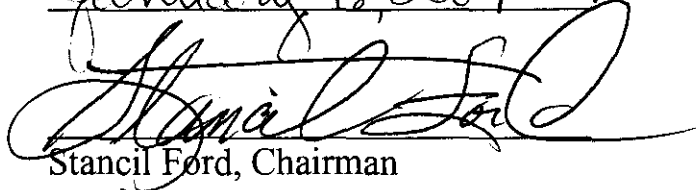


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

January 18, 2007

A large, stylized handwritten signature in black ink, appearing to read "Stancil Ford".

Stancil Ford, Chairman

Linda Wilder

Linda Wilder, Hamblen County Clerk



CORRECTED COPY

Hamblen County Legislative Body



AGENDA

Thursday, December 21, 2006

5 p.m. – Hamblen County Courthouse - Third Floor Large Courtroom






Open Meeting – Sheriff Esco Jamagin
Call to Order – Chairman Stancil Ford
Prayer – Reverend Dale Gilbert, Trinity United Methodist Church
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

**OPEN TO PUBLIC HEARING REGARDING CDBG GRANT FOR
WHITESBURG WASTEWATER LINE EXTENSION**
Mr. Phil Layman, East Tennessee Development District

-  **1. Approval of Minutes from November 20, 2006 County Commission Meeting– Chairman Stancil Ford**
- 2. Approval of Notaries and Bonds– Chairman Stancil Ford**
 - a. Notaries – Submitted by the Hamblen County Clerk
- 3. Elections, Appointments, and Confirmations**
 - a. Appointments to Urban Growth Committee (See Public Services Committee minutes for memo)
- 4. Resolutions/Proclamations**
 - a. Proclamation Declaring November 13-17, 2006 as National Education Week and November 19, 2006 as National Retired Teacher's Day in Hamblen County.
- 5. Old Business/New Business**
 - a. New Business - Briefing on new VA Outpatient Clinic – *Mr. Frank Calderala, U.S. Department of Veteran's Affairs*
- 6. Finance Committee Report – Chair Joe Spooone**
 - a. Operating Summaries – 11/30/06 (*For Informational Purposes Only*)
 -  b. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor
 - c. Notice of Legislation Regarding Filing Fees for Archives
 - d. Request for Funding for East Tennessee Veteran's Memorial
 - e. Briefing on County Health Insurance
 - f. Recommendation on Resolution to Authorize Increases in Retirement Benefits Payable to Certain Retirees in Tennessee Consolidated Retirement System

CORRECTED COPY
Hamblen County Legislative Body

Finance Committee, continued

- g. Resolution to Authorize County Trustee to Open Accounts to Invest Public Funds
- h. Sheriff's Department Part-Time Deputies
- i. Bids/RFP's
 -  i. Courthouse Painting Project
 -  ii. Chipper/Shredder
 -  iii. Garbage Trucks
 -  iv. Drug Court – End of Treatment Bid
- j. Budget Amendments
 -  i. Highway (Trustee Bill Brittain)
- k. Drainage Bond Release – Whitefield Subdivision
- l. Modification of Construction Fee Chart

7. Public Services Committee Report – Chair Nancy Phillips

- a. Changes to Article 9 of the Hamblen County Zoning Regulations Regarding Wireless Telecommunication Towers and Antennae
- b. Model Ethics Policy under the Ethics Reform Act of 2006
- c. Hamblen County Cable TV Audit
- d. Resolution Encouraging Participation in 2006 Change a Light Campaign
- e. Appointments to Urban Growth Committee

8. Construction Oversight Committee Report – Chair Dana Wampler

-  a. Amount of Charges for M.I.C. Water Testing for Hamblen County Justice Center Project

9. Facilities Maintenance Committee Report – Chair Doyle Fullington

- a. Upcoming Painting of Hamblen County Health Department
- b. Health Department Proposal to Occupy ETHRA Space
- c. Promotion of Melvin Shepard to Assistant Maintenance Supervisor

10. Update by County Attorney on Potential Cherokee Park Boat Dock Sale – County Attorney Rusty Cantwell

11. Education Committee (Items Presented for Informational Purposes Only) – Chair Ricky Bruce

12. Items of Interest

- a. Youth Emergency Shelter Report – November 2006

13. Open Floor Discussion

14. Announcements

15. Adjournment

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on December 21, 2006 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. Dale Gilbert, Trinity United Methodist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

The Legislative Body recessed as County Commission at 5:10 p.m. and opened to public hearing regarding the CDBG Grant for Whitesburg Wastewater Line Extension.

The Legislative Body reconvened at 5:15 p.m.

MINUTES APPROVAL

Motion by Guy Collins, seconded by Joe Swann to approve the minutes from the November 20, 2006 county commission meeting.

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

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 December, 2006 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 Marjorie Ann Tarver State Farm Insurance Jim Pope	4511 E. Andrew Johnson Hwy. Morristown, TN 37814 423-587-3744	534 Providence Dr. Jefferson City, TN 37760 865-471-6368
2 Laurel G. Lewis Notary Public Underwriters, Inc.	5331 Spencer Hale Rd. Morristown, TN 37813 423-318-2249	5712 Commerce Blvd. Morristown, TN 37814 423-318-8741
3 Gean Ann Sing RLI through Bible Insurance	3749 Lake Point Drive Morristown, TN 37814 423-587-6764	1600 E. Andrew Johnson Hwy. Morristown, TN 37814 423-586-4320
4 Linda F. Dalton Strate Insurance	571 Old Poplar Ridge Rd. Talbott, TN 37877 423-581-6146	E. Morris Blvd. Morristown, TN 37813 423-585-3861
5 Patricia R. Long Strate Insurance	2074 Hill Lane Morristown, TN 37814 423-581-1519	2348 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-2166
6 Clodie R. Hinton Notary Public Underwriters, Inc.	1360 Guinn Road Talbott, TN 37877 423-587-5888	5712 Commerce Blvd. Morristown, TN 37814 423-587-0837
7 Betty I. Robinson Strate Insurance	1905 Burnette Ave. Jefferson City, TN 37760 865-475-8089	1609 West First North St. Morristown, TN 37814 423-581-5630
8 Lisa Smith Strate Insurance Co.	1575 Fall Creek Rd. Russellville, TN 37860 423-581-2777	PO Box 541 Morristown, TN 37815-0541 423-585-0044
9 Anetta Joan Stallard Curtis Roberts Dick Raley	5288 Enka Highway Morristown, TN 37813 423-581-3957	4555 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-1992
10 Jerry L. Dalton Western Surety	4520 Majestic Magnolia Lane Morristown, TN 37814 423-587-1618	5320 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-6021
11 Toni Mitchell RLI Surety Insurance Company	501 Lee Dr. Morristown, TN 37814 423-587-6002	1114 Morris Blvd. Morristown, TN 37813 423-587-3474
12 Cathy D. Richardson Helen Clemmons Kathy Mullins	2991 Boatman's Mtn. Rd. Morristown, TN 37814 423-587-4167	510 Allison Street Morristown, TN 37814 423-586-5640
13 Amy Y. Guinn State Farm	1602 Medlin Road Morristown, TN 37814 423-318-0962	840 W. First North Street Morristown, TN 37814 423-587-6898
14 Lisa J. Glover Greeneville Insurance	4752 LeeAnn Dr. Russellville, TN 37860 423-318-8587	435 West First North Street Morristown, TN 37814 423-581-8668
15 Lisa Bolden Greeneville Insurance	6880 Westgate Circle Talbott, TN 37877 423-586-7231	435 West First North Street Morristown, TN 37814 423-581-8668
16 Maudie M. Briggs Strate Insurance	1039 Walters Dr. Morristown, TN 37814 423-587-2814	1135 West Morris Blvd. Morristown, TN 37813 423-586-4812 Ext. 200
17 Noritza A. Coria Old Republic Surety Company	1413 Moyer Lane, Apt. 2 Morristown, TN 37814 423-317-2376	2226 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-4114
18 Mary H. Knight Bible Insurance Co.	3192 Harrison Road White Pine, TN 37890 865-674-0632	4850 S. Davy Crockett Pky. PO Box 3204 423-587-9430 Morristown, TN 37813-3204
19 Deborah Kay Davis ORLI Surety	1430 Goodson Ave. Morristown, TN 37814 423-586-8263	1130 Buffalo Trail Morristown, TN 37814 423-581-3383



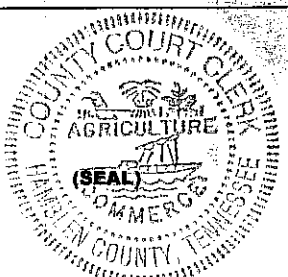
Linda Wilder m.s.
 SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
November 21, 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 December, 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 Patti Osucha Frank Gaston Cynthia Tipton	395 Hickory Hill Drive Bean Station, TN 37708 865-767-3603	415 Fairmont Ave. Morristown, TN 37814 423-581-9300
2		
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Linda Wilder m.s.

SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

December 14, 2006

DATE

URBAN GROWTH COMMITTEE APPOINTMENTS

Motion by Joe Spoone, seconded by Frank Parker to approve the County Mayor's nominations for re-appointment to the Urban Growth committee:

Herbert Harville, Ralph Wilkerson, Larry Baker, and Eldridge Bryant.

Voting for: all

**PROCLAMATION-NATIONAL EDUCATION WEEK AND
RETIRED TEACHER'S DAY**

Motion by Guy Collins, seconded by Joe Swann to approve the following proclamation recognizing National Education Week and National Retired Teacher's Day in Hamblen County.

Voting for: all

**PROCLAMATION DECLARING NOVEMBER 13-17, 2006 AS NATIONAL
EDUCATION WEEK AND NOVEMBER 19, 2006 AS NATIONAL RETIRED
TEACHERS DAY IN HAMBLÉN COUNTY**

WHEREAS, equipping young people with practical and intellectual abilities helps to give them hope for and access to a productive future, and

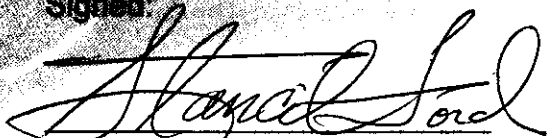
WHEREAS, Hamblen County's teachers take on this paramount task each day in our school system, planting the seed of knowledge in a child's mind and helping nurture that seed as it grows, and

WHEREAS, these extraordinary professionals, present and past, have always responded by inspiring generations of children to both appreciate and strive for the quest for knowledge, and

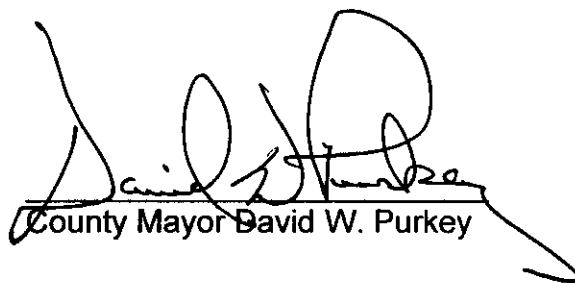
WHEREAS, Hamblen County Government recognizes the dedication and perseverance of our teachers in their tireless journey to educate our future.

NOW, THEREFORE, BE IT PROCLAIMED, that the Hamblen County Legislative Body does hereby declare November 13 – 17, 2006 as National Education Week in Hamblen County, and November 19, 2006 as National Retired Teachers Day in Hamblen County, and encourages all citizens of Hamblen County to join in the expression of appreciation for these dedicated individuals as they work to ensure a bright future for Hamblen County.

Signed:



Chairman Stencil Ford



County Mayor David W. Purkey

Attest:



County Clerk Linda Wilder

12/19/06
Date

MONTHLY CHECKS

Motion by Joe Spoone, seconded by Frank Parker to approve the monthly checks submitted by the County Mayor's office.

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

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51100	312	CONTRACTS WITH PRIVATE AGENCIE	11/22/06	Ck# 200213	DAVID HORTON	100.00
51100	349	PRINTING, STATIONERY AND FORMS	11/17/06	Ck# 200174	OFFICE MAX	61.95
51100	...	COUNTY COMMISSION.....			Total: 2	161.95
51400	331	LEGAL SERVICES	11/03/06	Ck# 199750	CAPPS, CANTWELL, CAPPS, & BYRD	7534.59
51400	331	LEGAL SERVICES	11/09/06	Ck# 199798	TRAVELERS	8270.15
51400	...	COUNTY ATTORNEY.....			Total: 2	15804.74
51500	193	ELECTION WORKERS	11/17/06	Ck# 199980	L HARRELL PENDLETON	100.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199981	FLOYD LAWLESS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199982	FLORA SUE COSSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199983	LINDSAY GORDON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199984	FIORETTA PRICE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199985	STANLEY PRICE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199986	NANCY GOAN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199987	MELVIN SHEPARD	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199988	GARY TEMPLIN	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199989	JOHN LOWRY	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199990	DENNIS LAMB	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199991	MICHELLE WOLFE	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199992	DAVID R MARSHALL	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199993	EDWARD MCKINNEY	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199994	TONY SIZEMORE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199995	ROBERT H FAIN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199996	BARBARA MARTIN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199997	IRENE C FAIN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199998	DEANNA SMALLMAN-LLOYD	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 199999	CAROL R SIZEMORE	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200000	SAMUEL CAMPBELL	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200001	NORMA TYLER	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200002	CHARLES E FAHRNEY, JR	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200003	FAYE PISTOLE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200004	IMOGENE BLACK	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200005	ANN COLLINS	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200006	CAROL RUPE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200007	SHIRLEY LEACH	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200008	POLLY WILSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200009	AARON HOLT	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200010	KAYE H FORESTER	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200011	BECKY FREEMAN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200012	HAROLD D BOLICK	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200013	CLAY KRUMMEL	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200014	FRANKLIN DWAN FORESTER	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200015	LETHA M HAYWORTH	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200016	B J BLEVINS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200017	BETTY COOK	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200018	BETTY KRUMMEL	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200019	DREW FANNEY	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200020	BETTY R MILLER	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200021	GARY COLE	90.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/17/06	Ck# 200022	CARL W MILLS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200023	ALAN SHARP	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200024	SHERRY SHARP	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200025	DONNA WINSTEAD	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200026	BETTY JOHNS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200027	KIM LAWSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200028	EVELYN RUCKER	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200029	ARLENE SKINNER	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200030	JOE RAMSEY	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200031	DANNY STAPLETON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200032	JIMMIE HILL	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200033	GEORGE MCPHERSON	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200034	PEGGY PETERSON	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200035	JAN ROBESON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200036	PAULINE PARRISH	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200037	JOHN GENTRY	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200038	DAVID R THOMAS	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200039	J C WILSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200040	L H AILSHIE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200041	MYRA NIES	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200042	REBECCA PATRICK	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200043	PEGGY LITZ	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200044	VIRGINIA BENTLEY	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200045	JOANNE HORNER	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200046	PAUL P DICKERSON	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200047	ERNEST STEPHENSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200048	TERRY GUINN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200049	MICHAEL DEBORD	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200050	FRANCES HANSARD	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200051	JOYCE STEPHENSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200052	BETTY HOWINGTON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200053	MARIE DALTON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200054	MARGARET BRADFORD	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200055	ANNA PHILLIPS	15.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200056	JEFFREY A LAFORCE	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200057	MARY E SEXTON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200058	JUDY L CAREY	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200059	RUTH NOE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200060	DESSA SEXTON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200061	RALPH WILKERSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200062	SANFORD HARVILLE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200063	FRANK WHITE	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200064	DAVID MORRIS	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200065	CARLA STEADMAN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200066	GEORGE STEADMAN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200067	MARGARET DIXON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200068	CHARLOTTE COOK	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200069	CHRISTINE G HARRIS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200070	EARL CAMERON	100.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200071	SHELVA JEAN CANTER	90.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	11/17/06	Ck# 200072	DELLA JONES	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200073	JEAN ANN BELL	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200074	J W HALE	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200075	BOB ROBERTSON	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200076	JAMES D SUSONG	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200077	CECIL MILLS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200078	LANNY R SAYLOR	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200079	CATHY SCOTT	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200080	MARY LYNN BALES	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200081	MARGIE HELTON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200082	DEBI WILCOX	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200083	REDA FORD	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200084	AILEEN MILLS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200085	MITZI, ATKINS	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200086	JACK MCELHANEY	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200087	RICK ELDRIDGE	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200088	CHARLOTTE LONG	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200089	JOCELYN CAMPBELL	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200090	NINA RAMSEY	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200091	FRANK OAKBERG	100.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200092	JOHN R MORRIS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200093	LORETTA MCCLANAHAN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200094	RUTH ANN GREENE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200095	PAMELA KIMBROUGH	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200096	STEVE SUBLETT	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200097	WILMA THORNTON	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200098	LINDA PORTER	100.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200099	JOHN MARTIN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200100	JAMES PAGE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200101	ANN TICKLE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200102	JIM BOND	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200103	EUGENIA BOND	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200104	DORIS GRAVES	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200105	BETTY D GOAN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200106	JANICE L ADKINS	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200107	JOANNA CASSELL	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200108	ROBERT D BUCCA	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200109	NICHOLAS W HODGE	75.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200110	BARBARA HODGE	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200111	MICHAEL D ALEXANDER	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200112	WILLIAM HUX	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200113	JUNE GILLIAM	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200114	CHERYL R BUCCA	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200115	MARGARET CUPP	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200116	EMMA L ANDERSON	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200117	BARBARA J WILDER	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200118	NYOKA MOORE	35.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200119	DON MCDONALD	120.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200120	DON COWAN	90.00
51500	193	ELECTION WORKERS	11/17/06	Ck# 200121	NOVELLA LASTER	90.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500 193	ELECTION WORKERS	11/17/06	Ck# 200122	DON MCGINNIS	90.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200123	CHET SMITH	75.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200124	MARJORIE THOMPSON	90.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200125	DIANA M LOGAN	90.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200126	MARY EMMA TURNER	90.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200127	ELDRIDGE BYRANT	90.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200128	ROY DUNCAN	35.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200129	TREVA D MILLER	85.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200130	DEANE GREEN	75.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200131	RUTH GIVENS	75.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200132	BONNIE OAKBERG	75.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200133	MARY ANN MITCHELL	75.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200134	L VIRGINIA BREEDING	75.00
51500 193	ELECTION WORKERS	11/17/06	Ck# 200135	JANET RHODES	75.00
51500 193	ELECTION WORKERS	11/22/06	Ck# 200202	FLORA SUE COSSON	75.00
51500 193	ELECTION WORKERS	11/22/06	Ck# 200226	MARY E SEXTON	10.00
51500 193	ELECTION WORKERS	11/22/06	Ck# 200231	MARY EMMA TURNER	100.00
51500 307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	17.80
51500 312	CONTRACTS WITH PRIVATE AGENCIE	11/17/06	Ck# 200160	STEWART C. LEONARD	1525.00
51500 312	CONTRACTS WITH PRIVATE AGENCIE	11/17/06	Ck# 200176	LESLIE PRICE	1525.00
51500 332	LEGAL NOTICES,RECORD & CT COST	11/22/06	Ck# 200200	CITIZEN TRIBUNE	1426.99
51500 334	MAINTENANCE AGREEMENTS	11/03/06	Ck# 199758	DE LAGE LANDEN FINANCIAL SVCS	163.55
51500 349	PRINTING, STATIONERY & FORMS	11/17/06	Ck# 200165	MCQUIDDY PRINTING COMPANY	346.05
51500 355	TRAVEL	11/22/06	Ck# 200204	E.T.A.C.E.O	285.00
51500 435	OFFICE SUPPLIES	11/03/06	Ck# 199764	EVANS OFFICE SUPPLY CO.	121.68
51500 435	OFFICE SUPPLIES	11/03/06	Ck# 199770	IN TAB	512.50
51500 435	OFFICE SUPPLIES	11/17/06	Ck# 200147	EVANS OFFICE SUPPLY CO.	8.64
51500 719	OFFICE EQUIPMENT	11/17/06	Ck# 200162	LOGIC NETWORKS	699.99
51500 ...	ELECTION COMMISSION.....			Total: 170	19917.20
51600 307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	2.00
51600 309	CONTRACTS WITH GOVERNMENT AGEN	11/03/06	Ck# 199789	TN STATE LIBRARY & ARCHIVES	540.00
51600 709	DATA PROCESSING EQUIPMENT	11/10/06	Ck# 199805	BUSINESS INFORMATION SYSTEMS	1836.75
51600 ...	REGISTER OF DEEDS.....			Total: 3	2378.75
51720 307	COMMUNICATION	11/03/06	Ck# 199791	VERIZON WIRELESS	135.08
51720 307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	1.80
51720 317	DATA PROCESSING SERVICES	11/22/06	Ck# 200228	COMPTROLLER OF THE TREASURY	283.35
51720 332	LEGAL NOTICES, RECORDING AND C	11/17/06	Ck# 200140	CITIZEN TRIBUNE	80.92
51720 337	MAINTENANCE AND REPAIR SERVICE	11/10/06	Ck# 199817	LOWE'S	263.00
51720 338	MAINTENANCE AND REPAIR SERVICE	11/10/06	Ck# 199807	CRESCENT WASH & LUBE	5.00
51720 425	GASOLINE	11/17/06	Ck# 200152	FUELMAN TENNESSEE	210.07
51720 509	REFUNDS	11/22/06	Ck# 200199	ALEJANDRO CHAVEZ	106.25
51720 524	IN-SERVICE/STAFF DEVELOPMENT	11/03/06	Ck# 199795	DANNY YOUNG	30.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 9	1115.47
51810 307	COMMUNICATION	11/03/06	Ck# 199791	VERIZON WIRELESS	136.17
51810 334	MAINTENANCE AGREEMENT	11/10/06	Ck# 199822	MURRELL BURGLAR ALARM CO. INC.	279.00
51810 334	MAINTENANCE AGREEMENT	11/22/06	Ck# 200222	MURRELL BURGLAR ALARM CO. INC.	46.00
51810 335	MAINTENANCE - BUILDING	11/03/06	Ck# 199753	CITY ELECTRIC SUPPLY	58.44

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	11/03/06	Ck# 199764	EVANS OFFICE SUPPLY CO.	80.62
51810	335	MAINTENANCE - BUILDING	11/03/06	Ck# 199765	FENCO SUPPLY CO.	20.22
51810	335	MAINTENANCE - BUILDING	11/03/06	Ck# 199769	HOME LUMBER CO.	12.75
51810	335	MAINTENANCE - BUILDING	11/03/06	Ck# 199775	MARLIN MANUFACTURING CO., INC.	525.66
51810	335	MAINTENANCE - BUILDING	11/03/06	Ck# 199784	SAM JARNIGAN ELECTRIC	129.00
51810	335	MAINTENANCE - BUILDING	11/03/06	Ck# 199792	WALKER'S SUPPLY & PRO HARDWARE	141.53
51810	335	MAINTENANCE - BUILDING	11/10/06	Ck# 199829	TOWN & COUNTRY LOCK & KEY	39.50
51810	335	MAINTENANCE - BUILDING	11/22/06	Ck# 200198	BILL WADDELL PLUMBING SERVICE	85.00
51810	335	MAINTENANCE - BUILDING	11/22/06	Ck# 200201	CITY ELECTRIC SUPPLY	370.56
51810	335	MAINTENANCE - BUILDING	11/22/06	Ck# 200220	MARLIN MANUFACTURING CO., INC.	382.25
51810	336	MAINTENANCE AND REPAIR SERVICE	11/17/06	Ck# 200179	SAM JARNIGAN ELECTRIC	289.00
51810	338	MAINTENANCE - VEHICLES	11/03/06	Ck# 199742	ARMSTRONG COMPANY	44.36
51810	338	MAINTENANCE - VEHICLES	11/03/06	Ck# 199778	MORRISTOWN FORD	380.56
51810	347	PEST CONTROL	11/17/06	Ck# 200136	ADRIAN HALE PEST CONTROL	210.00
51810	410	CUSTODIAL SUPPLIES	11/03/06	Ck# 199764	EVANS OFFICE SUPPLY CO.	27.95
51810	410	CUSTODIAL SUPPLIES	11/03/06	Ck# 199766	G & K SERVICES	133.50
51810	410	CUSTODIAL SUPPLIES	11/03/06	Ck# 199771	KEL-SAN, INC.	94.00
51810	410	CUSTODIAL SUPPLIES	11/10/06	Ck# 199813	HOLSTON GASES	20.45
51810	410	CUSTODIAL SUPPLIES	11/17/06	Ck# 200158	KEL-SAN, INC.	904.39
51810	415	ELECTRICITY	11/03/06	Ck# 199779	MORRISTOWN UTILITIES	11357.00
51810	415	ELECTRICITY	11/22/06	Ck# 200221	MORRISTOWN UTILITIES	115.00
51810	434	NATURAL GAS	11/22/06	Ck# 200197	ATMOS ENERGY	3481.23
51810	451	UNIFORMS	11/03/06	Ck# 199766	G & K SERVICES	47.00
51810	451	UNIFORMS	11/17/06	Ck# 200153	G & K SERVICES	141.00
51810	451	UNIFORMS	11/22/06	Ck# 200209	G & K SERVICES	47.00
51810	...	COUNY BLD - COURTHOUSE.....			Total:	29 19599.14
52100	307	COMMUNICATION	11/03/06	Ck# 199791	VERIZON WIRELESS	50.04
52100	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	561.70
52100	355	TRAVEL	11/17/06	Ck# 200163	SHARIE LONG	45.25
52100	355	TRAVEL	11/17/06	Ck# 200187	SUNTRUST BANKCARD, N.A.	104.47
52100	355	TRAVEL	11/22/06	Ck# 200196	THE ASSOCIATION OF	85.00
52100	355	TRAVEL	11/22/06	Ck# 200206	R NICOLE EPPS	79.80
52100	435	OFFICE SUPPLIES	11/17/06	Ck# 200147	EVANS OFFICE SUPPLY CO.	101.24
52100	524	IN-SERVICE/STAFF DEVELOPMENT	11/03/06	Ck# 199762	EAST TN CHAPTER OF AGA	150.00
52100	...	ACCOUNTS AND BUDGETS.....			Total:	8 1177.50
52200	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	.40
52200	355	TRAVEL	11/27/06	Ck# 200366	SUNTRUST BANKCARD, N.A.	374.29
52200	...	PURCHASING.....			Total:	2 374.69
52300	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	1.80
52300	338	MAINTENANCE AND REPAIR SERVICE	11/03/06	Ck# 199756	CRESCENT WASH & LUBE	75.00
52300	338	MAINTENANCE AND REPAIR SERVICE	11/10/06	Ck# 199807	CRESCENT WASH & LUBE	75.00
52300	338	MAINTENANCE AND REPAIR SERVICE	11/17/06	Ck# 200167	MORRISTOWN FORD	227.60
52300	355	TRAVEL	11/17/06	Ck# 200145	KEITH ELY	53.29
52300	355	TRAVEL	11/17/06	Ck# 200164	SHERRY LUPIEN	51.66
52300	355	TRAVEL	11/27/06	Ck# 200366	SUNTRUST BANKCARD, N.A.	64.80
52300	425	GASOLINE	11/17/06	Ck# 200152	FUELMAN TENNESSEE	209.83
52300	435	OFFICE SUPPLIES	11/10/06	Ck# 199799	ADVANCED COMMUNICATIONS, INC.	382.50
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	9 1141.48

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52310	350	PROPERTY REAPPRAISAL SERVICES	11/03/06	Ck# 199757	DAVID BRITTON APPAISALS	5550.00
52400	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	1.80
52400	349	PRINTING, STATIONERY & FORMS	11/17/06	Ck# 200175	PRESTO SERVICES, INC.	8370.31
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total: 2	8372.11
52500	307	COMMUNICATION	11/03/06	Ck# 199791	VERIZON WIRELESS	33.02
52500	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	34.40
52500	349	PRINTING, STATIONERY & FORMS	11/03/06	Ck# 199755	COUNTY RECORD SERVICES	281.42
52500	349	PRINTING, STATIONERY & FORMS	11/17/06	Ck# 200161	LEXISNEXIS MATTHEW BENDER	40.00
52500	351	RENTALS	11/22/06	Ck# 200224	OCE IMAGISTICS, INC.	199.50
52500	...	COUNTY CLERK'S OFFICE.....			Total: 5	588.34
52600	317	DATA PROCESSING SERVICES	11/17/06	Ck# 200162	LOGIC NETWORKS	69.89
52900	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	276.56
52900	330	OPERATING LEASE PAYMENTS	11/10/06	Ck# 199828	TIDI WASTE SYSTEMS	66.61
52900	435	OFFICE SUPPLIES	11/17/06	Ck# 200180	SANDERS BUSINESS SYSTEMS, INC.	174.00
52900	...	OTHER FINANCE - MALL OFFICE.....			Total: 3	517.17
53100	194	JURY FEES	11/22/06	Ck# 200203	DAVY CROCKETT RESTAURANT	266.98
53100	194	JURY FEES	11/30/06	Ck# 200367	DENISE A ADAMS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200368	ADAM S ADKISSON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200369	LLOYD H ARINGTON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200370	ANGELA C BALL	20.00
53100	194	JURY FEES	11/30/06	Ck# 200371	WILLIE A BOWEN	20.00
53100	194	JURY FEES	11/30/06	Ck# 200372	LANETTE K BREEDEN	20.00
53100	194	JURY FEES	11/30/06	Ck# 200373	JOHN M BRITT	20.00
53100	194	JURY FEES	11/30/06	Ck# 200374	DEBORAH K BROYLES	20.00
53100	194	JURY FEES	11/30/06	Ck# 200375	DEBRA L BRUCE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200376	RONALD P BRUCE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200377	LISA G-BURCHELL	20.00
53100	194	JURY FEES	11/30/06	Ck# 200378	RICHARD C CANTER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200379	JASON N COBB	20.00
53100	194	JURY FEES	11/30/06	Ck# 200380	TERRY A COBB	20.00
53100	194	JURY FEES	11/30/06	Ck# 200381	DANNY R COLLINS	40.00
53100	194	JURY FEES	11/30/06	Ck# 200382	CHARLES F COOK	20.00
53100	194	JURY FEES	11/30/06	Ck# 200383	CHARLES T COOPER	40.00
53100	194	JURY FEES	11/30/06	Ck# 200384	CHRIS E CUBERSON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200385	CHRISTOPHE N CULVERN	20.00
53100	194	JURY FEES	11/30/06	Ck# 200386	LARRY H DALTON	40.00
53100	194	JURY FEES	11/30/06	Ck# 200387	OCEA DALTON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200388	STEPHANIE N DAVIS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200389	MACY C DICKENSON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200390	MICHAEL G DUKE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200391	RHONDA H EPPS	40.00
53100	194	JURY FEES	11/30/06	Ck# 200392	WANDA F EPPS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200393	ANGELA M GIORGIO	20.00
53100	194	JURY FEES	11/30/06	Ck# 200394	SONYA L GOINS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200395	CHARLOTTE GOSNELL	40.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/30/06	Ck# 200396	GRACIE J HALE	40.00
53100	194	JURY FEES	11/30/06	Ck# 200397	SUSAN L HANDLEY	20.00
53100	194	JURY FEES	11/30/06	Ck# 200398	LETHA D HATFIELD	40.00
53100	194	JURY FEES	11/30/06	Ck# 200399	CHARLES N HAYES	40.00
53100	194	JURY FEES	11/30/06	Ck# 200400	BRIAN A HILL	40.00
53100	194	JURY FEES	11/30/06	Ck# 200401	STEVEN T HILL	20.00
53100	194	JURY FEES	11/30/06	Ck# 200402	JANICE G HORNER	40.00
53100	194	JURY FEES	11/30/06	Ck# 200403	DONNA G HOUGH	40.00
53100	194	JURY FEES	11/30/06	Ck# 200404	JAMES D HUDGENS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200405	ENOS T HURLEY	40.00
53100	194	JURY FEES	11/30/06	Ck# 200406	ROBIN S HURST	20.00
53100	194	JURY FEES	11/30/06	Ck# 200407	PRISCILLA D JACKSON	40.00
53100	194	JURY FEES	11/30/06	Ck# 200408	MICHAEL E JOHNS	40.00
53100	194	JURY FEES	11/30/06	Ck# 200409	JASON R JOHNSON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200410	CHRISTINA P JONES	20.00
53100	194	JURY FEES	11/30/06	Ck# 200411	JOE D JONES	40.00
53100	194	JURY FEES	11/30/06	Ck# 200412	LISA S JONES	40.00
53100	194	JURY FEES	11/30/06	Ck# 200413	ROBERT W JUSTICE	40.00
53100	194	JURY FEES	11/30/06	Ck# 200414	PATRICIA A KLEIN	20.00
53100	194	JURY FEES	11/30/06	Ck# 200415	CINDY D KNIGHT	20.00
53100	194	JURY FEES	11/30/06	Ck# 200416	GENE C KYLE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200417	SHIRLEY A KYLE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200418	MARQUITA J LONG	20.00
53100	194	JURY FEES	11/30/06	Ck# 200419	RALPH H LONG	40.00
53100	194	JURY FEES	11/30/06	Ck# 200420	RUTH R LOVELL	20.00
53100	194	JURY FEES	11/30/06	Ck# 200421	ALICIA L MARSHALL	40.00
53100	194	JURY FEES	11/30/06	Ck# 200422	ELIZABETH A MATHIE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200423	CATHY D MCCARTER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200424	TAMMY L MCDANIEL	20.00
53100	194	JURY FEES	11/30/06	Ck# 200425	TIFFANY L MEYER	40.00
53100	194	JURY FEES	11/30/06	Ck# 200426	BILLY J MILLS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200427	KATHRYN MILLS-BROWN	40.00
53100	194	JURY FEES	11/30/06	Ck# 200428	BARBARA G MOORE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200429	WILLIAM H MOORE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200430	FRANCES L MOYERS	40.00
53100	194	JURY FEES	11/30/06	Ck# 200431	ALMA R MULLINS	40.00
53100	194	JURY FEES	11/30/06	Ck# 200432	LORA D MULLINS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200433	BEVERLY J MUNSEY	40.00
53100	194	JURY FEES	11/30/06	Ck# 200434	JOSEPH T MUNSEY	20.00
53100	194	JURY FEES	11/30/06	Ck# 200435	DONALD L MUTTER	40.00
53100	194	JURY FEES	11/30/06	Ck# 200436	VIRGINIA A NOAH	40.00
53100	194	JURY FEES	11/30/06	Ck# 200437	NELLIE L OLIVER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200438	ERNEST L PARKER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200439	JAMES A PARKER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200440	KRISTEN N PARVIN	40.00
53100	194	JURY FEES	11/30/06	Ck# 200441	LORI S PATTERSON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200442	BILLY J PEARSON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200443	PHILIP L POWELL	20.00
53100	194	JURY FEES	11/30/06	Ck# 200444	RHONDA K PROFFITT	40.00
53100	194	JURY FEES	11/30/06	Ck# 200445	CONNIE S RADER	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	11/30/06	Ck# 200446	JESSICA L RAY	20.00
53100	194	JURY FEES	11/30/06	Ck# 200447	PHYLLIS A RICKER	40.00
53100	194	JURY FEES	11/30/06	Ck# 200448	DUSTIN S ROACH	40.00
53100	194	JURY FEES	11/30/06	Ck# 200449	JUNE C ROBBINS	20.00
53100	194	JURY FEES	11/30/06	Ck# 200450	WILLIAM H RUCKER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200451	ROBYN J SACKETT	20.00
53100	194	JURY FEES	11/30/06	Ck# 200452	ROBERT L SCHWINN	40.00
53100	194	JURY FEES	11/30/06	Ck# 200453	JENNIFER F STINER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200454	JONATHAN B STOUT	40.00
53100	194	JURY FEES	11/30/06	Ck# 200455	MARY R STOUT	40.00
53100	194	JURY FEES	11/30/06	Ck# 200456	EVELYN G STROUD	40.00
53100	194	JURY FEES	11/30/06	Ck# 200457	DEBORAH A SUTPHIN	20.00
53100	194	JURY FEES	11/30/06	Ck# 200458	HILDA A SWAFFORD	40.00
53100	194	JURY FEES	11/30/06	Ck# 200459	LARRY SYNAMON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200460	PATSY M TALLEY	40.00
53100	194	JURY FEES	11/30/06	Ck# 200461	SHIRLEY T TOWNSEND	20.00
53100	194	JURY FEES	11/30/06	Ck# 200462	LESTER F TURNER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200463	CANDICE D VESSER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200464	MARY E WALLEN	40.00
53100	194	JURY FEES	11/30/06	Ck# 200465	CYNTHIA L WAMPLER	20.00
53100	194	JURY FEES	11/30/06	Ck# 200466	PATRICIA F WARD	20.00
53100	194	JURY FEES	11/30/06	Ck# 200467	CALLIE M WHITE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200468	CHARLOTTE A WHITEHOUSE	20.00
53100	194	JURY FEES	11/30/06	Ck# 200469	ANGELA D WILSON	20.00
53100	194	JURY FEES	11/30/06	Ck# 200470	KATHERINE S WOLFE	40.00
53100	194	JURY FEES	11/30/06	Ck# 200471	RONALD A WRIGHT	40.00
53100	194	JURY FEES	11/30/06	Ck# 200472	GREGORY L YOUNT	20.00
53100	307	COMMUNICATIONS	11/10/06	Ck# 199804	BELLSOUTH	35.78
53100	355	TRAVEL	11/17/06	Ck# 200171	KATHY MULLINS	270.98
53100	435	OFFICE SUPPLIES	11/17/06	Ck# 200139	BRIDGE COMPUTER SYSTEMS, INC.	135.55
53100	435	OFFICE SUPPLIES	11/17/06	Ck# 200177	R. CHATFIELD CO., INC.	275.00
53100	435	OFFICE SUPPLIES	11/17/06	Ck# 200182	SCHWAAB, INC.	200.45
53100	719	OFFICE EQUIPMENT	11/17/06	Ck# 200191	TRIANGLE PRESS	260.00
53100	...	CIRCUIT COURT.....		Total:	113	4344.74
53300	307	COMMUNICATIONS	11/10/06	Ck# 199804	BELLSOUTH	19.60
53330	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	.60
53330	355	TRAVEL	11/03/06	Ck# 199773	MELANIE C LETTERMAN	17.64
53330	355	TRAVEL	11/22/06	Ck# 200218	LOEWS VANDERBILT HOTEL	414.00
53330	368	DRUG TREATMENT EXPENSES	11/03/06	Ck# 199745	DONALD BAIRD	225.00
53330	368	DRUG TREATMENT EXPENSES	11/03/06	Ck# 199748	WAYNE E. BLEVINS	225.00
53330	368	DRUG TREATMENT EXPENSES	11/03/06	Ck# 199780	MORRISTOWN-HAMBLEN HOSPITAL	89.54
53330	368	DRUG TREATMENT EXPENSES	11/10/06	Ck# 199818	M.A.T.S.	500.00
53330	368	DRUG TREATMENT EXPENSES	11/17/06	Ck# 200172	NEW HOPE RECOVERY CENTER	1200.00
53330	...	DRUG COURT.....		Total:	8	2671.78
53400	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	19.20
53400	351	RENTALS	11/22/06	Ck# 200224	OCE IMAGISTICS, INC.	199.50
53400	...	CHANCERY COURT.....		Total:	2	218.70

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53500	307	COMMUNICATION	11/03/06	ck# 199791	VERIZON WIRELESS	288.70
53500	307	COMMUNICATION	11/10/06	ck# 199804	BELLSOUTH	2.00
53500	307	COMMUNICATION	11/22/06	ck# 200233	VERIZON WIRELESS	103.51
53500	308	CONSULTANTS	11/10/06	ck# 199826	CATHY RICHARDSON	866.61
53500	355	TRAVEL - JUDGE	11/03/06	ck# 199776	ROGER E MILLER	251.40
53500	355	TRAVEL - JUDGE	11/10/06	ck# 199831	CYNDI TRENT	420.09
53500	399	OTHER CONTRACTED SERVICES	11/10/06	ck# 199806	COSTNER, TERRY	240.00
53500	399	OTHER CONTRACTED SERVICES	11/10/06	ck# 199830	CHRIS TRENT	180.00
53500	422	FOOD SUPPLIES	11/03/06	ck# 199783	ROCKY TOP H2O	27.50
53500	422	FOOD SUPPLIES	11/10/06	ck# 199824	PFH HALE, INC.	10.48
53500	422	FOOD SUPPLIES	11/22/06	ck# 200225	ROCKY TOP H2O	33.00
53500	425	GASOLINE	11/17/06	ck# 200152	FUELMAN TENNESSEE	51.65
53500	...	JUVENILE COURT.....		Total:	12	2474.94
54110	189	OTHER SALARIES & WAGES	11/03/06	ck# 199793	CHARLES WRIGHT	106.26
54110	189	OTHER SALARIES & WAGES	11/17/06	ck# 200194	CHARLES WRIGHT	66.78
54110	196	IN-SERVICE TRAINING	11/03/06	ck# 199794	WALTERS STATE COMM COLLEGE	2359.00
54110	196	IN-SERVICE TRAINING	11/17/06	ck# 200193	VOHNE LICHE KENNELS, INC	500.00
54110	302	ADVERTISING	11/22/06	ck# 200200	CITIZEN TRIBUNE	195.05
54110	307	COMMUNICATION	11/10/06	ck# 199804	BELLSOUTH	-5.73
54110	307	COMMUNICATION	11/22/06	ck# 200233	VERIZON WIRELESS	1167.21
54110	322	EVALUATION AND TESTING	11/17/06	ck# 200157	IPMA-HR	315.00
54110	334	MAINTENANCE AGREEMENTS	11/03/06	ck# 199758	DE LAGE LANDEN FINANCIAL SVCS	163.67
54110	334	MAINTENANCE AGREEMENTS	11/17/06	ck# 200141	DE LAGE LANDEN FINANCIAL SVCS	86.62
54110	336	MAINT & REPAIR SER - EQUIPMENT	11/03/06	ck# 199751	CARTWRIGHT COMMUNICATION	676.50
54110	336	MAINT & REPAIR SER - EQUIPMENT	11/03/06	ck# 199778	MORRISTOWN FORD	559.36
54110	336	MAINT & REPAIR SER - EQUIPMENT	11/27/06	ck# 200366	SUNTRUST BANKCARD, N.A.	172.27
54110	338	MAINT & REPAIR SER - VEHICLES	11/10/06	ck# 199807	CRESCENT WASH & LUBE	768.68
54110	338	MAINT & REPAIR SER - VEHICLES	11/10/06	ck# 199821	MUFFLER & AUTO CTR., INC	65.00
54110	338	MAINT & REPAIR SER - VEHICLES	11/10/06	ck# 199825	PORTER'S TIRE STORE	119.95
54110	338	MAINT & REPAIR SER - VEHICLES	11/17/06	ck# 200167	MORRISTOWN FORD	2267.08
54110	349	PRINTING, STATIONERY AND FORMS	11/17/06	ck# 200183	SIGNS NOW	99.50
54110	351	RENTALS	11/22/06	ck# 200224	OCE IMAGISTICS, INC.	255.92
54110	353	TOW-IN SERVICES	11/10/06	ck# 199800	AIRPORT TOWING & RECOVERY	57.00
54110	355	TRAVEL	11/03/06	ck# 199746	MELISSA BARE	15.32
54110	355	TRAVEL	11/03/06	ck# 199747	LEIGHANNA BARR	137.00
54110	355	TRAVEL	11/17/06	ck# 200138	WILLIAM BAILEY	12.84
54110	355	TRAVEL	11/17/06	ck# 200154	HAMPTON INN	415.00
54110	355	TRAVEL	11/17/06	ck# 200156	HOWARD JOHNSON HOTEL	282.50
54110	355	TRAVEL	11/22/06	ck# 200217	JUSTIN LAKINS	33.68
54110	355	TRAVEL	11/22/06	ck# 200229	SUNTRUST BANKCARD, N.A.	210.60
54110	355	TRAVEL	11/30/06	ck# 200481	ERIC CARSON	245.00
54110	355	TRAVEL	11/30/06	ck# 200482	LUCAS SIZEMORE	245.00
54110	425	GASOLINE	11/17/06	ck# 200152	FUELMAN TENNESSEE	8187.81
54110	431	LAW ENFORCEMENT SUPPLIES	11/03/06	ck# 199764	EVANS OFFICE SUPPLY CO.	331.60
54110	431	LAW ENFORCEMENT SUPPLIES	11/03/06	ck# 199767	GALL'S INC.	285.55
54110	433	LUBRICANTS	11/10/06	ck# 199807	CRESCENT WASH & LUBE	378.48
54110	435	OFFICE SUPPLIES	11/03/06	ck# 199764	EVANS OFFICE SUPPLY CO.	532.30
54110	435	OFFICE SUPPLIES	11/17/06	ck# 200147	EVANS OFFICE SUPPLY CO.	1127.64
54110	435	OFFICE SUPPLIES	11/17/06	ck# 200174	OFFICE MAX	203.97

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110	450	TIRES & TUBES	11/03/06	ck# 199768	GOFORTH TIRE & AUTO, INC.	2879.97
54110	451	UNIFORMS	11/03/06	ck# 199767	GALL'S INC.	20.80
54110	451	UNIFORMS	11/17/06	ck# 200142	EAST RIDGE UNIFORMS	396.25
54110	506	LIABILITY INSURANCE	11/22/06	ck# 200210	GARDNER INSURANCE	50.00
54110	599	OTHER CHARGES	11/02/06	ck# 199727	HAMBLÉN COUNTY CLERK	7.25
54110	599	OTHER CHARGES	11/03/06	ck# 199767	GALL'S INC.	79.10
54110	599	OTHER CHARGES	11/10/06	ck# 199803	WILLIAM BAILEY	30.00
54110	599	OTHER CHARGES	11/17/06	ck# 200148	FEDERAL EXPRESS	32.27
54110	599	OTHER CHARGES	11/17/06	ck# 200170	MORRISTOWN-HAMBLÉN HOSPITAL	31.62
54110	599	OTHER CHARGES	11/17/06	ck# 200178	ROCKY TOP H2O	46.50
54110	716	LAW ENFORCEMENT EQUIPMENT	11/03/06	ck# 199752	CHIEF SUPPLY CORPORATION	157.84
54110	716	LAW ENFORCEMENT EQUIPMENT	11/03/06	ck# 199759	DELL MARKETING L.P.	1666.00
54110	716	LAW ENFORCEMENT EQUIPMENT	11/03/06	ck# 199774	LYNN PEAVEY COMPANY	752.50
54110	716	LAW ENFORCEMENT EQUIPMENT	11/03/06	ck# 199787	SIRCHIE FINGER PRINT LABS.	441.69
54110	716	LAW ENFORCEMENT EQUIPMENT	11/17/06	ck# 200183	SIGNS NOW	36.00
54110	...	SHERIFF'S DEPARTMENT.....		Total:	51	29267.20
54140	307	COMMUNICATION	11/03/06	ck# 199791	VERIZON WIRELESS	52.13
54140	307	COMMUNICATION	11/10/06	ck# 199804	BELLSOUTH	.60
54140	355	TRAVEL	11/10/06	ck# 199823	NEWMAN, JIM	294.84
54140	...	TAX ENFORCEMENT OFFICE.....		Total:	3	347.57
54150	431	LAW ENFORCEMENT SUPPLIES	11/17/06	ck# 200188	TEE'S PLUS SCREEN PRINTING	1861.06
54160	435	OFFICE SUPPLIES	11/17/06	ck# 200174	OFFICE MAX	279.98
54210	196	IN-SERVICE TRAINING	11/17/06	ck# 200190	TN LAW ENFORCEMENT TRAINING	160.00
54210	335	MAINTENANCE AND REPAIR SERVICE	11/03/06	ck# 199792	WALKER'S SUPPLY & PRO HARDWARE	305.10
54210	336	MAINT & REPAIR SER - EQUIPMENT	11/10/06	ck# 199834	VALLEY PROTEINS	194.50
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200143	EAST TN HEART CONSULTANTS	214.00
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200144	EAST TENNESSEE OB-GYN	597.00
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200155	HEALTHSTAR PHYSICIANS, INC.	790.20
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200159	STANLEY KUREK, D.O.	865.00
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200168	MORRISTOWN IMAGING CONSULTANTS	106.00
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200170	MORRISTOWN-HAMBLÉN HOSPITAL	616.17
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200173	TODD NICKLOES, D.O.	2782.00
54210	340	MEDICAL & DENTAL SERVICES	11/17/06	ck# 200185	SOUTHERN HEALTH PARTNERS	9628.33
54210	410	CUSTODIAL SUPPLIES	11/03/06	ck# 199771	KEL-SAN, INC.	1389.38
54210	410	CUSTODIAL SUPPLIES	11/10/06	ck# 199828	TIDI WASTE SYSTEMS	316.27
54210	410	CUSTODIAL SUPPLIES	11/17/06	ck# 200158	KEL-SAN, INC.	822.68
54210	410	CUSTODIAL SUPPLIES	11/22/06	ck# 200215	KEL-SAN, INC.	82.71
54210	413	DRUGS & MEDICAL SUPPLIES	11/03/06	ck# 199744	ATHENA TECHNOLOGIES	454.00
54210	413	DRUGS & MEDICAL SUPPLIES	11/03/06	ck# 199761	DOCTOR'S HOSPITAL PHARMACY	328.61
54210	413	DRUGS & MEDICAL SUPPLIES	11/03/06	ck# 199777	MOORE MEDICAL CORP.	2247.18
54210	422	FOOD SUPPLIES	11/03/06	ck# 199782	PFG HALE, INC.	13604.63
54210	422	FOOD SUPPLIES	11/10/06	ck# 199811	FLOWERS BAKING COMPANY	837.00
54210	422	FOOD SUPPLIES	11/17/06	ck# 200149	FLAV-O-RICH	1027.00
54210	441	PRISONERS CLOTHING	11/03/06	ck# 199790	TRICOR	5577.30
54210	...	JAIL.....		Total:	22	42945.06

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54250 307	COMMUNICATIONS	11/10/06	ck# 199804	BELLSOUTH	2.56
54250 425	GASOLINE	11/17/06	ck# 200152	FUELMAN TENNESSEE	53.65
54250 ...	WORK RELEASE PROGRAM.....			Total:	2 56.21
54410 307	COMMUNICATION	11/03/06	ck# 199791	VERIZON WIRELESS	135.20
54410 307	COMMUNICATION	11/10/06	ck# 199804	BELLSOUTH	.40
54410 338	MAINT & REPAIR SER -VEHICLES	11/10/06	ck# 199807	CRESCENT WASH & LUBE	10.00
54410 338	MAINT & REPAIR SER -VEHICLES	11/17/06	ck# 200187	SUNTRUST BANKCARD, N.A.	22.73
54410 425	GASOLINE	11/17/06	ck# 200152	FUELMAN TENNESSEE	215.63
54410 435	OFFICE SUPPLIES	11/10/06	ck# 199827	THERMOCOPY OF TENNESSEE	75.51
54410 451	UNIFORMS	11/27/06	ck# 200366	SUNTRUST BANKCARD, N.A.	90.95
54410 599	OTHER CHARGES (EMERGENCY)	11/03/06	ck# 199791	VERIZON WIRELESS	60.04
54410 ...	EMERGENCY MANAGEMENT.....			Total:	8 610.46
54420 309	CONTRACTS WITH GOVERNMENT AGEN	11/10/06	ck# 199812	HAMBLEN CO. 911	11786.33
54610 103	ASSISTANT(S)	11/10/06	ck# 199816	LOVE, WILLIAM B.	420.00
54610 189	OTHER SALARIES & WAGES	11/03/06	ck# 199760	DOCKERY FUNERAL HOME	150.00
54610 189	OTHER SALARIES & WAGES	11/10/06	ck# 199801	ALLEN FUNERAL HOME	150.00
54610 189	OTHER SALARIES & WAGES	11/10/06	ck# 199833	UNIVERSITY PATHOLOGISTS, P.C.	3900.00
54610 189	OTHER SALARIES & WAGES	11/22/06	ck# 200216	DR. JOHN KINSER,	1440.00
54610 399	OTHER CONTRACTED SERVICES	11/10/06	ck# 199808	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 6660.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/03/06	ck# 199763	ENGLISH MOUNTAIN COFFEE	40.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/03/06	ck# 199771	KEL-SAN, INC.	97.27
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/10/06	ck# 199804	BELLSOUTH	76.98
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/10/06	ck# 199814	ALLISON MICHELLE JENKINS	585.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/17/06	ck# 200136	ADRIAN HALE PEST CONTROL	22.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/17/06	ck# 200166	MEDIBADGE, INC.	150.45
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/22/06	ck# 200197	ATMOS ENERGY	93.67
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/22/06	ck# 200205	ENGLISH MOUNTAIN COFFEE	61.90
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/22/06	ck# 200207	EVANS OFFICE SUPPLY CO.	456.58
55110 309	CONTRACTS WITH GOVERNMENT AGEN	11/22/06	ck# 200214	ALLISON MICHELLE JENKINS	585.00
55110 355	TRAVEL	11/03/06	ck# 199749	VICTORIA J. BRYANT	51.66
55110 355	TRAVEL	11/03/06	ck# 199781	WILMA J PEOPLES	21.00
55110 355	TRAVEL	11/03/06	ck# 199788	KIM SMITH	66.36
55110 399	OTHER CONTRACTED SERVICES	11/17/06	ck# 200184	KIM SMITH	26.01
55110 ...	LOCAL HEALTH CENTER.....			Total:	14 2334.78
55530 316	CONTRIBUTIONS	11/03/06	ck# 199785	MELINDA SHEPHARD	400.00
55530 316	CONTRIBUTIONS	11/10/06	ck# 199802	LAURA AVALOS-EVON	350.00
55530 316	CONTRIBUTIONS	11/10/06	ck# 199819	MANLEY BAPTIST CHURCH	100.00
55530 316	CONTRIBUTIONS	11/17/06	ck# 200150	GWEN FLOYD	40.00
55530 316	CONTRIBUTIONS	11/17/06	ck# 200181	CHRISTY SANNER	86.24
55530 316	CONTRIBUTIONS	11/21/06	ck# 200195	AMBER DUBOIS	300.00
55530 316	CONTRIBUTIONS	11/22/06	ck# 200230	TAYLOR PUBLISHING	59.00
55530 ...	DEPARTMENT OF CHILDRENS SERVICES.....			Total:	7 1335.24
55590 316	CONTRIBUTIONS	11/10/06	ck# 199835	YOUTH EMERGENCY SHELTER	2001.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
56700	307	COMMUNICATION	11/03/06	Ck# 199791	VERIZON WIRELESS	93.64
56700	307	COMMUNICATION	11/10/06	Ck# 199804	BELLSOUTH	340.08
56700	336	MAINTENANCE AND REPAIR SERVICE	11/03/06	Ck# 199772	LANE SALES POWER EQUIPMENT	380.00
56700	336	MAINTENANCE AND REPAIR SERVICE	11/17/06	Ck# 200186	TONY STANSBERRY	525.00
56700	410	CUSTODIAL SUPPLIES	11/10/06	Ck# 199828	TIDI WASTE SYSTEMS	354.87
56700	415	ELECTRICITY	11/10/06	Ck# 199820	MORRISTOWN UTILITIES	117.00
56700	415	ELECTRICITY	11/17/06	Ck# 200137	APPALACHIAN ELECTRIC COOP	18.24
56700	415	ELECTRICITY	11/17/06	Ck# 200169	MORRISTOWN UTILITIES	1014.00
56700	425	GASOLINE	11/17/06	Ck# 200152	FUELMAN TENNESSEE	635.21
56700	451	UNIFORMS	11/22/06	Ck# 200229	SUNTRUST BANKCARD, N.A.	302.25
56700	454	WATER AND SEWER	11/10/06	Ck# 199820	MORRISTOWN UTILITIES	1421.00
56700	499	OTHER SUPPLIES AND MATERIALS	11/03/06	Ck# 199754	COCKE FARMERS COOP	117.26
56700	499	OTHER SUPPLIES AND MATERIALS	11/10/06	Ck# 199817	LOWE'S	118.92
56700	499	OTHER SUPPLIES AND MATERIALS	11/22/06	Ck# 200229	SUNTRUST BANKCARD, N.A.	292.37
56700	599	OTHER CHARGES	11/22/06	Ck# 200229	SUNTRUST BANKCARD, N.A.	14.34
56700	791	OTHER CONSTRUCTION	11/13/06	Ck# 199975	PAUL KING	1325.00
56700	...	PARK.....			Total:	16 7069.18
57100	316	CONTRIBUTIONS	11/03/06	Ck# 199786	SAMANTHIA SINGLETON	16.80
57100	316	CONTRIBUTIONS	11/03/06	Ck# 199791	VERIZON WIRELESS	107.24
57100	316	CONTRIBUTIONS	11/10/06	Ck# 199804	BELLSOUTH	1.60
57100	316	CONTRIBUTIONS	11/10/06	Ck# 199810	EVANS OFFICE SUPPLY CO.	92.33
57100	316	CONTRIBUTIONS	11/10/06	Ck# 199815	DEBRA LONG	79.38
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	5 297.35
58300	307	COMMUNICATIONS	11/10/06	Ck# 199804	BELLSOUTH	.40
58300	719	OFFICE EQUIPMENT	11/03/06	Ck# 199764	EVANS OFFICE SUPPLY CO.	65.40
58300	...	VETERANS' SERVICES.....			Total:	2 65.80
58400	307	COMMUNICATIONS	11/03/06	Ck# 199743	AT & T	41.00
58400	307	COMMUNICATIONS	11/03/06	Ck# 199791	VERIZON WIRELESS	110.59
58400	307	COMMUNICATIONS	11/10/06	Ck# 199804	BELLSOUTH	1677.33
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/03/06	Ck# 199779	MORRISTOWN UTILITIES	1272.66
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/17/06	Ck# 200162	LOGIC NETWORKS	2400.00
58400	312	CONTRACTS WITH PRIVATE AGENCIE	11/22/06	Ck# 200219	LOGIC NETWORKS	412.50
58400	332	LEGAL NOTICES, RECORDING AND C	11/22/06	Ck# 200200	CITIZEN TRIBUNE	50.60
58400	334	MAINTENANCE AGREEMENTS	11/22/06	Ck# 200223	NEOPOST LEASING	645.89
58400	348	POSTAL CHARGES	11/10/06	Ck# 199832	UNITED PARCEL SERVICE	19.92
58400	348	POSTAL CHARGES	11/17/06	Ck# 200192	UNITED PARCEL SERVICE	53.12
58400	348	POSTAL CHARGES	11/22/06	Ck# 200232	UNITED PARCEL SERVICE	19.24
58400	599	OTHER CHARGES	11/10/06	Ck# 199809	ENGLISH MOUNTAIN SPRING WATER	51.25
58400	599	OTHER CHARGES	11/17/06	Ck# 200146	ENGLISH MOUNTAIN SPRING WATER	47.25
58400	599	OTHER CHARGES	11/17/06	Ck# 200147	EVANS OFFICE SUPPLY CO.	62.65
58400	599	OTHER CHARGES	11/17/06	Ck# 200151	FOOD CITY - #607	52.05
58400	599	OTHER CHARGES	11/17/06	Ck# 200178	ROCKY TOP H2O	168.00
58400	599	OTHER CHARGES	11/17/06	Ck# 200189	TIMELESS ELEGANCE TEA ROOM	177.00
58400	599	OTHER CHARGES	11/22/06	Ck# 200208	FOOD CITY - #607	32.95
58400	599	OTHER CHARGES	11/27/06	Ck# 200366	SUNTRUST BANKCARD, N.A.	15.00
58400	...	OTHER CHARGES.....			Total:	19 7309.00
101		GENERAL FUND (101).....			Total:	541 200724.41

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	11/10/06	CK# 017344	GOODWILL INDUSTRIES OF KNOXVIL	5815.21
55710	336	MAINTENANCE AND REPAIR SERVICE	11/03/06	CK# 017339	COVINGTON DETROIT DIESEL	658.47
55710	336	MAINTENANCE AND REPAIR SERVICE	11/10/06	CK# 017342	A1 NAPA AUTO PARTS	650.80
55710	336	MAINTENANCE AND REPAIR SERVICE	11/10/06	CK# 017346	LANDMARK INTERNATIONAL	1980.23
55710	336	MAINTENANCE AND REPAIR SERVICE	11/17/06	CK# 017357	MID-TENN FORD & STERLING TRUCK	798.68
55710	336	MAINTENANCE AND REPAIR SERVICE	11/17/06	CK# 017358	O'REILLY AUTO PARTS	65.66
55710	359	DISPOSAL FEES	11/22/06	CK# 017364	HAMBLEN COUNTY-MORRISTOWN	51968.40
55710	412	DIESEL FUEL	11/17/06	CK# 017360	ZOOMERZ, INC.	210.56
55710	412	DIESEL FUEL	11/22/06	CK# 017361	BP OIL	7891.08
55710	425	GASOLINE	11/22/06	CK# 017361	BP OIL	135.92
55710	450	TIRES AND TUBES	11/10/06	CK# 017347	PORTER'S TIRE STORE	2320.00
55710	451	UNIFORMS	11/03/06	CK# 017338	CINTAS CORPORATION #297	97.00
55710	451	UNIFORMS	11/22/06	CK# 017362	CINTAS CORPORATION #297	163.35
55710	499	OTHER SUPPLIES AND MATERIALS	11/10/06	CK# 017343	BUFFALO TRAIL WESTERN WEAR	90.00
55710	499	OTHER SUPPLIES AND MATERIALS	11/10/06	CK# 017345	HOLSTON GASES	30.40
55710	499	OTHER SUPPLIES AND MATERIALS	11/10/06	CK# 017348	TSC INDUSTRIES	79.99
55710	499	OTHER SUPPLIES AND MATERIALS	11/17/06	CK# 017359	SUNTRUST BANKCARD, N.A.	48.60
55710	499	OTHER SUPPLIES AND MATERIALS	11/22/06	CK# 017363	COCKE FARMERS COOP	90.00
55710	...	SANITATION MANAGEMENT.....			Total:	18 73094.35
116 SOLID WASTE/SANITATION (116).....						Total: 18 73094.35

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000 307	TELEPHONE	11/03/06	ck# 030646	RADIO COMM. SERVICE	50.00
61000 307	TELEPHONE	11/03/06	ck# 030647	VERIZON WIRELESS	197.15
61000 307	TELEPHONE	11/10/06	ck# 030654	BELLSOUTH	68.50
61000 331	LEGAL EXPENSES	11/03/06	ck# 030643	CAPPS, CANTWELL, CAPPS & BYRD	325.00
61000 355	REGULAR TRAVEL	11/17/06	ck# 030691	SUNTRUST BANKCARD, N.A.	85.00
61000 415	ELECTRICITY	11/22/06	ck# 030703	HOLSTON ELECTRIC COOPERATIVE	754.90
61000 435	OFFICE SUPPLIES	11/17/06	ck# 030691	SUNTRUST BANKCARD, N.A.	91.70
61000 435	OFFICE SUPPLIES	11/22/06	ck# 030701	EVANS OFFICE SUPPLY CO.	38.17
61000 442	PROPANE GAS	11/10/06	ck# 030659	HOLSTON GASES	1035.02
61000 454	WATER & SEWER	11/22/06	ck# 030705	MORRISTOWN UTILITIES	77.00
61000 599	OTHER CHARGES	11/10/06	ck# 030656	CONSOLIDATED ELECTRONIC	360.00
61000 599	OTHER CHARGES	11/17/06	ck# 030690	SEARS COMMERCIAL ONE	79.99
61000 599	OTHER CHARGES	11/17/06	ck# 030694	WALKER'S SUPPLY & PRO HARDWARE	18.38
61000 599	OTHER CHARGES	11/17/06	ck# 030695	ZEE MEDICAL, INC.	32.15
61000 599	OTHER CHARGES	11/22/06	ck# 030709	WALKER'S SUPPLY & PRO HARDWARE	83.25
61000 ...	ADMINISTRATION.....			Total:	15 3296.21
62000 351	RENTAL EQUIPMENT	11/10/06	ck# 030651	A-1 EQUIPMENT RENTAL	520.00
62000 351	RENTAL EQUIPMENT	11/22/06	ck# 030697	A-1 EQUIPMENT RENTAL	17.00
62000 404	ASPHALT - HOT MIX	11/03/06	ck# 030642	APAC INC - HARRISON	682.11
62000 404	ASPHALT - HOT MIX	11/10/06	ck# 030653	APAC INC - HARRISON	985.00
62000 404	ASPHALT - HOT MIX	11/17/06	ck# 030688	APAC INC - HARRISON	2745.70
62000 404	ASPHALT - HOT MIX	11/22/06	ck# 030698	APAC INC - HARRISON	787.01
62000 409	CRUSHED STONE	11/03/06	ck# 030648	VULCAN MATERIALS COMPANY	67.64
62000 409	CRUSHED STONE	11/10/06	ck# 030668	VULCAN MATERIALS COMPANY	168.06
62000 409	CRUSHED STONE	11/17/06	ck# 030693	VULCAN MATERIALS COMPANY	154.47
62000 409	CRUSHED STONE	11/22/06	ck# 030708	VULCAN MATERIALS COMPANY	76.72
62000 436	OTHER ROAD MATERIALS	11/22/06	ck# 030704	LOWE'S	248.59
62000 443	ROAD SIGNS & STRIPING	11/10/06	ck# 030667	VULCAN INC. D/B/A VULCAN SIGNS	990.32
62000 443	ROAD SIGNS & STRIPING	11/17/06	ck# 030692	VULCAN INC. D/B/A VULCAN SIGNS	407.40
62000 451	UNIFORMS	11/03/06	ck# 030644	CINTAS CORPORATION #297	87.55
62000 451	UNIFORMS	11/10/06	ck# 030655	CINTAS CORPORATION #297	89.90
62000 451	UNIFORMS	11/22/06	ck# 030700	CINTAS CORPORATION #297	167.10
62000 ...	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	16 8194.57
63100 412	DIESEL FUEL	11/17/06	ck# 030696	ZOOMERZ, INC.	1205.17
63100 412	DIESEL FUEL	11/22/06	ck# 030699	BP OIL	313.56
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030652	A.E. FINLEY & ASSOCIATES	358.01
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030657	D&M DISTRIBUTING	382.80
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030658	DICK'S ALIGNMENT SERVICE	30.00
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030660	HOSE CONNECTION	104.47
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030661	INTERSTATE TRACTOR	15.96
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030662	LANDMARK INTERNATIONAL	1606.77
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030665	THOMPSON MACHINE WORKS	59.80
63100 416	MACHINE & EQUIPMENT PARTS	11/10/06	ck# 030666	TRI-COUNTY POWER EQUIPMENT	225.62
63100 416	MACHINE & EQUIPMENT PARTS	11/17/06	ck# 030686	A1 NAPA AUTO PARTS	857.84
63100 416	MACHINE & EQUIPMENT PARTS	11/17/06	ck# 030689	LEE TRACTOR CO. TENN.,LLC.	198.75
63100 416	MACHINE & EQUIPMENT PARTS	11/22/06	ck# 030706	O'REILLY AUTO PARTS	355.09
63100 424	GARAGE SUPPLIES	11/03/06	ck# 030645	COMER ELECTRIC COMPANY	352.87
63100 424	GARAGE SUPPLIES	11/22/06	ck# 030707	SAFETY KLEEN	455.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100	425	GASOLINE	11/17/06	Ck# 030696	ZOOMERZ, INC.	371.90
63100	425	GASOLINE	11/22/06	Ck# 030699	BP OIL	865.17
63100	450	TIRES & TUBES	11/10/06	Ck# 030664	PORTER'S TIRE STORE	1863.00
63100	499	OTHER SUPPLIES & MATERIALS	11/10/06	Ck# 030659	HOLSTON GASES	159.75
63100	...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total:	19 9781.53
66000	513	WORKMANS COMPENSATION	11/10/06	Ck# 030669	WILLIAMSBURG NATIONAL	3865.00
66000	513	WORKMANS COMPENSATION	11/17/06	Ck# 030687	AMERICAN INTL. COMPANIES	2696.00
66000	...	EMPLOYEE BENEFITS			Total:	2 6561.00
68000	719	OFFICE EQUIPMENT	11/10/06	Ck# 030663	LOGIC NETWORKS	2274.96
99100	590	TRANSFERS TO OTHER FUNDS	11/03/06	Ck# 030631	HAMBLÉN COUNTY GENERAL FUND	1528.01
131		HIGHWAY FUND (131)			Total:	54 31636.28

FILING FEES FOR ARCHIVES

Motion by Joe Spoone, seconded by Guy Collins to remove the notice of legislation regarding filing fees for archives for the agenda.

Voting for: all

EAST TENNESSEE VETERAN'S MEMORIAL FUNDING

Motion by Joe Spoone, seconded by Frank Parker to defer the request for funding for an East Tennessee Veteran's Memorial to the budget committee.

Voting for: all

COUNTY HEALTH INSURANCE

Motion by Joe Spoone, seconded by Nancy Phillips to approve column three of the renewal summary for Hamblen County Government health insurance with an increase of 2.14% effective January 1, 2007.

Voting for: all

RETIREMENT BENEFITS TO CERTAIN RETIREES

Motion by Joe Spoone, seconded by Joe Swann to not implement the resolution to authorize increases in retirement benefits payable to certain county retirees in the Tennessee Consolidated Retirement System.

Voting for: all

RESOLUTION-TRUSTEE TO OPEN ACCOUNTS

Motion by Joe Spoone, seconded by Paul Lebel to approve the following resolution to authorize County Trustee Bill Brittain to open accounts to invest public funds.


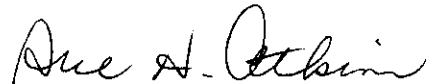
Voting for: all

**RESOLUTION TO AUTHORIZE COUNTY TRUSTEE TO OPEN ACCOUNTS
TO INVEST PUBLIC FUNDS**

BE IT RESOLVED that each of the persons designated below is authorized and empowered to open and maintain one or more accounts in the name of **Hamblen County Government** for the purchase and sale of instruments allowed under state law, including but not limited to certificates of deposit, insured money market accounts, U.S. Treasury bills, notes, bonds and other obligations guaranteed as to the principle and interest by the United States government or any of its agencies.

BE IT FURTHER RESOLVED that the following designees are also authorized to approve the substitution of collateral or the release of excess collateral pledge to **Hamblen County Government** on cash deposits in excess of FDIC insurance.

BE IT FURTHER RESOLVED that only those designated below are authorized and approved to conduct transactions with the **Hamblen County Government** investment account and only the person designated below as *Senior Financial Advisor* is authorized and approved to sign transaction confirmations on investment purchases and sale transactions on any account.

<u>Full Name of Authorized Agent</u>	<u>Title</u>	<u>Speciment Signature</u>
William H. Brittain	Trustee/Sr Financial Advisor	
Sue Atkins	Chief Deputy Trustee	

PART-TIME DEPUTIES

Motion by Joe Spoone, seconded by Herbert Harville to defer discussion of additional Sheriff's Department part-time deputies to the finance committee.

Voting for: all

COURTHOUSE PAINTING PROJECT

Motion by Joe Spoone, seconded by Frank Parker to approve the low bid for the courthouse painting project from Burke-Ailey Construction in the amount of \$82,474.00.

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

CHIPPER/SHREDDER

Motion by Joe Spoone, seconded by Guy Collins to give a chipper/shredder from the Road Department to Cherokee Park.

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

GARBAGE TRUCKS

Motion by Joe Spoone, seconded by Tom Massey to approve the low bid from Smoky Mountain Truck in the amount of \$104,288/each for a garbage truck and a recycle truck.

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

DRUG COURT-END OF TREATMENT BID

Motion by Joe Spoone, seconded by Guy Collins to table discussion of bids received for the Drug Court End of Treatment to January 07 to allow for bids to be clarified and to perform further reference checks.

Voting for: all

BUDGET AMENDMENT-HIGHWAY DEPARTMENT

Motion by Joe Spoone, seconded by Larry Baker to approve the following budget amendment for the highway department.

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

Hamblen County Commission
Finance Committee



Month DEC Year 2006

Fund 131

DEPT: HIGHWAY

Account Number	Description	Debit	Credit
44520.000	Insurance Recovery		6,000
39000.000	Undesignated Fund Balance	6,000	

6,000 6,000

Brief Descriptions of issue:
Budget amendment needed to increase local revenues so that the current year appropriation is not less than the five year average of local revenues. Otherwise, Road will lose revenues from the state.

Signature: Bill Butts
Title: Treasurer
Date: 11/29/06

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

DRAINAGE BOND RELEASE-WHITEFIELD SUBDIVISION

Motion by Joe Spoone, seconded by Frank Parker to approve the drainage bond release for Whitefield Subdivision.

Voting for: all

MODIFICATION OF CONSTRUCTION FEE CHART

Motion by Joe Spoone, seconded by Frank Parker to approve the modification of the construction fee chart for the planning commission office.

Voting for: all

MODIFICATION OF CONSTRUCTION FEE CHART

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

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

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

DRIVER LICENSE CONTRACT

Motion by Joe Spooone, seconded by Frank Parker to approve the five year contract changing to a no cost contract with the State of Tennessee for issuing driver licenses through the County Clerk's office.

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

CHANGES TO ARTICLE 9 ZONING REGULATIONS

Motion by Reese Sexton, seconded by Guy Collins to defer any action on changes to article 9 zoning regulations until the January 2007 legislative meeting.

Voting for: all

MODEL ETHICS POLICY

Motion by Reese Sexton, seconded by Joe Spooone to defer discussion of the Model Ethics Policy until January 2007.

Voting for: all

HAMBLÉN COUNTY CABLE TV AUDIT

Motion by Reese Sexton, seconded by Frank Parker to approve the proposal for a cable TV audit from the Howell Group with a statement being added that releases Hamblen County from any loss or liability.

Voting for: all

CHANGE A LIGHT CAMPAIGN

Motion by Reese Sexton, seconded by Nancy Phillips to affirm the resolution encouraging participation in the 2006 Change a Light Campaign.

Voting for: all

CHARGES FOR M.I.C. WATER TESTING

Motion by Dana Wampler, seconded by Larry Baker to accept the water system testing change order of \$2000. for Hodge Engineering for the Hamblen County Justice Center project.

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

HAMBLEN COUNTY HEALTH DEPT-PAINTING

Motion by Doyle Fullington, seconded by Larry Baker to approve the request to withhold \$20,000 from the health department’s current fiscal year county appropriation to the State for painting costs.

Voting for: all

HEALTH DEPT TO OCCUPY ETHRA SPACE

Motion by Doyle Fullington, seconded by Larry Baker to authorize County Mayor David Purkey to send a letter to ETHRA giving them one year notice to vacate the space they are currently occupying at the Hamblen County Health Department to allow for future growth and expansion of the Health Department.

Voting for: all

ASSISTANT MAINTENANCE SUPERVISOR

Motion by Doyle Fullington, seconded by Guy Collins to approve the promotion of Melvin Shepard to Assistant Maintenance Supervisor.

Voting for: all

CHEROKEE BOAT DOCK

Motion by Joe Swann, seconded by Larry Baker that in the event that Cherokee Boat Dock is sold by Hamblen Dock Inc., the county will notify the lending institution if lease payments are not being met by Hamblen Dock Inc. If Hamblen Dock, Inc. defaults on the loan, the bank would be allowed to try to find someone to assume the loan.

Voting for: all

YES BOARD

Motion by Guy Collins, seconded by Larry Baker to confirm Chairman Ford’s appointment of Reese Sexton to serve on the Youth Emergency Shelter Board.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 5:50 P.M.