

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

April 20, 2006.

Joe Spone
Joe Spone, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

Hamblen County Legislative Body
Thursday, March 23, 2006
Hamblen County Courthouse
Large Courtroom, 3rd Floor
5 p.m.

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

1. Minutes, Notaries, and Appointments/Confirmations

- a. Approval of Minutes from Previous County Commission Meeting -*Submitted by County Clerk's Office*
 -  i. February 23, 2006
- b. Approval of Notaries and Bonds -*Submitted by County Clerk's Office*
- c. Elections, Appointments, and Confirmations – None Stated.

2. Planning Commission Report – Director Danny Young











- a. Approval of Roads – Winesap Way; Gala Court; McIntosh Lane
-  b. Rezoning Request for Dollar General Store – East A.J. Hwy./Old Russellville Pike

3. Old Business – None Stated.


4. New Business

- a. Recess as County Commission
- b. Open the Floor to a Public Hearing to Consider the Proposed Cable Franchise Agreement Being Submitted by Morristown Utilities Systems for the Utility Commission Service Area.
- c. Reconvene as County Commission

5. Finance Committee Report – Chair Herbert Harville

- a. Operating Summaries – 2/28/06 (*Informational Purposes Only*)
-  b. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor (*Distributed by Mail*)
- c. Use of Requests for Proposals in Procurement of Future Architectural and Engineering Professional Services Contracts
- d. Budget Amendments
 -  i. Mall Office
 -  ii. Juvenile Court
 -  iii. General Admin Projects – Sign Grant
 -  iv. Sheriff's Department
-  e. Discussion with HCBOE re: Reduced Debt Service Payment
-  f. FY 05 Homeland Security Grant Bids
-  g. Banking Bid – Jail Build-Out (Bid Analysis to be Presented on 3/13/06)
-  h. Resolution for 3-Year Capital Outlay for Jail Build-Out
-  i. Drug Fund – Drug Dog Purchase

6. Facilities Maintenance Committee Report – Chair Dennis Alvis

- a. Request for Donation of Desk to Retired Health Department Employee Imogene Murphy
-  b. Discussion of Compensation for Campground Attendant

7. Public Services Committee Report – Chair Nancy Phillips

- a. Discussion of Numbering Resolutions (*Referred from February 2006 County Commission Meeting*)
- b. Discussion of Videoing of County Commission Meetings

Public Services Committee Report, continued

- c. Appointment of County Board of Equalization Members
- d. Request for Franchise Agreement for Cable
- e. Discussion of Sewer in County (*Request from Hugh Parker from February 2006 County Commission Meeting*)

8. Construction Oversight Committee Report – Chair Bobby Reinhardt

- a. Discussion of Schematic Plan for Jail 2nd Floor Build-Out

9. Solid Waste Task Force – Co-Chair Ricky Bruce

10. Open Floor Discussion

11. Items of Interest

- a. MHHS Quarterly Report
- b. MUS Channel Line-Up

12. Adjournment

HAMBLEN COUNTY GOVERNMENT

David W. Purkey
County Mayor



"The People's House"

4 April 2006

TO: All County Commissioners
FROM: ^{NE} Nicole Epps, CPA
Hamblen County Finance Director
RE: Monthly Bill Listing

Enclosed are the monthly checks for the month of March for the following funds:

- 1.) General Fund
- 2.) Highway
- 3.) Garbage

Please contact the appropriate department head or elected official with any questions regarding the bills.

Thank you...

NE

Cc: County Mayor David Purkey

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|---------------------------------------------|----------|------------|-----------------------------|-------------|
| 63100 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029750 | LANDMARK INTERNATIONAL | 800.46 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029751 | LEE TRACTOR CO. TENN.,,LLC. | 3734.93 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029753 | MORRISTOWN FORD | 17.32 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029754 | MOTION INDUSTRIES, INC. | 39.47 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029755 | O'REILLY AUTO PARTS | 761.72 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029756 | O.G. HUGHES AND SONS | 213.48 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 03/17/06 | Ck# 029786 | ROGERS MFG. CO., INC. | 294.62 |
| 63100 424 | GARAGE SUPPLIES | 03/17/06 | Ck# 029783 | EAST TN STEEL SUPPLY, INC. | 398.94 |
| 63100 424 | GARAGE SUPPLIES | 03/17/06 | Ck# 029787 | SAFETY KLEEN | 382.00 |
| 63100 424 | GARAGE SUPPLIES | 03/24/06 | Ck# 029795 | HOLSTON GASES | 848.51 |
| 63100 424 | GARAGE SUPPLIES | 03/31/06 | Ck# 029834 | K-CHEMICALS, INC | 123.50 |
| 63100 425 | GASOLINE | 03/17/06 | Ck# 029782 | BP OIL | 1148.25 |
| 63100 425 | GASOLINE | 03/17/06 | Ck# 029791 | ZOOMERZ, INC. | 303.63 |
| 63100 425 | GASOLINE | 03/24/06 | Ck# 029800 | ZOOMERZ, INC. | 308.45 |
| 63100 450 | TIRES & TUBES | 03/10/06 | Ck# 029757 | PORTER'S TIRE STORE | 30.00 |
| 63100 450 | TIRES & TUBES | 03/24/06 | Ck# 029797 | PORTER'S TIRE STORE | 1150.00 |
| 63100 499 | OTHER SUPPLIES & MATERIALS | 03/10/06 | Ck# 029747 | HOLSTON GASES | 144.75 |
| 63100 ... | OPERATION AND MAINTENANCE OF EQUIPMENT..... | | | Total: | 26 17478.04 |
| 66000 513 | WORKMANS COMPENSATION | 03/24/06 | Ck# 029793 | AMERICAN INTL. COMPANIES | 4792.00 |
| 68000 711 | FURNITURE & FIXTURES | 03/03/06 | Ck# 029717 | EVANS OFFICE SUPPLY CO. | 365.00 |
| 99100 590 | TRANSFERS TO OTHER FUNDS | 03/03/06 | Ck# 029728 | HAMBLEN COUNTY GOVERNMENT | 2875.63 |
| 99100 590 | TRANSFERS TO OTHER FUNDS | 03/31/06 | Ck# 029817 | HAMBLEN COUNTY GENERAL FUND | 2878.99 |
| 99100 ... | OPERATING TRANSFERS..... | | | Total: | 2 5754.62 |
| *131* | HIGHWAY FUND (131)..... | | | Total: | 67 61392.69 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|-------------------------------------|----------|------------|--------------------------------|-------------|
| 61000 | 307 | TELEPHONE | 03/03/06 | Ck# 029715 | BELLSOUTH LONG DISTANCE | 6.09 |
| 61000 | 307 | TELEPHONE | 03/03/06 | Ck# 029723 | VERIZON WIRELESS | 200.28 |
| 61000 | 307 | TELEPHONE | 03/10/06 | Ck# 029741 | 2-WAY RADIO SERVICE | 95.00 |
| 61000 | 307 | TELEPHONE | 03/10/06 | Ck# 029758 | RADIO COMM. SERVICE | 50.00 |
| 61000 | 307 | TELEPHONE | 03/17/06 | Ck# 029781 | ADELPHIA | 69.95 |
| 61000 | 307 | TELEPHONE | 03/31/06 | Ck# 029836 | RADIO COMM. SERVICE | 50.00 |
| 61000 | 307 | TELEPHONE | 03/31/06 | Ck# 029838 | VERIZON WIRELESS | 198.89 |
| 61000 | 415 | ELECTRICITY | 03/24/06 | Ck# 029794 | HOLSTON ELECTRIC COOPERATIVE | 741.10 |
| 61000 | 415 | ELECTRICITY | 03/24/06 | Ck# 029796 | MORRISTOWN UTILITIES | 77.00 |
| 61000 | 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 029784 | EVANS OFFICE SUPPLY CO. | 20.69 |
| 61000 | 442 | PROPANE GAS | 03/10/06 | Ck# 029747 | HOLSTON GASES | 615.20 |
| 61000 | 506 | COMP GENERAL LIAB INSURANCE | 03/31/06 | Ck# 029822 | ST. PAUL COMPANIES | 5890.05 |
| 61000 | 511 | VEHICLE INSURANCE | 03/31/06 | Ck# 029831 | ACORDIA | 8144.00 |
| 61000 | 599 | OTHER CHARGES | 03/03/06 | Ck# 029718 | JBA - MORRISTOWN VENDING CO. | 31.00 |
| 61000 | 599 | OTHER CHARGES | 03/03/06 | Ck# 029725 | WALMART COMMUNITY BRC | 32.87 |
| 61000 | 599 | OTHER CHARGES | 03/10/06 | Ck# 029743 | ABLE EXTERMINATORS, INC. | 85.00 |
| 61000 | 599 | OTHER CHARGES | 03/17/06 | Ck# 029785 | LYNN MALONE'S WRECKER SERVICE | 100.00 |
| 61000 | 599 | OTHER CHARGES | 03/17/06 | Ck# 029788 | SUNTRUST BANKCARD, N.A. | 105.80 |
| 61000 | 599 | OTHER CHARGES | 03/17/06 | Ck# 029790 | ZEE MEDICAL, INC. | 30.55 |
| 61000 | 599 | OTHER CHARGES | 03/31/06 | Ck# 029832 | AIRGAS SAFTEY | 39.68 |
| 61000 | 599 | OTHER CHARGES | 03/31/06 | Ck# 029835 | KEL-SAN, INC. | 183.70 |
| 61000 | ... | ADMINISTRATION..... | | | Total: | 21 16766.85 |
| 62000 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 03/10/06 | Ck# 029752 | MORRISTOWN-HAMBLEN HUMANE SOC. | 215.00 |
| 62000 | 404 | ASPHALT - HOT MIX | 03/31/06 | Ck# 029833 | APAC - TENNESSEE | 1754.74 |
| 62000 | 409 | CRUSHED STONE | 03/03/06 | Ck# 029724 | VULCAN MATERIALS COMPANY | 73.00 |
| 62000 | 409 | CRUSHED STONE | 03/10/06 | Ck# 029760 | VULCAN MATERIALS COMPANY | 281.36 |
| 62000 | 409 | CRUSHED STONE | 03/24/06 | Ck# 029799 | VULCAN MATERIALS COMPANY | 349.42 |
| 62000 | 409 | CRUSHED STONE | 03/31/06 | Ck# 029840 | VULCAN MATERIALS COMPANY | 1950.47 |
| 62000 | 426 | GENERAL CONSTRUCTION MATERIALS | 03/03/06 | Ck# 029719 | LITZ FARMS | 450.00 |
| 62000 | 436 | OTHER ROAD MATERIALS | 03/03/06 | Ck# 029720 | LOWE'S | 118.68 |
| 62000 | 443 | ROAD SIGNS & STRIPING | 03/31/06 | Ck# 029839 | VULCAN INC. D/B/A VULCAN SIGNS | 151.28 |
| 62000 | 444 | SALT FOR ICE | 03/03/06 | Ck# 029716 | CENTRAL SALT, L.L.C. | 6560.74 |
| 62000 | 444 | SALT FOR ICE | 03/03/06 | Ck# 029721 | MORTON SALT | 3834.74 |
| 62000 | 451 | UNIFORMS | 03/03/06 | Ck# 029722 | VAN DYNE CROTTY, INC. | 101.75 |
| 62000 | 451 | UNIFORMS | 03/10/06 | Ck# 029759 | VAN DYNE CROTTY, INC. | 101.75 |
| 62000 | 451 | UNIFORMS | 03/17/06 | Ck# 029789 | VAN DYNE CROTTY, INC. | 97.75 |
| 62000 | 451 | UNIFORMS | 03/24/06 | Ck# 029798 | VAN DYNE CROTTY, INC. | 97.75 |
| 62000 | 451 | UNIFORMS | 03/31/06 | Ck# 029837 | VAN DYNE CROTTY, INC. | 97.75 |
| 62000 | ... | HIGHWAY AND BRIDGE MAINTENANCE..... | | | Total: | 16 16236.18 |
| 63100 | 412 | DIESEL FUEL | 03/17/06 | Ck# 029782 | BP OIL | 542.98 |
| 63100 | 412 | DIESEL FUEL | 03/17/06 | Ck# 029791 | ZOOMERZ, INC. | 711.72 |
| 63100 | 412 | DIESEL FUEL | 03/24/06 | Ck# 029800 | ZOOMERZ, INC. | 679.78 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029742 | A1 NAPA AUTO PARTS | 849.99 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029744 | ACE HYDRAULICS | 68.74 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029745 | CONTRACTOR'S MACHINERY, INC. | 1936.00 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029746 | FERGUSON DRIVESHAFTS | 175.50 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029748 | HOSE CONNECTION | 1136.64 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 03/10/06 | Ck# 029749 | INDUSTRIAL MACHINE & HYDRAULIC | 676.66 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------------------------------------------|-----|--------------------------------|----------|------------|--------------------------------|--------------|
| 55710 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 03/10/06 | Ck# 016895 | GOODWILL INDUSTRIES OF KNOXVIL | 4716.32 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/10/06 | Ck# 016893 | D.B. ELECTRICAL REBUILDERS | 219.90 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/10/06 | Ck# 016896 | HOSE CONNECTION | 65.70 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/10/06 | Ck# 016897 | LANDMARK INTERNATIONAL | 599.25 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/10/06 | Ck# 016899 | O'REILLY AUTO PARTS | 171.09 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/10/06 | Ck# 016901 | TRUCKPRO, INC. | 363.08 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/17/06 | Ck# 016913 | A1 NAPA AUTO PARTS | 614.02 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/24/06 | Ck# 016920 | HOLSTON GASES | 28.40 |
| 55710 | 359 | DISPOSAL FEES | 03/24/06 | Ck# 016918 | HAMLEN COUNTY-MORRISTOWN | 39030.90 |
| 55710 | 412 | DIESEL FUEL | 03/17/06 | Ck# 016914 | BP OIL | 6486.64 |
| 55710 | 412 | DIESEL FUEL | 03/17/06 | Ck# 016916 | ZOOMERZ, INC. | 314.47 |
| 55710 | 412 | DIESEL FUEL | 03/24/06 | Ck# 016926 | ZOOMERZ, INC. | 261.06 |
| 55710 | 425 | GASOLINE | 03/17/06 | Ck# 016914 | BP OIL | 176.08 |
| 55710 | 435 | OFFICE SUPPLIES | 03/03/06 | Ck# 016880 | WALMART COMMUNITY BRC | 14.72 |
| 55710 | 450 | TIRES AND TUBES | 03/24/06 | Ck# 016922 | PORTER'S TIRE STORE | 1150.00 |
| 55710 | 451 | UNIFORMS | 03/03/06 | Ck# 016879 | VAN DYNE CROTTY, INC. | 85.00 |
| 55710 | 451 | UNIFORMS | 03/10/06 | Ck# 016902 | VAN DYNE CROTTY, INC. | 86.50 |
| 55710 | 451 | UNIFORMS | 03/17/06 | Ck# 016915 | VAN DYNE CROTTY, INC. | 85.00 |
| 55710 | 451 | UNIFORMS | 03/24/06 | Ck# 016925 | VAN DYNE CROTTY, INC. | 85.00 |
| 55710 | 451 | UNIFORMS | 03/31/06 | Ck# 016947 | VAN DYNE CROTTY, INC. | 81.50 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/10/06 | Ck# 016892 | 2-WAY RADIO SERVICE | 107.50 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/10/06 | Ck# 016894 | EVANS OFFICE SUPPLY CO. | 89.50 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/10/06 | Ck# 016898 | LYNN MALONE'S WRECKER SERVICE | 200.00 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/10/06 | Ck# 016900 | TSC INDUSTRIES | 64.95 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/24/06 | Ck# 016919 | HAYTER PRINTING COMPANY | 349.86 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/24/06 | Ck# 016921 | JBA - MORRISTOWN VENDING CO. | 29.90 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/24/06 | Ck# 016924 | TSC INDUSTRIES | 84.99 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/31/06 | Ck# 016945 | SCD INDUSTRIAL SUPPLIES | 143.75 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 03/31/06 | Ck# 016946 | TSC INDUSTRIES | 74.95 |
| 55710 | 506 | LIABILITY INSURANCE | 03/31/06 | Ck# 016940 | ST. PAUL COMPANIES | 5593.05 |
| 55710 | 513 | WORKMAN'S COMPENSATION INSURAN | 03/31/06 | Ck# 016936 | LIBERTY MUTUAL INSURANCE GROUP | 4031.00 |
| 55710 | 602 | PRINCIPAL ON NOTES | 03/24/06 | Ck# 016923 | REGIONS BANK | 36333.33 |
| 55710 | 604 | INTEREST ON NOTES | 03/24/06 | Ck# 016923 | REGIONS BANK | 1539.83 |
| 55710 | ... | SANITATION MANAGEMENT..... | | | Total: | 33 103277.24 |
| *116* SOLID WASTE/SANITATION (116).....Total: | | | | | | 33 103277.24 |

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|-------------------------------------|----------|------------|--------------------------------|-------------|
| 56900 309 | CONTRACT W/ LITTER GRANT | 03/17/06 | Ck# 195185 | HAMBLÉN COUNTY-MORRISTOWN | 8298.50 |
| 57100 316 | CONTRIBUTIONS | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 20.62 |
| 57100 316 | CONTRIBUTIONS | 03/03/06 | Ck# 194843 | DEBRA LONG | 102.48 |
| 57100 316 | CONTRIBUTIONS | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 60.80 |
| 57100 316 | CONTRIBUTIONS | 03/24/06 | Ck# 195224 | EVANS OFFICE SUPPLY CO. | 24.03 |
| 57100 316 | CONTRIBUTIONS | 03/31/06 | Ck# 195424 | DEBRA LONG | 52.92 |
| 57100 ... | AGRICULTURAL EXTENSION SERVICE..... | | | Total: 5 | 260.85 |
| 58400 307 | COMMUNICATIONS | 03/03/06 | Ck# 194823 | AT & T | 93.93 |
| 58400 307 | COMMUNICATIONS | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 55.13 |
| 58400 307 | COMMUNICATIONS | 03/10/06 | Ck# 194876 | AT & T | 3.01 |
| 58400 307 | COMMUNICATIONS | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 49.84 |
| 58400 307 | COMMUNICATIONS | 03/31/06 | Ck# 195403 | AT & T | 176.49 |
| 58400 312 | CONTRACTS WITH PRIVATE AGENCIE | 03/17/06 | Ck# 195190 | LOGIC NETWORKS | 2400.00 |
| 58400 312 | CONTRACTS WITH PRIVATE AGENCIE | 03/31/06 | Ck# 195426 | MORRISTOWN UTILITIES | 1000.00 |
| 58400 332 | LEGAL NOTICES, RECORDING AND C | 03/03/06 | Ck# 194829 | CITIZEN TRIBUNE | 102.68 |
| 58400 332 | LEGAL NOTICES, RECORDING AND C | 03/10/06 | Ck# 194881 | CITIZEN TRIBUNE | 40.12 |
| 58400 334 | MAINTENANCE AGREEMENTS | 03/10/06 | Ck# 194904 | NEOPOST LEASING | 529.20 |
| 58400 334 | MAINTENANCE AGREEMENTS | 03/10/06 | Ck# 194916 | THERMOCOPY OF TENNESSEE | 688.00 |
| 58400 348 | POSTAL CHARGES | 03/10/06 | Ck# 194920 | UNITED PARCEL SERVICE | 31.62 |
| 58400 348 | POSTAL CHARGES | 03/17/06 | Ck# 195170 | ADVANCED MAILING SYSTEMS | 264.62 |
| 58400 348 | POSTAL CHARGES | 03/17/06 | Ck# 195206 | UNITED PARCEL SERVICE | 20.81 |
| 58400 348 | POSTAL CHARGES | 03/24/06 | Ck# 195248 | UNITED PARCEL SERVICE | 42.41 |
| 58400 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195180 | EVANS OFFICE SUPPLY CO. | 4.30 |
| 58400 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195224 | EVANS OFFICE SUPPLY CO. | 17.28 |
| 58400 435 | OFFICE SUPPLIES | 03/31/06 | Ck# 195412 | EVANS OFFICE SUPPLY CO. | 45.02 |
| 58400 508 | PREMIUMS - BONDS | 03/24/06 | Ck# 195210 | ACORDIA | 421.00 |
| 58400 599 | OTHER CHARGES | 03/03/06 | Ck# 194836 | ENGLISH MOUNTAIN SPRING WATER | 66.00 |
| 58400 599 | OTHER CHARGES | 03/10/06 | Ck# 194890 | EVANS OFFICE SUPPLY CO. | 14.95 |
| 58400 599 | OTHER CHARGES | 03/10/06 | Ck# 194892 | HAMBLÉN COUNTY CLERK | 13.50 |
| 58400 599 | OTHER CHARGES | 03/10/06 | Ck# 194903 | MURRELL BURGLAR ALARM CO. INC. | 300.00 |
| 58400 599 | OTHER CHARGES | 03/10/06 | Ck# 194913 | SMOKY MOUNTAIN RC&D COUNCIL | 1000.00 |
| 58400 599 | OTHER CHARGES | 03/17/06 | Ck# 195177 | CONNEY SAFETY PRODUCTS | 146.21 |
| 58400 599 | OTHER CHARGES | 03/17/06 | Ck# 195201 | SUNTRUST BANKCARD, N.A. | 127.29 |
| 58400 599 | OTHER CHARGES | 03/22/06 | Ck# 180959 | KAREN RICH | -12.99 |
| 58400 599 | OTHER CHARGES | 03/24/06 | Ck# 195223 | ENGLISH MOUNTAIN SPRING WATER | 35.50 |
| 58400 599 | OTHER CHARGES | 03/24/06 | Ck# 195224 | EVANS OFFICE SUPPLY CO. | 122.61 |
| 58400 599 | OTHER CHARGES | 03/24/06 | Ck# 195235 | SHAREE LONG | 46.86 |
| 58400 599 | OTHER CHARGES | 03/24/06 | Ck# 195240 | MORRISTOWN-HAMBLÉN HOSPITAL | 1320.00 |
| 58400 599 | OTHER CHARGES | 03/24/06 | Ck# 195244 | ROCKY TOP H2O | 376.00 |
| 58400 599 | OTHER CHARGES | 03/31/06 | Ck# 195413 | FOOD CITY - #607 | 40.95 |
| 58400 604 | INTEREST ON NOTES | 03/30/06 | Ck# 195384 | SUNTRUST BANK | 16972.80 |
| 58400 ... | OTHER CHARGES..... | | | Total: 34 | 26555.14 |
| 58600 506 | LIABILITY INSURANCE | 03/31/06 | Ck# 195392 | ST. PAUL COMPANIES | 60719.75 |
| 58600 513 | WORKER'S COMP. INS. | 03/31/06 | Ck# 195388 | LIBERTY MUTUAL INSURANCE GROUP | 11612.00 |
| 58600 ... | EMPLOYEE BENEFITS..... | | | Total: 2 | 72331.75 |
| 58900 509 | REFUNDS TO PARTICIPANTS | 03/22/06 | Ck# 179946 | HEALTH INS. REFUNDS-BCBS | -1.67 |

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

PAGE: 12
DATE: 04/03/06
TIME: 9:19 AM

| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------------------------------------|-----|-------------------------|----------|------------|--------------------------|---------------|
| 58900 | 509 | REFUNDS TO PARTICIPANTS | 03/22/06 | Ck# 179964 | HEALTH INS. REFUNDS-BCBS | -4.60 |
| 58900 | 509 | REFUNDS TO PARTICIPANTS | 03/22/06 | Ck# 180008 | HEALTH INS. REFUNDS-BCBS | -33.42 |
| 58900 | ... | | | Total: | 3 | -39.69 |
| *101* GENERAL FUND (101).....Total: | | | | | | 483 366176.45 |

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|--------------------------------------|----------|------------|--------------------------------|-------------|
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/10/06 | Ck# 194923 | WARREN K. STINSON, D.D.S. | 75.00 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/17/06 | Ck# 195176 | CLINICAL LABORATORY SERVICES | 337.14 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/17/06 | Ck# 195199 | SOUTHERN HEALTH PARTNERS | 11132.44 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/31/06 | Ck# 195402 | ASSOCIATED PATHOLOGISTS, PLC | 385.00 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/31/06 | Ck# 195411 | EAST TN COMP. REHAB. CTR., INC | 175.00 |
| 54210 410 | CUSTODIAL SUPPLIES | 03/10/06 | Ck# 194895 | KEL-SAN, INC. | 360.35 |
| 54210 410 | CUSTODIAL SUPPLIES | 03/10/06 | Ck# 194917 | TIDI WASTE SYSTEMS | 295.82 |
| 54210 410 | CUSTODIAL SUPPLIES | 03/17/06 | Ck# 195187 | KEL-SAN, INC. | 473.19 |
| 54210 410 | CUSTODIAL SUPPLIES | 03/17/06 | Ck# 195204 | TRICOR | 564.00 |
| 54210 410 | CUSTODIAL SUPPLIES | 03/24/06 | Ck# 195231 | KEL-SAN, INC. | 1044.85 |
| 54210 410 | CUSTODIAL SUPPLIES | 03/31/06 | Ck# 195420 | KEL-SAN, INC. | 43.96 |
| 54210 413 | DRUGS & MEDICAL SUPPLIES | 03/10/06 | Ck# 194887 | DOCTOR'S HOSPITAL PHARMACY | 774.96 |
| 54210 413 | DRUGS & MEDICAL SUPPLIES | 03/31/06 | Ck# 195425 | MOORE MEDICAL CORP. | 453.66 |
| 54210 422 | FOOD SUPPLIES | 03/03/06 | Ck# 194855 | WALMART COMMUNITY BRC | 135.72 |
| 54210 422 | FOOD SUPPLIES | 03/24/06 | Ck# 195225 | FOOD CITY - #607 | 7.56 |
| 54210 422 | FOOD SUPPLIES | 03/24/06 | Ck# 195232 | MARY KITTS-REYNOLDS | 2.05 |
| 54210 422 | FOOD SUPPLIES | 03/24/06 | Ck# 195243 | PFG HALE, INC. | 17719.70 |
| 54210 ... | JAIL..... | | | Total: | 2 35726.14 |
| 54250 338 | MAINTENANCE - VEHICLES | 03/03/06 | Ck# 194832 | CRESCENT WASH & LUBE | 49.98 |
| 54250 425 | GASOLINE | 03/17/06 | Ck# 195183 | FUELMAN TENNESSEE | 101.45 |
| 54250 ... | WORK RELEASE PROGRAM..... | | | Total: | 2 151.43 |
| 54410 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 2.04 |
| 54410 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 94.74 |
| 54410 425 | GASOLINE | 03/17/06 | Ck# 195183 | FUELMAN TENNESSEE | 101.61 |
| 54410 506 | LIABILITY INSURANCE | 03/31/06 | Ck# 195392 | ST. PAUL COMPANIES | 424.25 |
| 54410 599 | OTHER CHARGES (EMERGENCY) | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 60.04 |
| 54410 ... | EMERGENCY MANAGEMENT..... | | | Total: | 5 682.68 |
| 54420 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/10/06 | Ck# 194891 | HAMBLEN CO. 911 | 11786.33 |
| 54490 790 | OTHER EQUIPMENT | 03/17/06 | Ck# 195192 | NORWALL POWER SYSTEMS | 4078.00 |
| 54490 790 | OTHER EQUIPMENT | 03/24/06 | Ck# 195213 | AVIATION SPECIALTIES UNLTD.INC | 61067.34 |
| 54490 790 | OTHER EQUIPMENT | 03/31/06 | Ck# 195415 | GALL'S INC. | 174.97 |
| 54490 790 | OTHER EQUIPMENT | 03/31/06 | Ck# 195431 | WILL-BURT | 4459.31 |
| 54490 ... | OTHER EMERGENCY MANAGEMENT..... | | | Total: | 4 69779.62 |
| 54610 103 | ASSISTANT(S) | 03/10/06 | Ck# 194898 | LOVE, WILLIAM B. | 330.00 |
| 54610 103 | ASSISTANT(S) | 03/10/06 | Ck# 194912 | BRADLEY C SMITH | 60.00 |
| 54610 189 | OTHER SALARIES & WAGES | 03/03/06 | Ck# 194827 | C. BLAKE, M.D., F.C.A.P. | 9600.00 |
| 54610 189 | OTHER SALARIES & WAGES | 03/03/06 | Ck# 194842 | DR. JOHN KINSER, | 1440.00 |
| 54610 189 | OTHER SALARIES & WAGES | 03/03/06 | Ck# 194854 | UNIVERSITY PATHOLOGISTS, P.C. | 3900.00 |
| 54610 189 | OTHER SALARIES & WAGES | 03/10/06 | Ck# 194886 | DEPARTMENT OF PATHOLOGY | 250.00 |
| 54610 189 | OTHER SALARIES & WAGES | 03/10/06 | Ck# 194901 | MORRISTOWN-HAMBLEN EMS | 100.00 |
| 54610 189 | OTHER SALARIES & WAGES | 03/17/06 | Ck# 195188 | DR. JOHN KINSER, | 1480.00 |
| 54610 399 | OTHER CONTRACTED SERVICES | 03/03/06 | Ck# 194844 | MAYES MORTUARY | 300.00 |
| 54610 399 | OTHER CONTRACTED SERVICES | 03/10/06 | Ck# 194885 | EDDIE DAVIS | 600.00 |
| 54610 ... | COUNTY CORONER/MEDICAL EXAMINER..... | | | Total: | 10 18060.00 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|---------------------------------------|----------|------------|--------------------------------|-------------|
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 89.70 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/10/06 | Ck# 194873 | ADVANCED COMMUNICATIONS, INC. | 875.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/10/06 | Ck# 194880 | CINTAS DOCUMENT MANAGEMENT | 29.90 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/10/06 | Ck# 194894 | ALLISON MICHELLE JENKINS | 585.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/10/06 | Ck# 194910 | MELVIN SHEPARD | 1050.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/17/06 | Ck# 195169 | ADRIAN HALE PEST CONTROL | 22.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/17/06 | Ck# 195180 | EVANS OFFICE SUPPLY CO. | 109.40 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/17/06 | Ck# 195187 | KEL-SAN, INC. | 1476.73 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/17/06 | Ck# 195191 | MURRELL BURGLAR ALARM CO. INC. | 41.58 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/17/06 | Ck# 195202 | TIDI WASTE SYSTEMS | 56.18 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/24/06 | Ck# 195212 | ATMOS ENERGY | 127.19 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/24/06 | Ck# 195218 | CINTAS DOCUMENT MANAGEMENT | 14.95 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/24/06 | Ck# 195236 | LOWE'S | 158.28 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/24/06 | Ck# 195238 | MEDIBADGE, INC. | 161.10 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 03/31/06 | Ck# 195419 | ALLISON MICHELLE JENKINS | 585.00 |
| 55110 | 355 | TRAVEL | 03/10/06 | Ck# 194909 | CAROLINE SALDENA | 68.04 |
| 55110 | 355 | TRAVEL | 03/17/06 | Ck# 195198 | KIM SMITH | 51.24 |
| 55110 | ... | LOCAL HEALTH CENTER..... | | | Total: | 17 5501.29 |
| 55530 | 316 | CONTRIBUTIONS | 03/17/06 | Ck# 195182 | FRONTIER HEALTH, INC | 250.00 |
| 55530 | 316 | CONTRIBUTIONS | 03/17/06 | Ck# 195203 | TOWN & COUNTRY LOCK & KEY | 8.75 |
| 55530 | 316 | CONTRIBUTIONS | 03/24/06 | Ck# 195216 | CAMERA CASTLE | 5.48 |
| 55530 | 316 | CONTRIBUTIONS | 03/24/06 | Ck# 195245 | RYCHIE ORELLANA SCHWINN | 225.00 |
| 55530 | ... | DEPARTMENT OF CHILDRENS SERVICES..... | | | Total: | 4 489.23 |
| 55590 | 316 | YOUTH EMERGENCY SHELTER - Y.E. | 03/24/06 | Ck# 195253 | YOUTH EMERGENCY SHELTER | 1700.00 |
| 56700 | 304 | ARCHITECTS | 03/03/06 | Ck# 194840 | HATFIELD & ALLEN ASSOC., INC. | 3000.00 |
| 56700 | 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | .19 |
| 56700 | 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 150.53 |
| 56700 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/24/06 | Ck# 195209 | ACE HYDRAULICS | 39.73 |
| 56700 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/24/06 | Ck# 195233 | LANE SALES POWER EQUIPMENT | 102.56 |
| 56700 | 336 | MAINTENANCE AND REPAIR SERVICE | 03/24/06 | Ck# 195247 | TONY STANSBERRY | 500.00 |
| 56700 | 410 | CUSTODIAL SUPPLIES | 03/10/06 | Ck# 194917 | TIDI WASTE SYSTEMS | 216.02 |
| 56700 | 410 | CUSTODIAL SUPPLIES | 03/31/06 | Ck# 195418 | JANPAK | 704.41 |
| 56700 | 415 | ELECTRICITY | 03/10/06 | Ck# 194900 | MORRISTOWN UTILITIES | 111.00 |
| 56700 | 415 | ELECTRICITY | 03/17/06 | Ck# 195172 | APPALACHIAN ELECTRIC COOP | 18.00 |
| 56700 | 415 | ELECTRICITY | 03/24/06 | Ck# 195239 | MORRISTOWN UTILITIES | 982.00 |
| 56700 | 425 | GASOLINE | 03/17/06 | Ck# 195183 | FUELMAN TENNESSEE | 221.43 |
| 56700 | 454 | WATER AND SEWER | 03/10/06 | Ck# 194900 | MORRISTOWN UTILITIES | 320.00 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 03/10/06 | Ck# 194881 | CITIZEN TRIBUNE | 276.81 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 03/10/06 | Ck# 194882 | COCKE FARMERS COOP | 344.20 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 03/24/06 | Ck# 195236 | LOWE'S | 461.70 |
| 56700 | 506 | LIABILITY INSURANCE | 03/31/06 | Ck# 195392 | ST. PAUL COMPANIES | 1460.25 |
| 56700 | 513 | WORKMAN'S COMPENSATION INSURAN | 03/31/06 | Ck# 195388 | LIBERTY MUTUAL INSURANCE GROUP | 484.00 |
| 56700 | 599 | OTHER CHARGES | 03/10/06 | Ck# 194924 | MORRISTOWN TREE & BOBCAT SRVC. | 550.00 |
| 56700 | 599 | OTHER CHARGES | 03/17/06 | Ck# 195201 | SUNTRUST BANKCARD, N.A. | 21.95 |
| 56700 | 599 | OTHER CHARGES | 03/31/06 | Ck# 195428 | ROCKY TOP H2O | 27.50 |
| 56700 | ... | PARK..... | | | Total: | 21 9992.28 |

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|-------------------------------|----------|------------|--------------------------------|-------------|
| 53330 368 | DRUG TREATMENT EXPENSES | 03/03/06 | Ck# 194847 | NEW HOPE RECOVERY CENTER | 1200.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 03/10/06 | Ck# 194905 | NEW HOPE RECOVERY CENTER | 2400.00 |
| 53330 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195222 | DELL MARKETING L.P. | 78.99 |
| 53330 ... | DRUG COURT..... | | | Total: 9 | 4187.99 |
| 53400 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 8.65 |
| 53400 349 | PRINTING | 03/24/06 | Ck# 195220 | COUNTY RECORD SERVICES | 616.04 |
| 53400 351 | RENTALS | 03/24/06 | Ck# 195230 | IMAGISTICS PITNEY BOWES OFFICE | 199.50 |
| 53400 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195180 | EVANS OFFICE SUPPLY CO. | 73.44 |
| 53400 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195220 | COUNTY RECORD SERVICES | 597.94 |
| 53400 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195227 | HAMBLEN COUNTY CLERK & MASTER | 247.47 |
| 53400 ... | CHANCERY COURT..... | | | Total: 6 | 1743.04 |
| 53500 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 12.59 |
| 53500 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 173.20 |
| 53500 308 | CONSULTANTS | 03/10/06 | Ck# 194908 | CATHY RICHARDSON | 809.92 |
| 53500 309 | CONTRACTS - GOVERNMENT | 03/31/06 | Ck# 195404 | ATHENA TECHNOLOGIES | 1350.00 |
| 53500 399 | OTHER CONTRACTED SERVICES | 03/10/06 | Ck# 194883 | COSTNER, TERRY | 180.00 |
| 53500 399 | OTHER CONTRACTED SERVICES | 03/10/06 | Ck# 194896 | KNOXVILLE AREA COMMUNITY | 403.50 |
| 53500 399 | OTHER CONTRACTED SERVICES | 03/31/06 | Ck# 195405 | LAURA AVALOS-EVON | 184.00 |
| 53500 399 | OTHER CONTRACTED SERVICES | 03/31/06 | Ck# 195421 | KNOXVILLE AREA COMMUNITY | 242.25 |
| 53500 422 | FOOD SUPPLIES | 03/03/06 | Ck# 194855 | WALMART COMMUNITY BRC | 135.85 |
| 53500 422 | FOOD SUPPLIES | 03/10/06 | Ck# 194889 | ENGLISH MOUNTAIN SPRING WATER | 33.50 |
| 53500 422 | FOOD SUPPLIES | 03/17/06 | Ck# 195194 | PFG HALE , INC. | 38.24 |
| 53500 425 | GASOLINE | 03/17/06 | Ck# 195183 | FUELMAN TENNESSEE | 17.61 |
| 53500 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195184 | GALL'S INC. | 175.43 |
| 53500 ... | JUVENILE COURT..... | | | Total: 13 | 3756.09 |
| 53800 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195196 | R. CHATFIELD CO., INC. | 247.89 |
| 53800 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195220 | COUNTY RECORD SERVICES | 617.16 |
| 53800 ... | PROBATE COURT..... | | | Total: 2 | 865.05 |
| 54110 189 | OTHER SALARIES & WAGES | 03/17/06 | Ck# 195207 | CHARLES WRIGHT | 65.10 |
| 54110 196 | IN-SERVICE TRAINING | 03/22/06 | Ck# 181150 | TENNESSEE WARRANT OFFICER ASSN | -60.00 |
| 54110 196 | IN-SERVICE TRAINING | 03/28/06 | Ck# 195382 | SUNTRUST BANKCARD, N.A. | 55.37 |
| 54110 196 | IN-SERVICE TRAINING | 03/31/06 | Ck# 195430 | TN CORRECTION INSTITUTE | 75.00 |
| 54110 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 85.22 |
| 54110 307 | COMMUNICATION | 03/24/06 | Ck# 195249 | VERIZON WIRELESS | 1185.67 |
| 54110 334 | MAINTENANCE AGREEMENTS | 03/03/06 | Ck# 194834 | DE LAGE LANDEN FINANCIAL SVCS | 163.67 |
| 54110 334 | MAINTENANCE AGREEMENTS | 03/17/06 | Ck# 195178 | DE LAGE LANDEN FINANCIAL SVCS | 86.62 |
| 54110 334 | MAINTENANCE AGREEMENTS | 03/31/06 | Ck# 195410 | DE LAGE LANDEN FINANCIAL SVCS | 163.67 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/03/06 | Ck# 194845 | MORRISTOWN FORD | 371.82 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/10/06 | Ck# 194875 | AL'S AUTO REPAIR | 95.99 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/10/06 | Ck# 194907 | PORTER'S TIRE STORE | 69.95 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/17/06 | Ck# 195171 | AL'S AUTO REPAIR | 733.87 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/17/06 | Ck# 195179 | DEARING'S BODY SHOP | 150.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/17/06 | Ck# 195189 | KUSTOM SIGNALS, INC. | 113.56 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/17/06 | Ck# 195208 | AB TRANSMISSION & AUTOMOTIVE | 164.95 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/24/06 | Ck# 195219 | COLBOCH HARLEY DAVIDSON | 105.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 03/24/06 | Ck# 195221 | CRESCENT WASH & LUBE | 1813.53 |

| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 54110 353 | TOW-IN SERVICES | 03/03/06 | Ck# 194821 | AIRPORT TOWING & RECOVERY | 234.00 |
| 54110 355 | TRAVEL | 03/17/06 | Ck# 195173 | JOEY CARPENTER | 8.51 |
| 54110 355 | TRAVEL | 03/17/06 | Ck# 195195 | SCOTT PURKEY | 56.49 |
| 54110 355 | TRAVEL | 03/22/06 | Ck# 181377 | KUYKENDALL, KYLE | -30.20 |
| 54110 355 | TRAVEL | 03/22/06 | Ck# 185560 | WILLIAM BAILEY | -12.70 |
| 54110 355 | TRAVEL | 03/22/06 | Ck# 185577 | FRANK GOBLE | -12.70 |
| 54110 355 | TRAVEL | 03/22/06 | Ck# 188259 | HAYES, MIKE | -14.85 |
| 54110 355 | TRAVEL | 03/24/06 | Ck# 195217 | ERIC CARSON | 29.54 |
| 54110 355 | TRAVEL | 03/24/06 | Ck# 195241 | MULLINS, CHAD | 35.63 |
| 54110 355 | TRAVEL | 03/28/06 | Ck# 195382 | SUNTRUST BANKCARD, N.A. | 81.94 |
| 54110 425 | GASOLINE | 03/17/06 | Ck# 195183 | FUELMAN TENNESSEE | 7922.63 |
| 54110 433 | LUBRICANTS | 03/24/06 | Ck# 195221 | CRESCENT WASH & LUBE | 440.48 |
| 54110 435 | OFFICE SUPPLIES | 03/10/06 | Ck# 194890 | EVANS OFFICE SUPPLY CO. | 104.00 |
| 54110 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195193 | OFFICE MAX | 29.77 |
| 54110 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195224 | EVANS OFFICE SUPPLY CO. | 156.00 |
| 54110 450 | TIRES & TUBES | 03/31/06 | Ck# 195416 | GOFORTH TIRE & AUTO, INC. | 542.08 |
| 54110 599 | OTHER CHARGES | 03/03/06 | Ck# 194825 | BALES, STEPHEN L. | 160.00 |
| 54110 599 | OTHER CHARGES | 03/03/06 | Ck# 194830 | CLOER, CRAIG | 59.99 |
| 54110 599 | OTHER CHARGES | 03/10/06 | Ck# 194911 | SIGNS NOW | 44.00 |
| 54110 599 | OTHER CHARGES | 03/17/06 | Ck# 195181 | FEDERAL EXPRESS | 45.29 |
| 54110 599 | OTHER CHARGES | 03/17/06 | Ck# 195184 | GALL'S INC. | 232.37 |
| 54110 599 | OTHER CHARGES | 03/17/06 | Ck# 195205 | U.S. POSTMASTER | 390.00 |
| 54110 599 | OTHER CHARGES | 03/24/06 | Ck# 195226 | GALL'S INC. | 48.98 |
| 54110 599 | OTHER CHARGES | 03/24/06 | Ck# 195244 | ROCKY TOP H2O | 68.75 |
| 54110 599 | OTHER CHARGES | 03/31/06 | Ck# 195417 | HAMBLÉN COUNTY DRUG FUND | 919.00 |
| 54110 604 | INTEREST ON NOTES | 03/30/06 | Ck# 195383 | SUNTRUST BANK | 2040.05 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 03/03/06 | Ck# 194831 | CRAIG'S FIREARM SUPPLY | 59.90 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 03/03/06 | Ck# 194838 | EVI-PAQ | 40.50 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 03/17/06 | Ck# 195184 | GALL'S INC. | 101.49 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 03/17/06 | Ck# 195193 | OFFICE MAX | 739.89 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 03/22/06 | Ck# 183208 | ADVENTURE GPS | -118.00 |
| 54110 716 | LAW ENFORCEMENT EQUIPMENT | 03/24/06 | Ck# 195246 | SIRCHIE FINGER PRINT LABS. | 669.06 |
| 54110 790 | OTHER EQUIPMENT | 03/17/06 | Ck# 195197 | RIVERSIDE UNIFORMS | 3000.87 |
| 54110 ... | SHERIFF'S DEPARTMENT..... | | Total: | 51 | 23511.75 |
| 54140 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | .96 |
| 54140 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 28.91 |
| 54140 355 | TRAVEL | 03/03/06 | Ck# 194848 | NEWMAN, JIM | 302.82 |
| 54140 435 | OFFICE SUPPLIES | 03/31/06 | Ck# 195412 | EVANS OFFICE SUPPLY CO. | 22.89 |
| 54140 ... | TAX ENFORCEMENT OFFICE..... | | Total: | 4 | 355.58 |
| 54150 431 | LAW ENFORCEMENT SUPPLIES | 03/22/06 | Ck# 190470 | BROOKS & BROOKS, INC. | -360.00 |
| 54160 719 | OFFICE EQUIPMENT | 03/17/06 | Ck# 195193 | OFFICE MAX | 265.13 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 03/03/06 | Ck# 194841 | KATOM | 262.54 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/10/06 | Ck# 194888 | EMERGENCY COVERAGE CORPORATION | 1062.00 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/10/06 | Ck# 194899 | MORRISTOWN REGIONAL EYE CENTER | 60.00 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/10/06 | Ck# 194902 | MORRISTOWN-HAMBLÉN HOSPITAL | 288.20 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 03/10/06 | Ck# 194906 | PINEVILLE RADIOLOGY ASSOCIATES | 73.00 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|-----------|----------|------------|---------------------|-------------|
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195098 | AARON GREY | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195099 | GENEVA GRIFFIN | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195100 | CAROLE HARWOOD | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195101 | TASANA HOLAN | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195102 | ANGELA HOLCOMB | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195103 | DONNA HOWELL | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195104 | DEBORAH HUDSON | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195105 | LARRY IVY | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195106 | DONALD JACKSON | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195107 | FRANK JARRELL | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195108 | CARMELLA JESSEE | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195109 | GARY JOHNSON | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195110 | WILLIAM JONES | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195111 | MILDRED JUSTICE | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195112 | NOLA KIMBROUGH | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195113 | DONNA KNIGHT | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195114 | FRANCIS KOOLES | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195115 | DEBRA LAWSON | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195116 | DEBRA LOVELL | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195117 | EVELYN LYNETTE LOWE | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195118 | SANDRA MABE | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195119 | JEFFREY MANNING | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195120 | R. C. MATTHEWS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195121 | CAROLYN MINER | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195122 | BILLY MITCHELL | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195123 | SAMUEL MOODY | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195124 | SAM MOORE | 25.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195125 | ANGELA McCLANAHAN | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195126 | DONETTE McNABB | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195127 | SARA NORRIS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195128 | MICHELLE PARENT | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195129 | PHYLLIS PERKEY | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195130 | JULIA PRICE | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195131 | PATRICIA RACEY | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195132 | STEPHEN RINER | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195133 | CLARA ROACH | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195134 | TODD ROBERTS | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195135 | MITCHELL ROBINSON | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195136 | CATINA ROGERS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195137 | JAMES ROGERS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195138 | JAMES ROSEN | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195139 | JARROD ROUSE | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195140 | AMY SEALS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195141 | JAMES SEAVER | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195142 | DESSA A SEXTON | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195143 | TONYA SEXTON | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195144 | HARLEY SHAVER | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195145 | JOHN SKEEN | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195146 | ALAN SMITH | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195147 | JENNIFER SMITH | 20.00 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|-----------------------------|----------|------------|-------------------------------|-------------|
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195148 | MICHAEL SMITH | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195149 | PATRICIA SOCHKO | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195150 | GLENDA SOUTHERLAND | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195151 | KIMBERLY STEWART | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195152 | WILLIAM STOKES | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195153 | MARCIA STOUT | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195154 | APRIL TALLEY | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195155 | JENNIFER UNDERWOOD | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195156 | WILLIAM WADDELL | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195157 | REBECCA WAMPLER | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195158 | WILMA B WHITE | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195159 | BILLY WILLETT | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195160 | THOMAS WILLIAMS | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195161 | MARK WOLFENBARGER | 20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 181422 | JURY DUTY | -40.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 181460 | JURY DUTY | -40.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 182003 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 184289 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 184301 | JURY DUTY | -60.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 184322 | JURY DUTY | -40.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 184394 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 184397 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 184954 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 184970 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 186915 | JURY DUTY | -40.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 186945 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 188522 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 188916 | JURY DUTY | -20.00 |
| 53100 | 194 | JURY FEES | 03/22/06 | Ck# 189710 | JURY DUTY | -20.00 |
| 53100 | 307 | COMMUNICATIONS | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 19.81 |
| 53100 | 349 | PRINTING | 03/03/06 | Ck# 194851 | R. CHATFIELD CO., INC. | 495.00 |
| 53100 | 349 | PRINTING | 03/24/06 | Ck# 195214 | BRIDGE COMPUTER SYSTEMS, INC. | 271.34 |
| 53100 | 355 | TRAVEL | 03/14/06 | Ck# 195162 | EAST TN CLERKS ASSOCIATION | 40.00 |
| 53100 | 355 | TRAVEL | 03/24/06 | Ck# 195251 | TERESA WEST | 50.94 |
| 53100 | 435 | OFFICE SUPPLIES | 03/03/06 | Ck# 194837 | EVANS OFFICE SUPPLY CO. | 189.90 |
| 53100 | 435 | OFFICE SUPPLIES | 03/31/06 | Ck# 195412 | EVANS OFFICE SUPPLY CO. | 21.50 |
| 53100 | ... | CIRCUIT COURT..... | | | Total: 178 | 4548.49 |
| 53300 | 189 | OTHER SALARIES & WAGES | 03/03/06 | Ck# 194846 | MICHAEL MURPHY | 150.00 |
| 53300 | 307 | COMMUNICATIONS | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 5.84 |
| 53300 | 355 | TRAVEL | 03/24/06 | Ck# 195250 | JOYCE WARD | 190.68 |
| 53300 | 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195234 | LEXISNEXIS MATTHEW BENDER | 790.10 |
| 53300 | ... | GENERAL SESSIONS COURT..... | | | Total: 4 | 1136.62 |
| 53330 | 348 | POSTAL CHARGES | 03/10/06 | Ck# 194919 | U.S. POSTMASTER | 8.00 |
| 53330 | 355 | TRAVEL | 03/10/06 | Ck# 194874 | AGUILAR JR., FEDERICO | 6.75 |
| 53330 | 355 | TRAVEL | 03/10/06 | Ck# 194897 | MELANIE C LETTERMAN | 46.48 |
| 53330 | 355 | TRAVEL | 03/31/06 | Ck# 195423 | MELANIE C LETTERMAN | 47.77 |
| 53330 | 368 | DRUG TREATMENT EXPENSES | 03/03/06 | Ck# 194824 | DONALD BAIRD | 200.00 |
| 53330 | 368 | DRUG TREATMENT EXPENSES | 03/03/06 | Ck# 194828 | WAYNE E. BLEVINS | 200.00 |

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|----------------------------------|----------|------------|-------------------------------|-------------|
| 52600 334 | MAINTENANCE AGREEMENTS | 03/10/06 | Ck# 194877 | BRIDGE COMPUTER SYSTEMS, INC. | 3000.00 |
| 52600 ... | DATA PROCESSING..... | | | Total: 4 | 6444.90 |
| 52900 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 3.76 |
| 52900 330 | OPERATING LEASE PAYMENTS | 03/10/06 | Ck# 194917 | TIDI WASTE SYSTEMS | 66.61 |
| 52900 330 | OPERATING LEASE PAYMENTS | 03/31/06 | Ck# 195408 | CBL & ASSOCIATES, INC. | 1877.76 |
| 52900 ... | OTHER FINANCE - MALL OFFICE..... | | | Total: 3 | 1948.13 |
| 53100 191 | BOARD & COMMITTEE MEMBERS FEES | 03/03/06 | Ck# 194833 | EDDIE DAVIS | 50.00 |
| 53100 191 | BOARD & COMMITTEE MEMBERS FEES | 03/03/06 | Ck# 194849 | CLARA OSBORNE | 50.00 |
| 53100 191 | BOARD & COMMITTEE MEMBERS FEES | 03/03/06 | Ck# 194850 | L.H. PENDLETON | 50.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194770 | KENNETH ARCHER | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194771 | RONDA BENNETT | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194772 | SARAH BROOKS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194773 | DAWN BUGHER | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194774 | JERRY BURKE | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194775 | WILLIAM COFFEY | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194776 | CLARA COLLINS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194777 | DANA COLLINS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194778 | SHIRLEY COPELAND | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194779 | DONNA ELLIS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194780 | KENNETH GIBBONS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194781 | SARAH GILLIAM | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194782 | CHARLES K GLENN | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194783 | JOHNNY GORDON | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194784 | MARTHA GREY | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194785 | LORETTA HAN | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194786 | JOE HARTSELL | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194787 | BETTY HELTON | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194788 | RICHARD HICKS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194789 | RICHARD HIDALGO | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194790 | JON HOLAN | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194791 | REGENA HOWARD | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194792 | DINAH JACOBS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194793 | SHARON JONES | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194794 | BOBBY KILLION | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194795 | LEE LAKINS | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194796 | MELISSA LAMB | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194797 | JEWELL LAWSON | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194798 | DONALD LOGAN | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194799 | JAMES LONG | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194800 | BEVERLY MARLOW | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194801 | CYNTHIA MAYER | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194802 | SCOTT MILES | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194803 | SAM MOORE | 25.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194804 | TAMMY MUSICK | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194805 | EVELYN NASH | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194806 | DAVID NOEL | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194807 | WALLACE OLDS, Jr | 20.00 |
| 53100 194 | JURY FEES | 03/01/06 | Ck# 194808 | NANCY ORRICK | 20.00 |

| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|-----------|----------|------------|-------------------|-------------|
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194809 | PATRICIA PEARSON | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194810 | PHYLLIS POTTER | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194811 | WOODROW REECE | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194812 | EARL SEAL | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194813 | DWAYNE SIZEMORE | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194814 | BARBARA VAUGHN | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194815 | DUSTIN WARREN | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194816 | ROSA WHITE | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194817 | JOHNNY WHITEHEAD | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194818 | WILLIAM C WICKER | 20.00 |
| 53100 | 194 | JURY FEES | 03/01/06 | Ck# 194819 | JUNE ZEIGLER | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195059 | MARIAN M ANDERSON | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195060 | MARGARET AYERS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195061 | FRED BALL | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195062 | TIMOTHY BARNARD | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195063 | REGINALDA BATRES | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195064 | TERRY BELL | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195065 | MELISSA BELLEW | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195066 | PAT BIBLE | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195067 | KIMBERLY BOND | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195068 | GRACE BRITT | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195069 | SHERRY LEE BRYANT | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195070 | JOHN BUCKINGHAM | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195071 | DOROTHY SUE BUELL | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195072 | MICHAEL BURKE | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195073 | DAVID BURNETT | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195074 | KENNETH BURTON | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195075 | HOWARD BUSH | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195076 | JERRY BUSH | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195077 | ASHLEY JO BYRD | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195078 | ELIZABETH CADLE | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195079 | SABRINA CAGLE | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195080 | JUDY CAMPBELL | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195081 | WILLIAM CAMPBELL | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195082 | THOMAS CARPENTER | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195083 | SHERREE CARDONE | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195084 | LACON CARLOCK | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195085 | GREGORY CLARK | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195086 | MONA CLARK | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195087 | STEVEN COFFEY | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195088 | CLAUDE COLLIER | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195089 | CHARLES COURTNEY | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195090 | BRENT COWAN | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195091 | MICHAEL DANIELS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195092 | SAMMIE DANIELS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195093 | ROBERT DAVIS | 20.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195094 | JEWEL ELLISON | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195095 | JACOB FROSTER | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195096 | LARRY FRYE | 40.00 |
| 53100 | 194 | JURY FEES | 03/17/06 | Ck# 195097 | VIRGINIA GIBSON | 40.00 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|---------------------------------|----------|------------|--------------------------------|-------------|
| 51810 | 347 | PEST CONTROL | 03/17/06 | Ck# 195169 | ADRIAN HALE PEST CONTROL | 210.00 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 03/03/06 | Ck# 194839 | G & K SERVICES | 46.36 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 03/10/06 | Ck# 194893 | HOLSTON GASES | 19.45 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 03/17/06 | Ck# 195187 | KEL-SAN, INC. | 1259.00 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 03/31/06 | Ck# 195414 | G & K SERVICES | 33.34 |
| 51810 | 415 | ELECTRICITY | 03/31/06 | Ck# 195426 | MORRISTOWN UTILITIES | 9428.00 |
| 51810 | 434 | NATURAL GAS | 03/24/06 | Ck# 195212 | ATMOS ENERGY | 5490.44 |
| 51810 | ... | COUNY BLD - COURTHOUSE..... | | | Total: | 17 18603.44 |
| 52100 | 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 86.18 |
| 52100 | 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 60.80 |
| 52100 | 349 | PRINTING, STATIONERY AND FORMS | 03/10/06 | Ck# 194884 | CUSTOM PRINTING | 37.50 |
| 52100 | 355 | TRAVEL | 03/17/06 | Ck# 195201 | SUNTRUST BANKCARD, N.A. | 148.16 |
| 52100 | 435 | OFFICE SUPPLIES | 03/10/06 | Ck# 194890 | EVANS OFFICE SUPPLY CO. | 20.68 |
| 52100 | 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195193 | OFFICE MAX | 98.48 |
| 52100 | 435 | OFFICE SUPPLIES | 03/31/06 | Ck# 195412 | EVANS OFFICE SUPPLY CO. | 69.99 |
| 52100 | ... | ACCOUNTS AND BUDGETS..... | | | Total: | 7 521.79 |
| 52200 | 302 | ADVERTISING | 03/10/06 | Ck# 194881 | CITIZEN TRIBUNE | 44.20 |
| 52200 | 302 | ADVERTISING | 03/31/06 | Ck# 195422 | KNOXVILLE NEWS-SENTINEL | 45.43 |
| 52200 | 349 | PRINTING, STATIONERY AND FORMS | 03/10/06 | Ck# 194890 | EVANS OFFICE SUPPLY CO. | 174.00 |
| 52200 | ... | PURCHASING..... | | | Total: | 3 263.63 |
| 52300 | 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 11.40 |
| 52300 | 338 | MAINTENANCE AND REPAIR SERVICE | 03/24/06 | Ck# 195221 | CRESCENT WASH & LUBE | 15.00 |
| 52300 | 425 | GASOLINE | 03/17/06 | Ck# 195183 | FUELMAN TENNESSEE | 111.98 |
| 52300 | 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195180 | EVANS OFFICE SUPPLY CO. | 35.45 |
| 52300 | 435 | OFFICE SUPPLIES | 03/22/06 | Ck# 190507 | MOUSE'S PAD | -24.99 |
| 52300 | ... | PROPERTY ASSESSOR'S OFFICE..... | | | Total: | 5 148.84 |
| 52310 | 309 | CONTRACTS W/GOV'T AGENCY | 03/17/06 | Ck# 195200 | COMPTRROLLER OF THE TREASURY | 5570.23 |
| 52310 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 03/10/06 | Ck# 194914 | TAX MANAGEMENT ASSOCIATES, INC | 10950.00 |
| 52310 | ... | REAPPRAISAL PROGRAM..... | | | Total: | 2 16520.23 |
| 52400 | 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 9.22 |
| 52400 | 332 | LEGAL NOTICES, RECORDING, ETC | 03/10/06 | Ck# 194881 | CITIZEN TRIBUNE | 73.89 |
| 52400 | 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195224 | EVANS OFFICE SUPPLY CO. | 83.38 |
| 52400 | 719 | OFFICE EQUIPMENT | 03/22/06 | Ck# 185839 | U.S. POSTMASTER | -280.70 |
| 52400 | ... | COUNTY TRUSTEE'S OFFICE..... | | | Total: | 4 -114.21 |
| 52500 | 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 13.74 |
| 52500 | 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 33.02 |
| 52500 | 351 | RENTALS | 03/24/06 | Ck# 195230 | IMAGISTICS PITNEY BOWES OFFICE | 199.50 |
| 52500 | 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195215 | BUSINESS INFORMATION SYSTEMS | 240.00 |
| 52500 | 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195228 | HAMBLEN COUNTY CLERK | 25.49 |
| 52500 | ... | COUNTY CLERK'S OFFICE..... | | | Total: | 5 511.75 |
| 52600 | 317 | DATA PROCESSING SERVICES | 03/10/06 | Ck# 194873 | ADVANCED COMMUNICATIONS, INC. | 875.00 |
| 52600 | 317 | DATA PROCESSING SERVICES | 03/31/06 | Ck# 195406 | BRIDGE MOONLIGHT SERVICES | 2500.00 |
| 52600 | 317 | DATA PROCESSING SERVICES | 03/31/06 | Ck# 195407 | CATALYST TECHNOLOGY GROUP USA | 69.90 |

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|------------------------------------|----------|------------|--------------------------------|-------------|
| 51400 331 | LEGAL SERVICES | 03/10/06 | Ck# 194872 | ST. PAUL COMPANIES | 1652.00 |
| 51400 331 | LEGAL SERVICES | 03/10/06 | Ck# 194879 | CAPPS, CANTWELL, CAPPS, & BYRD | 8662.18 |
| 51400 331 | LEGAL SERVICES | 03/10/06 | Ck# 194915 | JEFFREY C TAYLOR | 72.00 |
| 51400 ... | COUNTY ATTORNEY..... | | | Total: 3 | 10386.18 |
| 51500 193 | ELECTION WORKERS | 03/22/06 | Ck# 180824 | CAROL RUPE | -30.00 |
| 51500 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 2.67 |
| 51500 312 | CONTRACTS WITH PRIVATE AGENCIE | 03/22/06 | Ck# 185591 | MICROVOTE CORPORATION | -533.50 |
| 51500 320 | DUES & MEMBERSHIPS | 03/03/06 | Ck# 194852 | TN ASSN CO ELECTION OFFICIALS | 250.00 |
| 51500 332 | LEGAL NOTICES,RECORD & CT COST | 03/10/06 | Ck# 194881 | CITIZEN TRIBUNE | 273.24 |
| 51500 334 | MAINTENANCE AGREEMENTS | 03/03/06 | Ck# 194834 | DE LAGE LANDEN FINANCIAL SVCS | 163.55 |
| 51500 334 | MAINTENANCE AGREEMENTS | 03/31/06 | Ck# 195410 | DE LAGE LANDEN FINANCIAL SVCS | 163.55 |
| 51500 435 | OFFICE SUPPLIES | 03/10/06 | Ck# 194890 | EVANS OFFICE SUPPLY CO. | 53.73 |
| 51500 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195193 | OFFICE MAX | 199.99 |
| 51500 ... | ELECTION COMMISSION..... | | | Total: 9 | 543.23 |
| 51600 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 3.78 |
| 51600 320 | DUES AND MEMBERSHIPS | 03/03/06 | Ck# 194835 | EAST TN REGISTER'S ASSOCIATION | 25.00 |
| 51600 435 | OFFICE SUPPLIES | 03/03/06 | Ck# 194837 | EVANS OFFICE SUPPLY CO. | 78.99 |
| 51600 435 | OFFICE SUPPLIES | 03/10/06 | Ck# 194890 | EVANS OFFICE SUPPLY CO. | 34.95 |
| 51600 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195186 | HAMBLEN CO REGISTER OF DEEDS | 50.98 |
| 51600 435 | OFFICE SUPPLIES | 03/24/06 | Ck# 195229 | HART INTERCIVIC | 3541.55 |
| 51600 435 | OFFICE SUPPLIES | 03/31/06 | Ck# 195412 | EVANS OFFICE SUPPLY CO. | 2895.00 |
| 51600 709 | DATA PROCESSING EQUIPMENT | 03/10/06 | Ck# 194878 | BUSINESS INFORMATION SYSTEMS | 1719.80 |
| 51600 ... | REGISTER OF DEEDS..... | | | Total: 8 | 8350.05 |
| 51720 307 | COMMUNICATION | 03/03/06 | Ck# 194826 | BELLSOUTH LONG DISTANCE | 10.26 |
| 51720 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 97.96 |
| 51720 332 | LEGAL NOTICES, RECORDING AND C | 03/17/06 | Ck# 195174 | CITIZEN TRIBUNE | 20.40 |
| 51720 334 | MAINTENANCE AGREEMENTS | 03/03/06 | Ck# 194822 | APPALACHIA BUSINESS | 68.30 |
| 51720 334 | MAINTENANCE AGREEMENTS | 03/31/06 | Ck# 195401 | APPALACHIA BUSINESS | 68.52 |
| 51720 338 | MAINTENANCE AND REPAIR SERVICE | 03/03/06 | Ck# 194855 | WALMART COMMUNITY BRC | 13.76 |
| 51720 338 | MAINTENANCE AND REPAIR SERVICE | 03/24/06 | Ck# 195221 | CRESCENT WASH & LUBE | 206.48 |
| 51720 355 | TRAVEL | 03/03/06 | Ck# 194856 | DANNY YOUNG | 7.54 |
| 51720 355 | TRAVEL | 03/24/06 | Ck# 195252 | DANNY YOUNG | 10.93 |
| 51720 355 | TRAVEL | 03/31/06 | Ck# 195427 | PURKEY, JOSEPH | 23.30 |
| 51720 425 | GASOLINE | 03/17/06 | Ck# 195183 | FUELMAN TENNESSEE | 190.80 |
| 51720 435 | OFFICE SUPPLIES | 03/17/06 | Ck# 195180 | EVANS OFFICE SUPPLY CO. | 44.95 |
| 51720 ... | PLANNING AND BUILDING PERMITS..... | | | Total: 12 | 763.20 |
| 51810 307 | COMMUNICATION | 03/10/06 | Ck# 194921 | VERIZON WIRELESS | 136.17 |
| 51810 334 | MAINTENANCE AGREEMENT | 03/10/06 | Ck# 194903 | MURRELL BURGLAR ALARM CO. INC. | 20.00 |
| 51810 334 | MAINTENANCE AGREEMENT | 03/24/06 | Ck# 195242 | MURRELL BURGLAR ALARM CO. INC. | 46.00 |
| 51810 335 | MAINTENANCE - BUILDING | 03/03/06 | Ck# 194853 | TRANE CO. | 684.59 |
| 51810 335 | MAINTENANCE - BUILDING | 03/10/06 | Ck# 194918 | TOWN & COUNTRY LOCK & KEY | 64.75 |
| 51810 335 | MAINTENANCE - BUILDING | 03/10/06 | Ck# 194922 | WALKER SUPPLY CO | 59.88 |
| 51810 335 | MAINTENANCE - BUILDING | 03/17/06 | Ck# 195175 | CITY ELECTRIC SUPPLY | 94.36 |
| 51810 335 | MAINTENANCE - BUILDING | 03/24/06 | Ck# 195237 | MARLIN MANUFACTURING CO., INC. | 339.60 |
| 51810 335 | MAINTENANCE - BUILDING | 03/31/06 | Ck# 195409 | COCKE FARMERS COOP | 261.00 |
| 51810 335 | MAINTENANCE - BUILDING | 03/31/06 | Ck# 195429 | SIMPLEXGRINNELL | 410.50 |

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 23, 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.

The Pledge of Allegiance was led by Nancy Phillips

Upon roll call the following members were present:

| | |
|------------------|-----------------|
| Dennis Alvis | Tom Lowe |
| Larry Baker | Linda Noe |
| Maudie Briggs | Edwin Osborne |
| Guy Collins | Nancy Phillips |
| Doyle Fullington | Bobby Reinhardt |
| Donald Gray | Joe Spoone |
| Herbert Harville | |

Absent: Ricky Bruce

MINUTES APPROVAL

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

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

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 March, 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 Lynn P. Spain J. Lamar Gibson Aimee Gibson | 1798 Pointe Dr. Talbott, TN 37877 865-475-6665 | 101 W. Main St. Morristown, TN 37814 423-587-6302 |
| 2 Gina Lane Strate Insurance Co. | 1309 Hillvale Drive Morristown, TN 37813 423-586-3710 | 1135 W. Morris Blvd. Morristown, TN 37813 423-586-4812 |
| 3 Ronald G. Lawson Strate Insurance Co. | 1036 Maxey Rd. Morristown, TN 37813 423-581-2528 | 1501 E. Morris Blvd. Morristown, TN 37813 423-587-4700 |
| 4 Phyllis A. Mathias Hamblen Co. Farm Bureau | 2112 Reese St. Morristown, TN 37814 423-581-8009 | N/A |
| 5 Jill Margelowsky McInturff, Milligan & Brooks, Inc. | 1675 Three Springs Rd. Russellville, TN 37860 423-587-3266 | PO Box 2065 2329 E. Morris Blvd. Morristown, TN 37816 423-585-3100 |
| 6 Lyndsey A. Phillips RLI Surety | 1550 Joe Stephens Rd. Morristown, TN 37814 423-581-4187 | 208 Shaver Drive, Suite 3 Talbott, TN 37877 423-318-8585 |
| 7 Freda T. Hyde Mervin D. Testerman Sandra Jarnagin | 805 N. Highland Dr. Morristown, TN 37813 423-318-9956 | 1835 N. Cumberland St. Morristown, TN 37814 423-587-8771 |
| 8 Angelia S. Voiles Bible Insurance | 7195 McDonald Road Mohawk, TN 37810 423-235-5133 | 225 West First North St. Morristown, TN 37814 423-587-2345 |
| 9 Karen Ann Wilkerson National Notary Association | 827 Shockley Ave. Morristown, TN 37814 423-317-9978 | 400 West Main St. Morristown, TN 37814 423-585-6032 |
| 10 Kimberly D. Cordial Strate Insurance Group | 550 Pinewood Circle Morristown, TN 37814 423-317-7930 | 5943 Commerce Blvd. Morristown, TN 37814 423-317-2317 |
| 11 S. David Britton Tina M. Turley Paula S. Smith | PO Box 1953 Morristown, TN 37816-1953 423-587-6930 | 212 N. Jackson St. Morristown, TN 37814 423-587-6930 |
| 12 Jane T. Gilreath State Farm Insurance Eddie Overholt | 453 Carroll Rd. Morristown, TN 37813 423-317-3260 | 105 Diversco Dr. Spartanburg, SC 29307 864-579-2994 |
| 13 Claudette Grigsby Susan R. Moles John J. Maloney, III | 2674 Mountain View Dr. Morristown, TN 37814 423-581-8532 | 711 West First North St. Morristown, TN 37814 423-587-0675 |
| 14 Kathy R. Lail Hamblen Co. Farm Bureau | 1490 Dover Road Morristown, TN 37813 423-581-4440 | 430 Airport Road 423-636-7009 Greeneville, TN 37745 |
| 15 Alicia C. Cirino National Notary Association | 503 E. Main Street Morristown, TN 37814 954-328-8783 | PO Box 106 Golden, CO 80402 970-870-2828 |
| 16 Connie Helms Shepherd RLI Surety | 305 Laurel Street Morristown, TN 37813 423-581-3333 | 2304 Morningside Dr. Morristown, TN 37814 423-587-0030 |
| 17 Amanda E. Simerly Western Surety Co. | 6193 Silver Fox Trail Morristown, TN 37814 423-586-7755 | One Berklene Drive Morristown, TN 37814 423-585-1500 |
| 18 Linda R. Voiles Merchant Bonding Co. | 1657 Elgin Dr. Morristown, TN 37814 423-586-1145 | 400 W. Main St. Morristown, TN 37814 423-585-6048 |
| 19 Lesley Foster Merchant Bonding Co. | 527 Alpine Circle Talbott, TN 37877 423-231-3103 | 400 W. Main St. Morristown, TN 37814 423-585-6049 |



Linda Wilder m.s.

SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

March 13, 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 March, 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 | Joan Clement Merchant Bonding Co. | 1690 Buggy Road Morristown, TN 37814 423-581-9223 | 400 West Main St. Morristown, TN 37814 423-585-6029 |
| 2 | Miranda Richelle Quisenberry Delores Stout Sharee Long | 4855 Cameron Road Morristown, TN 37814 423-581-2231 | 511 West Second North St. Morristown, TN 37814 423-586-1931 |
| 3 | Nancy P. Holder Strate Insurance | 1824 Country Club Dr. Morristown, TN 37814 423-586-7106 | 400 W. Main St., Suite 207 Morristown, TN 37814 423-587-2204 |
| 4 | William A. Zierer Sharlene Zierer John Zierer | 1309 Bales Drive Morristown, TN 37814 423-581-3752 | 124 West Main Street Morristown, TN 37814 423-587-9115 |
| 5 | Clark Quillen Beverly Quillen David Quillen | 2387 Warren Drive Morristown, TN 37814 423-581-8549 | 448 Highway 25E Bean Station, TN 37708 423-993-3639 |
| 6 | | | |
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| 19 | | | |



Linda Wilder *m.s.*
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
March 13, 2006
DATE

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE, BY REZONING TAX MAP 019,
PARCEL PT. OF 027.00, DISTRICT 04,
EAST ANDREW JOHNSON HWY/OLD RUSSELLVILLE PIKE
FROM R-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to
Amend the Hamblen County Zoning Map from R-1 to C-1 on Tax Map 019.00, Parcel Pt.
Of 027.00 located outside the Urban Growth:

WHEREAS, The Hamblen County Planning Commission does hereby
recommend for the rezoning request:

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

Motion was made by Dennis Alvis

Second by Tom Lowe

Voting For: Dennis Alvis
Guy Collins
Nancy Phillips
Joe Spone

Voting Against: Larry Baker
Doyle Fullington
Donald Gray
Herbert Harville
Linda Noe
Bobby Reinhardt

Passing: Maudie Briggs
Tom Lowe
Edwin Osborne

ATTEST:

Linda Wilder
County Clerk

Absent: Ricky Bruce

AUTHENTICATED: Motion Failed
County Mayor

3/24/06
Date:

APPROVAL OF ROADS

Motion by Guy Collins, seconded by Herbert Harville to adopt the following roads into the Hamblen County Road System: Winesap Way, Gala Court, and McIntosh Lane.

Voting for: all

PROCLAMATION-CLEAN-UP MONTH IN HAMBLEN COUNTY

Motion by Linda Noe to add to the agenda the proclamation to designate April as Clean-Up month for Hamblen County.

Motion passed.

Motion by Linda Noe, seconded by Edwin Osborne to approve the following proclamation.

Voting for: all



PROCLAMATION

*APRIL: CLEAN-UP AND BEAUTIFICATION MONTH IN
HAMBLLEN COUNTY*

WHEREAS the Hamblen County Legislative Body is concerned about litter along the roadsides and the health hazards and unsightly appearance of this litter; and

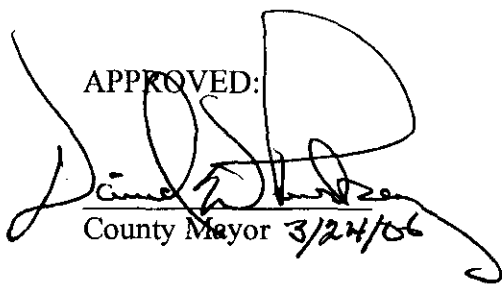
WHEREAS the Hamblen County Legislative Body desires to promote a healthy environment and a cleaner community; and

WHEREAS the Hamblen County Legislative Body encourages and supports efforts by the local Keep America Beautiful organization as well as individual, group, government, school, and community efforts to promote a cleaner, healthier, and more beautiful environment for all residents and visitors to Hamblen County;

THEREFORE, the Hamblen County Legislative Body hereby designates April as CLEAN-UP AND BEAUTIFICATION MONTH IN HAMBLLEN COUNTY and encourages residents, businesses, and organizations in Hamblen County to participate in clean-up and beautification activities throughout the month.

ADOPTED by the Hamblen County Legislative Body this the 23rd day of March 2006.

APPROVED:


County Mayor 3/24/06

APPROVED:


Chairman-Hamblen County Legislative Body

ATTEST:


County Court Clerk

MONTHLY CHECKS

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

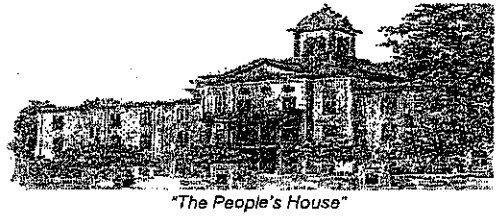
| Voting for | Voting against | Absent |
|------------------|----------------|-------------|
| Dennis Alvis | None | Ricky Bruce |
| Larry Baker | | |
| Maudie Briggs | | |
| Guy Collins | | |
| Doyle Fullington | | |
| Donald Gray | | |
| Herbert Harville | | |
| Tom Lowe | | |
| Linda Noe | | |
| Edwin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

BUDGET AMENDMENT-MALL OFFICE

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

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

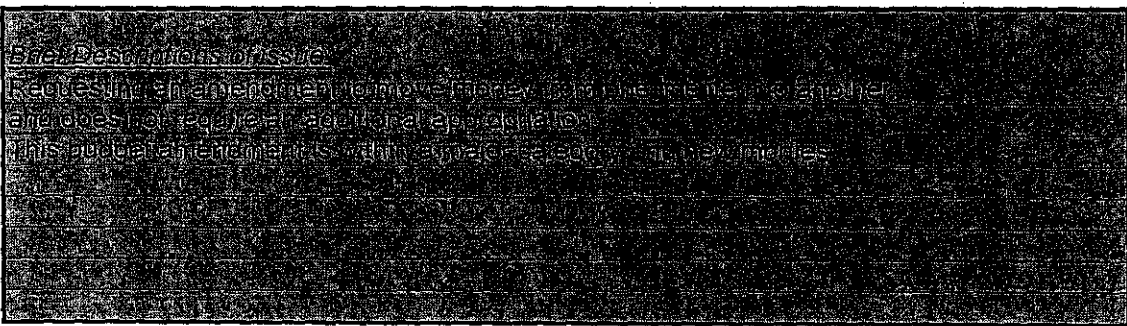
Hamblen County Commission
 Finance Committee



Month MAR Year 2006

Fund 101 DEPT: MALL OFFICE

| Account Number | Description | Debit | Credit |
|----------------|-----------------------|----------|----------|
| 52900.167 | Maintenance Personnel | 900.00 | |
| 52900.201 | Social Security | 75.00 | |
| 52900.212 | Employee Medicare | 25.00 | |
| 52900.719 | Office Equipment | | 1,000.00 |
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| | | 1,000.00 | 1,000.00 |



Signature: *Bill Butts*
 Title: Trustee
 Date: 3/2/06

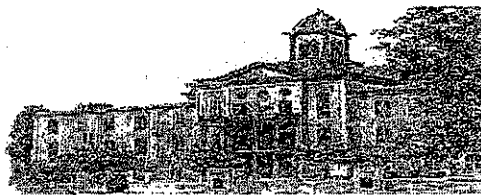
For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT-JUVENILE COURT

Motion by Herbert Harville, seconded by Bobby Reinhardt to approve the following budget amendment for juvenile court.

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

Hamblen County Commission
Finance Committee



"The People's House"

Month MAR Year 2006

Fund 101

DEPT: JUVENILE

| Account Number | Description | Debit | Credit |
|----------------|-----------------------------------------|----------|----------|
| 53500.169 | Part-Time Personnel | 1,080.00 | |
| 53500.206 | Medical Insurance | | 3,410.00 |
| 53500.302 | Advertising | 30.00 | |
| 53500.338 | Maintenance & Repair Services - Vehicle | 1,500.00 | |
| 53500.399 | Other Contracted Services | 1,500.00 | |
| 53500.511 | Vehicle & Equipment Insurance | | 700.00 |
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4,110.00 4,110.00

Brief Description of Amendment:
 Revises budget amendment to move monies from one fund to another
 and does not require an additional appropriation.
 This budget amendment is within a major category and does not affect

Signature: Cynda Hunt
 Title: Director
 Date: 3/6/06

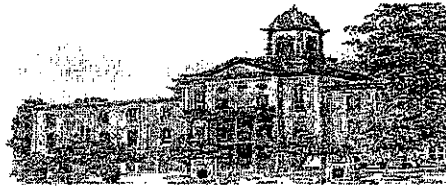
For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT-SIGN GRANT

Motion by Herbert Harville, seconded by Tom Lowe to approve the following budget amendment for General Admin Projects-Sign Grant.

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

Hamblen County Commission
Finance Committee



Month MAR Year 2006

Fund 101

DEPT: GENERAL ADMIN PROJECTS

| Account Number | Description | Debit | Credit |
|----------------|----------------------------|--------|--------|
| 91110.791 | Other Construction | 10,000 | |
| 49810.000 | City General Fund Transfer | | 10,000 |
| | | | |
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Fund Description of Issue

Budget amendment from Division to be added into the budget. This money has been received from the city.

Signature: Nicole Capps, CPA
 Title: Finance Director
 Date: 3/6/06

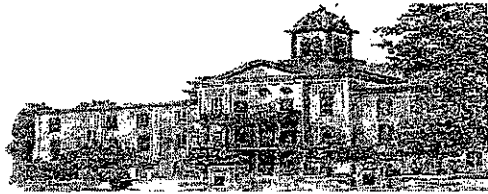
For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

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

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

Hamblen County Commission
Finance Committee



"The People's House"

Month MAR Year 2006

Fund 101

DEPT: SHERIFF'S DEPT

| Account Number | Description | Debit | Credit |
|----------------|-----------------------------------|-----------|-----------|
| 54110.106 | Deputies | 10,468.00 | |
| 54110.109 | Captains | 1,000.00 | |
| 54110.110 | Lieutenants | 2,100.00 | |
| 54110.115 | Sergeants | 10,315.00 | |
| 54110.169 | Part-Time Personnel | 400.00 | |
| 54110.189 | Other Salaries & Wages | 600.00 | |
| 54210.109 | Captains | 500.00 | |
| 54210.160 | Guards | 7,800.00 | |
| 54220.160 | Guards | 300.00 | |
| 54110.451 | Uniforms | | 22,900.00 |
| 54110.425 | Gasoline | 25,000.00 | |
| 54110.450 | Tires & Tubes | 2,000.00 | |
| 54110.355 | Travel | 5,150.00 | |
| 54110.599 | Other Charges | 1,000.00 | |
| 46190.000 | Other General Gov't Grants (TEMA) | | 30,591.00 |
| 54110.207 | Medical Insurance | | 13,142.00 |
| | | | |
| | | | |

56,633.00

66,633.00

[Redacted area containing faint text, likely a request for budget amendment.]

Signature: Capt: Robert Hugh Moore Jr.
 Title: Captain HESD
 Date: March 08, 2006

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

HOMELAND SECURITY GRANT BIDS

Motion by Herbert Harville, seconded by Dennis Alvis to accept the low bid of \$10,039.90 from Cartwright Communications for 800 MHz Repeater.

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

*Tom Lowe was out of the room at the time of the vote

Motion by Herbert Harville, seconded by Larry Baker to accept the low bid of \$10,034.00 from Cartwright Communications for UHF/VHF Repeater.

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

*Tom Lowe was out of the room at the time of the vote.

Motion by Herbert Harville, seconded by Dennis Alvis to accept the low bid of \$4,415.00 from Cartwright Communications for Mobile Radios.

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

*Tom Lowe was out of the room at the time of the vote.

Motion by Herbert Harville, seconded by Maudie Briggs to accept the bid of \$7,464.85 from the Tread Corporation for an EOD Bunker/Magazine.

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

*Tom Lowe was out of the room at the time of the vote.

BANKING BID-JAIL BUILD OUT

Motion by Herbert Harville, seconded by Guy Collins to accept the low bid for banking services from Sun Trust Bank at 3.97% for the Jail Build-Out.

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

*Tom Lowe was out of the room at the time of the vote.

CAPTIAL OUTLAY NOTE JAIL BUILD OUT

Motion by Herbert Harville, seconded by Larry Baker to accept a resolution authorizing the issuance, sale and payment of a three-year Capital Outlay for Jail Build-Out not to exceed \$600,000.

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

*Tom Lowe was out of the room at the time of the vote.

CAPITAL OUTLAY NOTES*
RESOLUTION OF THE GOVERNING BODY OF
Hamblen County, TENNESSEE, AUTHORIZING
THE ISSUANCE, SALE, AND PAYMENT OF Three-Year CAPITAL OUTLAY NOTES
NOT TO EXCEED \$600,000

WHEREAS, the Governing Body of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project (the "Project"): Jail Annex Second Floor Completion 2005

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

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

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

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Chief Executive Officer of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Six Hundred Thousand Dollars (\$ 600,000) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the State Director of Local Finance pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "2006 Jail Annex Second Floor Completion Capital Outlay Note", shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed six percent (6%) per annum, and in no event shall the rate exceed the legal limit provided by law.

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

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

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

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

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

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

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

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

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

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

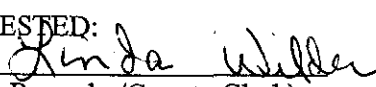
Section 11. That, if any of the Notes shall remain unpaid at the end of three (3) years from the issue date, then the unpaid Notes shall be renewed or extended as permitted by law, or retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 of Title 9 of the Tennessee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

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

Duly passed and approved this 23 day of March, 2006


(County Mayor) 3/24/06

ATTESTED:


(City Recorder/County Clerk)

DRUG FUND-DOG PURCHASE

Motion by Herbert Harville, seconded by Edwin Osborne to approve the purchase of a drug dog from Vanne Liche Kennels in Indiana at a cost of \$12,145.60 with the funds coming from the drug fund.

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

*Tom Lowe was out of the room at the time of the vote.

DESK DONATION

Motion by Dennis Alvis, seconded by Guy Collins to approve the request that a desk be declared surplus and be donated to retired Health Department employee Imogene Murphy.

Voting for: all *

*Tom Lowe returns before the vote was taken

The Legislative Body recessed at 6:35 p.m. to go to public discussion regarding the cable television franchise resolution.

The Legislative Body reconvened at 6:50 p.m.

*Donald Gray leaves at this time

FRANCHISE AGREEMENT

Motion by Maudie Briggs, seconded by Guy Collins to approve the following cable television franchise agreement and to suspend the thirty (30) day rule.

Motion by Nancy Phillips, seconded by Linda Noe to table the above motion.

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

*Donald Gray was out of the room for the vote

| Voting for the franchise | Voting against franchise | Absent |
|--------------------------|--------------------------|-------------|
| Dennis Alvis | Larry Baker | Ricky Bruce |
| Maudie Briggs | Tom Lowe | |
| Guy Collins | Linda Noe* | |
| Doyle Fullington | Nancy Phillips | |
| Herbert Harville | | |
| Edwin Osborne | | |
| Bobby Reinhardt | | |
| Joe Spooone | | |

*Donald Gray was out of the room at the time of the vote.

*Linda Noe goes on record that she is voting no on the franchise because the franchise does not guarantee in writing that there will be a Hamblen County government channel.

Guy Collins leaves at this time

FRANCHISE RESOLUTION

A RESOLUTION GRANTING A FRANCHISE TO MORRISTOWN UTILITIES COMMISSION, ITS SUCCESSORS OR ASSIGNS, TO CONSTRUCT, OWN AND OPERATE AND MAINTAIN A CABLE TELEVISION AND INFORMATION SYSTEM WITHIN ITS ELECTRICAL SERVICE AREA, IN THE COUNTY OF HAMBLLEN, TENNESSEE SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF FRANCHISE.

WHEREAS, it is the mutual desire of the County of Hamblen and Morristown Utilities Commission to adopt a cable television and information franchise on the terms and conditions set forth herein.

NOW, THEREFORE, it is hereby resolved by the County of Hamblen that the following Cable Franchise Resolution be and the same is hereby adopted.

SECTION 1: Short Title. This Resolution shall be known and may be cited as the "Morristown Utilities Commission Franchise Resolution."

SECTION 2: Definitions. For the purpose of this Resolution the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

(a) "County" is the unincorporated areas of the County of Hamblen in the State of Tennessee.

(b) "Company" is the grantee of rights under this Resolution awarding a franchise, being Morristown Utilities Commission.

(c) "Person" is any person, firm, partnership, association, corporation, company or organization of any kind.

(d) "Cable System" means all or part of the facility owned, rented, leased or otherwise controlled by Grantee (including plant, facilities, equipment, and closed signal transmission paths, switches, software, hardware, and other processing equipment, antennas, cables, amplifiers, towers, microwave links, studios, real and personal property, and any and all conductors, home terminals, converters, remote control units, and all associated equipment or facilities) the purposes of which including processors of cable and related information services or programming producing, receiving, amplifying, storing, processing, or distributing voice, data video, multimedia or other forms of electronic, optical or other signals in the franchise area.

(e) "Gross Annual Receipts" shall mean the revenues derived directly by the Grantee and its subsidiaries, from or in connection with the operation of the Cable Television System pursuant to this Resolution; including, but not limited to, gross annual basic cable service receipts, gross annual premium channels receipts, all other service receipts, gross annual advertising receipts, gross annual receipts from use of commercial channels, receipts from any use of the system for data services, installation and reconnection fees, and converter and other equipment rentals, provided, however, that this shall not include any taxes or franchise fees on services furnished by the Grantee herein, imposed directly upon any subscriber or user by the state, City or other governmental entity and collected by the Grantee on behalf of said governmental unit.

SECTION 3: Qualifications of Grantee and Grant of Authority.

A public hearing concerning the franchise herein granted to the Company was held _____ at the Hamblen County Courthouse.

Public notice of said hearing was given in the The Citizen Tribune on _____, which notice invited interested parties to participate in said hearing and comment upon the legal, character, financial, technical and other qualifications of the Company to operate a Cable System in the County. Said hearing having been held on the date and place stated hereinabove, and said hearing having been fully open to the public, and the County having received at said hearing all comments regarding the qualifications of the Company to receive this franchise, the County hereby finds that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company's construction

arrangements are adequate and feasible, and that therefore the County hereby grants to the Company a non-exclusive franchise, right and privilege to construct, erect, operate, modify and maintain in, upon, along, across, above and over and under the highways, streets, alleys, sidewalks, public ways and public places now laid out or dedicated and all extensions thereof, and additions thereto, in the Company's electrical service area outside the municipal boundaries but within the county, poles, wires, cables, underground conduits, manholes and other television conductors and fixtures necessary for the maintenance and operation in that area of the County of a Cable System as allowed by Tennessee statutes for the purpose of distributing television and radio signals and various communications and other electronic and information services to the public. The right so granted includes the right to use and occupy said streets, alleys, public ways and public places and all manner of easements for the purposes herein set forth and as allowed by Tennessee statutes.

SECTION 4: Franchise Term. The Franchise granted the Company herein shall terminate fifteen (15) years from date of grant subject to renewal for periods of reasonable duration upon similar terms and conditions as contained herein. The Company's application for franchise renewal shall be granted pursuant to applicable federal statutes, rules and regulations.

SECTION 5: Payments to the County. The Company shall, during each year of operation under this Franchise, pay to the County five (5%) percent of the Gross Annual Receipts received by the Company for cable television services rendered within the County for the prior year. At the time of payment, the Company shall furnish the County with a report showing the Company's Gross Annual Receipts during the preceding year. Each annual payment will be made to the County within 90 days after the end of the Company's fiscal year.

SECTION 6: Records and Reports. The Company shall keep full, true, accurate and current books of account reflecting Gross Annual Receipts, which books and records shall be made available for inspection and copying by the County's designee at all reasonable times. Records shall be maintained for a period of 3 years during the term of the Franchise and subsequent to any termination or expiration thereof.

SECTION 7: Rates. Attached hereto and made a part of the franchise as Exhibit A is a schedule of current rates for basic cable service which may be adjusted by the Company from time to time. All rates, fees, charges, deposits and associated terms and conditions to be imposed by the company shall be in accordance with FCC regulations.

SECTION 8: Local Office; Complaint Procedures. During the term of this Franchise, and any renewal thereof, the Company shall maintain a local business office or agent for the purpose of receiving and resolving all complaints regarding the quality of service, equipment malfunctions and similar matters as prescribed by Tennessee statutes. The provisions of this Section shall be complied with if Company maintains a local business headquarters office within 25 airline miles of the principal coordinates of the County and provides the County Mayor's office with the name, address and phone number of a person who will act as the Company's agent to receive complaints regarding quality of service, equipment malfunctions and similar matters. The local office shall be open to receive inquiries or complaints from subscribers during normal business hours Monday through Friday excluding legal and Company holidays. Any service complaints from subscriber shall be investigated and acted upon as soon as possible. The Company shall keep a maintenance service log(s) that will indicate the nature of each service complaint and the time and date thereof. This log shall be made available for periodic inspection by the County.

SECTION 9: Liability and Indemnification. The Company shall pay, and by its acceptance of this the Franchise the Company expressly agrees that it will pay, all damages, including the County's attorney's fees, and penalties which the County may legally be required to pay as a result of the Company's negligence in the installation, operation or maintenance of the Cable System authorized herein. The Company hereby agrees to indemnify and hold the County harmless against any and all claims arising out of the negligence in the operation of the cable system authorized by this franchise. The County shall notify the Company's representative within fifteen (15) days after the presentation of any claim or demand to the County, either by suit or otherwise, made against the County on account of any negligence or contract as aforesaid on the part of the Company. The Company further agrees as follows:

- (a) Company shall carry Worker's Compensation insurance, with Tennessee statutory limits, and Employer's Liability insurance with limits of

not less than Five Hundred Thousand Dollars (\$500,000), which shall cover all operations to be performed by company as a result of this Resolution.

(b) Company shall carry Comprehensive General Liability and Comprehensive Automobile Liability insurance with bodily injury limits of not less than One Million Dollars (\$1,000,000) per occurrence, and property damage limits of not less than One Million Dollars (\$1,000,000).

(c) Company agrees to furnish County with certificates of insurance of said policies, which shall provide that insurance shall not be cancelled unless ten days' prior written notice shall first be given to County.

(d) It is expressly agreed and understood that the Company is an independent contractor and in no event shall Company's employees be deemed to be employees of the County.

SECTION 10: System Construction, Maintenance and Procedures

(a) The Company's system, poles, wires and appurtenances shall be located, erected and maintained so that none of its facilities shall endanger or interfere with the lives of persons, or interfere with any improvements the County may deem proper to make, or unnecessarily hinder or obstruct the free use of the streets, alleys, bridges, easements or public property.

(b) Extension of service shall not be required into an area which does not meet the requirements set forth in Section 11 of this Franchise.

(c) All transmission and distribution structures, lines and equipment erected by the Company within the County shall be so located as to cause minimum interference with the proper use of streets, alleys and other public ways and places, and to cause minimum interference with the rights or reasonable convenience of property owners who adjoin an of the said streets, alleys or other public ways and places.

(d) In case of any disturbance of pavement, sidewalk, driveway or other surfacing, the Company shall, at its own cost and expense and in a manner approved by the County, replace and restore all paving, sidewalk, driveway or surface of any street or alley disturbed in as good condition as before said work was commenced.

(e) In the event that at any time during the period of this Franchise the County shall lawfully elect to alter or change the grade of any street, alley or other public way, the Company upon reasonable notice by the County, shall remove, relay and relocate its poles, wires, cables, underground conduits, manholes and other fixtures at its own expense.

(f) The Company shall not place poles or other fixtures where the same will interfere with any properly located gas, electric or telephone fixture, water hydrant or main, and all such poles or other fixtures placed in any street shall be placed at the outer edge of the sidewalk and inside the curb line, and those placed in alleys shall be placed close to the line of the lot abutting on said alley, and then in such manner as not to interfere with the usual traffic on said streets, alleys and public ways.

(g) The Company shall, on the request of any person holding a building moving permit, issued by the County, temporarily raise or lower its wires to permit the moving of buildings. The expense of such temporary removal, raising or lowering of wires shall be paid by the person requesting the same, and the Company shall have the authority to require such payment in advance. The Company shall be given not less than seven (7) days advance notice to arrange for such temporary wire changes.

(h) The Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks and public places of the County so as to prevent the branches of such trees from coming in contact with the wires and cables of the Company.

(i) The Company shall provide one standard installation outlet and free basic cable service to such outlet in each public school and

governmental building within Company's electrical area in the County. Additional outlets and services shall be provided at the Company's standard rates.

- (j) The Company shall reserve one or more channels for educational and governmental access for use by Hamblen County and the City of Morristown.

SECTION 11: Line Extensions. To provide for a reasonable and nondiscriminatory policy governing extensions of cable service within the County, which policy was subject to public review in the public proceeding leading to the award of this Franchise, Company shall extend service to new subscribers, at the normal installation charge and monthly rate for customers of that classification, under the following terms and conditions.

(a) Where the new subscriber, or nearest subscriber of a group of new subscribers is located within 500 feet of existing trunk cable; and

(b) Where the number of homes to be passed by such new extension cable plant equals or exceeds 25 homes per mile.

(c) In the event the requirements of subsections (a) and (b) are not met, the installation cost per subscriber shall be determined as set forth in Exhibit B attached hereto.

SECTION 12: Compliance with Standards. All facilities and equipment of company shall be constructed and maintained in accordance with the requirements and specifications of the National Electrical Safety Code and such applicable ordinances and regulations set forth by the County and/or any other local, state or federal agencies.

SECTION 13: Company Rules and Regulations. The Company shall have the authority to promulgate such rules, regulations, terms and conditions governing the conduct of its business as shall be reasonably necessary to enable the Company to exercise its rights and perform its obligations under this Franchise, and to assure an uninterrupted service to each and all of its customers. However,

such rules, regulations, terms and conditions shall not be in conflict with the provisions hereof or of federal and state laws.

SECTION 14: Procedures. The Company shall be a party to any proceedings in which its rights, privileges or interests would be affected and shall be fully entitled to due process.

SECTION 15: Approval of Transfer. The Company shall not sell or transfer its System to another, nor transfer any rights under this Franchise to another without written approval by the County, provided that such approval shall not be unreasonably withheld if the vendee, assignee or lessee has filed with the appropriate official of the County an instrument duly executed, reciting the fact of such sale, assignment or lease, accepting the terms of this Franchise and agreeing to perform all conditions thereof and so long as the vendee, assignee or lessee meets the standards required of Company under Section 3 of this Resolution.

SECTION 16: Compliance with FCC Rules and Regulations and State Statutes. The Company shall, at all times, comply with the statutes, rules and regulations governing CATV operations promulgated by the FCC and the State of Tennessee. This shall include adherence by the Company to FCC rules regarding technical and engineering specifications involved in the construction of the CATV System and signal carriage therein.

SECTION 17: Publication Costs. The Company shall assume the costs of the publication of this Franchise as such publication is required by law. A bill for publication costs shall be presented to the Company by the appropriate County officials upon the Company's filing of its acceptance of this Franchise and the said publication costs shall be paid at that time by the Company.

SECTION 18: Activities Prohibited

(a) The Company shall not allow its cable or other operations to interfere with television reception of persons not served by the Company, nor shall the System interfere with, obstruct or hinder in any manner the operation of the various utilities serving the residents of the County.

(b) The Company shall not, as to rates, charges, service facilities, rules, regulations or in any other respect make or grant any preference or advantage to any person, nor subject any person to any prejudice or disadvantage, provided that nothing in this Franchise shall be deemed to prohibit the establishment of a graduated scale of charges and classified rate to which any customer coming within such classification would be entitled.

SECTION 19: Theft of Services and Tampering

(a) No person, whether or not a subscriber to the cable system shall willfully, maliciously or otherwise damage or cause to be damaged any wire cable, conduit, apparatus, appurtenance or equipment of a franchisee operating a cable system within the County, or commit any act with intent to cause such damage, or to tap, tamper with or otherwise connect any wire or device to a wire, cable conduit, apparatus, appurtenance or equipment of such franchisee with the intent to obtain a signal or impulse from the cable system without authorization from or compensation to such franchisee, or to obtain cable television or other communications service with intent to cheat or defraud said franchisee of any lawful charge to which it is entitled.

(b) Whoever shall violate any provision of this Section shall be subject to provisions of Federal and State laws and regulations. The penalties provided in this Section shall be enforced by appropriate proceedings instituted by the County or the Company. The County shall cooperate and assist the Company in such enforcement efforts.

SECTION 20: Separability. If any section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held invalid or unconstitutional by any court or agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

SECTION 21: Resolutions Repealed. All resolutions or parts thereof in conflict with the provisions of this Resolution are hereby repealed.

This Resolution is granted the 23 day of March, 2006

HAMBLEN COUNTY COMMISSION

ATTEST:

By: Joe Spome
Title: Chairman

Linda Wilder

County Clerk

Approved 3/24/06
Diana Hunter
County Mayor

EXHIBIT A
SERVICE RATES

A. Primary Outlet Installation

1. Standard Installation (unwired)

| | |
|----------------|----------|
| a. Aerial | \$ 49.95 |
| b. Underground | \$150.00 |

A standard installation consists of a drop of 150 feet or less from the feeder line to the customer's residence. In the case of an underground installation, a standard installation shall be less than 150 feet and shall not include those installations requiring conduit or cutting of streets, sidewalks or other paved areas.

2. Non—Standard Installation

Company's cost of
labor and materials
plus 10%

B. Monthly Lifeline Service

\$ 14.95

EXHIBIT B
LINE EXTENSION FORMULA

Morristown Utilities Commission will extend its trunk and distribution system to service new subscribers requesting service after the date hereof at the normal installation charge and monthly rate under the following terms and conditions.

- (a) Where the new subscriber or subscribers requesting service are all located within 500 feet from existing trunk cable, and
- (b) Where the number of homes to be passed by such extension is equal to or greater than 25 homes per mile of such extension.

In the event that the requirements set forth in (a) and (b) above are not met, Morristown Utility Commission will extend its cable system based upon the following cost--sharing formula.

- 1)
$$\frac{\text{Total Cost to Construct Extension}^*}{\text{Miles of Extension}} = \text{Cost Per Mile of Extension}$$
- 2)
$$\frac{\text{Total Cost Per Mile of Extension}}{25} = \text{Company's Share Per Home}$$
- 3)
$$\frac{\text{Total Cost to Construct Extension}}{\text{Subscribers Requesting Service}} = \text{Cost Per Subscriber}$$
- 4)
$$\text{Cost Per Subscriber minus Company's Share Per Home} = \text{Subscriber's Share}$$

* Total Cost to Construct Extension is defined as the actual turn-key cost to construct the entire extension including electronics, pole make-ready charges, labor and the cost of the house drops.

BOARD OF EQUALIZATION MEMBERS

Motion by Maudie Briggs, seconded by Guy Collins to approve the nominees of Wayne Noe, Ralph Wilkerson, Bruce Harville, and Paul Ollis to the County Board of Equalization for a two year term.

Voting for: all

THEREUPON, MEETING ADJOURNED AT 7:20 P.M.