

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on November 18, 1996 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Herbert Harville presiding.

The Legislative Body was opened by Sheriff Charles Long.

Invocation was given by Rev. Dennie Humphrey.

Upon roll call the following members were present:

Larry Baker	Bud Jones
Maudie Briggs	Willie Osborne
Guy Collins	Frank Parker
Stancil Ford	Bobby Reinhardt
Doyle Fullington	Tony Sizemore
Herbert Harville	Joe Spoons
Keith Horner	

Absent: Eldridge Bryant

PRINT OF CROCKETT TAVERN

Motion by Bud Jones, seconded by Joe Spoons that the County Executive find an appropriate place to display a print of Crockett Tavern that was donated to the county.

Voting for: all

Voting against: none

MINUTES APPROVAL

Motion by Joe Spoons, seconded by Guy Collins that the minutes of the previous meeting be approved.

Voting for: all

Voting against: none

NOTARIES AND BONDSMEN

Motion by Larry Baker, seconded by Stancil Ford that the following notaries and their bondsmen be approved.

Voting for: all

Voting against: none

<u>NAME</u> (PRINT OR TYPE)	<u>HOME ADDRESS AND PHONE</u> (INCLUDE ZIP AND AREA CODES)	<u>BUSINESS ADDRESS AND PHONE</u> (INCLUDE ZIP AND AREA CODES)
Anne E. Dixon	Route 1 Box 167 Rutledge, In. 37861 423-828-8399	Kelley Hinsley, Attorney 435 West 1st. North St. Morristown, Tn. 37814 423-587-1131
Rhonda Holt		Anderson and Anderson Attorneys 508 West 2nd North St. Morristown, Tn. 37814
Kelley Hinsley	417 Rosedale Ave., Morristown 423-586-9841 Tn. 37814	
Sandra J. Agee		
S. J. Anderson	112B Cherry Blossom Lane Talbot, In. 37877 423-587-2251	Donald C. Thompson, M.D. 1121 W. First North St., Morr 423-581-6367 Tn. 37814
Clinton R. Anderson		First Tennessee Bank 1112 W. First North St., Morr. 423-586-8021 Tn. 37814
Geralene S. Brown	1361 Greenbriar Rd. Talbot, In. 37877 423-475-6815	Stewart Lumber Co. 350 Newline Rd., Morr. Tn. 37814 423-586-3531
Bonding Co.	505 Howell Rd., Morr. Tn. 37814 423-586-7547	Real Estate 100 (All SEasons) 546 Patriot Dr., Jefferson City 423-581-3100 Tn. 37760
April Dawn Pace	10326 Washington Pike Corryton, Tn. 37721 423-689-6093	WMTN/WMXK Radio 510 West Eco. Rd., Morr. In. 37814 423-586-7993
Bonding Co.	886 McBride Rd., Morr. Tn. Morristown, IN. 37814 423-586-7605	Carolina Heating
Jo Ann Ivy		
Edagar Gray		
Earl Winkler		
John T. McDonald		
Bonding Co.		
Beverly Joe Graves		
Charles A. Hicks		
Charles E. Graves		
Ben Snider		

BILLS

Motion by Stencil Ford, seconded by Willie Osborne that all of the following bills be approved and paid.

Voting for: all
Voting against: none

Bills Recommended for Payment - November 18, 1996

Acme Printing	(RD)	\$46.00	King's Food Service	(THF)	\$109.02
	(WP)	\$36.00		(THF)	\$70.11
Adrian Hale	(HD)	\$19.00	Leonard's Office Supply	(CM)	\$106.50
	(CH)	\$59.00		(CRC)	\$23.04
	(JC)	\$38.00	Lowe's	(CH)	\$372.40
Bridge Computer	(Mall)	\$7,130.00		(CH)	\$53.50
	(CnC)	\$198.66	McQuiddy	(EC)	\$2,417.56
	(CM)	\$1,000.00	Michie	(RD)	\$31.31
	(CRC)	\$1,393.70		(CRC)	\$69.48
Capps, Cantwell & Capps	(HC)	\$3,530.72	Murrell Burgular Alarm	(CH)	\$20.00
Citizen Tribune	(EC)	\$687.01	Newman, Jim	(T)	\$275.04
	(CE)	\$93.00	Oils	(CH)	\$272.75
	(T)	\$33.60	Physicians Medical Lab.	(THF)	\$45.00
	(CnC)	\$32.95	Pitney Bowes	(CnC)	\$74.00
Concepts in Comm.	(Mall)	\$1,829.44	Price, Leslie	(EC)	\$1,560.00
	(HC)	\$466.20	Price & Price Mechanical	(JC)	\$777.00
	(HC)	\$325.86	Property Valuation	(A)	\$1,800.00
County Record Services	(CnC)	\$377.04	Purkey, Joseph	(PC)	\$34.80
	(RD)	\$486.40	Quill	(HD)	\$189.85
Cover One	(EC)	\$136.49	Rental Uniform Service	(JC)	\$190.85
Cumberland Glass Co.	(JC)	\$330.74		(CH)	\$171.15
Dave's Cleaning Service	(JC)	\$996.71	Shelby Williams	(Mall)	\$695.00
Davis, Eddie R.	(CC)	\$375.00	Third National Bank	(T)	\$52.55
Evan's Office Supply	(CRC)	\$1,170.00	TIDI Waste	(HD)	\$25.00
	(VSO)	\$360.00	Trustee of Hamblen Co.	(EMA)	\$5.68
	(EC)	\$215.00		(EMA)	\$23.76
	(Mall)	\$926.32	Viking	(T)	\$24.98
	(A)	\$360.00	Wal-Mart	(PC)	\$10.97
	(A)	\$14.65		(Juv)	\$111.49
	(CnC)	\$15.42		(Juv)	\$36.94
	(CnC)	\$97.47		(CH)	\$49.92
	(T)	\$19.00	Ward Printing	(CnC)	\$71.50
	(CE)	\$59.00	Xerox	(HC)	\$228.92
	(CnC)	\$40.00	Yardley Printing	(RD)	\$942.00
	(Juv)	\$29.16			
	(CRC)	\$29.34			
	(CE)	\$5.46			
	(HD)	\$51.04			
	(A)	\$14.79			
	(Inv)	\$7.15			
Food City	(Ext)	\$17.38			
	(Mall)	\$31.12			
Great Western Supply	(RD)	\$34.22			
Hamb. Co. Board of Edu.	(Juv)	\$14.30			
Hamblen Co. Sheriff's Dept.	(THF)	\$188.00			
Hill, Robert	(CC)	\$300.00			
Hiram Jones & Assoc.	(HC)	\$4,050.00			
Ikon Office Solutions	(Mall)	\$2,895.00			
Inman, John	(EC)	\$1,805.00			

Bills Not Reviewed by Committee - November 18, 1996
(Received after the meeting)

Barge, Waggoner Services	CH	2,570.78
Camera Castle Supplies	Ext	10.55
Doka, Steve DDS Dental Services	SD	100.00
Gall's Uniforms	SD	264.38
Kel-San Custodial Supplies	Inv	169.44
Kinser, John MD Medical Examiner	ME	1,080.00
Luby's Catering Services	Mall	431.87
Moore's Tractor & Trailer Repair Services	SD	1,168.42
National Info Data Center Directory	SD	36.90
Reliable Office Supplies	SD	59.69
Sherwin-Williams Painting Supplies	SD	356.09
Tennessee Two Way Battery	SD	121.00
Vaught & Son Safe	Mall	2,075.00
Waddell, Bill Plumbing Services	SD	165.00
Wal-Mart Supplies	Ext	4.62

Bills Recommended for Payment -November 18, 1996

SHERIFF'S DEPARTMENT

A-1 Equipment Rental Inc.	\$31.25
Camera Castle	\$73.31
Department of General Services	\$300.00
Doctor's Hospital Pharmacy	\$481.81
Doka, Dr. Steve L. D.D.S.	\$160.00
Douthat, Marsha F.N.P.	\$2,916.66
East Ridge Uniforms	\$332.30
Evans Office Supply	\$832.00
Express Lane Oil Change	\$240.00
Flowers Baking	\$534.69
Free Service Tire	\$931.34
Gall's	\$281.51
Hamblen Radiology	\$89.00
Home Lumber Co.	\$142.50
Jimmy's Auto Parts	\$340.66
Kay's Uniforms	\$175.00
Ken's Muffler & Brakes	\$70.00
King's Auto Glass	\$385.00
King's Food Service	\$3,875.66
Lowe's	\$24.68
Marlin	\$357.08
Morristown Chevrolet	\$111.13
Pet Dairy	\$524.40
Rental Uniforms	\$21.25
Robert Orr Sysco	\$5,710.38
Sirchie	\$153.35
Smithkline Beecham	\$614.25
Tennessee Sheriff's Association	\$1,298.00
Tennessee Two Way	\$35.00
Video Security Systems	\$105.00
Volunteer Blind Industries	\$2,025.00
Wal-Mart	\$276.38
Walters State Community College	\$641.00
Ward Printing	\$392.00
Western Medical Enterprises	\$195.36

GARBAGE DEPARTMENT

Bradleys	\$131.47
CMI Equipment Sales, Inc.	\$57.31
CO-OP	\$183.90
Elward T. Ball	\$47.90
Free Service Tire	\$972.79
M-H Solid Waste Authority	\$42,247.75
Jimmy's Auto Parts	\$96.86
Kenworth of Tennessee	\$339.16
Momar	\$139.90
Napa Auto Parts	\$66.26
Ted Russell Ford	\$116.64
Wheels and Brakes	\$94.29

ABBREVIATIONS

Assessor	A
Attorney General	AG
County Coroner	CC
County Executive	CE
Courthouse	CH
Clerk & Master	CM
County Clerk	CnC
Commission	Com
Circuit Court	CRC
Election Commission	EC
Emergency Management	EMA
Extension Office	EXT
Garbage	G
General Sessions	GS
Hamblen County	HC
Health Department	HD
Inventory	INV
Jail	J
Justice Center	JC
Juvenile	Juv
Medical Examiner	ME
Planning Commission	PC
Register of Deeds	RD
Sheriff's Department	SD
Trustee	T
Temporary Holding Facility	THF
Veterans Service Office	VSO
Work Program	WP

REZONING REQUESTS

Motion by Joe Spooone, seconded by Maudie Briggs that the following rezoning requests be approved.

Motion by Joe Spooone, seconded by Maudie Briggs that the rezoning request of Keith and Donna Breeding be withdrawn from the above motion and the request be sent back to the planning commission

Voting for: all
Voting against: none

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING PART OF PARCEL 057.00 OF THE D.K. & GLADYS MYERS PROPERTY LOCATED AT MYERS ROAD

WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from R-1 to C-1 on part of Parcel 057.00 owned by D.K. & Gladys Myers; and

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

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

Motion was made by Joe Spooone seconded by Maudie Briggs

Voting For: All Voting Against: None

ATTEST:

Herbert A. Anville

AUTHENTICATED:

DATE:

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN
COUNTY, TENNESSEE BY REZONING PARCELS 019.00& 020.00
OF THE JOHN D. WALLACE PROPERTY
LOCATED AT WALL STREET

WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from A-1 to R-2 on Parcels 019.00 & 020.00 owned by John D. Wallace; and

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 R-2 according to the attached map.

Motion was made by Joe Spoons seconded
by Maudie Briggs.

Voting For:

All

Voting Against:

None

ATTEST:

Herbert H. Harville

AUTHENTICATED:

DATE:

ROAD ACCEPTANCE

Motion by Joe Spoone, seconded by Keith Horner that the following roads be accepted into the Hamblen County Road System.

East Winds Lane
Heath Winds Court

Voting for: all
Voting against: none

BUDGET AMENDMENT-GENERAL FUND

Motion by Willie Osborne, seconded by Larry Baker to approve the following budget amendment.

Voting for: all
Voting against: none

BUDGET AMENDMENTS

GENERAL FUND

1.	55110.316	Health Department (local)	20,000	
	55390.309	Health Department (state)		20,000
		Money withheld from the state appropriation to be used locally		
2.	51810.335	Maintenance Bldg. (CH)	20,000	
	39000.000	Unappropriated Surplus		20,000
		Repair of Courthouse roof		
3.	53300.188	Interpreter Fees	4,200	
	39000.000	Unappropriated Surplus		4,200
		Interpreter Fees for General Sessions Court		
4.	51820.335	Maintenance Bldg. (JC)	1,900	
	54210.790	Other Equipment (Jail)	2,000	
	39000.000	Unappropriated Surplus		3,900
		Installation of new fire door exit in jail and purchase of a new icemaker for jail		
5.	58400.599	Other Charges	5,000	
	39000.000	Unappropriated Surplus		5,000
		World War II Memorial		
6.	55591.316	Youth Emergency Shelter	5,000	
	39000.000	Unappropriated Surplus		5,000
		Money received from State for appropriation		
7.	55604.316	H.A.W.K.	5,000	
	39000.000	Unappropriated Surplus		5,000
		Money received from State for appropriation		
8.	58400.599	Other Charges	20,000	
	39000.000	Unappropriated Surplus		20,000
		Money received from State for appropriation (Vol. Fire Depts.)		
9.	51820.335	Maintenance Building (JC)	18,170	
	39000.000	Unappropriated Surplus		18,170
		Maintenance of air conditioner in jail		

GARBAGE COLLECTION COMMITTEE REPORT

Motion by Guy Collins, seconded by Larry Baker to pick up only residential garbage at commercial places of business.

Voting for: all
Voting against: none

ICE MACHINE -JAIL

Motion by Bud Jones, seconded by Guy Collins to accept the low bid from Katom in the amount of \$2973.88 to purchase an ice machine for the jail. An amount of \$2000.00 had been approved previously for the purchase, and the additional 973.88 will be taken from unappropriated surplus.

Voting for: all
Voting against: none

MAIL MACHINE

Motion by Bud Jones, seconded by Joe Spooone to purchase a new mailing machine at a cost of \$210.62 per month for five years and to buy out the lease on the machine in the County Court Clerk's office.

Voting for: all
Voting against: none

COMMISSION MEETING DATES

Motion by Larry Baker, seconded by Guy Collins that the commission meet on the third Thursday following the third Monday during the months of January-April 1997.

Voting for: all
Voting against: none

THRERUPON, MEETING ADJOURNED.