W. Third North St. Morristown, TN 37814 423-586-0733
6 Susan Baldus Holt Southern States Ins.	707 Cherokee Dr. Bean Station, TN 37708 423-312-8448	933 W. Third North St. Morristown, TN 37814 423-586-0733
7 Kristy Coffey Western Surety	3811 Bruce Street Morristown, TN 37814 423-581-0150	6000 W. Andrew Johnson Hwy. Talbott, TN 37877 423-587-7140
8 Brenda Rose Gardner Insurance	4600 Brockland Dr. Morristown, TN 37813 423-586-7496	511 W. Second North St. Morristown, TN 37814 423-586-6551
9 April Epley Wells Fargo	1560 Boardwalk Circle Morristown, TN 37814 423-736-0739	2490 Old Hwy. 25E Morristown, TN 37814 423-586-7373
10 Betty F. Hale Travelers	3616 Halifax Circle Morristown, TN 37813 423-581-9717	628 E. Morris Blvd. Morristown, TN 37813 423-586-2002
11 Glenda K. Pike Strate Insurance	1181 Joe Hall Rd. Morristown, TN 37813 423-277-9659	100 W. First North St. Morristown, TN 37814 423-277-6954
12 Lisa Lawson Susan Malone Janed Malone	2120 County Line Rd. Mooresburg, TN 37811 423-839-0812	2611 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-6044
13 Roverta Russaw Massengill - McCrary Insurance	2445 Willow Garden Cr. Talbott, TN 37877 865-471-5325	1001 W. Second North St. Morristown, TN 37814 423-587-4850
14 Elaine Allen RLI Insurance Co.	1350 Crest Way Drive Morristown, TN 37814 423-318-8484	1500 E. Morris Blvd. Morristown, TN 37813 423-586-1100
15 Georgia E. Atkins Bible Insurance	230 Cardwell Rd. New Tazewell, TN 37825 423-626-7331	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-585-2615
16 Elizabeth A. Burford State Farm Insurance	1507 President Circle Talbott, TN 37877 423-581-0770	700 W. First North St. Morristown, TN 37814 423-581-9390
17		
18		
19		



Linda Wilder

SIGNATURE

m.s.

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

3-12-07

DATE

FROM: 2006 101 50000 000 00 000 0000 000

GENERAL FUND (101)

EXPENDITURE REPORT 2

Mar 05, 2007

THRU: 2006 101 82210 000 00 000 0000 000

REPORT DATE: 02/28/2007

03:30 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION -AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
51100 COUNTY COMMISSION	139,579.00	9,763.96	80,420.85	600.00	58,558.15	.41%
51210 BOARD OF EQUALIZATON	2,040.00	.00	.00	.00	2,040.00	1.00%
51300 COUNTY MAYOR	137,940.00	11,665.08	90,050.00	.00	47,890.00	.34%
51400 COUNTY ATTORNEY	86,293.00	16,533.17	84,451.63	.00	1,841.37	.02%
51500 ELECTION COMMISSION	243,405.00	14,197.62	159,256.52	4,036.95	80,111.53	.32%
51600 REGISTER OF DEEDS	90,219.00	4,959.33	45,673.58	10,613.15	33,932.27	.37%
51720 PLANNING AND BUILDING PERMITS	274,516.00	21,051.65	176,792.62	7,506.80	90,216.58	.32%
51810 COUNY BLD - COURTHOUSE	524,269.00	40,778.60	317,294.51	25,643.15	181,331.34	.34%
52100 ACCOUNTS AND BUDGETS	159,268.00	12,495.46	102,852.67	407.29	56,008.04	.35%
52200 PURCHASING	98,122.00	7,398.37	60,742.60	49.24	37,330.16	.38%
52300 PROPERTY ASSESSOR'S OFFICE	346,482.00	39,324.64	218,218.77	859.00	127,404.23	.36%
52310 REAPPRAISAL PROGRAM	127,862.00	6,377.96	35,503.56	5,626.00	86,732.44	.67%
52400 COUNTY TRUSTEE'S OFFICE	60,493.00	5,103.03	50,049.76	883.01	9,560.23	.15%
52500 COUNTY CLERK'S OFFICE	131,234.00	8,088.85	83,814.73	1,666.76	45,752.51	.34%
52600 DATA PROCESSING	37,500.00	638.78	16,577.00	4,025.12	16,897.88	.45%
52900 OTHER FINANCE - MALL OFFICE	37,395.00	591.86	23,600.41	8,604.12	5,190.47	.13%
53100 CIRCUIT COURT	526,215.00	43,569.27	336,009.06	1,834.75	188,371.19	.35%
53300 GENERAL SESSIONS COURT	235,675.00	19,926.24	151,459.27	6.95	84,208.78	.35%
53330 DRUG COURT	163,333.00	7,393.26	71,479.83	1,997.62	89,855.55	.55%
53400 CHANCERY COURT	47,905.00	3,775.58	28,214.81	1,477.64	18,212.55	.38%
53500 JUVENILE COURT	388,897.00	30,054.79	240,685.63	6,484.19	141,727.18	.36%
53800 PROBATE COURT	5,000.00	172.05	3,268.29	186.00	1,545.71	.30%
53910 SHERIFF - BALIFFS	36,606.00	3,050.40	24,403.22	.00	12,202.78	.33%
54110 SHERIFF'S DEPARTMENT	2,290,285.00	175,204.19	1,402,677.99	149,142.70	738,464.31	.32%
54140 TAX ENFORCEMENT OFFICE	7,660.00	82.50	3,912.00	.00	3,748.00	.48%
54150 DRUG ENFORCEMENT	8,800.00	143.00	7,339.18	200.00	1,260.82	.14%
54160 ADMIN OF SEXUAL OFFENDER REGISTRY	3,000.00	97.58	2,941.88	.00	58.12	.01%
54210 JAIL	1,632,875.00	119,078.45	1,034,826.42	105,669.04	492,379.54	.30%
54220 WORKHOUSE	70,527.00	6,240.85	49,247.28	.00	21,279.72	.30%
54250 WORK RELEASE PROGRAM	88,193.00	6,896.10	55,602.81	410.00	32,180.19	.36%
54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS	160,000.00	.00	80,000.00	.00	80,000.00	.50%
54410 EMERGENCY MANAGEMENT	74,163.00	5,661.66	45,832.35	805.00	27,525.65	.37%
54420 E-911	141,436.00	11,786.33	94,290.64	.00	47,145.36	.33%
54490 OTHER EMERGENCY MANAGEMENT	.00	.00	.00	.00	.00	.00%
54610 COUNTY CORONER/MEDICAL EXAMINER	76,200.00	16,680.00	56,259.38	2,400.00	17,540.62	.23%
54900 OTHER PUBLIC SAFETY	2,230.00	.00	2,039.85	.00	190.15	.08%
55110 LOCAL HEALTH CENTER	213,252.00	15,840.12	140,333.00	544.18	72,374.82	.33%
55120 RABIES AND ANIMAL CONTROL	127,400.00	.00	63,700.00	.00	63,700.00	.50%
55140 ALPS	2,000.00	.00	2,000.00	.00	.00	.00%
55180 CRIPPLED CHILDREN SERVICES	6,242.00	.00	3,121.00	.00	3,121.00	.50%
55390 APPROPRIATION TO STATE	110,500.00	.00	55,250.00	.00	55,250.00	.50%
55520 CEASE	8,000.00	.00	4,000.00	.00	4,000.00	.50%
55530 DEPARTMENT OF CHILDRENS SERVICES	15,000.00	1,021.00	8,698.88	.00	6,301.12	.42%
55590 OTHER LOCAL WELFARE SERVICES	50,000.00	3,567.00	34,570.00	.00	15,430.00	.30%
55710 SANITATION MANAGEMENT	15,000.00	.00	7,500.00	.00	7,500.00	.50%
55900 OTHER PUBLIC HEALTH AND WELFARE	6,200.00	1,200.00	6,200.00	.00	.00	.00%
56100 ADULT ACTIVITIES	11,600.00	.00	5,800.00	.00	5,800.00	.50%
56300 SENIOR CITIZENS ASSISTANCE	6,500.00	.00	3,250.00	.00	3,250.00	.50%
56500 LIBRARIES	228,500.00	.00	114,250.00	.00	114,250.00	.50%
56700 PARK	283,063.00	16,983.20	172,816.95	9,344.94	100,901.11	.35%

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

HAMBLE COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 02/28/2007

PAGE: 1
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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	30,140.15	209,234.90	4,743.25	116,973.85	.35%
62000 HIGHWAY AND BRIDGE MAINTENANCE	1,018,470.00	61,642.66	565,541.82	29,501.06	423,427.12	.41%
63100 OPERATION AND MAINTENANCE OF EQUIPMENT	297,913.00	16,056.06	139,863.84	22,937.92	135,111.24	.45%
66000 EMPLOYEE BENEFITS	75,185.00	3,940.00	43,194.00	3,865.00	28,126.00	.37%
68000 CAPITAL OUTLAY	42,365.00	.00	5,437.95	.00	36,927.05	.87%
99100 OPERATING TRANSFERS	18,500.00	1,511.56	10,709.99	.00	7,790.01	.42%
Total: HIGHWAY FUND (131)	1,783,385.00	113,290.43	973,982.50	61,047.23	748,355.27	.41%

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

HAMBLE COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 02/28/2007

PAGE: 1
 Mar 05, 2007
 03:35 PM

ACCOUNT/DESCRIPTION.....	APPROPRIATION AMOUNT	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	AVAILABLE FUNDS	AVL FND\$ %OF BUDG
55710 SANITATION MANAGEMENT	2,190,141.00	124,124.49	1,042,914.00	22,430.03	1,124,796.97	.51%
Total: SOLID WASTE/SANITATION (116)	2,190,141.00	124,124.49	1,042,914.00	22,430.03	1,124,796.97	.51%

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2006 101 50000 000 00 000 0000 000
 THRU: 2006 101 82210 000 00 000 0000 000

HAMBLE COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 02/28/2007

PAGE: 2
 Mar 05, 2007
 03:30 PM

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	23,584.60	134,056.60	23,056.40	111,045.00	.41%
57100 AGRICULTURAL EXTENSION SERVICE	121,217.00	1,902.04	57,821.15	.00	63,395.85	.52%
57300 FOREST SERVICE	1,000.00	.00	1,000.00	.00	.00	.00%
57500 SOIL CONSERVATION	36,686.00	3,053.50	24,340.61	.00	12,345.39	.33%
58110 TOURISM	22,500.00	.00	11,250.00	.00	11,250.00	.50%
58120 INDUSTRIAL DEVELOPMENT	42,000.00	.00	21,000.00	.00	21,000.00	.50%
58210 PUBLIC TRANSPORTATION	25,000.00	.00	.00	.00	25,000.00	1.00%
58300 VETERANS' SERVICES	14,269.00	1,083.58	9,261.49	60.00	4,947.51	.34%
58400 OTHER CHARGES	236,050.00	58,644.31	238,467.61	23,239.38	104,343.01	.28%
58600 EMPLOYEE BENEFITS	702,129.00	67,530.11	436,546.41	.00	265,582.59	.37%
82110 GENERAL GOVERNMENT	18,000.00	.00	.00	.00	18,000.00	1.00%
82210 GENERAL GOVERNMENT	2,020.00	.00	.00	.00	2,020.00	1.00%
Total: GENERAL FUND (101)	11,157,903.00	843,190.07	6,791,022.80	397,379.38	3,969,500.82	.35%

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	349	PRINTING, STATIONERY AND FORMS	02/09/07	Ck# 201692	EVANS OFFICE SUPPLY CO.	46.28
51400	331	LEGAL SERVICES	02/02/07	Ck# 201537	CAPPS, CANTWELL, CAPPS, & BYRD	7407.62
51400	331	LEGAL SERVICES	02/09/07	Ck# 201685	CAPPS, CANTWELL, CAPPS, & BYRD	8981.91
51400	331	LEGAL SERVICES	02/09/07	Ck# 201724	JEFFREY C TAYLOR	36.00
51400	...	COUNTY ATTORNEY.....		Total:	3	16425.53
51500	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	17.80
51500	320	DUES & MEMBERSHIPS	02/09/07	Ck# 201723	T.A.C.E.O.	250.00
51500	332	LEGAL NOTICES, RECORD & CT COST	02/23/07	Ck# 202020	CITIZEN TRIBUNE	1611.09
51500	334	MAINTENANCE AGREEMENTS	02/02/07	Ck# 201546	DE LAGE LANDEN FINANCIAL SVCS	158.81
51500	435	OFFICE SUPPLIES	02/02/07	Ck# 201566	LOGIC NETWORKS	193.95
51500	435	OFFICE SUPPLIES	02/02/07	Ck# 201569	MCQUIDDY PRINTING COMPANY	54.40
51500	435	OFFICE SUPPLIES	02/16/07	Ck# 201977	EVANS OFFICE SUPPLY CO.	1.19
51500	435	OFFICE SUPPLIES	02/23/07	Ck# 202014	ACME PRINTING COMPANY, INC.	65.00
51500	...	ELECTION COMMISSION.....		Total:	8	2352.24
51600	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	2.00
51600	709	DATA PROCESSING EQUIPMENT	02/09/07	Ck# 201684	BUSINESS INFORMATION SYSTEMS	1695.70
51600	709	DATA PROCESSING EQUIPMENT	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....		Total:	3	1892.70
51720	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	3.10
51720	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	135.47
51720	320	DUES AND MEMBERSHIPS	02/16/07	Ck# 202008	UETBOA	100.00
51720	320	DUES AND MEMBERSHIPS	02/23/07	Ck# 202029	INTERNATIONAL CODE COUNCIL	50.00
51720	334	MAINTENANCE AGREEMENTS	02/02/07	Ck# 201531	APPALACHIA BUSINESS	65.58
51720	355	TRAVEL	02/16/07	Ck# 202012	DANNY YOUNG	13.12
51720	425	GASOLINE	02/16/07	Ck# 201981	FUELMAN TENNESSEE	180.95
51720	425	GASOLINE	02/16/07	Ck# 201998	KENNY REED	26.00
51720	435	OFFICE SUPPLIES	02/09/07	Ck# 201713	OFFICE MAX	185.96
51720	435	OFFICE SUPPLIES	02/23/07	Ck# 202036	OFFICE MAX	176.39
51720	509	REFUNDS	02/16/07	Ck# 201967	CARTER BOYD	100.00
51720	509	REFUNDS	02/16/07	Ck# 201993	DARRELL MAYES	50.00
51720	524	IN-SERVICE/STAFF DEVELOPMENT	02/16/07	Ck# 201976	EAST TENNESSEE BUILDING	195.00
51720	...	PLANNING AND BUILDING PERMITS.....		Total:	13	1281.57
51810	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	174.61
51810	334	MAINTENANCE AGREEMENT	02/09/07	Ck# 201711	MURRELL BURGLAR ALARM CO. INC.	249.00
51810	334	MAINTENANCE AGREEMENT	02/23/07	Ck# 202033	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	335	MAINTENANCE - BUILDING	02/02/07	Ck# 201530	ADVANCED COMMUNICATIONS, INC.	194.40
51810	335	MAINTENANCE - BUILDING	02/02/07	Ck# 201540	CITY ELECTRIC SUPPLY	46.45
51810	335	MAINTENANCE - BUILDING	02/02/07	Ck# 201544	CUMBERLAND GLASS COMPANY	98.33
51810	335	MAINTENANCE - BUILDING	02/02/07	Ck# 201578	PANTHER STEEL CO.	11.00
51810	335	MAINTENANCE - BUILDING	02/02/07	Ck# 201584	SAM JARNIGAN ELECTRIC	330.00
51810	335	MAINTENANCE - BUILDING	02/02/07	Ck# 201585	SIMPLEXGRINNELL	865.00
51810	335	MAINTENANCE - BUILDING	02/09/07	Ck# 201688	CUMBERLAND GLASS COMPANY	461.32
51810	335	MAINTENANCE - BUILDING	02/09/07	Ck# 201727	TRANE CO.	1203.21
51810	335	MAINTENANCE - BUILDING	02/09/07	Ck# 201731	WALKER'S SUPPLY & PRO HARDWARE	130.42
51810	335	MAINTENANCE - BUILDING	02/16/07	Ck# 201970	CITY ELECTRIC SUPPLY	51.92

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51810	335	MAINTENANCE - BUILDING	02/16/07	Ck# 201991	MARLIN MANUFACTURING CO., INC.	23.80
51810	335	MAINTENANCE - BUILDING	02/16/07	Ck# 202007	TOWN & COUNTRY LOCK & KEY	11.25
51810	336	MAINTENANCE AND REPAIR SERVICE	02/16/07	Ck# 201979	FENCO SUPPLY CO.	109.15
51810	347	PEST CONTROL	02/16/07	Ck# 201961	ADRIAN HALE PEST CONTROL	208.00
51810	410	CUSTODIAL SUPPLIES	02/02/07	Ck# 201561	KEL-SAN, INC.	1492.93
51810	410	CUSTODIAL SUPPLIES	02/09/07	Ck# 201702	KEL-SAN, INC.	181.00
51810	410	CUSTODIAL SUPPLIES	02/16/07	Ck# 201982	G & K SERVICES	67.20
51810	415	ELECTRICITY	02/02/07	Ck# 201573	MORRISTOWN UTILITIES	9926.00
51810	415	ELECTRICITY	02/23/07	Ck# 202032	MORRISTOWN UTILITIES	423.00
51810	434	NATURAL GAS	02/23/07	Ck# 202017	ATMOS ENERGY	5907.92
51810	451	UNIFORMS	02/16/07	Ck# 201982	G & K SERVICES	97.45
51810	719	OFFICE EQUIPMENT	02/02/07	Ck# 201530	ADVANCED COMMUNICATIONS, INC.	30.75
51810	...	COUNY BLD - COURTHOUSE.....			Total: 25	22340.11
52100	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	108.69
52100	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	50.04
52100	355	TRAVEL	02/16/07	Ck# 201983	HC*EXCELL	40.00
52100	355	TRAVEL	02/16/07	Ck# 202003	SUNTRUST BANKCARD, N.A.	63.00
52100	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	28.90
52100	435	OFFICE SUPPLIES	02/09/07	Ck# 201679	ACME PRINTING COMPANY, INC.	70.00
52100	435	OFFICE SUPPLIES	02/09/07	Ck# 201692	EVANS OFFICE SUPPLY CO.	47.95
52100	435	OFFICE SUPPLIES	02/09/07	Ck# 201713	OFFICE MAX	99.99
52100	...	ACCOUNTS AND BUDGETS.....			Total: 8	508.57
52200	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	.40
52200	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	23.92
52200	435	OFFICE SUPPLIES	02/09/07	Ck# 201692	EVANS OFFICE SUPPLY CO.	47.95
52200	...	PURCHASING.....			Total: 3	72.27
52300	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	1.80
52300	309	CONTRACTS WITH GOVT AGENCIES	02/16/07	Ck# 202002	COMPTROLLER OF THE TREASURY	14575.00
52300	338	MAINTENANCE AND REPAIR SERVICE	02/09/07	Ck# 201687	CRESCENT WASH & LUBE	37.99
52300	425	GASOLINE	02/16/07	Ck# 201981	FUELMAN TENNESSEE	228.55
52300	425	GASOLINE	02/16/07	Ck# 201992	TODD MARSHALL	31.00
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total: 5	14874.34
52310	312	CONTRACTS WITH PRIVATE AGENCIE	02/16/07	Ck# 202004	TAX MANAGEMENT ASSOCIATES, INC	3125.00
52310	435	OFFICE SUPPLIES	02/16/07	Ck# 202010	WARD PRINTING	26.00
52310	...	REAPPRAISAL PROGRAM.....			Total: 2	3151.00
52400	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	1.80
52400	348	POSTAL CHARGES	02/02/07	Ck# 201589	U.S. POSTMASTER	388.42
52400	355	TRAVEL	02/02/07	Ck# 201534	WILLIAM H. BRITTAIN	31.60
52400	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	169.76
52400	435	OFFICE SUPPLIES	02/02/07	Ck# 201566	LOGIC NETWORKS	90.00
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 5	681.58
52500	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	34.40
52500	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	33.02
52500	349	PRINTING, STATIONERY & FORMS	02/02/07	Ck# 201564	LETTER SHOP	220.00

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52500	351	RENTALS	02/23/07	Ck# 202035	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	54.95
52500	...	COUNTY CLERK'S OFFICE.....			Total: 5	541.87
52600	317	DATA PROCESSING SERVICES	02/23/07	Ck# 202019	BRIDGE COMPUTER SYSTEMS, INC.	450.00
52600	317	DATA PROCESSING SERVICES	02/23/07	Ck# 202039	SARATOGA TECHNOLOGIES	139.78
52600	411	DATA PROCESSING SUPPLIES	02/16/07	Ck# 202000	SARATOGA TECHNOLOGIES	49.00
52600	...	DATA PROCESSING.....			Total: 3	638.78
52900	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	274.60
52900	330	OPERATING LEASE PAYMENTS	02/09/07	Ck# 201726	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	14.78
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 3	355.99
53100	191	BOARD & COMMITTEE MEMBERS FEES	02/02/07	Ck# 201545	EDDIE DAVIS	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	02/02/07	Ck# 201577	CLARA OSBORNE	50.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	02/02/07	Ck# 201579	L.H. PENDLETON	50.00
53100	194	JURY FEES	02/02/07	Ck# 201576	NELLIE OLIVER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201597	DENISE A ADAMS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201598	LANETTE K BREEDEN	20.00
53100	194	JURY FEES	02/02/07	Ck# 201599	JOHN M BRITT	20.00
53100	194	JURY FEES	02/02/07	Ck# 201600	DEBRA L BRUCE	20.00
53100	194	JURY FEES	02/02/07	Ck# 201601	LISA G BURCHELL	20.00
53100	194	JURY FEES	02/02/07	Ck# 201602	TERRY A COBB	20.00
53100	194	JURY FEES	02/02/07	Ck# 201603	CHARLES T COOPER	60.00
53100	194	JURY FEES	02/02/07	Ck# 201604	LARRY H DALTON	60.00
53100	194	JURY FEES	02/02/07	Ck# 201605	MICHAEL G DUKE	20.00
53100	194	JURY FEES	02/02/07	Ck# 201606	RHONDA H EPPS	60.00
53100	194	JURY FEES	02/02/07	Ck# 201607	LETHA D HATFIELD	60.00
53100	194	JURY FEES	02/02/07	Ck# 201608	CHARLES N HAYES	20.00
53100	194	JURY FEES	02/02/07	Ck# 201609	BRIAN A HILL	20.00
53100	194	JURY FEES	02/02/07	Ck# 201610	JANICE G HORNER	60.00
53100	194	JURY FEES	02/02/07	Ck# 201611	MICHAEL E JOHNS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201612	JOE D JONES	20.00
53100	194	JURY FEES	02/02/07	Ck# 201613	LISA S JONES	60.00
53100	194	JURY FEES	02/02/07	Ck# 201614	ROBERT W JUSTICE	20.00
53100	194	JURY FEES	02/02/07	Ck# 201615	RUTH R LOVELL	20.00
53100	194	JURY FEES	02/02/07	Ck# 201616	ELIZABETH A MATHIE	20.00
53100	194	JURY FEES	02/02/07	Ck# 201617	CATHY D MCCARTER	60.00
53100	194	JURY FEES	02/02/07	Ck# 201618	TAMMY L MCDANIEL	20.00
53100	194	JURY FEES	02/02/07	Ck# 201619	TIFFANY L MEYER	60.00
53100	194	JURY FEES	02/02/07	Ck# 201620	BILLY J MILLS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201621	KATHRYN MILLS-BROWN	60.00
53100	194	JURY FEES	02/02/07	Ck# 201622	WILLIAM H MOORE	20.00
53100	194	JURY FEES	02/02/07	Ck# 201623	FRANCES L MOYERS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201624	ALMA R MULLINS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201625	LORA D MULLINS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201626	BEVERLY J MUNSEY	20.00
53100	194	JURY FEES	02/02/07	Ck# 201627	JOSEPH T MUNSEY	20.00
53100	194	JURY FEES	02/02/07	Ck# 201628	DONALD L MUTTER	20.00

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53100	194	JURY FEES	02/02/07	Ck# 201629	VIRGINIA A NOAH	20.00
53100	194	JURY FEES	02/02/07	Ck# 201630	NELLIE L OLIVER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201631	LORI S PATTERSON	20.00
53100	194	JURY FEES	02/02/07	Ck# 201632	BILLY J PEARSON	20.00
53100	194	JURY FEES	02/02/07	Ck# 201633	RHONDA K PROFFITT	20.00
53100	194	JURY FEES	02/02/07	Ck# 201634	PHYLLIS A RICKER	60.00
53100	194	JURY FEES	02/02/07	Ck# 201635	DUSTIN S ROACH	60.00
53100	194	JURY FEES	02/02/07	Ck# 201636	WILLIAM H RUCKER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201637	JENNIFER F STINER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201638	JONATHAN B STOUT	20.00
53100	194	JURY FEES	02/02/07	Ck# 201639	DEBORAH A SUTPHIN	20.00
53100	194	JURY FEES	02/02/07	Ck# 201640	HILDA A SWAFFORD	60.00
53100	194	JURY FEES	02/02/07	Ck# 201641	LARRY SYNAMON	20.00
53100	194	JURY FEES	02/02/07	Ck# 201642	PATSY M TALLEY	60.00
53100	194	JURY FEES	02/02/07	Ck# 201643	LESTER F TURNER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201644	CANDICE D VESSER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201645	MARY E WALLEN	20.00
53100	194	JURY FEES	02/02/07	Ck# 201646	CYNTHIA L WAMPLER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201647	PATRICIA F WARD	20.00
53100	194	JURY FEES	02/02/07	Ck# 201648	CALLIE M WHITE	20.00
53100	194	JURY FEES	02/02/07	Ck# 201649	ANGELA D WILSON	20.00
53100	194	JURY FEES	02/02/07	Ck# 201650	KATHERINE S WOLFE	20.00
53100	194	JURY FEES	02/02/07	Ck# 201651	RONALD A WRIGHT	60.00
53100	194	JURY FEES	02/02/07	Ck# 201652	KENNETH ARCHER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201653	LLOYD H ARINGTON	20.00
53100	194	JURY FEES	02/02/07	Ck# 201654	CHRIS E CUBERSON	20.00
53100	194	JURY FEES	02/02/07	Ck# 201655	WANDA F EPPS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201656	CHARLES K GLENN	20.00
53100	194	JURY FEES	02/02/07	Ck# 201657	ROBIN S HURST	20.00
53100	194	JURY FEES	02/02/07	Ck# 201658	PATRICIA A KLEIN	20.00
53100	194	JURY FEES	02/02/07	Ck# 201659	DONNA J KNIGHT	20.00
53100	194	JURY FEES	02/02/07	Ck# 201660	SAM MOORE	25.00
53100	194	JURY FEES	02/02/07	Ck# 201661	JAMES A PARKER	20.00
53100	194	JURY FEES	02/02/07	Ck# 201662	PHILIP L POWELL	20.00
53100	194	JURY FEES	02/02/07	Ck# 201663	KIMBERLY K PRESSLEY	20.00
53100	194	JURY FEES	02/02/07	Ck# 201664	JESSICA L RAY	20.00
53100	194	JURY FEES	02/02/07	Ck# 201665	JUNE C ROBBINS	20.00
53100	194	JURY FEES	02/02/07	Ck# 201666	SHIRLEY T TOWNSEND	20.00
53100	194	JURY FEES	02/09/07	Ck# 201689	DAVY CROCKETT RESTAURANT	250.94
53100	194	JURY FEES	02/09/07	Ck# 201710	KATHY MULLINS	54.16
53100	194	JURY FEES	02/15/07	Ck# 201876	WILLIAM A AILSHIE	20.00
53100	194	JURY FEES	02/15/07	Ck# 201877	JO ANN M AMOS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201878	MICHAEL BLAIR	20.00
53100	194	JURY FEES	02/15/07	Ck# 201879	KENNETH L BOHLEBER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201880	ROXANNE I BREEDEN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201881	SHARON W BROYLES	20.00
53100	194	JURY FEES	02/15/07	Ck# 201882	MICHAEL L BYRD	20.00
53100	194	JURY FEES	02/15/07	Ck# 201883	CHRISTIANE M CARPENTER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201884	LAVANDA S CARROLL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201885	WILLIAM W CARTWRIGHT	20.00

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53100	194	JURY FEES	02/15/07	Ck# 201886	PAUL S CHAPMAN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201887	MEGAN L COATES	20.00
53100	194	JURY FEES	02/15/07	Ck# 201888	CATHY S COCKRUM	20.00
53100	194	JURY FEES	02/15/07	Ck# 201889	PATSY COFFEY	20.00
53100	194	JURY FEES	02/15/07	Ck# 201890	KELLY F CRADIC	20.00
53100	194	JURY FEES	02/15/07	Ck# 201891	JAMES E DAVIS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201892	KERRY L DAVIS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201893	LARRY S DAVIS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201894	WANDA M DEBORD	20.00
53100	194	JURY FEES	02/15/07	Ck# 201895	MARTHA L DOMINGUEZ	20.00
53100	194	JURY FEES	02/15/07	Ck# 201896	JOHNNY F ELLER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201897	DAVID B ELLIS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201898	WILLIAM D ELLIS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201899	JOSEPH C FERRELL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201900	DONNA T FLEENOR	20.00
53100	194	JURY FEES	02/15/07	Ck# 201901	JANICE FREEMAN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201902	JAMES D FULLINGTON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201903	MARK D FULLINGTON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201904	STACI H GIBSON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201905	CYNTHIA R HAUN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201906	CHARLES J HAYES	20.00
53100	194	JURY FEES	02/15/07	Ck# 201907	ROBERT E HAYES	20.00
53100	194	JURY FEES	02/15/07	Ck# 201908	SHAWN C HENSLEY	20.00
53100	194	JURY FEES	02/15/07	Ck# 201909	MARK E HERRON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201910	PATRICIA A HOLMES	20.00
53100	194	JURY FEES	02/15/07	Ck# 201911	BRENDA K JARNAGIN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201912	RHONDA M JONES	20.00
53100	194	JURY FEES	02/15/07	Ck# 201913	RONALD D JORDAN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201914	MICHELE E LAWHORN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201915	RICHARD A LEONHARDT	20.00
53100	194	JURY FEES	02/15/07	Ck# 201916	MARY D LITTON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201917	DONNA K LOCKHART	20.00
53100	194	JURY FEES	02/15/07	Ck# 201918	JEFFERY L LOVIN	20.00
53100	194	JURY FEES	02/15/07	Ck# 201919	GEORGE F MACK	20.00
53100	194	JURY FEES	02/15/07	Ck# 201920	ANITA MASSENGILL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201921	DAVID R MCGINNIS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201922	GEORGE S MCPHERSON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201923	JOHN T MILLER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201924	DORIS D MILLS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201925	KEVIN H MITCHELL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201926	RICHARD L NAIL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201927	WILLIAM M NICHOLS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201928	DOUGLAS G NOE	20.00
53100	194	JURY FEES	02/15/07	Ck# 201929	JAMES PATTERSON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201930	RAO POTLURI	20.00
53100	194	JURY FEES	02/15/07	Ck# 201931	AMANDA G POTTER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201932	JACLYN D ROBERTSON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201933	CAROLYN ROESKE	20.00
53100	194	JURY FEES	02/15/07	Ck# 201934	GINA S RUSSELL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201935	KIMBERLY P RYANS	20.00

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53100	194	JURY FEES	02/15/07	Ck# 201936	EDWARD H SCHUBERT	20.00
53100	194	JURY FEES	02/15/07	Ck# 201937	ANNETTE L SEALS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201938	KIMBERLY D SHELTON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201939	SHARON O SINGLETON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201940	LINDA SPENCER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201941	DONNIE R STANDIFER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201942	MARY D STEPP	20.00
53100	194	JURY FEES	02/15/07	Ck# 201943	PATRICIA B STEPP	20.00
53100	194	JURY FEES	02/15/07	Ck# 201944	JOSH B STEVENSON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201945	KENNETH E STIMMELL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201946	TODD J STINNETT	20.00
53100	194	JURY FEES	02/15/07	Ck# 201947	BILLIE J STROUD	20.00
53100	194	JURY FEES	02/15/07	Ck# 201948	LUCY J SUSONG	20.00
53100	194	JURY FEES	02/15/07	Ck# 201949	BETTY J SWANSON	20.00
53100	194	JURY FEES	02/15/07	Ck# 201950	CHARLES L THORNBURG	20.00
53100	194	JURY FEES	02/15/07	Ck# 201951	KAYLA N TRACHSEL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201952	SHIRLEY S TURNER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201953	RICHARD S VICK	20.00
53100	194	JURY FEES	02/15/07	Ck# 201954	LAVERNE R WHEELER	20.00
53100	194	JURY FEES	02/15/07	Ck# 201955	CYNTHIA A WILLIAMS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201956	TAMMY S WILLIS	20.00
53100	194	JURY FEES	02/15/07	Ck# 201957	DAN WINSTEAD	20.00
53100	194	JURY FEES	02/15/07	Ck# 201958	JEANNINE M WOLF	20.00
53100	194	JURY FEES	02/15/07	Ck# 201959	ELMER C WORRELL	20.00
53100	194	JURY FEES	02/15/07	Ck# 201960	GREGORY S YARBROUGH	20.00
53100	307	COMMUNICATIONS	02/09/07	Ck# 201681	BELLSOUTH	34.80
53100	349	PRINTING	02/02/07	Ck# 201529	ACME PRINTING COMPANY, INC.	560.00
53100	349	PRINTING	02/09/07	Ck# 201679	ACME PRINTING COMPANY, INC.	225.00
53100	355	TRAVEL	02/16/07	Ck# 202005	TN STATE COURT CLERKS ASSN.	120.00
53100	435	OFFICE SUPPLIES	02/09/07	Ck# 201692	EVANS OFFICE SUPPLY CO.	256.36
53100	435	OFFICE SUPPLIES	02/09/07	Ck# 201713	OFFICE MAX	238.95
53100	435	OFFICE SUPPLIES	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	89.99
53100	...	CIRCUIT COURT.....		Total:	168	5665.20
53300	307	COMMUNICATIONS	02/09/07	Ck# 201681	BELLSOUTH	19.60
53300	355	TRAVEL	02/09/07	Ck# 201691	DOUBLETREE HOTEL NASHVILLE	148.00
53300	399	OTHER CONTRACTED SERVICES	02/02/07	Ck# 201549	THOMAS DOTY	180.00
53300	399	OTHER CONTRACTED SERVICES	02/16/07	Ck# 201996	MICHAEL MURPHY	150.00
53300	435	OFFICE SUPPLIES	02/16/07	Ck# 201989	LEXISNEXIS MATTHEW BENDER	11.50
53300	...	GENERAL SESSIONS COURT.....		Total:	5	509.10
53330	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	.60
53330	322	EVALUATION AND TESTING	02/23/07	Ck# 202037	PHARM CHEM, INC.	188.00
53330	355	TRAVEL	02/02/07	Ck# 201565	MELANIE C LETTERMAN	346.52
53330	355	TRAVEL	02/15/07	Ck# 201565	MELANIE C LETTERMAN	-346.52
53330	355	TRAVEL	02/16/07	Ck# 201988	MELANIE C LETTERMAN	346.52
53330	368	DRUG TREATMENT EXPENSES	02/02/07	Ck# 201535	BUFFALO VALLEY, INC.	420.00
53330	368	DRUG TREATMENT EXPENSES	02/02/07	Ck# 201563	LAKEWAY SPORTING GOODS	60.00
53330	368	DRUG TREATMENT EXPENSES	02/16/07	Ck# 201965	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	02/16/07	Ck# 201966	WAYNE E. BLEVINS	250.00

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53330	368	DRUG TREATMENT EXPENSES	02/16/07	Ck# 201990	M.A.T.S.	400.00
53330	...	DRUG COURT.....			Total:	10 1890.12
53400	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	19.20
53400	351	RENTALS	02/23/07	Ck# 202035	OCE IMAGISTICS, INC.	199.50
53400	435	OFFICE SUPPLIES	02/09/07	Ck# 201692	EVANS OFFICE SUPPLY CO.	323.98
53400	435	OFFICE SUPPLIES	02/23/07	Ck# 202028	HAYTER PRINTING COMPANY	100.80
53400	...	CHANCERY COURT.....			Total:	4 643.48
53500	169	PART-TIME PERSONNEL	02/02/07	Ck# 201592	JOAN WAGNER	225.00
53500	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	2.62
53500	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	225.08
53500	308	CONSULTANTS	02/09/07	Ck# 201716	CATHY RICHARDSON	866.61
53500	320	DUES & MEMBERSHIPS	02/02/07	Ck# 201588	TN COUNCIL OF JUVENILE &	52.50
53500	355	TRAVEL - JUDGE	02/23/07	Ck# 202025	ERICA GREENE	531.76
53500	399	OTHER CONTRACTED SERVICES	02/23/07	Ck# 202043	CHRIS TRENT	340.00
53500	422	FOOD SUPPLIES	02/02/07	Ck# 201583	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	02/16/07	Ck# 201999	ROCKY TOP H2O	27.50
53500	422	FOOD SUPPLIES	02/23/07	Ck# 202038	ROCKY TOP H2O	16.50
53500	425	GASOLINE	02/02/07	Ck# 201543	CRESCENT WASH & LUBE	29.99
53500	425	GASOLINE	02/16/07	Ck# 201981	FUELMAN TENNESSEE	53.79
53500	435	OFFICE SUPPLIES	02/23/07	Ck# 202014	ACME PRINTING COMPANY, INC.	46.00
53500	435	OFFICE SUPPLIES	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	215.37
53500	...	JUVENILE COURT.....			Total:	14 2649.22
53800	435	OFFICE SUPPLIES	02/16/07	Ck# 201963	AMERICAN STAMP & MARK	172.05
54110	189	OTHER SALARIES & WAGES	02/02/07	Ck# 201596	CHARLES WRIGHT	78.66
54110	189	OTHER SALARIES & WAGES	02/16/07	Ck# 202011	CHARLES WRIGHT	88.78
54110	196	IN-SERVICE TRAINING	02/02/07	Ck# 201591	UNIVERSITY OF MEMPHIS	150.00
54110	307	COMMUNICATION	02/02/07	Ck# 201532	ARCH WIRELESS	965.80
54110	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	11.70
54110	307	COMMUNICATION	02/23/07	Ck# 202046	VERIZON WIRELESS	1080.57
54110	320	DUES & MEMBERSHIPS	02/02/07	Ck# 201553	TENNESSEE CHAPTER, FBINAA	80.00
54110	320	DUES & MEMBERSHIPS	02/09/07	Ck# 201698	HAMBLEN COUNTY CLERK	14.50
54110	320	DUES & MEMBERSHIPS	02/16/07	Ck# 202006	TENNESSEE WARRANT OFFICER ASSN	15.00
54110	320	DUES & MEMBERSHIPS	02/19/07	Ck# 201698	HAMBLEN COUNTY CLERK	-14.50
54110	336	MAINT & REPAIR SER - EQUIPMENT	02/02/07	Ck# 201538	CARTWRIGHT COMMUNICATION	854.30
54110	338	MAINT & REPAIR SER - VEHICLES	02/02/07	Ck# 201572	MORRISTOWN FORD	251.44
54110	338	MAINT & REPAIR SER - VEHICLES	02/09/07	Ck# 201708	MORRISTOWN FORD	281.52
54110	338	MAINT & REPAIR SER - VEHICLES	02/09/07	Ck# 201712	O'REILLY AUTO PARTS	5.28
54110	338	MAINT & REPAIR SER - VEHICLES	02/16/07	Ck# 201972	CRESCENT WASH & LUBE	1566.20
54110	338	MAINT & REPAIR SER - VEHICLES	02/16/07	Ck# 201994	MORRISTOWN FORD	242.66
54110	338	MAINT & REPAIR SER - VEHICLES	02/16/07	Ck# 201997	PORTER'S TIRE STORE	14.00
54110	349	PRINTING, STATIONERY AND FORMS	02/02/07	Ck# 201529	ACME PRINTING COMPANY, INC.	619.00
54110	349	PRINTING, STATIONERY AND FORMS	02/02/07	Ck# 201595	WARD PRINTING	287.08
54110	351	RENTALS	02/23/07	Ck# 202035	OCE IMAGISTICS, INC.	232.50
54110	353	TOW-IN SERVICES	02/16/07	Ck# 201962	AIRPORT TOWING & RECOVERY	42.00
54110	355	TRAVEL	02/02/07	Ck# 201580	JOSE PERALEZ	82.26
54110	355	TRAVEL	02/02/07	Ck# 201581	RADISSON OPRYLAND HOTEL	157.50

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54110	355	TRAVEL	02/09/07	Ck# 201680	LEIGHANNA BARR	245.54
54110	355	TRAVEL	02/16/07	Ck# 201984	HOLIDAY INN SUNSPREE RESORT	103.98
54110	355	TRAVEL	02/16/07	Ck# 202003	SUNTRUST BANKCARD, N.A.	340.31
54110	425	GASOLINE	02/09/07	Ck# 201695	FUELMAN TENNESSEE	7403.48
54110	431	LAW ENFORCEMENT SUPPLIES	02/02/07	Ck# 201532	ARCH WIRELESS	8.00
54110	431	LAW ENFORCEMENT SUPPLIES	02/02/07	Ck# 201536	CAMERA CASTLE	1.45
54110	431	LAW ENFORCEMENT SUPPLIES	02/02/07	Ck# 201556	H & H FIREARMS	23.00
54110	433	LUBRICANTS	02/16/07	Ck# 201972	CRESCENT WASH & LUBE	449.49
54110	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	963.34
54110	435	OFFICE SUPPLIES	02/09/07	Ck# 201713	OFFICE MAX	115.95
54110	435	OFFICE SUPPLIES	02/16/07	Ck# 201977	EVANS OFFICE SUPPLY CO.	892.76
54110	435	OFFICE SUPPLIES	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	498.89
54110	450	TIRES & TUBES	02/02/07	Ck# 201555	GOFORTH TIRE & AUTO, INC.	1867.62
54110	451	UNIFORMS	02/23/07	Ck# 202024	GALL'S INC.	43.00
54110	599	OTHER CHARGES	02/02/07	Ck# 201542	CRESCENT CENTER DRUGS	58.75
54110	599	OTHER CHARGES	02/09/07	Ck# 201717	ROCKY TOP H2O	16.50
54110	599	OTHER CHARGES	02/09/07	Ck# 201719	DR. M.E. SHUCK	56.00
54110	599	OTHER CHARGES	02/16/07	Ck# 201978	FEDERAL EXPRESS	72.60
54110	599	OTHER CHARGES	02/16/07	Ck# 201997	PORTER'S TIRE STORE	94.00
54110	599	OTHER CHARGES	02/23/07	Ck# 202015	ADVANCED MAILING SYSTEMS	139.79
54110	599	OTHER CHARGES	02/23/07	Ck# 202026	HAMBLEN COUNTY CLERK	6.50
54110	599	OTHER CHARGES	02/23/07	Ck# 202048	HAMBLEN COUNTY CLERK	69.00
54110	716	LAW ENFORCEMENT EQUIPMENT	02/02/07	Ck# 201575	MURRELL BURGLAR ALARM CO. INC.	800.00
54110	...	SHERIFF'S DEPARTMENT.....		Total:	46	21376.20
54140	307	COMMUNICATION	02/02/07	Ck# 201532	ARCH WIRELESS	30.00
54140	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	.60
54140	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	37.14
54140	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	14.76
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	4	82.50
54150	431	LAW ENFORCEMENT SUPPLIES	02/02/07	Ck# 201587	TEE'S PLUS SCREEN PRINTING	143.00
54160	435	OFFICE SUPPLIES	02/02/07	Ck# 201568	MARTRONICS, INC.	97.58
54210	334	MAINTENANCE AGREEMENTS	02/02/07	Ck# 201546	DE LAGE LANDEN FINANCIAL SVCS	163.67
54210	334	MAINTENANCE AGREEMENTS	02/16/07	Ck# 201974	DE LAGE LANDEN FINANCIAL SVCS	81.63
54210	335	MAINTENANCE AND REPAIR SERVICE	02/02/07	Ck# 201594	WALKER'S SUPPLY & PRO HARDWARE	130.28
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/02/07	Ck# 201586	SOUTHEAST EQUIPMENT CO	226.94
54210	336	MAINT & REPAIR SER - EQUIPMENT	02/16/07	Ck# 202009	VALLEY PROTEINS, INC.	193.50
54210	340	MEDICAL & DENTAL SERVICES	02/02/07	Ck# 201550	DANIEL B. DRINNEN, MD	335.00
54210	340	MEDICAL & DENTAL SERVICES	02/02/07	Ck# 201558	HEALTHSTAR PHYSICIANS, INC.	432.00
54210	340	MEDICAL & DENTAL SERVICES	02/02/07	Ck# 201559	JOHN C. HORNER, MD	780.00
54210	340	MEDICAL & DENTAL SERVICES	02/02/07	Ck# 201567	O. RAYMOND LOWRY, M.D.	200.00
54210	340	MEDICAL & DENTAL SERVICES	02/02/07	Ck# 201574	MORRISTOWN-HAMBLEN HOSPITAL	180.40
54210	340	MEDICAL & DENTAL SERVICES	02/02/07	Ck# 201593	DAVID WALKER, M.D.	193.00
54210	340	MEDICAL & DENTAL SERVICES	02/09/07	Ck# 201699	HYDE EYECARE ASSOCIATES	138.00
54210	340	MEDICAL & DENTAL SERVICES	02/09/07	Ck# 201709	MORRISTOWN IMAGING CONSULTANTS	36.00
54210	340	MEDICAL & DENTAL SERVICES	02/09/07	Ck# 201722	WARREN K. STINSON, D.D.S.	660.00
54210	340	MEDICAL & DENTAL SERVICES	02/16/07	Ck# 201987	LAKEWAY REGIONAL HOSPITAL	1870.50

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54210	340	MEDICAL & DENTAL SERVICES	02/16/07	Ck# 202001	SOUTHERN HEALTH PARTNERS	9791.00
54210	410	CUSTODIAL SUPPLIES	02/09/07	Ck# 201702	KEL-SAN, INC.	541.67
54210	410	CUSTODIAL SUPPLIES	02/09/07	Ck# 201726	TIDI WASTE SYSTEMS	314.78
54210	410	CUSTODIAL SUPPLIES	02/16/07	Ck# 201986	KEL-SAN, INC.	599.70
54210	410	CUSTODIAL SUPPLIES	02/23/07	Ck# 202031	KEL-SAN, INC.	1149.08
54210	413	DRUGS & MEDICAL SUPPLIES	02/02/07	Ck# 201548	DOCTOR'S HOSPITAL PHARMACY	413.46
54210	413	DRUGS & MEDICAL SUPPLIES	02/02/07	Ck# 201570	MOORE MEDICAL CORP.	747.98
54210	413	DRUGS & MEDICAL SUPPLIES	02/09/07	Ck# 201682	BOB BARKER COMPANY, INC.	1412.25
54210	413	DRUGS & MEDICAL SUPPLIES	02/09/07	Ck# 201707	MOORE MEDICAL CORP.	156.04
54210	422	FOOD SUPPLIES	02/09/07	Ck# 201693	FLAV-O-RICH	995.85
54210	422	FOOD SUPPLIES	02/09/07	Ck# 201694	FLOWERS BAKING COMPANY	1008.80
54210	422	FOOD SUPPLIES	02/09/07	Ck# 201715	PFG HALE, INC.	12378.13
54210	599	OTHER CHARGES	02/02/07	Ck# 201541	COMMERCIAL EMBLEM COMPANY	33.50
54210	599	OTHER CHARGES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	18.00
54210	...	JAIL.....			Total:	29 35181.16
54250	307	COMMUNICATIONS	02/09/07	Ck# 201681	BELLSOUTH	.60
54250	425	GASOLINE	02/16/07	Ck# 201981	FUELMAN TENNESSEE	107.74
54250	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	181.28
54250	...	WORK RELEASE PROGRAM.....			Total:	3 289.62
54410	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	.40
54410	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	110.98
54410	425	GASOLINE	02/16/07	Ck# 201981	FUELMAN TENNESSEE	137.76
54410	435	OFFICE SUPPLIES	02/09/07	Ck# 201725	THERMOCOPY OF TENNESSEE	45.00
54410	451	UNIFORMS	02/23/07	Ck# 202021	EAST RIDGE UNIFORMS	72.00
54410	506	LIABILITY INSURANCE	02/02/07	Ck# 201582	RLI INSURANCE COMPANY	75.00
54410	506	LIABILITY INSURANCE	02/23/07	Ck# 202018	BIBLE INSURANCE AGENCY	75.00
54410	506	LIABILITY INSURANCE	02/23/07	Ck# 202041	STRATE INSURANCE GROUP	431.00
54410	599	OTHER CHARGES (EMERGENCY)	02/09/07	Ck# 201730	VERIZON WIRELESS	60.04
54410	...	EMERGENCY MANAGEMENT.....			Total:	9 1007.18
54420	309	CONTRACTS WITH GOVERNMENT AGEN	02/09/07	Ck# 201697	HAMBLIN CO. 911	11786.33
54610	103	ASSISTANT(S)	02/09/07	Ck# 201705	LOVE, WILLIAM B.	300.00
54610	103	ASSISTANT(S)	02/09/07	Ck# 201720	BRADLEY C SMITH	30.00
54610	189	OTHER SALARIES & WAGES	02/09/07	Ck# 201690	DOCKERY FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	02/09/07	Ck# 201729	UNIVERSITY PATHOLOGISTS, P.C.	7800.00
54610	189	OTHER SALARIES & WAGES	02/23/07	Ck# 202045	UNIVERSITY PATHOLOGISTS, P.C.	7800.00
54610	399	OTHER CONTRACTED SERVICES	02/16/07	Ck# 201973	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 16680.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/09/07	Ck# 201681	BELLSOUTH	76.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/09/07	Ck# 201692	EVANS OFFICE SUPPLY CO.	402.26
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/09/07	Ck# 201700	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/09/07	Ck# 201702	KEL-SAN, INC.	171.01
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/09/07	Ck# 201726	TIDI WASTE SYSTEMS	57.22
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/16/07	Ck# 201961	ADRIAN HALE PEST CONTROL	24.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/16/07	Ck# 201969	CITIZEN TRIBUNE	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/16/07	Ck# 201975	ENGLISH MOUNTAIN COFFEE	92.80

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55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/16/07	Ck# 201977	EVANS OFFICE SUPPLY CO.	68.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/23/07	Ck# 202017	ATMOS ENERGY	92.17
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	306.50
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/23/07	Ck# 202030	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	02/23/07	Ck# 202040	MELVIN SHEPARD	350.00
55110	355	TRAVEL	02/09/07	Ck# 201683	VICTORIA J. BRYANT	9.96
55110	355	TRAVEL	02/09/07	Ck# 201701	ALLISHA JOHNSON	59.02
55110	355	TRAVEL	02/09/07	Ck# 201714	WILMA J PEOPLES	61.76
55110	355	TRAVEL	02/09/07	Ck# 201721	KIM SMITH	151.96
55110	...	LOCAL HEALTH CENTER.....		Total:	17	3134.24
55530	316	CONTRIBUTIONS	02/02/07	Ck# 201547	THERESA DOCKERY	37.01
55530	316	CONTRIBUTIONS	02/02/07	Ck# 201592	JOAN WAGNER	100.00
55530	316	CONTRIBUTIONS	02/09/07	Ck# 201703	PENNY KNIGHT	45.00
55530	316	CONTRIBUTIONS	02/09/07	Ck# 201706	MAGNOLIA RIDGE	20.00
55530	316	CONTRIBUTIONS	02/16/07	Ck# 201985	INGLES	23.99
55530	316	CONTRIBUTIONS	02/23/07	Ck# 202023	JEREMY FAISON	195.00
55530	316	CONTRIBUTIONS	02/23/07	Ck# 202042	WILLIAM M TILLERY, LCSW, BCD	500.00
55530	316	CONTRIBUTIONS	02/23/07	Ck# 202047	JOAN WAGNER	100.00
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....		Total:	8	1021.00
55590	316	CONTRIBUTIONS	02/16/07	Ck# 202013	YOUTH EMERGENCY SHELTER	3567.00
55900	316	CONTRIBUTIONS	02/02/07	Ck# 201571	MORRISTOWN CITY CEMETERY	1200.00
56700	307	COMMUNICATION	02/09/07	Ck# 201681	BELLSOUTH	321.17
56700	307	COMMUNICATION	02/09/07	Ck# 201730	VERIZON WIRELESS	108.40
56700	338	MAINTENANCE AND REPAIR SERVICE	02/02/07	Ck# 201562	KING'S RADIATOR SHOP	40.00
56700	410	CUSTODIAL SUPPLIES	02/09/07	Ck# 201726	TIDI WASTE SYSTEMS	159.78
56700	415	ELECTRICITY	02/16/07	Ck# 201964	APPALACHIAN ELECTRIC COOP	18.24
56700	415	ELECTRICITY	02/16/07	Ck# 201995	MORRISTOWN UTILITIES	1436.00
56700	425	GASOLINE	02/16/07	Ck# 201981	FUELMAN TENNESSEE	261.32
56700	435	OFFICE SUPPLIES	02/09/07	Ck# 201679	ACME PRINTING COMPANY, INC.	145.00
56700	454	WATER AND SEWER	02/16/07	Ck# 201995	MORRISTOWN UTILITIES	1417.00
56700	499	OTHER SUPPLIES AND MATERIALS	02/09/07	Ck# 201686	COCKE FARMERS COOP	176.24
56700	506	LIABILITY INSURANCE	02/23/07	Ck# 202041	STRATE INSURANCE GROUP	1213.00
56700	599	OTHER CHARGES	02/16/07	Ck# 202003	SUNTRUST BANKCARD, N.A.	21.95
56700	599	OTHER CHARGES	02/23/07	Ck# 202038	ROCKY TOP H2O	242.00
56700	...	PARK.....		Total:	13	5560.10
56900	309	CONTRACT W/ LITTER GRANT	02/02/07	Ck# 201557	HAMBLEN COUNTY-MORRISTOWN	19234.60
56900	309	CONTRACT W/ LITTER GRANT	02/02/07	Ck# 201560	KEEP AMERICA BEAUTIFUL	4350.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....		Total:	2	23584.60
57100	316	CONTRIBUTIONS	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	80.13
57100	316	CONTRIBUTIONS	02/09/07	Ck# 201681	BELLSOUTH	1.60
57100	316	CONTRIBUTIONS	02/09/07	Ck# 201704	DEBRA LONG	77.78
57100	316	CONTRIBUTIONS	02/09/07	Ck# 201730	VERIZON WIRELESS	60.80
57100	316	CONTRIBUTIONS	02/16/07	Ck# 201977	EVANS OFFICE SUPPLY CO.	1340.46
57100	316	CONTRIBUTIONS	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	300.00

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

PAGE: 11
 DATE: 03/01/07
 TIME: 9:21 AM

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	02/23/07	Ck# 202036	OFFICE MAX	41.27
57100	...	AGRICULTURAL EXTENSION SERVICE			Total:	7 1902.04
58300	307	COMMUNICATIONS	02/09/07	Ck# 201681	BELLSOUTH	.40
58400	307	COMMUNICATIONS	02/02/07	Ck# 201532	ARCH WIRELESS	3.00
58400	307	COMMUNICATIONS	02/02/07	Ck# 201533	AT & T	17.53
58400	307	COMMUNICATIONS	02/09/07	Ck# 201681	BELLSOUTH	2031.61
58400	307	COMMUNICATIONS	02/09/07	Ck# 201730	VERIZON WIRELESS	110.69
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/02/07	Ck# 201573	MORRISTOWN UTILITIES	1250.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/09/07	Ck# 201718	SARATOGA TECHNOLOGIES	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	02/23/07	Ck# 202034	MUS FIBERNET	176.20
58400	332	LEGAL NOTICES, RECORDING AND C	02/02/07	Ck# 201539	CITIZEN TRIBUNE	580.80
58400	332	LEGAL NOTICES, RECORDING AND C	02/23/07	Ck# 202020	CITIZEN TRIBUNE	70.00
58400	348	POSTAL CHARGES	02/02/07	Ck# 201590	UNITED PARCEL SERVICE	103.70
58400	348	POSTAL CHARGES	02/09/07	Ck# 201728	UNITED PARCEL SERVICE	18.78
58400	348	POSTAL CHARGES	02/23/07	Ck# 202044	U.S. POSTMASTER	1.50
58400	349	PRINTING, STATIONERY AND FORMS	02/16/07	Ck# 201980	FORD'S BUSINESS FORMS	39.82
58400	414	DUPLICATING SUPPLIES	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	74.85
58400	435	OFFICE SUPPLIES	02/02/07	Ck# 201552	EVANS OFFICE SUPPLY CO.	192.13
58400	435	OFFICE SUPPLIES	02/09/07	Ck# 201692	EVANS OFFICE SUPPLY CO.	76.84
58400	435	OFFICE SUPPLIES	02/23/07	Ck# 202022	EVANS OFFICE SUPPLY CO.	106.18
58400	508	PREMIUMS - BONDS	02/09/07	Ck# 201696	GARDNER INSURANCE	75.00
58400	599	OTHER CHARGES	02/02/07	Ck# 201551	ENGLISH MOUNTAIN SPRING WATER	70.25
58400	599	OTHER CHARGES	02/02/07	Ck# 201554	FOOD CITY - #607	70.97
58400	599	OTHER CHARGES	02/09/07	Ck# 201679	ACME PRINTING COMPANY, INC.	380.00
58400	599	OTHER CHARGES	02/09/07	Ck# 201717	ROCKY TOP H2O	159.50
58400	599	OTHER CHARGES	02/12/07	Ck# 199487	CLAIBORNE COUNTY	-2000.00
58400	599	OTHER CHARGES	02/16/07	Ck# 201968	CHARTER COMMUNICAITONS	247.92
58400	599	OTHER CHARGES	02/16/07	Ck# 201971	CLAIBORNE COUNTY	2000.00
58400	...	OTHER CHARGES			Total:	25 8257.27
58600	506	LIABILITY INSURANCE	02/23/07	Ck# 202041	STRATE INSURANCE GROUP	58352.00
101		GENERAL FUND (101)			Total:	465 269914.22

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

PAGE: 1
 DATE: 03/01/07
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	302	ADVERTISING	02/16/07	CK# 017517	CITIZEN TRIBUNE	354.28
55710	312	CONTRACTS WITH PRIVATE AGENCIE	02/09/07	CK# 017502	GOODWILL INDUSTRIES OF KNOXVIL	5406.67
55710	336	MAINTENANCE AND REPAIR SERVICE	02/09/07	CK# 017499	BAYNE MACHINE WORKS	307.98
55710	336	MAINTENANCE AND REPAIR SERVICE	02/16/07	CK# 017520	HOSE CONNECTION	162.00
55710	336	MAINTENANCE AND REPAIR SERVICE	02/16/07	CK# 017521	LANDMARK INTERNATIONAL	404.27
55710	336	MAINTENANCE AND REPAIR SERVICE	02/16/07	CK# 017523	O'REILLY AUTO PARTS	23.61
55710	336	MAINTENANCE AND REPAIR SERVICE	02/16/07	CK# 017524	PARTS DEPOT MID ATLANTIC	42.54
55710	336	MAINTENANCE AND REPAIR SERVICE	02/16/07	CK# 017525	SMOKY MOUNTAIN TRUCK CENTER	288.59
55710	336	MAINTENANCE AND REPAIR SERVICE	02/23/07	CK# 017527	A1 NAPA AUTO PARTS	369.05
55710	359	DISPOSAL FEES	02/16/07	CK# 017518	HAMBLEN COUNTY-MORRISTOWN	53607.30
55710	412	DIESEL FUEL	02/02/07	CK# 017491	ZOOMERZ, INC.	476.63
55710	412	DIESEL FUEL	02/09/07	CK# 017503	ZOOMERZ, INC.	134.01
55710	412	DIESEL FUEL	02/16/07	CK# 017515	BP OIL	7836.39
55710	425	GASOLINE	02/16/07	CK# 017515	BP OIL	176.71
55710	435	OFFICE SUPPLIES	02/16/07	CK# 017526	SUNTRUST BANKCARD, N.A.	202.76
55710	451	UNIFORMS	02/02/07	CK# 017487	CINTAS CORPORATION #297	90.44
55710	451	UNIFORMS	02/09/07	CK# 017500	CINTAS CORPORATION #297	90.44
55710	451	UNIFORMS	02/16/07	CK# 017516	CINTAS CORPORATION #297	90.44
55710	451	UNIFORMS	02/23/07	CK# 017529	CINTAS CORPORATION #297	90.44
55710	499	OTHER SUPPLIES AND MATERIALS	02/02/07	CK# 017488	JBA - MORRISTOWN VENDING CO.	40.90
55710	499	OTHER SUPPLIES AND MATERIALS	02/02/07	CK# 017489	OTTO ENVIRONMENTAL SYSTEMS LLC	557.96
55710	499	OTHER SUPPLIES AND MATERIALS	02/02/07	CK# 017490	SCD INDUSTRIAL SUPPLIES	162.44
55710	499	OTHER SUPPLIES AND MATERIALS	02/09/07	CK# 017501	COCKE FARMERS COOP	89.99
55710	499	OTHER SUPPLIES AND MATERIALS	02/16/07	CK# 017519	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	02/16/07	CK# 017522	MUFFLER & AUTO CTR., INC	30.00
55710	506	LIABILITY INSURANCE	02/23/07	CK# 017530	STRATE INSURANCE GROUP	5685.00
55710	...	SANITATION MANAGEMENT.....			Total: 26	76751.24
116 SOLID WASTE/SANITATION (116).....Total:						26 76751.24

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

PAGE: 2
DATE: 03/01/07
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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	416	MACHINE & EQUIPMENT PARTS	02/23/07	Ck# 031012	FASTENAL COMPANY	46.88
63100	416	MACHINE & EQUIPMENT PARTS	02/23/07	Ck# 031017	MURRAY'S AUTO REPAIR	321.82
63100	416	MACHINE & EQUIPMENT PARTS	02/23/07	Ck# 031018	O'REILLY AUTO PARTS	27.05
63100	424	GARAGE SUPPLIES	02/02/07	Ck# 030944	SAFETY KLEEN	160.85
63100	424	GARAGE SUPPLIES	02/23/07	Ck# 031015	LAWSON PRODUCTS, INC.	296.65
63100	425	GASOLINE	02/02/07	Ck# 030949	ZOOMERZ, INC.	364.57
63100	425	GASOLINE	02/09/07	Ck# 030971	ZOOMERZ, INC.	368.46
63100	425	GASOLINE	02/16/07	Ck# 030996	BP OIL	927.85
63100	450	TIRES & TUBES	02/16/07	Ck# 031005	PORTER'S TIRE STORE	920.00
63100	499	OTHER SUPPLIES & MATERIALS	02/16/07	Ck# 031001	HOLSTON GASES	159.75
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total: 20	9901.57
66000	513	WORKMANS COMPENSATION	02/16/07	Ck# 031008	WILLIAMSBURG NATIONAL	3865.00
99100	590	TRANSFERS TO OTHER FUNDS	02/15/07	Ck# 030988	HAMBLIN COUNTY GENERAL FUND	1511.56
131		HIGHWAY FUND (131)			Total: 58	33812.24

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

PAGE: 1
 DATE: 03/01/07
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ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	02/02/07	Ck# 030943	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	02/02/07	Ck# 030947	VERIZON WIRELESS	195.48
61000	307	TELEPHONE	02/09/07	Ck# 030962	BELLSOUTH	68.50
61000	331	LEGAL EXPENSES	02/02/07	Ck# 030939	CAPPS, CANTWELL, CAPPS & BYRD	411.00
61000	331	LEGAL EXPENSES	02/09/07	Ck# 030965	CAPPS, CANTWELL, CAPPS & BYRD	421.86
61000	442	PROPANE GAS	02/02/07	Ck# 030941	HOLSTON GASES	2107.61
61000	442	PROPANE GAS	02/16/07	Ck# 031001	HOLSTON GASES	1083.19
61000	454	WATER & SEWER	02/23/07	Ck# 031016	MORRISTOWN UTILITIES	69.00
61000	506	COMP GENERAL LIAB INSURANCE	02/23/07	Ck# 031020	STRATE INSURANCE GROUP	5451.00
61000	599	OTHER CHARGES	02/02/07	Ck# 030938	ABSOLUTE WEIGHING	277.56
61000	599	OTHER CHARGES	02/02/07	Ck# 030942	KEL-SAN, INC.	171.90
61000	599	OTHER CHARGES	02/02/07	Ck# 030945	SHERWIN WILLIAMS	267.68
61000	599	OTHER CHARGES	02/09/07	Ck# 030963	BIG M JANITORIAL	48.75
61000	599	OTHER CHARGES	02/09/07	Ck# 030964	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	OTHER CHARGES	02/09/07	Ck# 030968	ELLIOTT SHOES	90.00
61000	599	OTHER CHARGES	02/16/07	Ck# 030998	CUMBERLAND GLASS COMPANY	696.95
61000	599	OTHER CHARGES	02/16/07	Ck# 031000	EAST TN STEEL SUPPLY, INC.	201.06
61000	599	OTHER CHARGES	02/16/07	Ck# 031002	LOWE'S	587.73
61000	599	OTHER CHARGES	02/16/07	Ck# 031006	SUNTRUST BANKCARD, N.A.	464.62
61000	599	OTHER CHARGES	02/23/07	Ck# 031014	JBA - MORRISTOWN VENDING CO.	40.90
61000	599	OTHER CHARGES	02/23/07	Ck# 031019	SHERWIN WILLIAMS	261.07
61000	599	OTHER CHARGES	02/23/07	Ck# 031021	TOWN & COUNTRY LOCK & KEY	462.15
61000	599	OTHER CHARGES	02/23/07	Ck# 031022	ZEE MEDICAL, INC.	59.00
61000	...	ADMINISTRATION.....		Total:	23	13577.01
62000	312	CONTRACTS WITH PRIVATE AGENCIE	02/16/07	Ck# 031004	MORRISTOWN-HAMBLEN HUMANE SOC.	770.00
62000	351	RENTAL EQUIPMENT	02/02/07	Ck# 030937	A-1 EQUIPMENT RENTAL	26.00
62000	351	RENTAL EQUIPMENT	02/09/07	Ck# 030961	A-1 EQUIPMENT RENTAL	135.00
62000	408	CONCRETE	02/09/07	Ck# 030967	CONCRETE MATERIALS, INC.	415.94
62000	409	CRUSHED STONE	02/09/07	Ck# 030970	VULCAN MATERIALS COMPANY	83.32
62000	426	GENERAL CONSTRUCTION MATERIALS	02/23/07	Ck# 031011	EAST TN STEEL SUPPLY, INC.	475.00
62000	436	OTHER ROAD MATERIALS	02/16/07	Ck# 031002	LOWE'S	77.46
62000	443	ROAD SIGNS & STRIPING	02/02/07	Ck# 030948	VULCAN INC. D/B/A VULCAN SIGNS	603.08
62000	451	UNIFORMS	02/02/07	Ck# 030940	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	02/09/07	Ck# 030966	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	02/16/07	Ck# 030997	CINTAS CORPORATION #297	83.95
62000	451	UNIFORMS	02/23/07	Ck# 031010	CINTAS CORPORATION #297	84.45
62000	467	FENCING	02/09/07	Ck# 030969	TENNESSEE GUARDRAIL, INC.	2035.00
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	13	4957.10
63100	412	DIESEL FUEL	02/02/07	Ck# 030949	ZOOMERZ, INC.	814.97
63100	412	DIESEL FUEL	02/09/07	Ck# 030971	ZOOMERZ, INC.	816.04
63100	412	DIESEL FUEL	02/16/07	Ck# 030996	BP OIL	1071.81
63100	416	MACHINE & EQUIPMENT PARTS	02/02/07	Ck# 030946	TOTAL HYDRAULICS	185.50
63100	416	MACHINE & EQUIPMENT PARTS	02/09/07	Ck# 030961	A-1 EQUIPMENT RENTAL	422.00
63100	416	MACHINE & EQUIPMENT PARTS	02/16/07	Ck# 030995	A1 NAPA AUTO PARTS	404.08
63100	416	MACHINE & EQUIPMENT PARTS	02/16/07	Ck# 030999	D&M DISTRIBUTING	1631.83
63100	416	MACHINE & EQUIPMENT PARTS	02/16/07	Ck# 031000	EAST TN STEEL SUPPLY, INC.	653.35
63100	416	MACHINE & EQUIPMENT PARTS	02/16/07	Ck# 031003	MORRISTOWN CHEVROLET	266.77
63100	416	MACHINE & EQUIPMENT PARTS	02/16/07	Ck# 031007	TOOLS PLUS	41.34

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month FEB Year 2007

Fund 101

DEPT: **VETERANS' SERVICE**

Account Number	Description	Debit	Credit
58300.435	Office Supplies	50	
58300.719	Office Equipment		50

50 50

Brief Descriptions of issue

No new monies
Shift from one line item to another

Requesting Department

Signature: [Signature]

Title: USO

Date: 2/13/07

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 2/13/07

For Finance Department Only:

Reviewed by: NB

Budget Amendment AJ0022

Month FEB Year 2007

DEPT: SHERIFF'S DEPARTMENT

[illegible]

2.500 2.500

No new monies
Shift from one line item to another

Signature: Eero R. Järvinen

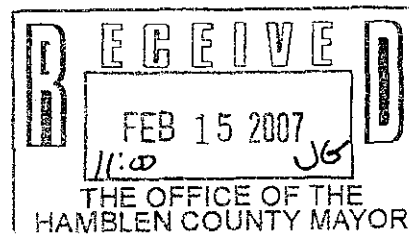
Title: Shredd

Date: 2-15-07

Signature: [Signature]

Title: COUNTY Mayor

Date: 2/15/07



For Finance Department Only:

Reviewed by: NB

Budget Amendment B5002

Hamblen County Commission
Finance Committee
Information Purposes Only



"The People's House"

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

Month MAR Year 2007

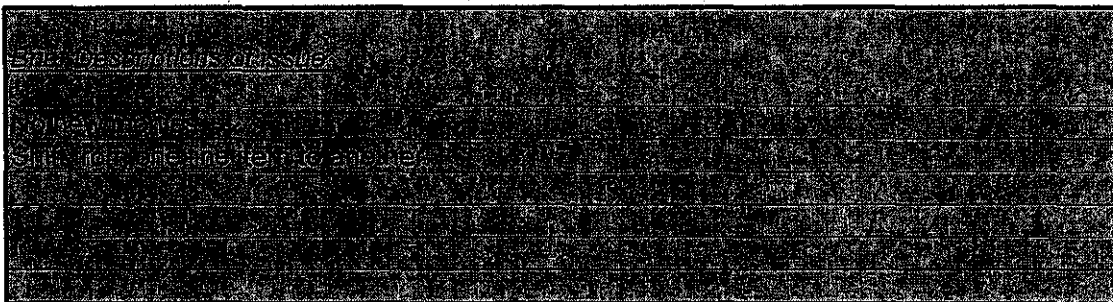
Fund 101

DEPT: TRUSTEE

Account Number	Description	Debit	Credit
52400.307	Communication		300
52400.348	Postage		500
52400.355	Travel		200
52400.435	Office Supplies	1,000	

1,000

1,000



Requesting Department

Signature: See reverse side for signature.

Title: _____

Date: _____

Approval by County Mayor

Signature: Daniel D. Hansen

Title: County Mayor

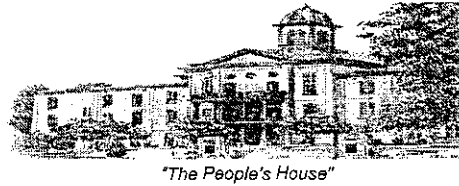
Date: 3/2/07

For Finance Department Only:

Reviewed by: NH

Budget Amendment BT 0078

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Month MAR Year 2007

Fund 101

DEPT: SHERIFF'S DEPARTMENT

Account Number	Description	Debit	Credit
54110.349	Printing, Stationery And Forms	2,500	
54110.599	Other Charges		2,500

2,500

2,500

Brief Descriptions of Issue

No new monies.
Shift from one line item to another.

Requesting Department

Signature: [Signature]

Title: County Mayor

Date: 3/2/07

Approval by County Mayor

Signature: [Signature]

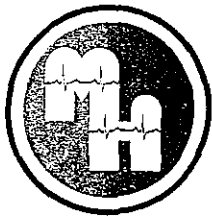
Title: [Signature]

Date: 3-2-07

For Finance Department Only:

Reviewed by: NB

Budget Amendment B50029



MORRISTOWN-HAMBLE HEALTHCARE SYSTEM

Progressive Medicine, Caring Professionals

908 West Fourth
North St.

P.O. Box 1178

Morristown, TN 37816

(423) 586-4231

www.mhhs1.org

February 27, 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 October 1, 2006 through December 31, 2006. 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
Chief Executive Officer

RLC:pdp

Enclosure

cc: David M. Purkey, Hamblen County Mayor
Mark Thompson, Senior Associate Administrator/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

Prompt Family Care

Sleep Disorder Center

MH Home Health
& Hospice

Surgical Services Center

Women's & Children's Center

Karen,
To Finance
in March
DST
Committee

FINANCIAL UPDATE TO HAMBLEN 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 Second Quarter ending December 31, 2006 for Fiscal Year 2006 – 2007, MHHA is ahead of the operating budget by \$971,872 and maintains a positive excess of revenue over expenses of \$1,366,090.

The negative variances are primarily associated with contractual allowance and charity as we provide services to disenrolled TennCare patients and those with limited resources. Our combined charity and bad debt is \$5,485,965 for two quarters.

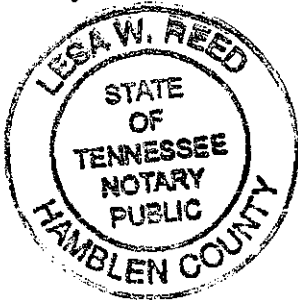
MHHA continues to provide services to the former TennCare enrollees and residents with limited resources with no payment from TennCare for those disenrolled. As a result, MHHA is providing significantly more health care services and community benefits to the residents of this region with little or no 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 turnaround plan 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.

These statements represent to the best of our knowledge and belief the financial position of Morristown-Hamblen Hospital Association for the Second Quarter ending December 31, 2006.

Respectfully submitted this the 27th day of February 2007.



Mark S. Thompson
Mark S. Thompson, MBA, CPA
Chief Financial Officer

Richard L. Clark
Richard L. Clark, BBA, MHA
Chief Executive Officer

STATE OF TENNESSEE
COUNTY OF HAMBLLEN

Sworn to and subscribed before me this the 27th day of February 2007.

Lesa W. Reed
Notary Public

My commission expires 1-3-10

MORRISTOWN HAMBLEN HOSPITAL ASSOCIATION
CONSOLIDATED STATEMENT OF REVENUE AND EXPENSE
FOR THE PERIOD ENDED DECEMBER 31, 2006

	ACTUAL	BUDGET	VARIANCE	PERCENT VARIANCE	LAST YEAR
TOTAL PATIENT SERVICE REVENUE	112,121,522	111,601,015	520,507	0.5%	109,698,572
DEDUCTIONS FROM REVENUE:					
Contractual Adjustments	71,732,639	71,310,757	(421,882)	-0.6%	70,938,322
Charity	1,159,102	1,040,018	(119,085)	-11.5%	1,294,731
Total Deductions	72,891,741	72,350,775	(540,967)	-0.7%	72,233,053
Net Patient Service Revenue	39,229,781	39,250,241	(20,460)	-0.1%	37,465,519
Other Operating Revenue	744,719	659,862	84,857	12.9%	512,532
Total Operating Revenue	39,974,500	39,910,103	64,398	0.2%	37,978,051
OPERATING EXPENSES:					
Salaries And Benefits	17,068,279	17,189,701	121,422	0.7%	16,163,497
Supplies and Drugs	7,683,458	7,697,983	14,525	0.2%	8,266,240
Purchased Services	2,534,399	2,806,409	272,010	9.7%	2,381,449
Leases And Rentals and Depreciation	2,898,088	3,023,853	125,765	4.2%	3,077,507
Utilities	581,158	571,484	(9,674)	-1.7%	568,486
Insurance	715,069	813,800	98,731	12.1%	778,574
Interest Cost	778,151	849,157	71,006	8.4%	809,283
Provision For Bad Debts	4,326,863	4,366,980	40,117	0.9%	4,429,195
Other Operating Expenses	1,480,684	1,654,258	173,574	10.5%	1,420,759
Total Operating Expenses	38,066,149	38,973,623	907,474	2.3%	37,894,990
Income From Operations	1,908,351	936,480	971,872	103.8%	83,061
INCOME OTHER OPERATIONS/SUBSIDIARIE:	682,169	287,951	394,218	136.9%	342,486
EXCESS OF REVENUE OVER EXPENSES	2,590,521	1,224,431	1,366,090	111.6%	425,547

MORRISTOWN HAMBLEN HOSPITAL ASSOCIATION
CONSOLIDATED BALANCE SHEET
DECEMBER 31, 2006

	CURRENT MONTH	BEGINNING OF YEAR
		ASSETS
CURRENT ASSETS		
Cash and cash equivalents	15,778,874	14,449,299
Investments - Joint Venture	538,320	518,462
Assets limited as to use	3,193,135	2,775,634
Accounts receivable, net	11,535,196	11,932,170
Other receivables	1,015,287	1,214,714
Inventories	1,419,263	1,228,955
Prepaid expenses	908,047	428,875
TOTAL CURRENT ASSETS	34,388,122	32,548,109
PROPERTY AND EQUIPMENT, net	32,806,432	31,591,684
OTHER ASSETS		
Bond issuance cost, net of accumulated amortization	518,477	532,559
Physician and other receivables, less current portion	399,443	399,443
Other	41,514	49,903
TOTAL OTHER ASSETS	959,434	981,905
TOTAL ASSETS	68,153,988	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	4,440,227	3,521,303
Accrued compensation, withholdings and benefits	1,923,055	1,671,646
Estimated third party payor settlements	155,834	350,000
Other current liabilities	216,169	220,067
TOTAL CURRENT LIABILITIES	7,940,246	6,967,977
LONG-TERM DEBT, net of current portion	30,167,390	30,223,980
CAPITAL LEASE OBLIGATIONS, net of current portion	1,956,334	2,430,245
TOTAL LIABILITIES	40,063,970	39,622,202
NET ASSETS		
Unrestricted	28,090,018	25,499,496
TOTAL NET ASSETS	28,090,018	25,499,496
TOTAL LIABILITIES AND NET ASSETS	68,153,988	65,121,698

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

February 28, 2007

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - FEBRUARY, 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 February, 2007.

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

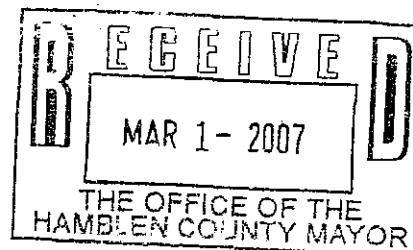
Very truly yours,

Frank P. Cantwell, Jr.

Frank P. Cantwell, Jr.

FPC, JR/alg

Enclosures



0:\Documents\Hamblen County\Letters\2007\PurkeyDavid(Invoice)-02-28-07.upd

Committee

Karen
To Finance
March
in

LAW OFFICES

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

February 28, 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 - FEBRUARY, 2007

(See attached invoice)

\$5,311.20

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

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

Hrs.

1/31/07	Legal research into reimbursement of travel expenses; legal research into use of county vehicles and car allowances; reviewed and worked on pending issues; phone conference with Nicole re: car allowances for county employees; correspondence to David	1.75
2/02/07	Phone conference with Dick Jessee re: Dwight Collins building permit; received, deposited in trust account Housewright zoning violation payment; phone conference with Danny Young re: Dwight Collins and building permit fees, called Dick Jessee back; reviewed statutes re: adopting building codes; phone conference with Scott Hodge re: Betty Davis Wood zoning matter status; phone conference with Kathy Richardson re: status of Betty Davis Wood's zoning violation case	1.45
2/05/07	Phone conference with Tina at Planning Commission; received, reviewed e-mail from Sharee, phone conference with Sharee; reformed Financial Management System and letter containing amendment and e-mailed to Sharee; delivered documents to David's office; attended Planning Commission Meeting	2.18
2/06/07	Received, reviewed e-mail from Jeff Atkins re: inmate care, reviewed notes from Planning Commission Meeting; phone conference with Jeff re: inmates' medical bills; phone conference with Danny Young re: Planning Commission issues	.55
2/07/07	Legal research into county's liability for doctor bill of released inmate injured during incarceration, copies (54); interoffice conference; received, reviewed, downloaded e-mail from David's office re: committee meetings, copies (6); further research into county's liability for inmate medical expenses and limitations on that liability; research into subsurface sewer systems for legal opinion requested by Planning Commission, attempted to call TDEC general counsel for groundwater division	2.80
2/08/07	Phone conference with general counsel for TDEC, Groundwater Division re: subsurface sewer system permits; received, reviewed e-mail from Nicole re: inmate's medical bills	.60

2/09/07 Received, reviewed folders for CLB Committee Meetings; phone conference with Gloria re: meeting on inmate hospital bills; phone conference with Tina at Planning Commission re: letter to residents on private road; returned Bobbie Young's call re: pending issues before county legislative body; received, reviewed fax from Tina, called her and gave her my comments; reviewed and worked on pending files; phone conference with Rick Hall at CTAS, downloaded Model Ethics Code created by MTAS; reviewed model code of ethics drafted by MTAS; phone conference with Danny Young re: acceptance of road as public, county road, reviewed statutes, phone conference with Danny and Barry; received, reviewed fax from Sharee re: Recovery Court bids for treatment services

3.23

2/12/07 Finished review of Recovery Court request for proposals, attempted to call Sharee, phone conference with Sharee re: Recovery Court RFP; reviewed pending files in preparation for committee meetings, phone conference with David; received, reviewed correspondence from Danny Young; attended Public Service Committee Meeting to address various issues; attended meeting on county jail inmate's medical bills with Nicole, Jeff, Sheriff, Chief Deputy and Bill Brittain; organized notes and files, marked files up

4.56

2/13/07 Received, reviewed e-mail from David's office with Justice Center Buildout contract attached, copies (13); reviewed contract; attempted to call Joe Previtera; phone conference with Joe Previtera re: various documents; phone conference with Nicole re: salary adjustment issue; legal research, downloaded U. S. Supreme Court cases for executive session, copies (46), reviewed; to David's Office, picked up and reviewed Project Manual, e-mailed comments to Joe after dictating indemnity and hold harmless clause; phone conference with Miranda re: worker's compensation claim and IRS lien; received, reviewed and responded to e-mail from Joe Previtera

3.25

2/14/07 Received, reviewed General Conditions of Contract from Joe Previtera; returned Project Manual and other documents to David's Office; received, reviewed e-mails from David and Bill re: wireless internet connections in courtrooms; returned Nancy Phillips' call re: several pending issues; received, reviewed e-mail from Joe Previtera

1.15

2/15/07 Phone conference with Bill Brittain re: e-mail on making the courtrooms wireless for internet; phone conference with David re: several pending issues; received, reviewed e-mail from

David; reviewed and worked on pending files; phone conferences with David and Esco re: jail matter; met with David to discuss several pending issues; reviewed correspondence from THRC, copies (16); legal research into worker's compensation drug policy

2.85

2/16/07 Received, reviewed, filed correspondence from David; received, reviewed correspondence from Danny White; pulled file on employee's worker's compensation claim and reviewed; received, reviewed e-mail from Joe Previtera re: Justice Center build out; phone conference with David re: several pending issues; delivered documents to David's office, reviewed project manual, picked up CLB Meeting folder; phone conference with Sherry Winborn in Planning Office re: TDEC subsurface sewage disposal system construction contracts, legal research, dictated legal opinion to Planning Commission; worked on legal opinion for Planning Commission; reviewed CLB Meeting folders

3.43

2/19/07 Finalized legal opinion for Planning Commission, mailed to Charles Anderson, copies to Danny and David; phone conference with Tina re: Planning Commission agenda; phone conference with Miranda re: complaint with THRC and preparing a response; phone conference with Karen re: meeting to discuss use of inmates by non-profits; delivered documents to Planning Commission office, picked up correspondence from Danny and reviewed; received e-mail from Karen re: meeting, responded

1.30

2/20/07 Picked up document from Miranda; reviewed documentation on THRC claim; legal research into THRC complaint issues, phone conference with David; phone conference with Jeff Taylor; copied THRS complaint, copies (19); dictated cover letter to Jeff; proofed letter to Jeff and delivered documents to his office; received, reviewed fax from Jeff Taylor re: workplace drug testing, reviewed County's current policy; phone conference with Jeff Taylor re: workplace drug testing; received, reviewed e-mails from David and Joe Previtera; e-mailed Jot to request copy of revised Owner-Contractor Agreement

2.40

2/21/07 Reviewed and worked on pending files; received e-mail from David re: jail build out and responded; received and downloaded Owner-Contractor Agreement on jail build out, reviewed, copies (13); met with David, Barbara Simmons, Wayne Mise, Esco Jarnagin to discuss policy for use of County inmates by nonprofits; returned Nicole's call, dictated updated letter to county auditors; returned Nancy Phillips'

call; reviewed documents left by Nancy, called Nancy; met with Nancy, reviewed documents re: drug court bids; proofed updated attorney's letter to auditors, faxed copy to Nicole, mailed original with copies to David and Nicole; received, reviewed fax from Jeff Taylor

3.43

2/22/07 Reviewed and worked on pending files; legal research in preparation for executive session of CLB; worked on inmate labor issue, proofed letter to David; phone conference with Peter re: insurance to cover inmates working for nonprofits

1.93

2/23/07 Reviewed notes from CLB Meeting and organized files; phone conference with Sharee re: requested info procedures and protocol for drug free workplace program; met with Miranda and Sharee re: procedures and protocol

.60

2/26/07 Received, reviewed e-mail from Sharee re: drug free workplace policy, reviewed policy, phone conference with Sharee; phone conference with Danny re: meeting of Coordinating Committee and various issues relating to amending Urban Growth Boundary; reviewed and worked on pending files; returned Tom Walls' call re: adoption of Bent View Road as county road

1.10

2/27/07 Phone conference with David re: drug free workplace policy; reviewed and worked on pending files; received, reviewed e-mail from David's office

.45

Legal services rendered (39.01 X \$135 =)	\$5,266.35
Long distance phone and fax expense	3.10
Copy expense (167 @ .25)	<u>41.75</u>
TOTAL:	\$5,311.20

LAW OFFICES

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

February 28, 2007

HAMBLEN COUNTY SHERIFF'S DEPARTMENT

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$1,263.36

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 - FEBRUARY, 2007

1/31/07 Further research into commissary, made copies of Attorney General's Opinions, copies (22)

2/01/07 Copies statues re: vocational services to the blind to give to Esco, copies (5)

2/02/07 Phone conference with Esco re: personnel issue and other pending matters

2/05/07 Met with Esco and Wayne Mise to discuss several pending matters

2/07/07 Began research for Esco into jailer lunch time work

2/08/07 Continued research into FSLA issue and began research into civil service issue; phone conference with Dick Jessee re: civil service issue

2/12/07 Further research into inmate medical care for Rookie Inman, phone conference with Victor Vaughn

2/13/07 Phone conference with Rookie re: inmate medical bills; phone conference with Rick Hall re: inmate medical bills; received, reviewed fax from Rick, faxed to Rookie Inman; further research for Rookie

2/14/07 Reviewed files, called and left Esco a message; phone conference with Wayne Mise re: inmate labor used by non-profits; phone conference with Esco re: FSLA and pending personnel issues

2/16/07 Legal research into project for Esco and David, phone conference with Jeff Taylor

2/17/07 Phone conference with David re: couple pending issues in this department

2/21/07 Met with David, Esco and Wayne Mise re: several pending department issues; returned Ronnie Collins' call re: inmate labor, reviewed documents provided by Barbara Simmons and her insurance agent; continued review of law and documents re: use of inmate labor by nonprofits, dictated draft of letter to David

Legal services rendered (9.30 hrs. x \$135 =)	\$1,255.50
Long distance phone and fax expense	1.11
Copy expense (27 @ .25)	6.75
TOTAL:	\$1,263.36

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

February 28, 20 07

HAMBLETON COUNTY, TENNESSEE

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

FOR PROFESSIONAL SERVICES:

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

(See attached invoice)

\$209.00

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

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

1/31/07 Received, reviewed, filed correspondence from Tennessee Court
of Appeals; reviewed Tennessee Rules of Civil Procedure

2/01/07 Received, reviewed correspondence from Paul re: awarding of
costs by Court, dictated responsive letter to Chancellor Corlew
and Wanda Neal; worked on correspondence to Chancellor Corlew;
proofed letters, copied documents (26) and mailed to Chancellor
Corlew, with copies to Paul, Wanda and David

2/07/07 Received, reviewed, filed Notice from Tennessee Court of
Appeals

Legal services rendered (1.50 hrs. x \$135 =)	\$202.50
Copy expense (26 @ .25)	<u>6.50</u>
TOTAL:	\$209.00

O:\Documents\Invoices\Neal-Reinhardt-Osborne\Feb-07.upd

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

March 1, 2007

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

Dear Commissioners:

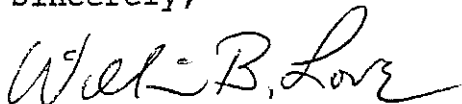
The following Coroner calls were answered by me during the month of February.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*07028	02-03-07	Miss. Amanda Shaver, 22, 592 Pullen Road
2.	07029	02-04-07	Mrs. Betty Cates, 57, 1150 McFarland Avenue
3.	07031	02-04-07	Ms. Lela Warner, 69, 2212 Crown Circle
4.	07032	02-05-07	Mrs. Marion Dunham, 74, White Pine, TN
5.	07034	02-06-07	Mrs. Leanoa Raines, 61, Altus, ARKANSAS
6.	07035	02-06-07	Mr. Homer Trent, 51, Sneedville, TN
7.	07036	02-07-07	Mrs. Phoebe Crusenberry, 87, 6265 Talley Chapel Pike
8.	07039	02-09-07	Miss. Star Mebdy, 18 Months, White Pine, TN
9.	07042	02-12-07	Mr. Harry Reitz, 92, 1212 Secretariat Drive
10.	07043	02-14-07	Mr. Isaih Kidd, 25, 1337 Prado Drive
11.	07044	02-15-07	Mr. James Mullins, 65, 1556 Broyles Lane
12.	*07047	02-17-07	Mrs. Pamela Blair, 33, 6918 East A.J. Highway
13.	07054	02-22-07	Mr. James Herrell, 52, Mooresburg, TN
14.	07056	02-26-07	Mr. Lewis Long, 84, 319 Lennie Avenue
15.	07058	02-27-07	Mr. Palmer Grey, 74, 1325 Daniel Boone Drive
16.	07059	02-28-09	Mr. Clure Bryant, 59, 4109 Old Kentucky Road

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

16 Call X \$30. = \$480.00

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

March 1, 2007

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

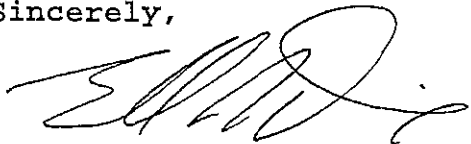
Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	07030	02-04-07	Mr. Jacob Capps, 83, 3104 Helton Lane
2.	07033	02-05-07	Mrs. Ethel Webb, 61, 1920 Valley Home Road
3.	07037	02-07-07	Mrs. Bonnie Bunch, 87, 3301 Copper Ridge Road
4.	07037	02-08-07	Ms. Lou Isaacs, 79, 710 West Third North Street
5.	07040	02-09-07	Mr. Jimmy Bare, 71, 2010 Sulphur Springs Road
6.	07041	02-11-07	Mr. Dwight McGinnis, 79, 2103 Wilson Avenue
7.	07045	02-15-07	Mrs. Ina Calfee, 89, Jefferson City, TN
8.	07046	02-17-07	Mr. Dayton Rhea, Sr. 88, 226 West Manley Court
9.	07048	02-20-07	Mrs. Pauline Adams, 79, 6684 Rocky Top Drive
10.	07049	02-20-07	Mr. John Werner, Jr., 60, 1530 Briarcliff
11.	07050	02-20-07	Mr. Randy Lewis, 52, 2035 Kingswood Drive
12.	07051	02-21-07	Mr. Charles Prophett, 77, 1800 Housely Circle
13.	07052	02-21-07	Mrs. Ina Bullington, 88, 6921 East A.J. Highway
14.	07053	02-21-07	Mrs. Delores Edwards, 73, 3490 Beaver Road
15.	07055	02-26-07	Ms. Opal Winchell, 79, 1025 West Fifth North Street
16.	07057	02-27-07	Mr. Thomas Rogers, 85, 1325 Valley Home Road

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

March 1, 2007

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

Dear Doctor Elkins:

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports as of February 28, 2006.

#	CASE#	DATE ORDERED	NAME, AGE	/DATE AUTOPSY REPORT RECEIVED
1.	06195	08-12-06	Mr. Neil Ricker, 22	Partial 10-13-06 Awaiting Toxicology Quantitative Report
2.	06243	10-14-06	Mr. Kenneth Gunter, 40	
3.	06258	10-26-06	Mr. Adrian Kyle, 27	
4.	06288	11-24-06	Mr. Jason Short, 30	
5.	06304	12-12-06	Mr. Paul Sullivan, 74	
6.	06309	12-24-06	Mr. Landon Dalton, 36	
7.	06315	12-27-06	Mr. Michael Hill, 39	
8.	07007	01-09-07	Mr. James Lamb, 28	
9.	07009	01-13-07	Mr. Marcel McQuade, 57	
10.	07015	01-18-07	Miss. Zoie Sheets, 1	Day
11.	07016	01-19-07	Mrs. Tracey Seals, 30	
12.	07019	01-22-07	Mr. Zachariah Carter, 17	
13.	07023	01-26-07	Mrs. Jennifer Collins, 42	
14.	07028	02-03-07	Miss. Amanda Shaver, 22	
15.	07047	02-17-07	Mrs. Pamela Blair, 33	

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

Sincerely,

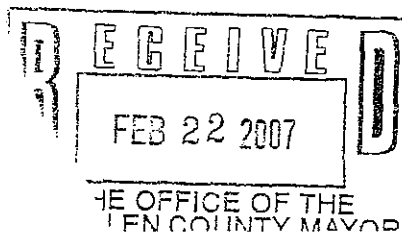


Eddie R. Davis
Hamblen County Coroner

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

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
 January 2007

	Jan 07	Jul '06 - Jan 07
Ordinary Income/Expense		
Income		
Adoption Fees	5,510.00	38,908.00
Animal Pickups - Vet	20.00	124.00
Boarding Fees	160.00	1,337.00
City of Morristown Funds	10,085.00	70,595.00
County Animal Pickups	0.00	70.00
Dog & Cat DVD Sales	15.00	80.00
Dog Show Revenue	0.00	4,460.00
Donations	1,732.85	13,696.28
Hamblen County Funds	10,616.67	74,316.67
Kind News Donation	100.00	100.00
Membership Fees	25.00	690.00
Other (Animal rabies, etc.)	78.00	929.00
Pennies for Puppies	0.00	266.77
Pet Supply Sales	145.00	1,033.00
Pets for People Funds	100.00	550.00
Spay/Neuter Deposit	25.00	850.00
Special Services	0.00	1,000.00
Total Income	28,612.52	209,005.72
Expense		
Advertising		
Newspaper	0.00	26.52
Web Site Hosting	24.95	174.65
Total Advertising	24.95	201.17
Animal Care Supplies	124.50	2,784.50
Bookkeeping & Audit	341.00	2,347.00
Dog Show Expenses	0.00	1,011.02
Equipment Repair & Maint.	0.00	54.74
Food	471.89	2,492.54
Insurance		
Auto	3,406.64	3,389.57
D&O Liability	0.00	1,528.00
Group Medical	1,303.29	9,505.15
Workmen's Comp	935.15	3,917.15
Total Insurance	5,645.08	18,339.87
Medical Supplies	1,091.55	5,919.76



K. Public in...
Services Page 2

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
January 2007

	<u>Jan 07</u>	<u>Jul '06 - Jan 07</u>
Miscellaneous		
Adopted Cat DVDs	0.00	124.00
Bank Charges	5.00	40.00
Cell Phones Replacement (2)	0.00	162.53
Certified Euthanasia Tech Licens	0.00	100.00
Corporate Annual Report	0.00	20.00
DEA Registration	0.00	551.00
Dog Training DVD Costs	0.00	124.00
Employee Gifts	0.00	540.00
Newsletter	0.00	595.00
Newspaper Subscription Renewal	30.00	58.00
Returned Checks	0.00	355.00
Seminar Food & Gas	0.00	130.90
Seminar Motel	0.00	187.38
Small Equipment	0.00	181.00
Uniforms	0.00	880.20
Total Miscellaneous	<u>35.00</u>	<u>4,049.01</u>
Payroll Expenses	13,521.65	92,249.17
Pet Supplies for Resale	394.50	1,212.12
Postage	160.00	593.51
Property Repair & Maint.	65.84	678.20
Refunds	240.00	730.00
Spay/Neuter Refund	50.00	335.00
Supplies		
Cleaning	470.79	1,756.37
Office	647.00	1,534.87
Total Supplies	<u>1,117.79</u>	<u>3,291.24</u>
Taxes		
941 Tax	1,034.38	7,052.39
Real Estate Tax	0.00	254.79
SUTA	135.22	210.04
Total Taxes	<u>1,169.60</u>	<u>7,517.22</u>
Telephone & Cellular Phone	532.88	2,327.46
Transportation		
Gas & Oil	454.49	3,707.28
Repair & Maint.	795.76	2,517.62
Total Transportation	<u>1,250.25</u>	<u>6,224.90</u>

Morristown Hamblen Humane Society, Inc.
Profit & Loss YTD Comparison
January 2007

	<u>Jan 07</u>	<u>Jul '06 - Jan 07</u>
Utilities	658.09	4,336.48
Vet Fees- Regular	3,487.00	32,709.30
Vet Fees - Special Services	270.00	2,260.00
Total Expense	<u>30,651.57</u>	<u>191,664.21</u>
Net Ordinary Income	<u>(2,039.05)</u>	<u>17,341.51</u>
Net Income	<u><u>(2,039.05)</u></u>	<u><u>17,341.51</u></u>



Comcast Cable
1794 Old Gray Station Rd
Gray, TN 37615
Office: 423.232.9730
Fax: 423.282.1150
www.comcast.com

February 27, 2007

Mayor David Purkey
COUNTY OF HAMBLEN
511 W. Second North St.
Morristown, TN 37814

Dear Mayor Purkey:

Comcast is committed to bringing our customers high-quality, reliable, friendly service and more entertainment value. Our upgraded broadband network offers better quality and reliability for all customers as well as more programming choices. We're also working hard to bring more convenience, choice and control to our customers – so they can watch the programs they want to watch, as well as when and how to watch them – at a fair price. Beginning March 27, 2007, several changes will take place to the channel line-up. New channels will be added, other channels will be discontinued, while still others will be repositioned to make them easier to find and use. Please refer to the channel line-up enclosed with this letter for a complete listing of the new and repositioned channels and their locations.

Channel Line-up Changes effective March 27, 2007

Changes to Standard Cable. CSS will be added to Standard Cable Channel 37 and the Golf Channel moves from Digital Service to Standard Cable (Channel 69). INSP (69), CSPAN 2 (72) PIN (77) and Shop-NBC (78) will move from Standard Cable to our Digital Basic Channel Service. Please see changes to Digital Service below.

Digital Service – Channels Added. High Definition Broadcast channels WKPT HD (channel 231), WCYB HD (232), WJHL HD (233), WEMT HD (234) and WETP HD (240) will be added along with ESPN2 HD (404), Comcast Sports HD (405), TNT HD (407), Universal Studios HD (409), A&E HD (410), MHD (411), Discovery HD (412) and National Geographic HD (413). Additional equipment may be necessary to receive HD channels and a subscription to Digital Service for some channels is required. Additions to the Digital Service line-up include CSPAN 2 (104), CSPAN3 (105), Fine Living (122), PBS Kids Sprout (128), IndiePlex (167), RetroPlex (168), TV One (173), Shop NBC (186), WJHL-DT Weather (233), PIN (241) and INSP (244).

Digital Service – Channels Deleted. The following services and channels will be discontinued to better utilize system bandwidth capabilities: Sundance-W (channel 168) will be deleted from the Digital Basic tier. PPV channels IN DEMAND 8 (509) and IN DEMAND 9 (510) will no longer be offered. We will also discontinue offering the Spanish Tier.

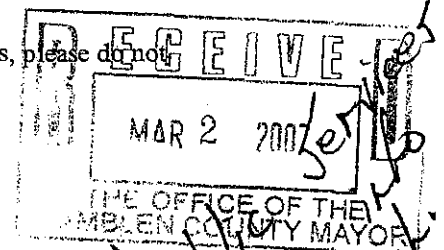
Digital Service - Channel Realignment. Comcast will realign the Digital Service channel line-up to conform with our national company standards. As a result, many of your favorite channels will be relocated to new channel positions. Please see the complete listing of digital channels and their new locations included with this notice.

If you have any questions regarding this announcement or other cable-related matters, please do not hesitate to call me at 423.232.9730 or at steve_pollock@cable.comcast.com.

Sincerely,

Steve Pollock

Government and Public Affairs Manager



Karen
To Public
for their
Duty

BULLS GAP, TN 2007

STANDARD SERVICE

BS 2	WETP Sneedville, TN
BS 3	QVC
BS 4	WCYB-DT CW Bristol, VA
BS 5	WCYB Bristol, VA
BS 6	WATE Knoxville, TN
BS 7	WKPT-DT My Kingsport, TN
BS 8	WLOS Asheville, NC
BS 9	WEMT Greeneville, TN
BS 10	WBIR Knoxville, TN
BS 11	WVLT Knoxville, TN
BS 12	WLFG Grundy, VA
BS 13	WKPT Kingsport, TN
BS 14	WGN Chicago
BS 15	HSN
BS 17	CSPAN
BS 18	Local Programming
BS 19	TBN (Trinity)
BS 20	TV Guide Channel
BS 21	TBS
BS 22	HGTV
BS 23	MTV
BS 24	Spike
BS 25	The Weather Channel
BS 26	VH1
BS 27	Discovery
BS 28	Turner Sports South
BS 29	History
BS 30	Lifetime
BS 31	CNN
BS 32	A&E
BS 33	TNT
BS 34	Fox Sports South
BS 35	ESPN
BS 36	ESPN2
BS 37	CSS
BS 38	CNBC
BS 39	ABC Family
BS 40	USA
BS 41	FX
BS 42	CNN Headline News
BS 43	Turner Classic Movies
BS 44	SCI-FI
BS 45	Nickelodeon
BS 46	MSNBC
BS 47	Fox News
BS 48	Cartoon Network
BS 50	Disney
BS 51	EDACCESS
BS 55	Food Network
BS 56	Oxygen
BS 57	Court TV
BS 58	E!
BS 59	Animal Planet
BS 60	The Learning Channel

BS 61	TV LAND
BS 62	CMT
BS 63	Comedy Central
BS 64	Travel Channel
BS 66	AMC
BS 67	BRAVO
BS 68	3ABN
BS 69	GOLF
BS 70	Hallmark
BS 71	GALA
BS 73	BET
BS 98	ION
BS 99	GOVTACC

DIGITAL NETWORKS

D 102	ESPNews
D 103	Discovery Health
D 104	CSPAN2
D 105	CSPAN3
D 107	CURRENT TV
D 108	Fox Reality
D 109	National Geographic
D 110	Science Channel
D 111	Discovery Times
D 112	Military Channel
D 113	Discovery Home
D 114	BBC America
D 115	Biography
D 116	History International
D 117	WE
D 118	Style
D 119	Lifetime Movie Network
D 120	Soap Network
D 121	DIY
D 122	Fine Living
D 126	Versus
D 128	PBS KIDS SPROUT
D 129	Nick Toons
D 130	Discovery Kids
D 131	NOGGIN
D 132	NICK 2
D 133	Nick Games & Sports
D 134	WAMI
D 135	TOON
D 139	MTV Hits
D 140	MTV2
D 141	MTV Espanol
D 142	MTV Jams
D 143	VH1 Classic Rock
D 144	VH1 Soul
D 145	Pure Country
D 147	GAC
D 148	FUSE
D 150	Encore East
D 151	Encore West

D 152	Action E
D 153	Action W
D 154	Mystery E
D 155	Mystery W
D 156	Love Stories E
D 157	Love Stories W
D 158	Drama E
D 159	Drama W
D 160	Westerns E
D 161	Westerns W
D 162	G4
D 163	LOGO
D 164	Independent Film
D 165	SUNDANCE-E
D 167	INDIEPLEX
D 168	RETROPLEX
D 170	Flix East
D 171	Flix West
D 173	TV One
D 179	Game Show Network
D 182	FIT TV
D 186	SHOP NBC
D 231	WKPT - DT3
D 233	WJHL Weather
D 241	PiN
D 244	Inspirational Channel
D 245	ILIFE
D 246	Black Family
D 247	THE WORD
D 251	BLOOM
D 259	Fox Movie Channel

PREMIUM CHANNELS

302	HBO-E
303	HBO2-E
304	HBO Signature E
305	HBO Family E
306	HBO Comedy E
307	HBO-W
308	HBO2-W
309	HBO Signature W
310	HBO Family W
311	HBO Zone E
312	HBO Latino E
320	MAX-E
321	MOMAX-E
322	MAX-W
323	MOMAX-W
324	Action MAX-E
325	Thriller MAX-E
326	Action MAX-W
327	WMAX
328	@MAX
329	5STAR MAX
330	Outer MAX

340	Showtime E
341	Showtime 2 E
342	Showtime 3 E
343	Showtime W
344	Showtime 2 W
345	Showtime 3 W
346	Showtime Beyond E
347	Showtime Extreme E
348	Showtime Extreme W
349	Showtime Beyond W
350	TMC-E
351	TMC-W
352	TMC2-E
353	TMC2-W
370	STARZ-E
371	Starz Edge E
372	BLKSTZ-E
373	Starz Family E
374	Starz Cinema E
375	Starz Comedy E
376	STARZ-W
377	Starz Edge West

High Definition Channels

HD 403	ESPN HD
HD 404	ESPN2 HD
HD 405	Versus Golf HD
HD 407	TNT HD
HD 408	INDEM-HD1
HD 411	MHD (MTV)
HD 412	Discovery HD
HD 413	National Geographic HD
HD 416	HBO HD
HD 417	MAX HD
HD 418	SHO HD
HD 419	STARZ HD
HD 431	WKPT DT*
HD 432	WCYB -DT
HD 433	WJHL DT*
HD 434	WEMT - DT
HD 440	WETP - DT

PAY-PER-VIEW

501	MOVIE 1
502	MOVIE 2
503	MOVIE 3
504	MOVIE 4
505	MOVIE 5
506	MOVIE 6
507	MOVIE 7
544	Playboy
545	fresh!
548	Club Jenna

DIGITAL MUSIC SERVICE

802	Showcase
803	Today's Country
804	Classic Country
805	Bluegrass
806	R&B and Hip Hop
807	Classic R&B
808	Smooth R&B
809	R&B Hits
810	Rap
811	Metal
812	Rock
813	Arena Rock
814	Classic Rock
815	Alternative
816	Retro-Active
817	Electronica
818	Dance
819	Adult Alternative
820	Soft Rock
821	Hit List
822	Party Favorites
823	90's
824	80's
825	70's
826	Solid Gold Oldies
827	Singers & Standards
828	Big Band & Swing
829	Easy Listening
830	Smooth Jazz
831	Jazz
832	Blues
833	Reggae
834	Soundscapes
835	Classical Masterpieces
836	Opera
837	Light Classical
838	Show Tunes
839	Contemporary Christian
840	Gospel
841	Radio Disney
842	Sounds of the Season
843	Musica Urbana
844	Salsa Merengue
845	Rock en Espanol
846	Pop Latino

Sports and Entertainment Package

SET 612	ESPN Deportes
SET 721	TV GAMES
SET 723	FOX COLLEGE SPORTS (Atlantic)
SET 724	FOX COLLEGE SPORTS (Central)
SET 725	FOX COLLEGE SPORTS (Pacific)
SET 726	ESPN Classic
SET 728	Fox Soccer
SET 730	Versus
SET 731	OUTDOOR CHANNEL
SET 732	SPEED
SET 734	NBA TV
SET 735	COLLEGE SPORTS TV

BS Basic Service
HD High Definition Channels
SET Sports and Entertainment Tier
D Digital Channels

* May require additional equipment, service charges may apply.

HAMBLLEN COUNTY CIVIL SERVICE

MEMORANDUM

TO: County Mayor David Purkey
Hamblen County Commission

FROM: Chad Beck
Bobby Cantwell

DATE: 3/13/07

RE: Civil Service

We would like to start off by saying that we have enjoyed serving on the Hamblen County Civil Service Board, but at this time we both feel that it is time for us to move on. Over the past year we have put a lot of time into the Civil Service and we think it is taking away from our families and our jobs. So please except this letter as our resignation.

Thank you.

Chad Beck


Bobby Cantwell



Karen,
cc: Sheriff
County Commission
re-mail
other commission
folks
DST

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

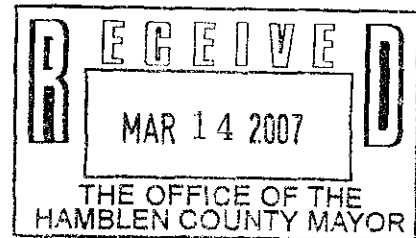
(423) 586-3083
FAX 586-0513

March 13, 2007

PARALEGAL:
DELORIS A. MANTOOTH

VIA: FACSIMILE (585-3772)
AND U. S. MAIL

Mr. Hugh Clement
% Hamblen County Board of Education
210 East Morris Boulevard
Morristown, TN 37813



RE: CONDUCT OF BUSINESS BY THE COORDINATING COMMITTEE

Dear Hugh:

As Chairman of the Coordinating Committee created under *Tennessee Code Annotated* § 6-58-104 as part of the 1998 Comprehensive Growth Plan legislation, you have asked for a legal opinion regarding what rules of order or rules of parliamentary procedure govern its conduct of business.

I have reviewed the Comprehensive Growth Plan statutes set out in *Tennessee Code Annotated* §§ 6-58-101 et seq. regarding this issue and found no guidelines or directions by which the Coordinating Committee is to conduct business. I have searched the Tennessee code to see if there is a general requirement that, absent specific by-laws, governmental or quasi-governmental boards, committees, commissions or other instrumentalities are required to conduct business in any specific manner, and have found none. There are a few entities such as the Commission on Indian Affairs, the Economic Council on Women, the Pharmacy Advisory Committee and the TRI.COR INMATE LABOR BOARD which are required by statute to operate under *Robert's Rules of Order*; otherwise, I can find no directive for such governmental bodies.

Both the City of Morristown by ordinance and Hamblen County by resolution have adopted *Robert's Rules of Order* for all boards, committees and commissions. The Coordinating Committee is neither a City or County entity.

I have consulted both *Robert's Rules of Order* and the *Standard Code of Parliamentary Procedure* and both seem to agree on the issue you raised. Generally speaking, a "quorum" is generally defined as the minimum number

Handwritten notes:
Kates,
11 cc County
e-mail
A. You
1 cc A. You
1 cc A. You

Capps, Cantwell, Capps & Byrd

Mr. Hugh Clement
March 13, 2007
Page 2

or proportion of the members of an organization that must be present for the valid transaction of business. Normally, every organization has the right to set its own quorum and this number should be set out in its by-laws. If the organization does not have an established quorum, parliamentary law fixes the quorum as a majority of the members.

It also appears to be universally accepted that making decisions by a majority vote (more than half of the votes cast) is also a basic principle of democracy as expressed through parliamentary procedures. "Majority" can be defined several ways, for example, a majority of all members, a majority of members present or a majority of a quorum. The term majority should be set out in the by-laws of the organization, but if not, the principle of majority rule based upon a majority of those voting (a quorum being present), derives from the fact that every member has a right to vote. Those who waive this right accept the vote of the majority.

I have discussed this matter with Dick Jessee and it is our opinion that, under rules of parliamentary procedure, the Coordinating Committee may transact business if a quorum (majority of the members) is present and a majority of that quorum votes in favor of whatever action is on the floor.

It would be advisable for the Coordinating Committee to adopt a specific set of rules of parliamentary procedure as its authority. Once such rules are adopted, they are binding upon it in all cases, absent some law to the contrary.

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/dbm

cc: Mr. Richard C. Jessee
Mr. David W. Purkey, County Mayor
Mayor Gary Johnson

ROAD COMMISSIONER DISTRICTS 3 & 4

Motion by Dana Wampler, seconded by Guy Collins to appoint Gail Free to serve the unexpired term as road commissioner in districts 3 and 4. Motion by Joe Spoone, seconded by Guy Collins that nomination cease and Gail Free be appointed by acclamation.

Voting for: all

CIVIL SERVICE BOARD MEMBERS APPOINTMENT

Motion by Frank Parker, seconded by Tom Massey to add to the calendar the vote to appoint three members to the civil service board. The following nominations were made:

Tom Massey nominated Joel Seals

Frank Parker nominated Randall Pierce

Larry Baker nominated J.C. Wilson

Doyle Fullington nominated Brett Kilgore

After the vote is taken the person with the lowest vote will be dropped and a new vote taken.

VOTING FOR

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

Voting for Wilson

Larry Baker

Guy Collins

Stancil Ford

Doyle Fullington

Herbert Harville

Paul Lebel

Tom Massey

Frank Parker

Reese Sexton

Joe Spoone

Joe Swann

Dana Wampler

Voting for Pierce

Nancy Phillips

Brett Kilgore, Joel Seals, and J.C. Wilson will be serving on the Civil Service Board.

EDUCATION COMMITTEE REPORT

Motion by Herbert Harville, seconded by Reese Sexton to approve the education committee's request to refer to the finance committee the request for planning dollars for construction work at East and West High Schools by interfund loan from the Garbage Fund, paying the note off from Debt Service Fund within 30 days, with the Hamblen County Board of Education reporting back to the Education Committee as they proceed with options that they come up with. Options to be discussed are keeping the entire building at East High School, tearing down the old section of East High School, or creating an off-campus site.

Voting for: all except Larry Baker and Guy Collins

CONSTRUCTION FOR EAST AND WEST HIGH SCHOOLS

Motion by Joe Spoone, seconded by Tom Massey to approve the request from the School Board for planning dollars in the amount of \$1,509,500. for construction work at East and West High Schools by interfund loan from Garbage Fund, paying the note off from Debt Service Fund within 30 days, with the Hamblen County Board of Education reporting back to the Education Committee as they proceed with options that they come up with.

Voting for

Stancil Ford

Doyle Fullington

Herbert Harville

Paul Lebel

Tom Massey

Frank Parker

Nancy Phillips

Reese Sexton

Joe Spoone

Joe Swann

Dana Wampler

Voting against

Larry Baker

Guy Collins

Absent: Ricky Bruce

THREE -YEAR INTERFUND LOAN CAPITAL OUTLAY NOTES

**RESOLUTION OF THE GOVERNING BODY OF
HAMBLÉN COUNTY, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF
EDUCATION CAPITAL PROJECTS FUND INTERFUND LOAN
CAPITAL OUTLAY NOTES NOT TO EXCEED \$1,509,500**

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(s) (the "Project"): Planning dollars for construction work at Morristown Hamblen High School East and Morristown Hamblen High School West, and

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, local governments in Tennessee are authorized to finance the cost of the Project through the issuance and sale of interest bearing capital outlay notes with a maturity of up to three years upon the approval of the State Director of Local Finance; and

WHEREAS, under the provisions of Section 9-21-408 of Title 9 Chapter 21, Tennessee Code Annotated, Local Governments in Tennessee are authorized to make interfund loans in accordance with procedures for issuance of notes in § 9-21-604 of Title 9 Chapter 21 Tennessee Code Annotated.

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, and upon approval of the State Director of Local Finance, to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed One Million Five Hundred Nine Thousand Five Hundred Dollars (\$1,509,500) (the "Notes") from the Garbage fund to the Education Capital Projects fund upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "Planning Dollars for construction work at Morristown Hamblen High School East and Morristown Hamblen High School West Interfund Loan Capital Outlay Notes, Series 2007", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon by the legislative governing body; 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 three percent (3%) 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 equal to or greater than the final maturity of these notes and any extensions thereof. Provided, however, that unless otherwise approved by the State Director of Local Finance, 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 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, 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.

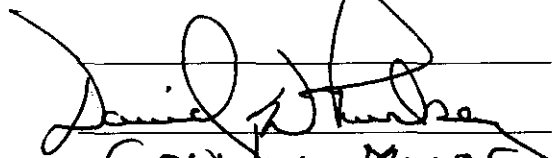
Section 8. The Notes shall not be sold until receipt of the State Director of Local Finance's written approval for the sale of the Notes.

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

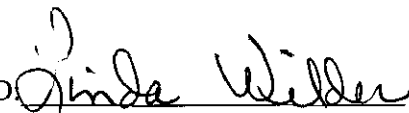
Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the State Director of Local Finance (the "Director".) The budget shall 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 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.

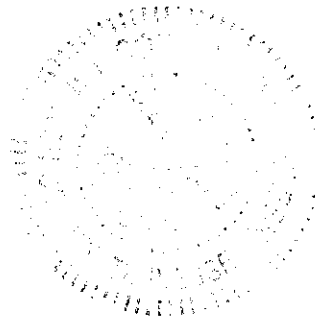
Duly passed and approved this 22nd day of March, 2007



County Mayor
(Local Government Chief Executive)

ATTESTED 

(City Recorder/County Clerk)



TEMA REQUEST FOR REIMBURSEMENT-HURRICANE KATRINA

Motion by Joe Spoone, seconded by Frank Parker to request EMA Director Eric Carpenter to send a letter to TEMA asking for the Sheriff's Department's backfill amount and that Director Carpenter report back to the committee with TEMA's response.

Voting for: all

RESOLUTION-POLICIES FOR INMATE LABOR BY NONPROFIT AGENCIES

Motion by Joe Spoone, seconded by Frank Parker to approve the resolution presented by County Attorney Rusty Cantwell for use of jail inmates by non-profit organizations.

Voting for

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

Voting against

None

**A RESOLUTION BY HAMBLEN COUNTY, TENNESSEE
ADOPTING POLICIES AND PROCEDURES FOR USE OF HAMBLEN COUNTY
JAIL INMATE LABOR BY NONPROFIT CORPORATIONS**

WHEREAS, under Tennessee Code Annotated § 41-2-148(b)(2) inmates housed in a county jail may perform labor on behalf of a charitable organization or a nonprofit corporation; and

WHEREAS, Hamblen County is primarily responsible for all reasonably necessary medical care for inmates of the Hamblen County Jail or in its custody, including inmates who are performing labor for local nonprofit corporations; and

WHEREAS, Hamblen County recognizes the benefit provided to nonprofit corporations by this program; and

WHEREAS, Hamblen County desires to limit its liability for injuries incurred by inmates of the Hamblen County Jail while performing labor for nonprofit corporations by adopting policies and procedures for their use by such nonprofit corporations;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 22nd day of March, 2007, adopts the following policies and procedures with regard to the use by local nonprofit corporations of Hamblen County inmate labor:

1. The only nonprofit corporations who are eligible to use the labor of Hamblen County inmates shall be corporations who have obtained tax-exempt status under 26 U.S.C.A. § 501(c)(3).
2. Any nonprofit corporation desiring to use Hamblen County inmate labor shall provide to the Hamblen County Sheriff's Department the following information and documentation:
 - a. The corporation's tax identification number;
 - b. Evidence of its qualification as a nonprofit corporation under 26 U.S.C.A. § 501(c)(3);
 - c. A copy of its Charter;
 - d. A copy of its By-Laws;
 - e. A copy of its current general liability and automobile insurance policies containing medical payment provisions of not less than Ten Thousand Dollars (\$10,000.00); and
 - f. A copy of its special risk accident policy with coverage at no less than Twenty-Five Thousand Dollars (\$25,000.00).
3. The Hamblen County Sheriff is authorized to develop and publish rules and regulations for the use of Hamblen County Jail inmates by nonprofit corporations to include where and when inmates may be taken and what kind of work they are

allowed to perform. Said rules and regulations shall give priority to inmates with medical insurance, and only inmates who have been cleared by the Hamblen County Jail nurse will be eligible to participate. The nonprofit corporations shall be responsible for transportation and meals during the work period. Under certain circumstances the Sheriff may require that safety gear required by the Tennessee Occupational Safety and Health Act be provided by the user. The Sheriff may impose such other reasonable rules and regulations consistent with this policy and the goal of Hamblen County in reducing its exposure for inmate medical care expenses.

This policy shall be effective immediately upon the adoption of this Resolution by the Hamblen County Board of Commissioners.

WHEREFORE, it was moved by Joe Spoone and seconded by Frank Parker that this Resolution be adopted.

Voting Aye: 13

Voting Nay: 0

Pass: 0

Absent: 1

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

Hamblen County Board of Commissioners

By: Stancel Ford
Stancel Ford, Chairman

APPROVED:

David W. Purkey
David W. Purkey
Hamblen County Mayor

ATTEST:

By: Linda Wilder
Linda Wilder, Hamblen County Clerk

DRUG COURT-END OF TREATMENT BID

Motion by Joe Spoone, seconded by Frank Parker to approve the bid in the amount of \$25,000. for the Drug Court End of Treatment to New Hope Recovery Center. Joe Swann stated that he would recuse himself from the vote.

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

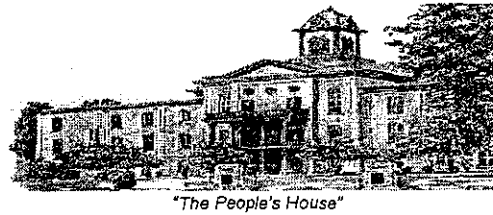
BUDGET AMENDMENT-PLANNING COMMISSION

Motion by Joe Spoone, seconded by Frank Parker to approve the budget amendment for the planning commission office for new software.

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

Hamblen County Commission
Finance Committee

Month MAR Year 2007



"The People's House"

Fund	101
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DEPT: PLANNING & ZONING

[illegible]

7,000.00

7,000.00

Brief Descriptions of issue

Budget amendment for software needed in Planning office due to server crash. There is not money budgeted in this years' budget to cover this large unexpected expenditure. After consulting with the Trustee & looking at revenue projections for the remainder of the year we feel very comfortable budgeting additional revenues.

Signature: Nicole Buchanan, CPA
Title: Finance Director
Date: 3/5/07

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

ETHICS POLICY FOR HAMBLLEN COUNTY

Motion by Nancy Phillips, seconded by Joe Spoone to request CTAS to make a presentation regarding the ethics policy to the full commission one hour prior to the next legislative body meeting.

Voting for: all

COLOR SELECTION FOR COURTHOUSE PAINTING

Motion by Dana Wampler, seconded by Reese Sexton to approve the color selection for the courthouse painting project.

Voting for

Voting against

Larry Baker

Frank Parker

None

Guy Collins

Nancy Phillips

Stancil Ford

Reese Sexton

Doyle Fullington

Joe Spoone

Herbert Harville

Joe Swann

Paul Lebel

Dana Wampler

Tom Massey

SURPLUS EMA BUSES

Motion by Doyle Fullington, seconded by Frank Parker to approve the request to surplus the two EMA buses and to allow them to be sold at auction with the proceeds going back to the EMA budget.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 6:00 P.M.

Open Meeting – Sheriff Esco Jarnagin
 Call to Order – Chairman Stancil Ford
 Prayer – Rev. Larry Parrott, Pleasant View Baptist Church
 Pledge of Allegiance – Commissioner Nancy Phillips
 Roll Call – County Clerk Linda Wilder
 Recognition of Visitors – Chairman Stancil Ford
 -Bendell Counseling and Therapy Outpatient Facility

Recess as County Commission














*******Open for Public Hearing*******

Consideration of a Rezoning Request as recommended by the Morristown, Regional Planning Commission as of February 13, 2007, District 2, Tax Map 040F, Group C, Parcel 031.00 881 Kidwell Ridge Rd. Morristown, TN 37814 from R-1 (Residential) to C-1 (Commercial) for proposed and existing uses.

Reconvene as County Commission

REGULAR ORDERS

MARCH 22, 2007

Order No.	Title	Placed From
1	Approval of Consent Calendar	Chairman Stancil Ford
2	Elections/Appointments/Confirmations  a. Appointment – Road Commissioner Districts 3 & 4	Commissioner Reece Sexton Commissioner Dana Wampler County Mayor David Purkey
3	Retirement of Garland James	Chairman Stancil Ford
4	Planning Commission Report  a. Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 040F, Group C, Parcel 031.00, District 02, 881 Kidwell Ridge Road. Morristown, Tennessee 37814, from R-1 to C-1	Director of Planning Danny Young
5	Education Committee Report  a. Request from Hamblen County Schools re: Planning Dollars for Construction Work Needed at East and West High Schools	Chair Ricky Bruce
6	Finance Committee Report  a. Education Committee Report  b. TEMA Request for Reimbursement – Hurricane Katrina/EMAC  c. Use of Hamblen County Jail Inmates by Non-Profit Corporations and Charitable Organizations  d. Resolution Adopting Policies & Procedures for Use of Hamblen County Jail Inmate Labor by Non-Profit Organizations  e. Drug Court – End of Treatment Bid  f. Budget Amendment – Planning Commission	Chair Joe Spooone
7	Public Services Committee Report  a. Model Ethics Policy under the Ethics Reform Act of 2006  b. Resolution Adopting and Implementing an Ethics Policy for Hamblen County, Tennessee	Chair Nancy Phillips
8	Construction Oversight Committee Report  a. Color Selection for Courthouse Painting Project	Chair Dana Wampler
9	Facilities Maintenance Committee Report  a. Request to Surplus EMA Buses	Chair Doyle Fullington

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