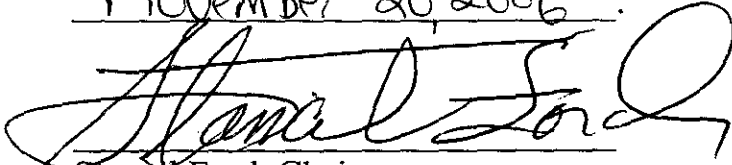
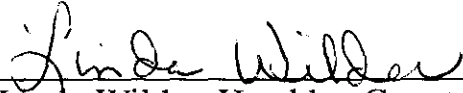


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

November 20, 2006.

A large, stylized handwritten signature in black ink, appearing to read "Stencil Ford". The signature is written over a horizontal line.

Stencil Ford, Chairman

A handwritten signature in black ink, appearing to read "Linda Wilder". The signature is written over a horizontal line.

Linda Wilder, Hamblen County Clerk



Hamblen County Legislative Body

AGENDA

Thursday, October 19, 2006

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

Open Meeting – Sheriff Esco Jarnagin

Call to Order – Chairman Joe Spoone

Prayer – Associate Pastor Ellen Fisher, First United Methodist Church

Pledge of Allegiance – Commissioner Nancy Phillips


Roll Call – County Clerk Linda Wilder

I. Recognition of Visitors – Chairman Joe Spoone

- a. Give Kids Good Schools Representatives

 **II. Approval of Minutes from September 21, 2006 County Commission Meeting– Chairman Joe Spoone**

III. Approval of Notaries and Bonds– Chairman Joe Spoone

- a. Notaries – Submitted by the Hamblen County Clerk
-  b. Public Official Bond – Trustee William H. Brittain

IV. Elections, Appointments, and Confirmations

- a. Confirmation of County Mayor's Nominations to the E-911 Board










V. Old Business/New Business

- a. Old Business
 - i. Clarification of Awarding of Fingerprint Machine Bid


VI. Planning Commission Report – Director Danny Young

- a. Rezoning Request – Melvin Greene; St. Clair Road – Commercial Mini Storage Units
- b. Rezoning Request – Donna Peterson & Jackie Troup; East A. J. Hwy/Old Russellville Pike – Dollar General Store

VII. Finance Committee Report – Chair Joe Spoone

- a. Operating Summaries – 9/30/06 (*For Informational Purposes Only*)
-  b. Review of Monthly Checks Submitted by Office of the Hamblen County Mayor
-  c. Request for Car Allowance
-  d. Request for Cemetery Assistance (Bud Jones)
- e. Imagination Library Request for Funding (*Referred from September 2006 Co. Commission Meeting*)
- f. Notice of Legislation Regarding Filing Fees for Archives Office
- g. Bids/RFP's
 - i. Road Department Chipper/Shredder
- h. Budget Amendments
 -  i. Other EMA
 -  ii. Sheriff's Department
-  i. Funding for Capital Outlay Note for HCBOE for Buses and Other Vehicles
-  j. Request for Refund for Building Permit #8317
-  k. Drainage Bond Release – Plantation at Cedar Creek
-  l. Drainage Bond Release – Cross Creek Subdivision

ITEMS IN RED: Considered As Earlier Agenda Item

 Indicates Roll Call Vote Required

Hamblen County Legislative Body

VIII. Public Services Committee Report – Chair Nancy Phillips

- a. Mike Turley - June 24th failure of county government to uphold Article 1, section 23 & 24 of the Tennessee Constitution and U.S. Constitution Amendment 1.
- b. County Attorney Private Act
- c. County Mayor's Appointments to 911 Board
- d. Amendments to the Hamblen County Emergency Operations Plan
- e. Approval of HOME Grant Applicants
- f. Give Kids Good Schools Week Resolution (HC*EXCEL)
- g. Proposal from TDOT for State Project No. 32001-2126-44; I-81, Interchange at SR 32 (US-25E)
- h. Request from Roane County Commission to Support Resolution Regarding the Equalization of Medical Charges
- i. Cell Tower Resolution
- j. Resolution Amending Hamblen County Zoning Ordinance – Section 6.5
- k. Items of Interest/Open Floor Discussion
 - i. Discussion by Commissioner Joe Spoons Regarding Air Quality Testing for Schools
 - ii. Discussion of Trash Pick-Up at Trailer Parks

IX. Items of Interest

- a. Notice of Receipt of Compliance Follow-Up - TDEC


X. Open Floor Discussion

XI. Announcements

- a. Schedule of Architect Proposals Presentations for East and West High Schools

XII. Adjournment

ITEMS IN RED: Considered As Earlier Agenda Item

 Indicates Roll Call Vote Required

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on October 19, 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 Ellen Fisher, Associate Pastor of First United Methodist Church.

The Pledge of Allegiance was led by 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 Spooone |
| Herbert Harville | Joe Swann |
| Paul Lebel | Dana Wampler |

RESOLUTION-GIVE KIDS GOOD SCHOOLS

Motion by Joe Spooone, seconded by Dana Wampler to approve the following resolution.

Voting for: all

Give Kids Good Schools Resolution

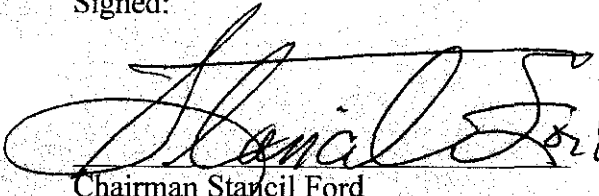
Whereas, approximately 10,000 children attend public schools in Hamblen County;

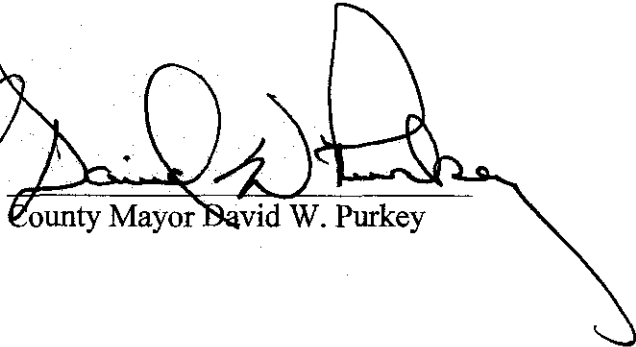
Whereas, today's students are tomorrow's leaders, workers, taxpayers, voters and fellow citizens;

Whereas, public schools offer a free public education access to every child in Hamblen County, regardless of race, religion or ability


Therefore, we must improve Hamblen County public schools to better prepare our children – Hamblen County - and America – to meet the challenges ahead and hereby resolve to the best of our ability to Give Kids Good Schools in Hamblen County, Tennessee. In doing so, we do hereby declare October 16-22, 2006, Give Kids Good Schools Week in Hamblen County, Tennessee and urge all citizens to join us in the pursuit of excellence for the future of our children.

Signed:


Chairman Stancil Ford


County Mayor David W. Purkey

Attest:


County Clerk Linda Wilder

RECOGNITION OF VISITORS

Two members of the audience addressed the commission:

1. A prepared statement written by Mike Turley regarding a rally held on June 24, 2006 was presented.
2. Statements urging the commission not to lift the restrictions on cell phone towers was presented.

MINUTES APPROVAL

Motion by Guy Collins, seconded by Frank Parker to approve the minutes of the September 21, 2006 legislative meeting.

Voting for: all

NOTARIES AND BONDSMEN

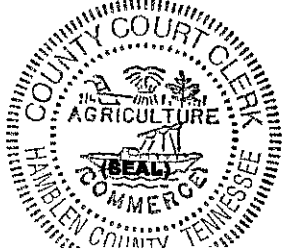
Motion by Guy Collins, seconded by Frank Parker to approve the following notaries and their bondsmen.

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 October, 2006 MEETING OF THE GOVERNING BODY:

| | NAME (PRINT OR TYPE) | HOME ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES) | BUSINESS ADDRESS AND PHONE (INCLUDE ZIP AND AREA CODES) |
|----|---|---|---|
| 1 | John S. Hadden Jackie Leach | 1220 Hazelwood Cr. Morristown, TN 37814 423-839-0913 | 120 Evans Ave. Morristown, TN 37814 423-586-8421 |
| 2 | Amy Susanne Deneau Jackie Leach | 3076 Wilshire Blvd. Morristown, TN 37814 423-317-7073 | 120 Evans Ave. Morristown, TN 37814 423-586-8421 |
| 3 | Vicki C. Porter Jackie Leach | 1636 Cordell Hull Dr. Morristown, TN 37814 423-581-1665 | 120 Evans Ave. Morristown, TN 37814 423-586-8421 |
| 4 | Wendy Susan Woody Strate Insurance | 156 Oliver Lane Bean Station, TN 37708 865-993-5599 | 908 West Fourth North St. Morristown, TN 37814 423-522-4766 |
| 5 | Kathy L. Thompson Strate Insurance | 708 W. Louise Ave. Morristown, TN 37813 423-585-5824 | 908 West Fourth North St. Morristown, TN 37814 423-586-4231 |
| 6 | Jenny Kimbrough Notary Public Underwriters, Inc. | 724 Whippoorwill Dr. Talbot, TN 37877 865-262-0306 | 4780 W. Andrew Johnson Hwy. Morristown, TN 37814 423-581-8881 |
| 7 | Tammy Smith Farm Bureau | 1780 Lake Park Circle Morristown, TN 37814 423-587-6290 | 1307 Davis St. Morristown, TN 37814 423-585-0023 |
| 8 | LeighAnna Barr Gardner Insurance | 1898 N. Hwy. 92 Apt. 41 Jefferson City, TN 37760 865-765-0796 | 510 Allison St. Morristown, TN 37814 423-585-2768 |
| 9 | Dowelene Pharris Notary Public Underwriters, Inc. | 3275 Naomi Drive Morristown, TN 37814 423-586-8681 | 260 East Broadway Blvd. Jefferson City, TN 37760 865-471-5185 |
| 10 | Sam Miller Bible Insurance | 1410 Dover Rd. Morristown, TN 37813 423-317-7877 | 9041 Executive Park Dr., Ste. 12 Knoxville, TN 37923 423-231-9049 |
| 11 | Ashley Brooke Auton Southern States Ins. | 2744 Gregg Rd. Morristown, TN 37814 423-587-1372 | 1001 W. First North Street Morristown, TN 37814 423-587-5988 |
| 12 | Cynthia J. King Southern States Ins. | 475 Ponder Rd. Newport, TN 37821 423-625-1814 | 523 N. Jackson St. Morristown, TN 37814 423-585-0112 |
| 13 | Pamela Kimbrough Bible Insurance Agency | 2495 McClanahan Rd. Morristown, TN 37813 423-586-3490 | 726 McFarland St. Morristown, TN 37814 423-522-6087 |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |



Linda Wilder m.s.

SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

Sept. 19, 2006

DATE

BOND-BILL BRITTAIN TRUSTEE

Motion by Guy Collins, seconded by Larry Baker to approve the public official bond for Trustee Bill Brittain.

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

STATE OF TENNESSEE
COUNTY OF Hamblen
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Trustee

RECEIVED
10-23-06 pcf
LINDA WILDER
HAMBLEN CO. CLERK

KNOW ALL MEN BY THESE PRESENTS:

That William H. Brittain of Morristown (City or Town),
County of Hamblen Tennessee, as Principal,
and Ohio Casualty Insurance Company as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full amount of One Million, Nine Hundred and Five Thousand and no/100 Dollars (\$ 1,905,000.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly x elected appointed to the office of Trustee of and for Hamblen County for the 4 year term beginning on the 1st day of September, 2006 and ending on the 1st day of September, 2010.

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

That if the said William H. Brittain, Principal, shall:

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

WITNESS our hands and seals this 27th day of September, 2006.

WITNESS - ATTEST:

Gloria Warner

PRINCIPAL:

William H. Brittain

COUNTERSIGNED BY:

Charles E. Lindsey

Tennessee Resident Agent

SURETY:

By: Linda Wilder

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Hamblen

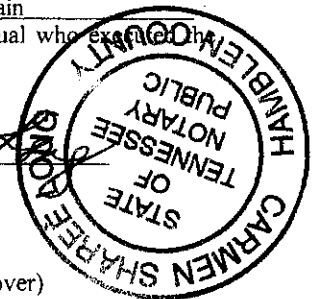
Before me, a Notary Public, of the State and County aforesaid, personally appeared William H. Brittain with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 27 day of September, 2006.

My Commission Expires:

Commission Expires, 2
January 3, 2010

Carmen Sharee
Notary Public



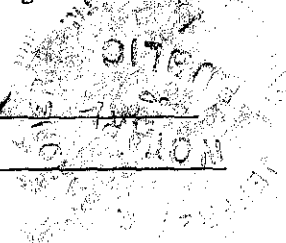
ACKNOWLEDGEMENT OF SURETY

STATE OF Tennessee
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Deloris A. Wilder with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of Ohio Casualty Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the name of the corporation by himself as such individual.

Witness my hand and seal this 27th day of September, 2006
My Commission Expires: 1-2-2007

Jeffrey C. Sanchez
Notary Public



APPROVAL AND CERTIFICATION

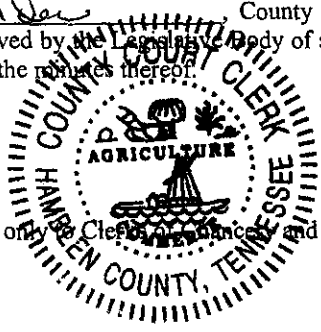
SECTION I. (Applicable to all County Officials except Clerks of Chancery and Circuit Courts)

Bond and Sureties approved by David W Purkey, County Mayor of Hamblen County, on this 29 day of October, 2006.

Signed: David W Purkey
County Executive Mayor

CERTIFICATION:

I, Linda Wilder, County Clerk of Hamblen County, hereby certify that the foregoing bond was approved by the Legal Body of said county, in open session on the 19 day of October, 2006, and entered upon the minutes thereof.



Signed: Linda Wilder
County Clerk

SECTION II. (Applicable to Clerks of Chancery and Circuit Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____ Chancery _____ Circuit Court of and for said County on this _____ day of _____, 2_____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

BK/PG: 1213/138-140

06152890

| | |
|-----------------------|------|
| 3 PGS : AL - BOND | |
| LIL BATCH: 30238 | |
| 10/23/2006 - 01:13 PM | |
| VALUE | 0.00 |
| MORTGAGE TAX | 0.00 |
| TRANSFER TAX | 0.00 |
| RECORDING FEE | 0.00 |
| DP FEE | 0.00 |
| REGISTER'S FEE | 0.00 |
| TOTAL AMOUNT | 0.00 |

STATE OF TENNESSEE, HAMBLEN COUNTY

JIM CLAWSON
REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

INDORSEMENT:

Filed with the Comptroller of the Treasury, State of Tennessee

Signed:

**CERTIFIED COPY OF POWER OF ATTORNEY
THE OHIO CASUALTY INSURANCE COMPANY
WEST AMERICAN INSURANCE COMPANY**

No. 38-263

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation, pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby nominate, constitute and appoint **Deloris A. Wilder of Morristown, Tennessee** its true and lawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES, not exceeding in any single instance **TWO MILLION (\$2,000,000.00) DOLLARS**, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons. The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this **4th day of April, 2005**.



Sam Lawrence
Sam Lawrence, Assistant Secretary

STATE OF OHIO,
COUNTY OF BUTLER

On this **4th day of April, 2005** before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Sam Lawrence, Assistant Secretary of THE OHIO CASUALTY INSURANCE COMPANY and WEST AMERICAN INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says, that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.



Cheryl S. Gregory

Notary Public in and for County of Butler, State of Ohio
My Commission expires August 6, 2007.

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9. Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

RESOLVED, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, seal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment. Such signatures and seal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking or other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this _____ day of _____, _____



S-4300 3/99

Mark E. Schmidt
Assistant Secretary

Mayor David Purkey's nominations to the E911 Board:

- | | |
|----------------------|---|
| Mr. Frank Parker | County Commission |
| Mrs. Kay Senter | City Council |
| Lt. Craig Cloer | Sheriff's Department |
| Chief Roger Overholt | Police Department |
| Chief Bill Honeycutt | City Fire Department |
| Mr. Terry Pierce | Rescue Squad |
| Mr. Eric Carpenter | Emergency Management |
| Mr. Richard Clark | Morristown Hamblen Healthcare System |
| Chief Bill Jordan | County Volunteer Fire Dept. (Each chief to Rotate 1 year) |

Voting for: all

FINGERPRINT MACHINE BID

Motion by Guy Collins, seconded by Joe Spooone to award the bid for a fingerprint machine to Cross Match Technologies in the amount of \$21,735 and to approve the budget amendment for the purchase.

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 | |

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
TAX MAP 012, PT OF PARCEL 026.14, DIST 03
ST. CLAIR RD. WHITESBURG, TN 37891
FROM A-1 TO C-1

WHEREAS, The Hamblen County Planning Commission heard the request to Amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 012, Parcel Pt. of 026.14 located outside the Urban Growth Area:

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 A-1 to C-1 according to the attached map.

Motion was made by Nancy Phillips

Second by Reese Sexton

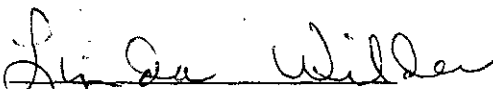
Voting for:

Larry Baker, Ricky Bruce, Guy Collins, Stencil Ford,
Doyle Fullington, Herbert Harville, Paul Lebel,
Tom Massey, Frank Parker, Nancy Phillips, Reese Sexton,

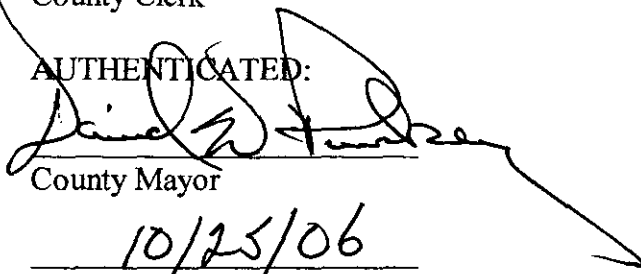
Voting Against:

None

ATTEST: Joe Spooone, Joe Swann, Dana Wampler


County Clerk

AUTHENTICATED:


County Mayor

Date:

10/25/06

No motion was made concerning the rezoning of the Donna Peterson & Jackie Troup property for a Dollar General Store. A folder with documents was presented to be filed in the clerk's office records.

MONTHLY CHECKS

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

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

| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|------------------------------------|----------|------------|--------------------------------|-------------|
| 51100 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/08/06 | Ck# 198582 | DAVID HORTON | 200.00 |
| 51100 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/29/06 | Ck# 199044 | DAVID HORTON | 100.00 |
| 51100 | ... | COUNTY COMMISSION..... | | | Total: 2 | 300.00 |
| 51400 | 331 | LEGAL SERVICES | 09/08/06 | Ck# 198541 | ST. PAUL COMPANIES | 2885.85 |
| 51400 | 331 | LEGAL SERVICES | 09/08/06 | Ck# 198558 | CAPPS, CANTWELL, CAPPS, & BYRD | 11107.32 |
| 51400 | 331 | LEGAL SERVICES | 09/08/06 | Ck# 198606 | JEFFREY C TAYLOR | 72.00 |
| 51400 | ... | COUNTY ATTORNEY..... | | | Total: 3 | 14065.17 |
| 51500 | 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 6.05 |
| 51500 | 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 5.26 |
| 51500 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/01/06 | Ck# 198330 | MICROVOTE CORPORATION | 1548.16 |
| 51500 | 334 | MAINTENANCE AGREEMENTS | 09/01/06 | Ck# 198316 | DE LAGE LANDEN FINANCIAL SVCS | 163.55 |
| 51500 | 349 | PRINTING, STATIONERY & FORMS | 09/01/06 | Ck# 198329 | MCQUIDDY PRINTING COMPANY | 49.07 |
| 51500 | 435 | OFFICE SUPPLIES | 09/08/06 | Ck# 198573 | EVANS OFFICE SUPPLY CO. | 55.28 |
| 51500 | 435 | OFFICE SUPPLIES | 09/29/06 | Ck# 199063 | NEAL, WANDA | 3.78 |
| 51500 | ... | ELECTION COMMISSION..... | | | Total: 7 | 1831.15 |
| 51600 | 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 6.06 |
| 51600 | 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 6.52 |
| 51600 | 355 | TRAVEL | 09/29/06 | Ck# 199031 | EMBASSY SUITES | 96.00 |
| 51600 | 435 | OFFICE SUPPLIES | 09/01/06 | Ck# 198319 | EVANS OFFICE SUPPLY CO. | 7.59 |
| 51600 | 435 | OFFICE SUPPLIES | 09/08/06 | Ck# 198576 | GARDNER INSURANCE | 50.00 |
| 51600 | 435 | OFFICE SUPPLIES | 09/29/06 | Ck# 199034 | EVANS OFFICE SUPPLY CO. | 154.49 |
| 51600 | 709 | DATA PROCESSING EQUIPMENT | 09/08/06 | Ck# 198557 | BUSINESS INFORMATION SYSTEMS | 2111.10 |
| 51600 | ... | REGISTER OF DEEDS..... | | | Total: 7 | 2431.76 |
| 51720 | 307 | COMMUNICATION | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 114.32 |
| 51720 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/08/06 | Ck# 198610 | DEPT. OF ECONOMIC DEVELO | 3375.00 |
| 51720 | 332 | LEGAL NOTICES, RECORDING AND C | 09/22/06 | Ck# 198850 | CITIZEN TRIBUNE | 28.56 |
| 51720 | 334 | MAINTENANCE AGREEMENTS | 09/01/06 | Ck# 198307 | APPALACHIA BUSINESS | 56.86 |
| 51720 | 337 | MAINTENANCE AND REPAIR SERVICE | 09/29/06 | Ck# 199014 | LOWE'S | 35.00 |
| 51720 | 338 | MAINTENANCE AND REPAIR SERVICE | 09/08/06 | Ck# 198616 | WALMART COMMUNITY BRC | 46.67 |
| 51720 | 338 | MAINTENANCE AND REPAIR SERVICE | 09/29/06 | Ck# 199028 | CRESCENT WASH & LUBE | 10.00 |
| 51720 | 338 | MAINTENANCE AND REPAIR SERVICE | 09/29/06 | Ck# 199030 | EAST MAIN TEXACO | 107.74 |
| 51720 | 425 | GASOLINE | 09/22/06 | Ck# 198857 | FUELMAN TENNESSEE | 317.90 |
| 51720 | 509 | REFUNDS | 09/08/06 | Ck# 198565 | MIKE DEBORD | 50.00 |
| 51720 | ... | PLANNING AND BUILDING PERMITS..... | | | Total: 10 | 4142.05 |
| 51810 | 307 | COMMUNICATION | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 136.56 |
| 51810 | 334 | MAINTENANCE AGREEMENT | 09/08/06 | Ck# 198596 | MURRELL BURGLAR ALARM CO. INC. | 20.00 |
| 51810 | 334 | MAINTENANCE AGREEMENT | 09/29/06 | Ck# 199062 | MURRELL BURGLAR ALARM CO. INC. | 46.00 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/01/06 | Ck# 198312 | CITY ELECTRIC SUPPLY | 261.00 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/08/06 | Ck# 198560 | CITY ELECTRIC SUPPLY | 85.97 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/29/06 | Ck# 199020 | BILL WADDELL PLUMBING SERVICE | 85.00 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/29/06 | Ck# 199026 | CITY ELECTRIC SUPPLY | 79.82 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/29/06 | Ck# 199036 | FENCO SUPPLY CO. | 41.71 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/29/06 | Ck# 199058 | MARLIN MANUFACTURING CO., INC. | 904.20 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/29/06 | Ck# 199078 | TOWN & COUNTRY LOCK & KEY | 245.00 |
| 51810 | 335 | MAINTENANCE - BUILDING | 09/29/06 | Ck# 199079 | TRANE CO. | 528.52 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|---------------------------------|----------|------------|--------------------------------|-------------|
| 51810 | 335 | MAINTENANCE - BUILDING | 09/29/06 | ck# 199081 | WALKER'S SUPPLY & PRO HARDWARE | 426.95 |
| 51810 | 347 | PEST CONTROL | 09/29/06 | ck# 199016 | ADRIAN HALE PEST CONTROL | 210.00 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 09/08/06 | ck# 198575 | G & K SERVICES | 33.00 |
| 51810 | 410 | CUSTODIAL SUPPLIES | 09/29/06 | ck# 199042 | HOLSTON GASES | 20.45 |
| 51810 | 415 | ELECTRICITY | 09/01/06 | ck# 198332 | MORRISTOWN UTILITIES | 13459.00 |
| 51810 | 415 | ELECTRICITY | 09/29/06 | ck# 199061 | MORRISTOWN UTILITIES | 14532.00 |
| 51810 | 434 | NATURAL GAS | 09/22/06 | ck# 198847 | ATMOS ENERGY | 1799.89 |
| 51810 | ... | COUNY BLD - COURTHOUSE..... | | | Total: | 18 32915.07 |
| 52100 | 307 | COMMUNICATION | 09/01/06 | ck# 198309 | BELLSOUTH LONG DISTANCE | 38.93 |
| 52100 | 307 | COMMUNICATION | 09/08/06 | ck# 198615 | VERIZON WIRELESS | 52.85 |
| 52100 | 307 | COMMUNICATION | 09/29/06 | ck# 199019 | BELLSOUTH LONG DISTANCE | 49.83 |
| 52100 | 355 | TRAVEL | 09/22/06 | ck# 198871 | SUNTRUST BANKCARD, N.A. | 79.99 |
| 52100 | 355 | TRAVEL | 09/22/06 | ck# 198879 | WOMEN IN PUBLIC FINANCE | 30.00 |
| 52100 | 435 | OFFICE SUPPLIES | 09/01/06 | ck# 198319 | EVANS OFFICE SUPPLY CO. | 37.95 |
| 52100 | 435 | OFFICE SUPPLIES | 09/29/06 | ck# 199034 | EVANS OFFICE SUPPLY CO. | 272.80 |
| 52100 | ... | ACCOUNTS AND BUDGETS..... | | | Total: | 7 562.35 |
| 52200 | 355 | TRAVEL | 09/22/06 | ck# 198879 | WOMEN IN PUBLIC FINANCE | 30.00 |
| 52300 | 307 | COMMUNICATION | 09/01/06 | ck# 198309 | BELLSOUTH LONG DISTANCE | 8.82 |
| 52300 | 307 | COMMUNICATION | 09/29/06 | ck# 199019 | BELLSOUTH LONG DISTANCE | 11.25 |
| 52300 | 338 | MAINTENANCE AND REPAIR SERVICE | 09/29/06 | ck# 199028 | CRESCENT WASH & LUBE | 59.34 |
| 52300 | 355 | TRAVEL | 09/22/06 | ck# 198855 | KEITH ELY | 244.31 |
| 52300 | 425 | GASOLINE | 09/22/06 | ck# 198857 | FUELMAN TENNESSEE | 321.08 |
| 52300 | 435 | OFFICE SUPPLIES | 09/22/06 | ck# 198856 | EVANS OFFICE SUPPLY CO. | 92.37 |
| 52300 | 435 | OFFICE SUPPLIES | 09/29/06 | ck# 199034 | EVANS OFFICE SUPPLY CO. | 18.91 |
| 52300 | ... | PROPERTY ASSESSOR'S OFFICE..... | | | Total: | 7 756.08 |
| 52400 | 307 | COMMUNICATION | 09/01/06 | ck# 198309 | BELLSOUTH LONG DISTANCE | 3.08 |
| 52400 | 307 | COMMUNICATION | 09/29/06 | ck# 199019 | BELLSOUTH LONG DISTANCE | 1.45 |
| 52400 | 348 | POSTAL CHARGES | 09/08/06 | ck# 198613 | U.S. POSTMASTER | 309.08 |
| 52400 | 348 | POSTAL CHARGES | 09/19/06 | ck# 198837 | U.S. POSTMASTER | 7500.00 |
| 52400 | 355 | TRAVEL | 09/08/06 | ck# 198554 | WILLIAM H. BRITTAIN | 26.46 |
| 52400 | 435 | OFFICE SUPPLIES | 09/01/06 | ck# 198319 | EVANS OFFICE SUPPLY CO. | 145.88 |
| 52400 | 435 | OFFICE SUPPLIES | 09/29/06 | ck# 199034 | EVANS OFFICE SUPPLY CO. | 196.12 |
| 52400 | 435 | OFFICE SUPPLIES | 09/29/06 | ck# 199072 | SANDERS BUSINESS SYSTEMS, INC. | 75.00 |
| 52400 | 719 | OFFICE EQUIPMENT | 09/29/06 | ck# 199041 | HEALTH & WELLNESS TECHNOLOGIES | 650.00 |
| 52400 | ... | COUNTY TRUSTEE'S OFFICE..... | | | Total: | 9 8907.07 |
| 52500 | 307 | COMMUNICATION | 09/01/06 | ck# 198309 | BELLSOUTH LONG DISTANCE | 13.63 |
| 52500 | 307 | COMMUNICATION | 09/08/06 | ck# 198615 | VERIZON WIRELESS | 33.37 |
| 52500 | 307 | COMMUNICATION | 09/29/06 | ck# 199019 | BELLSOUTH LONG DISTANCE | 13.50 |
| 52500 | 349 | PRINTING, STATIONERY & FORMS | 09/08/06 | ck# 198577 | GREAT NORTH AMERICAN COMPANY | 381.49 |
| 52500 | 351 | RENTALS | 09/29/06 | ck# 199065 | OCE IMAGISTICS, INC. | 199.50 |
| 52500 | 435 | OFFICE SUPPLIES | 09/22/06 | ck# 198856 | EVANS OFFICE SUPPLY CO. | 605.64 |
| 52500 | ... | COUNTY CLERK'S OFFICE..... | | | Total: | 6 1247.13 |
| 52600 | 317 | DATA PROCESSING SERVICES | 09/29/06 | ck# 199055 | LOGIC NETWORKS | 69.89 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|----------------------------------|----------|------------|--------------------------------|-------------|
| 52900 | 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 3.90 |
| 52900 | 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 14.64 |
| 52900 | 330 | OPERATING LEASE PAYMENTS | 09/08/06 | Ck# 198609 | TIDI WASTE SYSTEMS | 66.61 |
| 52900 | 330 | OPERATING LEASE PAYMENTS | 09/29/06 | Ck# 199025 | CBL & ASSOCIATES, INC. | 5694.60 |
| 52900 | 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198867 | SANDERS BUSINESS SYSTEMS, INC. | 99.00 |
| 52900 | ... | OTHER FINANCE - MALL OFFICE..... | | | Total: | 5 5878.75 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198504 | TERESA BIBLE | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198505 | PETER BREWER | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198506 | SHERRY CARPENTER | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198507 | LAURA CODY | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198508 | JOSH COOPER | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198509 | LORI COUCH | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198510 | RICHARD DAVIDSON | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198511 | JANIE ELLIS | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198512 | BETTY FLEENOR | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198513 | BRENDA FRAZIER | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198514 | MELISSA GOFORTH | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198515 | LISA GRAY | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198516 | JANET GREENLEE | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198517 | DONNA HEIMSACH | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198518 | MICHAEL HOWERTON | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198519 | HENRY JARNAGIN | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198520 | SHEILA KENT | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198521 | JOE MARTINEZ | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198522 | MARY MECLENDON | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198523 | KENNETH METCALF | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198524 | DEBORAH RENIER | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198525 | LINDA ROGERS | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198526 | ANGELA SEALS | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198527 | LISA STARNES | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198528 | JEANNE SYKES | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198529 | EDWARD TALLEY | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198530 | NANCY TRENT | 20.00 |
| 53100 | 194 | JURY FEES | 09/08/06 | Ck# 198531 | JOANN WLODARZ | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198750 | DEBRA ADAMS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198751 | SAUNDRA ADAMS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198752 | MATTHEW ALDER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198753 | JACKIE BELL | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198754 | THOMAS BENSON | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198755 | LEONA M BRADLEY | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198756 | STANLEY CARPENTER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198757 | JACKIE CARTER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198758 | WILLIAM CARTER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198759 | KENNETHA CLAIBORNE | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198760 | SHELIA CLARK | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198761 | CHARLES COLLINS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198762 | LISA COX | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198763 | JANET CREEL | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198764 | BRENDA CURL | 20.00 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|-----------|----------|------------|-------------------|-------------|
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198765 | ASHLEY DORTON | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198766 | DALE FANNEY | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198767 | DAVID FERRIER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198768 | RICHARD GODBY | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198769 | JULIA GRANT | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198770 | CARLA GRAY | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198771 | SHIRLEY HAAG | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198772 | RICKY HARVILLE | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198773 | WILMA HAUN | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198774 | LINDA HAYES | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198775 | WILLIAM HELMS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198776 | STEPHEN HENDERSON | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198777 | THOMAS HENRICKS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198778 | WILMA HICKEY | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198779 | DARLA HIPSHER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198780 | MARK HODGES | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198781 | JAMES HOOVER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198782 | DEBRA HUFF | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198783 | DEBORAH HYDE | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198784 | MARK JAMES | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198785 | JOHN KEASLING | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198786 | RICHARD KENT | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198787 | CLYDE KILLION | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198788 | JAMES KIRK | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198789 | BETTY LASTER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198790 | KEITH LONG | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198791 | NORMA LONG | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198792 | SHERRY LYNCH | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198793 | SHARON MASON | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198794 | JIMMY MASSEY | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198795 | LINDA MATHIS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198796 | CHARLES MCAMIS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198797 | LISA MCCANN | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198798 | REBECCA MCKEE | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198799 | VIRGINIA MISER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198800 | KIMBERLY MOORE | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198801 | NITA MORGAN | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198802 | RUTH OLDS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198803 | MICHAEL OWENS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198804 | TIFFANIE POLLOCK | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198805 | BARBARA RENNER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198806 | DEEDEE SEAL | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198807 | JAMES SEALS | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198808 | ALAN SHARP | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198809 | MISTY SHOEMAKER | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198810 | FLOYD SMITH | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198811 | LINDA SWANN | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198812 | ALICE TAYLOR | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198813 | KATHY THOMPSON | 20.00 |
| 53100 | 194 | JURY FEES | 09/13/06 | Ck# 198814 | STEPHEN TRAVIS | 20.00 |

| ACCNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|-----------------------------|----------|------------|--------------------------------|-------------|
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198815 | SUSAN TRENT | 20.00 |
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198816 | JESSEE WILLIAMS | 20.00 |
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198817 | MARY WILLIAMS | 20.00 |
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198818 | PAULA WILLIAMS | 20.00 |
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198819 | TEENA WILLIS | 20.00 |
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198820 | WILLIAM WRIGHT | 20.00 |
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198821 | BETSY ZION | 20.00 |
| 53100 194 | JURY FEES | 09/13/06 | Ck# 198822 | JENNIFER MAXEY | 20.00 |
| 53100 194 | JURY FEES | 09/22/06 | Ck# 198854 | DAVY CROCKETT RESTAURANT | 227.28 |
| 53100 307 | COMMUNICATIONS | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 26.99 |
| 53100 307 | COMMUNICATIONS | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 36.78 |
| 53100 349 | PRINTING | 09/08/06 | Ck# 198562 | COUNTY RECORD SERVICES | 1516.13 |
| 53100 349 | PRINTING | 09/08/06 | Ck# 198563 | CUSTOM PRINTING | 467.50 |
| 53100 349 | PRINTING | 09/29/06 | Ck# 199015 | ACME PRINTING COMPANY, INC. | 138.00 |
| 53100 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198848 | BRIDGE COMPUTER SYSTEMS, INC. | 326.92 |
| 53100 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198856 | EVANS OFFICE SUPPLY CO. | 480.52 |
| 53100 435 | OFFICE SUPPLIES | 09/29/06 | Ck# 199069 | R. CHATFIELD CO., INC. | 330.00 |
| 53100 ... | CIRCUIT COURT..... | | | Total: 110 | 5570.12 |
| 53300 189 | OTHER SALARIES & WAGES | 09/22/06 | Ck# 198862 | MICHAEL MURPHY | 150.00 |
| 53300 355 | TRAVEL | 09/08/06 | Ck# 198611 | TN GEN. SESS JUDGES CONFERENCE | 175.00 |
| 53300 355 | TRAVEL | 09/22/06 | Ck# 198845 | WILLIAM C AKARD | 205.48 |
| 53300 355 | TRAVEL | 09/22/06 | Ck# 198868 | JANICE SNIDER | 575.49 |
| 53300 355 | TRAVEL | 09/29/06 | Ck# 199082 | JOYCE WARD | 149.24 |
| 53300 435 | OFFICE SUPPLIES | 09/01/06 | Ck# 198319 | EVANS OFFICE SUPPLY CO. | 41.70 |
| 53300 435 | OFFICE SUPPLIES | 09/08/06 | Ck# 198573 | EVANS OFFICE SUPPLY CO. | 81.79 |
| 53300 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198856 | EVANS OFFICE SUPPLY CO. | 64.59 |
| 53300 ... | GENERAL SESSIONS COURT..... | | | Total: 8 | 1443.29 |
| 53330 355 | TRAVEL | 09/08/06 | Ck# 198559 | CHATTANOOGA MARRIOTT AT THE | .00 |
| 53330 355 | TRAVEL | 09/08/06 | Ck# 198603 | SHERATON BIRMINGHAM HOTEL | 324.00 |
| 53330 355 | TRAVEL | 09/26/06 | Ck# 198885 | CHATTANOOGA MARRIOTT AT THE | 1252.00 |
| 53330 355 | TRAVEL | 09/29/06 | Ck# 199053 | MELANIE C LETTERMAN | 397.03 |
| 53330 355 | TRAVEL | 09/29/06 | Ck# 199073 | RYCHIE ORELLANA SCHWINN | 43.09 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/08/06 | Ck# 198552 | DONALD BAIRD | 225.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/08/06 | Ck# 198553 | WAYNE E. BLEVINS | 225.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/08/06 | Ck# 198556 | BUFFALO VALLEY, INC. | 400.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/13/06 | Ck# 198829 | M.A.T.S. | 1620.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/13/06 | Ck# 198831 | NEW HOPE RECOVERY CENTER | 2400.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/29/06 | Ck# 199018 | DONALD BAIRD | 175.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/29/06 | Ck# 199021 | WAYNE E. BLEVINS | 175.00 |
| 53330 368 | DRUG TREATMENT EXPENSES | 09/29/06 | Ck# 199064 | NEW HOPE RECOVERY CENTER | 1200.00 |
| 53330 435 | OFFICE SUPPLIES | 09/08/06 | Ck# 198616 | WALMART COMMUNITY BRC | 15.52 |
| 53330 ... | DRUG COURT..... | | | Total: 14 | 8451.64 |
| 53400 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 46.14 |
| 53400 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 33.89 |
| 53400 349 | PRINTING | 09/29/06 | Ck# 199040 | HAYTER PRINTING COMPANY | 275.47 |
| 53400 351 | RENTALS | 09/29/06 | Ck# 199065 | OCE IMAGISTICS, INC. | 199.50 |
| 53400 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198856 | EVANS OFFICE SUPPLY CO. | 1.25 |
| 53400 ... | CHANCERY COURT..... | | | Total: 5 | 556.25 |

| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|--------------------------------|----------|------------|-------------------------------|-------------|
| 53500 | 196 | IN-SERVICE TRAINING | 09/08/06 | Ck# 198572 | ETHRA SMOKY MTN. CONFERENCE | 250.00 |
| 53500 | 196 | IN-SERVICE TRAINING | 09/22/06 | Ck# 198874 | CYNDI TRENT | 125.00 |
| 53500 | 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 23.25 |
| 53500 | 307 | COMMUNICATION | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 174.31 |
| 53500 | 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 23.88 |
| 53500 | 308 | CONSULTANTS | 09/08/06 | Ck# 198601 | CATHY RICHARDSON | 979.99 |
| 53500 | 334 | MAINTENANCE AGREEMENTS | 09/08/06 | Ck# 198608 | THERMOCOPIY OF TENNESSEE | 1118.00 |
| 53500 | 399 | OTHER CONTRACTED SERVICES | 09/08/06 | Ck# 198561 | COSTNER, TERRY | 60.00 |
| 53500 | 422 | FOOD SUPPLIES | 09/08/06 | Ck# 198602 | ROCKY TOP H2O | 16.50 |
| 53500 | 422 | FOOD SUPPLIES | 09/08/06 | Ck# 198616 | WALMART COMMUNITY BRC | 200.24 |
| 53500 | 422 | FOOD SUPPLIES | 09/29/06 | Ck# 199066 | PFG HALE , INC. | 63.73 |
| 53500 | 422 | FOOD SUPPLIES | 09/29/06 | Ck# 199071 | ROCKY TOP H2O | 16.50 |
| 53500 | 435 | OFFICE SUPPLIES | 09/01/06 | Ck# 198319 | EVANS OFFICE SUPPLY CO. | 201.96 |
| 53500 | 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198856 | EVANS OFFICE SUPPLY CO. | 322.28 |
| 53500 | 435 | OFFICE SUPPLIES | 09/29/06 | Ck# 199054 | LEXISNEXIS MATTHEW BENDER | 36.85 |
| 53500 | ... | JUVENILE COURT..... | | | Total: | 15 3612.49 |
| 53800 | 435 | OFFICE SUPPLIES | 09/08/06 | Ck# 198573 | EVANS OFFICE SUPPLY CO. | 120.55 |
| 54110 | 189 | OTHER SALARIES & WAGES | 09/01/06 | Ck# 198341 | CHARLES WRIGHT | 116.34 |
| 54110 | 189 | OTHER SALARIES & WAGES | 09/22/06 | Ck# 198880 | CHARLES WRIGHT | 65.10 |
| 54110 | 189 | OTHER SALARIES & WAGES | 09/29/06 | Ck# 199083 | CHARLES WRIGHT | 75.18 |
| 54110 | 196 | IN-SERVICE TRAINING | 09/29/06 | Ck# 199084 | WALTERS STATE COMM COLLEGE | 975.00 |
| 54110 | 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 98.79 |
| 54110 | 307 | COMMUNICATION | 09/22/06 | Ck# 198877 | VERIZON WIRELESS | 1413.80 |
| 54110 | 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 105.38 |
| 54110 | 334 | MAINTENANCE AGREEMENTS | 09/01/06 | Ck# 198316 | DE LAGE LANDEN FINANCIAL SVCS | 163.67 |
| 54110 | 334 | MAINTENANCE AGREEMENTS | 09/29/06 | Ck# 199029 | DE LAGE LANDEN FINANCIAL SVCS | 86.62 |
| 54110 | 336 | MAINT & REPAIR SER - EQUIPMENT | 09/29/06 | Ck# 199024 | CARTWRIGHT COMMUNICATION | 75.16 |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES | 09/01/06 | Ck# 198331 | MORRISTOWN FORD | 1084.01 |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES | 09/08/06 | Ck# 198599 | PORTER'S TIRE STORE | 80.00 |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES | 09/08/06 | Ck# 198612 | TRANSMISSION R US | 1150.00 |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES | 09/22/06 | Ck# 198852 | CRESCENT WASH & LUBE | 1535.46 |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES | 09/29/06 | Ck# 199050 | LAKEWAY AUTO SALVAGE | 90.00 |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES | 09/29/06 | Ck# 199060 | MORRISTOWN FORD | 315.95 |
| 54110 | 338 | MAINT & REPAIR SER - VEHICLES | 09/29/06 | Ck# 199067 | PORTER'S TIRE STORE | 7.00 |
| 54110 | 353 | TOW-IN SERVICES | 09/08/06 | Ck# 198550 | AIRPORT TOWING & RECOVERY | 72.00 |
| 54110 | 355 | TRAVEL | 09/01/06 | Ck# 198481 | LEIGHANNA BARR | 30.24 |
| 54110 | 355 | TRAVEL | 09/13/06 | Ck# 198832 | MIKE NOE | 49.93 |
| 54110 | 355 | TRAVEL | 09/22/06 | Ck# 198858 | GENTRY, KEVIN | 35.07 |
| 54110 | 355 | TRAVEL | 09/22/06 | Ck# 198869 | MARK SNOWDEN | 17.01 |
| 54110 | 355 | TRAVEL | 09/22/06 | Ck# 198871 | SUNTRUST BANKCARD, N.A. | 15.00 |
| 54110 | 355 | TRAVEL | 09/29/06 | Ck# 199045 | INMAN, RONNIE | 31.48 |
| 54110 | 425 | GASOLINE | 09/22/06 | Ck# 198857 | FUELMAN TENNESSEE | 10516.05 |
| 54110 | 431 | LAW ENFORCEMENT SUPPLIES | 09/01/06 | Ck# 198305 | ACME PRINTING COMPANY, INC. | 190.00 |
| 54110 | 433 | LUBRICANTS | 09/22/06 | Ck# 198852 | CRESCENT WASH & LUBE | 596.72 |
| 54110 | 433 | LUBRICANTS | 09/29/06 | Ck# 199028 | CRESCENT WASH & LUBE | 12.00 |
| 54110 | 435 | OFFICE SUPPLIES | 09/01/06 | Ck# 198319 | EVANS OFFICE SUPPLY CO. | 1028.60 |
| 54110 | 435 | OFFICE SUPPLIES | 09/08/06 | Ck# 198573 | EVANS OFFICE SUPPLY CO. | 57.33 |
| 54110 | 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198871 | SUNTRUST BANKCARD, N.A. | 257.85 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|--------------------------------|----------|------------|--------------------------------|-------------|
| 54110 | 451 | UNIFORMS | 09/29/06 | Ck# 199047 | KAY UNIFORMS #2 | 140.00 |
| 54110 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198310 | BILL PARKER'S CARPET SERVICE | 435.00 |
| 54110 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198315 | COMMERCIAL EMBLEM COMPANY | 37.50 |
| 54110 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198327 | THE MAP STORE | 439.00 |
| 54110 | 599 | OTHER CHARGES | 09/08/06 | Ck# 198607 | TERRY'S CARPET | 1495.00 |
| 54110 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199035 | FEDERAL EXPRESS | 18.91 |
| 54110 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199038 | GALL'S INC. | 68.90 |
| 54110 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199039 | HAMBLEN COUNTY CLERK | 13.50 |
| 54110 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199043 | HOME LUMBER CO. | 54.00 |
| 54110 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199056 | LOWE'S | 38.79 |
| 54110 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199071 | ROCKY TOP H2O | 16.50 |
| 54110 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199081 | WALKER'S SUPPLY & PRO HARDWARE | 355.18 |
| 54110 | 716 | LAW ENFORCEMENT EQUIPMENT | 09/22/06 | Ck# 198864 | OFFICE MAX | 463.97 |
| 54110 | ... | SHERIFF'S DEPARTMENT..... | | | Total: 44 | 23922.99 |
| 54140 | 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 6.76 |
| 54140 | 307 | COMMUNICATION | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 28.99 |
| 54140 | 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 4.38 |
| 54140 | 355 | TRAVEL | 09/22/06 | Ck# 198863 | NEWMAN, JIM | 277.20 |
| 54140 | ... | TAX ENFORCEMENT OFFICE..... | | | Total: 4 | 317.33 |
| 54150 | 431 | LAW ENFORCEMENT SUPPLIES | 09/08/06 | Ck# 198600 | POSITIVE PROMOTIONS, INC | 221.55 |
| 54160 | 435 | OFFICE SUPPLIES | 09/01/06 | Ck# 198319 | EVANS OFFICE SUPPLY CO. | 281.30 |
| 54210 | 336 | MAINT & REPAIR SER - EQUIPMENT | 09/29/06 | Ck# 199080 | VALLEY PROTEINS | 84.00 |
| 54210 | 340 | MEDICAL & DENTAL SERVICES | 09/08/06 | Ck# 198569 | EAST TENNESSEE OB-GYN | 362.00 |
| 54210 | 340 | MEDICAL & DENTAL SERVICES | 09/08/06 | Ck# 198581 | HEALTHSTAR PHYSICIANS, INC. | 935.10 |
| 54210 | 340 | MEDICAL & DENTAL SERVICES | 09/08/06 | Ck# 198589 | DR. BRIAN LUTZ, M.D. | 350.00 |
| 54210 | 340 | MEDICAL & DENTAL SERVICES | 09/08/06 | Ck# 198592 | MORRISTOWN IMAGING CONSULTANTS | 140.00 |
| 54210 | 340 | MEDICAL & DENTAL SERVICES | 09/08/06 | Ck# 198594 | MORRISTOWN-HAMBLEN HOSPITAL | 139.70 |
| 54210 | 340 | MEDICAL & DENTAL SERVICES | 09/08/06 | Ck# 198605 | SPECTRUM LABORATORY NETWORK | 790.00 |
| 54210 | 340 | MEDICAL & DENTAL SERVICES | 09/29/06 | Ck# 199075 | SOUTHERN HEALTH PARTNERS | 12602.16 |
| 54210 | 410 | CUSTODIAL SUPPLIES | 09/01/06 | Ck# 198322 | KEL-SAN, INC. | 1432.12 |
| 54210 | 410 | CUSTODIAL SUPPLIES | 09/08/06 | Ck# 198585 | KEL-SAN, INC. | 1298.73 |
| 54210 | 410 | CUSTODIAL SUPPLIES | 09/08/06 | Ck# 198609 | TIDI WASTE SYSTEMS | 303.23 |
| 54210 | 410 | CUSTODIAL SUPPLIES | 09/22/06 | Ck# 198859 | KEL-SAN, INC. | 1015.55 |
| 54210 | 410 | CUSTODIAL SUPPLIES | 09/29/06 | Ck# 199048 | KEL-SAN, INC. | 479.25 |
| 54210 | 413 | DRUGS & MEDICAL SUPPLIES | 09/08/06 | Ck# 198567 | DOCTOR'S HOSPITAL PHARMACY | 525.57 |
| 54210 | 413 | DRUGS & MEDICAL SUPPLIES | 09/08/06 | Ck# 198591 | KENNETH MATTHEWS, MD | 60.00 |
| 54210 | 413 | DRUGS & MEDICAL SUPPLIES | 09/22/06 | Ck# 198878 | WALMART COMMUNITY BRC | 166.80 |
| 54210 | 413 | DRUGS & MEDICAL SUPPLIES | 09/29/06 | Ck# 199059 | MOORE MEDICAL CORP. | 626.40 |
| 54210 | 422 | FOOD SUPPLIES | 09/29/06 | Ck# 199066 | PFG HALE, INC. | 24196.93 |
| 54210 | 441 | PRISONERS CLOTHING | 09/01/06 | Ck# 198326 | M & R COMPANY, INC | 1547.14 |
| 54210 | 599 | OTHER CHARGES | 09/08/06 | Ck# 198574 | FOOD CITY - #607 | 7.99 |
| 54210 | 599 | OTHER CHARGES | 09/08/06 | Ck# 198616 | WALMART COMMUNITY BRC | 423.92 |
| 54210 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199027 | COUNTY RECORD SERVICES | 963.82 |
| 54210 | ... | JAIL..... | | | Total: 22 | 48450.41 |
| 54250 | 338 | MAINTENANCE - VEHICLES | 09/29/06 | Ck# 199017 | AL'S AUTO REPAIR | 18.00 |

| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|--|----------|------------|-------------------------------|-------------|
| 54250 | 425 | GASOLINE | 09/22/06 | Ck# 198857 | FUELMAN TENNESSEE | 195.99 |
| 54250 | ... | WORK RELEASE PROGRAM | | | Total: | 213.99 |
| 54310 | 316 | CONTRIBUTION-VOL FIRE DEPT-EAS | 09/07/06 | Ck# 198500 | EAST HAMBLÉN COUNTY VFD | 20000.00 |
| 54310 | 316 | CONTRIBUTION-VOL FIRE DEPT-EAS | 09/07/06 | Ck# 198501 | NORTH HAMBLÉN COUNTY VFD | 20000.00 |
| 54310 | 316 | CONTRIBUTION-VOL FIRE DEPT-EAS | 09/07/06 | Ck# 198502 | SOUTH HAMBLÉN COUNTY VFD | 20000.00 |
| 54310 | 316 | CONTRIBUTION-VOL FIRE DEPT-EAS | 09/07/06 | Ck# 198503 | WEST HAMBLÉN COUNTY VFD | 20000.00 |
| 54310 | ... | FIRE PREVENTION - VOLUNTEER FIRE DEPTS | | | Total: | 80000.00 |
| 54410 | 307 | COMMUNICATION | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 101.95 |
| 54410 | 338 | MAINT & REPAIR SER -VEHICLES | 09/29/06 | Ck# 199028 | CRESCENT WASH & LUBE | 5.00 |
| 54410 | 425 | GASOLINE | 09/22/06 | Ck# 198857 | FUELMAN TENNESSEE | 227.22 |
| 54410 | 599 | OTHER CHARGES (EMERGENCY) | 09/08/06 | Ck# 198579 | HAMBLÉN COUNTY CLERK | 109.75 |
| 54410 | 599 | OTHER CHARGES (EMERGENCY) | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 60.04 |
| 54410 | 599 | OTHER CHARGES (EMERGENCY) | 09/29/06 | Ck# 199057 | LOYALTY MOBILE SOLUTIONS | 110.00 |
| 54410 | 599 | OTHER CHARGES (EMERGENCY) | 09/29/06 | Ck# 199070 | REELFOOT CAPITAL | 675.00 |
| 54410 | ... | EMERGENCY MANAGEMENT | | | Total: | 1288.96 |
| 54420 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/08/06 | Ck# 198578 | HAMBLÉN CO. 911 | 11786.33 |
| 54610 | 103 | ASSISTANT(S) | 09/08/06 | Ck# 198588 | LOVE, WILLIAM B. | 240.00 |
| 54610 | 103 | ASSISTANT(S) | 09/08/06 | Ck# 198604 | BRADLEY C SMITH | 30.00 |
| 54610 | 189 | OTHER SALARIES & WAGES | 09/08/06 | Ck# 198566 | DEPARTMENT OF PATHOLOGY | 250.00 |
| 54610 | 189 | OTHER SALARIES & WAGES | 09/08/06 | Ck# 198614 | UNIVERSITY PATHOLOGISTS, P.C. | 5200.00 |
| 54610 | 189 | OTHER SALARIES & WAGES | 09/22/06 | Ck# 198861 | DR. JOHN KINSER, | 3320.00 |
| 54610 | 399 | OTHER CONTRACTED SERVICES | 09/08/06 | Ck# 198564 | EDDIE DAVIS | 600.00 |
| 54610 | ... | COUNTY CORONER/MEDICAL EXAMINER | | | Total: | 9640.00 |
| 54900 | 718 | MOTOR VEHICLES | 09/01/06 | Ck# 198321 | HERSCHEL KESSLER | 460.10 |
| 54900 | 718 | MOTOR VEHICLES | 09/01/06 | Ck# 198336 | SOLAR SCREEN | 360.00 |
| 54900 | ... | OTHER PUBLIC SAFETY | | | Total: | 820.10 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 111.92 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/08/06 | Ck# 198570 | ENGLISH MOUNTAIN COFFEE | 34.90 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/08/06 | Ck# 198573 | EVANS OFFICE SUPPLY CO. | 290.59 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/08/06 | Ck# 198583 | ALLISON MICHELLE JENKINS | 585.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/08/06 | Ck# 198585 | KEL-SAN, INC. | 682.14 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/08/06 | Ck# 198616 | WALMART COMMUNITY BRC | 208.19 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/12/06 | Ck# 198749 | TN BUREAU OF INVESTIGATION | 288.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/13/06 | Ck# 198823 | BILL CONKLIN | 10.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/13/06 | Ck# 198824 | MELISSA EASTABROOKS | 10.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/13/06 | Ck# 198826 | JOYCE FELDER | 10.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/13/06 | Ck# 198833 | PAM PURKEY | 10.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/22/06 | Ck# 198844 | ADD-RITE | 376.94 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/22/06 | Ck# 198847 | ATMOS ENERGY | 66.44 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/22/06 | Ck# 198849 | DEBRA BROOKS | 22.74 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/22/06 | Ck# 198856 | EVANS OFFICE SUPPLY CO. | 1062.39 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/22/06 | Ck# 198873 | TIDI WASTE SYSTEMS | 58.80 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/22/06 | Ck# 198878 | WALMART COMMUNITY BRC | 62.32 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/29/06 | Ck# 199016 | ADRIAN HALE PEST CONTROL | 22.00 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|---------------------------------------|----------|------------|--------------------------------|-------------|
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 135.03 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/29/06 | Ck# 199032 | ENGLISH MOUNTAIN COFFEE | 42.90 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/29/06 | Ck# 199034 | EVANS OFFICE SUPPLY CO. | 175.47 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/29/06 | Ck# 199046 | ALLISON MICHELLE JENKINS | 585.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/29/06 | Ck# 199061 | MORRISTOWN UTILITIES | 1544.00 |
| 55110 | 309 | CONTRACTS WITH GOVERNMENT AGEN | 09/29/06 | Ck# 199068 | PURCHASE POWER | 239.00 |
| 55110 | 355 | TRAVEL | 09/08/06 | Ck# 198555 | VICTORIA J. BRYANT | 15.96 |
| 55110 | 355 | TRAVEL | 09/08/06 | Ck# 198584 | ALLISHA JOHNSON | 36.96 |
| 55110 | 355 | TRAVEL | 09/08/06 | Ck# 198598 | WILMA J PEOPLES | 21.84 |
| 55110 | 355 | TRAVEL | 09/13/06 | Ck# 198835 | KIM SMITH | 96.52 |
| 55110 | ... | LOCAL HEALTH CENTER..... | | | Total: 28 | 6805.05 |
| 55120 | 316 | HUMANE SOCIETY | 09/07/06 | Ck# 198485 | MORRISTOWN-HAMBLEN | 63700.00 |
| 55140 | 316 | CONTRIBUTIONS - ALPS | 09/07/06 | Ck# 198482 | ALPS | 2000.00 |
| 55180 | 316 | HAMBLEN CO HEALTH - CRIPPLED C | 09/07/06 | Ck# 198496 | STATE OF TN-DEPT. OF HEALTH | 3121.00 |
| 55390 | 316 | HAMBLEN CO. HEALTH - TN DEPT O | 09/07/06 | Ck# 198497 | TENNESSEE DEPARTMENT OF HEALTH | 55250.00 |
| 55520 | 316 | DEPARTMENT OF CHILDRENS SERVIC | 09/07/06 | Ck# 198483 | CEASE | 4000.00 |
| 55530 | 316 | CONTRIBUTIONS | 09/01/06 | Ck# 198317 | AMANDA DUNN | 39.88 |
| 55530 | 316 | CONTRIBUTIONS | 09/01/06 | Ck# 198324 | BARBARA KIMBROUGH | 100.00 |
| 55530 | 316 | CONTRIBUTIONS | 09/01/06 | Ck# 198340 | LEISHA VAUGHN | 35.00 |
| 55530 | 316 | CONTRIBUTIONS | 09/08/06 | Ck# 198551 | EVELYN ARROWOOD | 113.00 |
| 55530 | 316 | CONTRIBUTIONS | 09/08/06 | Ck# 198568 | BONNIE DUNCAN | 300.00 |
| 55530 | 316 | CONTRIBUTIONS | 09/08/06 | Ck# 198597 | MICHELLE OWENS | 200.00 |
| 55530 | 316 | CONTRIBUTIONS | 09/13/06 | Ck# 198827 | FRED FOSTER | 635.05 |
| 55530 | 316 | CONTRIBUTIONS | 09/13/06 | Ck# 198834 | KATINA RAY | 221.51 |
| 55530 | 316 | CONTRIBUTIONS | 09/22/06 | Ck# 198872 | JULIE SUTTER | 280.54 |
| 55530 | 316 | CONTRIBUTIONS | 09/29/06 | Ck# 199074 | MELINDA SHEPARD | 200.00 |
| 55530 | ... | DEPARTMENT OF CHILDRENS SERVICES..... | | | Total: 10 | 2124.98 |
| 55590 | 316 | YOUTH EMERGENCY SHELTER - Y.E. | 09/07/06 | Ck# 198487 | MORRISTOWN-HAMBLEN | 12500.00 |
| 55590 | 316 | YOUTH EMERGENCY SHELTER - Y.E. | 09/22/06 | Ck# 198881 | YOUTH EMERGENCY SHELTER | 696.00 |
| 55590 | ... | OTHER LOCAL WELFARE SERVICES..... | | | Total: 2 | 13196.00 |
| 55710 | 316 | CONTRIBUTIONS-KAB | 09/07/06 | Ck# 198486 | KEEP AMERICA BEAUTIFUL | 7500.00 |
| 55900 | 316 | CONTRIBUTIONS | 09/07/06 | Ck# 198484 | COUNCIL OF RETARDED CITIZENS | 5000.00 |
| 56100 | 316 | CONTRIBUTIONS-SENIOR CITIZENS | 09/07/06 | Ck# 198494 | SENIOR CITIZENS CENTER | 5800.00 |
| 56300 | 316 | CONTRIBUTION-SENIOR CITIZEN VI | 09/07/06 | Ck# 198495 | SENIOR CITIZENS CENTER | 3250.00 |
| 56500 | 316 | MORRISTOWN HAMBLEN LIBRARY | 09/07/06 | Ck# 198491 | MORRISTOWN-HAMBLEN LIBRARY | 114250.00 |
| 56700 | 307 | COMMUNICATION | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | .33 |
| 56700 | 307 | COMMUNICATION | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 111.27 |

| ACCNT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------|-----|--|----------|------------|--------------------------------|-------------|
| 56700 | 307 | COMMUNICATION | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | .57 |
| 56700 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/08/06 | Ck# 198586 | LANE SALES POWER EQUIPMENT | 179.99 |
| 56700 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/29/06 | Ck# 199051 | LANE SALES POWER EQUIPMENT | 206.68 |
| 56700 | 338 | MAINTENANCE AND REPAIR SERVICE | 09/01/06 | Ck# 198314 | COLLEGE PARK AUTOMOTIVE | 101.81 |
| 56700 | 410 | CUSTODIAL SUPPLIES | 09/08/06 | Ck# 198609 | TIDI WASTE SYSTEMS | 357.99 |
| 56700 | 415 | ELECTRICITY | 09/08/06 | Ck# 198593 | MORRISTOWN UTILITIES | 119.00 |
| 56700 | 415 | ELECTRICITY | 09/22/06 | Ck# 198846 | APPALACHIAN ELECTRIC COOP | 18.48 |
| 56700 | 415 | ELECTRICITY | 09/29/06 | Ck# 199061 | MORRISTOWN UTILITIES | 1293.00 |
| 56700 | 425 | GASOLINE | 09/22/06 | Ck# 198857 | FUELMAN TENNESSEE | 772.83 |
| 56700 | 454 | WATER AND SEWER | 09/08/06 | Ck# 198593 | MORRISTOWN UTILITIES | 1292.00 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 09/01/06 | Ck# 198313 | COCKE FARMERS COOP | 212.00 |
| 56700 | 499 | OTHER SUPPLIES AND MATERIALS | 09/29/06 | Ck# 199056 | LOWE'S | 134.91 |
| 56700 | 513 | WORKMAN'S COMPENSATION INSURAN | 09/01/06 | Ck# 198323 | KEY RISK INSURANCE COMPANY | 684.00 |
| 56700 | 513 | WORKMAN'S COMPENSATION INSURAN | 09/29/06 | Ck# 199049 | KEY RISK INSURANCE COMPANY | 684.00 |
| 56700 | 599 | OTHER CHARGES | 09/22/06 | Ck# 198865 | RELIEF SEPTIC REPAIR & SERVICE | 140.00 |
| 56700 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199076 | SUNTRUST BANKCARD, N.A. | 241.35 |
| 56700 | 791 | OTHER CONSTRUCTION | 09/22/06 | Ck# 198853 | CROCKETT HEATING AND AIR | 1945.00 |
| 56700 | ... | PARK..... | | | Total: | 19 8495.21 |
| 56900 | 316 | CONTRIBUTIONS-M.A.T.S. | 09/07/06 | Ck# 198488 | M.A.T.S. | 4000.00 |
| 56900 | 316 | CONTRIBUTIONS-M.A.T.S. | 09/07/06 | Ck# 198492 | CITY OF MORRISTOWN | 100000.00 |
| 56900 | 316 | CONTRIBUTIONS-M.A.T.S. | 09/07/06 | Ck# 198493 | SENIOR CITIZENS HOME ASSIST. | 5000.00 |
| 56900 | 316 | CONTRIBUTIONS-M.A.T.S. | 09/07/06 | Ck# 198499 | UT HEARING & SPEECH CENTER | 1472.00 |
| 56900 | ... | OTHER SOCIAL, CULTURAL & RECREATIONAL..... | | | Total: | 4 110472.00 |
| 57100 | 316 | CONTRIBUTIONS | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 23.82 |
| 57100 | 316 | CONTRIBUTIONS | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 82.68 |
| 57100 | 316 | CONTRIBUTIONS | 09/22/06 | Ck# 198856 | EVANS OFFICE SUPPLY CO. | 71.40 |
| 57100 | 316 | CONTRIBUTIONS | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 18.35 |
| 57100 | ... | AGRICULTURAL EXTENSION SERVICE..... | | | Total: | 4 196.25 |
| 57300 | 316 | FOREST SERVICE | 09/07/06 | Ck# 198498 | TN DEPT. OF AGR./FORESTRY DIV. | 1000.00 |
| 58110 | 316 | CONTRIBUTIONS-CHAMBER-TOURISM | 09/07/06 | Ck# 198490 | MORRISTOWN CHAMBER OF COMMERCE | 11250.00 |
| 58120 | 316 | MORRISTOWN AREA CHAMBER - INDU | 09/07/06 | Ck# 198489 | MORRISTOWN AREA | 21000.00 |
| 58300 | 307 | COMMUNICATIONS | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 1.25 |
| 58300 | 307 | COMMUNICATIONS | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 3.86 |
| 58300 | 355 | TRAVEL | 09/13/06 | Ck# 198828 | HOLIDAY INN EXPRESS | 170.00 |
| 58300 | 355 | TRAVEL | 09/29/06 | Ck# 199022 | VERNON L. CALLAHAN | 214.01 |
| 58300 | 435 | OFFICE SUPPLIES | 09/01/06 | Ck# 198337 | TC SOA | 25.00 |
| 58300 | ... | VETERANS' SERVICES..... | | | Total: | 5 414.12 |
| 58400 | 307 | COMMUNICATIONS | 09/01/06 | Ck# 198308 | AT & T | 53.58 |
| 58400 | 307 | COMMUNICATIONS | 09/01/06 | Ck# 198309 | BELLSOUTH LONG DISTANCE | 69.37 |
| 58400 | 307 | COMMUNICATIONS | 09/08/06 | Ck# 198615 | VERIZON WIRELESS | 111.44 |
| 58400 | 307 | COMMUNICATIONS | 09/29/06 | Ck# 199019 | BELLSOUTH LONG DISTANCE | 79.55 |
| 58400 | 307 | COMMUNICATIONS | 09/29/06 | Ck# 199055 | LOGIC NETWORKS | 293.43 |
| 58400 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/01/06 | Ck# 198332 | MORRISTOWN UTILITIES | 1266.00 |

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID | |
|-------------------------------|-----|--------------------------------|----------|------------|-------------------------------|-------------|-----------|
| 58400 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/29/06 | Ck# 199055 | LOGIC NETWORKS | 2400.00 | |
| 58400 | 320 | DUES & MEMBERSHIPS | 09/08/06 | Ck# 198590 | M. LEE SMITH PUBLISHERS, LLC | 247.00 | |
| 58400 | 332 | LEGAL NOTICES, RECORDING AND C | 09/22/06 | Ck# 198850 | CITIZEN TRIBUNE | 24.48 | |
| 58400 | 334 | MAINTENANCE AGREEMENTS | 09/01/06 | Ck# 198306 | ADVANCED MAILING SYSTEMS | 380.00 | |
| 58400 | 334 | MAINTENANCE AGREEMENTS | 09/01/06 | Ck# 198334 | NEOPOST LEASING | 529.20 | |
| 58400 | 334 | MAINTENANCE AGREEMENTS | 09/08/06 | Ck# 198608 | THERMOCOPY OF TENNESSEE | 688.00 | |
| 58400 | 348 | POSTAL CHARGES | 09/01/06 | Ck# 198339 | UNITED PARCEL SERVICE | 13.96 | |
| 58400 | 348 | POSTAL CHARGES | 09/22/06 | Ck# 198875 | U.S. POSTMASTER | 6.75 | |
| 58400 | 348 | POSTAL CHARGES | 09/22/06 | Ck# 198876 | UNITED PARCEL SERVICE | 23.68 | |
| 58400 | 349 | PRINTING, STATIONERY AND FORMS | 09/08/06 | Ck# 198563 | CUSTOM PRINTING | 362.50 | |
| 58400 | 435 | OFFICE SUPPLIES | 09/01/06 | Ck# 198319 | EVANS OFFICE SUPPLY CO. | 190.74 | |
| 58400 | 435 | OFFICE SUPPLIES | 09/08/06 | Ck# 198573 | EVANS OFFICE SUPPLY CO. | 76.82 | |
| 58400 | 435 | OFFICE SUPPLIES | 09/22/06 | Ck# 198864 | OFFICE MAX | 44.55 | |
| 58400 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198315 | COMMERCIAL EMBLEM COMPANY | 77.50 | |
| 58400 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198318 | ENGLISH MOUNTAIN SPRING WATER | 47.50 | |
| 58400 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198320 | GAYLORD BROS. | 1300.91 | |
| 58400 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198325 | PAUL LABEL | 282.69 | |
| 58400 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198328 | TOM R. MASSEY | 183.12 | |
| 58400 | 599 | OTHER CHARGES | 09/01/06 | Ck# 198335 | ROCKY TOP H2O | 115.50 | |
| 58400 | 599 | OTHER CHARGES | 09/08/06 | Ck# 198571 | ENGLISH MOUNTAIN SPRING WATER | 47.50 | |
| 58400 | 599 | OTHER CHARGES | 09/13/06 | Ck# 198825 | ENGLISH DECORATION CO., INC. | 860.00 | |
| 58400 | 599 | OTHER CHARGES | 09/22/06 | Ck# 198851 | COLOURS | 175.00 | |
| 58400 | 599 | OTHER CHARGES | 09/22/06 | Ck# 198866 | ROCKY TOP H2O | 104.50 | |
| 58400 | 599 | OTHER CHARGES | 09/22/06 | Ck# 198871 | SUNTRUST BANKCARD, N.A. | 175.00 | |
| 58400 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199023 | CARROT TOP INDUSTRIES | 76.43 | |
| 58400 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199033 | ENGLISH MOUNTAIN SPRING WATER | 63.50 | |
| 58400 | 599 | OTHER CHARGES | 09/29/06 | Ck# 199034 | EVANS OFFICE SUPPLY CO. | 209.82 | |
| 58400 | 719 | OFFICE EQUIPMENT | 09/22/06 | Ck# 198864 | OFFICE MAX | 99.99 | |
| 58400 | ... | OTHER CHARGES..... | | | Total: 34 | 10680.01 | |
| 58600 | 513 | WORKER'S COMP. INS. | 09/01/06 | Ck# 198323 | KEY RISK INSURANCE COMPANY | 16427.00 | |
| 58600 | 513 | WORKER'S COMP. INS. | 09/29/06 | Ck# 199049 | KEY RISK INSURANCE COMPANY | 16427.00 | |
| 58600 | ... | EMPLOYEE BENEFITS..... | | | Total: 2 | 32854.00 | |
| *101* GENERAL FUND (101)..... | | | | | | Total: 451 | 752192.39 |

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

PAGE: 1
 DATE: 10/02/06
 TIME: 11:22 AM

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|---|-----|--------------------------------|----------|------------|--------------------------------|---------------------|
| 55710 | 302 | ADVERTISING | 09/22/06 | ck# 017245 | CITIZEN TRIBUNE | 249.13 |
| 55710 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 09/08/06 | ck# 017221 | GOODWILL INDUSTRIES OF KNOXVIL | 5945.50 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/08/06 | ck# 017219 | ACE HYDRAULICS | 53.02 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/08/06 | ck# 017222 | HOSE CONNECTION | 152.55 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/08/06 | ck# 017223 | INDUSTRIAL MACHINE & HYDRAULIC | 1333.11 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/08/06 | ck# 017225 | LANDMARK INTERNATIONAL | 540.20 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/08/06 | ck# 017227 | SMOKY MOUNTAIN TRUCK CENTER | 998.56 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/22/06 | ck# 017242 | A1 NAPA AUTO PARTS | 465.16 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/22/06 | ck# 017247 | O'REILLY AUTO PARTS | 400.54 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 09/22/06 | ck# 017250 | TSC INDUSTRIES | 79.95 |
| 55710 | 359 | DISPOSAL FEES | 09/22/06 | ck# 017246 | HAMBLEN COUNTY-MORRISTOWN | 62953.80 |
| 55710 | 412 | DIESEL FUEL | 09/22/06 | ck# 017243 | BP OIL | 9491.99 |
| 55710 | 412 | DIESEL FUEL | 09/22/06 | ck# 017251 | ZOOMERZ, INC. | 673.64 |
| 55710 | 412 | DIESEL FUEL | 09/29/06 | ck# 017266 | ZOOMERZ, INC. | 322.52 |
| 55710 | 425 | GASOLINE | 09/22/06 | ck# 017243 | BP OIL | 241.88 |
| 55710 | 425 | GASOLINE | 09/29/06 | ck# 017266 | ZOOMERZ, INC. | 30.16 |
| 55710 | 435 | OFFICE SUPPLIES | 09/29/06 | ck# 017261 | EVANS OFFICE SUPPLY CO. | 25.19 |
| 55710 | 450 | TIRES AND TUBES | 09/08/06 | ck# 017226 | PORTER'S TIRE STORE | 2340.00 |
| 55710 | 451 | UNIFORMS | 09/01/06 | ck# 017206 | CINTAS CORPORATION #297 | 83.75 |
| 55710 | 451 | UNIFORMS | 09/08/06 | ck# 017220 | CINTAS CORPORATION #297 | 88.25 |
| 55710 | 451 | UNIFORMS | 09/22/06 | ck# 017244 | CINTAS CORPORATION #297 | 173.00 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/01/06 | ck# 017208 | TSC INDUSTRIES | 79.99 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/08/06 | ck# 017224 | KENNY'S AUTO PAINT & BODY SHOP | 178.00 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/08/06 | ck# 017228 | TSC INDUSTRIES | 134.91 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/08/06 | ck# 017229 | TRUCKPRO, INC. | 197.17 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/22/06 | ck# 017249 | SUNTRUST BANKCARD, N.A. | 209.48 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/22/06 | ck# 017250 | TSC INDUSTRIES | 79.96 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/29/06 | ck# 017262 | JBA - MORRISTOWN VENDING CO. | 29.90 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/29/06 | ck# 017264 | SEARS COMMERCIAL ONE | 79.99 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 09/29/06 | ck# 017265 | TSC INDUSTRIES | 79.95 |
| 55710 | 513 | WORKMAN'S COMPENSATION INSURAN | 09/01/06 | ck# 017207 | KEY RISK INSURANCE COMPANY | 5704.00 |
| 55710 | 513 | WORKMAN'S COMPENSATION INSURAN | 09/29/06 | ck# 017263 | KEY RISK INSURANCE COMPANY | 5704.00 |
| 55710 | 602 | PRINCIPAL ON NOTES | 09/22/06 | ck# 017248 | SUNTRUST BANK | 500.00 |
| 55710 | 604 | INTEREST ON NOTES | 09/22/06 | ck# 017248 | SUNTRUST BANK | 16593.66 |
| 55710 | ... | SANITATION MANAGEMENT..... | | | Total: | 34 116212.91 |
| *116* SOLID WASTE/SANITATION (116)..... | | | | | | Total: 34 116212.91 |

| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|-------------------------------------|----------|------------|--------------------------------|-------------|
| 61000 307 | TELEPHONE | 09/01/06 | CK# 030399 | BELLSOUTH LONG DISTANCE | 9.99 |
| 61000 307 | TELEPHONE | 09/01/06 | CK# 030407 | VERIZON WIRELESS | 196.02 |
| 61000 307 | TELEPHONE | 09/08/06 | CK# 030424 | ADELPHIA | 699.50 |
| 61000 307 | TELEPHONE | 09/08/06 | CK# 030437 | RADIO COMM. SERVICE | 50.00 |
| 61000 307 | TELEPHONE | 09/29/06 | CK# 030502 | BELLSOUTH LONG DISTANCE | 11.63 |
| 61000 331 | LEGAL EXPENSES | 09/08/06 | CK# 030426 | CAPPS, CANTWELL, CAPPS & BYRD | 448.50 |
| 61000 348 | POSTAGE & BOX RENT | 09/22/06 | CK# 030478 | SUNTRUST BANKCARD, N.A. | 157.00 |
| 61000 415 | ELECTRICITY | 09/22/06 | CK# 030473 | HOLSTON ELECTRIC COOPERATIVE | 1084.00 |
| 61000 435 | OFFICE SUPPLIES | 09/22/06 | CK# 030472 | EVANS OFFICE SUPPLY CO. | 113.73 |
| 61000 435 | OFFICE SUPPLIES | 09/29/06 | CK# 030505 | EVANS OFFICE SUPPLY CO. | 50.25 |
| 61000 454 | WATER & SEWER | 09/22/06 | CK# 030475 | MORRISTOWN UTILITIES | 74.00 |
| 61000 511 | VEHICLE INSURANCE | 09/08/06 | CK# 030423 | ACORDIA | 5091.00 |
| 61000 599 | OTHER CHARGES | 09/01/06 | CK# 030401 | EARL'S WESTERN WEAR | 90.00 |
| 61000 599 | OTHER CHARGES | 09/01/06 | CK# 030403 | JBA - MORRISTOWN VENDING CO. | 40.90 |
| 61000 599 | OTHER CHARGES | 09/08/06 | CK# 030432 | LYNN MALONE'S WRECKER SERVICE | 100.00 |
| 61000 599 | OTHER CHARGES | 09/22/06 | CK# 030463 | ABLE EXTERMINATORS, INC. | 85.00 |
| 61000 599 | OTHER CHARGES | 09/22/06 | CK# 030466 | AMERICAN PLUS, INC. | 98.60 |
| 61000 599 | OTHER CHARGES | 09/22/06 | CK# 030481 | WALMART COMMUNITY BRC | 47.09 |
| 61000 599 | OTHER CHARGES | 09/29/06 | CK# 030503 | BULLZYE | 130.50 |
| 61000 599 | OTHER CHARGES | 09/29/06 | CK# 030509 | SIGNS NOW | 220.00 |
| 61000 ... | ADMINISTRATION..... | | | Total: 20 | 8797.71 |
| 62000 404 | ASPHALT - HOT MIX | 09/01/06 | CK# 030398 | APAC - TENNESSEE | 1025.70 |
| 62000 404 | ASPHALT - HOT MIX | 09/01/06 | CK# 030405 | NEWPORT PAVING & READY MIX | 81.36 |
| 62000 404 | ASPHALT - HOT MIX | 09/08/06 | CK# 030425 | APAC - TENNESSEE | 1431.30 |
| 62000 404 | ASPHALT - HOT MIX | 09/08/06 | CK# 030434 | NEWPORT PAVING & READY MIX | 659.92 |
| 62000 404 | ASPHALT - HOT MIX | 09/22/06 | CK# 030467 | APAC - TENNESSEE | 2340.26 |
| 62000 404 | ASPHALT - HOT MIX | 09/22/06 | CK# 030476 | NEWPORT PAVING & READY MIX | 620.82 |
| 62000 404 | ASPHALT - HOT MIX | 09/29/06 | CK# 030501 | APAC - TENNESSEE | 1427.76 |
| 62000 404 | ASPHALT - HOT MIX | 09/29/06 | CK# 030507 | NEWPORT PAVING & READY MIX | 320.40 |
| 62000 409 | CRUSHED STONE | 09/01/06 | CK# 030408 | VULCAN MATERIALS COMPANY | 326.03 |
| 62000 409 | CRUSHED STONE | 09/22/06 | CK# 030480 | VULCAN MATERIALS COMPANY | 405.85 |
| 62000 409 | CRUSHED STONE | 09/29/06 | CK# 030511 | VULCAN MATERIALS COMPANY | 1196.57 |
| 62000 436 | OTHER ROAD MATERIALS | 09/22/06 | CK# 030471 | EAST TN STEEL SUPPLY, INC. | 685.00 |
| 62000 436 | OTHER ROAD MATERIALS | 09/29/06 | CK# 030506 | LOWE'S | 1652.85 |
| 62000 440 | PIPE - METAL | 09/08/06 | CK# 030427 | HAYES PIPE SUPPLY, INC. | 1475.20 |
| 62000 443 | ROAD SIGNS & STRIPING | 09/01/06 | CK# 030402 | G & C SUPPLY CO. | 2437.50 |
| 62000 451 | UNIFORMS | 09/01/06 | CK# 030400 | CINTAS CORPORATION #297 | 91.05 |
| 62000 451 | UNIFORMS | 09/22/06 | CK# 030469 | CINTAS CORPORATION #297 | 185.80 |
| 62000 451 | UNIFORMS | 09/29/06 | CK# 030504 | CINTAS CORPORATION #297 | 91.05 |
| 62000 ... | HIGHWAY AND BRIDGE MAINTENANCE..... | | | Total: 18 | 16454.42 |
| 63100 412 | DIESEL FUEL | 09/22/06 | CK# 030468 | BP OIL | 273.92 |
| 63100 412 | DIESEL FUEL | 09/22/06 | CK# 030483 | ZOOMERZ, INC. | 1610.77 |
| 63100 412 | DIESEL FUEL | 09/29/06 | CK# 030512 | ZOOMERZ, INC. | 1771.07 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/01/06 | CK# 030404 | MOORE'S TRACTOR & TRAILER | 181.37 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/08/06 | CK# 030429 | INDUSTRIAL MACHINE & HYDRAULIC | 495.79 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/08/06 | CK# 030430 | LANDMARK INTERNATIONAL | 870.04 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/08/06 | CK# 030431 | LEE TRACTOR CO. TENN, LLC. | 752.69 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/08/06 | CK# 030433 | MORRISTOWN FORD | 6416.25 |

| ACCONT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|------------|---|----------|------------|--------------------------------|-------------|
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/08/06 | Ck# 030435 | NORTRAX EQUIPMENT | 33.75 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/08/06 | Ck# 030438 | STEWART LUMBER CO. | 121.20 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/08/06 | Ck# 030439 | TN VALLEY CUSTOM TRAILERS, INC | 51.00 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/22/06 | Ck# 030462 | A1 NAPA AUTO PARTS | 576.91 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/22/06 | Ck# 030464 | ACE HYDRAULICS | 52.44 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/22/06 | Ck# 030470 | D.B. ELECTRICAL REBUILDERS | 169.95 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/22/06 | Ck# 030474 | LAWSON PRODUCTS, INC. | 314.48 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/22/06 | Ck# 030477 | O'REILLY AUTO PARTS | 345.40 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 09/22/06 | Ck# 030479 | THOMPSON MACHINE WORKS | 302.28 |
| 63100 424 | GARAGE SUPPLIES | 09/22/06 | Ck# 030465 | ADVANCED AUTO PARTS | 99.99 |
| 63100 424 | GARAGE SUPPLIES | 09/22/06 | Ck# 030482 | ZEP MANUFACTURING COMPANY | 182.82 |
| 63100 424 | GARAGE SUPPLIES | 09/29/06 | Ck# 030500 | AIRGAS MID AMERICA | 26.38 |
| 63100 425 | GASOLINE | 09/22/06 | Ck# 030468 | BP OIL | 1260.20 |
| 63100 425 | GASOLINE | 09/22/06 | Ck# 030483 | ZOOMERZ, INC. | 609.79 |
| 63100 425 | GASOLINE | 09/29/06 | Ck# 030512 | ZOOMERZ, INC. | 429.13 |
| 63100 446 | TOOLS | 09/29/06 | Ck# 030508 | SEARS COMMERCIAL ONE | 297.88 |
| 63100 450 | TIRES & TUBES | 09/08/06 | Ck# 030436 | PORTER'S TIRE STORE | 2949.50 |
| 63100 499 | OTHER SUPPLIES & MATERIALS | 09/08/06 | Ck# 030428 | HOLSTON GASES | 259.44 |
| 63100 | ... OPERATION AND MAINTENANCE OF EQUIPMENT..... | | | Total: | 26 20454.44 |
| 66000 513 | WORKMANS COMPENSATION | 09/18/06 | Ck# 030456 | WILLIAMSBURG NATIONAL | 3865.00 |
| 99100 590 | TRANSFERS TO OTHER FUNDS | 09/08/06 | Ck# 030412 | HAMBLÉN COUNTY GENERAL FUND | 1630.14 |
| *131* | HIGHWAY FUND (131)..... | | | Total: | 66 51201.71 |

CAR ALLOWANCE-COUNTY MAYOR

Motion by Joe Spoone, seconded by Frank Parker to approve the County Mayor's request requesting a salary adjustment (\$600/month) to cover auto expenses with his county vehicle going to the Sheriff's Department. The budget amendment for the adjustment has funds coming from liability insurance and not the General Fund.

Voting for

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

Voting against

Ricky Bruce

Hamblen County Commission
Finance Committee



"The People's House"

Month OCT Year 2006

Fund 101

DEPT: COUNTY MAYOR

| Account Number | Description | Debit | Credit |
|----------------|---------------------|-------|--------|
| 51300.101 | County Official | 4,800 | |
| 51300.201 | Social Security | 298 | |
| 51300.204 | State Retirement | 406 | |
| 51300.212 | Employer Medicare | 70 | |
| 58600.506 | Liability Insurance | | 5,574 |
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5,574

5,574

Brief Descriptions of Issue:
 Budget amendment for salary adjustment for car allowance at \$600 per month, with the match to come from the Employee Benefits - Liability Insurance line item for the remainder of FY2006/2007.

Signature: Nicole Epps, CPA
 Title: Finance Director
 Date: 10/12/06

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

CEMETERY ASSISTANCE

Motion by Joe Spooone, seconded by Reese Sexton to approve \$1200. from the DUI fund to go the Old City Cemetery fund. Bills will be paid as received by the County Mayor’s office until the \$1200. has been used.

| | | |
|------------------|----------------|----------------|
| 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 | |

IMAGINATION LIBRARY REQUEST FOR FUNDING

Motion by Joe Spooone, seconded by Larry Baker to defer discussion of the request for funding for the Imagination Library until the next budget cycle.

Voting for: all except Paul Lebel who voted NO.

FILING FEES FOR ARCHIVES OFFICE

Motion by Joe Spooone, seconded by Nancy Phillips to move forward with studying the records filing fee for the County Archives Office.

Voting for: all

CHIPPER/SHREDDER-ROAD DEPARTMENT

Motion by Joe Spooone, seconded by Herbert Harville to have the Road Department in conjunction with the Purchasing Department investigate all avenues of selling the chipper/shredder.

Voting for: all

BUDGET AMENDMENT-OTHER EMA

Motion by Joe Spooone, seconded by Frank Parker to approve the following budget amendment for other EMA.

| | | |
|------------------|----------------|----------------|
| 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 | |

Hamblen County Commission
Finance Committee



Month OCT Year 2006

Fund 101

DEPT: OTHER EMA

| Account Number | Description | Debit | Credit |
|----------------|----------------------------|-------|--------|
| 54900.718 | Motor Vehicles | 2,230 | |
| 46290.5441 | Other Public Safety Grants | | 2,230 |
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Brief Descriptions of issue:
 Carry over from grant received prior year - this is the amount left to spend on the grant.
 Budget amendment to allow purchases to be made on Alcoa Foundation Grant.
No county match required.

Signature: *J. Chad Carpenter*
 Title : Director
 Date: 4 October 2006

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

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Joe Spoone, seconded by Larry Baker to approve the following budget amendment for the Sheriff's Department to purchase vehicles.

Voting for

Larry Baker
Guy Collins
Stancil Ford
Doyle Fullington
Tom Massey
Frank Parker
Nancy Phillips
Reese Sexton
Joe Swann

Voting against

Ricky Bruce
Herbert Harville
Paul Lebel
Joe Spoone
Dana Wampler

FUNDING FOR CAPITAL OUTLAY NOTE FOR HCBOE BUSES

Motion by Joe Spoone, seconded by Larry Baker to approve the interest rate of 3.96% from Regions Bank for the capital outlay note for buses and other vehicles for the Hamblen County Board of Education.

| 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 | |

REFUND FOR BUILDING PERMIT

Motion by Joe Spoone, seconded by Guy Collins to approve the request for refund for building permit #8317.

| 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 | |

DRAINAGE BOND RELEASE

Motion by Joe Spoone, seconded by Frank Parker to approve the drainage bond release for Plantation at Cedar Creek.

| 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 | |

DRAINAGE BOND RELEASE

Motion by Joe Spoone, seconded by Guy Collins to approve the drainage bond release for Cross Creek Subdivision.

| 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 | |

COUNTY ATTORNEY PRIVATE ACT

Motion by Nancy Phillips, seconded by Frank Parker to approve County Attorney Rusty Cantwell serving as counsel to the Sheriff.

Voting for: all

AMENDMENTS TO HAMBLEN COUNTY EMERGENCY

OPERATIONS PLAN

Motion by Nancy Phillips, seconded by Dana Wampler to approve Amendment 1 to the County Emergency Operations Plan adding Tab A to Appendix 9 of the Basic Plan.

Voting for: all

Motion by Nancy Phillips, seconded by Frank Parker to approve Amendment 2 to the County Emergency Operations Plan creating Subfunction 4 to ESF 8 addressing pandemic/avian influenza.

Voting for: all

Motion by Nancy Philips, seconded by Frank Parker to approve Amendment 3 to the County Emergency Operations Plan in Subfunction 1 of ESF 6, Shelter and Mass Care Operations, removing American Red Cross (Lakeway Chapter) as lead agency and placing them in the Support Agency category.

Voting for: all

HOME GRANT APPLICANTS APPROVAL

Motion by Guy Collins, seconded by Larry Baker to approve the HOME Grant Applicants.

Voting for: all

RESOLUTION TO ACCEPT PROPOSAL FROM TDOT

Motion by Nancy Phillips, seconded by Frank Parker to approve the proposal and resolution for TDOT State Project No. 32001-2126-44;I-81, Interchange at SR 32(US-25E).

Voting for: all

**RESOLUTION ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF
TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT
NO. IM-81-1(102)7; STATE PROJECT NO. 32001-2126-44; SR-32 (US 25-E) I-81,
INTERCHANGE AT SR 32 (L.M. 0.51)**

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee, concerning Federal Project No. IM-81-1(102)7, State Project No. 32001-2126-44, which involves I-81, Interchange at SR 32 (US-25E) L.M. 0.51; and

WHEREAS, the Hamblen County, Tennessee Commission has determined that the above-referenced project will benefit Hamblen County, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County, Tennessee Commission wishes to cooperate with the State of Tennessee, Department of Transportation, in its making road and bridge improvements in Hamblen County, Tennessee; and

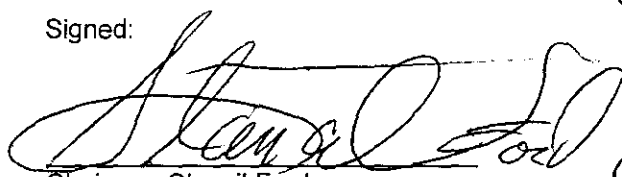
WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

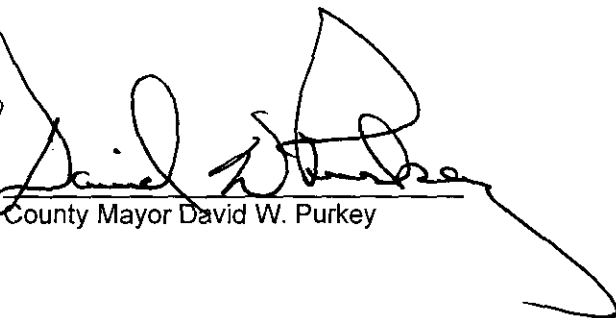
WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County, Tennessee, Commission, and Hamblen County shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Commission that this Resolution is duly passed and approved this 19th day of October, 2006, and shall take affect from and after its passage.

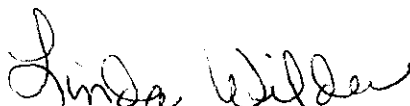
Done this 19th day of October, 2006.

Signed:


Chairman Stencil Ford


County Mayor David W. Purkey

Attest:


County Clerk Linda Wilder

RESOLUTION REGARDING EQUALIZAION OF MEDICAL CHARGES

Motion by Nancy Phillips, seconded by Joe Spoone to approve the following resolution regarding the Equalization of medical charges at the request of the Roane County Commission.

Voting for: all

**RESOLUTION ASKING THE STATE OF TENNESSEE TO PASS A LAW PERTAINING TO THE
EQUALIZATION OF MEDICAL CHARGES TO PERSONS IN THE STATE WHO DO NOT
HAVE, OR HAVE LIMITED HEALTH INSURANCE AND THE LARGE INSURANCE
COMPANIES AND MEDICARE.**

WHEREAS, Tennessee ranks first in the nation in bankruptcies per capita; and

WHEREAS, exorbitant charges by hospitals and doctors are the source of many bankruptcies;
and

WHEREAS, large insurance companies (Blue Cross/Blue Shield, Medicare and others) are able
to negotiate lower prices for their clients; and

WHEREAS, this creates a large inequity between what the insurance company and the person
who has no insurance has to pay; and

WHEREAS, this places an unequal and unbearable financial burden on the uninsured person;
and

WHEREAS, the uninsured person should not be discriminated against by having to pay more
than the insurance companies;

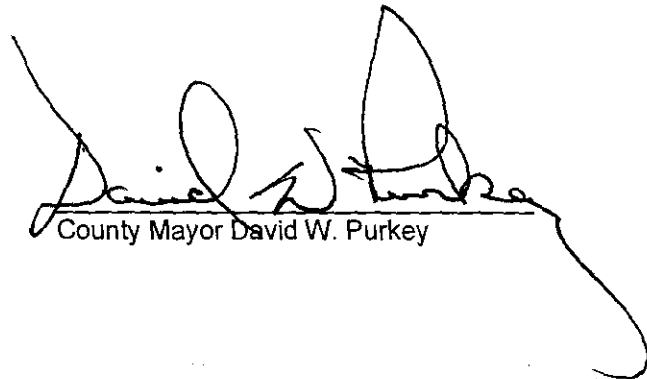
NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby asks that
a state law be drawn that states that an individual who has limited or no health insurance would
not be required to pay any more than the insurance company or Medicare for any health service.

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to all of our State and
Federal representatives.


Passed this 19th day of October, 2006.

Signed:


Chairman Stencil Ford


County Mayor David W. Purkey

Attest:


County Clerk Linda Wilder

CELL TOWER RESOLUTION

RESOLUTION TO AMEND ARTICLE 9A.4(d)(4) OF THE ZONING RESOLUTION OF HAMBLLEN COUNTY, TENNESSEE

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, one of the goals of these regulations was to strongly encourage users of towers and antennas to jointly use new and existing tower sites as a primary option rather than a construction of additional towers; and

WHEREAS, Article 9A.4(d)(4) of those regulations imposes a limitation on the number of permits for wireless telecommunication towers that can be located in Hamblen County, said limitation being twenty (20) in number; and

WHEREAS, the growth of the population in Hamblen County, the increase in cell phone usage, the increase in companies providing wireless communications in Hamblen County and the improvements in technology have made the limitation of twenty (20) towers unreasonable; and

WHEREAS, there are new pending applications for permits to construct towers in Hamblen County which would, if granted, exceed the cap on the number of towers allowed in Hamblen County; and

WHEREAS, it is the desire of the Hamblen County Board of Commissioners to eliminate the cap on cell phone towers by deleting the first sentence in Article 9A.4(d)(4); and

WHEREAS, the Hamblen County Board of Commissioners has submitted the proposed changes to the Hamblen County and Morristown Regional Planning Commissions and has held a public hearing on October 19, 2006,

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 19th day of October, 2006, hereby amends Article 9A.4(d)(4) by deleting the first sentence of said section, eliminating the limitation on the number of permits that can be issued in Hamblen County, Tennessee, for wireless telecommunication towers.

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 Herbert Harville that this Resolution be adopted.

Voting:

14

Aye:

14

Nay:

0

Pass:

0


The Chair declared the Resolution adopted this 19th day of October, 2006.

Hamblen County Board of Commissioners

By:


Chairman

APPROVED:


Hamblen County Mayor

ATTEST:

By:


Hamblen County Clerk

THEREUPON, MEETING ADJOURNED AT 6:20 P.M.