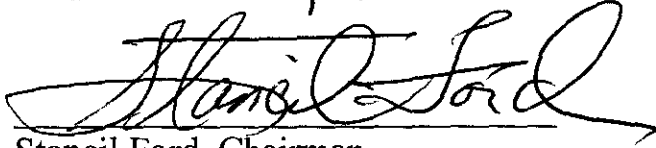
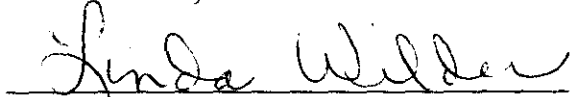


This is to certify that these minutes were approved by the Hamblen County  
Legislative Body on

October 19, 2006



Stancil Ford, Chairman



Linda Wilder, Hamblen County Clerk



## Hamblen County Legislative Body














### AGENDA

Thursday, September 21, 2006  
5 p.m. – Hamblen County Courthouse - Third Floor Large Courtroom

---

**Open Meeting** – Sheriff Esco Jamagin ✓  
**Call to Order** – Chairman Joe Spooone ✓  
**Prayer** – Commissioner Doyle Fullington ✓  
**Pledge of Allegiance** – Commissioner Nancy Phillips ✓  
**Roll Call** – County Clerk Linda Wilder ✓

---

- I. **Recognition of Visitors** – Chairman Joe Spooone
-  II. **Approval of Minutes from August 24, 2006 County Commission Meeting**– Chairman Joe Spooone
-  III. **Approval of Notaries and Bonds**– Chairman Joe Spooone
- a. Constable Bonds
- IV. **Elections, Appointments, and Confirmations**
-  a. Election of Chairman Pro-Tempore
-  b. Election of Chairman
-  c. Salary of Chairman
- d. County Mayor's Nomination of Commissioners Joe Spooone and Herbert Harville to the Planning Commission
- e. County Mayor's Nomination of Commissioner Nancy Phillips to the Morristown-Hamblen EMS Board of Directors
- V. **Old Business/New Business**
- a. **New Business** – Imagination Library/Literacy Day Proclamation
- VI. **Report from September 11, 2006 Workshop** – Chairman Joe Spooone
- a. **Finance Committee Information** – Chair Herbert Harville
- i. County Financial Briefing
-  ii. Air Quality Testing Proposal for Planning Commission Office
-  iii. Security Doors for Juvenile Detention Center
- iv. Discussion of Courthouse Painting Project
- v. Budget Amendments
-  1. General Sessions Court
-  2. Agricultural Extension Office
-  3. Clerk & Master
-  4. Drug Court Grant
-  5. Health Department Grant
- vi. Bidding of Road Department Truck
-  vii. Monthly Checks Submitted by County Mayor's Office

## **Hamblen County Legislative Body**

### **b. Public Services Committee Information – Chair Nancy Phillips**

- i. Easement for Mark Sawyer Property at Cherokee Park
- ii. Labor Day Complaint at Cherokee Park

### **VII. Planning Commission Report – Director Danny Young**

- a. Cell Phone Tower Resolution
- b. Approval of Road Listing

### **VIII. Items of Interest**

- a. Morristown-Hamblen Hospital Quarterly Report (April 1, 2006 – June 30, 2006)
- b. Report of Budget Amendments Approved by County Mayor
  - i. County Clerk
  - ii. Juvenile
  - iii. Trustee
- c. County Attorney's Invoice – August 2006
- d. Medical Examiner's Report – April 2006
- e. Coroner Reports – August 2006
- f. Humane Society Report – July 2006

### **IX. Open Floor Discussion**

### **X. Adjournment**

BE IT REMEMBERED THAT the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on September 21, 2006 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Joe Spoone presiding.

The Legislative Body Session was opened by Sheriff Esco Jarnagin.

Invocation was led by Doyle Fullington.

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 Spoone
Herbert Harville	Joe Swann
Paul Lebel	Dana Wampler

**RECOGNITION OF VISITORS**

Patrice Puglise from Stepping Out Ministries spoke about “A Queen’s Banquet” to be held at Morristown West High School.

**MINUTES APPROVAL**

Motion by Guy Collins, seconded by Frank Parker to approve the minutes of the August 24, 2006 commission meeting.

Tom Massey made the motion to add Linda Noe’s written statement from last month to the August minutes.

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	

**BONDS APPROVAL**

Motion by Stancil Ford, seconded by Frank Parker to approve the following notaries and their bondsmen and to approve the constable bonds.

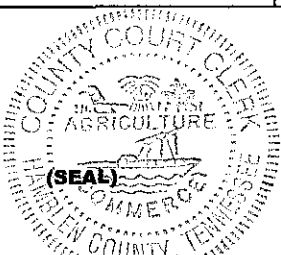
Voting for		Voting against
Larry Baker	Tom Massey	None
Ricky Bruce	Frank Parker	
Guy Collins	Nancy Phillips	
Stancil Ford	Reese Sexton	
Doyle Fullington	Joe Spooone	
Herbert Harville	Joe Swann	
Paul Lebel	Dana Wampler	

# 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 September, 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	Serenity Lane Wachovia	588 Andrew Circle Talbot, TN 37877 423-581-8492	6032 W. Andrew Johnson Hwy. Talbot, TN 37877 423-581-7704
2	Debra S. Cole McGriff, Seibels, and Williams, Inc.	4513 Holly Tree Lane Morristown, TN 37814 423-586-9621	1725 W. First North St. Morristown, TN 37814 423-586-2471
3	Jean Shaver Strate Insurance	1831 Oak St. Morristown, TN 37813 423-586-7369	3443 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-2761
4	Robert J. Herman Susie Cox Paula Greene	4036 White Wood Circle Morristown, TN 37814 423-581-0974	821 W. Louise Ave. Morristown, TN 37813 423-586-5771
5	C. Owen Colvin Susie Cox Paula Greene	325 Bible Road Mohawk, TN 37810 423-581-2677	821 W. Louise Ave. Morristown, TN 37813 423-586-5771
6	Robert L. Hodge Paula Greene Susie Cox	1840 Rosa Circle Morristown, TN 37814 423-581-2201	821 W. Louise Ave. Morristown, TN 37813 423-586-5771
7	Jeanne P. Waddell Farm Bureau	4932 Cedar Cove Dr. Morristown, TN 37814 423-587-9204	700 N. Main St. Bulls Gap, TN 37711 423-601-7408
8	E. Cherlyn Schooley Charles R. Terry, Jr. Denise Terry Stapleton	368 Back Nine Drive Baneberry, TN 37890 865-674-6699	918 West First North St. Morristown, TN 37814 423-586-5800
9	Thelma J. Epps Gardner Insurance	2828 Cherokee Drive Morristown, TN 37814 423-581-6550	622 W. First North St. Morristown, TN 37814 423-581-8345
10	Tammy J. Cox G. Steve LeMarr Kris Oakes	347 Lawson Lane Bean Station, TN 37708 423-312-2077	5320 Cub Circle Morristown, TN 37814 865-471-2138
11	Katherine J. Justice G. Steve LeMarr Kris Oakes	807 County Line Road Mooresburg, TN 37811 423-921-9984	5320 Cub Circle Morristown, TN 37814 865-471-2138
12	Denise M. Bunton Charles R. Terry, Jr. Denise Terry Stapleton	2842 Fish Hatchery Rd. Morristown, TN 37813 423-317-7396	918 W. First North St. Morristown, TN 37815 423-586-5800
13	Cheryle Aguirre Dale Lane Albert Aguirre	1384 Windcrest Dr. Morristown, TN 37814 423-317-7007	315 Jarnigan Ave. Morristown, TN 37813 423-586-0896
14	Ruth Slover Steve Thayer Debbie R. Thayer	2793 Conrad Dr. Morristown, TN 37814 423-586-1928	908 W. Fourth North St. Morristown, TN 37814 423-585-1353
15	Debbie R. Thayer James Slover Ruth Slover	295 Rouse Road Morristown, TN 37813 423-587-4158	841 Lincoln Ave. Morristown, TN 37813 423-581-5166
16	Claude L. Royston Gardner Insurance	910 West Morris Blvd. Morristown, TN 37813 N/A	910 West Morris Blvd. Morristown, TN 37813 423-587-2000
17			
18			
19			



Linda Wilder m.s.

SIGNATURE

CLERK OF THE COUNTY OF Hamblen, TENNESSEE

August 25, 2006

DATE

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

KNOW ALL MEN BY THESE PRESENTS:

That Wayne E. Blevins 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 Eight Thousand and no/100 Dollars (\$8,000.00) 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 Constable 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 Wayne E. Blevins, Principal, shall:

1. Faithfully perform the duties of the office of Constable 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 16th day of August, 2006.

WITNESS - ATTEST:  
Dennis A. Wilder

PRINCIPAL:  
Wayne E. Blevins

COUNTERSIGNED BY:  
Charles E. Gardner  
Tennessee Resident Agent

SURETY:  
By: Dennis A. 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 Wayne E. Blevins 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 16th day of August, 2006.

My Commission Expires: 1-2, 2007.

Jeffrey C. Gardner  
Notary Public

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

KNOW ALL MEN BY THESE PRESENTS:

That Tommy McKinney 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 Eight Thousand and no/100 Dollars (\$8,000.00) 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 Constable 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 Tom McKinney, Principal, shall:

1. Faithfully perform the duties of the office of Constable 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 17th day of August, 2006.

WITNESS - ATTEST:

COUNTERSIGNED BY:  
Charles C. Gardner  
Tennessee Resident Agent

PRINCIPAL:  
[Signature]  
SURETY:  
By: Dennis G. Wheeler  
[Signature]  
(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

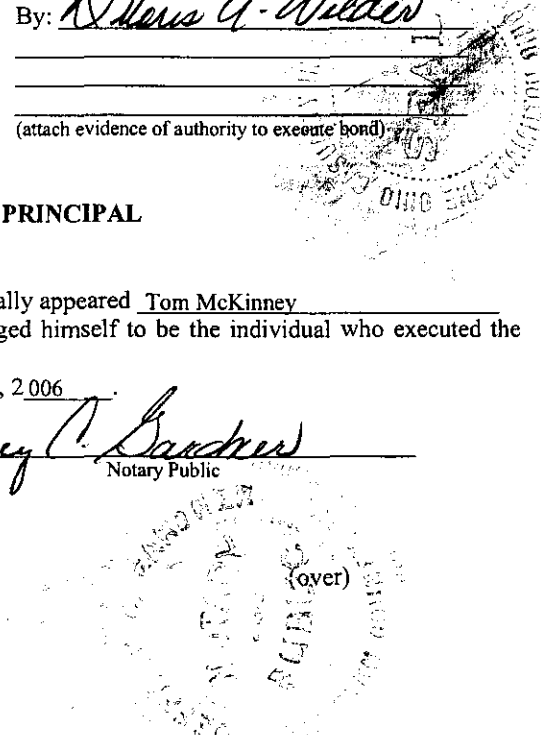
STATE OF TENNESSEE  
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Tom McKinney 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 17th day of August, 2006.

My Commission Expires: 1-2, 2007.

Jeffrey C. Gardner  
Notary Public





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

KNOW ALL MEN BY THESE PRESENTS:

That Tom McKinney 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 Eight Thousand and no/100 Dollars (\$8,000.00) 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 Constable 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 Tom McKinney, Principal, shall:

1. Faithfully perform the duties of the office of Constable 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 17th day of August, 2006.

WITNESS - ATTEST:

COUNTERSIGNED BY:

Charles C. Gardner  
Tennessee Resident Agent

PRINCIPAL:

Tom McKinney

SURETY:

By: Debra A. Wilder

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE

COUNTY OF Hamblen

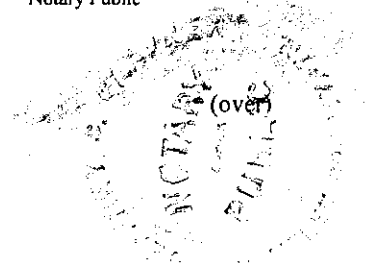
Before me, a Notary Public, of the State and County aforesaid, personally appeared Tom McKinney with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 17th day of August, 2006

My Commission Expires:

1-2, 2007.

Jeffrey C. Gardner  
Notary Public



STATE OF TENNESSEE  
COUNTY OF Hamblen  
COMMISSIONER AND RECEIVER BOND FOR CLERKS  
COUNTY PUBLIC OFFICIALS  
OFFICE OF Constable

KNOW ALL MEN BY THESE PRESENTS:

That James L. Drinnon 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** for the use and benefit of the State of Tennessee and Hamblen County, Tennessee as their  
respective interests may appear, in the full amount of Eight Thousand and no/100 Dollars  
(\$ 8,000.00) 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 Constable  
of and for Hamblen County for the 4 year term beginning on the 1st day of September, 2006 and  
ending on the 31st day of August, 2010, and as such Clerk is subject to appointment as Special  
Commissioner/Receiver, and

WHEREAS, The said Principal was duly appointed Special Commissioner/Receiver.

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

That if the said James L. Drinnon, Principal, shall during the term as Special Commissioner/Receiver:  
Faithfully perform and discharge the duties required as Commissioner/Receiver and collect, receive, preserve, account for, and pay  
over only to those authorized by law to receive the same, without fraud or delay, all property or funds which may come into his  
hands as Commissioner/Receiver, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 7th day of August, 2006.

WITNESS - ATTEST:  
Dennis G. Weden

PRINCIPAL:  
James L. Drinnon

COUNTERSIGNED BY:  
Linda B. Fleener  
Tennessee Resident Agent

SURETY:  
By: Dennis G. Weden

(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 James L. Drinnon  
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 7th day of August, 2006

My Commission Expires: 1/2, 2007.

Jeffrey C. Sanders  
Notary Public

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

KNOW ALL MEN BY THESE PRESENTS:

That Wayne Hoot Gibson of Morristown (City or Town),  
County of Hamblen Tennessee, as Principal,  
and State Auto Insurance Companies as Surety, are held and firmly bound unto THE STATE  
OF TENNESSEE in the full amount of Eight Thousand and no/100 Dollars  
(\$8,000.00) 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 Constable 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 Wayne Hoot Gibson, Principal, shall:

1. Faithfully perform the duties of the office of Constable 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 29th day of August, 2006.

WITNESS - ATTEST:

X Kelly J. Gray

PRINCIPAL:

Wayne Hoot Gibson

SURETY:

X By: Kelly J. Gray, Agent

COUNTERSIGNED BY:

William J. Taylor  
Tennessee Resident Agent

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

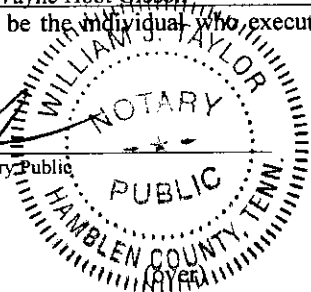
STATE OF TENNESSEE  
COUNTY OF Hamblen

Before me, a Notary Public, of the State and County aforesaid, personally appeared Wayne Hoot Gibson,  
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 29th day of August, 2006.

My Commission Expires: 11-13, 2007.

William J. Taylor  
Notary Public



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

KNOW ALL MEN BY THESE PRESENTS:

That Harold Wolfe of Morristown (City or Town),  
County of Hamblen Tennessee, as Principal,  
and Ohio Casualty Insurance Co. as Surety, are held and firmly bound unto **THE STATE OF TENNESSEE** in the full amount of Eight Thousand and no/100 Dollars (\$ 8,000.00) 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 Constable 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 Harold Wolfe, Principal, shall:

1. Faithfully perform the duties of the office of Constable 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 17th day of August, 2006.

WITNESS - ATTEST:

Linda B. Fleener

PRINCIPAL: Harold Wolfe

COUNTERSIGNED BY:

Charles E. Gordon  
Tennessee Resident Agent

SURETY:

By: Dennis G. Wilder

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE  
COUNTY OF Hamblen

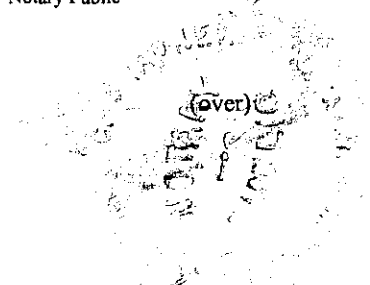
Before me, a Notary Public, of the State and County aforesaid, personally appeared Harold Wolfe with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond, and he acknowledged to me that he executed the same.

Witness my hand and seal this 17th day of August, 2006.

My Commission Expires:

1-2, 2007.

Jeffrey C. Gordon  
Notary Public



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

KNOW ALL MEN BY THESE PRESENTS:

That Paul J. King of Morristown (City or Town), County of Hamblen Tennessee, as Principal, and Ohio Casualty Insurance Co. as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Eight Thousand and no/100 Dollars (\$ 8,000.00) 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 Constable 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 Paul J. King, Principal, shall:

- 1. Faithfully perform the duties of the office of Constable 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 30th day of August, 2006.

WITNESS - ATTEST:

[Signature of Linda B. Flanagan]

PRINCIPAL:

[Signature of Paul J. King]

SURETY:

By: [Signature of Dennis A. Woodard]

COUNTERSIGNED BY:

[Signature of Charles E. Gardner]
Tennessee Resident Agent

(attach evidence of authority to execute bond)

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Tennessee

Before me, a Notary Public, of the State and County aforesaid, personally appeared Paul J. King 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 30th day of August, 2006.

My Commission Expires: 1-2, 2007.

[Signature of Jeffrey C. Gardner]
Notary Public

### **CHAIRMAN PRO-TEMPORE ELECTION**

Motion by Larry Baker, seconded by Nancy Phillips to elect Guy Collins to serve a one- year term as Chairman Pro-Tempore of the Legislative Body.

Voting for: all

Chairman Joe Spooone read a statement to the commission and asked that it be made part of the minutes.

Before I ask Commissioner Collins to come forward and conduct the election of our chairman, I would like to address this commission body.

For a young man having been reared on a farm in Hamblen County, and who continues to do the same today, serving as the chairman of this commission body for the past three years has meant a great deal for me. My service on the commission began at a rather young age, and as the years have passed, I have gained more experience and wisdom as one would anticipate. To former and current county commissioners, I owe a great deal of thanks to them for allowing this opportunity to come my way.

As a commissioner, I have supported programs that would...

- 1) enhance the living conditions for all Hamblen Countians,
- 2) provide funding for key education initiatives for students and staff, and
- 3) focus on a the economics of our county through sound fiscal management.

I know my voting record will show this.

With this in mind, regardless of the criticism our former commission encountered there were those of us who maintained focus on our responsibilities as commissioners. This undue criticism did not detract from those of us who came to the table to do business for the county. It is apparent that we did some things right. When we took office four years ago, our fund balance was around \$300,000. Four years later our current projected fund balance is 2.3 million. I would hope with a new commission we can continue to build on that figure. I could name other accomplishments, but choose to stop here.

How did this progress happen? I would say our committee structure, and in particular the chairs of those committees. To them, I express a great deal of gratitude to them for their support. They spent many hour studying the issues, keeping commissioners informed, and being on point for our county.

I read with interest some of the comments made by commissioners in the Citizen Tribune last evening regarding my leadership. Having serviced on this commission for some twenty years, I can tell you from experience that the make-up of each commission has been different--different personalities, different leadership styles, different approaches to making decisions. Despite these differences and irregardless of who we are, we were elected to do the counties business. Although we may have hit some bumps in the process, my complients to the commissioners who stayed focused and provided support along the way. This is a part of you that I will always remember.

To conclude, I would like to express appreciation to my family and my extended family. They were always there for me regardless of the many hours I spend conducting county business. The pleasure of hearing my son Daniel explain our meeting issues and his opinion to his mom and me were quite interesting. Its humbling to hear an opinion from the voice of a 5 year old.

I could continue, but its time to move on with the business at hand. You have helped to create some of my fondest memories, and I look forward to serving with each of you the next four years.

Thank you for the opportunities you have given me.

### **CHAIRMAN ELECTION**

Larry Baker nominated Stancil Ford to serve a one-year term as Chairman of the Legislative Body.

Tom Massey nominated Joe Swann to serve a one-year term as Chairman of the Legislative Body.

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

### **CHAIRMAN SALARY**

Motion Guy Collins, seconded by Larry Baker that the salary remain the same as last year (\$700.).

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 Spoone	
Joe Swann	
Dana Wampler	

### **PLANNING COMMISSION NOMINATION**

Motion by Guy Collins, seconded Frank Parker to approve the County Mayor's nomination of Joe Spoone and Herbert Harville to serve on the County Planning Commission.

Voting for: all

### **EMS BOARD OF DIRECTORS NOMINATION**

Motion by Frank Parker, seconded by Guy Collins to approve the County Mayor's nomination of Nancy Phillips to serve on the Morristown-Hamblen EMS Board of Directors.

Voting for: all

### **PROCLAMATION-IMAGINATION LIBRARY/LITERACY DAY**

Motion by Guy Collins, seconded Nancy Phillips to approve the following proclamation.

Voting for: all



WHEREAS, in 1965, the United Nations Educational, Scientific, and Cultural Organization designated September as International Literacy Month to raise awareness about the problems caused by low literacy skills; and

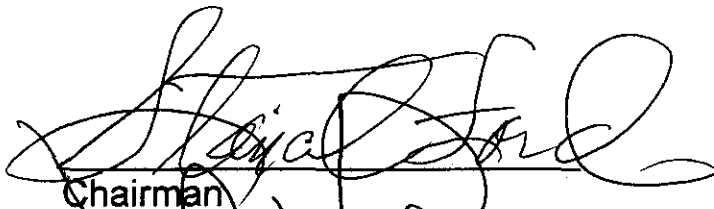
WHEREAS, 44 million adults in the U.S. cannot read a simple story to a child; and

WHEREAS, the Hamblen County Department of Education has designated September 22, 2006 as Literacy Day in Hamblen County Schools and challenges the community to join them in becoming ambassadors for learning; and

WHEREAS, in an attempt to address the importance of literacy at an early age, Governor Phil Bredesen has declared September 18 – 24 as “Imagination Library Week” in Tennessee, and

WHEREAS, the Imagination Library has given thousands of children a head start on reading and helped to keep their interest in reading growing.

Now, therefore, be it proclaimed, that September 22, 2006 be designated “Literacy Day” in Hamblen County and that September 18 – 24, 2006 be designated “Imagination Library Week” in Hamblen County, in recognition of the importance of literacy in Hamblen County.



Chairman

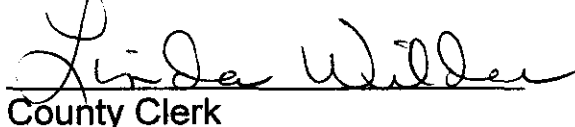
9/21/06  
Date



County Mayor

9/22/06  
Date

Attest:



County Clerk

9/21/06  
Date

**AIR QUALITY TESTING FOR PLANNING COMMISSION**

Motion by Herbert Harville, seconded by Frank Parker to approve an air quality proposal from AMEC in the amount of \$2500.

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	

**JUVENILE DETENTION CENTER SECURITY DOORS**

Motion by Herbert Harville, seconded by Frank Parker to approve the \$1500. contract with Hodge Associates for three doors for the Juvenile Detention area at the Justice Center.

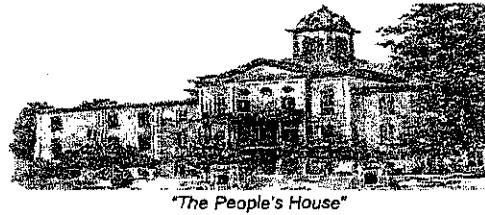
Voting for		Voting against
Larry Baker	Tom Massey	None
Ricky Bruce	Frank Parker	
Guy Collins	Nancy Phillips	
Stancil Ford	Reese Sexton	
Doyle Fullington	Joe Spooone	
Herbert Harville	Joe Swann	
Paul Lebel	Dana Wampler	

**BUDGET AMENDMENT-GENERAL SESSIONS COURT**

Motion by Herbert Harville, seconded by Nancy Phillips to approve the following budget amendment for general sessions court.

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 SEPT Year 2006

Fund 101

DEPT: GENERAL SESSIONS

Account Number	Description	Debit	Credit
53300.102	Judges	21,378.00	
53300.189	Other Salaries & Wages		47,846.00
53300.201	Social Security		472.00
53300.204	State Retirement		2,827.00
53300.206	Life Insurance		82.00
53300.207	Health Insurance		13,833.00
53300.212	Employee Medicare		381.00
54110.189	Other Salaries & Wages	47,846.00	
54110.201	Social Security	2,967.00	
54110.204	State Retirement	4,048.00	
54110.206	Life Insurance	82.00	
54110.207	Health Insurance	13,833.00	
54110.212	Employee Medicare	694.00	
39000.000	Undesignated Fund Balance		25,407.00

90,848.00

90,848.00

*[The following text is extremely faint and difficult to read. It appears to be a memo or explanation regarding budget issues, mentioning 'General Sessions', 'Salaries', and 'Undesignated Fund Balance'.]*

Signature: Nicole Doss, CPA  
 Title: Finance Director  
 Date: 9/5/06

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-AGRICULTURAL EXTENSION OFFICE**

Motion by Herbert Harville, seconded by Tom Massey to approve the following budget amendment for the agricultural extension office.

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

Hamblen County Commission  
Finance Committee



"The People's House"

Month SEPT

Year 2006

Fund 101

DEPT: AG EXTENSION

Account Number	Description	Debit	Credit
57100.316	Agricultural Extension Service	2,248.00	
39000.000	Undesignated Fund Balance		2,248.00
		2,248.00	2,248.00

*Brief Descriptions of issue:*  
This adjustment gives all UT Extension personnel the same raise (4%) on the county portion of their salaries as all other county employees received. Only 3% was in the original budget for 2006-2007 that was passed by commission:

**RECEIVED**  
SEP 06 2006  
THE OFFICE OF THE  
HAMBLEN COUNTY MAYOR

Signature: Emanuel E. (Mannie) Bedwell  
Title: County Director - UT Extension  
Date: 9/5/06

For Finance Department Only:  
Reviewed by: \_\_\_\_\_  
Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-CLERK AND MASTER**

Motion by Herbert Harville, seconded by Joe Swann to approve the following budget amendment for the Clerk & Master.

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

Hamblen County Commission  
Finance Committee



"The People's House"

Month SEPT Year 2006

Fund 101

DEPT: CLERK & MASTER

Account Number	Description	Debit	Credit
53400.206	Life Insurance	34.00	
53400.207	Medical Insurance	3,270.00	
49800.000	Operating Transfers		10,500.00
39000.000	Undesignated Fund Balance	7,196.00	

10,500.00 10,500.00

*Brief Descriptions of Issue:*  
 Budget amendment to budget for monies paid back to Hamblen County General Fund and budgeting for additional monies needed in Life & Medical Insurance line items for additional employee.  
 This is adding monies to Undesignated fund balance since revenues exceed expenditures.

Signature: Katherine Jones Terry  
 Title: Clerk & Master  
 Date: 9/6/06

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment \_\_\_\_\_

**BUDGET AMENDMENT-DRUG COURT GRANT**

Motion by Herbert Harville, seconded by Guy Collins to approve the following budget amendment for the drug court grant.

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



Hamblen County Commission  
Finance Committee



Month SEPT Year 2006

Fund 101

DEPT: DRUG COURT GRANT

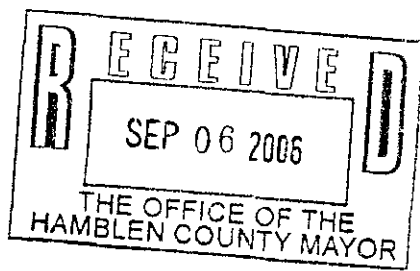
Account Number	Description	Debit	Credit
53330.368	Professional Fees	19,200.00	
53330.355	Travel	10,800.00	
46980.000	Other State Grants-Drug Court		30,000.00

30,000.00 30,000.00

*Brief Descriptions of issue:*  
Budget amendment for Drug Court Treatment Resources Grant received by the Drug Court through the State of Tennessee. No county match required.

Signature: Melanie Hetherington  
Title: Recovery Court Coordinator  
Date: 9-5-06

For Finance Department Only:  
Reviewed by: \_\_\_\_\_  
Budget Amendment \_\_\_\_\_



**BUDGET AMENDMENT-HEALTH DEPARTMENT GRANT**

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

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	



**ROAD DEPARTMENT TRUCK**

Motion by Joe Spoone, seconded by Larry Baker to bid a recycle truck for the road department in the way it has been done in the past.

Voting for: all

**MONTHLY CHECKS**

Motion by Herbert Harville, 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	

ACCTN	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51400	331	LEGAL SERVICES	08/11/06	Ck# 197861	ST. PAUL COMPANIES	8003.39
51400	331	LEGAL SERVICES	08/18/06	Ck# 198079	CAPPS, CANTWELL, CAPPS, & BYRD	7069.94
51400	...	COUNTY ATTORNEY.....			Total: 2	15073.33
51500	193	ELECTION WORKERS	08/04/06	Ck# 197720	FLORA SUE COSSON	200.00
51500	193	ELECTION WORKERS	08/04/06	Ck# 197751	MARY EMMA TURNER	200.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198342	MARY AILSHIE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198343	MICHAEL ALEXANDER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198344	ORVILLA ARNOTTE	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198345	MARY LYNN BALES	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198346	JEAN ANN BELL	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198347	VIRGINIA BENTLEY	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198348	HAROLD BOLICK	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198349	EUGENIA BOND	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198350	JIM BOND	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198351	MARGARET BRADFORD	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198352	LILLIAN V BREEDING	105.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198353	ELDRIDGE BRYANT	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198354	ROBERT D BUCCA	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198355	CHERYL R BUCCA	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198356	EARL CAMERON	100.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198357	SAMUEL CAMPBELL	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198358	JOCELYN P CAMPBELL	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198359	JUDY L CAREY	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198360	JO ANN CASSELL	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198361	GARY S COLE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198362	ANN COLLINS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198363	BETTY COOK	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198364	CHARLOTTE COOK	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198365	SUE COSSON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198366	DON COWAN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198367	CHARLES W CRAINE	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198368	MARGARET CUPP	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198369	MARIE DALTON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198370	PAUL P DICKERSON	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198371	RICK ELDRIDGE	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198372	VIOLA EVERETT	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198373	CHARLES E FAHRNEY JR	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198374	IRENE C FAIN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198375	ROBERT H FAIN JR	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198376	KAYE FORESTER	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198377	FRANKLIN DWAN FORESTER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198378	REBECCA FREEMAN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198379	JOHN GENTRY	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198380	JUNE GILLIAM	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198381	RUTH GIVENS	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198382	NANCY GOAN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198383	BETTY D GOAN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198384	LINDSAY GORDON	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198385	DORIS L GRAVES	90.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/30/06	Ck# 198386	RUTH ANN GREENE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198387	TERRY L GUINN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198388	FRANCES HANSARD	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198389	CHRISTINE G HARRIS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198390	SANFORD HARVILLE	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198391	LETHA HAYWORTH	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198392	MARGIE HELTON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198393	BARBARA HODGE	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198394	NICHOLAS HODGE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198395	AARON HOLT	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198396	JOANNE HORNER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198397	BETTY HOWINGTON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198398	BILL HUX	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198399	BETTY M JOHNS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198400	ROBBY JOHNSON	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198401	DELLA JONES	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198402	PAMELA KIMBROUGH	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198403	CLAY KRUMMEL	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198404	BETTY KRUMMEL	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198405	NOVELLA LASTER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198406	FLOYD LAWLESS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198407	SHIRLEY LEACH	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198408	PEGGY LITZ	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198409	CHARLOTTE W LONG	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198410	DAVID R MARSHALL	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198411	BARBARA MARTIN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198412	JOHN MARTIN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198413	LORETTA MCCLANAHAN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198414	DON MCDONALD	100.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198415	JACK MCELHANEY	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198416	DON MCGINNIS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198417	ED MCKINNEY	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198418	GEORGE MCPHERSON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198419	BETTY R MILLER	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198420	TREVA D MILLER	85.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198421	CARL W MILLS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198422	AILEEN MILLS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198423	CECIL MILLS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198424	MARY ANN MITCHELL	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198425	JACK H MOODY	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198426	DAVID MORRIS	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198427	JOHN R MORRIS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198428	MYRA NIES	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198429	RUTH NOE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198430	FRANK OAKBERG	100.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198431	JIMMY PAGE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198432	PAULINE PARRISH	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198433	REBECCA PATRICK	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198434	L HARRELL PENDLETON	100.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198435	PEGGY PETERSON	90.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	193	ELECTION WORKERS	08/30/06	Ck# 198436	ANNA PHILLIPS	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198437	FAYE PISTOLE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198438	LINDA PORTER	100.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198439	FIORETTA PRICE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198440	CLAUDE PRICE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198441	STANLEY PRICE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198442	JOE RAMSEY	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198443	MARY LOIS RAMSEY	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198444	NINA RAMSEY	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198445	JANET RHODES	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198446	BOB ROBERTSON	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198447	JAN ROBESON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198448	EVELYN RUCKER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198449	CLARK RUCKER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198450	CAROL RUPE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198451	CATHY SCOTT	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198452	DAVID M SEALS	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198453	MARY E SEXTON	100.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198454	ALAN SHARP	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198455	TONY SIZEMORE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198456	ARLENE SKINNER	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198457	DEANA SMALLMAN-LLOYD	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198458	DANNY STAPLETON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198459	GEORGE STEADMAN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198460	CARLA STEADMAN	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198461	E C STEPHENSON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198462	JOYCE STEPHENSON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198463	STEVE SUBLETT	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198464	JAMES D SUSONG	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198465	BETTY TALLEY	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198466	DAVID R THOMAS	120.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198467	MARJORIE THOMPSON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198468	WILMA THORNTON	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198469	ELIZABETH ANN TICKLE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198470	MARY EMMA TURNER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198471	NORMA TYLER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198472	LARRY C WALLACE	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198473	SARA WENDLING	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198474	FRANK H WHITE	35.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198475	BARBARA J WILDER	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198476	RALPH WILKERSON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198477	POLLY WILSON	90.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198478	J C WILSON	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198479	DONNA M WINSTEAD	75.00
51500	193	ELECTION WORKERS	08/30/06	Ck# 198480	GARY WOLFE	35.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/18/06	Ck# 198098	STEWART C. LEONARD	1450.00
51500	312	CONTRACTS WITH PRIVATE AGENCIE	08/18/06	Ck# 198111	LESLIE PRICE	1450.00
51500	332	LEGAL NOTICES,RECORD & CT COST	08/25/06	Ck# 198137	CITIZEN TRIBUNE	6134.74
51500	334	MAINTENANCE AGREEMENTS	08/04/06	Ck# 197723	DE LAGE LANDEN FINANCIAL SVCS	163.55
51500	349	PRINTING, STATIONERY & FORMS	08/04/06	Ck# 197734	MCQUIDDY PRINTING COMPANY	273.98

ACCTN	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
51500	349	PRINTING, STATIONERY & FORMS	08/25/06	Ck# 198153	MICROVOTE CORPORATION	90.14
51500	435	OFFICE SUPPLIES	08/11/06	Ck# 197868	EVANS OFFICE SUPPLY CO.	295.00
51500	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	53.60
51500	435	OFFICE SUPPLIES	08/25/06	Ck# 198153	MICROVOTE CORPORATION	147.37
51500	...	ELECTION COMMISSION.....			Total: 150	22473.38
51600	435	OFFICE SUPPLIES	08/04/06	Ck# 197728	HAMBLEN COUNTY CLERK	13.50
51600	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	7.59
51600	709	DATA PROCESSING EQUIPMENT	08/04/06	Ck# 197716	BUSINESS INFORMATION SYSTEMS	1852.25
51600	709	DATA PROCESSING EQUIPMENT	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	195.00
51600	...	REGISTER OF DEEDS.....			Total: 4	2068.34
51720	307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	98.05
51720	338	MAINTENANCE AND REPAIR SERVICE	08/25/06	Ck# 198142	EAST MAIN TEXACO	133.56
51720	355	TRAVEL	08/25/06	Ck# 198166	PURKEY, JOSEPH	4.70
51720	355	TRAVEL	08/25/06	Ck# 198177	DANNY YOUNG	6.00
51720	425	GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	246.99
51720	435	OFFICE SUPPLIES	08/25/06	Ck# 198144	EVANS OFFICE SUPPLY CO.	341.27
51720	...	PLANNING AND BUILDING PERMITS.....			Total: 6	830.57
51810	307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	136.70
51810	334	MAINTENANCE AGREEMENT	08/04/06	Ck# 197753	UNITED ELEVATOR SERVICE	450.00
51810	334	MAINTENANCE AGREEMENT	08/11/06	Ck# 197881	MURRELL BURGLAR ALARM CO. INC.	20.00
51810	334	MAINTENANCE AGREEMENT	08/25/06	Ck# 198158	MURRELL BURGLAR ALARM CO. INC.	46.00
51810	335	MAINTENANCE - BUILDING	08/04/06	Ck# 197718	CITY ELECTRIC SUPPLY	264.78
51810	335	MAINTENANCE - BUILDING	08/04/06	Ck# 197746	SAM JARNIGAN ELECTRIC	463.00
51810	335	MAINTENANCE - BUILDING	08/11/06	Ck# 197864	CITY ELECTRIC SUPPLY	249.44
51810	335	MAINTENANCE - BUILDING	08/11/06	Ck# 197889	TOWN & COUNTRY LOCK & KEY	145.00
51810	335	MAINTENANCE - BUILDING	08/11/06	Ck# 197892	WALKER'S SUPPLY & PRO HARDWARE	453.96
51810	335	MAINTENANCE - BUILDING	08/18/06	Ck# 198082	CITY ELECTRIC SUPPLY	5.66
51810	335	MAINTENANCE - BUILDING	08/18/06	Ck# 198100	MARLIN MANUFACTURING CO., INC.	841.75
51810	335	MAINTENANCE - BUILDING	08/25/06	Ck# 198152	MARLIN MANUFACTURING CO., INC.	1371.20
51810	336	MAINTENANCE AND REPAIR SERVICE	08/04/06	Ck# 197732	LANE SALES POWER EQUIPMENT	66.68
51810	336	MAINTENANCE AND REPAIR SERVICE	08/18/06	Ck# 198114	SOUTHEAST EQUIPMENT CO	299.27
51810	336	MAINTENANCE AND REPAIR SERVICE	08/25/06	Ck# 198164	POWERCLEAN	250.00
51810	347	PEST CONTROL	08/04/06	Ck# 197709	ADRIAN HALE PEST CONTROL	210.00
51810	347	PEST CONTROL	08/18/06	Ck# 198074	ADRIAN HALE PEST CONTROL	210.00
51810	410	CUSTODIAL SUPPLIES	08/11/06	Ck# 197871	HOLSTON GASES	19.45
51810	410	CUSTODIAL SUPPLIES	08/18/06	Ck# 198097	KEL-SAN, INC.	509.35
51810	415	ELECTRICITY	08/25/06	Ck# 198155	MORRISTOWN UTILITIES	308.00
51810	434	NATURAL GAS	08/25/06	Ck# 198131	ATMOS ENERGY	2026.02
51810	...	COUNY BLD - COURTHOUSE.....			Total: 21	8346.26
52100	307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	51.32
52100	332	LEGAL NOTICES, RECORDING AND C	08/25/06	Ck# 198137	CITIZEN TRIBUNE	830.55
52100	435	OFFICE SUPPLIES	08/25/06	Ck# 198161	OFFICE MAX	79.95
52100	...	ACCOUNTS AND BUDGETS.....			Total: 3	961.82
52200	302	ADVERTISING	08/04/06	Ck# 197731	KNOXVILLE NEWS-SENTINEL	48.56
52200	302	ADVERTISING	08/25/06	Ck# 198137	CITIZEN TRIBUNE	93.84
52200	...	PURCHASING.....			Total: 2	142.40



ACCT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
52300 338	MAINTENANCE AND REPAIR SERVICE	08/25/06	ck# 198140	CRESCENT WASH & LUBE	73.95
52300 355	TRAVEL	08/04/06	ck# 197735	MONTGOMERY BELL STATE PARK	219.00
52300 355	TRAVEL	08/11/06	ck# 197879	TODD MARSHALL	37.70
52300 425	GASOLINE	08/11/06	ck# 197869	FUELMAN TENNESSEE	280.20
52300 435	OFFICE SUPPLIES	08/25/06	ck# 198144	EVANS OFFICE SUPPLY CO.	98.83
52300 ...	PROPERTY ASSESSOR'S OFFICE.....			Total:	5 709.68
52310 350	PROPERTY REAPPRAISAL SERVICES	08/04/06	ck# 197712	ASSESSOR RETREAT	90.00
52400 348	POSTAL CHARGES	08/04/06	ck# 197752	U.S. POSTMASTER	589.88
52400 349	PRINTING, STATIONERY & FORMS	08/18/06	ck# 198120	WARD PRINTING	38.00
52400 349	PRINTING, STATIONERY & FORMS	08/25/06	ck# 198128	ABS INC.	462.18
52400 435	OFFICE SUPPLIES	08/11/06	ck# 197868	EVANS OFFICE SUPPLY CO.	118.20
52400 435	OFFICE SUPPLIES	08/18/06	ck# 198090	EVANS OFFICE SUPPLY CO.	80.00
52400 719	OFFICE EQUIPMENT	08/18/06	ck# 198099	LOGIC NETWORKS	708.00
52400 ...	COUNTY TRUSTEE'S OFFICE.....			Total:	6 1996.26
52500 307	COMMUNICATION	08/04/06	ck# 197754	VERIZON WIRELESS	33.12
52500 334	MAINTENANCE AGREEMENTS	08/30/06	ck# 198302	BUSINESS INFORMATION SYSTEMS	18660.19
52500 351	RENTALS	08/25/06	ck# 198148	IMAGISTICS PITNEY BOWES OFFICE	199.50
52500 435	OFFICE SUPPLIES	08/18/06	ck# 198090	EVANS OFFICE SUPPLY CO.	354.10
52500 ...	COUNTY CLERK'S OFFICE.....			Total:	4 19246.91
52600 317	DATA PROCESSING SERVICES	08/18/06	ck# 198099	LOGIC NETWORKS	75.84
52600 317	DATA PROCESSING SERVICES	08/25/06	ck# 198151	LOGIC NETWORKS	69.89
52600 ...	DATA PROCESSING.....			Total:	2 145.73
52900 330	OPERATING LEASE PAYMENTS	08/11/06	ck# 197887	TIDI WASTE SYSTEMS	66.61
52900 330	OPERATING LEASE PAYMENTS	08/25/06	ck# 198135	CBL & ASSOCIATES, INC.	1898.20
52900 ...	OTHER FINANCE - MALL OFFICE.....			Total:	2 1964.81
53100 194	JURY FEES	08/11/06	ck# 197766	SHEILA ANN ALBERT	80.00
53100 194	JURY FEES	08/11/06	ck# 197767	JEFFREY SCOTT ANTRICAN	20.00
53100 194	JURY FEES	08/11/06	ck# 197768	JENNIFER ARWOOD	40.00
53100 194	JURY FEES	08/11/06	ck# 197769	DORIS BALLINGER	40.00
53100 194	JURY FEES	08/11/06	ck# 197770	TODD BARNETT	20.00
53100 194	JURY FEES	08/11/06	ck# 197771	KATHY BREWER	20.00
53100 194	JURY FEES	08/11/06	ck# 197772	PETER BREWER	40.00
53100 194	JURY FEES	08/11/06	ck# 197773	GARY BUFKIN	20.00
53100 194	JURY FEES	08/11/06	ck# 197774	SUSAN CANTWELL	40.00
53100 194	JURY FEES	08/11/06	ck# 197775	NORMA CARPENTER	20.00
53100 194	JURY FEES	08/11/06	ck# 197776	SHERRY CARPENTER	40.00
53100 194	JURY FEES	08/11/06	ck# 197777	IRENE O CASE	80.00
53100 194	JURY FEES	08/11/06	ck# 197778	THOMAS CATE	40.00
53100 194	JURY FEES	08/11/06	ck# 197779	LAURA CODY	40.00
53100 194	JURY FEES	08/11/06	ck# 197780	PATRICK COOK	20.00
53100 194	JURY FEES	08/11/06	ck# 197781	LORI COUCH	40.00
53100 194	JURY FEES	08/11/06	ck# 197782	RICHARD DAVIDSON	40.00
53100 194	JURY FEES	08/11/06	ck# 197783	BOBBY DIXON, JR	60.00
53100 194	JURY FEES	08/11/06	ck# 197784	CHRISTOPHER DUVAL	40.00

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/11/06	Ck# 197785	JULIE C EDWARDS	20.00
53100	194	JURY FEES	08/11/06	Ck# 197786	JANIE ELLIS	40.00
53100	194	JURY FEES	08/11/06	Ck# 197787	DAVID EPPS	20.00
53100	194	JURY FEES	08/11/06	Ck# 197788	BETTY FLEENOR	20.00
53100	194	JURY FEES	08/11/06	Ck# 197789	BRENDA FRAZIER	40.00
53100	194	JURY FEES	08/11/06	Ck# 197790	WILLIAM GLASS	20.00
53100	194	JURY FEES	08/11/06	Ck# 197791	MELISSA GOFORTH	40.00
53100	194	JURY FEES	08/11/06	Ck# 197792	JOSEPH GORDON	40.00
53100	194	JURY FEES	08/11/06	Ck# 197793	LISA GRAY	80.00
53100	194	JURY FEES	08/11/06	Ck# 197794	JANET GREENLEE	40.00
53100	194	JURY FEES	08/11/06	Ck# 197795	SAM GRIGSBY JR	40.00
53100	194	JURY FEES	08/11/06	Ck# 197796	RICHARD GULLEY	20.00
53100	194	JURY FEES	08/11/06	Ck# 197797	DAVID F HAAS	20.00
53100	194	JURY FEES	08/11/06	Ck# 197798	CLEO HARRIS	80.00
53100	194	JURY FEES	08/11/06	Ck# 197799	MATTHEY ALAN HARVILLE	40.00
53100	194	JURY FEES	08/11/06	Ck# 197800	CAROLYN HASTINGS	40.00
53100	194	JURY FEES	08/11/06	Ck# 197801	DONNA HEIMSACH	40.00
53100	194	JURY FEES	08/11/06	Ck# 197802	BRADLEY HELTON	80.00
53100	194	JURY FEES	08/11/06	Ck# 197803	VIOLET HENSON	40.00
53100	194	JURY FEES	08/11/06	Ck# 197804	MELISSA HILL	20.00
53100	194	JURY FEES	08/11/06	Ck# 197805	GERALDINE SUE HILL	40.00
53100	194	JURY FEES	08/11/06	Ck# 197806	CHERYL HOLBERT	20.00
53100	194	JURY FEES	08/11/06	Ck# 197807	WILLIAM HOPE	60.00
53100	194	JURY FEES	08/11/06	Ck# 197808	MICHAEL HOWERTON	40.00
53100	194	JURY FEES	08/11/06	Ck# 197809	CAROLYN HUMPHRIES	40.00
53100	194	JURY FEES	08/11/06	Ck# 197810	LINDA HUNLEY	80.00
53100	194	JURY FEES	08/11/06	Ck# 197811	HENRY JARNAGIN	40.00
53100	194	JURY FEES	08/11/06	Ck# 197812	SHEILA KENT	40.00
53100	194	JURY FEES	08/11/06	Ck# 197813	PAJAN KYLE	40.00
53100	194	JURY FEES	08/11/06	Ck# 197814	VIRGINIA LIGGETT	80.00
53100	194	JURY FEES	08/11/06	Ck# 197815	TONDA LIGHT	40.00
53100	194	JURY FEES	08/11/06	Ck# 197816	JOE MARTINEZ	40.00
53100	194	JURY FEES	08/11/06	Ck# 197817	CAROLYN MCCARTER	60.00
53100	194	JURY FEES	08/11/06	Ck# 197818	MARY MCLENDON	40.00
53100	194	JURY FEES	08/11/06	Ck# 197819	KENNETH METCALF	40.00
53100	194	JURY FEES	08/11/06	Ck# 197820	MELANIE MORGAN	80.00
53100	194	JURY FEES	08/11/06	Ck# 197821	FARRELL MYERS	40.00
53100	194	JURY FEES	08/11/06	Ck# 197822	ALBERT NECH	20.00
53100	194	JURY FEES	08/11/06	Ck# 197823	PHYLLIS OWEN	20.00
53100	194	JURY FEES	08/11/06	Ck# 197824	DONALD OWENS	40.00
53100	194	JURY FEES	08/11/06	Ck# 197825	MELISSA PERNELL	20.00
53100	194	JURY FEES	08/11/06	Ck# 197826	RICKY PERRY	40.00
53100	194	JURY FEES	08/11/06	Ck# 197827	SUSAN PETERSON	80.00
53100	194	JURY FEES	08/11/06	Ck# 197828	LON PRICE JR	40.00
53100	194	JURY FEES	08/11/06	Ck# 197829	TERRI QUINN	40.00
53100	194	JURY FEES	08/11/06	Ck# 197830	NORMAN RAINBOLT	20.00
53100	194	JURY FEES	08/11/06	Ck# 197831	DEBORAH RENIER	20.00
53100	194	JURY FEES	08/11/06	Ck# 197832	HICKMAN RIDLEY JR	40.00
53100	194	JURY FEES	08/11/06	Ck# 197833	JENNIFER RODGERS	80.00
53100	194	JURY FEES	08/11/06	Ck# 197834	LINDA ROGERS	40.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/11/06	Ck# 197835	CAROLINE SALDANA	20.00
53100	194	JURY FEES	08/11/06	Ck# 197836	ANGELA SEALS	40.00
53100	194	JURY FEES	08/11/06	Ck# 197837	JAMES SHEPHERD	20.00
53100	194	JURY FEES	08/11/06	Ck# 197838	DELORES ANN SMITH	40.00
53100	194	JURY FEES	08/11/06	Ck# 197839	BRANDON STANLEY	40.00
53100	194	JURY FEES	08/11/06	Ck# 197840	LISA STARNES	40.00
53100	194	JURY FEES	08/11/06	Ck# 197841	FREDA SWARTZ	40.00
53100	194	JURY FEES	08/11/06	Ck# 197842	JEANNE RENE' SYKES	20.00
53100	194	JURY FEES	08/11/06	Ck# 197843	EDWARD TALLEY	20.00
53100	194	JURY FEES	08/11/06	Ck# 197844	ALVA THOMPSON	40.00
53100	194	JURY FEES	08/11/06	Ck# 197845	ANNA TRENT	80.00
53100	194	JURY FEES	08/11/06	Ck# 197846	NANCY TRENT	40.00
53100	194	JURY FEES	08/11/06	Ck# 197847	ROBIN TUREK	40.00
53100	194	JURY FEES	08/11/06	Ck# 197848	NATHANIEL WALLACE	40.00
53100	194	JURY FEES	08/11/06	Ck# 197849	PENNY WARD	40.00
53100	194	JURY FEES	08/11/06	Ck# 197850	WANDA WATKINS	40.00
53100	194	JURY FEES	08/11/06	Ck# 197851	DOUGLAS WHITAKER	40.00
53100	194	JURY FEES	08/11/06	Ck# 197852	ADAM WHITTAKER	40.00
53100	194	JURY FEES	08/11/06	Ck# 197853	LETSA WISECARVER	40.00
53100	194	JURY FEES	08/11/06	Ck# 197854	JOANN WLODARZ	40.00
53100	194	JURY FEES	08/11/06	Ck# 197855	RACHEL WYKLE	40.00
53100	194	JURY FEES	08/11/06	Ck# 197856	LISA YORK	20.00
53100	194	JURY FEES	08/11/06	Ck# 197857	JUNE ZEIGLER	25.00
53100	194	JURY FEES	08/11/06	Ck# 197872	HENRY C JARNIGAN	60.00
53100	194	JURY FEES	08/23/06	Ck# 198025	JENNIFER ARWOOD	40.00
53100	194	JURY FEES	08/23/06	Ck# 198026	TODD BARNETT	40.00
53100	194	JURY FEES	08/23/06	Ck# 198027	KATHY SUE BREWER	40.00
53100	194	JURY FEES	08/23/06	Ck# 198028	PETER BREWER	20.00
53100	194	JURY FEES	08/23/06	Ck# 198029	GARY BUFKIN	40.00
53100	194	JURY FEES	08/23/06	Ck# 198030	NORMA J CARPENTER	20.00
53100	194	JURY FEES	08/23/06	Ck# 198031	SHERRY CARPENTER	20.00
53100	194	JURY FEES	08/23/06	Ck# 198032	THOMAS CATE	40.00
53100	194	JURY FEES	08/23/06	Ck# 198033	LAURA CODY	20.00
53100	194	JURY FEES	08/23/06	Ck# 198034	LORI COUCH	20.00
53100	194	JURY FEES	08/23/06	Ck# 198035	RICHARD DAVIDSON	20.00
53100	194	JURY FEES	08/23/06	Ck# 198036	JULIE CAROL EDWARDS	40.00
53100	194	JURY FEES	08/23/06	Ck# 198037	JANIE ELLIS	20.00
53100	194	JURY FEES	08/23/06	Ck# 198038	DAVID EPPS	40.00
53100	194	JURY FEES	08/23/06	Ck# 198039	BETTY FLEENOR	20.00
53100	194	JURY FEES	08/23/06	Ck# 198040	MELISSA GOFORTH	20.00
53100	194	JURY FEES	08/23/06	Ck# 198041	LISA GRAY	20.00
53100	194	JURY FEES	08/23/06	Ck# 198042	JANET GREENLEE	20.00
53100	194	JURY FEES	08/23/06	Ck# 198043	DAVID HAAS	40.00
53100	194	JURY FEES	08/23/06	Ck# 198044	CAROLYN HASTINGS	20.00
53100	194	JURY FEES	08/23/06	Ck# 198045	DONNA HEIMSACH	20.00
53100	194	JURY FEES	08/23/06	Ck# 198046	VIOLET HENSON	20.00
53100	194	JURY FEES	08/23/06	Ck# 198047	GERALDINE HILL	20.00
53100	194	JURY FEES	08/23/06	Ck# 198048	CHERYL HOLBERT	40.00
53100	194	JURY FEES	08/23/06	Ck# 198049	MICHAEL HOWERTON	20.00
53100	194	JURY FEES	08/23/06	Ck# 198050	HENRY JARNAGIN	20.00

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53100	194	JURY FEES	08/23/06	Ck# 198051	SHEILA KENT	20.00
53100	194	JURY FEES	08/23/06	Ck# 198052	PAJAN KYLE	20.00
53100	194	JURY FEES	08/23/06	Ck# 198053	JOE MARTINEZ	20.00
53100	194	JURY FEES	08/23/06	Ck# 198054	MARY MCLENDON	20.00
53100	194	JURY FEES	08/23/06	Ck# 198055	KENNETH METCALF	20.00
53100	194	JURY FEES	08/23/06	Ck# 198056	FARRELL MYERS	20.00
53100	194	JURY FEES	08/23/06	Ck# 198057	MELISSA PERNELL	40.00
53100	194	JURY FEES	08/23/06	Ck# 198058	RICKY PERRY	20.00
53100	194	JURY FEES	08/23/06	Ck# 198059	LON PRICE, JR	20.00
53100	194	JURY FEES	08/23/06	Ck# 198060	NORMAN RAINBOLT	20.00
53100	194	JURY FEES	08/23/06	Ck# 198061	DEBORAH REINER	20.00
53100	194	JURY FEES	08/23/06	Ck# 198062	HICKMAN RIDLEY, JR	20.00
53100	194	JURY FEES	08/23/06	Ck# 198063	ANGELA SEALS	20.00
53100	194	JURY FEES	08/23/06	Ck# 198064	LISA STARNES	20.00
53100	194	JURY FEES	08/23/06	Ck# 198065	FREDA SWARTZ	40.00
53100	194	JURY FEES	08/23/06	Ck# 198066	JEANNE SYKES	20.00
53100	194	JURY FEES	08/23/06	Ck# 198067	EDWARD TALLEY	20.00
53100	194	JURY FEES	08/23/06	Ck# 198068	ALVA THOMPSON	20.00
53100	194	JURY FEES	08/23/06	Ck# 198069	NANCY TRENT	20.00
53100	194	JURY FEES	08/23/06	Ck# 198070	NATHANIEL WALLACE	20.00
53100	194	JURY FEES	08/23/06	Ck# 198071	WANDA WATKINS	20.00
53100	194	JURY FEES	08/23/06	Ck# 198072	JOANN WLODARZ	20.00
53100	349	PRINTING	08/11/06	Ck# 197862	ACME PRINTING COMPANY, INC.	230.00
53100	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	179.10
53100	719	OFFICE EQUIPMENT	08/25/06	Ck# 198161	OFFICE MAX	49.99
53100	...	CIRCUIT COURT.....			Total: 144	5384.09
53300	355	TRAVEL	08/18/06	Ck# 198116	TN GEN. SESS JUDGES CONFERENCE	175.00
53300	355	TRAVEL	08/25/06	Ck# 198130	AIRPORT MARRIOTT	298.59
53300	355	TRAVEL	08/25/06	Ck# 198138	COMFORT SUITES	202.08
53300	355	TRAVEL	08/25/06	Ck# 198165	PUBLIC AGENCY TRAINING COUNCIL	275.00
53300	355	TRAVEL	08/30/06	Ck# 198304	TN GEN. SESS JUDGES CONFERENCE	175.00
53300	...	GENERAL SESSIONS COURT.....			Total: 5	1125.67
53330	368	DRUG TREATMENT EXPENSES	08/11/06	Ck# 197882	NATIONAL TASC	890.00
53330	368	DRUG TREATMENT EXPENSES	08/25/06	Ck# 198132	DONALD BAIRD	175.00
53330	368	DRUG TREATMENT EXPENSES	08/25/06	Ck# 198133	WAYNE E. BLEVINS	225.00
53330	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	93.85
53330	435	OFFICE SUPPLIES	08/23/06	Ck# 198127	SUNTRUST BANKCARD, N.A.	49.99
53330	...	DRUG COURT.....			Total: 5	1433.84
53400	349	PRINTING	08/25/06	Ck# 198176	WALZ POSTAL SOLUTIONS	294.77
53400	351	RENTALS	08/25/06	Ck# 198148	IMAGISTICS PITNEY BOWES OFFICE	199.50
53400	...	CHANCERY COURT.....			Total: 2	494.27
53500	307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	175.50
53500	308	CONSULTANTS	08/11/06	Ck# 197883	CATHY RICHARDSON	809.92
53500	422	FOOD SUPPLIES	08/18/06	Ck# 198112	ROCKY TOP H2O	22.00
53500	422	FOOD SUPPLIES	08/25/06	Ck# 198168	ROCKY TOP H2O	5.50
53500	...	JUVENILE COURT.....			Total: 4	1012.92

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
53800	435	OFFICE SUPPLIES	08/18/06	Ck# 198117	UNIVERSITY PRODUCTS, INC.	347.84
53800	435	OFFICE SUPPLIES	08/25/06	Ck# 198144	EVANS OFFICE SUPPLY CO.	1110.00
53800	...	PROBATE COURT.....			Total: 2	1457.84
54110	189	OTHER SALARIES & WAGES	08/18/06	Ck# 198121	CHARLES WRIGHT	63.42
54110	196	IN-SERVICE TRAINING	08/18/06	Ck# 198119	WALTERS STATE COMMUNITY COLLEG	1300.00
54110	307	COMMUNICATION	08/25/06	Ck# 198175	VERIZON WIRELESS	916.90
54110	334	MAINTENANCE AGREEMENTS	08/04/06	Ck# 197723	DE LAGE LANDEN FINANCIAL SVCS	163.67
54110	334	MAINTENANCE AGREEMENTS	08/18/06	Ck# 198085	DE LAGE LANDEN FINANCIAL SVCS	86.62
54110	336	MAINT & REPAIR SER - EQUIPMENT	08/18/06	Ck# 198080	CARTWRIGHT COMMUNICATION	293.10
54110	338	MAINT & REPAIR SER - VEHICLES	08/04/06	Ck# 197736	MORRISTOWN FORD	137.81
54110	338	MAINT & REPAIR SER - VEHICLES	08/04/06	Ck# 197742	O'REILLY AUTO PARTS	88.97
54110	338	MAINT & REPAIR SER - VEHICLES	08/11/06	Ck# 197865	CRESCENT WASH & LUBE	695.50
54110	338	MAINT & REPAIR SER - VEHICLES	08/18/06	Ck# 198104	MORRISTOWN FORD	436.27
54110	338	MAINT & REPAIR SER - VEHICLES	08/18/06	Ck# 198110	PORTER'S TIRE STORE	136.95
54110	338	MAINT & REPAIR SER - VEHICLES	08/25/06	Ck# 198163	PORTER'S TIRE STORE	20.00
54110	349	PRINTING, STATIONERY AND FORMS	08/18/06	Ck# 198073	ACME PRINTING COMPANY, INC.	192.00
54110	353	TOW-IN SERVICES	08/18/06	Ck# 198076	AIRPORT TOWING & RECOVERY	57.00
54110	355	TRAVEL	08/04/06	Ck# 197722	DOYLE DAVIS	5.00
54110	355	TRAVEL	08/18/06	Ck# 198083	STATLER COLLINS	14.86
54110	355	TRAVEL	08/18/06	Ck# 198108	MIKE NOE	8.63
54110	425	GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	11594.45
54110	433	LUBRICANTS	08/11/06	Ck# 197865	CRESCENT WASH & LUBE	244.74
54110	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	119.90
54110	450	TIRES & TUBES	08/04/06	Ck# 197727	GOFORTH TIRE & AUTO, INC.	1889.60
54110	599	OTHER CHARGES	08/04/06	Ck# 197739	MORRISTOWN-HAMBLEH HOSPITAL	17.87
54110	599	OTHER CHARGES	08/11/06	Ck# 197884	ROCKY TOP H2O	10.00
54110	599	OTHER CHARGES	08/18/06	Ck# 198091	FEDERAL EXPRESS	54.23
54110	599	OTHER CHARGES	08/18/06	Ck# 198094	IPMA-HR	415.25
54110	599	OTHER CHARGES	08/18/06	Ck# 198112	ROCKY TOP H2O	16.50
54110	599	OTHER CHARGES	08/23/06	Ck# 198127	SUNTRUST BANKCARD, N.A.	.60
54110	599	OTHER CHARGES	08/25/06	Ck# 198129	ADVENTURE OUTDOORS	300.09
54110	599	OTHER CHARGES	08/25/06	Ck# 198145	GALL'S INC.	8.52
54110	...	SHERIFF'S DEPARTMENT.....			Total: 29	19288.45
54140	307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	60.96
54140	355	TRAVEL	08/18/06	Ck# 198107	NEWMAN, JIM	185.22
54140	...	TAX ENFORCEMENT OFFICE.....			Total: 2	246.18
54160	435	OFFICE SUPPLIES	08/18/06	Ck# 198101	MARTRONICS, INC.	292.09
54160	435	OFFICE SUPPLIES	08/25/06	Ck# 198161	OFFICE MAX	289.98
54160	...	ADMIN OF SEXUAL OFFENDER REGISTRY.....			Total: 2	582.07
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/04/06	Ck# 197746	SAM JARNIGAN ELECTRIC	125.00
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/18/06	Ck# 198118	VALLEY PROTEINS	194.90
54210	336	MAINT & REPAIR SER - EQUIPMENT	08/25/06	Ck# 198159	NATIONAL JAIL & LOCK REPAIR	2125.00
54210	340	MEDICAL & DENTAL SERVICES	08/04/06	Ck# 197719	CLINICAL LABORATORY SERVICES	123.10
54210	340	MEDICAL & DENTAL SERVICES	08/04/06	Ck# 197724	EAST TENNESSEE OB-GYN	81.00
54210	340	MEDICAL & DENTAL SERVICES	08/04/06	Ck# 197737	MORRISTOWN IMAGING CONSULTANTS	40.00
54210	340	MEDICAL & DENTAL SERVICES	08/04/06	Ck# 197739	MORRISTOWN-HAMBLEH HOSPITAL	1454.21

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
54210 340	MEDICAL & DENTAL SERVICES	08/04/06	Ck# 197748	SOUTHERN HEALTH PARTNERS	9460.00
54210 340	MEDICAL & DENTAL SERVICES	08/04/06	Ck# 197749	WARREN K. STINSON, D.D.S.	400.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198143	EAST TENNESSEE OB-GYN	20.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198147	HEALTHSTAR PHYSICIANS, INC.	917.10
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198156	MORRISTOWN-HAMBLÉN HOSPITAL	55.55
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198169	SOUTHERN HEALTH PARTNERS	11928.84
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198170	SPECTRUM LABORATORY NETWORK	597.00
54210 340	MEDICAL & DENTAL SERVICES	08/25/06	Ck# 198174	UT DEVELOPMENTAL AND	130.00
54210 410	CUSTODIAL SUPPLIES	08/04/06	Ck# 197730	KEL-SAN, INC.	197.00
54210 410	CUSTODIAL SUPPLIES	08/11/06	Ck# 197873	KEL-SAN, INC.	861.10
54210 410	CUSTODIAL SUPPLIES	08/11/06	Ck# 197887	TIDI WASTE SYSTEMS	303.23
54210 410	CUSTODIAL SUPPLIES	08/18/06	Ck# 198097	KEL-SAN, INC.	939.86
54210 410	CUSTODIAL SUPPLIES	08/25/06	Ck# 198172	TRICOR	1748.00
54210 413	DRUGS & MEDICAL SUPPLIES	08/11/06	Ck# 197867	DOCTOR'S HOSPITAL PHARMACY	669.73
54210 413	DRUGS & MEDICAL SUPPLIES	08/18/06	Ck# 198087	EDWARDS MEDICAL	47.32
54210 413	DRUGS & MEDICAL SUPPLIES	08/25/06	Ck# 198154	MOORE MEDICAL CORP.	1032.08
54210 422	FOOD SUPPLIES	08/25/06	Ck# 198162	PFG HALE, INC.	19120.29
54210 599	OTHER CHARGES	08/11/06	Ck# 197893	WALMART COMMUNITY BRC	15.97
54210 599	OTHER CHARGES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	474.95
54210 599	OTHER CHARGES	08/25/06	Ck# 198137	CITIZEN TRIBUNE	131.58
54210 ...	JAIL.....			Total:	27 53192.81
54250 338	MAINTENANCE - VEHICLES	08/04/06	Ck# 197711	AL'S AUTO REPAIR	31.50
54250 425	GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	121.74
54250 ...	WORK RELEASE PROGRAM.....			Total:	2 153.24
54410 307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	94.99
54410 425	GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	250.76
54410 435	OFFICE SUPPLIES	08/04/06	Ck# 197750	THERMOCOPIY OF TENNESSEE	54.64
54410 599	OTHER CHARGES (EMERGENCY)	08/04/06	Ck# 197754	VERIZON WIRELESS	60.04
54410 ...	EMERGENCY MANAGEMENT.....			Total:	4 460.43
54420 309	CONTRACTS WITH GOVERNMENT AGEN	08/11/06	Ck# 197870	HAMBLÉN CO. 911	11786.33
54610 103	ASSISTANT(S)	08/11/06	Ck# 197877	LOVE, WILLIAM B.	300.00
54610 103	ASSISTANT(S)	08/11/06	Ck# 197886	BRADLEY C SMITH	30.00
54610 189	OTHER SALARIES & WAGES	08/11/06	Ck# 197891	UNIVERSITY PATHOLOGISTS, P.C.	1300.00
54610 189	OTHER SALARIES & WAGES	08/18/06	Ck# 198086	DOCKERY FUNERAL HOME	150.00
54610 189	OTHER SALARIES & WAGES	08/18/06	Ck# 198088	EMEDCO	199.38
54610 399	OTHER CONTRACTED SERVICES	08/11/06	Ck# 197866	EDDIE DAVIS	600.00
54610 ...	COUNTY CORONER/MEDICAL EXAMINER.....			Total:	6 2579.38
54900 718	MOTOR VEHICLES	08/25/06	Ck# 198134	CABELA'S MKTG & BRAND MGT, INC	43.73
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/06	Ck# 197709	ADRIAN HALE PEST CONTROL	22.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/06	Ck# 197715	ATMOS ENERGY	80.80
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/06	Ck# 197717	CINTAS DOCUMENT MANAGEMENT	14.95
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/06	Ck# 197730	KEL-SAN, INC.	933.18
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/06	Ck# 197738	MORRISTOWN UTILITIES	1499.00
55110 309	CONTRACTS WITH GOVERNMENT AGEN	08/04/06	Ck# 197740	MURRELL BURGLAR ALARM CO. INC.	41.58

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/11/06	Ck# 197868	EVANS OFFICE SUPPLY CO.	224.25
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/11/06	Ck# 197885	SAM JARNIGAN ELECTRIC	1655.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/11/06	Ck# 197888	TN PUBLIC HEALTH ASSOCIATION	200.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/15/06	Ck# 198024	ALLISON MICHELLE JENKINS	585.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/18/06	Ck# 198074	ADRIAN HALE PEST CONTROL	22.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/18/06	Ck# 198081	CINTAS DOCUMENT MANAGEMENT	14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/18/06	Ck# 198089	ENGLISH MOUNTAIN COFFEE	121.70
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	237.83
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/18/06	Ck# 198106	MURRELL BURGLAR ALARM CO. INC.	216.48
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/18/06	Ck# 198115	TIDI WASTE SYSTEMS	58.80
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/25/06	Ck# 198131	ATMOS ENERGY	78.86
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/25/06	Ck# 198136	CINTAS DOCUMENT MANAGEMENT	14.95
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/25/06	Ck# 198155	MORRISTOWN UTILITIES	1626.00
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/25/06	Ck# 198158	MURRELL BURGLAR ALARM CO. INC.	41.58
55110	309	CONTRACTS WITH GOVERNMENT AGEN	08/30/06	Ck# 198303	ALLISON MICHELLE JENKINS	585.00
55110	355	TRAVEL	08/04/06	Ck# 197743	WILMA J PEOPLES	17.64
55110	355	TRAVEL	08/04/06	Ck# 197747	KIM SMITH	37.80
55110	...	LOCAL HEALTH CENTER.....			Total: 23	8329.35
55530	316	CONTRIBUTIONS	08/04/06	Ck# 197729	DIANE JAMES	80.58
55530	316	CONTRIBUTIONS	08/04/06	Ck# 197741	CLAUDIA NORWOOD	318.01
55530	316	CONTRIBUTIONS	08/11/06	Ck# 197874	ALLAN KIMBROUGH	100.00
55530	316	CONTRIBUTIONS	08/11/06	Ck# 197875	DEBRA LAWSON	11.87
55530	316	CONTRIBUTIONS	08/18/06	Ck# 198095	DONNA JACKSON	30.00
55530	316	CONTRIBUTIONS	08/25/06	Ck# 198139	COUNSELING AND	329.13
55530	...	DEPARTMENT OF CHILDRENS SERVICES.....			Total: 6	869.59
55590	316	YOUTH EMERGENCY SHELTER - Y.E.	08/11/06	Ck# 197894	YOUTH EMERGENCY SHELTER	870.00
56700	307	COMMUNICATION	08/04/06	Ck# 197754	VERIZON WIRELESS	130.47
56700	336	MAINTENANCE AND REPAIR SERVICE	08/04/06	Ck# 197732	LANE SALES POWER EQUIPMENT	125.16
56700	336	MAINTENANCE AND REPAIR SERVICE	08/25/06	Ck# 198149	LANE SALES POWER EQUIPMENT	272.23
56700	338	MAINTENANCE AND REPAIR SERVICE	08/18/06	Ck# 198104	MORRISTOWN FORD	483.83
56700	410	CUSTODIAL SUPPLIES	08/11/06	Ck# 197887	TIDI WASTE SYSTEMS	455.43
56700	410	CUSTODIAL SUPPLIES	08/18/06	Ck# 198096	JANPAK	607.67
56700	412	DIESEL FUEL	08/18/06	Ck# 198109	PIONEER PETROLEUM	471.60
56700	415	ELECTRICITY	08/11/06	Ck# 197880	MORRISTOWN UTILITIES	120.00
56700	415	ELECTRICITY	08/18/06	Ck# 198077	APPALACHIAN ELECTRIC COOP	18.48
56700	415	ELECTRICITY	08/18/06	Ck# 198105	MORRISTOWN UTILITIES	1635.00
56700	425	GASOLINE	08/11/06	Ck# 197869	FUELMAN TENNESSEE	687.02
56700	454	WATER AND SEWER	08/11/06	Ck# 197880	MORRISTOWN UTILITIES	1043.00
56700	499	OTHER SUPPLIES AND MATERIALS	08/04/06	Ck# 197744	RELIEF SEPTIC REPAIR & SERVICE	140.00
56700	499	OTHER SUPPLIES AND MATERIALS	08/11/06	Ck# 197878	LOWE'S	193.45
56700	499	OTHER SUPPLIES AND MATERIALS	08/18/06	Ck# 198102	MORELOCK POOLS	231.95
56700	506	LIABILITY INSURANCE	08/25/06	Ck# 198171	STRATE INSURANCE GROUP	1213.00
56700	509	REFUNDS	08/25/06	Ck# 198141	DOUGLAS-CHEROKEE ECONOMIC	50.00
56700	599	OTHER CHARGES	08/04/06	Ck# 197745	ROCKY TOP H2O	47.00
56700	599	OTHER CHARGES	08/23/06	Ck# 198127	SUNTRUST BANKCARD, N.A.	21.95
56700	...	PARK.....			Total: 19	7947.24

ACCNT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
57100	316	CONTRIBUTIONS	08/04/06	Ck# 197733	DEBRA LONG	14.70
57100	316	CONTRIBUTIONS	08/04/06	Ck# 197754	VERIZON WIRELESS	60.80
57100	...	AGRICULTURAL EXTENSION SERVICE.....			Total:	2 75.50
58300	435	OFFICE SUPPLIES	08/18/06	Ck# 198090	EVANS OFFICE SUPPLY CO.	63.13
58400	307	COMMUNICATIONS	08/04/06	Ck# 197710	ADVANCED COMMUNICATIONS, INC.	3112.50
58400	307	COMMUNICATIONS	08/04/06	Ck# 197713	AT & T	70.38
58400	307	COMMUNICATIONS	08/04/06	Ck# 197754	VERIZON WIRELESS	111.44
58400	307	COMMUNICATIONS	08/18/06	Ck# 198078	BELLSOUTH	3040.66
58400	312	CONTRACTS WITH PRIVATE AGENCIE	08/25/06	Ck# 198151	LOGIC NETWORKS	2400.00
58400	317	DATA PROCESSING SERVICES	08/04/06	Ck# 197738	MORRISTOWN UTILITIES	1250.00
58400	334	MAINTENANCE AGREEMENTS	08/25/06	Ck# 198160	NEOPOST LEASING	645.89
58400	348	POSTAL CHARGES	08/11/06	Ck# 197890	UNITED PARCEL SERVICE	38.52
58400	348	POSTAL CHARGES	08/18/06	Ck# 198075	ADVANCED MAILING SYSTEMS	272.62
58400	348	POSTAL CHARGES	08/25/06	Ck# 198173	U.S. POSTMASTER	160.00
58400	435	OFFICE SUPPLIES	08/25/06	Ck# 198144	EVANS OFFICE SUPPLY CO.	15.00
58400	508	PREMIUMS - BONDS	08/18/06	Ck# 198092	GARDNER INSURANCE	1862.00
58400	508	PREMIUMS - BONDS	08/25/06	Ck# 198146	GARDNER INSURANCE	114.00
58400	599	OTHER CHARGES	08/04/06	Ck# 197725	FOOD CITY - #607	46.19
58400	599	OTHER CHARGES	08/11/06	Ck# 197884	ROCKY TOP H2O	149.50
58400	599	OTHER CHARGES	08/18/06	Ck# 198103	MORRISTOWN AREA	325.00
58400	599	OTHER CHARGES	08/25/06	Ck# 198167	KAREN RICH	10.90
58400	...	OTHER CHARGES.....			Total:	17 13624.60
58600	506	LIABILITY INSURANCE	08/25/06	Ck# 198171	STRATE INSURANCE GROUP	58783.00
*101*		GENERAL FUND (101).....			Total:	514 263853.15



ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
55710 302	ADVERTISING	08/18/06	Ck# 017186	CITIZEN TRIBUNE	94.86
55710 302	ADVERTISING	08/25/06	Ck# 017191	CITIZEN TRIBUNE	177.48
55710 312	CONTRACTS WITH PRIVATE AGENCIE	08/11/06	Ck# 017169	GOODWILL INDUSTRIES OF KNOXVIL	4246.09
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/06	Ck# 017165	A1 NAPA AUTO PARTS	410.93
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/06	Ck# 017167	D.B. ELECTRICAL REBUILDERS	134.90
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/06	Ck# 017170	HOSE CONNECTION	475.68
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/06	Ck# 017171	LANDMARK INTERNATIONAL	717.43
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/06	Ck# 017172	O'REILLY AUTO PARTS	533.86
55710 336	MAINTENANCE AND REPAIR SERVICE	08/11/06	Ck# 017173	WASTE EQUIPMENT PARTS	218.40
55710 359	DISPOSAL FEES	08/25/06	Ck# 017192	HAMBLEN COUNTY-MORRISTOWN	59895.90
55710 412	DIESEL FUEL	08/04/06	Ck# 017154	ZOOMERZ, INC.	405.40
55710 412	DIESEL FUEL	08/11/06	Ck# 017174	ZOOMERZ, INC.	404.70
55710 412	DIESEL FUEL	08/18/06	Ck# 017184	BP OIL	8849.28
55710 412	DIESEL FUEL	08/25/06	Ck# 017197	ZOOMERZ, INC.	351.61
55710 425	GASOLINE	08/18/06	Ck# 017184	BP OIL	172.69
55710 451	UNIFORMS	08/04/06	Ck# 017153	CINTAS CORPORATION #297	80.25
55710 451	UNIFORMS	08/11/06	Ck# 017166	CINTAS CORPORATION #297	83.75
55710 451	UNIFORMS	08/18/06	Ck# 017185	CINTAS CORPORATION #297	83.75
55710 451	UNIFORMS	08/25/06	Ck# 017190	CINTAS CORPORATION #297	83.75
55710 499	OTHER SUPPLIES AND MATERIALS	08/11/06	Ck# 017168	ELLIOTT SHOES	90.00
55710 499	OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017189	MATT ALDER	34.00
55710 499	OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017193	HOLSTON GASES	28.40
55710 499	OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017194	SCD INDUSTRIAL SUPPLIES	115.50
55710 499	OTHER SUPPLIES AND MATERIALS	08/25/06	Ck# 017196	TSC INDUSTRIES	79.95
55710 506	LIABILITY INSURANCE	08/25/06	Ck# 017195	STRATE INSURANCE GROUP	5685.00
55710 ...	SANITATION MANAGEMENT.....			Total:	25 83453.56
*116*	SOLID WASTE/SANITATION (116).....			Total:	25 83453.56

ACCT	OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
61000	307	TELEPHONE	08/04/06	Ck# 030280	RADIO COMM. SERVICE	50.00
61000	307	TELEPHONE	08/04/06	Ck# 030285	TRI-STATE PAGING	24.00
61000	307	TELEPHONE	08/04/06	Ck# 030286	VERIZON WIRELESS	196.04
61000	307	TELEPHONE	08/11/06	Ck# 030306	ADELPHIA	69.95
61000	307	TELEPHONE	08/18/06	Ck# 030352	BELLSOUTH	68.50
61000	331	LEGAL EXPENSES	08/18/06	Ck# 030354	CAPPS, CANTWELL, CAPPS & BYRD	19.50
61000	415	ELECTRICITY	08/25/06	Ck# 030371	HOLSTON ELECTRIC COOPERATIVE	1092.25
61000	435	OFFICE SUPPLIES	08/18/06	Ck# 030357	EVANS OFFICE SUPPLY CO.	42.35
61000	435	OFFICE SUPPLIES	08/25/06	Ck# 030377	SUNTRUST BANKCARD, N.A.	116.96
61000	454	WATER & SEWER	08/25/06	Ck# 030373	MORRISTOWN UTILITIES	76.00
61000	506	COMP GENERAL LIAB INSURANCE	08/25/06	Ck# 030376	STRATE INSURANCE GROUP	5452.00
61000	599	OTHER CHARGES	08/04/06	Ck# 030275	COCKE FARMERS COOP	164.98
61000	599	OTHER CHARGES	08/04/06	Ck# 030277	KEL-SAN, INC.	181.56
61000	599	OTHER CHARGES	08/04/06	Ck# 030283	TSC INDUSTRIES	79.95
61000	599	OTHER CHARGES	08/11/06	Ck# 030308	BIG M JANITORIAL	36.50
61000	599	OTHER CHARGES	08/11/06	Ck# 030312	ELLIOTT SHOES	90.00
61000	599	OTHER CHARGES	08/11/06	Ck# 030316	JBA - MORRISTOWN VENDING CO.	29.90
61000	599	OTHER CHARGES	08/11/06	Ck# 030321	MORRISTOWN-HAMBLLEN WEST HIGH	70.00
61000	599	OTHER CHARGES	08/11/06	Ck# 030326	TSC INDUSTRIES	90.00
61000	599	OTHER CHARGES	08/11/06	Ck# 030331	WALMART COMMUNITY BRC	19.70
61000	599	OTHER CHARGES	08/11/06	Ck# 030332	ZEE MEDICAL, INC.	39.00
61000	599	OTHER CHARGES	08/25/06	Ck# 030377	SUNTRUST BANKCARD, N.A.	15.00
61000	...	ADMINISTRATION			Total:	22 8024.14
62000	351	RENTAL EQUIPMENT	08/11/06	Ck# 030303	A-1 EQUIPMENT RENTAL	17.00
62000	404	ASPHALT - HOT MIX	08/04/06	Ck# 030273	APAC - TENNESSEE	1497.60
62000	404	ASPHALT - HOT MIX	08/04/06	Ck# 030278	NEWPORT PAVING & READY MIX	213.60
62000	404	ASPHALT - HOT MIX	08/04/06	Ck# 030284	TRI-COUNTY MATERIALS, INC.	314.41
62000	404	ASPHALT - HOT MIX	08/11/06	Ck# 030307	APAC - TENNESSEE	935.22
62000	404	ASPHALT - HOT MIX	08/11/06	Ck# 030327	TRI-COUNTY MATERIALS, INC.	177.38
62000	404	ASPHALT - HOT MIX	08/25/06	Ck# 030374	NEWPORT PAVING & READY MIX	971.90
62000	409	CRUSHED STONE	08/04/06	Ck# 030287	VULCAN MATERIALS COMPANY	697.05
62000	409	CRUSHED STONE	08/11/06	Ck# 030330	VULCAN MATERIALS COMPANY	80.53
62000	409	CRUSHED STONE	08/18/06	Ck# 030361	VULCAN MATERIALS COMPANY	160.74
62000	409	CRUSHED STONE	08/25/06	Ck# 030379	VULCAN MATERIALS COMPANY	226.41
62000	426	GENERAL CONSTRUCTION MATERIALS	08/25/06	Ck# 030370	CONCRETE MATERIALS, INC.	996.81
62000	436	OTHER ROAD MATERIALS	08/04/06	Ck# 030276	GILBERT FARMS	198.00
62000	436	OTHER ROAD MATERIALS	08/11/06	Ck# 030310	COCKE FARMERS COOP	10.23
62000	436	OTHER ROAD MATERIALS	08/11/06	Ck# 030320	LOWE'S	361.19
62000	436	OTHER ROAD MATERIALS	08/25/06	Ck# 030380	WALKER'S SUPPLY & PRO HARDWARE	13.24
62000	440	PIPE - METAL	08/18/06	Ck# 030356	COCKE FARMERS COOP	204.60
62000	440	PIPE - METAL	08/18/06	Ck# 030358	HAYES PIPE SUPPLY, INC.	688.00
62000	443	ROAD SIGNS & STRIPING	08/25/06	Ck# 030378	VULCAN INC. D/B/A VULCAN SIGNS	183.42
62000	451	UNIFORMS	08/04/06	Ck# 030274	CINTAS CORPORATION #297	91.05
62000	451	UNIFORMS	08/11/06	Ck# 030309	CINTAS CORPORATION #297	99.15
62000	451	UNIFORMS	08/18/06	Ck# 030355	CINTAS CORPORATION #297	91.05
62000	451	UNIFORMS	08/25/06	Ck# 030369	CINTAS CORPORATION #297	91.05
62000	...	HIGHWAY AND BRIDGE MAINTENANCE			Total:	23 8319.63
63100	412	DIESEL FUEL	08/04/06	Ck# 030288	ZOOMERZ, INC.	2502.15

ACCNT OBJ	NAME	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
63100 412	DIESEL FUEL	08/11/06	Ck# 030333	ZOOMERZ, INC.	1423.86
63100 412	DIESEL FUEL	08/18/06	Ck# 030353	BP OIL	300.63
63100 412	DIESEL FUEL	08/25/06	Ck# 030381	ZOOMERZ, INC.	1993.39
63100 416	MACHINE & EQUIPMENT PARTS	08/04/06	Ck# 030281	S & J MACHINE CORPORATION	20.00
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030304	A1 NAPA AUTO PARTS	603.37
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030305	ACE HYDRAULICS	139.15
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030311	D&M DISTRIBUTING	2570.63
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030313	H&H AUTOMOTIVE MACHINE SHOP	35.00
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030314	HOSE CONNECTION	122.35
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030315	INTERSTATE TRACTOR	60.98
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030317	LANDMARK INTERNATIONAL	22.97
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030319	LEE TRACTOR CO. TENN.,LLC.	1705.88
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030322	NORTRAX EQUIPMENT	1666.58
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030323	O'REILLY AUTO PARTS	599.11
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030325	THOMPSON MACHINE WORKS	327.55
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030326	TSC INDUSTRIES	24.76
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030328	TRI-COUNTY POWER EQUIPMENT	91.96
63100 416	MACHINE & EQUIPMENT PARTS	08/11/06	Ck# 030329	TRUCKPRO, INC.	396.77
63100 416	MACHINE & EQUIPMENT PARTS	08/18/06	Ck# 030359	O.G. HUGHES AND SONS	58.65
63100 424	GARAGE SUPPLIES	08/04/06	Ck# 030272	AMERICAN CONTINENTAL TECHLAB	904.50
63100 424	GARAGE SUPPLIES	08/04/06	Ck# 030279	QUALITY WIPING RAGS	200.00
63100 424	GARAGE SUPPLIES	08/11/06	Ck# 030318	LAWSON PRODUCTS, INC.	431.90
63100 424	GARAGE SUPPLIES	08/25/06	Ck# 030375	SAFETY KLEEN	281.85
63100 425	GASOLINE	08/04/06	Ck# 030288	ZOOMERZ, INC.	509.21
63100 425	GASOLINE	08/11/06	Ck# 030333	ZOOMERZ, INC.	537.05
63100 425	GASOLINE	08/18/06	Ck# 030353	BP OIL	994.38
63100 425	GASOLINE	08/25/06	Ck# 030381	ZOOMERZ, INC.	510.36
63100 433	LUBRICANTS	08/04/06	Ck# 030282	TIFCO INDUSTRIES	274.87
63100 446	TOOLS	08/18/06	Ck# 030360	TSC INDUSTRIES	55.98
63100 450	TIRES & TUBES	08/11/06	Ck# 030324	PORTER'S TIRE STORE	352.00
63100 499	OTHER SUPPLIES & MATERIALS	08/25/06	Ck# 030372	HOLSTON GASES	144.75
63100 ...	OPERATION AND MAINTENANCE OF EQUIPMENT.....		Total:	32	19862.59
66000 513	WORKMANS COMPENSATION	08/18/06	Ck# 030362	WILLIAMSBURG NATIONAL	7730.00
68000 714	HIGHWAY EQUIPMENT	08/25/06	Ck# 030368	AIRGAS MID AMERICA	2903.99
99100 590	TRANSFERS TO OTHER FUNDS	08/04/06	Ck# 030291	HAMBLEN COUNTY GENERAL FUND	1456.25
*131*	HIGHWAY FUND (131).....		Total:	80	48296.60

**EASEMENT ON MARK SAWYER PROPERTY**

Motion by Nancy Phillips, seconded by Larry Baker to accept the County Attorney's recommendation for a 25 year easement for the Mark Sawyer property, backdate the easement to 1998, and to make sure that the deed shows the easement has been granted.

Motion by Joe Spoone, seconded by Guy Collins to amend the above motion to state that Mark Sawyer be responsible for any legal or survey fees incurred.

Voting for: all

**ROAD LISTING**

Motion by Joe Spoone, seconded by Frank Parker to accept Hummingbird Lane and Butterfly Court into the Hamblen County Road Listing.

Voting for: all

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