

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

May 18, 2006.

Joe Spone
Joe Spone, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

Hamblen County Legislative Body
Thursday, April 20, 2006
Hamblen County Courthouse
Large Courtroom, 3rd Floor
5 p.m.

Chairman Joe Spoone, District 6
Vice-Chairman Guy Collins, District 11

Commissioner Edwin P. Osborne, District 1
Commissioner Nancy Phillips, District 2
Commissioner Tom Lowe, District 3
Commissioner Bobby Reinhardt, District 4
Commissioner Maudie Briggs, District 5
Commissioner Dennis Alvis, District 7
Commissioner Ricky Bruce, District 8
Commissioner Larry Baker, District 9
Commissioner Herbert Harville, District 10
Commissioner Doyle Fullington, District 12
Commissioner Donald Gray, District 13
Commissioner Linda Noe, District 14

AGENDA






Indicates Roll Call Vote Required

Opening of Hamblen County Legislative Body Monthly Meeting

– Sheriff Otto Purkey

- Call to Order – *Chairman Joe Spoone*
- Prayer – *Commissioner Dennis Alvis, Chaplain*
- Pledge of Allegiance – *Commissioner Nancy Phillips*
- Roll Call – *County Clerk Linda Wilder*
- Recognition of Visitors – *Chairman Joe Spoone*
 - i. *Nigel Reid*


1. Minutes, Notaries, and Appointments/Confirmations

- a. Approval of Minutes from Previous County Commission Meeting -*Submitted by County Clerk's Office*
 -  i. March 23, 2006
- b. Approval of Notaries and Bonds -*Submitted by County Clerk's Office*
 - i. Notaries
 -  ii. Bond Approval– Finance Director Nicole Epps
 -  iii. Bond Approval– Deputy Coroner Billy Love
- c. Elections, Appointments, and Confirmations – None Stated.









2. Planning Commission Report - None Stated.

3. Old Business – None Stated.

4. New Business

- a. Proclamation – Red Hat Day
-  b. Beer Permit – Cedar Hill Deli; 6658 Cedar Hill Road, Talbott, TN 37877


5. Finance Committee Report – Chair Herbert Harville

- a. Operating Summaries – 3/31/06 (*Informational Purposes Only*)
-  b. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor (*Distributed by Mail*)
- c. Budget Amendments
 -  i. Highway Department
 -  ii. Archives
 -  iii. Sheriff's Department
- d. FY 05 Homeland Security Grant Bids – *Purchasing Director Shareè Long*
 -  i. Response Vehicle
 -  ii. Enclosed Trailer
- e. Discussion of Special Voting Machines – *Administrator of Elections Wanda Neal*
- f. Drug Court Evaluator Bid (Bids to be received 4/7/06)– *Purchasing Director Shareè Long*
-  g. Computer Voice Stress Analyzer – *Purchasing Director Shareè Long*
-  h. Neblett Road Landfill Site – Change Order & Invoice - *Engineer Randy Corlew, Wilbur Smith Associates*

6. Facilities Maintenance Committee Report – Chair Dennis Alvis

- a. Cherokee Park Campground Attendant

7. Public Services Committee Report – Chair Nancy Phillips

- a. Donation of Equipment to North Hamblen County Volunteer Fire Department
- b. Appointment of Two Members to the Board of Adjustment and Appeals
-  c. Resolution Opposing Amendments to the Open Meetings Act (Sunshine Law)

8. **Construction Oversight Committee Report – Chair Bobby Reinhardt**
 - a. Update on Jail 2nd Floor Build-Out
 - b. Finance Committee Referral of Professional Services RFP's
9. **Strategic Planning Committee – Chair Edwin Osborne**
 - a. Organizational Matters: Committee Mission and Purpose
 - b. Role of Committee in the 3-Star Framework
 - c. Discussion and Ranking of Five Priorities Submitted by Committee Members
10. **Open Floor Discussion**
11. **Items of Interest**
12. **Adjournment**

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on April 20, 2006 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Tom McKinney.

Invocation was given by Ricky Bruce.

The Pledge of Allegiance was led by Nancy Phillips.

Upon roll call the following members were present:

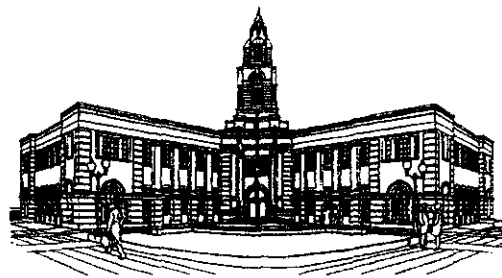
Larry Baker	Tom Lowe
Ricky Bruce	Linda Noe
Guy Collins	Edwin Osborne
Doyle Fullington	Nancy Phillips
Donald Gray	Bobby Reinhardt
Herbert Harville	Joe Spoone

Absent: Dennis Alvis
Maudie Briggs

Motion by Guy Collins, seconded by Larry Baker to suspend the three minute rule and allow one person to speak on the sewer problem in the Witt community. A letter from the City of Morristown is submitted to be included in the minutes.

City of Morristown

Incorporated 1855



OFFICE OF CITY ENGINEER

November 29, 2005

Certified Mail 7004 1160 0001 8984 1220
Return Receipt Requested

Mr. David Wilds
Koch Foods, LLC, Debone Plant
P.O. Box 603
Morristown, TN 37815

Subject: Compliance Order No. 05-002
Koch Foods, LLC, Debone Plant
Industrial User Permit No. 1017

Dear Mr. Wilds:

On Monday, October 10, 2005, Koch Foods Debone Plant, submitted documentation providing proposed completion dates for those items requiring a submittal from the Show Cause Hearing conducted on September 12, 2005. On Friday, November 11, 2005, Koch submitted an amended proposal that outlined modifications to the operation of the DAF system, as well as additional suggestions for chemical feed alternatives.

Accordingly, the City of Morristown has developed the following Compliance Schedule:

1. Submit to the City for approval, no later than December 09, 2005, final construction documents and drawings for review and approval that provide for the elimination of storm water contamination from trailers at the receiving dock area.
2. Begin construction of improvements within 45 days from approval of the documents, but no later than March 01, 2005.
3. Complete construction within 45 days of start of construction, but no later than April 17, 2005.
4. Koch Foods Debone Plant has implemented chemical and physical modifications to the existing DAF system. As of November 16, 2005, these modifications have not eliminated the solids which are creating interference, as well as nuisance odors. Koch Foods Debone Plant has proposed several chemical alternatives to mitigate odors. However, a comprehensive plan for solids reduction and odor control has not been developed. Accordingly, Koch Foods Debone Plant must develop a step-by-step plan for additional and/or alternative pretreatment that will decrease the organic strength of the wastewater to a level that will not create interference in the downstream pump stations, or create nuisance odors. The plan must provide specific steps to be taken, and the means, and time frame, for

Compliance Order No. 05-002

November 29, 2005

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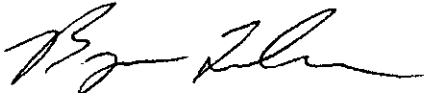
monitoring the effectiveness of each method. An amended proposal must be submitted no later than Friday, December 09, 2005.

5. Koch Foods Debone Plant shall be required to conduct analysis of final effluent for Biochemical Oxygen Demand (BOD), Total Suspended Solids (TSS), Fats, Oils, and Grease (FOG), pH, and Flow GPD on a weekly basis effective November 29, 2005. The Industrial User Permit Number 1017 shall be modified accordingly.
6. Industrial User Permit Number 1017 shall be modified to allow Koch Foods Debone Plant to discharge a daily maximum flow of 175,000 gallons per day.

The City of Morristown may, for good cause shown, extend the compliance dates contained within this Order for a fixed time period. In order to be eligible for this time extension, Koch Foods Debone Plant shall submit a written request to be received in advance of the compliance date. The request must include sufficient detail to justify such an extension and include, at a minimum, the anticipated length of the delay, the precise cause or causes of the delay, and all preventative measures taken to minimize the delay. Any such extension will be in writing.

If you have any questions concerning this correspondence please contact Barry Calfee, Pretreatment Coordinator at 586-4427.

Sincerely,



Bryan Fowler
City Engineer

cc: Barry Calfee, Pretreatment Coordinator

MINUTES APPROVAL

Motion by Guy Collins, seconded by Larry Baker that the minutes of the commission meeting on March 23, 2006 be approved.

Voting for		Voting against
Larry Baker	Tom Lowe	None
Ricky Bruce	Linda Noe	
Guy Collins	Edwin Osborne	
Doyle Fullington	Nancy Phillips	
Donald Gray	Bobby Reinhardt	
Herbert Harville	Joe Spoone	

Absent: Dennis Alvis

Maudie Briggs

NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Guy Collins to approve the following notaries and their bondsmen.

Voting for: all

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS CLERK OF THE COUNTY OF Hamblen, TENNESSEE,
 I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE April, 20 06 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 Robert L. Paxton Norman Wilder Kimberly M. Clark	1225 Nashua Dr. Seymour, TN 37865 423-231-0043	7222 West Andrew Johnson Hwy. Talbott, TN 37877 423-586-0077
2 Roger E. Mills Johnny W. Trent Ruth A. Mills	3557 Falcon Rd. Morristown, TN 37814 423-581-0681	3557 Falcon Rd. Morristown, TN 37814 423-581-0681
3 Federico Aguilar, Jr. Universal Surety of America	3545 Elwood Dr. Morristown, TN 37814 423-586-2721	N/A
4 Susan E. Carson Strate Insurance	882 Ravenwood Drive Morristown, TN 37814 423-587-0810	1830 Country Club Dr. Morristown, TN 37814 423-586-5322
5 Nancy B. Wells Strate Insurance	875 Mine Road New Market, TN 37820 865-475-8605	1830 Country Club Dr. Morristown, TN 37814 423-586-5322
6 Rebecca Ann Marsh Accordia	1116 Harrell St. Morristown, TN 37814 423-587-6553	120 Evans Ave. Morristown, TN 37814 423-586-8421
7 Natasha N. Parker Accordia	5144 Crystal Brook Drive Morristown, TN 37814 423-736-4002	120 Evans Ave. Morristown, TN 37814 423-586-8421
8 Celeste Renee Jarnigan Farm Bureau Insurance	376 Balch Street Morristown, TN 37813 423-587-9868	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-585-6798
9 Paul W. Johnson CNA/Western Surety	2392 Keetoowah Trail Talbott, TN 37877 423-586-6296	112 W. Broadway Jefferson City, TN 37760 865-475-9071
10 Kathy A. Howerton Notary Public Underwriters, Inc.	2025 McBride Rd. Morristown, TN 37814 423-587-2293	5968 Commerce Blvd. Morristown, TN 37814 423-317-7552
11 Felicia Bishop RLI	442 Livingston Road Bean Station, TN 37708 423-748-6403	PO Box 1177 Morristown, TN 37814-1177 423-586-4425
12 Shirley J. Moore Travelers Casualty & Surety Co. of America	544 Newman Hollow Rd. Bean Station, TN 37708 865-993-2956	161 W. Broadway Blvd. PO Box 617 865-475-9016 Jefferson, City, TN 37760-0617
13 Kimberly M. Clark Charles Damron Connie Scudder	1043 Hickory View Dr. Morristown, TN 37814 423-581-6934	7222 W. Andrew Johnson Hwy. Talbott, TN 37877 423-586-0077
14 Brenda Branson Southern States/RLI	3438 Wind Circle Morristown, TN 37814 423-587-9555	1500 E. Morris Blvd. Morristown, TN 37813 423-586-1100
15 Thomas J. Coles Farm Bureau	1023A Tusculum Blvd. Greeneville, TN 37745 423-552-8121	2617 N. Roan St. Johnson City, TN 37601 423-317-9566
16 James M. Hurd Farm Bureau	124 Lauren Dr. Rogersville, TN 37857 423-345-0472	1715 W. Andrew Johnson Hwy. Morristown, TN 37814 423-317-9566
17 Patsy Ann Whitlow Merchant Bonding Co.	605 Union Ave. Morristown, TN 37813 423-586-8045	2240 E. Morris Blvd. Morristown, TN 37813 423-585-6013
18 Felix Cordero Western Surety Co.	2205 Clancy Ave. Morristown, TN 37814 423-327-3209	1590 Buffalo Trail Morristown, TN 37814 423-586-7836
19 Edna J. Witt Hudson Insurance Co.	416 Willow Tree Lane Morristown, TN 37814 423-581-3063	908 W. Fourth North St. Morristown, TN 37814 423-585-1272



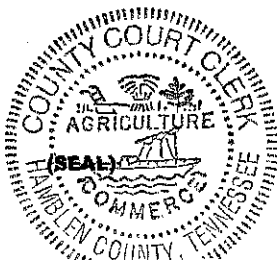
Linda Wilder m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
April 6, 2006
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 April, 20 06 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 Dorothy L. Rowe Strate Insurance Co.	5545 Hiawatha Rd. Morristown, TN 37814 423-581-2186	365 W. Third North St. Morristown, TN 37816-2004 423-586-6812
2 Krystal Johnston Western Surety Co.	803 Thomas Farms Drive Jefferson City, TN 37760 865-805-9211	1619 E. Andrew Johnson Hwy. Morristown, TN 37814 423-581-1930
3 Tracy E. Thomas Sam Neil Insurance	427 Liddington Lane Morristown, TN 37814 423-231-4007	1709 W. Andrew Johnson Hwy. Morristown, TN 37814 423-587-8848
4 Kristi LeAnn Rogers State Farm Insurance	268 Whippoorwill Dr. Talbot, TN 37877 865-475-7040	245 St. Johns Rd. Morristown, TN 37814 423-581-3237
5 Kelley Hinsley Strate Insurance	1090 Mountain Laurel Rd. Morristown, TN 37814 423-586-8213	518 W. Third North St. Morristown, TN 37814 423-587-1131
6 Carrie S. Hoffmeister Accordia	1029 West Second North St. Morristown, TN 37814 423-587-2554	607 Market Street Knoxville, TN 37902 423-586-0838
7 Hugh Jay Moore, Jr. Strate Insurance	373 Dover Rd. Morristown, TN 37813 423-587-2725	100 W. First North St. Morristown, TN 37814 423-585-4626
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Linda Wilder / m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
April 6, 2006
DATE

BOND APPROVALS

Motion by Guy Collins, seconded by Tom Lowe to approve the bonds for Nicole Epps, Finance Director and William Love, Deputy Coroner.

Voting for		Voting against
Larry Baker	Tom Lowe	None
Ricky Bruce	Linda Noe	
Guy Collins	Edwin Osborne	
Doyle Fullington	Nancy Phillips	
Donald Gray	Bobby Reinhardt	
Herbert Harville	Joe Spoone	

Absent: Dennis Alvis
Maudie Briggs

STATE OF TENNESSEE
COUNTY OF HAMBLLEN
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Finance Director

KNOW ALL MEN BY THESE PRESENTS:

That Rhonda Nicole Epps of Morristown (City or Town),
County of Hamblen Tennessee, as Principal,
and The Cincinnati Insurance Company as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full amount of Fifty Thousand & no/100----- Dollars (\$ 50,000.00-----) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly electe^X appointed to the office of Finance Director of and for Hamblen County for the year term beginning on the 29 day of March, 2006 and ending on the 29th day of March, 2008.

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

That if the said Rhonda Nicole Epps, Principal, shall:

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

WITNESS our hands and seals this 21st day of March, 2006.

WITNESS - ATTEST:

Julia Hart

PRINCIPAL:

Rhonda Nicole Epps

COUNTERSIGNED BY:

Betty F. Hale
Tennessee Resident Agent

SURETY: The Cincinnati Insurance Co

By: Debra M. Witt
Debra M. Witt
Attorney in Fact

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF Hamblen

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

Witness my hand and seal this 23 day of March, 2006

My ~~Commission Expires~~

January 3, 2010

Carmen Jarree Long
Notary Public

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

KNOW ALL MEN BY THESE PRESENTS:

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

WHEREAS, The said Principal was duly electe^X appointed to the office of Deputy Coroner of and
for Hamblen County for the 1 year term beginning on the 9th day of April, 2006 and ending on
the 9th day of April, 2007.

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

That if the said William B. Love, Principal, shall:

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

WITNESS our hands and seals this 21st day of March, 2006.

WITNESS - ATTEST:

Julia Grant

PRINCIPAL:

Will B. Love

SURETY: Cincinnati Insurance C o.

COUNTERSIGNED BY:

Betty A. Hall
Tennessee Resident Agent

By: Debra M. Witt
Debra M. Witt
Attorney in Fact

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF Hamblen

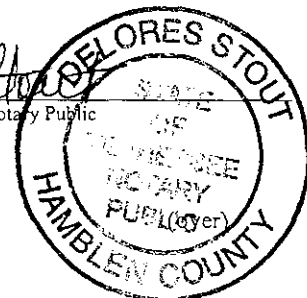
Before me, a Notary Public, of the State and County aforesaid, personally appeared William B. Love with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 4th day of April, 2006.

My Commission Expires January 3, 2010.

Delores Stout

Notary Public



ORIGINAL

RED HAT DAY PROCLAMATION

Motion by Guy Collins, seconded by Larry Baker to approve the following proclamation.

Voting for: all

Hamblen County Legislative Body &
Office of the Hamblen County Mayor
Proclamation

Whereas, women over the age of fifty are the largest segment of the population at this time; and

Whereas, "Red Hat" ladies are those women who desire fun and friendship and who refuse to conform to the old-fashioned image of a woman over fifty who is often seen as a mature woman anticipating life in a rocking chair with a shawl over her shoulders, rocking the years away gracefully, or even worse, not seen at all; and

Whereas, "Red Hat" ladies can be easily spotted throughout the county as their quest for fun takes them to ships, restaurants, theaters, and sites of public interest in "Full Regalia" consisting of a purple outfit with a red hat if the lady fifty years of age or older, and lavender outfits with pink hats for women under fifty years of age; and

Whereas, physicians are actually encouraging women in middle age to become "Red Hat" ladies as the benefits of social interaction, companionship, and engaging life with fun and vigor contribute so much to quality life, proving that laughter has always been the best medicine; and

Whereas, we all have women in our lives who inspire us; mothers, sisters, grandmothers, aunts, girlfriends, or co-workers who give of themselves and who should be recognized and honored for their dedication, love, humor, and unselfishness, among many other important life values; and

Whereas, those women strive with endless desire to fulfill their duty to be there for others; husbands, children, home, work, church, business organizations, associations, and often struggle to find time for "self".

NOW, THEREFORE, BE IT RESOLVED by Hamblen County Government that April 25, 2006 be proclaimed

National Red Hat Day

in Hamblen County.

David W. Purkey, Hamblen County Mayor Joe Spoone, Chairman

Attest:

Linda Wilder, County Clerk

*Original signed & presented. DWP

PROJECT GRADUATION

Motion by Nancy Phillips, seconded by Tom Lowe that \$500 be appropriated for Project Graduation with funds coming from the DARE Fund.

Voting for	Voting against	Absent
Larry Baker	Linda Noe*	Dennis Alvis
Ricky Bruce		Maudie Briggs
Guy Collins		
Doyle Fullington		
Donald Gray		
Herbert Harville		
Tom Lowe		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		

*Linda Noe wants the record to reflect that she supports the appropriation fully but wanted the money to come from the Drug Fund.

Nancy Phillips made the motion that a proclamation be written declaring May 19, 2006 be declared Educator Day.

BEER PERMIT

Motion by Larry Baker, seconded by Herbert Harville to approve a beer permit for Cedar Hill Deli, 6658 Cedar Hill Road, Talbott, TN 37877.

Voting for	Voting against	Abstain
Larry Baker	Doyle Fullington	Tom Lowe
Ricky Bruce		Linda Noe
Guy Collins		
Donald Gray		
Herbert Harville		
Edwin Osborne		
Nancy Phillips		
Bobby Reinhardt		
Joe Spoone		

Absent: Dennis Alvis
Maudie Briggs

MONTHLY CHECKS

Motion by Herbert Harville, seconded by Donald Gray to approve the monthly checks submitted by the County Mayor's office.

Voting for		Voting against	Absent
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spoone		

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100 312	CONTRACTS WITH PRIVATE AGENCIE	04/28/06	Ck# 196027	DAVID HORTON	324.00
51400 331	LEGAL SERVICES	04/07/06	Ck# 195466	CAPPS, CANTWELL, CAPPS, & BYRD	8714.10
51400 331	LEGAL SERVICES	04/28/06	Ck# 196053	WIMBERLY LAWSON SEALE WRIGHT	129.50
51400 ...	COUNTY ATTORNEY.....			Total: 2	8843.60
51500 193	ELECTION WORKERS	04/13/06	Ck# 195780	FLORA SUE COSSON	100.00
51500 193	ELECTION WORKERS	04/13/06	Ck# 195811	MARY EMMA TURNER	100.00
51500 332	LEGAL NOTICES,RECORD & CT COST	04/13/06	Ck# 195778	CITIZEN TRIBUNE	303.60
51500 337	MAINTENANCE AND REPAIR SERVICE	04/07/06	Ck# 195474	EVANS OFFICE SUPPLY CO.	100.80
51500 355	TRAVEL	04/13/06	Ck# 195808	T.A.C.E.O.	700.00
51500 435	OFFICE SUPPLIES	04/13/06	Ck# 195817	WARD PRINTING	50.50
51500 435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	136.90
51500 ...	ELECTION COMMISSION.....			Total: 7	1491.80
51600 307	COMMUNICATION	04/13/06	Ck# 195773	ADVANCED COMMUNICATIONS, INC.	173.00
51600 709	DATA PROCESSING EQUIPMENT	04/07/06	Ck# 195465	BUSINESS INFORMATION SYSTEMS	1863.10
51600 ...	REGISTER OF DEEDS.....			Total: 2	2036.10
51720 307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	22.14
51720 307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	97.94
51720 309	CONTRACTS WITH GOVERNMENT AGEN	04/21/06	Ck# 195865	DEPT. OF ECONOMIC DEVELO	3375.00
51720 334	MAINTENANCE AGREEMENTS	04/28/06	Ck# 196013	APPALACHIA BUSINESS	40.33
51720 349	PRINTING, STATIONERY AND FORMS	04/21/06	Ck# 195844	INTERNATIONAL CODE COUNCIL	72.00
51720 435	OFFICE SUPPLIES	04/07/06	Ck# 195474	EVANS OFFICE SUPPLY CO.	118.66
51720 435	OFFICE SUPPLIES	04/21/06	Ck# 195854	LOGIC NETWORKS	13.90
51720 719	OFFICE EQUIPMENT	04/07/06	Ck# 195483	LOGIC NETWORKS	1268.90
51720 719	OFFICE EQUIPMENT	04/21/06	Ck# 195833	DELL MARKETING L.P.	224.65
51720 719	OFFICE EQUIPMENT	04/21/06	Ck# 195854	LOGIC NETWORKS	734.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 10	5967.52
51810 307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	66.42
51810 307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	136.17
51810 334	MAINTENANCE AGREEMENT	04/07/06	Ck# 195487	MURRELL BURGLAR ALARM CO. INC.	20.00
51810 334	MAINTENANCE AGREEMENT	04/07/06	Ck# 195498	TN DEPT OF LABOR & WORKFORCE	100.00
51810 334	MAINTENANCE AGREEMENT	04/13/06	Ck# 195813	UNITED ELEVATOR SERVICE	619.90
51810 334	MAINTENANCE AGREEMENT	04/21/06	Ck# 195856	MURRELL BURGLAR ALARM CO. INC.	46.00
51810 335	MAINTENANCE - BUILDING	04/07/06	Ck# 195478	JOHNSON CONTROLS, INC.	370.00
51810 335	MAINTENANCE - BUILDING	04/13/06	Ck# 195791	LOWE'S	283.91
51810 335	MAINTENANCE - BUILDING	04/13/06	Ck# 195816	WALKER SUPPLY CO	319.70
51810 335	MAINTENANCE - BUILDING	04/21/06	Ck# 195839	FESCO FOOD EQUIPMENT SEVICE CO	297.15
51810 335	MAINTENANCE - BUILDING	04/28/06	Ck# 196018	BULLZYE	73.00
51810 335	MAINTENANCE - BUILDING	04/28/06	Ck# 196022	COCKE FARMERS COOP	198.00
51810 347	PEST CONTROL	04/21/06	Ck# 195823	ADRIAN HALE PEST CONTROL	57.00
51810 347	PEST CONTROL	04/28/06	Ck# 196012	ADRIAN HALE PEST CONTROL	210.00
51810 410	CUSTODIAL SUPPLIES	04/13/06	Ck# 195788	HOLSTON GASES	19.45
51810 415	ELECTRICITY	04/28/06	Ck# 196038	MORRISTOWN UTILITIES	9195.00
51810 434	NATURAL GAS	04/28/06	Ck# 196014	ATMOS ENERGY	3136.83
51810 ...	COUNY BLD - COURTHOUSE.....			Total: 17	15148.53

ACCTN OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52100 307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	22.14
52100 307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	176.55
52100 320	DUES AND MEMBERSHIPS	04/07/06	Ck# 195499	TSCPA	210.00
52100 355	TRAVEL	04/13/06	Ck# 195802	DAVID W. PURKEY	4.38
52100 355	TRAVEL	04/21/06	Ck# 195864	SUNTRUST BANKCARD, N.A.	396.76
52100 524	IN-SERVICE/STAFF DEVELOPMENT	04/21/06	Ck# 195864	SUNTRUST BANKCARD, N.A.	250.00
52100 ...	ACCOUNTS AND BUDGETS.....			Total:	6 1059.83
52200 302	ADVERTISING	04/07/06	Ck# 195480	KNOXVILLE NEWS-SENTINEL	51.28
52200 302	ADVERTISING	04/13/06	Ck# 195778	CITIZEN TRIBUNE	82.96
52200 302	ADVERTISING	04/28/06	Ck# 196031	KNOXVILLE NEWS-SENTINEL	46.60
52200 320	DUES AND MEMBERSHIPS	04/07/06	Ck# 195473	EAST TN PURCHASING ASSOCIATION	30.00
52200 349	PRINTING, STATIONERY AND FORMS	04/13/06	Ck# 195783	CUSTOM PRINTING	37.50
52200 349	PRINTING, STATIONERY AND FORMS	04/28/06	Ck# 196023	COMMERCIAL EMBLEM COMPANY	16.50
52200 355	TRAVEL	04/04/06	Ck# 195436	TN ASSOC OF PUBLIC PURCHASING	200.00
52200 435	OFFICE SUPPLIES	04/21/06	Ck# 195852	LEXISNEXIS MATTHEW BENDER	42.90
52200 ...	PURCHASING.....			Total:	8 507.74
52300 435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	11.37
52310 312	CONTRACTS WITH PRIVATE AGENCIE	04/13/06	Ck# 195809	TAX MANAGEMENT ASSOCIATES, INC	7625.00
52310 348	POSTAL CHARGES	04/28/06	Ck# 196049	U.S. POSTMASTER	1069.47
52310 435	OFFICE SUPPLIES	04/21/06	Ck# 195854	LOGIC NETWORKS	194.00
52310 ...	REAPPRAISAL PROGRAM.....			Total:	3 8888.47
52400 349	PRINTING, STATIONERY & FORMS	04/13/06	Ck# 195772	ABS INC.	363.85
52500 307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	32.99
52500 307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	52.87
52500 349	PRINTING, STATIONERY & FORMS	04/21/06	Ck# 195830	COUNTY RECORD SERVICES	136.87
52500 349	PRINTING, STATIONERY & FORMS	04/21/06	Ck# 195850	LETTER SHOP	370.00
52500 349	PRINTING, STATIONERY & FORMS	04/28/06	Ck# 196024	COUNTY RECORD SERVICES	223.01
52500 351	RENTALS	04/21/06	Ck# 195843	IMAGISTICS PITNEY BOWES OFFICE	199.50
52500 435	OFFICE SUPPLIES	04/07/06	Ck# 195474	EVANS OFFICE SUPPLY CO.	256.89
52500 435	OFFICE SUPPLIES	04/28/06	Ck# 196025	EVANS OFFICE SUPPLY CO.	184.58
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	8 1456.71
52600 317	DATA PROCESSING SERVICES	04/13/06	Ck# 195790	LOGIC NETWORKS	139.78
52600 317	DATA PROCESSING SERVICES	04/28/06	Ck# 196034	LOGIC NETWORKS	69.89
52600 709	DATA PROCESSING EQUIPMENT	04/07/06	Ck# 195483	LOGIC NETWORKS	1858.00
52600 709	DATA PROCESSING EQUIPMENT	04/21/06	Ck# 195854	LOGIC NETWORKS	1734.00
52600 ...	DATA PROCESSING.....			Total:	4 3801.67
52900 330	OPERATING LEASE PAYMENTS	04/13/06	Ck# 195810	TIDI WASTE SYSTEMS	66.61
52900 330	OPERATING LEASE PAYMENTS	04/28/06	Ck# 196020	CBL & ASSOCIATES, INC.	3755.52
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	2 3822.13
53100 194	JURY FEES	04/12/06	Ck# 195505	MARIAN M. ANDERSON	60.00
53100 194	JURY FEES	04/12/06	Ck# 195506	MARGARET AYERS	100.00
53100 194	JURY FEES	04/12/06	Ck# 195507	FRED BALL	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/12/06	CK# 195508	TIMOTHY BARNARD	40.00
53100	194	JURY FEES	04/12/06	CK# 195509	REGINALDA BATRES	40.00
53100	194	JURY FEES	04/12/06	CK# 195510	TERRY BELL	20.00
53100	194	JURY FEES	04/12/06	CK# 195511	MELISSA BELLEW	20.00
53100	194	JURY FEES	04/12/06	CK# 195512	SANDRA BIBLE	20.00
53100	194	JURY FEES	04/12/06	CK# 195513	KIMBERLY BOND	80.00
53100	194	JURY FEES	04/12/06	CK# 195514	GRACE BRITT	20.00
53100	194	JURY FEES	04/12/06	CK# 195515	SHERRY LEE BRYANT	100.00
53100	194	JURY FEES	04/12/06	CK# 195516	DOROTHY SUE BUELL	20.00
53100	194	JURY FEES	04/12/06	CK# 195517	MICHAEL BURKE	40.00
53100	194	JURY FEES	04/12/06	CK# 195518	DAVID BURNETT	60.00
53100	194	JURY FEES	04/12/06	CK# 195519	HOWARD BUSH	20.00
53100	194	JURY FEES	04/12/06	CK# 195520	JERRY BUSH	60.00
53100	194	JURY FEES	04/12/06	CK# 195521	ASHLEY JO BYRD	80.00
53100	194	JURY FEES	04/12/06	CK# 195522	SABRINA CAGLE	20.00
53100	194	JURY FEES	04/12/06	CK# 195523	JUDY CAMPBELL	20.00
53100	194	JURY FEES	04/12/06	CK# 195524	SHERREE CARDONE	80.00
53100	194	JURY FEES	04/12/06	CK# 195525	LACON CARLOCK	20.00
53100	194	JURY FEES	04/12/06	CK# 195526	DOYLE CARPENTER	20.00
53100	194	JURY FEES	04/12/06	CK# 195527	THOMAS CARPENTER	40.00
53100	194	JURY FEES	04/12/06	CK# 195528	GREGORY CLARK	60.00
53100	194	JURY FEES	04/12/06	CK# 195529	DAVID COFFEY	20.00
53100	194	JURY FEES	04/12/06	CK# 195530	STEVEN COFFEY	40.00
53100	194	JURY FEES	04/12/06	CK# 195531	CLAUDE COLLIER	20.00
53100	194	JURY FEES	04/12/06	CK# 195532	CLARA COLLINS	20.00
53100	194	JURY FEES	04/12/06	CK# 195533	DANA COLLINS	20.00
53100	194	JURY FEES	04/12/06	CK# 195534	CHARLES COURTNEY	20.00
53100	194	JURY FEES	04/12/06	CK# 195535	BRENT COWAN	20.00
53100	194	JURY FEES	04/12/06	CK# 195536	ROBERT CRAMFORD	20.00
53100	194	JURY FEES	04/12/06	CK# 195537	MICHAEL DANIELS	40.00
53100	194	JURY FEES	04/12/06	CK# 195538	SAMMIE DANIELS	60.00
53100	194	JURY FEES	04/12/06	CK# 195539	ROBERT DAVIS	40.00
53100	194	JURY FEES	04/12/06	CK# 195540	SANDRA DEERING	20.00
53100	194	JURY FEES	04/12/06	CK# 195541	JEWELL ELLISON	20.00
53100	194	JURY FEES	04/12/06	CK# 195542	KENNETH GIBBONS	20.00
53100	194	JURY FEES	04/12/06	CK# 195543	SARAH GILLIAM	20.00
53100	194	JURY FEES	04/12/06	CK# 195544	TIFFANY GRAVES	20.00
53100	194	JURY FEES	04/12/06	CK# 195545	AARON GREY	20.00
53100	194	JURY FEES	04/12/06	CK# 195546	ANGELA HALCOMB	100.00
53100	194	JURY FEES	04/12/06	CK# 195547	CAROLE HARWOOD	20.00
53100	194	JURY FEES	04/12/06	CK# 195548	DAVID HELFENBERGER	20.00
53100	194	JURY FEES	04/12/06	CK# 195549	RICHARD HIDALGO	20.00
53100	194	JURY FEES	04/12/06	CK# 195550	TASANA HOLAN	40.00
53100	194	JURY FEES	04/12/06	CK# 195551	REGENA HOWARD	20.00
53100	194	JURY FEES	04/12/06	CK# 195552	DONNA HOWELL	20.00
53100	194	JURY FEES	04/12/06	CK# 195553	DEBORAH HUDSON	20.00
53100	194	JURY FEES	04/12/06	CK# 195554	LARRY IVY	20.00
53100	194	JURY FEES	04/12/06	CK# 195555	DONALD JACKSON	40.00
53100	194	JURY FEES	04/12/06	CK# 195556	FRANK JARRELL	60.00
53100	194	JURY FEES	04/12/06	CK# 195557	CARMELLA JESSEE	20.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/12/06	Ck# 195558	GARY JOHNSON	80.00
53100	194	JURY FEES	04/12/06	Ck# 195559	WILLIAM JONES	20.00
53100	194	JURY FEES	04/12/06	Ck# 195560	MILDRED JUSTICE	20.00
53100	194	JURY FEES	04/12/06	Ck# 195561	EDMUND KERTIS	20.00
53100	194	JURY FEES	04/12/06	Ck# 195562	BOBBY KILLION	20.00
53100	194	JURY FEES	04/12/06	Ck# 195563	NOLA KIMBROUGH	60.00
53100	194	JURY FEES	04/12/06	Ck# 195564	TASHA KIMBROUGH	20.00
53100	194	JURY FEES	04/12/06	Ck# 195565	DONNA KNIGHT	20.00
53100	194	JURY FEES	04/12/06	Ck# 195566	FRANCES KOOLLES	20.00
53100	194	JURY FEES	04/12/06	Ck# 195567	LEE BERTON LAKINS	20.00
53100	194	JURY FEES	04/12/06	Ck# 195568	DEBRA LAWSON	20.00
53100	194	JURY FEES	04/12/06	Ck# 195569	JEWELL LAWSON	20.00
53100	194	JURY FEES	04/12/06	Ck# 195570	JAMES LONG	20.00
53100	194	JURY FEES	04/12/06	Ck# 195571	JUDY LOVEDAY	40.00
53100	194	JURY FEES	04/12/06	Ck# 195572	EVELYN LYNETTE LOWE	20.00
53100	194	JURY FEES	04/12/06	Ck# 195573	JEFFREY MANNING	20.00
53100	194	JURY FEES	04/12/06	Ck# 195574	R. C. MATTHEWS	60.00
53100	194	JURY FEES	04/12/06	Ck# 195575	CYNTHIA MAYER	20.00
53100	194	JURY FEES	04/12/06	Ck# 195576	SCOTT MILES	20.00
53100	194	JURY FEES	04/12/06	Ck# 195577	CAROLYN MINER	80.00
53100	194	JURY FEES	04/12/06	Ck# 195578	BILLY MITCHELL	20.00
53100	194	JURY FEES	04/12/06	Ck# 195579	SAMUEL MOODY	40.00
53100	194	JURY FEES	04/12/06	Ck# 195580	DAVID MOORE	40.00
53100	194	JURY FEES	04/12/06	Ck# 195581	RICHARD MOORE	60.00
53100	194	JURY FEES	04/12/06	Ck# 195582	SAM MOORE	25.00
53100	194	JURY FEES	04/12/06	Ck# 195583	TERESA MORRELL	20.00
53100	194	JURY FEES	04/12/06	Ck# 195584	REBECCA MUSICK	20.00
53100	194	JURY FEES	04/12/06	Ck# 195585	ANGELA McCLANAHAN	40.00
53100	194	JURY FEES	04/12/06	Ck# 195586	THOMAS MCGHEE	20.00
53100	194	JURY FEES	04/12/06	Ck# 195587	MARK McINTURF	20.00
53100	194	JURY FEES	04/12/06	Ck# 195588	DONNETTE McNABB	20.00
53100	194	JURY FEES	04/12/06	Ck# 195589	MICHELLE NEWMAN	20.00
53100	194	JURY FEES	04/12/06	Ck# 195590	DAVID NOEL	20.00
53100	194	JURY FEES	04/12/06	Ck# 195591	MICHELLE PARENT	60.00
53100	194	JURY FEES	04/12/06	Ck# 195592	PATRICIA PEARSON	20.00
53100	194	JURY FEES	04/12/06	Ck# 195593	PHYLLIS POTTER	20.00
53100	194	JURY FEES	04/12/06	Ck# 195594	PATRICIA RACEY	20.00
53100	194	JURY FEES	04/12/06	Ck# 195595	LAURA RICKER	20.00
53100	194	JURY FEES	04/12/06	Ck# 195596	STEPHEN RINER	60.00
53100	194	JURY FEES	04/12/06	Ck# 195597	CLARA ROACH	60.00
53100	194	JURY FEES	04/12/06	Ck# 195598	CATINA ROGERS	60.00
53100	194	JURY FEES	04/12/06	Ck# 195599	JAMES ROSEN	100.00
53100	194	JURY FEES	04/12/06	Ck# 195600	JARROD ROUSE	60.00
53100	194	JURY FEES	04/12/06	Ck# 195601	DONNA SAULSBURRY	20.00
53100	194	JURY FEES	04/12/06	Ck# 195602	AMY SEALS	40.00
53100	194	JURY FEES	04/12/06	Ck# 195603	JAMES SEAVER	20.00
53100	194	JURY FEES	04/12/06	Ck# 195604	DESSA A SEXTON	20.00
53100	194	JURY FEES	04/12/06	Ck# 195605	TONYA SEXTON	20.00
53100	194	JURY FEES	04/12/06	Ck# 195606	HARLEY SHAVER	20.00
53100	194	JURY FEES	04/12/06	Ck# 195607	DWAYNE SIZEMORE	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	04/12/06	Ck# 195608	JOHN SKEEN	60.00
53100	194	JURY FEES	04/12/06	Ck# 195609	DEBORAH SMITH	20.00
53100	194	JURY FEES	04/12/06	Ck# 195610	JENNIFER SMITH	100.00
53100	194	JURY FEES	04/12/06	Ck# 195611	MATTHEW SMITH	20.00
53100	194	JURY FEES	04/12/06	Ck# 195612	MICHAEL SMITH	80.00
53100	194	JURY FEES	04/12/06	Ck# 195613	GLENDA SOUTHERLAND	40.00
53100	194	JURY FEES	04/12/06	Ck# 195614	KIMBERLY STEWART	60.00
53100	194	JURY FEES	04/12/06	Ck# 195615	WILLIAM STOKES	80.00
53100	194	JURY FEES	04/12/06	Ck# 195616	MARCIA STOUT	100.00
53100	194	JURY FEES	04/12/06	Ck# 195617	APRIL TALLEY	60.00
53100	194	JURY FEES	04/12/06	Ck# 195618	JENNIFER UNDERWOOD	20.00
53100	194	JURY FEES	04/12/06	Ck# 195619	WILLIAM WADDELL	80.00
53100	194	JURY FEES	04/12/06	Ck# 195620	REBECCA WAMPLER	20.00
53100	194	JURY FEES	04/12/06	Ck# 195621	WILMA B WHITE	20.00
53100	194	JURY FEES	04/12/06	Ck# 195622	JOHNNY WHITEHEAD	20.00
53100	194	JURY FEES	04/12/06	Ck# 195623	WILLIAM WICKER	20.00
53100	194	JURY FEES	04/12/06	Ck# 195624	BILLY WILLETT	20.00
53100	194	JURY FEES	04/12/06	Ck# 195625	ARTHUR WILLIAMS	20.00
53100	194	JURY FEES	04/12/06	Ck# 195626	JOHN WILLIAMS	20.00
53100	194	JURY FEES	04/12/06	Ck# 195627	THOMAS WILLIAMS	20.00
53100	194	JURY FEES	04/12/06	Ck# 195628	DONALD WILSON	40.00
53100	194	JURY FEES	04/12/06	Ck# 195629	MARK WOLFENBARGER	100.00
53100	349	PRINTING	04/07/06	Ck# 195469	CUSTOM PRINTING	56.00
53100	349	PRINTING	04/13/06	Ck# 195781	COUNTY RECORD SERVICES	707.12
53100	349	PRINTING	04/28/06	Ck# 196016	BRIDGE COMPUTER SYSTEMS, INC.	332.00
53100	355	TRAVEL	04/07/06	Ck# 195485	MOORE, VICKIE	42.00
53100	355	TRAVEL	04/07/06	Ck# 195502	TERESA WEST	21.00
53100	355	TRAVEL	04/28/06	Ck# 196037	MOORE, VICKIE	48.00
53100	435	OFFICE SUPPLIES	04/07/06	Ck# 195493	SCHWAAB, INC.	312.65
53100	435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	665.59
53100	435	OFFICE SUPPLIES	04/28/06	Ck# 196025	EVANS OFFICE SUPPLY CO.	228.50
53100	719	OFFICE EQUIPMENT	04/28/06	Ck# 196016	BRIDGE COMPUTER SYSTEMS, INC.	1200.00
53100	...	CIRCUIT COURT.....			Total: 135	8157.86
53300	435	OFFICE SUPPLIES	04/13/06	Ck# 195818	WEST GROUP PAYMENT CENTER	54.50
53300	435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	21.00
53300	...	GENERAL SESSIONS COURT.....			Total: 2	75.50
53330	355	TRAVEL	04/07/06	Ck# 195482	MELANIE C LETTERMAN	765.01
53330	355	TRAVEL	04/13/06	Ck# 195797	N.A.D.C.P.	1000.00
53330	355	TRAVEL	04/21/06	Ck# 195847	TAMMY KESTERSON	56.49
53330	355	TRAVEL	04/21/06	Ck# 195851	MELANIE C LETTERMAN	47.77
53330	355	TRAVEL	04/28/06	Ck# 196033	MELANIE C LETTERMAN	321.51
53330	368	DRUG TREATMENT EXPENSES	04/07/06	Ck# 195459	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	04/07/06	Ck# 195462	WAYNE E. BLEVINS	225.00
53330	435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	89.17
53330	...	DRUG COURT.....			Total: 8	2729.95
53400	349	PRINTING	04/21/06	Ck# 195852	LEXISNEXIS MATTHEW BENDER	48.90
53400	351	RENTALS	04/21/06	Ck# 195843	IMAGISTICS PITNEY BOWES OFFICE	199.50

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400 435	OFFICE SUPPLIES	04/21/06	ck# 195854	LOGIC NETWORKS	749.00
53400 ...	CHANCERY COURT.....			Total: 3	997.40
53500 307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	369.59
53500 307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	172.24
53500 308	CONSULTANTS	04/13/06	Ck# 195803	CATHY RICHARDSON	809.92
53500 309	CONTRACTS - GOVERNMENT	04/21/06	Ck# 195862	SEVIER COUNTY JUVENILE FACILIT	3750.00
53500 338	MAINTENANCE - VEHICLES	04/21/06	Ck# 195858	PERFORMANCE TRANSMISSION	1594.07
53500 399	OTHER CONTRACTED SERVICES	04/21/06	Ck# 195829	COSTNER, TERRY	360.00
53500 399	OTHER CONTRACTED SERVICES	04/21/06	Ck# 195866	CHRIS TRENT	300.00
53500 422	FOOD SUPPLIES	04/13/06	Ck# 195799	PFG HALE , INC.	38.13
53500 422	FOOD SUPPLIES	04/13/06	Ck# 195804	ROCKY TOP H2O	16.50
53500 422	FOOD SUPPLIES	04/19/06	Ck# 195821	WALMART COMMUNITY BRC	338.05
53500 422	FOOD SUPPLIES	04/28/06	Ck# 196045	ROCKY TOP H2O	80.75
53500 435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	81.95
53500 ...	JUVENILE COURT.....			Total: 12	7911.20
54110 189	OTHER SALARIES & WAGES	04/07/06	Ck# 195504	CHARLES WRIGHT	91.56
54110 189	OTHER SALARIES & WAGES	04/13/06	Ck# 195819	CHARLES WRIGHT	55.44
54110 196	IN-SERVICE TRAINING	04/13/06	Ck# 195786	GLOCK ARMORER SCHOOL	100.00
54110 196	IN-SERVICE TRAINING	04/21/06	Ck# 195870	WALTERS STATE COMMUNITY COLLEG	3002.00
54110 307	COMMUNICATION	04/21/06	Ck# 195869	VERIZON WIRELESS	915.21
54110 334	MAINTENANCE AGREEMENTS	04/21/06	Ck# 195831	DE LAGE LANDEN FINANCIAL SVCS	86.62
54110 334	MAINTENANCE AGREEMENTS	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	225.00
54110 336	MAINT & REPAIR SER - EQUIPMENT	04/07/06	Ck# 195481	KUSTOM SIGNALS, INC.	738.01
54110 336	MAINT & REPAIR SER - EQUIPMENT	04/21/06	Ck# 195826	CARTWRIGHT COMMUNICATION	655.00
54110 338	MAINT & REPAIR SER - VEHICLES	04/13/06	Ck# 195782	CRESCENT WASH & LUBE	939.20
54110 338	MAINT & REPAIR SER - VEHICLES	04/21/06	Ck# 195861	SAFELITE AUTOGLASS	216.05
54110 338	MAINT & REPAIR SER - VEHICLES	04/21/06	Ck# 195864	SUNTRUST BANKCARD, N.A.	469.05
54110 338	MAINT & REPAIR SER - VEHICLES	04/28/06	Ck# 196039	MORRISTOWN FORD	5.42
54110 338	MAINT & REPAIR SER - VEHICLES	04/28/06	Ck# 196040	MUFFLER & AUTO REPAIR	260.96
54110 349	PRINTING, STATIONERY AND FORMS	04/21/06	Ck# 195822	ACME PRINTING COMPANY, INC.	210.00
54110 353	TOW-IN SERVICES	04/13/06	Ck# 195775	AIRPORT TOWING & RECOVERY	57.00
54110 355	TRAVEL	04/07/06	Ck# 195468	DIANE COLBOCH	102.74
54110 355	TRAVEL	04/07/06	Ck# 195475	CHAD GROOMS	15.80
54110 355	TRAVEL	04/07/06	Ck# 195497	BOBBY THARP	35.62
54110 355	TRAVEL	04/13/06	Ck# 195796	NASHVILLE MARRIOTT	161.06
54110 355	TRAVEL	04/21/06	Ck# 195834	ERIC DICKSON	20.11
54110 355	TRAVEL	04/21/06	Ck# 195855	TOM MCKINNEY	17.81
54110 355	TRAVEL	04/21/06	Ck# 195857	MIKE NOE	8.32
54110 355	TRAVEL	04/26/06	Ck# 196005	SUNTRUST BANKCARD, N.A.	193.17
54110 355	TRAVEL	04/28/06	Ck# 196041	MIKE NOE	8.39
54110 425	GASOLINE	04/13/06	Ck# 195793	MCBRIDE, STEVE	44.00
54110 431	LAW ENFORCEMENT SUPPLIES	04/21/06	Ck# 195822	ACME PRINTING COMPANY, INC.	196.00
54110 431	LAW ENFORCEMENT SUPPLIES	04/21/06	Ck# 195854	LOGIC NETWORKS	763.00
54110 433	LUBRICANTS	04/13/06	Ck# 195782	CRESCENT WASH & LUBE	348.49
54110 435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	1507.25
54110 435	OFFICE SUPPLIES	04/21/06	Ck# 195871	WARD PRINTING	150.00
54110 435	OFFICE SUPPLIES	04/28/06	Ck# 196025	EVANS OFFICE SUPPLY CO.	80.69
54110 450	TIRES & TUBES	04/13/06	Ck# 195787	GOFORTH TIRE & AUTO, INC.	1721.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	451	UNIFORMS	04/21/06	Ck# 195840	GALL'S INC.	19.99
54110	599	OTHER CHARGES	04/21/06	Ck# 195824	ADVANCED MAILING SYSTEMS	91.75
54110	599	OTHER CHARGES	04/21/06	Ck# 195827	CITIZEN TRIBUNE	528.90
54110	599	OTHER CHARGES	04/21/06	Ck# 195832	DEARING'S BODY SHOP	850.00
54110	599	OTHER CHARGES	04/21/06	Ck# 195836	EMBLEM ENTERPRISES, INC	339.87
54110	599	OTHER CHARGES	04/21/06	Ck# 195838	FEDERAL EXPRESS	40.94
54110	599	OTHER CHARGES	04/21/06	Ck# 195840	GALL'S INC.	25.99
54110	599	OTHER CHARGES	04/21/06	Ck# 195841	GULF STATES DISTRIBUTORS	1518.00
54110	599	OTHER CHARGES	04/21/06	Ck# 195860	ROCKY TOP H2O	11.00
54110	599	OTHER CHARGES	04/28/06	Ck# 196032	LANDMARK INTERNATIONAL	18.25
54110	716	LAW ENFORCEMENT EQUIPMENT	04/13/06	Ck# 195801	POLICE SUPPLY DEPOT	472.38
54110	716	LAW ENFORCEMENT EQUIPMENT	04/19/06	Ck# 195821	WALMART COMMUNITY BRC	144.77
54110	716	LAW ENFORCEMENT EQUIPMENT	04/21/06	Ck# 195840	GALL'S INC.	277.49
54110	716	LAW ENFORCEMENT EQUIPMENT	04/21/06	Ck# 195849	LAW ENFORCEMENT SYSTEMS, INC.	401.00
54110	...	SHERIFF'S DEPARTMENT.....			Total:	47 18140.30
54140	307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	28.88
54140	307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	28.91
54140	355	TRAVEL	04/07/06	Ck# 195488	NEWMAN, JIM	377.16
54140	...	TAX ENFORCEMENT OFFICE.....			Total:	3 434.95
54150	431	LAW ENFORCEMENT SUPPLIES	04/24/06	Ck# 195873	WILLIAM RUSS	238.04
54150	431	LAW ENFORCEMENT SUPPLIES	04/28/06	Ck# 196042	PROJECT GRADUATION	500.00
54150	...	DRUG ENFORCEMENT.....			Total:	2 738.04
54160	719	OFFICE EQUIPMENT	04/19/06	Ck# 195821	WALMART COMMUNITY BRC	216.20
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/07/06	Ck# 195501	VALLEY PROTEINS	84.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/13/06	Ck# 195798	NATIONAL JAIL & LOCK REPAIR	2990.26
54210	336	MAINT & REPAIR SER - EQUIPMENT	04/13/06	Ck# 195806	SOUTHEAST EQUIPMENT CO	101.56
54210	340	MEDICAL & DENTAL SERVICES	04/07/06	Ck# 195472	DANIEL B. DRINNON, MD	246.00
54210	340	MEDICAL & DENTAL SERVICES	04/07/06	Ck# 195489	JEFFREY A. NIX, MD	725.00
54210	340	MEDICAL & DENTAL SERVICES	04/13/06	Ck# 195807	SOUTHERN HEALTH PARTNERS	9460.00
54210	340	MEDICAL & DENTAL SERVICES	04/21/06	Ck# 195863	SOUTHERN HEALTH PARTNERS	729.43
54210	410	CUSTODIAL SUPPLIES	04/13/06	Ck# 195789	KEL-SAN, INC.	478.63
54210	410	CUSTODIAL SUPPLIES	04/13/06	Ck# 195810	TIDI WASTE SYSTEMS	295.82
54210	410	CUSTODIAL SUPPLIES	04/21/06	Ck# 195846	KEL-SAN, INC.	1136.30
54210	410	CUSTODIAL SUPPLIES	04/21/06	Ck# 195867	TRICOR	888.00
54210	410	CUSTODIAL SUPPLIES	04/28/06	Ck# 196030	KEL-SAN, INC.	393.66
54210	413	DRUGS & MEDICAL SUPPLIES	04/07/06	Ck# 195471	DOCTOR'S HOSPITAL PHARMACY	117.73
54210	413	DRUGS & MEDICAL SUPPLIES	04/13/06	Ck# 195794	MOORE MEDICAL CORP.	923.55
54210	413	DRUGS & MEDICAL SUPPLIES	04/28/06	Ck# 196036	MOORE MEDICAL CORP.	526.46
54210	422	FOOD SUPPLIES	04/13/06	Ck# 195799	PFG HALE, INC.	21277.61
54210	599	OTHER CHARGES	04/13/06	Ck# 195776	BOB BARKER COMPANY, INC.	1170.64
54210	599	OTHER CHARGES	04/13/06	Ck# 195777	CHIEF SUPPLY CORPORATION	625.00
54210	599	OTHER CHARGES	04/13/06	Ck# 195791	LOWE'S	383.10
54210	599	OTHER CHARGES	04/21/06	Ck# 195827	CITIZEN TRIBUNE	122.40
54210	...	JAIL.....			Total:	20 42675.15
54250	435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	82.43

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54310	316	CONTRIBUTIONS - FIRE DEPARTMEN	04/07/06	Ck# 195451	EAST HAMBLÉN COUNTY VFD	17500.00
54310	316	CONTRIBUTIONS - FIRE DEPARTMEN	04/07/06	Ck# 195452	NORTH HAMBLÉN COUNTY VFD	17500.00
54310	316	CONTRIBUTIONS - FIRE DEPARTMEN	04/07/06	Ck# 195453	SOUTH HAMBLÉN COUNTY VFD	17500.00
54310	316	CONTRIBUTIONS - FIRE DEPARTMEN	04/07/06	Ck# 195454	WEST HAMBLÉN COUNTY VFD	17500.00
54310	...	FIRE PREVENTION - VOLUNTEER FIRE DEPTS.			Total:	4 70000.00
54410	307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	25.13
54410	307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	86.72
54410	506	LIABILITY INSURANCE	04/21/06	Ck# 195859	RLI INSURANCE COMPANY	225.00
54410	506	LIABILITY INSURANCE	04/28/06	Ck# 196044	RLI INSURANCE COMPANY	225.00
54410	599	OTHER CHARGES (EMERGENCY)	04/13/06	Ck# 195815	VERIZON WIRELESS	60.04
54410	...	EMERGENCY MANAGEMENT			Total:	5 621.89
54420	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195476	HAMBLÉN CO. 911	11786.33
54490	790	OTHER EQUIPMENT	04/07/06	Ck# 195458	AVIATION SPECIALTIES UNLTD.INC	40342.64
54490	790	OTHER EQUIPMENT	04/21/06	Ck# 195833	DELL MARKETING L.P.	2830.08
54490	790	OTHER EQUIPMENT	04/21/06	Ck# 195864	SUNTRUST BANKCARD, N.A.	796.51
54490	...	OTHER EMERGENCY MANAGEMENT			Total:	3 43969.23
54610	103	ASSISTANT(S)	04/07/06	Ck# 195484	LOVE, WILLIAM B.	300.00
54610	103	ASSISTANT(S)	04/07/06	Ck# 195494	BRADLEY C SMITH	30.00
54610	189	OTHER SALARIES & WAGES	04/07/06	Ck# 195500	UNIVERSITY PATHOLOGISTS, P.C.	5200.00
54610	189	OTHER SALARIES & WAGES	04/07/06	Ck# 195503	WESTSIDE CHAPEL FUNERAL HOME	600.00
54610	189	OTHER SALARIES & WAGES	04/21/06	Ck# 195835	DOCKERY FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	04/21/06	Ck# 195848	DR. JOHN KINSER,	2000.00
54610	399	OTHER CONTRACTED SERVICES	04/13/06	Ck# 195784	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER			Total:	7 8880.00
54900	718	MOTOR VEHICLES	04/13/06	Ck# 195779	COLBOCH HARLEY DAVIDSON	9200.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195455	ADVANCED COMMUNICATIONS, INC.	250.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195467	CINTAS DOCUMENT MANAGEMENT	82.23
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195474	EVANS OFFICE SUPPLY CO.	2205.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195477	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195479	KEL-SAN, INC.	441.86
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195486	MORRISTOWN UTILITIES	995.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/07/06	Ck# 195487	MURRELL BURGLAR ALARM CO. INC.	85.66
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/13/06	Ck# 195785	EVANS OFFICE SUPPLY CO.	306.18
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/13/06	Ck# 195810	TIDI WASTE SYSTEMS	56.18
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/13/06	Ck# 195812	U.S. POSTMASTER	100.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/19/06	Ck# 195821	WALMART COMMUNITY BRC	313.38
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	292.64
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196012	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196014	ATMOS ENERGY	93.26
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196017	DEBRA BROOKS	67.54
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196021	CINTAS DOCUMENT MANAGEMENT	89.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196028	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196038	MORRISTOWN UTILITIES	1052.63
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196043	QUILL CORPORATION	35.93

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	04/28/06	Ck# 196047	SAM JARNIGAN ELECTRIC	200.00
55110	355	TRAVEL	04/07/06	Ck# 195490	WILMA J PEOPLES	16.80
55110	355	TRAVEL	04/07/06	Ck# 195492	CAROLINE SALDENNA	84.84
55110	355	TRAVEL	04/07/06	Ck# 195495	KIM SMITH	166.74
55110	...	LOCAL HEALTH CENTER.....			Total: 23	8127.57
55120	316	HUMANE SOCIETY	04/07/06	Ck# 195438	MORRISTOWN-HAMBLEN	63700.00
55180	316	HAMBLEN CO HEALTH - CRIPPLED C	04/07/06	Ck# 195449	STATE OF TN-DEPT. OF HEALTH	3121.00
55390	316	HAMBLEN CO. HEALTH - TN DEPT O	04/07/06	Ck# 195450	TENNESSEE DEPARTMENT OF HEALTH	55250.00
55520	316	DEPARTMENT OF CHILDRENS SERVIC	04/07/06	Ck# 195437	CEASE	4000.00
55530	316	CONTRIBUTIONS	04/07/06	Ck# 195470	PEGGY DENTON	10.88
55530	316	CONTRIBUTIONS	04/13/06	Ck# 195792	MARION COUNTY SHERIFF'S DEPT	23.00
55530	316	CONTRIBUTIONS	04/13/06	Ck# 195805	RYCHIE ORELLANA SCHWINN	687.00
55530	316	CONTRIBUTIONS	04/28/06	Ck# 196015	BOULEVARD EAST FAMILY MEDICINE	50.00
55530	316	CONTRIBUTIONS	04/28/06	Ck# 196019	JEWEL CATRON	10.99
55530	316	CONTRIBUTIONS	04/28/06	Ck# 196029	JANE KAWALSKI	408.69
55530	316	CONTRIBUTIONS	04/28/06	Ck# 196035	DARLENE McLAIN	23.69
55530	316	CONTRIBUTIONS	04/28/06	Ck# 196046	GINA ROSSETTI	94.24
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 8	1308.49
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	04/07/06	Ck# 195440	MORRISTOWN-HAMBLEN	12500.00
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	04/13/06	Ck# 195820	YOUTH EMERGENCY SHELTER	3828.00
55590	...	OTHER LOCAL WELFARE SERVICES.....			Total: 2	16328.00
55710	316	CONTRIBUTIONS-KAB	04/07/06	Ck# 195439	KEEP AMERICA BEAUTIFUL	7500.00
56100	316	CONTRIBUTIONS-SENIOR CITIZENS	04/07/06	Ck# 195447	SENIOR CITIZENS CENTER	5800.00
56300	316	CONTRIBUTION-SENIOR CITIZEN VI	04/07/06	Ck# 195448	SENIOR CITIZENS CENTER	3250.00
56500	316	MORRISTOWN HAMBLEN LIBRARY	04/07/06	Ck# 195444	MORRISTOWN-HAMBLEN LIBRARY	54625.00
56700	307	COMMUNICATION	04/10/06	Ck# 195630	VERIZON WIRELESS	324.77
56700	307	COMMUNICATION	04/13/06	Ck# 195815	VERIZON WIRELESS	92.76
56700	410	CUSTODIAL SUPPLIES	04/13/06	Ck# 195810	TIDI WASTE SYSTEMS	287.36
56700	410	CUSTODIAL SUPPLIES	04/21/06	Ck# 195845	JANPAK	427.86
56700	412	DIESEL FUEL	04/13/06	Ck# 195800	PIONEER PETROLEUM	413.60
56700	415	ELECTRICITY	04/13/06	Ck# 195795	MORRISTOWN UTILITIES	921.00
56700	415	ELECTRICITY	04/21/06	Ck# 195825	APPALACHIAN ELECTRIC COOP	18.48
56700	451	UNIFORMS	04/26/06	Ck# 196005	SUNTRUST BANKCARD, N.A.	229.15
56700	454	WATER AND SEWER	04/13/06	Ck# 195795	MORRISTOWN UTILITIES	512.00
56700	499	OTHER SUPPLIES AND MATERIALS	04/13/06	Ck# 195791	LOWE'S	1367.45
56700	499	OTHER SUPPLIES AND MATERIALS	04/21/06	Ck# 195828	COCKE FARMERS COOP	33.40
56700	499	OTHER SUPPLIES AND MATERIALS	04/28/06	Ck# 196018	BULLZYE	40.00
56700	513	WORKMAN'S COMPENSATION INSURAN	04/21/06	Ck# 195853	LIBERTY MUTUAL INSURANCE GROUP	484.00
56700	599	OTHER CHARGES	04/19/06	Ck# 195821	WALMART COMMUNITY BRC	132.12

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	599	OTHER CHARGES	04/26/06	Ck# 196005	SUNTRUST BANKCARD, N.A.	21.95
56700	...	PARK.....			Total:	15 5305.90
56900	316	CONTRIBUTIONS-C.E.A.S.E.	04/07/06	Ck# 195441	M.A.T.S.	4000.00
56900	316	CONTRIBUTIONS-C.E.A.S.E.	04/07/06	Ck# 195445	CITY OF MORRISTOWN	100000.00
56900	316	CONTRIBUTIONS-C.E.A.S.E.	04/07/06	Ck# 195446	ROSE CENTER	4565.00
56900	...	OTHER SOCIAL, CULTURAL & RECREATIONAL.....			Total:	3 108565.00
57100	316	CONTRIBUTIONS	04/10/06	Ck# 195630	VERIZON WIRELESS	22.14
57100	316	CONTRIBUTIONS	04/13/06	Ck# 195774	ADVANCED OFFICE SYSTEMS, INC.	105.32
57100	316	CONTRIBUTIONS	04/13/06	Ck# 195815	VERIZON WIRELESS	60.80
57100	316	CONTRIBUTIONS	04/28/06	Ck# 196052	UNIVERSITY OF TN AG EXTENSION	28249.29
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	4 28437.55
58110	316	CONTRIBUTIONS-CHAMBER-TOURISM	04/07/06	Ck# 195443	MORRISTOWN CHAMBER OF COMMERCE	8750.00
58120	316	MORRISTOWN AREA CHAMBER - INDU	04/07/06	Ck# 195442	MORRISTOWN AREA	20000.00
58400	307	COMMUNICATIONS	04/07/06	Ck# 195457	AT & T	.11
58400	307	COMMUNICATIONS	04/07/06	Ck# 195460	BELLSOUTH LONG DISTANCE	470.97
58400	307	COMMUNICATIONS	04/07/06	Ck# 195461	BELLSOUTH	1320.76
58400	307	COMMUNICATIONS	04/10/06	Ck# 195630	VERIZON WIRELESS	-3.28
58400	307	COMMUNICATIONS	04/13/06	Ck# 195815	VERIZON WIRELESS	51.08
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/28/06	Ck# 196034	LOGIC NETWORKS	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	04/28/06	Ck# 196038	MORRISTOWN UTILITIES	1000.00
58400	348	POSTAL CHARGES	04/13/06	Ck# 195814	UNITED PARCEL SERVICE	79.61
58400	348	POSTAL CHARGES	04/21/06	Ck# 195868	UNITED PARCEL SERVICE	26.98
58400	348	POSTAL CHARGES	04/28/06	Ck# 196050	UNITED PARCEL SERVICE	13.80
58400	411	DATA PROCESSING SUPPLIES	04/07/06	Ck# 195464	BRIDGE COMPUTER SYSTEMS, INC.	545.16
58400	435	OFFICE SUPPLIES	04/07/06	Ck# 195474	EVANS OFFICE SUPPLY CO.	259.00
58400	435	OFFICE SUPPLIES	04/21/06	Ck# 195837	EVANS OFFICE SUPPLY CO.	70.95
58400	599	OTHER CHARGES	04/07/06	Ck# 195455	ADVANCED COMMUNICATIONS, INC.	500.00
58400	599	OTHER CHARGES	04/07/06	Ck# 195491	ROCKY TOP H2O	38.50
58400	599	OTHER CHARGES	04/21/06	Ck# 195860	ROCKY TOP H2O	77.00
58400	599	OTHER CHARGES	04/21/06	Ck# 195864	SUNTRUST BANKCARD, N.A.	149.31
58400	599	OTHER CHARGES	04/28/06	Ck# 196016	BRIDGE COMPUTER SYSTEMS, INC.	100.00
58400	599	OTHER CHARGES	04/28/06	Ck# 196025	EVANS OFFICE SUPPLY CO.	114.25
58400	599	OTHER CHARGES	04/28/06	Ck# 196026	FOOD CITY - #607	46.64
58400	599	OTHER CHARGES	04/28/06	Ck# 196048	SUNTRUST BANK	1.00
58400	599	OTHER CHARGES	04/28/06	Ck# 196051	UNIVERSITY PRODUCTS, INC.	508.78
58400	...	OTHER CHARGES.....			Total:	22 7770.62
58600	513	WORKER'S COMP. INS.	04/21/06	Ck# 195853	LIBERTY MUTUAL INSURANCE GROUP	11612.00
101		GENERAL FUND (101).....			Total:	415 693790.88

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 312	CONTRACTS WITH PRIVATE AGENCIE	04/07/06	ck# 016952	GOODWILL INDUSTRIES OF KNOXVIL	5048.27
55710 336	MAINTENANCE AND REPAIR SERVICE	04/13/06	ck# 016966	ACE HYDRAULICS	16.38
55710 336	MAINTENANCE AND REPAIR SERVICE	04/13/06	ck# 016968	CMI EQUIPMENT SALES	2584.24
55710 336	MAINTENANCE AND REPAIR SERVICE	04/13/06	ck# 016969	FERGUSON DRIVESHAFTS	86.50
55710 336	MAINTENANCE AND REPAIR SERVICE	04/13/06	ck# 016970	HOLSTON GASES	28.40
55710 336	MAINTENANCE AND REPAIR SERVICE	04/13/06	ck# 016971	HOSE CONNECTION	278.89
55710 336	MAINTENANCE AND REPAIR SERVICE	04/13/06	ck# 016973	O'REILLY AUTO PARTS	236.03
55710 336	MAINTENANCE AND REPAIR SERVICE	04/13/06	ck# 016975	THOMPSON MACHINE WORKS	429.85
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/06	ck# 016996	A1 NAPA AUTO PARTS	243.51
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/06	ck# 017000	HOSE CONNECTION	75.19
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/06	ck# 017001	LANDMARK INTERNATIONAL	733.89
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/06	ck# 017002	O'REILLY AUTO PARTS	143.98
55710 336	MAINTENANCE AND REPAIR SERVICE	04/28/06	ck# 017003	PANTHER STEEL CO.	40.00
55710 359	DISPOSAL FEES	04/21/06	ck# 016980	HAMBLEN COUNTY-MORRISTOWN	57774.60
55710 412	DIESEL FUEL	04/13/06	ck# 016976	ZOOMERZ, INC.	409.56
55710 412	DIESEL FUEL	04/21/06	ck# 016977	BP OIL	8253.40
55710 412	DIESEL FUEL	04/28/06	ck# 017004	ZOOMERZ, INC.	384.37
55710 425	GASOLINE	04/21/06	ck# 016977	BP OIL	188.74
55710 450	TIRES AND TUBES	04/13/06	ck# 016974	PORTER'S TIRE STORE	1380.00
55710 451	UNIFORMS	04/07/06	ck# 016954	VAN DYNE CROTTY, INC.	81.50
55710 451	UNIFORMS	04/13/06	ck# 016967	CINTAS CORPORATION #297	77.00
55710 451	UNIFORMS	04/21/06	ck# 016978	CINTAS CORPORATION #297	76.75
55710 451	UNIFORMS	04/28/06	ck# 016997	CINTAS CORPORATION #297	76.75
55710 499	OTHER SUPPLIES AND MATERIALS	04/07/06	ck# 016953	SCD INDUSTRIAL SUPPLIES	116.68
55710 499	OTHER SUPPLIES AND MATERIALS	04/21/06	ck# 016979	ELLIOTT SHOES	79.95
55710 499	OTHER SUPPLIES AND MATERIALS	04/21/06	ck# 016982	SCD INDUSTRIAL SUPPLIES	162.05
55710 499	OTHER SUPPLIES AND MATERIALS	04/21/06	ck# 016983	TSC INDUSTRIES	159.94
55710 499	OTHER SUPPLIES AND MATERIALS	04/28/06	ck# 016998	COCKE FARMERS COOP	81.97
55710 499	OTHER SUPPLIES AND MATERIALS	04/28/06	ck# 016999	EVANS OFFICE SUPPLY CO.	199.99
55710 513	WORKMAN'S COMPENSATION INSURAN	04/21/06	ck# 016981	LIBERTY MUTUAL INSURANCE GROUP	4031.00
55710 ...	SANITATION MANAGEMENT.....			Total:	30 83479.38
116	SOLID WASTE/SANITATION (116).....			Total:	30 83479.38

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	04/07/06	Ck# 029841	ADELPHIA	69.95
61000	307	TELEPHONE	04/07/06	Ck# 029849	TRI-STATE PAGING	24.00
61000	307	TELEPHONE	04/28/06	Ck# 029948	VERIZON WIRELESS	200.45
61000	331	LEGAL EXPENSES	04/07/06	Ck# 029845	CAPPS, CANTWELL, CAPPS & BYRD	298.40
61000	415	ELECTRICITY	04/21/06	Ck# 029907	HOLSTON ELECTRIC COOPERATIVE	853.00
61000	435	OFFICE SUPPLIES	04/07/06	Ck# 029846	EVANS OFFICE SUPPLY CO.	110.19
61000	435	OFFICE SUPPLIES	04/21/06	Ck# 029903	EVANS OFFICE SUPPLY CO.	28.44
61000	435	OFFICE SUPPLIES	04/28/06	Ck# 029941	EVANS OFFICE SUPPLY CO.	8.95
61000	454	WATER & SEWER	04/21/06	Ck# 029909	MORRISTOWN UTILITIES	73.00
61000	599	OTHER CHARGES	04/13/06	Ck# 029887	LYNN MALONE'S WRECKER SERVICE	100.00
61000	599	OTHER CHARGES	04/21/06	Ck# 029900	BUFFALO TRAIL WESTERN WEAR	90.00
61000	599	OTHER CHARGES	04/21/06	Ck# 029905	HAMBLÉN COUNTY CLERK	10.50
61000	599	OTHER CHARGES	04/21/06	Ck# 029912	ZEE MEDICAL, INC.	29.05
61000	599	OTHER CHARGES	04/28/06	Ck# 029942	HAMBLÉN COUNTY CLERK	17.00
61000	...	ADMINISTRATION			Total:	14 1912.93
62000	404	ASPHALT - HOT MIX	04/07/06	Ck# 029843	APAC - TENNESSEE	197.88
62000	404	ASPHALT - HOT MIX	04/13/06	Ck# 029874	APAC - TENNESSEE	2442.90
62000	404	ASPHALT - HOT MIX	04/21/06	Ck# 029898	APAC - TENNESSEE	2579.92
62000	404	ASPHALT - HOT MIX	04/28/06	Ck# 029936	APAC - TENNESSEE	3238.50
62000	409	CRUSHED STONE	04/07/06	Ck# 029851	VULCAN MATERIALS COMPANY	2092.39
62000	409	CRUSHED STONE	04/13/06	Ck# 029896	VULCAN MATERIALS COMPANY	79.65
62000	409	CRUSHED STONE	04/28/06	Ck# 029949	VULCAN MATERIALS COMPANY	570.11
62000	436	OTHER ROAD MATERIALS	04/07/06	Ck# 029847	LOWE'S	284.42
62000	443	ROAD SIGNS & STRIPING	04/21/06	Ck# 029910	VULCAN INC. D/B/A VULCAN SIGNS	415.84
62000	451	UNIFORMS	04/07/06	Ck# 029850	VAN DYNE CROTTY, INC.	94.25
62000	451	UNIFORMS	04/13/06	Ck# 029875	CINTAS CORPORATION #297	92.75
62000	451	UNIFORMS	04/21/06	Ck# 029901	CINTAS CORPORATION #297	96.75
62000	451	UNIFORMS	04/28/06	Ck# 029937	CINTAS CORPORATION #297	96.75
62000	467	FENCING	04/07/06	Ck# 029848	TENNESSEE GUARDRAIL, INC.	4535.00
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	14 16817.11
63100	412	DIESEL FUEL	04/13/06	Ck# 029897	ZOOMERZ, INC.	1070.84
63100	412	DIESEL FUEL	04/21/06	Ck# 029899	BP OIL	605.10
63100	412	DIESEL FUEL	04/28/06	Ck# 029951	ZOOMERZ, INC.	1126.03
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029872	A1 NAPA AUTO PARTS	87.04
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029876	CMI EQUIPMENT SALES	757.90
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029877	D&M DISTRIBUTING	2911.91
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029881	HOSE CONNECTION	247.87
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029882	INDUSTRIAL MACHINE & HYDRAULIC	452.02
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029883	INTERSTATE TRACTOR	9.95
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029884	LANDMARK INTERNATIONAL	37.64
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029886	LEE TRACTOR CO. TENN., LLC.	635.00
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029888	MOORE'S TRACTOR & TRAILER	422.48
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029889	NORTRAX EQUIPMENT	1458.14
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029890	O'REILLY AUTO PARTS	1292.20
63100	416	MACHINE & EQUIPMENT PARTS	04/13/06	Ck# 029894	THOMPSON MACHINE WORKS	214.99
63100	416	MACHINE & EQUIPMENT PARTS	04/21/06	Ck# 029902	D.B. ELECTRICAL REBUILDERS	319.90
63100	416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029934	A1 NAPA AUTO PARTS	380.37
63100	416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029939	COLLEGE PARK AUTOMOTIVE	11.19

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID	
63100 416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029940	D&M DISTRIBUTING	803.38	
63100 416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029943	HOSE CONNECTION	157.13	
63100 416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029944	LANE SALES POWER EQUIPMENT	44.17	
63100 416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029945	O'REILLY AUTO PARTS	496.28	
63100 416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029947	TRI-COUNTY POWER EQUIPMENT	484.66	
63100 416	MACHINE & EQUIPMENT PARTS	04/28/06	Ck# 029950	WALKER SUPPLY CO	6.77	
63100 424	GARAGE SUPPLIES	04/13/06	Ck# 029873	AMERICAN CONTINENTAL TECHLAB	731.50	
63100 424	GARAGE SUPPLIES	04/13/06	Ck# 029879	FASTENAL COMPANY	31.95	
63100 424	GARAGE SUPPLIES	04/13/06	Ck# 029885	LAWSON PRODUCTS, INC.	532.65	
63100 424	GARAGE SUPPLIES	04/13/06	Ck# 029892	QUALITY WIPING RAGS	200.00	
63100 424	GARAGE SUPPLIES	04/13/06	Ck# 029893	SAFETY KLEEN	396.00	
63100 424	GARAGE SUPPLIES	04/21/06	Ck# 029904	FINAL FINISH	134.92	
63100 424	GARAGE SUPPLIES	04/21/06	Ck# 029908	K-CHEMICALS, INC	60.00	
63100 425	GASOLINE	04/13/06	Ck# 029897	ZOOMERZ, INC.	530.62	
63100 425	GASOLINE	04/21/06	Ck# 029899	BP OIL	1212.36	
63100 425	GASOLINE	04/28/06	Ck# 029951	ZOOMERZ, INC.	292.35	
63100 433	LUBRICANTS	04/28/06	Ck# 029938	COFFMAN OIL COMPANY	1008.00	
63100 446	TOOLS	04/13/06	Ck# 029895	TIFCO INDUSTRIES	458.52	
63100 450	TIRES & TUBES	04/13/06	Ck# 029891	PORTER'S TIRE STORE	194.90	
63100 450	TIRES & TUBES	04/28/06	Ck# 029946	PORTER'S TIRE STORE	192.00	
63100 499	OTHER SUPPLIES & MATERIALS	04/13/06	Ck# 029878	EAST TN STEEL SUPPLY, INC.	944.21	
63100 499	OTHER SUPPLIES & MATERIALS	04/13/06	Ck# 029880	HOLSTON GASES	144.75	
63100 499	OTHER SUPPLIES & MATERIALS	04/21/06	Ck# 029911	WALKER SUPPLY CO	76.98	
63100 499	OTHER SUPPLIES & MATERIALS	04/28/06	Ck# 029938	COFFMAN OIL COMPANY	1854.36	
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	42	23029.03	
131 HIGHWAY FUND (131).....Total:					70	41759.07

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Herbert Harville, seconded by Guy Collins to approve the following budget amendment for the highway department.

Voting for		Voting against	Absent
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spooone		

Hamblen County Commission
Finance Committee



Month APR Year 2006

Fund 116

DEPT: HIGHWAY

Account Number	Description	Debit	Credit
62000.404	Asphalt - Hot Mix	20,000	
62000.408	Concrete		10,000
62000.409	Crushed Stone	10,000	
62000.440	Pipe	5,000	
62000.443	Road Signs		15,000
62000.467	Fencing		5,000
63100.187	Overtime	2,000	
63100.425	Gasoline	5,000	
66000.207	Medical Insurance		10,000
68000.718	Motor Vehicles		2,000

42,000

42,000

Brief Descriptions of issue	
Shifting of monies from various line items. No additional appropriations required.	

Signature: Benny G. Pool
 Title: HAMBLEN CO. ROAD Supt.
 Date: 04/04/2006

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

BUDGET AMENDMENT-ARCHIVES

Motion by Herbert Harville, seconded by Tom Lowe to approve the following budget amendment for archives.

Voting for	Voting against	Absent	
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spoone		

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Herbert Harville, seconded by Donald Gray to approve the following budget amendment for the sheriff's department.

Voting for		Voting against	Absent
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spoone		

RESPONSE VEHICLE-HOMELAND SECURITY GRANT

Motion by Herbert Harville, seconded by Larry Baker to approve the bid from McNelly-Whaley Ford in the amount of \$46,438.72 for a response vehicle on the FY 05 Homeland Security Grant.

Voting for		Voting against	Absent
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spooone		

ENCLOSED TRAILER-HOMELAND SECURITY GRANT

Motion by Herbert Harville, seconded by Donald Gray to approve the bid from Loyalty Mobile Solutions in the amount of \$26,856.60 for an enclosed trailer on the FY 05 Homeland Security Grant.

Voting for		Voting against	Absent
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spooone		

COMPUTER VOICE STRESS ANALYZER

Motion by Herbert Harville, seconded by Larry Baker to approve the purchase of a computer voice analyzer at an estimated cost of \$9864.80.

Voting for		Voting against	Absent
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spooone		

BUDGET AMENDMENT-PURCHASE COMPUTER VOICE STRESS ANALYZER

Motion by Herbert Harville, seconded by Edwin Osborne to approve the following budget amendment to allow for the purchase of the computer voice stress analyzer.

Voting for	Voting against	Absent	
Larry Baker	Tom Lowe	None	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spoone		

CHANGE ORDER NEBLETT ROAD LANDFILL SITE

Motion by Herbert Harville, seconded by Edwin Osborne to approve change order #1 for the Neblett Road landfill site.

Voting for		Voting against	Absent
Larry Baker	Tom Lowe	none	Dennis Alvis
Ricky Bruce	Linda Noe		Maudie Briggs
Guy Collins	Edwin Osborne		
Doyle Fullington	Nancy Phillips		
Donald Gray	Bobby Reinhardt		
Herbert Harville	Joe Spooone		


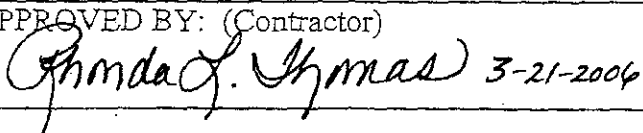
CHANGE ORDER

PROJECT: Neblett Road Landfill Site	CHANGE ORDER NUMBER: 1
OWNER (Name and Address) City of Morristown (Hamblen County) 511 West Second North St. Morristown, TN 37814	DATE OF ISSUANCE March 20, 2006
CONTRACTOR: Safety and Ecology Corporation SEC Business Center 2800 Solway Road Knoxville, TN 37931	ENGINEER: WILBUR SMITH ASSOCIATES
CONTRACT FOR: Capping Activities and Borrow Material	ENGINEER'S PROJECT NUMBER: 516796

You are directed to make the following changes in the Contract Documents.

Description of Change Order: Item#, Request from Safety and Ecology Corporation for payment of (\$4,221.44) due to a 1.5 day delay waiting for design relocation of sediment pond at the borrow site location. Item #2 request for (\$279.30) on site materials that had to be hauled to Hamblen County Landfill. Item #3 deduction from Safety and Ecology Corporation of (-\$6,141.77) 373LF of 24 inch Concrete pipe not used on the project due to reroute of drainage by design Engineer
Purpose of Change Order: To Cover cost of pond delay and reconcile contract amount.
Attachments: (List documents supporting change) Letters from Safety and Ecology Corporation for request of pond delay & deduction for drainage reroute at Landfill site.

Original Contract Price <u>\$299,694.00</u>	Original Contract Time Aug 18, 2005 (Interim) Nov 16, 2005 (final)
Previous Change Orders No. <u>-- 0 --</u>	Net change from previous Change Order. <u>-- 0 --</u>
Contract Price prior to the Change Order <u>\$ 299,694.00</u>	Contract Time prior to the Change Order Aug 18, 2005 (Interim) and Nov 16, 2005 (final)
Net Increase (decrease) of this Change Order <u>-\$1641.03</u>	Net (Increase) decrease of this Change Order - 2 - days
Contract Price with all approved Change Orders <u>\$ 298,052.97</u>	Contract Time with all approved Change Orders Aug 18, 2005 (Interim) and Nov 18, 2005 (final)

RECOMMENDED BY: (Engineer) 	APPROVED BY: (Owner)
	APPROVED BY: (Contractor)  3-21-2006

NORTH HAMBLÉN COUNTY VOLUNTEER FIRE DEPARTMENT

Motion by Nancy Phillips, seconded by Guy Collins to approve the Release, Indemnity and Hold Harmless Agreement for the donation of 17 SCBA's from the City of Kingsport Volunteer Fire Department.

Voting for: all

BOARD OF ADJUSTMENT AND APPEALS

Motion by Nancy Phillips, seconded by Guy Collins to reappoint Bob Wolfe to the Hamblen County Board of Adjustments and Appeals.

Voting for: all

PROFESSIONAL SERVICES RFP'S

Motion by Bobby Reinhardt, seconded by Linda Noe to require RFP's for all architectural and engineering services. Linda Noe stated that the process may have problems when it begins because the process has not been used in the past.

Voting for	Voting against	Passing	Absent
Larry Baker	Ricky Bruce	Guy Collins	Dennis Alvis
Tom Lowe	Doyle Fullington		Maudie Briggs
Linda Noe	Donald Gray		
Nancy Phillips	Herbert Harville		
Bobby Reinhardt	Edwin Osborne		
	Joe Spooone		

STRATEGIC PLANNING COMMITTEE

Motion by Edwin Osborne, seconded by Nancy Phillips to have annual strategic plan for the first year and updates in subsequent years.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 6:30 P.M.