

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on October 16, 1995 at 5:00 p.m. in the Hamblen County Courthouse with Vice Chairman Guy Collins presiding.

The Legislative Body Session was opened by Dewey Bales.

Invocation was given by Rev, Rawn.

Upon roll call the following members were present:

Larry Baker	Keith Horner
Maudie Briggs	Willie Osborne
Eldridge Bryant	Frank Parker
Guy Collins	Bobby Reinhardt
Stancil Ford	Tony Sizemore
Doyle Fullington	Joe Spoons

Absent: Herbert Harville
Bud Jones

MINUTES APPROVAL

Motion by Willie Osborne, seconded by Joe Spoons 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

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 Oct., 19 95 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
Traci Samples Bonding Co.	2128 Anderson Bend Rd. Russellville, TN. 37860 423-581-0943	Shelby Williams Industries 150 Shelby Williams Dr. Inc. Morr. Tn. 37814 423-586-7000
William W. Bales Bonding Co.	3475 Fish Hatchery Rd. Morristown, TN. 37814 423-586-0642	Jefferson Federal Savings 219 West 2nd North St. Morristown, TN. 37814 423-586-8421
Charles R. Minor Bonding Co.	5647 Bob White Trail Russellville, TN. 37860 423-586-5084	Marine Dealer & Sec. Capt. 2707 Buffalo Trail, Morr. Tn. 423-586-0050
Nadean L. Buchanan Carl B. Storm Fred Lockhart	1535 Buffalo Trail Morristown, TN. 37814 423-581-3085	Concrete Mat., Inc. 1527 W. First N. St Morristown, TN. 37814 423-586-5011
Andrew Scott Burgin Bonding Co.	2205 Shinbone Rd. Russellville, Tn. 37860 423-586-2979	B & B Auto Sales 701 E. Main St., Morr. Tn. 423-587-4168 37814
Paula D. Carroll Charles E. Watson Murrell Ison	2575 Lakemont CR. Morristown, Tn. 37814 423-587-1471	City Auto Sales 1128 S. Cumberland, Morr. TN. 423-587-5889 37814
Karen D. Hatfield Sonia R. Miller Jim Clawson	4378 Brockland Dr. Morristown, TN. 37814 423-581-9573	Hamblen Co. Government 511 West 2nd North ST. Morristown, TN. 37814 423-586-1931
Ralph N. Campbell, Jr. Thomas L. Burchell DAn Ervin	5830 Sussex Lane Morristown, TN. 37814 423-587-4680	Golden Rule Ins. Co. Suite 150 5500 Lonas Rd. Knoxville, TN. 37909

John Beck
SIGNATURE

CLERK OF THE COUNTY OF Hamblen, Tennessee

10-16-95
DATE

(SEAL)

BILLS

Motion by Stancil Ford, seconded by Frank Parker that all of the following bills be approved and paid.

Voting for: all

Voting against: none

BILLS RECOMMENDED FOR PAYMENT - October 16, 1995

A & W Office Supply	(HD)	36.58	Lazy Days R.V. Sales	(EMA)	1,950.00
	(CM)	14.29	Letter Shop, The	(CE)	270.00
	(EC)	14.16	Lewis, Frankie R.	(HC)	505.39
	(HC)	225.42	LogOn Computers	(CE)	19.88
	(CnC)	392.58	Long, James	(HC)	270.00
	(PC)	4.80	M & P Carpet Service	(CRC)	730.00
Adrian Hale Pest Control	(HD)	19.00	Mindy Norton Seals	(Juv)	35.00
	(CH)	59.00	Michie Butterworth	(Juv)	10.99
	(JC)	38.00		(GS)	26.03
Bradley's	(HD)	46.14	Moore Business Forms	(HC)	1,316.56
Capps, Cantwell & Capps	(HC)	1,608.16	Morristown Electric	(HC)	150.00
CellularOne	(EMA)	43.50	Murrell Burgular Alarm	(CH)	20.00
CellularPage	(CE)	36.00		(HD)	20.00
Citizen Tribune	(CE)	8.48	Newman, Jim	(T)	192.00
	(CRC)	27.49	Owens & Minor	(HD)	223.49
	(CnC)	118.84	Paper Supply Company	(HD)	2,362.05
CO-OP	(Ext)	7.40	Pitney Bowes	(CRC)	132.00
Custom Printing	(CRC)	134.80		(CnC)	452.00
Davis, Eddie	(CC)	350.00	Radio Communications Service	(EMA)	50.00
DialPage	(EMA)	40.00	Rental Uniform Service	(HC)	136.92
	(THF)	30.11		(JC)	152.68
	(Juv)	30.00	Smithkline Beecham Clinical Labs	(HD)	48.00
	(CRC)	116.00	Tennessee, State of Dept. of General Serv.	(CRC)	170.00
Dillard Paper Co.	(HC)	1,321.00	TIDI Waste Systems	(HD)	50.00
Discount Paging	(EMA)	129.18	Veterans Service Officer	(VSO)	150.38
	(Juv)	129.18	Ward Printing	(CRC)	130.07
	(CRC)	64.59	Walker's Supply	(JC)	130.68
Evans Office Supply	(RD)	37.15	Welding Supply	(JC)	12.00
Evans Office City	(HD)	45.08	Xerox	(HC)	499.69
	(PC)	35.84			
	(CRC)	13.48			
FedEx	(CE)	13.00			
Food City	(THF)	72.51			
	(HD)	25.82			
	(Ext)	2.28			
Frierson, Thomas R. II	(GS)	118.20			
Graybar	(HC)	6,970.30			
Hamblen Co. Board of Education	(Juv)	198.60			
Hamblen Radiology	(Juv)	214.00			
Hayter Printing	(CM)	224.00			
Hill, Robert	(CC)	250.00			
Hiram Jones	(HC)	7,950.00			
Inner Space Systems	(T)	1,029.00			

BILLS RECOMMENDED FOR PAYMENT - SHERIFF'S DEPARTMENT - October 16, 1995

A & W Office Supply	1.03	National Jail Lock & Repair	1,945.33
B & S Industries	79.08	Pioneer Petroleum Co.	1,205.40
Baptist Hospital	2,513.50	Rental Uniform Service	17.00
Bradley's	128.08	Roto-Rooter	235.00
Brice's Meat and Seafood	1,826.12	Sunrise Distributors	545.15
Carroll Snyder Emergency Plumbing Service	329.50	Tennessee Two Way	734.00
CellularOne	253.22	Ultramax	734.00
Cherokee Health Systems	50.00	Video Security Systems	489.83
Cherokee Orthopedic Associate	346.00	Wal-Mart	226.32
Dial Page	192.66	War Surplus Stores, Inc.	106.90
Discount Paging	452.13	Ward Printing	68.00
Doctor's Hospital Pharmacy	1,106.54	Wayne's Auto Trim & Upholstery	180.00
Marsha Douthat, FNP	2,083.33	West Star Supply	25.00
Evans Office City	156.00		
Express Lane Oil Change	240.00	GARBAGE COLLECTION DEPARTMENT	
Flav-o-rich	568.63	Ace Hydraulics	60.83
Flowers Baking	413.11	Commercial Hydraulics, Inc.	672.08
Free Service Tire Co.	795.20	D & S Glass & Tile	45.00
Gall's Inc.	280.82	Edward T. Ball	42.40
Hamblen Radiology Assoc.	499.00	Free Service Tire Company	660.36
Institutional Distributors	3,781.28	Freightliner of Knoxville	114.85
J & J Transmissions	75.00	Gateway Industrial Supply	489.00
J. Sidney Boyd, DDS	415.00	Hamblen Farmers COOP	88.50
Jerry's Automotive	6.25	Jimmy's Auto Parts	60.50
Jimmy's Auto Parts	120.86	Lakeway Recycling & Sanitation, Inc.	3,757.65
KaTom Restaurant Supply	107.88	Lowe's	9.83
Kay Uniforms	2,074.40	Napa Auto Supply	10.99
Kings Food Service	2,531.59	Pioneer Petroleum Company	458.41
Knox-Tenn Rental & Sales	453.60	Ted Russell Ford	77.64
Lynn Peavey Company	306.05	Wayne's Boot Store	154.00
Morristown Electric Wholesale	22.50	Wheels and Brakes Inc.	282.68
Morristown Ford	50.01		
Morristown Hamblen Emergency Group	409.00		
Morristown Hamblen EMS	485.00		
Morristown Hamblen Hosp.	10,313.63		

BILLS NOT REVIEWED BY COMMITTEE

(Received After Meeting)

A + Office Place Name Badge	(T)	30.00
Bob Barker Mattress & Pillows	(THF)	102.46
Business Card, Inc. Business Cards	(T) (WP)	14.30 14.30
Collins, Douglas Substitute Judge	(GS)	150.00
Final Finish Vehicle Maintenance	(SD)	195.17
International Business Products Binders	(CnC)	1,451.20
Kinser, John H. MD Services for Month	(ME)	960.00
Long, Charles Reimbursement	(SD)	86.46
Michie Butterworth Printing	(GS)	213.53
Sunrise Distributors Drinks	(THF)	39.10
Wyss, Kirk Substitute Judge	(GS)	150.00
Xerox Corporation Use Charge	(HC)	167.11

**Bills Reviewed by Finance Committee but
not approved**

Lakeway Regional Hospital Medical Services	(SD)	2,425.37
Sterling Radiology Medical Services	(SD)	522.00

Letter Shop

220.00

QUARTERLY REPORTS

Motion by Stancil Ford, seconded by Tony Sizemore that the quarterly reports of the County Executive, Trustee, Garbage Collection, Road Department, Volunteer Fire Department, and Sheriff Patrol Car Fund be approved and filed.

Voting for: all
Voting against: none

RESOLUTION

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING PARCELS 007.02 OF THE DONALD J. GIBSON PROPERTY LOCATED ON 5754 FISH HATCHERY RD.

WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from A-1 to I-1 on Parcels 007.02 owned by Donald J. Gibson; 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 I-1 according to the attached map.

Motion was made by Joe Spoons seconded by Larry Baker.

Voting For:

All

ATTEST:

Voting Against:

None

AUTHENTICATED:

DATE:

GARBAGE TRUCKS

Motion by Eldridge Bryant, seconded by Joe Spoons to approve the low bid of \$126,080 for the purchase of garbage trucks. The trucks will be paid with a three year capital outlay note from the debt service.

Voting for: all
Voting against: none

COMPUTER-COUNTY EXECUTIVE

Motion by Willie Osborne, seconded by Joe Spoons to purchase a P.C. computer for the county executive's office at a cost of \$1,579.00. The funds for the computer will come from the General Fund.

Voting for: all
Voting against: none

MEDICAL CARE FOR INMATES

Motion by Maudie Briggs, seconded by Willie Osborne to accept the following bid from Morristown-Hamblen Hospital for services to jail inmates:

45% discount off of the first \$50,000 in charges for which the county is directly responsible.

25% discount off of anything over \$50,000 in charges for which the county is directly responsible.

Voting for: all
Voting against: none

PRESCRIPTION DRUGS FOR INMATES

Motion by Maudie Briggs, seconded by Tony Sizemore to accept the following bid from Doctor's Hospital Pharmacy for services for the inmates:

Medical Supplies & Non-Prescription Drugs

Vendors actual cost with no more than 50% mark-up.

Prescription Drugs

Vendor's actual invoice cost + \$3.00 per prescription.

Voting for: all
Voting against: none

At this time the county executive read a resolution honoring Mr. W.C. Hale, a founder of Cherokee Park.

TAX RELEASES AND CORRECTIONS

Motion by Joe Spoons, seconded by Willie Osborne that the following tax releases and corrections be approved.

THEREUPON, MEETING ADJOURNED.

DATE RANGE: 07/01/95 -> 09/30/95 TAXROLL ADJUSTMENTS FOR TAX YEAR 1995

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PROPERTY OWNER NAME	RECEIPT#	DATE	MEMO / DESCRIPTION	TYPE	C-MAP	GP	PARCEL#	S/I	DI	ASSESSMENT	TAXES DUE
Z AUTO SALES	95000007	09/26/95	RELEASE FROM CITY RATE	REL-C	050		007.06P	000	05	-900	-22.00
ALLEN EVA	95000266	09/26/95	ROLLBACK FOR 93-95	ADJ	046		008.00A	000	02	0	107.00
RANSON ENTERPRISES INC	95000471	09/26/95	RELEASE FROM COUNTY RATE	REL-C	G26J	A	023.00P	000	01	-1,500	-38.00
FRANK RALPH & OR SANDRA	95001104	09/26/95	HOUSE NOT COMPLETE 1-1-95	REL-C	0400		005.00	000	01	-29,720	-740.00
BIBLE JOHN T	95001533	09/26/95	BLDG DEMOLISHED, PRORATED	REL-C	040		072.01	000	01	-36,000	-900.00
CANNON CAROLL DEAN &	95003449	09/26/95	ROLLBACK FOR 93-95	ADJ	027		020.00A	000	04	0	7.00
CARROLL JACK & VIRGINIA	95003772	09/26/95	RELEASE FROM COUNTY RATE	REL-C	047K	E	017.00	000	02	-49,520	-1,258.00
CARROLL JACK & VIRGINIA	95003773	09/26/95	RELEASE FROM COUNTY RATE	REL-C	047K	E	018.00	000	02	-6,650	-174.00
CARTER WILLIAM DAVID	95003926	09/26/95	ROLLBACK FOR 93-95	ADJ	056		010.01A	000	05	0	15.00
CERTIFIED CLINICAL	95003989	09/26/95	SEIZED & SOLD BY U S MARSHALLS	REL-C	041F	G	002.00P	001	01	-66,836	-1,631.00
COLLINS ONE STOP	95004840	09/26/95	DOUBLE ASSESSED	REL-C	057		104.00P	001	05	-195	-5.00
COOPER BILLIE ELIZABETH	95005007	09/26/95	ROLLBACK FOR 93-95	ADJ	040		059.01A	000	05	0	24.00
COOPER BILLIE ELIZABETH	95005008	09/26/95	ROLLBACK FOR 93-95	ADJ	048		059.02A	000	05	0	11.00
DOUGLAS CHEROKEE ECONOMI	95006503	09/26/95	IMPROVEMENT TORN DOWN	REL-C	034I	F	003.00	000	01	-2,960	-72.00
EAST TENNESSEE SOFTWARE	95006789	09/26/95	OUT OF BUSINESS	REL-C	025B	C	022.00P	000	01	-242	-6.00
EASTERN TELEPHONE &	95006796	09/26/95	RELEASE FROM COUNTY RATE	REL-C	020		001.00P	000	03	-403	-10.00
ECONOMY ELECTRIC	95006806	09/26/95	COMBINED W/ ALLEN'S APPLIANCE	REL-C	034I	A	032.00P	001	01	-263	-6.00
LETCHER'S CONCRETE	95007539	09/26/95	OUT OF BUSINESS	REL-C	042P	A	015.00P	000	05	-1,650	-42.00
REE JOSEPH D & BARBARA	95007827	09/26/95	ROLLBACK FOR 93-95	ADJ	028		028.00A	000	04	0	22.00
SALEWAY MOTORS	95008124	09/26/95	RELEASE FROM CITY RATE	REL-C	040L	E	029.00P	000	01	-260	-6.00
GREEN PATRICIA IVY &	95008686	09/26/95	ROLLBACK FOR 93-95	ADJ	032		027.00A	000	02	0	155.00
HALE FRANCIS ERWIN	95009379	09/26/95	ROLLBACK FOR 93-95	ADJ	043		071.01A	000	04	0	9.00
HODGE FRANK & MARY BELLE	95010877	09/26/95	MOBILE HOME MOVED	REL-C	038		002.00A	000	02	-900	-23.00
HORNER JAMES	95011313	09/26/95	RELEASE FROM CITY RATE	REL-C	047		016.00	000	01	-11,275	-275.00
IRYHORCHUK DANNY M & WAI	95011509	09/29/95	ROLLBACK FOR 93-95	ADJ	044		023.04A	000	04	0	117.00
IND DEV BD OF MORRISTOWN	95011829	09/26/95	TERMINATION OF LEASE W/ HOMMET	REL-C	054		047.01	000	01	-170,600	-4,163.00
JARNAGIN GALE & THELMA	95012093	09/26/95	ROLLBACK FOR 93-95	ADJ	046		012.00A	000	02	0	39.00
JIN S ELECTRONICS	95012330	09/26/95	OUT OF BUSINESS	REL-C	026J	A	019.00P	000	01	660	16.00
JONES FRED & ODETTA	95012710	09/26/95	ROLLBACK FOR 93-95	ADJ	050		076.00A	000	04	0	9.00
JONES ROONEY D & JOY	95012828	09/26/95	SPLIT AT OWNER'S REQUEST	REL-C	054A	A	032.00	000	02	-15,525	-394.00
KEITH'S LANDSCAPING	95012968	09/26/95	OUT OF BUSINESS	REL-C	041D	B	037.00P	000	01	-1,500	-37.00
KCCANEY RITA GAIL	95015664	09/26/95	MOBILE HOME DOUBLE ASSESSED	REL-C	025I	F	001.01	000	01	-1,525	-37.00
KITCHELL'S JUNK YARD	95016642	09/26/95	OUT OF BUSINESS	REL-C	017		030.00P	000	03	-900	-23.00
MOORE DONALD & RUBY	95016732	09/26/95	RELEASE AT CITY RATE	REL-C	047		017.00	000	01	18,550	-453.00
MORRISTOWN INDUSTRIAL	95017019	09/26/95	RELEASE FROM COUNTY RATE	REL-C	026		032.04P	000	01	-3,150	-80.00
PARTNER PIPE SHOP	95018175	09/26/95	COMBINED WITH 41F-A-1.00P	REL-C	041F	A	001.00P	000	05	-1,050	-27.00
PHOENIX WOOD PRODUCTS	95018625	09/26/95	OUT OF BUSINESS	REL-C	034I	K	006.00P	002	01	-21,101	-515.00
RAUCH HEATING & PLUMBING	95019436	09/26/95	DOUBLE ASSESSED	REL-C	042J	B	005.04P	000	01	-150	-4.00
SANDAGE JEAN ANDERSON &	95020711	09/26/95	ROLLBACK FOR 93-95	ADJ	006		011.00A	000	03	0	63.00
SEALS ELIZABETH M	95021062	09/26/95	ROLLBACK FOR 93-95	ADJ	025		156.03A	000	03	20,625	19.00
SEALS ELIZABETH MORELOCK	95021063	09/26/95	ROLLBACK FOR 93-95	ADJ	025		159.12A	000	01	0	39.00
SHALLMAN CANDACE A	95022009	09/26/95	ROLLBACK FOR 93-95	ADJ	056		087.03A	000	05	0	268.00
TRINITY BROADCASTING	95024180	09/26/95	PICK UP COMMUNICATIONS TOWER	ADJ	033		004.15	000	02	16,875	429.00
WELING SUPPLY OF	95025240	09/26/95	RELEASE FROM CITY RATE	REL-C	041F	E	036.31P	000	05	360	22.00

DATE RANGE: 07/01/95 -> 09/30/95 TAXROLL ADJUSTMENTS FOR TAX YEAR 1995

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PROPERTY OWNER NAME	RECEIPT#	DATE	MEMO / DESCRIPTION	TYPE	C-MAP	GP	PARCEL#	S/I	DI	ASSESSMENT	TAXES DUE
			COUNTY RELEASE						28	-445,185	-10,944.00
			STATE RELEASE						0	0	.00
			PICK UP ADJUST						19	37,500	1,000.00
			PICK UP NEW						0	0	.00
			TOTAL						44	-407,385	-9,811.00