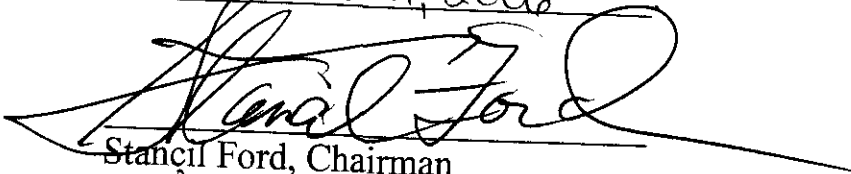
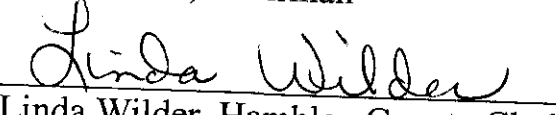








This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

December 21, 2006


Staniel Ford, Chairman


Linda Wilder, Hamblen County Clerk

- a. Operating Committee
-  b. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor
- c. Notice of Legislation Regarding Filing Fees for Archives Office
-  d. Discussion of GIS
-  e. Hamblen County Department Board of Education Budget Amendment
- f. Request for Funding for East Tennessee Veteran's Memorial
-  g. Budget Amendments
 - i. Cherokee Park
-  h. Bids/RFP's
 - i. Sheriff's Department SUV's
- i. Request for Electronic Equipment to be Declared Surplus
-  j. Release of Road Bond for Mayes Road
- k. Resolution to Authorize Increases in Retirement Benefits Payable to Certain Retirees in Tennessee Consolidated Retirement System

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

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was given by Rev. Sam Youngblood, Cedar Hill Church of God.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

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

*Joe Spoone arrived after roll was called.

MINUTES APPROVAL

Motion by Guy Collins, seconded by Dana Wampler to approve the minutes from the October 19, 2006 commission meeting be approved.

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



Hamblen County Legislative Body

AGENDA

Monday, November 20, 2006

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

Open Meeting – Sheriff Esco Jarnagin

Call to Order – Chairman Stancil Ford

Prayer – Reverend Sam Youngblood, Cedar Hill Church of God

Pledge of Allegiance – Commissioner Nancy Phillips

Roll Call – County Clerk Linda Wilder

1. **Recognition of Visitors** – Chairman Stancil Ford

 2. **Approval of Minutes from October 19, 2006 County Commission Meeting**– Chairman Stancil Ford

3. **Approval of Notaries and Bonds**– Chairman Stancil Ford

a. Notaries – Submitted by the Hamblen County Clerk

4. **Elections, Appointments, and Confirmations** – None Stated.

5. **Old Business/New Business** – None Stated.

6. **Planning Commission Report** – Director Danny Young

a. Addition of Roads to Hamblen County Road System

i. Park Place Drive

ii. Red Drive

iii. Windfield Drive

iv. Juniper Lane

v. Bayberry Lane

vi. Heathcliff Road


vii. Hindley Road


7. **Finance Committee Report** – Chair Joe Spoons

a. Operating Summaries – 10/31/06 (*For Informational Purposes Only*)


 b. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor

c. Notice of Legislation Regarding Filing Fees for Archives Office

 d. Discussion of GIS

 e. Hamblen County Department Board of Education Budget Amendment

f. Request for Funding for East Tennessee Veteran's Memorial


 g. Budget Amendments

i. Cherokee Park


 h. Bids/RFP's

i. Sheriff's Department SUV's

i. Request for Electronic Equipment to be Declared Surplus

 j. Release of Road Bond for Mayes Road

k. Resolution to Authorize Increases in Retirement Benefits Payable to Certain Retirees in Tennessee Consolidated Retirement System

 Indicates Roll Call Vote Required


 Indicates Roll Call Vote Required

Hamblen County Legislative Body

8. Public Services Committee Report – Chair Nancy Phillips

- a. Retirement of Former Sheriff's Chief Deputy Larry Samsel
- b. Amendment to Hamblen County Emergency Operations Plan
- c. Resolution to Amend Article 9A of the Zoning Resolution of Hamblen County to Enact a Temporary Moratorium (moved to Finance Committee)

9. Construction Oversight Committee Report – Chair Dana Wampler

-  a. Hamblen County Justice Center Project – M.I.C. Water Testing (Fee Amendment No. 2)

10. Items of Interest

11. Open Floor Discussion

12. Announcements

- a. December Meeting Schedule
 - i. Committee Meetings – Monday, December 11, 2006; 11:30 a.m.
 - ii. Commission Meeting – Thursday, December 21, 2006; 5 p.m.

13. Adjournment

NOTARIES AND BONDSMEN

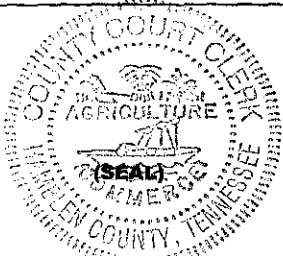
Motion by Larry Baker, seconded by Guy Collins to approve the following notaries and their bondsmen.

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

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 November, 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 Bruce E. Baker Jerry Isaacs Steve Isaacs	881 Ravenwood Dr. Morristown, TN 37814 423-587-6438	101 North Fairmont Ave. Morristown, TN 37814 423-586-7090
2 Cynthia A. Reasoner Jerry Isaacs Steve Isaacs	541 Sycamore St. Morristown, TN 37813 423-587-2467	101 N. Fairmont St. Morristown, TN 37814 423-586-7090
3 Pamela J. Herrell Insurance Marketing	1740 Morningside Dr. Morristown, TN 37814 423-581-6892	1908 W. Andrew Johnson Hwy. Morristown, TN 37814 423-585-0111
4 Sandee Hampton Acordia	1900 Walnut Avenue Jefferson City, TN 37760 865-591-2594	5727 Superior Drive Morristown, TN 37814 423-587-9390 Ext. 239
5 Sara Hermida Acordia	367 Dover Rd. Morristown, TN 37813 423-748-1269	5949 Commerce Blvd. Morristown, TN 37814 423-587-2199
6 Sheila E. Lawter Sam Neill Insurance	215 Mohawk Street Morristown, TN 37813 423-587-3845	5251 W. Andrew Johnson Hwy. Morristown, TN 37814 423-585-5890
7 James M. Golden CNA Surety	2347 Holder Drive Morristown, TN 37814 423-581-3900	1056 South Cumberland St. Morristown, TN 37813 423-587-1040
8 Kathi G. Sellars C. Dwaine Evans Douglas Beier	3082 Falcon Road White Pine, TN 37890 865-674-7675	818 W. First North St. Morristown, TN 37814 423-587-2800
9 Robyn A. Smith Farm Bureau	4087 Scarlett Drive Morristown, TN 37814 423-587-9966	245 St. Johns Rd. Morristown, TN 37814 423-581-3237
10 Don E. Boler American States Ins. Company	1019 Shadow Wood Lane Morristown, TN 37814 423-586-6010	5251 W. Andrew Johnson Hwy. Morristown, TN 37814 423-585-5890
11 Lisa Weston CNA Surety	2400 Old Ford Rd. Morristown, TN 37814 423-318-0910	301 Wall Ave. Knoxville, TN 37901 865-544-5400
12 Deloris A. Wilder CNA Surety	184 Forrest Acres Bean Station, TN 37708 865-993-2200	406 E. Morris Blvd. Morristown, TN 37816-1958 423-586-6161
13 Jeffrey C. Gardner CNA Surety	N/A 423-312-3752	406 E. Morris Blvd. Morristown, TN 37813 423-586-6161
14 Chris B. Pierce Douglas C. Hicks Larry D. Baker	1945 Roe Junction Rd. Morristown, TN 37813 423-581-4147	5900 E. Andrew Johnson Hwy. Russellville, TN 37860 423-586-8675
15 April Bowen State Auto	518 E. Sixth North St. Morristown, TN 37814 423-277-1756	1050 S. Hwy. 92 Dandridge, TN 37725 865-397-9434
16 Edna C. Daniels Farm Bureau	2010 Leconte St. Morristown, TN 37814 423-586-8896	N/A
17 Matthew T. Klepper Heritage Ins. Group	109 E. Gibson St. Kingsport, TN 37660 423-392-4595	1715 W. Andrew Johnson Hwy. Morristown, TN 37814 423-317-9566
18 Eligia Marteliz Heritage Ins. Group	980 Gottland Shoals Rd. Blountville, TN 37617 423-773-0687	1715 W. Andrew Johnson Hwy. Morristown, TN 37814 423-317-9566
19 Charlotte Smith Heritage Ins. Group	5131 Waterford Dr. Kingsport, TN 37664 423-323-1128	1715 W. Andrew Johnson Hwy. Morristown, TN 37814 423-317-9566



Linda Wilder M.S.
 SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
October 17, 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 November, 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	Jason Lunceford Heritage Ins. Group	122 Doak Lane Limestone, TN 37681 423-257-5030	1715 W. Andrew Johnson Hwy. Morristown, TN 37814 423-317-9566
2	Kelley M. Roberts Teresa Kreceman CNA Surety	2315 Greenfield Lane Knoxville, TN 37917 865-673-0515	PO Box 1939 Morristown, TN 37816-1939 423-522-3011
3	Ginger E. Parker Accordia	1869 Rosa Circle Morristown, TN 37814 423-312-1082	420 W. Morris Blvd., Ste. 400-A Morristown, TN 37813 423-581-5925 Ext. 109
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Linda Wilder m.s.
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE
Nov. 7, 2006
DATE

Motion by Frank Parker, seconded by Herbert Harville to put the issue of rezoning the property for the Dollar General Store on the December agenda.

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

ROAD ACCEPTANCE

Motion by Herbert Harville, seconded by Frank Parker to add the following roads to the Hamblen County Road System:

Park Place Drive
Red Drive
Winfield Drive
Juniper Lane
Bayberry Lane
Heathcliff Road
Hindley Road

Voting for: all

MONTHLY CHECKS

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

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

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400 331	LEGAL SERVICES	10/06/06	Ck# 199100	CAPPS, CANTWELL, CAPPS, & BYRD	13268.83
51400 331	LEGAL SERVICES	10/06/06	Ck# 199143	JEFFREY C TAYLOR	216.00
51400 331	LEGAL SERVICES	10/06/06	Ck# 199165	TRAVELERS	1857.15
51400 ...	COUNTY ATTORNEY.....			Total: 3	15341.98
51500 193	ELECTION WORKERS	10/11/06	Ck# 199303	DAVID R MARSHALL	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199304	RALPH WILKERSON	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199305	MICHAEL ALEXANDER	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199306	ROBERT D BUCCA	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199307	ED MCKINNEY	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199308	ROBERT FAIN	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199309	RICK ELDRIDGE	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199310	EARL CAMERON	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199311	ALAN SHARP	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199312	FRANK OAKBERG	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199313	CATHY SCOTT	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199314	SAMUEL CAMPBELL	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199315	GEORGE MCPHERSON	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199316	TERRY GUINN	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199317	DAVID THOMAS	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199318	DON MCDONALD	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199319	CLAY KRUMMEL	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199320	PAUL P DICKERSON	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199321	JIM SUSONG	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199322	BETTY MILLER	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199323	CARLA STEADMAN	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199324	NORMA TYLER	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199325	LINDA PORTER	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199326	HARRELL PENDLETON	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199327	FLOYD LAWLESS	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199328	ELDRIDGE BRYANT	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199329	KAYE FORESTER	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199330	STEVE SUBLETT	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199331	DAVID MORRIS	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199332	BARBARA HODGE	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199333	J C WILSON	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199334	SUE COSSON	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199335	VIRGINIA BREEDING	35.00
51500 193	ELECTION WORKERS	10/11/06	Ck# 199336	JIM BOND	35.00
51500 307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	35.58
51500 307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	5.28
51500 334	MAINTENANCE AGREEMENTS	10/06/06	Ck# 199110	DE LAGE LANDEN FINANCIAL SVCS	163.55
51500 435	OFFICE SUPPLIES	10/06/06	Ck# 199107	CUMBERLAND GLASS COMPANY	50.00
51500 435	OFFICE SUPPLIES	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	29.86
51500 435	OFFICE SUPPLIES	10/20/06	Ck# 199496	EVANS OFFICE SUPPLY CO.	9.00
51500 435	OFFICE SUPPLIES	10/20/06	Ck# 199512	MICROVOTE CORPORATION	44.08
51500 435	OFFICE SUPPLIES	10/27/06	Ck# 199570	IN TAB	37.08
51500 719	OFFICE EQUIPMENT	10/27/06	Ck# 199576	LOGIC NETWORKS	311.95
51500 ...	ELECTION COMMISSION.....			Total: 43	1876.38

ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51600 307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	4.00
51600 307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	4.14
51600 309	CONTRACTS WITH GOVERNMENT AGEN	10/13/06	Ck# 199401	TN STATE LIBRARY AND ARCHIVES	420.00
51600 355	TRAVEL	10/13/06	Ck# 199392	LILLY SEALS	59.81
51600 355	TRAVEL	10/13/06	Ck# 199399	MARILYN TIPTON	25.00
51600 435	OFFICE SUPPLIES	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	44.95
51600 709	DATA PROCESSING EQUIPMENT	10/06/06	Ck# 199099	BUSINESS INFORMATION SYSTEMS	1869.30
51600 ...	REGISTER OF DEEDS.....			Total: 7	2427.20
51720 307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	3.60
51720 307	COMMUNICATION	10/13/06	Ck# 199403	VERIZON WIRELESS	170.15
51720 309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199588	DEPT. OF ECONOMIC DEVELO	3375.00
51720 320	DUES AND MEMBERSHIPS	10/20/06	Ck# 199504	INTERNATIONAL CODE COUNCIL	100.00
51720 332	LEGAL NOTICES, RECORDING AND C	10/20/06	Ck# 199485	CITIZEN TRIBUNE	31.28
51720 334	MAINTENANCE AGREEMENTS	10/20/06	Ck# 199478	APPALACHIA BUSINESS	68.41
51720 334	MAINTENANCE AGREEMENTS	10/27/06	Ck# 199552	APPALACHIA BUSINESS	28.00
51720 338	MAINTENANCE AND REPAIR SERVICE	10/13/06	Ck# 199358	CRESCENT WASH & LUBE	5.00
51720 338	MAINTENANCE AND REPAIR SERVICE	10/27/06	Ck# 199583	PORTER'S TIRE STORE	109.95
51720 355	TRAVEL	10/06/06	Ck# 199113	ECONO LODGE	97.76
51720 355	TRAVEL	10/06/06	Ck# 199151	DANNY YOUNG	8.17
51720 355	TRAVEL	10/20/06	Ck# 199531	DANNY YOUNG	109.16
51720 425	GASOLINE	10/13/06	Ck# 199366	FUELMAN TENNESSEE	152.63
51720 435	OFFICE SUPPLIES	10/20/06	Ck# 199496	EVANS OFFICE SUPPLY CO.	124.72
51720 435	OFFICE SUPPLIES	10/20/06	Ck# 199518	OFFICE MAX	73.99
51720 509	REFUNDS	10/27/06	Ck# 199582	CHARLOTTE PEARSON	97.30
51720 524	IN-SERVICE/STAFF DEVELOPMENT	10/20/06	Ck# 199525	UETBOA	60.00
51720 ...	PLANNING AND BUILDING PERMITS.....			Total: 17	4615.12
51810 307	COMMUNICATION	10/13/06	Ck# 199403	VERIZON WIRELESS	136.56
51810 334	MAINTENANCE AGREEMENT	10/06/06	Ck# 199146	TRANE CO.	972.00
51810 334	MAINTENANCE AGREEMENT	10/06/06	Ck# 199148	UNITED ELEVATOR SERVICE	1069.90
51810 334	MAINTENANCE AGREEMENT	10/13/06	Ck# 199367	GALLAHER & ASSOCIATES	665.00
51810 334	MAINTENANCE AGREEMENT	10/13/06	Ck# 199382	MURRELL BURGLAR ALARM CO. INC.	20.00
51810 334	MAINTENANCE AGREEMENT	10/13/06	Ck# 199400	TN DEPT OF LABOR & WORKFORCE	100.00
51810 334	MAINTENANCE AGREEMENT	10/20/06	Ck# 199516	MURRELL BURGLAR ALARM CO. INC.	46.00
51810 334	MAINTENANCE AGREEMENT	10/27/06	Ck# 199589	TRANE CO.	972.00
51810 335	MAINTENANCE - BUILDING	10/06/06	Ck# 199089	A-1 EQUIPMENT RENTAL	200.00
51810 335	MAINTENANCE - BUILDING	10/06/06	Ck# 199095	BILL WADDELL PLUMBING SERVICE	285.00
51810 335	MAINTENANCE - BUILDING	10/06/06	Ck# 199103	CITY ELECTRIC SUPPLY	24.51
51810 335	MAINTENANCE - BUILDING	10/06/06	Ck# 199129	MARLIN MANUFACTURING CO., INC.	904.20
51810 335	MAINTENANCE - BUILDING	10/06/06	Ck# 199138	SAM JARNIGAN ELECTRIC	173.00
51810 335	MAINTENANCE - BUILDING	10/06/06	Ck# 199145	TOWN & COUNTRY LOCK & KEY	172.75
51810 335	MAINTENANCE - BUILDING	10/06/06	Ck# 199146	TRANE CO.	1359.27
51810 335	MAINTENANCE - BUILDING	10/13/06	Ck# 199129	MARLIN MANUFACTURING CO., INC.	-904.20
51810 335	MAINTENANCE - BUILDING	10/13/06	Ck# 199349	BILL PARKER'S CARPET SERVICE	380.00
51810 335	MAINTENANCE - BUILDING	10/13/06	Ck# 199350	BILL WADDELL PLUMBING SERVICE	95.00
51810 335	MAINTENANCE - BUILDING	10/13/06	Ck# 199356	CITY ELECTRIC SUPPLY	57.94
51810 335	MAINTENANCE - BUILDING	10/13/06	Ck# 199379	MARLIN MANUFACTURING CO., INC.	418.75
51810 335	MAINTENANCE - BUILDING	10/13/06	Ck# 199387	SAM JARNIGAN ELECTRIC	462.00
51810 335	MAINTENANCE - BUILDING	10/20/06	Ck# 199486	CITY ELECTRIC SUPPLY	18.94

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51810	335	MAINTENANCE - BUILDING	10/20/06	Ck# 199510	MARLIN MANUFACTURING CO., INC.	310.66
51810	335	MAINTENANCE - BUILDING	10/20/06	Ck# 199519	SIMPLEXGRINNELL	1969.00
51810	335	MAINTENANCE - BUILDING	10/20/06	Ck# 199527	WALKER'S SUPPLY & PRO HARDWARE	221.97
51810	335	MAINTENANCE - BUILDING	10/27/06	Ck# 199561	CITY ELECTRIC SUPPLY	56.00
51810	335	MAINTENANCE - BUILDING	10/27/06	Ck# 199571	INNER SPACE SYSTEMS INC	969.00
51810	336	MAINTENANCE AND REPAIR SERVICE	10/06/06	Ck# 199122	INNER SPACE SYSTEMS INC	883.00
51810	347	PEST CONTROL	10/20/06	Ck# 199475	ADRIAN HALE PEST CONTROL	210.00
51810	410	CUSTODIAL SUPPLIES	10/06/06	Ck# 199116	G & K SERVICES	66.00
51810	410	CUSTODIAL SUPPLIES	10/06/06	Ck# 199121	HOLSTON GASES	20.45
51810	410	CUSTODIAL SUPPLIES	10/06/06	Ck# 199125	KEL-SAN, INC.	885.51
51810	410	CUSTODIAL SUPPLIES	10/13/06	Ck# 199371	KATOM	208.76
51810	410	CUSTODIAL SUPPLIES	10/13/06	Ck# 199372	KEL-SAN, INC.	1398.05
51810	410	CUSTODIAL SUPPLIES	10/20/06	Ck# 199499	G & K SERVICES	330.00
51810	410	CUSTODIAL SUPPLIES	10/27/06	Ck# 199573	KEL-SAN, INC.	65.09
51810	410	CUSTODIAL SUPPLIES	10/27/06	Ck# 199593	WALMART COMMUNITY BRC	107.21
51810	415	ELECTRICITY	10/13/06	Ck# 199380	MORRISTOWN UTILITIES	16.00
51810	415	ELECTRICITY	10/27/06	Ck# 199578	MORRISTOWN UTILITIES	166.00
51810	434	NATURAL GAS	10/20/06	Ck# 199480	ATMOS ENERGY	2319.09
51810	451	UNIFORMS	10/06/06	Ck# 199116	G & K SERVICES	509.35
51810	451	UNIFORMS	10/20/06	Ck# 199499	G & K SERVICES	61.50
51810	...	COUNY BLD - COURTHOUSE.....			Total:	42 18401.26
52100	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	1124.38
52100	307	COMMUNICATION	10/13/06	Ck# 199403	VERIZON WIRELESS	50.04
52100	307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	46.86
52100	355	TRAVEL	10/13/06	Ck# 199394	SUNTRUST BANKCARD, N.A.	232.98
52100	355	TRAVEL	10/27/06	Ck# 199577	MORRISTOWN AREA	12.50
52100	435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	141.37
52100	...	ACCOUNTS AND BUDGETS.....			Total:	6 1608.13
52200	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	.80
52200	435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	15.30
52200	...	PURCHASING.....			Total:	2 16.10
52300	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	3.60
52300	307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	4.47
52300	337	MAINT & REPAIR SER - OFF EQUIP	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	120.12
52300	338	MAINTENANCE AND REPAIR SERVICE	10/06/06	Ck# 199106	CRESCENT WASH & LUBE	33.24
52300	338	MAINTENANCE AND REPAIR SERVICE	10/13/06	Ck# 199358	CRESCENT WASH & LUBE	10.00
52300	355	TRAVEL	10/27/06	Ck# 199569	HOPKINS, MARSHA	17.46
52300	425	GASOLINE	10/13/06	Ck# 199366	FUELMAN TENNESSEE	187.81
52300	435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	57.90
52300	...	PROPERTY ASSESSOR'S OFFICE.....			Total:	8 434.60
52400	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	3.60
52400	307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	4.22
52400	355	TRAVEL	10/06/06	Ck# 199098	WILLIAM H. BRITTAIN	27.30
52400	435	OFFICE SUPPLIES	10/20/06	Ck# 199496	EVANS OFFICE SUPPLY CO.	35.23
52400	435	OFFICE SUPPLIES	10/20/06	Ck# 199518	OFFICE MAX	39.48
52400	...	COUNTY TRUSTEE'S OFFICE.....			Total:	5 109.83

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52500	307	COMMUNICATION	10/13/06	CK# 199348	BELLSOUTH	68.76
52500	307	COMMUNICATION	10/13/06	CK# 199403	VERIZON WIRELESS	44.42
52500	307	COMMUNICATION	10/27/06	CK# 199555	BELLSOUTH LONG DISTANCE	19.21
52500	349	PRINTING, STATIONERY & FORMS	10/13/06	CK# 199378	LEXISNEXIS MATTHEW BENDER	26.90
52500	349	PRINTING, STATIONERY & FORMS	10/20/06	CK# 199507	LETTER SHOP	312.50
52500	351	RENTALS	10/27/06	CK# 199581	OCE IMAGISTICS, INC.	199.50
52500	435	OFFICE SUPPLIES	10/06/06	CK# 199099	BUSINESS INFORMATION SYSTEMS	142.93
52500	435	OFFICE SUPPLIES	10/06/06	CK# 199114	EVANS OFFICE SUPPLY CO.	374.15
52500	435	OFFICE SUPPLIES	10/06/06	CK# 199117	GREAT NORTH AMERICAN COMPANY	305.67
52500	435	OFFICE SUPPLIES	10/13/06	CK# 199363	EVANS OFFICE SUPPLY CO.	441.35
52500	435	OFFICE SUPPLIES	10/13/06	CK# 199388	SANDERS BUSINESS SYSTEMS, INC.	75.00
52500	435	OFFICE SUPPLIES	10/20/06	CK# 199496	EVANS OFFICE SUPPLY CO.	589.66
52500	...	COUNTY CLERK'S OFFICE.....			Total:	12 2600.05
52600	317	DATA PROCESSING SERVICES	10/06/06	CK# 199097	BRIDGE COMPUTER SYSTEMS, INC.	800.00
52600	317	DATA PROCESSING SERVICES	10/20/06	CK# 199508	LOGIC NETWORKS	69.89
52600	411	DATA PROCESSING SUPPLIES	10/27/06	CK# 199576	LOGIC NETWORKS	279.00
52600	709	DATA PROCESSING EQUIPMENT	10/20/06	CK# 199518	OFFICE MAX	14.99
52600	709	DATA PROCESSING EQUIPMENT	10/27/06	CK# 199571	INNER SPACE SYSTEMS INC	55.00
52600	...	DATA PROCESSING.....			Total:	5 1218.88
52900	307	COMMUNICATION	10/13/06	CK# 199348	BELLSOUTH	551.08
52900	307	COMMUNICATION	10/27/06	CK# 199555	BELLSOUTH LONG DISTANCE	5.76
52900	330	OPERATING LEASE PAYMENTS	10/13/06	CK# 199397	TIDI WASTE SYSTEMS	66.61
52900	330	OPERATING LEASE PAYMENTS	10/27/06	CK# 199559	CBL & ASSOCIATES, INC.	399.00
52900	435	OFFICE SUPPLIES	10/27/06	CK# 199565	EVANS OFFICE SUPPLY CO.	273.97
52900	435	OFFICE SUPPLIES	10/27/06	CK# 199575	LETTER SHOP	30.00
52900	435	OFFICE SUPPLIES	10/27/06	CK# 199593	WALMART COMMUNITY BRC	71.15
52900	...	OTHER FINANCE - MALL OFFICE.....			Total:	7 1397.57
53100	191	BOARD & COMMITTEE MEMBERS FEES	10/06/06	CK# 199109	EDDIE DAVIS	100.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	10/06/06	CK# 199133	CLARA OSBORNE	100.00
53100	191	BOARD & COMMITTEE MEMBERS FEES	10/06/06	CK# 199134	L.H. PENDLETON	100.00
53100	194	JURY FEES	10/20/06	CK# 199492	DAVY CROCKETT RESTAURANT	129.76
53100	194	JURY FEES	10/27/06	CK# 199532	DAVID EPPS	20.00
53100	194	JURY FEES	10/27/06	CK# 199533	DEBORAH RENIER	20.00
53100	194	JURY FEES	10/27/06	CK# 199534	LISA YORK	20.00
53100	194	JURY FEES	10/27/06	CK# 199535	NORMA CARPENTER	20.00
53100	194	JURY FEES	10/27/06	CK# 199536	TODD BARNETT	20.00
53100	194	JURY FEES	10/27/06	CK# 199537	RICHARD GULLEY	20.00
53100	194	JURY FEES	10/27/06	CK# 199538	JULIE EDWARDS	20.00
53100	194	JURY FEES	10/27/06	CK# 199539	MELISSA HILL	20.00
53100	194	JURY FEES	10/27/06	CK# 199540	DAVID HAAS	20.00
53100	194	JURY FEES	10/27/06	CK# 199541	MELISSA PERNELL	20.00
53100	194	JURY FEES	10/27/06	CK# 199542	KATHY BREWER	20.00
53100	194	JURY FEES	10/27/06	CK# 199543	DONNA KNIGHT	20.00
53100	194	JURY FEES	10/27/06	CK# 199544	BEVERLY MARLOW	20.00
53100	194	JURY FEES	10/27/06	CK# 199545	SAM MOORE	25.00
53100	194	JURY FEES	10/27/06	CK# 199546	CHARLES K GLENN	20.00
53100	194	JURY FEES	10/27/06	CK# 199547	KENNETH ARCHER	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	10/27/06	Ck# 199548	NANCY ORRICK	20.00
53100	194	JURY FEES	10/27/06	Ck# 199549	KIM PRESSLEY	20.00
53100	307	COMMUNICATIONS	10/13/06	Ck# 199348	BELLSOUTH	69.56
53100	307	COMMUNICATIONS	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	37.25
53100	349	PRINTING	10/20/06	Ck# 199490	CUSTOM PRINTING	118.50
53100	349	PRINTING	10/20/06	Ck# 199501	HAMBLEN COUNTY CIRCUIT COURT	167.54
53100	349	PRINTING	10/20/06	Ck# 199502	HAMBLEN CO. GENERAL SESSIONS	583.22
53100	349	PRINTING	10/27/06	Ck# 199550	ACME PRINTING COMPANY, INC.	34.50
53100	349	PRINTING	10/27/06	Ck# 199563	COUNTY RECORD SERVICES	97.49
53100	435	OFFICE SUPPLIES	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	747.00
53100	435	OFFICE SUPPLIES	10/06/06	Ck# 199139	SCHWAAB, INC.	58.96
53100	435	OFFICE SUPPLIES	10/20/06	Ck# 199496	EVANS OFFICE SUPPLY CO.	180.13
53100	435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	228.99
53100	719	OFFICE EQUIPMENT	10/06/06	Ck# 199111	DELL MARKETING L.P.	597.00
53100	719	OFFICE EQUIPMENT	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	159.98
53100	719	OFFICE EQUIPMENT	10/20/06	Ck# 199482	BRIDGE COMPUTER SYSTEMS, INC.	200.00
53100	...	CIRCUIT COURT.....			Total:	36 4074.88
53300	189	OTHER SALARIES & WAGES	10/06/06	Ck# 199094	BACON, HERBERT	150.00
53300	189	OTHER SALARIES & WAGES	10/06/06	Ck# 199120	HERBERT HOLCOMBE	150.00
53300	189	OTHER SALARIES & WAGES	10/20/06	Ck# 199481	BACON, HERBERT	150.00
53300	307	COMMUNICATIONS	10/13/06	Ck# 199348	BELLSOUTH	39.18
53300	435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	41.70
53300	...	GENERAL SESSIONS COURT.....			Total:	5 530.88
53330	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	1.20
53330	355	TRAVEL	10/13/06	Ck# 199347	DONALD BAIRD	80.70
53330	355	TRAVEL	10/13/06	Ck# 199351	WAYNE E. BLEVINS	71.78
53330	355	TRAVEL	10/13/06	Ck# 199360	LINDA DIETRICH	201.68
53330	355	TRAVEL	10/13/06	Ck# 199373	TAMMY KESTERSON	63.65
53330	355	TRAVEL	10/13/06	Ck# 199377	MELANIE C LETTERMAN	191.21
53330	355	TRAVEL	10/13/06	Ck# 199385	ETHEL RHODES	42.66
53330	355	TRAVEL	10/13/06	Ck# 199391	RYCHIE ORELLANA SCHWINN	62.06
53330	355	TRAVEL	10/13/06	Ck# 199404	JOYCE WARD	239.47
53330	355	TRAVEL	10/13/06	Ck# 199405	SUE WEST	178.85
53330	355	TRAVEL	10/27/06	Ck# 199568	HISTORIC EUREKA INN	1025.85
53330	368	DRUG TREATMENT EXPENSES	10/20/06	Ck# 199517	NEW HOPE RECOVERY CENTER	1200.00
53330	368	DRUG TREATMENT EXPENSES	10/20/06	Ck# 199523	SUNTRUST BANKCARD, N.A.	117.60
53330	368	DRUG TREATMENT EXPENSES	10/20/06	Ck# 199524	THE CHANGE COMPANIES	186.78
53330	368	DRUG TREATMENT EXPENSES	10/27/06	Ck# 199587	TN ASSOC OF DRUG COURT PROFESS	220.00
53330	435	OFFICE SUPPLIES	10/20/06	Ck# 199496	EVANS OFFICE SUPPLY CO.	96.75
53330	...	DRUG COURT.....			Total:	16 3980.24
53400	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	38.38
53400	307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	36.87
53400	349	PRINTING	10/06/06	Ck# 199105	COUNTY RECORD SERVICES	1379.68
53400	349	PRINTING	10/13/06	Ck# 199369	HAYTER PRINTING COMPANY	76.40
53400	349	PRINTING	10/20/06	Ck# 199500	HAMBLEN COUNTY CLERK & MASTER	120.45
53400	349	PRINTING	10/27/06	Ck# 199563	COUNTY RECORD SERVICES	275.71
53400	351	RENTALS	10/27/06	Ck# 199581	OCE IMAGISTICS, INC.	199.50

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

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ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53400	435	OFFICE SUPPLIES	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	81.07
53400	435	OFFICE SUPPLIES	10/13/06	Ck# 199390	SCHWAAB, INC.	211.19
53400	...	CHANCERY COURT.....			Total:	9 2419.25
53500	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	4.00
53500	307	COMMUNICATION	10/13/06	Ck# 199403	VERIZON WIRELESS	185.60
53500	307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	27.36
53500	308	CONSULTANTS	10/13/06	Ck# 199386	CATHY RICHARDSON	866.61
53500	322	EVALUATION AND TESTING	10/27/06	Ck# 199553	ATHENA TECHNOLOGIES	608.00
53500	399	OTHER CONTRACTED SERVICES	10/02/06	Ck# 199086	COSTNER, TERRY	300.00
53500	399	OTHER CONTRACTED SERVICES	10/06/06	Ck# 199104	COSTNER, TERRY	240.00
53500	422	FOOD SUPPLIES	10/06/06	Ck# 199136	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	10/27/06	Ck# 199584	ROCKY TOP H2O	16.50
53500	422	FOOD SUPPLIES	10/27/06	Ck# 199593	WALMART COMMUNITY BRC	232.30
53500	...	JUVENILE COURT.....			Total:	10 2496.87
53800	435	OFFICE SUPPLIES	10/06/06	Ck# 199111	DELL MARKETING L.P.	920.28
53800	435	OFFICE SUPPLIES	10/20/06	Ck# 199476	ADVANCED COMMUNICATIONS, INC.	425.25
53800	435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	70.24
53800	...	PROBATE COURT.....			Total:	3 1415.77
54110	189	OTHER SALARIES & WAGES	10/20/06	Ck# 199530	CHARLES WRIGHT	65.52
54110	196	IN-SERVICE TRAINING	10/13/06	Ck# 199395	TAC	700.00
54110	196	IN-SERVICE TRAINING	10/13/06	Ck# 199406	WALTERS STATE COMM COLLEGE	325.00
54110	196	IN-SERVICE TRAINING	10/20/06	Ck# 199528	WALTERS STATE COMMUNITY COLLEGE	3026.00
54110	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	-14.61
54110	307	COMMUNICATION	10/27/06	Ck# 199551	ADVANCED COMMUNICATIONS, INC.	344.70
54110	307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	90.24
54110	307	COMMUNICATION	10/27/06	Ck# 199592	VERIZON WIRELESS	1074.89
54110	322	EVALUATION AND TESTING	10/20/06	Ck# 199511	KENNETH MATTHEWS, MD	110.00
54110	334	MAINTENANCE AGREEMENTS	10/06/06	Ck# 199110	DE LAGE LANDEN FINANCIAL SVCS	163.67
54110	334	MAINTENANCE AGREEMENTS	10/20/06	Ck# 199493	DE LAGE LANDEN FINANCIAL SVCS	86.62
54110	334	MAINTENANCE AGREEMENTS	10/20/06	Ck# 199496	EVANS OFFICE SUPPLY CO.	225.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/06/06	Ck# 199132	O'REILLY AUTO PARTS	26.99
54110	338	MAINT & REPAIR SER - VEHICLES	10/13/06	Ck# 199345	ACCESS UNLIMITED	50.00
54110	338	MAINT & REPAIR SER - VEHICLES	10/20/06	Ck# 199489	CRESCENT WASH & LUBE	876.54
54110	338	MAINT & REPAIR SER - VEHICLES	10/20/06	Ck# 199513	MORRISTOWN FORD	2223.81
54110	338	MAINT & REPAIR SER - VEHICLES	10/27/06	Ck# 199594	WINDSHIELDS PLUS	340.00
54110	349	PRINTING, STATIONERY AND FORMS	10/27/06	Ck# 199550	ACME PRINTING COMPANY, INC.	356.00
54110	351	RENTALS	10/27/06	Ck# 199581	OCE IMAGISTICS, INC.	359.10
54110	353	TOW-IN SERVICES	10/13/06	Ck# 199346	AIRPORT TOWING & RECOVERY	42.00
54110	355	TRAVEL	10/06/06	Ck# 199119	HISTORIC EUREKA INN	273.00
54110	355	TRAVEL	10/06/06	Ck# 199124	ESCO R. JARNAGIN	505.12
54110	355	TRAVEL	10/06/06	Ck# 199168	ESCO R. JARNAGIN	371.07
54110	355	TRAVEL	10/13/06	Ck# 199375	KITTS, MIKE	38.40
54110	355	TRAVEL	10/13/06	Ck# 199393	DAVID STAPLETON	15.39
54110	355	TRAVEL	10/13/06	Ck# 199396	PAM TAYLOR	15.93
54110	355	TRAVEL	10/20/06	Ck# 199523	SUNTRUST BANKCARD, N.A.	1106.00
54110	425	GASOLINE	10/13/06	Ck# 199366	FUELMAN TENNESSEE	7545.91
54110	431	LAW ENFORCEMENT SUPPLIES	10/20/06	Ck# 199518	OFFICE MAX	129.98

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54110 431	LAW ENFORCEMENT SUPPLIES	10/27/06	Ck# 199560	CHIEF SUPPLY CORPORATION	1258.28
54110 431	LAW ENFORCEMENT SUPPLIES	10/27/06	Ck# 199566	GALL'S INC.	172.00
54110 433	LUBRICANTS	10/20/06	Ck# 199489	CRESCENT WASH & LUBE	283.50
54110 435	OFFICE SUPPLIES	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	864.48
54110 435	OFFICE SUPPLIES	10/13/06	Ck# 199363	EVANS OFFICE SUPPLY CO.	37.66
54110 435	OFFICE SUPPLIES	10/20/06	Ck# 199496	EVANS OFFICE SUPPLY CO.	530.36
54110 435	OFFICE SUPPLIES	10/20/06	Ck# 199518	OFFICE MAX	100.95
54110 435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	162.87
54110 506	LIABILITY INSURANCE	10/06/06	Ck# 199162	STRATE INSURANCE GROUP	431.00
54110 599	OTHER CHARGES	10/03/06	Ck# 199088	INTER-MOUNTAIN CONCRETE SVS	361.35
54110 599	OTHER CHARGES	10/13/06	Ck# 199355	CITIZEN TRIBUNE	586.65
54110 599	OTHER CHARGES	10/13/06	Ck# 199364	FEDERAL EXPRESS	40.19
54110 599	OTHER CHARGES	10/20/06	Ck# 199509	LOWE'S	149.40
54110 599	OTHER CHARGES	10/20/06	Ck# 199518	OFFICE MAX	219.94
54110 599	OTHER CHARGES	10/27/06	Ck# 199558	CARROT TOP INDUSTRIES	328.38
54110 599	OTHER CHARGES	10/27/06	Ck# 199584	ROCKY TOP H2O	11.00
54110 604	INTEREST ON NOTES	10/06/06	Ck# 199142	SUNTRUST BANK	1400.45
54110 716	LAW ENFORCEMENT EQUIPMENT	10/13/06	Ck# 199370	ESCO R. JARNAGIN	.00
54110 716	LAW ENFORCEMENT EQUIPMENT	10/20/06	Ck# 199488	CLOER, CRAIG	17.94
54110 716	LAW ENFORCEMENT EQUIPMENT	10/27/06	Ck# 199593	WALMART COMMUNITY BRC	608.60
54110 ...	SHERIFF'S DEPARTMENT.....			Total:	49 28037.27
54140 307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	1.20
54140 307	COMMUNICATION	10/13/06	Ck# 199403	VERIZON WIRELESS	42.58
54140 307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	2.43
54140 355	TRAVEL	10/27/06	Ck# 199580	NEWMAN, JIM	207.90
54140 ...	TAX ENFORCEMENT OFFICE.....			Total:	4 254.11
54150 431	LAW ENFORCEMENT SUPPLIES	10/20/06	Ck# 199491	DARE AMERICA MERCHANDISE	869.72
54150 431	LAW ENFORCEMENT SUPPLIES	10/27/06	Ck# 199556	BETTER CONTAINERS MFG. CO.	96.23
54150 ...	DRUG ENFORCEMENT.....			Total:	2 965.95
54160 435	OFFICE SUPPLIES	10/20/06	Ck# 199518	OFFICE MAX	201.95
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/13/06	Ck# 199354	CARTWRIGHT COMMUNICATION	.00
54210 336	MAINT & REPAIR SER - EQUIPMENT	10/20/06	Ck# 199484	CARTWRIGHT COMMUNICATION	204.26
54210 340	MEDICAL & DENTAL SERVICES	10/20/06	Ck# 199494	EAST TENNESSEE OB-GYN	255.00
54210 340	MEDICAL & DENTAL SERVICES	10/20/06	Ck# 199503	HYDE EYECARE ASSOCIATES	149.00
54210 340	MEDICAL & DENTAL SERVICES	10/20/06	Ck# 199515	MORRISTOWN-HAMBLEN HOSPITAL	248.06
54210 340	MEDICAL & DENTAL SERVICES	10/20/06	Ck# 199520	SOUTHERN HEALTH PARTNERS	11740.60
54210 340	MEDICAL & DENTAL SERVICES	10/20/06	Ck# 199521	SPECTRUM LABORATORY NETWORK	10.00
54210 340	MEDICAL & DENTAL SERVICES	10/20/06	Ck# 199522	WARREN K. STINSON, D.D.S.	650.00
54210 410	CUSTODIAL SUPPLIES	10/13/06	Ck# 199372	KEL-SAN, INC.	715.17
54210 410	CUSTODIAL SUPPLIES	10/13/06	Ck# 199397	TIDI WASTE SYSTEMS	303.23
54210 410	CUSTODIAL SUPPLIES	10/20/06	Ck# 199505	KEL-SAN, INC.	1631.15
54210 410	CUSTODIAL SUPPLIES	10/27/06	Ck# 199573	KEL-SAN, INC.	414.87
54210 413	DRUGS & MEDICAL SUPPLIES	10/06/06	Ck# 199112	DOCTOR'S HOSPITAL PHARMACY	462.61
54210 413	DRUGS & MEDICAL SUPPLIES	10/13/06	Ck# 199381	MORRISTOWN-HAMBLEN HOSPITAL	55.55
54210 422	FOOD SUPPLIES	10/13/06	Ck# 199365	FLOWERS BAKING COMPANY	1338.80
54210 422	FOOD SUPPLIES	10/13/06	Ck# 199383	PGF HALE, INC.	15319.63

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210	422	FOOD SUPPLIES	10/20/06	Ck# 199497	FLAV-O-RICH	1210.09
54210	441	PRISONERS CLOTHING	10/06/06	Ck# 199096	BOB BARKER COMPANY, INC.	3030.00
54210	599	OTHER CHARGES	10/27/06	Ck# 199593	WALMART COMMUNITY BRC	54.36
54210	...	JAIL.....			Total: 19	37792.38
54250	196	IN-SERVICE TRAINING	10/13/06	Ck# 199362	ETHRA SMOKY MTN. CONFERENCE	250.00
54250	307	COMMUNICATIONS	10/13/06	Ck# 199348	BELLSOUTH	2.18
54250	338	MAINTENANCE - VEHICLES	10/20/06	Ck# 199477	AL'S AUTO REPAIR	231.79
54250	425	GASOLINE	10/13/06	Ck# 199366	FUELMAN TENNESSEE	167.50
54250	435	OFFICE SUPPLIES	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	311.41
54250	...	WORK RELEASE PROGRAM.....			Total: 5	962.88
54410	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	.80
54410	307	COMMUNICATION	10/13/06	Ck# 199403	VERIZON WIRELESS	141.07
54410	338	MAINT & REPAIR SER -VEHICLES	10/06/06	Ck# 199130	MORRISTOWN FORD	22.50
54410	338	MAINT & REPAIR SER -VEHICLES	10/13/06	Ck# 199358	CRESCENT WASH & LUBE	10.00
54410	425	GASOLINE	10/13/06	Ck# 199366	FUELMAN TENNESSEE	245.75
54410	435	OFFICE SUPPLIES	10/20/06	Ck# 199518	OFFICE MAX	2.49
54410	435	OFFICE SUPPLIES	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	12.95
54410	451	UNIFORMS	10/13/06	Ck# 199384	QUARTERMASTER	69.96
54410	599	OTHER CHARGES (EMERGENCY)	10/13/06	Ck# 199394	SUNTRUST BANKCARD, N.A.	15.00
54410	599	OTHER CHARGES (EMERGENCY)	10/13/06	Ck# 199403	VERIZON WIRELESS	60.04
54410	599	OTHER CHARGES (EMERGENCY)	10/20/06	Ck# 199509	LOWE'S	89.36
54410	708	COMMUNICATIONS EQUIPMENT	10/06/06	Ck# 199102	CARTWRIGHT COMMUNICATION	684.50
54410	...	EMERGENCY MANAGEMENT.....			Total: 12	1354.42
54420	309	CONTRACTS WITH GOVERNMENT AGEN	10/13/06	Ck# 199368	HAMBLEN CO. 911	11786.33
54610	103	ASSISTANT(S)	10/06/06	Ck# 199128	LOVE, WILLIAM B.	300.00
54610	189	OTHER SALARIES & WAGES	10/06/06	Ck# 199150	UNIVERSITY PATHOLOGISTS, P.C.	1300.00
54610	189	OTHER SALARIES & WAGES	10/13/06	Ck# 199374	DR. JOHN KINSER,	3720.00
54610	189	OTHER SALARIES & WAGES	10/20/06	Ck# 199529	WESTSIDE CHAPEL FUNERAL HOME	150.00
54610	189	OTHER SALARIES & WAGES	10/27/06	Ck# 199574	DR. JOHN KINSER,	1120.00
54610	399	OTHER CONTRACTED SERVICES	10/13/06	Ck# 199359	EDDIE DAVIS	600.00
54610	...	COUNTY CORONER/MEDICAL EXAMINER.....			Total: 6	7190.00
54900	718	MOTOR VEHICLES	10/06/06	Ck# 199141	SMOKEY MTN MOTOR SPORTS	1176.02
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/06/06	Ck# 199114	EVANS OFFICE SUPPLY CO.	262.99
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/06/06	Ck# 199131	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/06/06	Ck# 199140	KIM SMITH	114.24
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/06/06	Ck# 199144	TIDI WASTE SYSTEMS	58.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/12/06	Ck# 199341	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/13/06	Ck# 199348	BELLSOUTH	151.92
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/06	Ck# 199475	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/06	Ck# 199495	ENGLISH MOUNTAIN COFFEE	92.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/20/06	Ck# 199518	OFFICE MAX	23.98
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199554	ATMOS ENERGY	77.76
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	116.79
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199565	EVANS OFFICE SUPPLY CO.	353.12

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199572	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199578	MORRISTOWN UTILITIES	1204.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199579	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199586	TIDI WASTE SYSTEMS	58.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199590	ULINE	127.46
55110	309	CONTRACTS WITH GOVERNMENT AGEN	10/27/06	Ck# 199593	WALMART COMMUNITY BRC	140.81
55110	355	TRAVEL	10/06/06	Ck# 199135	WILMA J PEOPLES	15.96
55110	355	TRAVEL	10/06/06	Ck# 199137	CAROLINE SALDANA	42.00
55110	399	OTHER CONTRACTED SERVICES	10/02/06	Ck# 199087	OFFICE MAX	441.00
55110	399	OTHER CONTRACTED SERVICES	10/12/06	Ck# 199339	JOYCE FELDER	150.00
55110	399	OTHER CONTRACTED SERVICES	10/12/06	Ck# 199342	TN BUREAU OF INVESTIGATION	144.00
55110	399	OTHER CONTRACTED SERVICES	10/27/06	Ck# 199585	KIM SMITH	30.83
55110	...	LOCAL HEALTH CENTER.....			Total: 24	4882.42
55530	316	CONTRIBUTIONS	10/06/06	Ck# 199108	DANDRIDGE ELEMENTARY SCHOOL	20.00
55530	316	CONTRIBUTIONS	10/13/06	Ck# 199353	BROOKS & ASSOCIATES	15.00
55530	316	CONTRIBUTIONS	10/13/06	Ck# 199389	CHRISTY SANNER	186.66
55530	316	CONTRIBUTIONS	10/20/06	Ck# 199483	BROOKS & ASSOCIATES	45.00
55530	316	CONTRIBUTIONS	10/31/06	Ck# 199726	MORRISTOWN UTILITIES	115.35
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 5	382.01
55590	316	CONTRIBUTIONS	10/06/06	Ck# 199152	YOUTH EMERGENCY SHELTER	1131.00
56700	307	COMMUNICATION	10/13/06	Ck# 199348	BELLSOUTH	717.87
56700	307	COMMUNICATION	10/13/06	Ck# 199403	VERIZON WIRELESS	117.99
56700	307	COMMUNICATION	10/27/06	Ck# 199555	BELLSOUTH LONG DISTANCE	.92
56700	336	MAINTENANCE AND REPAIR SERVICE	10/06/06	Ck# 199091	ALPHA OUTDOOR EQUIPMENT	231.10
56700	336	MAINTENANCE AND REPAIR SERVICE	10/13/06	Ck# 199376	LANE SALES POWER EQUIPMENT	33.71
56700	336	MAINTENANCE AND REPAIR SERVICE	10/20/06	Ck# 199506	LANE SALES POWER EQUIPMENT	57.63
56700	410	CUSTODIAL SUPPLIES	10/06/06	Ck# 199123	JANPAK	327.45
56700	410	CUSTODIAL SUPPLIES	10/13/06	Ck# 199397	TIDI WASTE SYSTEMS	357.99
56700	415	ELECTRICITY	10/13/06	Ck# 199380	MORRISTOWN UTILITIES	1232.93
56700	415	ELECTRICITY	10/20/06	Ck# 199479	APPALACHIAN ELECTRIC COOP	18.24
56700	415	ELECTRICITY	10/20/06	Ck# 199514	MORRISTOWN UTILITIES	92.00
56700	425	GASOLINE	10/13/06	Ck# 199366	FUELMAN TENNESSEE	525.35
56700	454	WATER AND SEWER	10/20/06	Ck# 199514	MORRISTOWN UTILITIES	1568.00
56700	499	OTHER SUPPLIES AND MATERIALS	10/13/06	Ck# 199357	COCKE FARMERS COOP	34.10
56700	499	OTHER SUPPLIES AND MATERIALS	10/20/06	Ck# 199509	LOWE'S	454.84
56700	499	OTHER SUPPLIES AND MATERIALS	10/20/06	Ck# 199523	SUNTRUST BANKCARD, N.A.	165.38
56700	499	OTHER SUPPLIES AND MATERIALS	10/20/06	Ck# 199527	WALKER'S SUPPLY & PRO HARDWARE	348.04
56700	506	LIABILITY INSURANCE	10/06/06	Ck# 199162	STRATE INSURANCE GROUP	1213.00
56700	513	WORKMAN'S COMPENSATION INSURAN	10/20/06	Ck# 199473	KEY RISK INSURANCE COMPANY	684.00
56700	599	OTHER CHARGES	10/06/06	Ck# 199098	WILLIAM H. BRITTAIN	34.00
56700	599	OTHER CHARGES	10/20/06	Ck# 199523	SUNTRUST BANKCARD, N.A.	36.95
56700	599	OTHER CHARGES	10/27/06	Ck# 199593	WALMART COMMUNITY BRC	62.85
56700	791	OTHER CONSTRUCTION	10/06/06	Ck# 199093	B.M.HOUSLEY	2990.00
56700	...	PARK.....			Total: 23	11304.34
57100	316	CONTRIBUTIONS	10/06/06	Ck# 199126	DEBRA LONG	75.18
57100	316	CONTRIBUTIONS	10/06/06	Ck# 199147	U.S. POSTMASTER	390.00

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100 316	CONTRIBUTIONS	10/13/06	ck# 199348	BELLSOUTH	3.20
57100 316	CONTRIBUTIONS	10/13/06	ck# 199363	EVANS OFFICE SUPPLY CO.	138.00
57100 316	CONTRIBUTIONS	10/13/06	ck# 199403	VERIZON WIRELESS	60.80
57100 316	CONTRIBUTIONS	10/20/06	ck# 199526	UNIVERSITY OF TN AG EXTENSION	26104.84
57100 316	CONTRIBUTIONS	10/27/06	ck# 199555	BELLSOUTH LONG DISTANCE	16.16
57100 ...	AGRICULTURAL EXTENSION SERVICE			Total:	7 26788.18
58300 307	COMMUNICATIONS	10/13/06	ck# 199348	BELLSOUTH	.80
58300 307	COMMUNICATIONS	10/27/06	ck# 199555	BELLSOUTH LONG DISTANCE	.24
58300 349	PRINTING, STATIONERY AND FORMS	10/13/06	ck# 199390	SCHWAAB, INC.	47.98
58300 ...	VETERANS' SERVICES			Total:	3 49.02
58400 307	COMMUNICATIONS	10/06/06	ck# 199092	AT & T	21.96
58400 307	COMMUNICATIONS	10/13/06	ck# 199348	BELLSOUTH	3140.00
58400 307	COMMUNICATIONS	10/13/06	ck# 199403	VERIZON WIRELESS	111.44
58400 307	COMMUNICATIONS	10/27/06	ck# 199551	ADVANCED COMMUNICATIONS, INC.	342.00
58400 307	COMMUNICATIONS	10/27/06	ck# 199555	BELLSOUTH LONG DISTANCE	52.79
58400 312	CONTRACTS WITH PRIVATE AGENCIE	10/13/06	ck# 199380	MORRISTOWN UTILITIES	1250.00
58400 312	CONTRACTS WITH PRIVATE AGENCIE	10/20/06	ck# 199508	LOGIC NETWORKS	2400.00
58400 348	POSTAL CHARGES	10/06/06	ck# 199090	ADVANCED MAILING SYSTEMS	648.80
58400 348	POSTAL CHARGES	10/06/06	ck# 199149	UNITED PARCEL SERVICE	20.01
58400 348	POSTAL CHARGES	10/13/06	ck# 199402	UNITED PARCEL SERVICE	18.84
58400 348	POSTAL CHARGES	10/27/06	ck# 199591	UNITED PARCEL SERVICE	14.03
58400 349	PRINTING, STATIONERY AND FORMS	10/27/06	ck# 199564	CUSTOM PRINTING	2750.00
58400 411	DATA PROCESSING SUPPLIES	10/13/06	ck# 199352	BRIDGE COMPUTER SYSTEMS, INC.	545.96
58400 414	DUPLICATING SUPPLIES	10/27/06	ck# 199565	EVANS OFFICE SUPPLY CO.	49.90
58400 435	OFFICE SUPPLIES	10/06/06	ck# 199114	EVANS OFFICE SUPPLY CO.	731.40
58400 508	PREMIUMS - BONDS	10/27/06	ck# 199567	GARDNER INSURANCE	282.00
58400 599	OTHER CHARGES	10/02/06	ck# 199085	GARY SMITH	100.00
58400 599	OTHER CHARGES	10/06/06	ck# 199101	CARROT TOP INDUSTRIES	115.90
58400 599	OTHER CHARGES	10/06/06	ck# 199115	FRAMING BY CAROL	450.66
58400 599	OTHER CHARGES	10/06/06	ck# 199127	SHAREE LONG	43.59
58400 599	OTHER CHARGES	10/13/06	ck# 199361	ENGLISH MOUNTAIN SPRING WATER	48.25
58400 599	OTHER CHARGES	10/13/06	ck# 199398	TIMELESS ELEGANCE TEA ROOM	175.00
58400 599	OTHER CHARGES	10/20/06	ck# 199487	CLAIBORNE COUNTY	2000.00
58400 599	OTHER CHARGES	10/20/06	ck# 199498	FRAMING BY CAROL	64.38
58400 599	OTHER CHARGES	10/20/06	ck# 199518	OFFICE MAX	24.36
58400 599	OTHER CHARGES	10/20/06	ck# 199523	SUNTRUST BANKCARD, N.A.	55.19
58400 599	OTHER CHARGES	10/27/06	ck# 199562	COMMERCIAL EMBLEM COMPANY	26.00
58400 599	OTHER CHARGES	10/27/06	ck# 199565	EVANS OFFICE SUPPLY CO.	95.67
58400 599	OTHER CHARGES	10/27/06	ck# 199584	ROCKY TOP H2O	121.00
58400 ...	OTHER CHARGES			Total:	29 15699.13
58600 506	LIABILITY INSURANCE	10/06/06	ck# 199162	STRATE INSURANCE GROUP	58352.00
58600 513	WORKER'S COMP. INS.	10/20/06	ck# 199473	KEY RISK INSURANCE COMPANY	16427.00
58600 ...	EMPLOYEE BENEFITS			Total:	2 74779.00
101	GENERAL FUND (101)			Total:	430 289701.40

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710	312	CONTRACTS WITH PRIVATE AGENCIE	10/13/06	Ck# 017302	GOODWILL INDUSTRIES OF KNOXVIL	5472.97
55710	336	MAINTENANCE AND REPAIR SERVICE	10/06/06	Ck# 017267	A1 NAPA AUTO PARTS	246.60
55710	336	MAINTENANCE AND REPAIR SERVICE	10/06/06	Ck# 017270	COVINGTON DETROIT DIESEL	243.40
55710	336	MAINTENANCE AND REPAIR SERVICE	10/06/06	Ck# 017271	ELLIOTT SHOES	89.95
55710	336	MAINTENANCE AND REPAIR SERVICE	10/06/06	Ck# 017274	LANDMARK INTERNATIONAL	142.00
55710	336	MAINTENANCE AND REPAIR SERVICE	10/13/06	Ck# 017303	HOSE CONNECTION	253.49
55710	336	MAINTENANCE AND REPAIR SERVICE	10/13/06	Ck# 017304	O'REILLY AUTO PARTS	351.99
55710	359	DISPOSAL FEES	10/20/06	Ck# 017312	HAMBLEN COUNTY-MORRISTOWN	52489.70
55710	412	DIESEL FUEL	10/06/06	Ck# 017276	ROBERT RHEA	97.80
55710	412	DIESEL FUEL	10/06/06	Ck# 017278	ZOOMERZ, INC.	369.43
55710	412	DIESEL FUEL	10/20/06	Ck# 017309	BP OIL	7485.48
55710	412	DIESEL FUEL	10/27/06	Ck# 017319	ZOOMERZ, INC.	238.12
55710	425	GASOLINE	10/20/06	Ck# 017309	BP OIL	164.61
55710	450	TIRES AND TUBES	10/13/06	Ck# 017306	PORTER'S TIRE STORE	7.00
55710	450	TIRES AND TUBES	10/27/06	Ck# 017316	PORTER'S TIRE STORE	68.00
55710	451	UNIFORMS	10/06/06	Ck# 017269	CINTAS CORPORATION #297	200.00
55710	451	UNIFORMS	10/13/06	Ck# 017301	CINTAS CORPORATION #297	89.75
55710	451	UNIFORMS	10/20/06	Ck# 017310	CINTAS CORPORATION #297	190.95
55710	451	UNIFORMS	10/27/06	Ck# 017313	CINTAS CORPORATION #297	86.25
55710	499	OTHER SUPPLIES AND MATERIALS	10/06/06	Ck# 017268	AIRGAS SAFTEY	74.97
55710	499	OTHER SUPPLIES AND MATERIALS	10/06/06	Ck# 017272	HAMBLEN COUNTY SOLID WASTE	708.10
55710	499	OTHER SUPPLIES AND MATERIALS	10/06/06	Ck# 017273	HOLSTON GASES	60.80
55710	499	OTHER SUPPLIES AND MATERIALS	10/06/06	Ck# 017275	LOWE'S	67.88
55710	499	OTHER SUPPLIES AND MATERIALS	10/06/06	Ck# 017277	SCD INDUSTRIAL SUPPLIES	162.48
55710	499	OTHER SUPPLIES AND MATERIALS	10/20/06	Ck# 017311	ELLIOTT'S TN BOOT CO., LLC	90.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/27/06	Ck# 017314	ELLIOTT'S TN BOOT CO., LLC	90.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/27/06	Ck# 017315	LYNN MALONE'S WRECKER SERVICE	950.00
55710	499	OTHER SUPPLIES AND MATERIALS	10/27/06	Ck# 017317	SCD INDUSTRIAL SUPPLIES	162.04
55710	499	OTHER SUPPLIES AND MATERIALS	10/27/06	Ck# 017318	WALMART COMMUNITY BRC	31.87
55710	506	LIABILITY INSURANCE	10/06/06	Ck# 017286	STRATE INSURANCE GROUP	5685.00
55710	513	WORKMAN'S COMPENSATION INSURAN	10/20/06	Ck# 017307	KEY RISK INSURANCE COMPANY	5704.00
55710	733	SOLID WASTE EQUIPMENT	10/13/06	Ck# 017305	OTTO ENV. SYSTEM LLC	4975.00
55710	...	SANITATION MANAGEMENT.....		Total:	32	87049.63
116		SOLID WASTE/SANITATION (116).....		Total:	32	87049.63

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	10/06/06	Ck# 030535	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	10/06/06	Ck# 030537	VERIZON WIRELESS	197.69
61000	307	TELEPHONE	10/13/06	Ck# 030579	BELLSOUTH	136.92
61000	307	TELEPHONE	10/27/06	Ck# 030603	BELLSOUTH LONG DISTANCE	3.43
61000	307	TELEPHONE	10/27/06	Ck# 030610	TRI-STATE PAGING	24.00
61000	331	LEGAL EXPENSES	10/06/06	Ck# 030516	CAPPS, CANTWELL, CAPPS & BYRD	407.00
61000	415	ELECTRICITY	10/27/06	Ck# 030606	HOLSTON ELECTRIC COOPERATIVE	806.52
61000	435	OFFICE SUPPLIES	10/27/06	Ck# 030605	EVANS OFFICE SUPPLY CO.	43.98
61000	454	WATER & SEWER	10/27/06	Ck# 030608	MORRISTOWN UTILITIES	196.00
61000	506	COMP GENERAL LIAB INSURANCE	10/06/06	Ck# 030551	STRATE INSURANCE GROUP	5452.00
61000	599	OTHER CHARGES	10/06/06	Ck# 030525	KEL-SAN, INC.	139.94
61000	599	OTHER CHARGES	10/06/06	Ck# 030536	TSC INDUSTRIES	79.99
61000	599	OTHER CHARGES	10/13/06	Ck# 030582	FASTENAL COMPANY	28.91
61000	599	OTHER CHARGES	10/20/06	Ck# 030594	BIG M JANITORIAL	36.50
61000	599	OTHER CHARGES	10/27/06	Ck# 030607	JBA - MORRISTOWN VENDING CO.	60.90
61000	...	ADMINISTRATION.....		Total:	15	7663.78
62000	312	CONTRACTS WITH PRIVATE AGENCIE	10/06/06	Ck# 030526	LAKEWAY TREE SERVICE	5800.00
62000	312	CONTRACTS WITH PRIVATE AGENCIE	10/06/06	Ck# 030531	MORRISTOWN-HAMBLEN HUMANE SOC.	70.00
62000	404	ASPHALT - HOT MIX	10/06/06	Ck# 030515	APAC - TENNESSEE	1568.12
62000	404	ASPHALT - HOT MIX	10/06/06	Ck# 030533	NEWPORT PAVING & READY MIX	1023.50
62000	404	ASPHALT - HOT MIX	10/13/06	Ck# 030578	APAC - TENNESSEE	989.93
62000	404	ASPHALT - HOT MIX	10/20/06	Ck# 030598	NEWPORT PAVING & READY MIX	258.10
62000	404	ASPHALT - HOT MIX	10/27/06	Ck# 030602	APAC - TENNESSEE	6130.18
62000	404	ASPHALT - HOT MIX	10/27/06	Ck# 030609	NEWPORT PAVING & READY MIX	391.60
62000	409	CRUSHED STONE	10/06/06	Ck# 030539	VULCAN MATERIALS COMPANY	1599.41
62000	409	CRUSHED STONE	10/13/06	Ck# 030590	VULCAN MATERIALS COMPANY	161.47
62000	409	CRUSHED STONE	10/20/06	Ck# 030601	VULCAN MATERIALS COMPANY	237.22
62000	409	CRUSHED STONE	10/27/06	Ck# 030611	VULCAN MATERIALS COMPANY	159.47
62000	436	OTHER ROAD MATERIALS	10/06/06	Ck# 030524	INTERSTATE TRACTOR	519.75
62000	436	OTHER ROAD MATERIALS	10/06/06	Ck# 030530	LOWE'S	39.97
62000	443	ROAD SIGNS & STRIPING	10/06/06	Ck# 030538	VULCAN INC. D/B/A VULCAN SIGNS	362.88
62000	451	UNIFORMS	10/06/06	Ck# 030518	CINTAS CORPORATION #297	91.05
62000	451	UNIFORMS	10/13/06	Ck# 030581	CINTAS CORPORATION #297	91.05
62000	451	UNIFORMS	10/20/06	Ck# 030596	CINTAS CORPORATION #297	87.05
62000	451	UNIFORMS	10/27/06	Ck# 030604	CINTAS CORPORATION #297	88.55
62000	...	HIGHWAY AND BRIDGE MAINTENANCE.....		Total:	19	19669.30
63100	412	DIESEL FUEL	10/06/06	Ck# 030540	ZOOMERZ, INC.	1418.43
63100	412	DIESEL FUEL	10/20/06	Ck# 030595	BP OIL	282.15
63100	412	DIESEL FUEL	10/27/06	Ck# 030612	ZOOMERZ, INC.	1075.91
63100	416	MACHINE & EQUIPMENT PARTS	10/06/06	Ck# 030513	A.E. FINLEY & ASSOCIATES	1231.89
63100	416	MACHINE & EQUIPMENT PARTS	10/06/06	Ck# 030517	CHATTANOOGA TRACTOR & EQUIPMEN	194.21
63100	416	MACHINE & EQUIPMENT PARTS	10/06/06	Ck# 030522	FASTENAL COMPANY	39.98
63100	416	MACHINE & EQUIPMENT PARTS	10/06/06	Ck# 030527	LANDMARK INTERNATIONAL	84.88
63100	416	MACHINE & EQUIPMENT PARTS	10/06/06	Ck# 030529	LEE TRACTOR CO. TENN., LLC.	342.98
63100	416	MACHINE & EQUIPMENT PARTS	10/06/06	Ck# 030532	NAPA OF RUSSELLVILLE	32.52
63100	416	MACHINE & EQUIPMENT PARTS	10/06/06	Ck# 030536	TSC INDUSTRIES	20.45
63100	416	MACHINE & EQUIPMENT PARTS	10/13/06	Ck# 030576	A.E. FINLEY & ASSOCIATES	274.37
63100	416	MACHINE & EQUIPMENT PARTS	10/13/06	Ck# 030577	A1 NAPA AUTO PARTS	118.75

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 416	MACHINE & EQUIPMENT PARTS	10/13/06	Ck# 030584	HOSE CONNECTION	76.88
63100 416	MACHINE & EQUIPMENT PARTS	10/13/06	Ck# 030586	MORRISTOWN FORD	1698.46
63100 416	MACHINE & EQUIPMENT PARTS	10/13/06	Ck# 030587	NORTRAX EQUIPMENT	575.85
63100 416	MACHINE & EQUIPMENT PARTS	10/13/06	Ck# 030588	O'REILLY AUTO PARTS	211.48
63100 416	MACHINE & EQUIPMENT PARTS	10/20/06	Ck# 030597	LANDMARK INTERNATIONAL	5.24
63100 416	MACHINE & EQUIPMENT PARTS	10/20/06	Ck# 030600	TRI-COUNTY POWER EQUIPMENT	177.26
63100 424	GARAGE SUPPLIES	10/06/06	Ck# 030514	AIRGAS MID AMERICA	39.05
63100 424	GARAGE SUPPLIES	10/06/06	Ck# 030528	LAWSON PRODUCTS, INC.	270.07
63100 424	GARAGE SUPPLIES	10/06/06	Ck# 030534	PRECISION ALLOYS COMPANY	447.91
63100 424	GARAGE SUPPLIES	10/13/06	Ck# 030585	LAWSON PRODUCTS, INC.	23.00
63100 424	GARAGE SUPPLIES	10/13/06	Ck# 030589	QUALITY WIPING RAGS	200.00
63100 424	GARAGE SUPPLIES	10/20/06	Ck# 030599	SAFETY KLEEN	160.85
63100 425	GASOLINE	10/06/06	Ck# 030540	ZOOMERZ, INC.	352.46
63100 425	GASOLINE	10/20/06	Ck# 030595	BP OIL	844.96
63100 425	GASOLINE	10/27/06	Ck# 030612	ZOOMERZ, INC.	269.26
63100 433	LUBRICANTS	10/06/06	Ck# 030519	COFFMAN OIL COMPANY	1875.20
63100 499	OTHER SUPPLIES & MATERIALS	10/06/06	Ck# 030520	EAST TN STEEL SUPPLY, INC.	1073.32
63100 499	OTHER SUPPLIES & MATERIALS	10/06/06	Ck# 030523	HOLSTON GASES	319.50
63100 499	OTHER SUPPLIES & MATERIALS	10/13/06	Ck# 030583	HOLSTON GASES	39.08
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT			Total: 31	13776.35
66000 513	WORKMANS COMPENSATION	10/13/06	Ck# 030591	WILLIAMSBURG NATIONAL	3865.00
68000 719	OFFICE EQUIPMENT	10/06/06	Ck# 030521	EVANS OFFICE SUPPLY CO.	259.00
99100 590	TRANSFERS TO OTHER FUNDS	10/06/06	Ck# 030545	HAMBLÉN COUNTY GENERAL FUND	1528.01
131	HIGHWAY FUND (131)			Total: 68	46761.44

FILING FEES FOR ARCHIVES OFFICE

Motion by Joe Spoone, seconded by Dana Wampler to take no action on the legislation regarding filing fees for the archives office.

Voting for: all

ASSESSOR OF PROPERTY-GIS

Motion by Joe Spoone, seconded by Frank Parker to approve the following budget amendment for the Assessor's Office for the program allowing the color aerial photographs of Hamblen County. The state will fund 75% of the cost of the project. The remaining cost will be divided equally between Hamblen County, the City of Morristown, Morristown Utilities, and 911.

Voting for

Voting against

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

Hamblen County Commission
Finance Committee



Month NOV

Year 2006

Fund 101

DEPT: **ASSESSOR - COMPUTERIZED MAPPING**

Account Number	Description	Debit	Credit
52300.309.00/000.0012	Contracts with Government Agencies		13,179
34990.000.00/000.5231	Reserve for General Purposes - Mapping	13,179	

Brief Descriptions of issue:

Signature: J Keith Ely

Title: Assessor of Property

Date: 11-2-06

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

BUDGET AMENDMENT-SCHOOLS

Motion by Joe Spoone, seconded by Tom Massey to approve the following budget amendment for the Hamblen County Department of Education.

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

AMENDMENT #1 GENERAL PURPOSE SCHOOL BUDGET

HAMBLEN COUNTY SCHOOLS 2006-2007

EXPENDITURES
CODE

TITLE

BUDGET

INCREASE

DECREASE

ACTUAL

EXPENDITURES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
71100-429	0045 INSTRUCTIONAL SUPPLIES	\$326,966.00	\$3,000.00		\$329,966.00	SMALL LEARNING AND TRANSITION GRANT WEST HIGH
71600-790	OTHER EQUIPMENT	\$0.00	\$10,000.00		\$10,000.00	ALCOA GRANT EQUIPMENT ESL
72210-189	0045 OTHER SALARIES AND WAGES	\$5,646.00	\$1,000.00		\$6,646.00	SMALL LEARNING AND TRANSITION GRANT WEST HIGH
72210-308	0045 CONSULTANTS	\$0.00	\$4,000.00		\$4,000.00	SMALL LEARNING AND TRANSITION GRANT WEST HIGH
72210-435	0045 OFFICE SUPPLIES	\$0.00	\$2,000.00		\$2,000.00	SMALL LEARNING AND TRANSITION GRANT WEST HIGH
72210-524	0045 STAFF DEVELOPMENT	\$0.00	\$13,500.00		\$13,500.00	SMALL LEARNING AND TRANSITION GRANT WEST HIGH
72710-338	MAINTENANCE AND REPAIR SERVICES - VEHICL	\$28,000.00	\$11,425.00		\$39,425.00	SALE OF EQUIPMENT TRANSPORTATION
72810-709	2100 DATA PROCESSING EQUIPMENT	\$0.00	\$108,954.47		\$108,954.47	E-RATE (52350.56 BELL SOUTH)E-RATE RESERVE 56603.91
73400-116	TEACHERS	\$147,092.00	\$30,477.00		\$177,569.00	PRE-K GRANT - LOTTERY
73400-163	EDUCATIONAL ASSISTANTS	\$100,418.00	\$23,560.00		\$123,978.00	PRE-K GRANT - LOTTERY
73400-201	SOCIAL SECURITY	\$15,408.00	\$3,288.00		\$18,696.00	PRE-K GRANT - LOTTERY
73400-204	RETIREMENT	\$10,598.00	\$2,012.00		\$12,610.00	PRE-K GRANT - LOTTERY
73400-206	LIFE INSURANCE	\$204.00	\$41.00		\$245.00	PRE-K GRANT - LOTTERY
73400-207	HEALTH INSURANCE	\$33,160.00	\$5,066.00		\$38,226.00	PRE-K GRANT - LOTTERY
73400-210	UNEMPLOYMENT	\$168.00	\$42.00		\$210.00	PRE-K GRANT - LOTTERY
73400-212	MEDICARE	\$3,589.00	\$784.00		\$4,373.00	PRE-K GRANT - LOTTERY
73400-429	MATERIALS AND SUPPLIES	\$16,238.00	\$20,191.68		\$36,429.68	PRE-K GRANT - LOTTERY
76100-707	CAPITAL OUTLAY	\$558,500.00	\$1,070,000.00		\$1,628,500.00	CAPITAL PROJECTS
76100-799	OTHER CAPITAL OUTLAY	\$0.00	\$507,023.88		\$507,023.88	RESERVE INTERNATIONAL SCHOOL - \$57,023.88 RESERVE FOR BURKE TONEY FIELD - \$450,000
		\$1,245,987.00	\$1,816,365.03	\$0.00	\$3,062,352.03	
	NET CHANGE		\$1,816,365.03			

AMENDMENT #1

GENERAL PURPOSE SCHOOL BUDGET

HAMBLEN COUNTY SCHOOLS

2006-2007

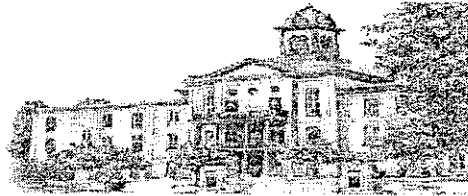
REVENUES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
34290	OTHER LOCAL EDUCATION RESERVES	\$57,804.00	\$57,023.88		\$114,827.88	INTERNATIONAL SCHOOL 57,023.88
34383	RESERVE FOR TECHNOLOGY	\$88,042.00	\$56,603.91		\$144,645.91	E-RATE RESERVE
39000	UNAPPROPRIATED FUND BALANCE	\$891,172.00	\$1,520,000.00		\$2,411,172.00	CAPITAL PROJECTS
44530	SALE OF EQUIPMENT	\$3,000.00	\$11,425.00		\$14,425.00	SALE OF EQUIPMENT TRANSPORTATION
44570	CONTRIBUTIONS & GIFTS	\$500.00	\$10,000.00		\$10,500.00	ALCOA FOUNDATION 10,000
46590	OTHER STATE EDUCATION FUNDS	\$224,941.00	\$85,461.68		\$310,402.68	VOLUNTARY PRE-K FOR TENNESSEE 85461.68
47590	OTHER FEDERAL THROUGH THE STATE	\$92,698.00	\$23,500.00		\$116,198.00	SMALL LEARNING AND TRANSITION GRANT WEST HIGH
44170	MISCELLANEOUS REFUNDS	\$0.00	\$52,350.56		\$52,350.56	E-RATE (52,350.56 BELL SOUTH)
		\$1,358,157.00	\$1,816,365.03	\$0.00	\$3,174,522.03	
	NET INCREASE		\$1,816,365.03			

BUDGET AMENDMENT-CHEROKEE PARK

Motion by Joe Spoone, seconded by Joe Swann to approve the following budget amendment for Cherokee Park.

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

Hamblen County Commission
Finance Committee



"The People's House"

Month NOV Year 2006

Fund 101 DEPT: CHEROKEE PARK

Account Number	Description	Debit	Credit
56700.187	Overtime Pay	12,000	
39000.000	Undesignated Fund Balance		12,000

Brief Descriptions of issue:
 Due to the transfer of Pavilion & Shed Rentals to the Cherokee Park staff, additional salary monies are needed to complete these job duties. This position was previously in the County Mayor's Office, yet due to additional tasks, including formation of the purchasing department, that employee now works solely on purchasing for the county.

Signature: [Handwritten Signature]
 Title: Park Director
 Date: 10-30-06

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

VEHICLE PURCHASES FOR SHERIFF'S DEPARTMENT

Motion by Joe Spoone, seconded by Frank Parker to approve the purchase of 2 sport utility vehicles for the Sheriff's Department off of the City of Morristown bid. Funding for the vehicles will come from the Drug Fund.

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

SURPLUS PROPERTY

Motion by Joe Spoone, seconded by Guy Collins to approve the request for electronic equipment to be declared surplus to allow it to be disposed of by recycling or being sold at public auction.

Voting for: all

BOND RELEASE FOR MAYES ROAD

Motion by Joe Spoone, seconded by Guy Collins to approve the release of the road bond for Mayes Road.

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

Motion by Joe Spoone, seconded by Frank Parker to add to the agenda the request for a building permit refund.

Voting for: all

BUILDING PERMIT REFUND

Motion by Joe Spooone, seconded by Frank Parker to approve the request for a refund on building permit #8038.

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

Motion by Joe Spooone, seconded by Frank Parker to take no action on a resolution to authorize increases in retirement benefits payable to certain retirees in Tennessee Consolidated Retirement System.

Voting for: all

AWARDING SERVICE WEAPON-LARRY SAMSEL

Motion by Nancy Phillips, seconded by Larry Baker to approve the request of awarding former Sheriff's Chief Deputy Larry Samsel his service weapon and his sick leave prior to 1986 for retirement purposes.

Voting for: all

AMENDMENT TO HAMBLEN COUNTY EMERGENCY OPERATIONS PLAN

Motion by Nancy Phillips, seconded by Larry Baker to approve the amendment to the Hamblen County Emergency Operations Plan.

Voting for: all

RESOLUTION-AMEND ARTICLE 9A OF ZONING RESOLUTION

Motion by Nancy Phillips, seconded by Joe Spooone to approve the following resolution to amend Article 9A of the Zoning Resolution of Hamblen County to enact a temporary moratorium.

Voting for: all except Nancy Phillips who voted NO.

RESOLUTION TO AMEND ARTICLE 9A OF THE
ZONING RESOLUTION OF HAMBLEN COUNTY, TENNESSEE
TO ENACT A TEMPORARY MORATORIUM

WHEREAS, the Hamblen County Board of Commissioners on or about March 23, 2000, adopted regulations establishing general guidelines for the siting of wireless communication towers and antennas in Hamblen County; and

WHEREAS, the Hamblen County Planning Commission desires to conduct a thorough review of Article 9A dealing with the issuance of permits to construct cell phone towers with the intent to update and strengthen said Article 9A; and

WHEREAS, the Hamblen County Planning Commission has recommended that a ninety (90) day moratorium be temporarily enacted during which time the Planning Commission will accept no applications nor issue any permits for the construction of any cell phone towers pending its review of the current regulations; and

WHEREAS, it is the desire of the Hamblen County Board of Commissioners to accept the recommendation of the Hamblen County Planning Commission to impose such a moratorium;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 20th day of November, 2006, hereby amends Article 9A of the Hamblen County Zoning Resolution by imposing a ninety (90) day moratorium during which moratorium the Hamblen County Planning Commission will accept no applications nor issue any permits for the construction of new cell phone towers in Hamblen County, Tennessee, outside the city limits of the City of Morristown. Said moratorium shall be effective upon the passage of this Resolution and shall automatically expire at the end of ninety (90) days from the effective date. Any pending applications for cell phone towers shall proceed under the current regulations.

This resolution shall become effective immediately following its passage by the Hamblen County Board of Commissioners.

WHEREFORE, it was moved by Nancy Phillips and seconded by Joe Spooone that this Resolution be adopted.

Voting:

Aye: Larry Baker, Ricky Bruce, Guy Collins, Stancil Ford, Doyle Fullington,
Herbert Harville, Paul Lebel, Tom Massey, Frank Parker, Reese Sexton, Joe Spone
Joe Swann, Dana Wampler

~~XXX:~~
~~XXX:~~

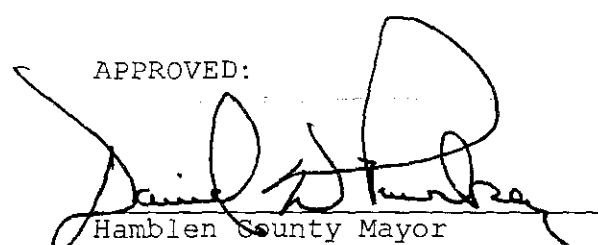
NAY: Nancy Phillips
Pass: None

The Chair declared the Resolution adopted this 20th day of
November, 2006.

Hamblen County Board of Commissioners

By: 
Chairman

APPROVED:


Hamblen County Mayor

ATTEST:

By: 
Hamblen County Clerk

0:\Documents\Hamblen County\2006\ResolutionArticle9A.11-07-06.wpd

THEREUPON, MEETING ADJOURNED AT 5:40 P.M.