

This is to certify that these minutes were approved by

Hamblen County Legislative Body on

July 18, 2002.

Maudie M. Briggs  
Maudie Briggs, Chairperson

Linda Wilder  
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on June 20, 2002 at 5:00 p.m. in the Hamblen County courthouse with the Honorable Maudie Briggs presiding.

The Legislative Body Session was opened by Sheriff Otto Purkey.

Invocation was given by Commissioner Doyle Fullington.

The Pledge of Allegiance was led by Commissioner Lyle Doty.

Upon roll call the following members were present:

Larry Baker	Herbert Harville
Maudie Briggs	Bud Jones
Eldridge Bryant	Frank Parker
Guy Collins	Bobby Reinhardt
Lyle Doty	Tony Sizemore
Doyle Fullington	Joe Spoone
Donald Gray	Katy Tindall

Motion by Frank Parker, seconded by Larry Baker to add to the agenda a motion for a continuing budget and a motion to allow the family of Burl Peters to receive his firearm.

Voting for: all                      Voting against: none

### **MINUTES APPROVAL**

Motion by Larry Baker, seconded by Guy Collins that the minutes of the previous meeting be approved.

Voting for: all                      Voting against: none

### **BILLS**

Motion by Guy Collins, seconded by Herbert Harville that the following bills be approved and paid.

Voting for: all                      Voting against: none

CCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
1300	332	05/31/02	Ck# 167408	CITIZEN TRIBUNE	14.96
1300	435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	95.98
1300	435	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	5.34
1300	COUNTY EXECUTIVE.....			Total:	3 116.28
1400	331	06/04/02	Ck# 167445	WIMBERLY LAWSON SEALE WRIGHT	429.00
1500	355	05/29/02	Ck# 167389	MARRIOTT HOTEL	318.15
1500	435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	143.13
1500	ELECTION COMMISSION.....			Total:	2 461.28
1600	719	05/31/02	Ck# 167409	CLAWSON, JIM	218.00
1600	719	05/31/02	Ck# 167410	COMPROLLER OF THE TREASURY	49.00
1600	719	05/31/02	Ck# 167411	COUNTY RECORD SERVICES	515.90
1600	719	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	34.04
1600	REGISTER OF DEEDS.....			Total:	4 816.94
1700	307	05/31/02	Ck# 167407	CELLULAR ONE	48.98
1810	307	05/31/02	Ck# 167403	BELLSOUTH	20.27
1810	307	05/31/02	Ck# 167407	CELLULAR ONE	72.15
1810	335	05/31/02	Ck# 167430	OTIS ELEVATOR CO.	333.24
1810	335	05/31/02	Ck# 167434	RODEN ELECTRICAL SUPPLY, CO.	114.20
1810	335	06/14/02	Ck# 167737	LOWE'S	62.34
1810	347	05/31/02	Ck# 167399	ADRIAN HALE PEST CONTROL	28.00
1810	410	06/05/02	Ck# 167447	RENTAL UNIFORM SERVICE	142.80
1810	415	05/31/02	Ck# 167425	MORRISTOWN UTILITIES	2920.04
1810	415	06/10/02	Ck# 167452	MORRISTOWN UTILITIES	1108.30
1810	COUNY BLD - COURTHOUSE.....			Total:	9 4801.34
1820	335	05/31/02	Ck# 167400	ALPHA OUTDOOR POWER EQUIPMENT	75.36
1820	335	05/31/02	Ck# 167414	FISHER DOOR	334.25
1820	335	05/31/02	Ck# 167431	PRICE & PRICE MECHANICAL, INC.	126.00
1820	335	05/31/02	Ck# 167437	WALKER SUPPLY CO	42.35
1820	347	05/31/02	Ck# 167399	ADRIAN HALE PEST CONTROL	106.00
1820	410	05/31/02	Ck# 167420	KATOM	311.64
1820	410	05/31/02	Ck# 167433	RENTAL UNIFORM SERVICE	53.60
1820	415	05/31/02	Ck# 167425	MORRISTOWN UTILITIES	923.86
1820	415	06/10/02	Ck# 167452	MORRISTOWN UTILITIES	4210.83
1820	COUNTY BUILDINGS - JUSTICE CTR.....			Total:	9 6183.89
2300	317	05/31/02	Ck# 167410	COMPROLLER OF THE TREASURY	49.00
2310	350	05/31/02	Ck# 167435	TAX MANAGEMENT ASSOCIATES, INC	8105.00
2400	435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	33.07
2410	435	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	70.67
2410	435	06/07/02	Ck# 167449	MOORE, LAGENIA	157.32
2410	MALL ANNEX.....			Total:	2 227.99

CCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
2500	349	05/31/02	Ck# 167405	BUSINESS INFORMATION SYSTEMS	125.05
2500	435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	30.88
2500	COUNTY CLERK'S OFFICE.....			Total:	2 155.93
3100	194	05/29/02	Ck# 167062	DONNIE ANDERSON	15.00
3100	194	05/29/02	Ck# 167063	RICKY ALLEN BAXLEY	30.00
3100	194	05/29/02	Ck# 167064	WILLIAM E. BELL	30.00
3100	194	05/29/02	Ck# 167065	BILLY R. BENTLEY	45.00
3100	194	05/29/02	Ck# 167066	ELIZABETH ANNE BRYANT	30.00
3100	194	05/29/02	Ck# 167067	GEORGE BULLION	30.00
3100	194	05/29/02	Ck# 167068	BENNY BURCHFIELD	60.00
3100	194	05/29/02	Ck# 167069	MERRY AMANDA BURTON	30.00
3100	194	05/29/02	Ck# 167070	KEYNA BUSH	15.00
3100	194	05/29/02	Ck# 167071	JOHN CALVIN BYRD	45.00
3100	194	05/29/02	Ck# 167072	KAREN LOUISE CANSLER	60.00
3100	194	05/29/02	Ck# 167073	WILLIAM D. CARSON	30.00
3100	194	05/29/02	Ck# 167074	ROBERT J. CARTER	30.00
3100	194	05/29/02	Ck# 167075	WILLIAM H. CARTER	15.00
3100	194	05/29/02	Ck# 167076	JOE HOWARD COLLINS	60.00
3100	194	05/29/02	Ck# 167077	ROBERT ERIC COLLINS	15.00
3100	194	05/29/02	Ck# 167078	PATRICK H. COOK	30.00
3100	194	05/29/02	Ck# 167079	KATHERINE CUPP	45.00
3100	194	05/29/02	Ck# 167080	D. L. DAWSON	45.00
3100	194	05/29/02	Ck# 167081	ROGER TALMAGE ENIX	45.00
3100	194	05/29/02	Ck# 167082	MARVIN DALE EPLEY	15.00
3100	194	05/29/02	Ck# 167083	TOMMY A. FIELDS	30.00
3100	194	05/29/02	Ck# 167084	UNAVEE FLETCHER	45.00
3100	194	05/29/02	Ck# 167085	MARY GILMORE	30.00
3100	194	05/29/02	Ck# 167086	SHERRI JEANETTE HAGER	60.00
3100	194	05/29/02	Ck# 167087	FRANCIS HAMMAC	45.00
3100	194	05/29/02	Ck# 167088	SANDY DARLENE HAMMER	60.00
3100	194	05/29/02	Ck# 167089	MICHAEL DAVID HARRIS	30.00
3100	194	05/29/02	Ck# 167090	MICHAEL SHANE HENSON	30.00
3100	194	05/29/02	Ck# 167091	JOHNNY HOLSTON	60.00
3100	194	05/29/02	Ck# 167092	SHELIA ANN HOWINGTON	45.00
3100	194	05/29/02	Ck# 167093	REBECCA BUSH JACKSON	15.00
3100	194	05/29/02	Ck# 167094	WALTER JENKINS	30.00
3100	194	05/29/02	Ck# 167095	BRIAN CRAIG JOHNSTON	30.00
3100	194	05/29/02	Ck# 167096	NANCY M. JONES	45.00
3100	194	05/29/02	Ck# 167097	JANET DENE KUMPE	45.00
3100	194	05/29/02	Ck# 167098	JOHNNY E. LANE	30.00
3100	194	05/29/02	Ck# 167099	TAMMY SHIFLET LANE	45.00
3100	194	05/29/02	Ck# 167100	GEORGE ANDREW LAWSON	45.00
3100	194	05/29/02	Ck# 167101	KAREN MICHELLE LAWSON	45.00
3100	194	05/29/02	Ck# 167102	JOE E. LEE, JR.	30.00
3100	194	05/29/02	Ck# 167103	BRENDA H. LIVESAY	45.00
3100	194	05/29/02	Ck# 167104	CHARLES C. LONG	30.00
3100	194	05/29/02	Ck# 167105	CAROL W. MANNING	15.00
3100	194	05/29/02	Ck# 167106	CHRISTINE S. MARSHALL	60.00
3100	194	05/29/02	Ck# 167107	HOMER P. MULLINS, SR.	30.00

CCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
3100	194	05/29/02	Ck# 167108	HELEN LUCILLE MURPHY	30.00
3100	194	05/29/02	Ck# 167109	BETTY C. PEAK	45.00
3100	194	05/29/02	Ck# 167110	LAGENIA ANN PETERS	30.00
3100	194	05/29/02	Ck# 167111	DOUGLAS PETERSON	45.00
3100	194	05/29/02	Ck# 167112	ALLEN LEE PHILIPS	60.00
3100	194	05/29/02	Ck# 167113	BILL ALAN QUEENER	30.00
3100	194	05/29/02	Ck# 167114	JAMES RAMSEY	30.00
3100	194	05/29/02	Ck# 167115	BILLY REYNOLDS	15.00
3100	194	05/29/02	Ck# 167116	PORTIA JAYE RUSSELL	30.00
3100	194	05/29/02	Ck# 167117	MARK SEAL	60.00
3100	194	05/29/02	Ck# 167118	SHERRY SHIPLEY	45.00
3100	194	05/29/02	Ck# 167119	REBECCA DARLENE SHOCKLEY	30.00
3100	194	05/29/02	Ck# 167120	RENEAU D. SHORT	45.00
3100	194	05/29/02	Ck# 167121	CHAD D. SHULTZ	30.00
3100	194	05/29/02	Ck# 167122	PAMELA SIMPKINS	30.00
3100	194	05/29/02	Ck# 167123	ROBIN L. SMITH	30.00
3100	194	05/29/02	Ck# 167124	KERMIT SOLOMON	15.00
3100	194	05/29/02	Ck# 167125	SHIRELY STANDIFER	30.00
3100	194	05/29/02	Ck# 167126	EDDIE STORY	30.00
3100	194	05/29/02	Ck# 167127	BILLY F. STOUT	30.00
3100	194	05/29/02	Ck# 167128	TROY DALE THOMPSON	60.00
3100	194	05/29/02	Ck# 167129	ESTER TOMPKINS	15.00
3100	194	05/29/02	Ck# 167130	MARK ANTHONY TRENT	30.00
3100	194	05/29/02	Ck# 167131	DONNA J. WALKR	15.00
3100	194	05/29/02	Ck# 167132	CHARLES WHITE	60.00
3100	194	05/29/02	Ck# 167133	JEFFERY LYNN WILDER	30.00
3100	194	05/29/02	Ck# 167134	THOMAS DALE WILLIAMS	30.00
3100	194	05/29/02	Ck# 167135	DONNA D. WOLFE	30.00
3100	194	05/29/02	Ck# 167136	LARRY WAYNE WOLFE	15.00
3100	194	05/29/02	Ck# 167137	MARY LOUISE ZABROSKY	30.00
3100	435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	96.17
3100	CIRCUIT COURT.....			Total:	77 2796.17
3400	435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	67.53
3400	719	05/31/02	Ck# 167406	BUSINESS MACHINES COMPANY	67.50
3400	CHANCERY COURT.....			Total:	2 135.03
3500	355	05/31/02	Ck# 167418	HALE, GERRI	25.60
3500	435	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	83.52
3500	JUVENILE COURT.....			Total:	2 109.12
1110	189	05/31/02	Ck# 167439	WRIGHT, CHARLES	66.24
1110	307	06/14/02	Ck# 167699	CELLULAR ONE	468.61
1110	307	06/14/02	Ck# 167726	INTERNATIONAL FIBERCON	210.00
1110	336	06/14/02	Ck# 167727	JIMMY'S AUTO PARTS, INC.	5.30
1110	338	06/14/02	Ck# 167695	AL'S AUTO REPAIR	798.99
1110	338	06/14/02	Ck# 167727	JIMMY'S AUTO PARTS, INC.	387.91
1110	338	06/14/02	Ck# 167728	JOHN'S STEREO & CB	150.00
1110	355	06/14/02	Ck# 167748	SUNTRUST BANKCARD, N.A.	147.00
1110	425	06/14/02	Ck# 167717	FUELMAN TENNESSEE	4016.92

CCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
4110	425	06/14/02	Ck# 167722	HAMBLEN COUNTY BOAT DOCK, INC.	112.83
4110	433	06/14/02	Ck# 167706	CRESCENT WASH & LUBE	532.75
4110	435	06/14/02	Ck# 167713	EVANS OFFICE SUPPLY CO.	134.50
4110	450	06/14/02	Ck# 167716	FREE SERVICE TIRE COMPANY, INC	1556.64
4110	450	06/14/02	Ck# 167723	HAMBLEN FARMERS COOPERATIVE	157.85
4110	451	06/14/02	Ck# 167696	BUFFALO TRAIL WESTERN WEAR	119.00
4110	451	06/14/02	Ck# 167711	EAST RIDGE UNIFORMS	300.00
4110	451	06/14/02	Ck# 167718	GALL'S INC.	214.96
4110	513	05/31/02	Ck# 167393	LIBERTY MUTUAL INSURANCE GROUP	4672.00
4110	599	06/14/02	Ck# 167694	ACME PRINTING COMPANY, INC.	661.25
4110	599	06/14/02	Ck# 167697	CABELA'S PROMOTIONS, INC.	180.55
4110	599	06/14/02	Ck# 167698	CAMERA CASTLE	24.29
4110	599	06/14/02	Ck# 167704	COMMERCIAL EMBLEM COMPANY	62.90
4110	599	06/14/02	Ck# 167705	CRAIG'S FIREARM SUPPLY	1103.60
4110	599	06/14/02	Ck# 167713	EVANS OFFICE SUPPLY CO.	55.00
4110	599	06/14/02	Ck# 167718	GALL'S INC.	692.92
4110	599	06/14/02	Ck# 167730	KAY UNIFORMS #2	30.98
4110	599	06/14/02	Ck# 167740	MIDWEST RADAR & EQUIPMENT	240.00
4110	707	06/14/02	Ck# 167703	COCA-COLA ENTERPRISES	554.98
4110	716	06/14/02	Ck# 167725	INNOVATIVE CONNECTIONS	8100.00
4110	716	06/14/02	Ck# 167742	MORRISTOWN ATHLETIC SUPPLY	336.00
4110	716	06/14/02	Ck# 167747	SANDERS BUSINESS SYSTEMS, INC.	75.00
4110	790	06/14/02	Ck# 167697	CABELA'S PROMOTIONS, INC.	30.03
4110	790	06/14/02	Ck# 167739	MATTHEW BENDER & CO.	72.80
4110	SHERIFF'S DEPARTMENT.....			Total:	33 26271.80
4140	355	05/31/02	Ck# 167429	NEWMAN, JIM	189.12
4140	435	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	38.29
4140	WHEEL TAX OFFICER.....			Total:	2 227.41
4210	336	05/31/02	Ck# 167404	BILL WADDELL PLUMBING SERVICE	175.00
4210	336	05/31/02	Ck# 167423	MARLIN MANUFACTURING CO., INC.	330.00
4210	336	05/31/02	Ck# 167434	RODEN ELECTRICAL SUPPLY, CO.	3.01
4210	336	05/31/02	Ck# 167437	WALKER SUPPLY CO	145.09
4210	336	06/14/02	Ck# 167700	CENTRAL COMM. & ELECT. INC	88.00
4210	336	06/14/02	Ck# 167745	PANTHER STEEL CO.	400.00
4210	340	06/14/02	Ck# 167702	CHEROKEE HEALTH SYSTEMS	1207.00
4210	340	06/14/02	Ck# 167708	DOKA, STEVE, DDS.	250.00
4210	340	06/14/02	Ck# 167709	MARSHA DOUTHAT	3062.00
4210	340	06/14/02	Ck# 167710	DYNACARE LABORATOR	65.00
4210	340	06/14/02	Ck# 167712	EMERGENCY COVERAGE CORPORATION	139.00
4210	340	06/14/02	Ck# 167721	HAMBLEN ANESTHESIA, P.C.	480.00
4210	340	06/14/02	Ck# 167724	HAMBLEN RADIOLOGY ASSOC.	1248.00
4210	340	06/14/02	Ck# 167734	KNOXVILLE INFECTIOUS DISEASE C	50.00
4210	340	06/14/02	Ck# 167735	SWANTANTRA KODALI	200.00
4210	340	06/14/02	Ck# 167736	FRANK LITTLE, MD.	219.00
4210	340	06/14/02	Ck# 167738	BRIAN LUTZ, MD.	1087.00
4210	340	06/14/02	Ck# 167743	MORRISTOWN DENTAL CENTER	65.00
4210	340	06/14/02	Ck# 167744	MORRISTOWN-HAMBLEN HOSPITAL	614.18
4210	340	06/14/02	Ck# 167746	STEFAN PRADA, MD	72.00

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
4210	410	06/14/02	Ck# 167731	KEL-SAN, INC.	721.25
4210	413	06/14/02	Ck# 167701	CENTRAL DRUG STORE	393.09
4210	413	06/14/02	Ck# 167707	DOCTOR'S HOSPITAL PHARMACY	2326.60
4210	413	06/14/02	Ck# 167741	MINNIS DRUGS	155.23
4210	422	06/14/02	Ck# 167714	FLAV-O-RICH	641.97
4210	422	06/14/02	Ck# 167715	FLOWERS BAKING COMPANY	755.55
4210	422	06/14/02	Ck# 167719	GFSI-ID	3267.89
4210	422	06/14/02	Ck# 167720	HALE BROTHERS	6089.16
4210	435	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	23.69
4210	499	06/14/02	Ck# 167713	EVANS OFFICE SUPPLY CO.	108.52
4210	599	05/31/02	Ck# 167402	WILLIAM BAILEY	3.50
4210	599	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	96.61
4210	599	06/14/02	Ck# 167704	COMMERCIAL EMBLEM COMPANY	15.45
4210	599	06/14/02	Ck# 167733	KNOX FIRE EXTINGUISHER CO.	82.00
4210	790	06/14/02	Ck# 167718	GALL'S INC.	108.87
4210	790	06/14/02	Ck# 167729	KATOM	256.90
4210	JAIL			Total:	36 24945.56
4240	307	05/31/02	Ck# 167407	CELLULAR ONE	136.68
4240	422	05/31/02	Ck# 167412	ENGLISH MOUNTAIN SPRING WATER	18.00
4240	422	05/31/02	Ck# 167415	FOOD CITY - #607	370.59
4240	422	05/31/02	Ck# 167416	FOOD CITY - #602	111.52
4240	499	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	435.37
4240	JUVENILE SERVICES			Total:	5 1072.16
4410	307	05/31/02	Ck# 167407	CELLULAR ONE	60.56
4410	355	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	335.52
4410	355	06/07/02	Ck# 167450	EMAT	50.00
4410	CIVIL DEFENSE - E.M.A.			Total:	3 446.08
4610	103	05/31/02	Ck# 167422	LOVE, WILLIAM B.	175.00
4610	189	06/14/02	Ck# 167732	DR. JOHN KINSER,	1200.00
4610	COUNTY CORONER/MEDICAL EXAMINER			Total:	2 1375.00
5110	316	05/31/02	Ck# 167399	ADRIAN HALE PEST CONTROL	22.00
5110	316	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	260.00
5110	316	05/31/02	Ck# 167426	MURRELL BURGLAR ALARM CO. INC.	39.08
5110	LOCAL HEALTH CENTER			Total:	3 321.08
5390	309	06/12/02	Ck# 167692	TENNESSEE DEPARTMENT OF HEALTH	27625.00
5520	316	05/31/02	Ck# 167421	KINDRED PHARMACY SERVICES	152.43
5520	316	05/31/02	Ck# 167424	METHODIST MEDICAL CENTER	105.04
5520	316	05/31/02	Ck# 167427	RICHARD MYERS III	210.00
5520	AID TO DEPENDENT CHILDREN			Total:	3 467.47
5591	316	05/31/02	Ck# 167440	YOUTH EMERGENCY SHELTER	628.00
7100	307	05/31/02	Ck# 167417	GRAYBAR ELECTRIC COMPANY, INC.	179.01
7100	719	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	45.00
7100	AGRICULTURAL EXTENSION SERVICE			Total:	2 224.01

UND: 101 GENERAL FUND (101)  
EPT NAME: BOARD APPROVAL LISTING

PAGE: 6  
DATE: 06/17/02  
TIME: 9:07 AM

CCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
8400	307	05/31/02	Ck# 167401	AT & T	16.09
8400	348	05/31/02	Ck# 167428	NEOPOST LEASING	145.00
8400	348	06/04/02	Ck# 167446	NEOPOST LEASING	529.20
8400	499	05/31/02	Ck# 167413	EVANS OFFICE SUPPLY CO.	47.99
8400	599	05/31/02	Ck# 167408	CITIZEN TRIBUNE	238.68
8400	599	05/31/02	Ck# 167412	ENGLISH MOUNTAIN SPRING WATER	217.00
8400	599	05/31/02	Ck# 167415	FOOD CITY - #607	27.73
8400	599	05/31/02	Ck# 167419	JPMORGAN CHASE BANK	740.06
8400	599	05/31/02	Ck# 167432	REGIONS BANK	314.66
8400	599	05/31/02	Ck# 167436	UNIVERSITY PRODUCTS, INC.	278.28
8400	599	05/31/02	Ck# 167438	WALMART COMMUNITY BRC	64.19
8400	OTHER CHARGES		Total:	11	2618.88
8600	513	05/31/02	Ck# 167393	LIBERTY MUTUAL INSURANCE GROUP	1698.00
101*	GENERAL FUND (101)		Total:	220	112389.47

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CCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
1000	307	06/14/02	Ck# 024362	AT & T	21.18
1000	307	06/14/02	Ck# 024390	NEXTEL COMMUNICATIONS	258.78
1000	307	06/14/02	Ck# 024394	RADIO COMM. SERVICE	50.00
1000	331	06/14/02	Ck# 024365	CAPPS, CANTWELL & CAPPS	162.00
1000	435	06/14/02	Ck# 024360	ACME PRINTING COMPANY, INC.	380.00
1000	511	06/14/02	Ck# 024377	HOMESTATE COMPANIES	7109.75
1000	599	06/14/02	Ck# 024368	EARL'S WESTERN WEAR	90.00
1000	599	06/14/02	Ck# 024382	LAKeway TREE SERVICE	1150.00
1000	599	06/14/02	Ck# 024384	LOGON COMPUTER SERVICES	50.00
1000	599	06/14/02	Ck# 024398	STANDARD COFFEE SERVICE CO.	30.00
1000	599	06/14/02	Ck# 024401	TSC INDUSTRIES	74.50
1000	599	06/14/02	Ck# 024406	ZEE MEDICAL, INC.	61.95
1000	ADMINISTRATION.....			Total:	12 9438.16
2000	351	06/14/02	Ck# 024357	A-1 EQUIPMENT RENTAL	80.00
2000	404	06/14/02	Ck# 024361	APAC - TENNESSEE	1937.94
2000	404	06/14/02	Ck# 024402	TRI-COUNTY MATERIALS, INC.	1271.94
2000	409	06/14/02	Ck# 024405	VULCAN MATERIALS COMPANY	1720.79
2000	436	06/14/02	Ck# 024369	EAST TENNESSEE STEEL SUPPLY CO	627.07
2000	436	06/14/02	Ck# 024372	HAMBLEN FARMERS COOPERATIVE	37.00
2000	436	06/14/02	Ck# 024385	LOWE'S HOME CENTERS, INC.	114.66
2000	440	06/14/02	Ck# 024356	11-E WHOLESALE CULVERT	360.00
2000	440	06/14/02	Ck# 024374	HAYES PIPE SUPPLY, INC.	606.40
2000	440	06/14/02	Ck# 024399	SUPERIOR DRAINAGE PRODUCTS, INC	277.51
2000	451	06/14/02	Ck# 024404	UNIFIRST	599.88
2000	HIGHWAY AND BRIDGE MAINTENANCE.....			Total:	11 7633.19
3100	412	06/14/02	Ck# 024363	BP OIL	67.64
3100	412	06/14/02	Ck# 024395	ROGERS PETROLEUM	1151.14
3100	416	06/14/02	Ck# 024358	A1 NAPA AUTO PARTS	204.87
3100	416	06/14/02	Ck# 024359	ACE HYDRAULICS	64.94
3100	416	06/14/02	Ck# 024366	CHEROKEE EQUIPMENT & SUPPLY	1733.03
3100	416	06/14/02	Ck# 024370	FLEET PRIDE, INC.	17.61
3100	416	06/14/02	Ck# 024373	HASSON-BRYAN HARDWARE	6.00
3100	416	06/14/02	Ck# 024375	HOLSTON GASES	214.78
3100	416	06/14/02	Ck# 024379	JIMMY'S AUTO PARTS, INC.	696.10
3100	416	06/14/02	Ck# 024386	MANNING TRACTOR AND EQUIPMENT	109.28
3100	416	06/14/02	Ck# 024387	MOORE'S TRACTOR & TRAILER	1607.28
3100	416	06/14/02	Ck# 024388	MORRISTOWN FORD	184.33
3100	416	06/14/02	Ck# 024389	MOUNTAIN VIEW HYDRAULICS	3434.00
3100	416	06/14/02	Ck# 024392	POWER EQUIPMENT COMPANY	392.86
3100	416	06/14/02	Ck# 024403	TRUCKPRO, INC.	122.65
3100	424	06/14/02	Ck# 024379	JIMMY'S AUTO PARTS, INC.	380.44
3100	424	06/14/02	Ck# 024383	LAWSON PRODUCTS, INC.	65.90
3100	425	06/14/02	Ck# 024363	BP OIL	697.55
3100	425	06/14/02	Ck# 024395	ROGERS PETROLEUM	253.49
3100	446	06/14/02	Ck# 024364	California Contractors Supplie	97.80
3100	446	06/14/02	Ck# 024400	TOOLS PLUS	199.24
3100	450	06/14/02	Ck# 024391	PORTER'S TIRE STORE	153.00
3100	499	06/14/02	Ck# 024379	JIMMY'S AUTO PARTS, INC.	1099.99

ACCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
3100	499	06/14/02	Ck# 024380	K-CHEMICALS, INC	174.00
3100	499	06/14/02	Ck# 024381	KENNY PIPE & SUPPLY INC.	87.88
3100	499	06/14/02	Ck# 024385	LOWE'S HOME CENTERS, INC.	23.60
3100	499	06/14/02	Ck# 024393	PRO HARDWARE	246.76
3100	499	06/14/02	Ck# 024396	ROTO ROOTER	425.00
3100	499	06/14/02	Ck# 024397	SAFETY KLEEN	494.90
3100	OPERATION AND MAINTENANCE OF EQUIPMENT..			Total:	29 14406.06
8000	714	06/14/02	Ck# 024371	G & C SUPPLY CO.	499.10
8000	719	06/14/02	Ck# 024378	INNOVATIVE CONNECTIONS	2616.50
8000	799	06/14/02	Ck# 024367	CONCRETE MATERIALS, INC.	2661.75
8000	799	06/14/02	Ck# 024369	EAST TENNESSEE STEEL SUPPLY CO	267.05
8000	799	06/14/02	Ck# 024376	HOME LUMBER CO.	322.10
8000	799	06/14/02	Ck# 024385	LOWE'S HOME CENTERS, INC.	258.86
8000	CAPITAL OUTLAY.....			Total:	6 6625.36
131*	HIGHWAY FUND (131).....			Total:	58 38102.77

UND: 116 SOLID WASTE/SANITATION (116)  
EPT NAME: BOARD APPROVAL LISTING

PAGE: 1  
DATE: 06/17/02  
TIME: 8:20 AM

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CCNT OBJ   DATE   REFERENCE  DESCRIPTION                                AMOUNT PAID
=====
5700 312   06/14/02  Ck# 014249  RECYCLING & CO.                            9582.00
5700 336   06/14/02  Ck# 014244  FLEET PRIDE, INC.                          147.18
5700 336   06/14/02  Ck# 014245  HOLSTON GASES                              24.40
5700 336   06/14/02  Ck# 014246  JIMMY'S AUTO PARTS, INC.                   182.44
5700 336   06/14/02  Ck# 014253  TRUCKPRO, INC.                             214.36
5700 412   06/14/02  Ck# 014242  BP OIL                                       2751.78
5700 412   06/14/02  Ck# 014250  ROGERS PETROLEUM                            764.37
5700 425   06/14/02  Ck# 014242  BP OIL                                       180.92
5700 450   06/14/02  Ck# 014247  PORTER'S TIRE STORE                         1701.20
5700 451   06/14/02  Ck# 014254  UNIFIRST                                    582.72
5700 499   06/06/02  Ck# 014219  FIRST PEOPLES BANK OF TENNESSE             635.48
5700 499   06/14/02  Ck# 014243  BUFFALO TRAIL WESTERN WEAR                 90.00
5700 499   06/14/02  Ck# 014248  RADIO COMM. SERVICE                        509.95
5700 499   06/14/02  Ck# 014252  TSC INDUSTRIES                             69.50
5700 499   06/14/02  Ck# 014255  WALMART COMMUNITY BRC                      29.82
5700 513   05/31/02  Ck# 014216  LIBERTY MUTUAL INSURANCE GROUP             2234.00
5700 718   06/14/02  Ck# 014251  SUNTRUST BANK, EAST TN                    27000.00
5700 SUPERVISOR..... Total: 17 46700.12

116* SOLID WASTE/SANITATION (116)..... Total: 17 46700.12
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Page 1 of 1

CCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
5700	312	06/14/02	Ck# 014249	RECYCLING & CO.	9582.00
5700	336	06/14/02	Ck# 014244	FLEET PRIDE, INC.	147.18
5700	336	06/14/02	Ck# 014245	HOLSTON GASES	24.40
5700	336	06/14/02	Ck# 014246	JIMMY'S AUTO PARTS, INC.	182.44
5700	336	06/14/02	Ck# 014253	TRUCKPRO, INC.	214.36
5700	412	06/14/02	Ck# 014242	BP OIL	2751.78
5700	412	06/14/02	Ck# 014250	ROGERS PETROLEUM	764.37
5700	425	06/14/02	Ck# 014242	BP OIL	180.92
5700	450	06/14/02	Ck# 014247	PORTER'S TIRE STORE	1701.20
5700	451	06/14/02	Ck# 014254	UNIFIRST	582.72
5700	499	06/06/02	Ck# 014219	FIRST PEOPLES BANK OF TENNESSE	635.48
5700	499	06/14/02	Ck# 014243	BUFFALO TRAIL WESTERN WEAR	90.00
5700	499	06/14/02	Ck# 014248	RADIO COMM. SERVICE	509.95
5700	499	06/14/02	Ck# 014252	TSC INDUSTRIES	69.50
5700	499	06/14/02	Ck# 014255	WALMART COMMUNITY BRC	29.82
5700	513	05/31/02	Ck# 014216	LIBERTY MUTUAL INSURANCE GROUP	2234.00
5700	718	06/14/02	Ck# 014251	SUNTRUST BANK, EAST TN	27000.00
5700	SUPERVISOR		Total:	17	46700.12
116*	SOLID WASTE/SANITATION (116)		Total:	17	46700.12

DCNT	OBJ	DATE	REFERENCE	DESCRIPTION	AMOUNT PAID
5700	169	05/31/02	Ck# 000695	COY KING	523.75
5700	169	06/07/02	Ck# 000705	COY KING	428.00
5700	169	06/14/02	Ck# 000715	COY KING	368.75
5700	307	05/29/02	Ck# 000685	AT & T	17.97
5700	307	06/07/02	Ck# 000700	BELLSOUTH PUBLIC COMMUNICATION	74.59
5700	307	06/14/02	Ck# 000712	BELLSOUTH	270.82
5700	307	06/14/02	Ck# 000714	FUELMAN TENNESSEE	424.47
5700	316	06/05/02	Ck# 000697	SUNTRUST BANK, EAST TN	15525.00
5700	316	06/07/02	Ck# 167451	SUNTRUST BANK	198.06
5700	336	06/07/02	Ck# 000698	AL'S AUTO REPAIR	89.95
5700	410	05/29/02	Ck# 000689	KEL-SAN, INC.	588.10
5700	410	05/29/02	Ck# 000690	LOWE'S	68.48
5700	410	06/07/02	Ck# 000704	KEL-SAN, INC.	419.25
5700	415	06/14/02	Ck# 000716	MORRISTOWN UTILITIES	496.97
5700	415	06/14/02	Ck# 000723	APPALACHIAN ELECTRIC COOP	16.74
5700	425	06/07/02	Ck# 000707	PARKER, FRANK	10.00
5700	425	06/07/02	Ck# 000711	WALMART COMMUNITY BRC	24.76
5700	435	06/14/02	Ck# 000713	EVANS OFFICE SUPPLY CO.	3.59
5700	451	06/07/02	Ck# 000699	B.K. GRAPHICS	497.00
5700	451	06/07/02	Ck# 000702	EAST RIDGE UNIFORMS	393.70
5700	454	06/14/02	Ck# 000716	MORRISTOWN UTILITIES	483.58
5700	454	06/14/02	Ck# 000720	TIDI WASTE SYSTEMS	247.80
5700	499	05/29/02	Ck# 000686	COLLEGE PARK AUTOMOTIVE	4.49
5700	499	05/29/02	Ck# 000687	ENGLISH MOUNTAIN SPRING WATER	60.00
5700	499	05/29/02	Ck# 000690	LOWE'S	419.75
5700	499	05/29/02	Ck# 000691	MORRISTOWN UTILITIES	294.00
5700	499	05/29/02	Ck# 000692	PRO HARDWARE	112.48
5700	499	06/07/02	Ck# 000701	COLLEGE PARK AUTOMOTIVE	12.52
5700	499	06/07/02	Ck# 000703	HAMBLÉN FARMERS COOPERATIVE	185.00
5700	499	06/07/02	Ck# 000710	WALKER SUPPLY CO	22.95
5700	499	06/07/02	Ck# 000711	WALMART COMMUNITY BRC	389.46
5700	499	06/14/02	Ck# 000718	PORTER'S TIRE STORE	15.00
5700	499	06/14/02	Ck# 000722	WALKER SUPPLY CO	30.18
5700	509	06/07/02	Ck# 000708	LISA SHOAP	25.00
5700	513	05/31/02	Ck# 000696	LIBERTY MUTUAL INSURANCE GROUP	358.00
5700	599	06/07/02	Ck# 000701	COLLEGE PARK AUTOMOTIVE	15.63
5700	599	06/07/02	Ck# 000706	MURRELL BURGLAR ALARM CO. INC.	42.00
5700	599	06/07/02	Ck# 000707	PARKER, FRANK	148.20
5700	599	06/07/02	Ck# 000709	TENNESSEE ARMATURE	135.62
5700	599	06/07/02	Ck# 000711	WALMART COMMUNITY BRC	243.88
5700	599	06/14/02	Ck# 000717	MURRELL BURGLAR ALARM CO. INC.	44.50
5700	599	06/14/02	Ck# 000719	PRO HARDWARE	76.35
5700	791	05/29/02	Ck# 000693	SHOEMAKER LANDSCAPING & FENCIN	3702.00
5700	PARK.			Total:	43 27508.34
209*	CHEROKEE PARK.			Total:	43 27508.34

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**NOTARIES AND BONDSMEN**

Motion by Herbert Harville, seconded by Katy Tindall 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 June, 2002 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)
David K. Andrews State Farm Insurance	844 Foxglove Lane Morristown, TN 37814 423-587-4199	323 E. Morris Blvd. Morristown, TN 37813 423-586-1171
Deana Smallman-Lloyd Masengill-McCrory- Gregg Insurance	324 E. Third North St. Morristown, TN 37814 423-586-7435	1001 W. Second North St. Morristown, TN 37814 423-587-4850 Ext. 11
Kaye Carmichael Gardner Insurance	1632 Morningside Drive Morristown, TN 37814 423-581-6704	1632 Morningside Drive Morristown, TN 37814 423-586-9011
Kathy P. Trent Mike Campbell James D. Wilder	865 Wylie Miller Rd. Morristown, TN 37813 423-586-8180	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-585-2600
Kelley H. Simpson James D. Wilder Mike Campbell	1616 Old Oak Lane Morristown, TN 37814 423-586-5211	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-585-2664
Joyce A. Goins James D. Wilder Mike Campbell	149 Crabtree Rd. New Tazewell, TN 37825 865-278-3203	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-585-2688
Linda L. Spath Mike Campbell James D. Wilder	1175 Sellers Rd. Dandridge, TN 37725 865-397-0801	500 S. Davy Crockett Pkwy. Morristown, TN 37813 423-585-6811
Stephen L. Bales Dewey L. Bales J. B. Gulley	2023 Chestnut Ave. Morristown, TN 37814 423-581-5845	116 N. Hill St./3321 W. A. J. H. Morristown, TN 37814 423-586-1160/423-581-5850
Hugh Jay Moore, Jr. Strate Insurance	373 Dover Rd. Morristown, TN 37813 423-587-2725	100 W. First North St. Morristown, TN 37814 423-585-4626
Raymond D. Wolfe Strate Insurance	494 Milburn St. Morristown, TN 37814 423-581-8333	100 W. First North St. Morristown, TN 37814 423-585-4625
Brenda Branson RLI Surety Co.	3438 Wind Circle Morristown, TN 37814 423-587-9555	1500 E. Morris Blvd. Morristown, TN 37813 423-586-1100
Sharon A. Robish CNA Surety (Strate Ins. Group)	2730 Tanasi Trail Morristown, TN 37814 423-585-5825	5501 Air Park Blvd. Morristown, TN 37813 423-585-4201
Virginia T. Coolsby Strate Insurance Group	1126 Heykoop Drive Morristown, TN 37814 423-581-9439	2335 W. Andrew Johnson Hwy. Morristown, TN 37814 423-586-4850
Carlos E. Wolfe Bible Insurance	6570 Knollgate Court Talbot, TN 37877 423-587-2079	2571 East Morris Blvd. Morristown, TN 37813 423-586-4494
Jacqueline M. Holland Bible Insurance	5565 Old Stage Rd. Morristown, TN 37814 423-587-6193	2571 East Morris Blvd. Morristown, TN 37813 423-586-1440
Evelyn Annette Smith Bible Insurance	2347 Old Liberty Hill Rd. Morristown, TN 37814 423-587-9162	6000 W. Andrew Johnson Hwy. Talbot, TN 37877 423-587-7100



*Handwritten signature or text, possibly 'David K. Andrews'.*

**BOND APPROVAL**

Motion by Herbert Harville, seconded by Katy Tindall to approve the following bond for Amanda Simerly, Finance Director.

Voting for: all

Voting against: none



SURETY'S BOND NO. 400SN7450

STATE BOND FORM  
COB-7(82)

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

KNOW ALL MEN BY THESE PRESENTS:

That Amanda E. Simerly of Morristown (City or Town), County  
of Hamblien Tennessee, as Principal, and United States Fidelity and  
Guaranty Co.

as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Fifty Thousand  
and no/100 Dollars (\$50,000.00) of 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 elected XX, appointed to the office of Finance Director  
of and for Hamblien County for the (One) year term beginning on the 17th day of June  
2002 and ending on the 17th day of June, 2003

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

That if the said Amanda E. Simerly, Principal, shall

1. Faithfully perform the duties of the office of Finance Director of Hamblien 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 June, 2002

WITNESS - ATTEST:

PRINCIPAL:

\_\_\_\_\_

SURETY: United States Fidelity & Guaranty Co.

COUNTY SIGNED BY: Gay B. Meigs  
Tennessee Notaries Act

by: Marilyn Jean Spoon  
Marilyn Jean Spoon  
Attorney in Fact

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE  
COUNTY OF \_\_\_\_\_

Before me, a Notary Public, of the State and County aforesaid, personally appeared \_\_\_\_\_  
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 \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.  
My Commission Expires: \_\_\_\_\_, 19\_\_\_\_.

Notary Public

ACKNOWLEDGMENT OF SURETY

STATE OF TENNESSEE  
COUNTY OF HAMBLEN

Before me, a Notary Public, of the State and County aforesaid, personally appeared Marilyn Jean Spoon  
with whom I am personally acquainted and who, upon oath, acknowledged herself to be the individual who executed the foregoing

**BOND APPROVAL**

Motion by Joe Spoone, seconded by Lyle Doty that the following bond for William Love, Deputy County Coroner.

Voting for: all

Voting against: none

SURETY'S BOND NO. 400SE5724

STATE BOND FORM  
COB-71821

STATE OF TENNESSEE  
COUNTY OF HAMLEN  
OFFICIAL STATUTORY BOND  
FOR  
COUNTY PUBLIC OFFICIALS  
OFFICE OF DEPUTY COUNTY CORONER

KNOW ALL MEN BY THESE PRESENTS:

That William B. Love of Whitesburg (City or Town, County of Hamlen, Tennessee, as Principal, and United States Fidelity & Guaranty Company

as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of Two Thousand Five Hundred and no/100 Dollars (\$ 2,500.00) 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 elected  appointed to the office of Deputy County Coroner of and for Hamlen County for the One year term beginning on the 9th day of April 2002 and ending on the 9th day of April 2003

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

That if the said William B. Love Principal, shall:

1. Faithfully perform the duties of the office of Deputy County Coroner, Hamlen 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 7th day of May 2002

WITNESS - ATTEST:  
Nelma Atcut

PRINCIPAL: William B. Love  
SURETY: United States Fidelity & Guaranty Company  
by: Marilyn Head Spoon  
Attorney in Fact

COUNTERSIGNED BY:  
Ray B. Meigs  
Tennessee Resident Agent

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE  
COUNTY OF Hamlen

Before me, a Notary Public, of the State and County aforesaid, personally appeared William B. Love 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 22 day of May 2002  
My Commission Expires: January 3, 2002  
Carmen Rose King  
Notary Public

ACKNOWLEDGMENT OF SURETY

STATE OF TENNESSEE  
COUNTY OF HAMLEN

## CAPITAL OUTLAY NOTE FOR E911

Motion by Joe Spoone, seconded by Eldridge Bryant to approve a Capital Outlay note for a total amount of \$128,700. at a 3.8% interest rate for three years with Jefferson Federal Savings and Loan.

Voting for	Voting against
Larry Baker	None
Maudie Briggs	
Eldridge Bryant	
Guy Collins	
Lyle Doty	
Doyle Fullington	
Donald Gray	
Herbert Harville	
Bud Jones	
Frank Parker	
Bobby Reinhardt	
Tony Sizemore	
Joe Spoone	
Katy Tindall	

## HOTEL/MOTEL TAX RATIFICATION

Motion by Tony Sizemore, seconded by Eldridge Bryant to approve the following hotel/motel private act.

Voting for		Voting against
Larry Baker	Joe Spoone	None
Maudie Briggs	Katy Tindall	
Eldridge Bryant		
Guy Collins		
Lyle Doty		
Doyle Fullington		
Donald Gray		
Herbert Harville		
Bud Jones		
Frank Parker		
Bobby Reinhart		
Tony Sizemore		

State of Tennessee

PRIVATE CHAPTER NO. 155

HOUSE BILL NO. 3279

By Representative Ford

Substituted for: Senate Bill No. 3234

By Senator Haun

AN ACT relative to the levy of a privilege tax on the occupancy of any rooms, lodgings or accommodations furnished to transients by any hotel, inn, tourist camp, tourist court, tourist cabin, campground, motel or any place in which rooms, lodgings or accommodations are furnished for transients for a consideration in Hamblen County.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. For the purposes of this Act:

(a) "Clerk" means the county clerk of Hamblen County, Tennessee.

(b) "Consideration" means the consideration charged, whether or not received, for the occupancy in a hotel valued in money whether to be received in money, goods, labor or otherwise, including all receipts, cash, credits, property and services of any kind or nature without any deduction therefrom whatsoever. Nothing in this definition shall be construed to imply that consideration is charged when the space provided to the person is complimentary from the operator and no consideration is charged to or received from any person.

(c) "County" means Hamblen County, Tennessee.

(d) "Hotel" means any structure or space, or any portion thereof, which is occupied or intended or designed for occupancy by transients for dwelling, lodging or sleeping purposes, and includes any hotel, inn, tourist camp, tourist court, tourist cabin, motel, or any place in which rooms, lodgings or accommodations are furnished to transients for a consideration.

(e) "Occupancy" means the use or possession, or the right to the use or possession, of any room, lodgings or accommodations in any hotel.

(f) "Operator" means the person operating the hotel whether as owner, lessee or otherwise, and shall include governmental entities.

(g) "Person" means any individual, firm, partnership, joint venture, association, social club, fraternal organization, joint stock company, corporation, estate, trust, business trust, receiver, trustee, syndicate, governmental unit other than the United States or any of its agencies, or any other group or combination acting as a unit.

(h) "Transient" means any person who exercises occupancy or is entitled to occupancy for any rooms, lodgings, spaces or accommodations in a hotel for a period of less than thirty (30) continuous days.

SECTION 2. The legislative body of Hamblen County is authorized to levy a privilege tax upon the privilege of occupancy in any hotel of each transient, in an amount of five percent (5%) of the rate charged by the operator.

SECTION 3. The proceeds received by the county from the tax shall be designated and used for the operation, maintenance and conduct of Cherokee Park as a park for public recreation.

SECTION 4. Such tax shall be added by each operator to each invoice prepared by the operator for the occupancy of the hotel. Such invoice shall be given directly or transmitted to the transient and shall be collected by such operator from the transient and remitted to Hamblen County.

When a person has maintained occupancy for thirty (30) continuous days, that person shall receive from the operator a refund or credit for the tax previously collected or charged, and the operator shall receive credit for the amount of such tax if previously paid or reported to the county.

SECTION 5. No operator of a hotel shall advertise or state in any manner, whether directly or indirectly, that the tax or any part thereof will be assumed or absorbed by the operator or that it will not be added to the rent, or that if added, any part will be refunded.

SECTION 6.

(a) The tax levied shall be remitted by all operators who lease, rent or charge for any rooms or spaces in hotels within the county, to the clerk or such other officer as may by resolution be charged with the duty of collection thereof, not later than the twentieth (20th) day of each month for the preceding month. The operator is required to collect the tax from the transient at the time of the presentation of the invoice for occupancy, whether prior to, during or after occupancy, as may be the custom of the operator. If credit is granted by the operator to the transient, then the obligation to the county entitled to such tax shall be that of the operator.

(b) For the purpose of compensating the operator in accounting for and remitting the tax levied by this act, the operator shall be allowed two percent (2%) of the amount of the tax due and accounted for and remitted to the clerk in the form of a deduction in submitting the report and paying the amount due by such operator, provided the amount due was not delinquent at the time of payment.

SECTION 7. The county clerk, or other authorized collector of the tax, shall be responsible for the collection of the tax and shall place the proceeds of such tax in accounts for the purposes stated herein. A monthly tax return shall be filed under oath with the clerk by the operator with such number of copies thereof as the clerk may reasonably require for the collection of such tax. The report of the operator shall include such facts and information as may be deemed reasonable for the verification of the tax due. The form of such report shall be developed by the clerk and approved by the Hamblen County legislative body prior to use. The clerk shall audit each operator in the county at least once per year and shall report on the audits made on a quarterly basis to the county legislative body.

The county legislative body is hereby authorized to adopt resolutions to provide reasonable rules and regulations for the implementation of the provisions of this act, including the form for such reports.

SECTION 8. Taxes collected by an operator which are not remitted to the clerk on or before the due dates are delinquent. An operator shall be liable for interest on such delinquent taxes from the due date at the rate of twelve percent (12%) per annum, and is liable for an additional penalty of one percent (1%) for each month or fraction thereof such taxes are delinquent. Such interest and penalty shall become a part of the tax herein required to be remitted. Each occurrence of willful refusal of an operator to collect or remit the tax, or willful refusal of a transient to pay the tax imposed, is a violation of this act and may result in the imposition of a civil penalty not to exceed fifty dollars (\$50.00).

SECTION 9. It shall be the duty of every operator liable for the collection and payment to the county of any tax levied pursuant to this act to keep and preserve for a period of three (3) years all records necessary to determine the amount of such tax, which records the clerk shall have the right to inspect at all reasonable times.

SECTION 10. The clerk in administering and enforcing the provisions of the act shall have as additional powers, those powers and duties with respect to collecting taxes as provided in Title 67, Tennessee Code Annotated, or otherwise provided by law for the county clerks.

HB 3279

For the county clerk's services in administering and enforcing the provisions of the act, the county clerk shall be entitled to retain as a commission five percent (5%) of the taxes so collected.

Upon any claim of illegal assessment and collection, the taxpayer has the remedies provided in Title 67, Tennessee Code Annotated, it being the intent of this act that the provisions of law which apply to the recovery of state taxes illegally assessed and collected under the authority of this act shall also apply to the tax levied pursuant to this act. The provisions of Tennessee Code Annotated, Section 67-1-707 shall be applicable to adjustments and refunds of such tax. With respect to the adjustment and settlement with taxpayers, all errors of county taxes collected by the clerk under the authority of this act shall be refunded by the clerk.

Notice of any tax paid under protest shall be given to the clerk and the Hamblen County Executive is the designated county officer against whom suit may be brought for recovery.

SECTION 11. The proceeds of the tax authorized by this act shall be used for the purposes stated in Section 3 of this act.

SECTION 12. The application of the Hamblen County tax on the privilege of occupancy of a hotel imposed herein shall be limited to the occupancy of hotels located within its boundaries but outside the boundaries of any municipality which has levied a tax on such occupancy prior to the adoption of this tax by Hamblen County, in accordance with the provisions of Tennessee Code Annotated, Section 67-4-1425.

SECTION 13. If any provision of this act or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given effect without the invalid provision or application, and to that end the provisions of this act are declared to be severable.

SECTION 14. This act shall have no effect unless it is approved by a two-thirds (2/3) vote of the county legislative body of Hamblen County. Its approval or nonapproval shall be proclaimed by the presiding officer of the county legislative body to the secretary of state.

SECTION 15. For the purpose of approving or rejecting the provisions of this act, it shall be effective upon becoming a law, the public welfare requiring it. For all other purposes, it shall take effect on the first day of the month following approval as provided in Section 14, the public welfare requiring it.

**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLÉN COUNTY, TENNESSEE BY REZONING  
PARCEL 020.10, TAX MAP 019, DISTRICT 3  
THE NEW LIFE PRIMITIVE BAPTIST CHURCH PROPERTY,  
BEING LOT 5 – DEAN PROPERTY LOCATED AT  
6510 ST CLAIR RD FROM C-1 TO A-1**

*WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from C-1 to A-1 on Tax Map 019, Parcel 020.10, owned by New Life Primitive Baptist Church;*

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

*Motion was made by* \_\_\_\_\_ Joe Spooone \_\_\_\_\_

*Seconded by* \_\_\_\_\_ Guy Collins \_\_\_\_\_

*Voting For:*                    ALL

*Voting Against:*            NONE

**ATTEST:**

*Linda Wilder*  
County Clerk

**AUTHENTICATED:**

*David W. Tucker*  
County Executive

**DATE:**

6/21/02



**RESOLUTION**

**A RESOLUTION TO AMEND THE ZONING MAP OF  
HAMBLÉN COUNTY, TENNESSEE BY REZONING  
PARCEL 047.00, TAX MAP 049, DISTRICT 5  
THE SCOTT LEE PROPERTY LOCATED AT  
2448 SULPHUR SPRINGS RD FROM A-1 TO C-1**

*WHEREAS, The Hamblen County Planning Commission heard the request to amend the zoning map from A-1 to C-1 on Tax Map 049, Parcel 047.00, owned by Scott Lee;*

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

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

*Motion was made by* Joe Spöøbe

*Seconded by* Lyle Doty

*Voting For:*  
ALL

*Voting Against:*  
NONE

**ATTEST:**

*Linda Wilder*  
County Clerk

**AUTHENTICATED:**

*David W. Anderson*  
County Executive

**DATE:**

6/21/02

## RESOLUTION-EDUCATIONAL INCENTIVE PAYMENT PLAN

Motion by Bud Jones, seconded by Eldridge Bryant to approve the following resolution.

Voting for

Voting against

Larry Baker

None

Maudie Briggs

Eldridge Bryant

Guy Collins

Lyle Doty

Doyle Fullington

Donald Gray

Herbert Harville

Bud Jones

Frank Parker

Bobby Reinhardt

Tony Sizemore

Katy Tindall

**RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO ADOPT  
A HAMBLEN COUNTY EDUCATIONAL INCENTIVE PAYMENT PLAN**

**WHEREAS**, Tennessee Code Annotated §§ 5-1-301 et seq. encourages and authorizes each county to establish an Educational Incentive Payment Plan for full-time employees who have attained the status of "Certified Public Administrator" by completing a lengthy training program; and

**WHEREAS**, it benefits county governments and the public to have highly trained personnel in the various county government offices; and

**WHEREAS**, it is the desire of the Hamblen County Board of Commissioners to institute a "Hamblen County Educational Incentive Payment Plan," a copy of which is attached hereto and the terms of which are incorporated herein by reference;

**NOW, THEREFORE, BE IT RESOLVED**, that the Hamblen County Board of Commissioners meeting in regular session on the 20<sup>th</sup> day of June, 2002, approves the terms and provisions of the attached "Hamblen County Educational Incentive Payment Plan" in their entirety.

**WHEREFORE**, it was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_, that this Resolution be adopted.

Voting Aye:

Voting Nay:

Pass:

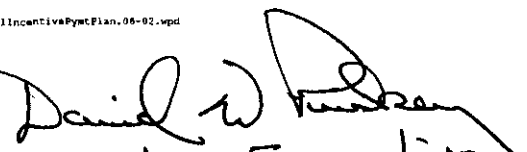
The Chair declared the Resolution adopted this 20<sup>th</sup> day of June, 2002.

HAMBLEN COUNTY BOARD OF COMMISSIONERS

Attest:

By: \_\_\_\_\_  
Maudie M. Briggs, Chairman

  
\_\_\_\_\_  
Linda Wilder, Hamblen County Clerk

Approved:   
County Executive  
6/21/02

## HAMBLEN COUNTY EDUCATIONAL INCENTIVE PAYMENT PLAN

1. Any full-time county employee who is designated as a "Certified Public Administrator" pursuant to Tennessee Code Annotated §5-1-308 is eligible to receive an annual educational incentive payment from the county annual budget in the amount of \$200.00, which amount may be increased from time to time, but in no event to exceed \$3,000 less payment received from the State of Tennessee under Tennessee Code Annotated §5-1-310(a).

2. To be eligible for the educational incentive in any given year, a county employee must submit an application therefore to the County Executive in the month of May of that year. The application must be made on such form and in such manner as the County Executive shall prescribe, and must be accompanied with such evidence as shall be required by the County Executive to prove that the officer has successfully completed all levels of the county official certificate training program.

3. The incentive provided for in Paragraph 1 shall continue to be paid each year to any such eligible, full-time county employee; provided, that the county employee submits to the Personnel Manager during the month of May of each year, satisfactory proof of the county employee's completion of the continuing education requirements of the program and all other requirements necessary to maintain the employee's designation as a "Certified Public Administrator."

4. The incentive provided for by this program shall be paid by the county from county funds appropriated for the office in which the eligible employee works for such purpose and only to eligible, full-time county employees making application therefore within the time specified in Paragraphs 2 and 3. The incentive shall be paid by no later than December 31 of each year. If application for an incentive is not made in any given year within the time specified in Paragraphs 2 and 3, the county employee will not later be eligible for the incentive payable for that year.

5. The County Executive shall offset the amount of any incentive payable to a full-time county employee under this Plan against any other incentive or payment for professional training or development payable by the County to the county employee so that the total annual amount paid to the county employee by the County does not exceed \$200.00, or in such amount as periodically approved by the Hamblen County Board of Commissioners.

6. Notwithstanding this plan, or any other law to the contrary, the availability or the amount of the incentive authorized by

this Plan shall be subject to the appropriation of funds in each year's general appropriations for the purposes set forth in this Plan. If, in any given year, the amount appropriated in that year's general appropriations is not sufficient to pay each eligible county employee in full, then the amount available shall be prorated by the County Executive among such county employees. Any unpaid portion shall not be carried forward to subsequent years.

7. Any payment made pursuant to this Plan shall be considered as an incentive for the successful completion of educational training and shall not be considered in determining the county employees average final compensation for retirement purposes pursuant to Title 8, Chapters 34 through 37. Further, the incentive payment shall not be used for the purpose of computing the salary or compensation of any other public official other than the employee receiving the incentive.

8. The incentive provided for in this section shall not be paid retroactively but shall become effective for the fiscal year beginning July 1, 2002.

## **EMPLOYEE'S RETIREMENT**

Motion by Bud Jones, seconded by Frank Parker to move a full-time custodial employee to a new part-time position with the understanding that when this employee retires the part-time position will not be refilled.

Voting for: all                      Voting against: none

## **OUTREACH SPECIALIST**

Motion by Bud Jones, seconded by Eldridge Bryant to approve the following agreement for a Hamblen County Outreach Specialist.

Voting for: all                      Voting against: none

## **AGREEMENT FOR HAMBLEN COUNTY OUTREACH SPECIALIST**

**THIS AGREEMENT** is made and entered into this 1<sup>st</sup> day of July, 2002, by and between **HAMBLEN COUNTY, TENNESSEE**, hereinafter referred to as "**County**," and **CATHY RICHARDSON**, hereinafter referred to as "**RICHARDSON**."

### **WITNESSETH:**

**WHEREAS**, County has requested bid proposals for an Outreach Specialist for Juvenile Services.

**WHEREAS**, Richardson has submitted a proposal to oversee the IMPACT Program to reduce the number of repeat offenders and to reduce the number of children placed in state custody, which bid is attached hereto as Schedule "A" ; **NOW**

**THEREFORE, IN CONSIDERATION OF** the above-stated premises, County and Richardson agree as follows:

1. Richardson agrees to oversee the IMPACT Program to reduce the number of repeat offenders and to reduce the number of children placed in state custody, according to specifications as set out herein and in the attached Schedule "B," the terms of which are specifically and expressly incorporated herein and which Schedule "B" contains the bid requirements, subject only to the modifications as set out in the Proposal of Richardson as described in attached Schedule "A."
2. Supervision will be provided by Juvenile Court Judge Mindy Norton-Seals or by Cindy Trent the Youth Services Officer.
3. Outreach Specialist services shall be rendered by Cathy Richardson. Compensation for Richardson shall be \$9,719.06 annually. Richardson's compensation shall be paid semi-monthly. For all purposes under this Agreement, Richardson is and shall be considered at all times an independent contractor and is not an employee of Hamblen County, Tennessee.
4. Richardson warrants and represents that all services to be provided by her or on her behalf or as backup shall be rendered by personnel who are trained in this field and that she knows of no legal impediment to her undertaking the responsibilities and obligations required of her under this agreement.
5. It is agreed that if any of the parties hereto calls upon the other to alter or deviate from the specifications set out herein and in the attachments hereto, such party will submit a written order to the other and the costs of

such modifications or deviations from the specifications shall be negotiated between the parties and reduced to writing.

6. This Agreement may be terminated by either party by giving the other party sixty (60) days written notice of such termination.
7. This Agreement shall take effect as of July 1, 2002, and shall expire on June 30, 2003, however this agreement may be extended on an annual basis to two additional years upon terms mutually agreed upon in writing.

**IN WITNESS WHEREOF**, the parties hereto entered into agreement by attaching their signatures hereon on the day and date first written above.

**HAMBLÉN COUNTY, TENNESSEE**

BY:   
COUNTY EXECUTIVE

\_\_\_\_\_  
**CATHY RICHARDSON  
OUTREACH SPECIALIST**

\_\_\_\_\_  
**JUVENILE COURT JUDGE**



## SCHEDULE "A"

### PROPOSAL

This is the proposal to provide an Outreach Specialist for Juvenile Services of Hamblen County by Cathy Richardson. Having read the guidelines provided by the Hamblen County Government, the following is submitted:

- I. Supervision will be provided by Juvenile Court Judge Mindy Norton-Seals, or the Youth Services Officer, Cindy Trent will provide backup supervision.
- II. All guidelines outlined by the Hamblen County Government in the request for proposals will be followed.
- III. This proposal should be considered as a private contract with Cathy Richardson.
- IV. The main task required is the preparation for and teaching a course consisting of twelve one-hour classes repeated quarterly. The specialist must maintain detailed records of class attendance.
- V. As the Outreach Specialist for Hamblen County, Cathy Richardson must be available for a minimum of twelve hours per week with fifteen hours being the maximum. Also, Cathy must be available two to three hours per week to assist the Youth Services Officer with intakes or other duties as delegated by the YSO. She must also be available to counsel the children referred to the program and available for conferences with the guardians.
- VI. The cost of this Outreach Specialist will be as follows:

A. Present Salary including taxes	\$8,311.55
B. Cost-of-Living – 6%	457.51
C. Postage, Supplies - \$50/month	600.00
D. Juvenile Conference Travel \$350/year	<u>350.00</u>
E. Total:	\$9,719.06

Respectfully submitted,

\_\_\_\_\_  
Cathy Richardson

Date: \_\_\_\_\_

**REPAYMENT OF TAX ANTICIPATION NOTES:GARBAGE AND GENERAL FUND**

Motion by Tony Sizemore, seconded by Frank Parker to approve the following request for payment for tax anticipation notes for the general fund and garbage fund.

Voting for: all

Voting against: none



**REALLOCATIONS**

Motion by Tony Sizemore, seconded by Herbert Harville to approve the following reallocations.

Voting for: all

Voting against: none

Year-end Adjusting Transactions 1

Prepared by: Sharee Long, Deputy Finance Director

Date: June 12, 2002

County Executive's Office	Description	Debit	Credit
	51300.307 Communications	1,927.46	
	51300.349 Printing, Stationery and Forms	262.22	
	51300.355 Travel	1,122.64	
	51300.435 Office Supplies	898.52	
	51300.320 Dues and Memberships		944.00
	51300.332 Legal Notices		1,178.64
	51300.337 Maintenance and Repair		115.00
	58400.599 other charges		1,973.20
		<u>4,210.84</u>	<u>4,210.84</u>

Election Commission	Description	Debit	Credit
	51500.320 Dues and Memberships	175.00	
	51500.332 Legal Notices	2,210.18	
	51500.499 Other Supplies and Materials	123.59	
	51500.349 Printing and Stationery and Forms		1,697.90
	51500.355 Travel		810.87
		<u>2,508.77</u>	<u>2,508.77</u>

Register of Deeds	Description	Debit	Credit
	51600.307 Communications	175.76	
	51600.435 Office Supplies	734.42	
	51600.719 Office Equipment		360.80
	51600.709 Data Processing		380.73
	51600.349 Printing, Stationery, and Forms		168.65
		<u>910.18</u>	<u>910.18</u>

Courthouse/Justice Center	Description	Debit	Credit
	51810.415 Electricity	4,950.58	
	51820.338 Maintenance - Vehicl	36.13	
	51820.347 Pest Control	262.00	
	51820.434 Natural Gas	1,523.41	
	51820.415 Electricity		6,772.12
		<u>6,772.12</u>	<u>6,772.12</u>

Year-end Adjusting Transactions 1

Prepared by: Sharee Long, Deputy Finance Director

Date: June 12, 2002

Mall Annex	Description	Debit	Credit
	52410.307 Communications	4.59	
	52410.435 Office Supplies	532.78	
	52410.355 Travel		241.94
	52410.719 Office Equipment		13.71
	52410.337 Maintenance and Repair- office		19.22
	52410.335 Maintenance and Repair- bld		250.00
	52410.330 Operating Lease Payments		12.50
		<u>537.37</u>	<u>537.37</u>

Circuit Court	Description	Debit	Credit
	53100.349 Printing, Stationery, and Forms	218.95	
	53100.435 Office Supplies	108.29	
	53100.332 Legal Notices		103.76
	53100.337 Maintenance and Repair - office-		223.48
		<u>327.24</u>	<u>327.24</u>

Chancery Court	Description	Debit	Credit
	53400.307 Communication	257.07	
	53400.719 Office Equipment	181.96	
	53400.335 Maintenance and Repair - Bld		289.83
	53400.337 Maintenance and Repair - Bld		149.20
		<u>439.03</u>	<u>439.03</u>

Juvenile Court/ Temp Holding	Description	Debit	Credit
	53500.307 Communications	56.52	
	53500.309 Contracts w/ Government Ag	565.00	
	53500.320 Dues and Memberships	395.00	
	53500.425 Gasoline	73.35	
	53500.719 Office Equipment		1,089.87
	54240.355 Travel	97.17	
	54240.422 Food Supplies	220.03	
	54240.413 Drugs and Medical Supplies		317.20
		<u>1,407.07</u>	<u>1,407.07</u>

EMA	Description	Debit	Credit
	54410.307 Communications	1,012.24	
	54410.511 Vehicle and Equipment		579.00
	54410.499 Other Supplies and Materials		128.03
	54410.599 Other Charges		305.21
		<u>1,012.24</u>	<u>1,012.24</u>

VSO	Description	Debit	Credit
	58300.355 Travel	24.07	
	58300.719 Office Equipment	15.00	
	58300.337 Maintenance and Repair		39.07
		<u>39.07</u>	<u>39.07</u>

Year-end Adjusting Transactions 1

Prepared by: Sharee Long, Deputy Finance Director

Date: June 12, 2002

Other Charges	Description	Debit	Credit
	58400.307 Communication	3,664.83	
	58400.411 Data Processing Supplies	2,366.53	
	58400.510 Trustee's Commission	2,600.66	
	58400.709 Data Processing Supplies	22.32	
	58400.334 Maintenance Agreements		8,654.34
		<u>8,654.34</u>	<u>8,654.34</u>

Employee Benefits	Description	Debit	Credit
	51100.201 Social Security - County Commission	1,435.20	
	51300.201 Social Security - County Executive	3,389.95	
	51400.201 Social Security - Co. Attorney	24.80	
	51500.201 Social Security - Election Commission	2,312.88	
	51700.201 Social Security - Planning	3,168.96	
	51810.201 Social Security - Courthouse	1,468.19	
	51820.201 Social Security - Justice Ctr	894.64	
	52300.201 Social Security - Assessor	3,782.40	
	53100.201 Social Security - Circuit Court	6,114.53	
	53300.201 Social Security - General Sessions	3,738.08	
	53400.201 Social Security - Chancery Court	51.15	
	53500.201 Social Security - Juvenile Court	2,343.01	
	53910.201 Social Security - Bailiffs	616.32	
	54220.201 Social Security - Workhouse	900.27	
	54250.201 Social Security - Work Release	1,004.16	
	54610.201 Social Security - Co. Coroner	124.00	
	56700.201 Social Security - Park	2,108.62	
	58300.201 Social Security - Veterans' Serv	250.80	
	58600.201 Social Security - Employee Benefits		33,727.96
		<u>33,727.96</u>	<u>33,727.96</u>

Operating Transfers	Description	Debit	Credit
	59100.187 Overtime Pay	55.73	
	59100.201 Social Security	66,519.28	
	59100.204 State Retirement	35,849.73	
	59100.212 Employer Medicare	15,557.65	
	59100.593 Trustee		23,596.48
	59100.594 Clerk and Master		23,596.48
	59100.595 Co. Clerk		47,192.96
	59100.596 Register of Deeds		23,596.48
		<u>117,982.39</u>	<u>117,982.40</u>

Re: This is salary for fee offices

Trustee	Description	Debit	Credit
	52400.719 Office Equipment	608.34	
	52400.435 Office Supplies		168.90
	52400.457 In-Service		250.00
	52400.332 Legal Notices		189.44
			<u>608.34</u>

**PROPERTY AND CASUALTY INSURANCE**

Motion by Tony Sizemore, seconded by Bud Jones to accept the bid from Strate Insurance for Hamblen County's property and casualty insurance.

Voting for: all                      Voting against: none

**AGREEMENT-STATE BASE-MAPPING PROGRAM**

Motion by Herbert Harville, seconded by Katy Tindall to approve the following interlocal cooperation agreement.

Voting for: all                      Voting against: none



**INTERLOCAL COOPERATION AGREEMENT  
REGARDING BASE MAPPING SYSTEM**

**THIS INTERLOCAL COOPERATION AGREEMENT** is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2002, by and between **HAMBLLEN COUNTY, TENNESSEE**, hereinafter referred to as "County," the **CITY OF MORRISTOWN**, hereinafter referred to as "City," **MORRISTOWN UTILITIES COMMISSION**, hereinafter referred to as "Utilities" and the **HAMBLLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT**, hereinafter referred to as "the 911 System."

**W I T N E S S E T H:**

**WHEREAS**, the State of Tennessee is attempting to have all counties participate in or join the State Base Mapping System, the costs of such participation amounting to approximately \$340,000.00 for Hamblen County; and

**WHEREAS**, Hamblen County will provide a complete digitized mapping system to the State of Tennessee for \$85,000.00 as valued by the State; and

**WHEREAS**, over the past several years County has developed a computerized or digitized mapping system at great cost to the County; and

**WHEREAS**, the City, Utilities and the 911 System all utilize the digitized mapping system developed by County and have frequent and continuous needs for updated copies of tax maps; and

**WHEREAS**, each of the parties hereto believes it to be in the best interest of all concerned that Hamblen County become a member of the State Based Mapping System; and

**WHEREAS**, City, Utilities and the 911 System have agreed to reimburse County for their portion of the expense to develop the computerized or digitized tax maps; and

**WHEREAS**, each of the parties hereto desires to enter into an agreement as equal partners in creating and maintaining a computerized tax mapping system within the State Based Mapping System; and

**WHEREAS**, *Tennessee Code Annotated* § 12-9-101, entitled the "Interlocal Cooperation Act," allows public agencies the privilege and

authority to enter into joint cooperation agreements for the purpose of jointly carrying out their duties and responsibilities; **NOW**

**THEREFORE**, in consideration of the above-stated premises, the parties hereto agree as follows:

1. Each of the parties hereto agrees and enters into an equal partnership for the purpose of developing, enhancing and maintaining computerized tax maps and to participate in the State Based Mapping System.

2. City, Utilities and the 911 System agree to reimburse the County in the amount of \$21,250.00 each for their share in the development costs of the current computerized tax maps developed by County.

3. County agrees to convert its mapping system from its present Bentley MicroStation Platform to ESRI Platform using *Parcel-Mapper* software developed by Smart Data Strategies (SDS) which is a partner in the State Base Mapping System.

4. Each of the parties hereto agrees to create, share and provide information for the purpose of maintaining computerized maps in as current a state as possible.

5. County agrees to maintain the computerized tax map system in as up-to-date a status as possible and to further provide updated maps to City, Utilities and the 911 System at no charge upon request.

6. Each party hereto is responsible for the purchase of its own computer software, hardware, software/hardware installation, maintenance and training contracts necessary to maintain and update the County computerized tax maps.

7. County agrees to establish an Interlocal Cooperation Mapping Fund to collect fees charged for the sale of mapping data and to pay expenses associated with updating the mapping system.

8. Representatives of participating entities will meet at least annually to set or review the fee structure for the sale of the mapping data, to coordinate upgrades to the mapping system and to determine how to share the cost of the improvements.

9. This Agreement may be terminated by either or any party by providing written notice of its intent to terminate or withdraw from

this Agreement at least ninety (90) days prior to the effective termination date. The resignation or withdrawal of any party hereto shall not effect the status of the remaining parties under this Agreement until such time as there is only one party remaining.

10. It is not the intention of this Agreement to create a separate legal entity and the parties hereto are specifically prohibited from:

- (i) assessing, levying or collecting *ad valorem* taxes;
- (ii) issuing general obligation bonds; or
- (iii) exercising the power of eminent domain.

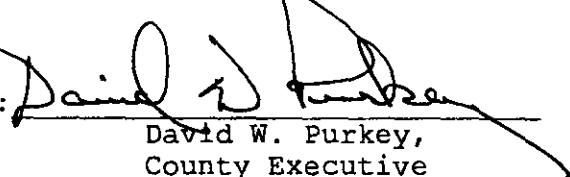
11. This Agreement shall become effective and may be subsequently modified, amended or altered only when reduced to writing and approved by the legislative bodies of both the City and County and the governing boards of Utilities and the 911 System.

**ENTERED** into this day and date first written above.

CITY OF MORRISTOWN

HAMBLEN COUNTY, TENNESSEE

By: \_\_\_\_\_  
Jim Crumley,  
City Administrator

By:   
David W. Purkey,  
County Executive

MORRISTOWN UTILITIES COMMISSION

MORRISTOWN-HAMBLEN COUNTY  
EMERGENCY COMMUNICATIONS DISTRICT

By: \_\_\_\_\_  
Bill Swann, Manager

By: \_\_\_\_\_  
Jimmy Peoples, Director

## **BUDGET AMENDMENT-SCHOOLS**

Motion by Joe Spoone, seconded by Donald Gray to approve the following budget amendment.

Voting for: all

Voting against: none

AMENDMENT #3 GENERAL PURPOSE SCHOOL BUDGET

HAMBLEN COUNTY SCHOOLS 2001-2002

EXPENDITURES

CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
71100-116	TEACHERS	17752829	0	60916	17691913	Adjust Codes
71100-163	EDUCATIONAL ASSISTANTS	658454	24342	0	682796	Adjust Codes
71100-195	SUBSTITUTES	192960	39261	0	232221	Adjust Codes
71100-201	SOCIAL SECURITY	1215212	0	0	1215212	Adjust Codes
71100-204	RETIREMENT	720105	16608	0	736713	Adjust Codes
71100-207	MEDICAL INSURANCE	2409300	14691	0	2423991	Adjust Codes
71100-399	CONTRACTED SERVICES	127890	0	23000	104890	Adjust Codes
71100-429	INSTRUCTIONAL SUPPLIES	326966	0	13421	313545	Adjust Codes
71100-722	2100 INSTRUCTIONAL EQUIPMENT	266511	4349	0	270860	Adjust Codes
71200-116	TEACHERS	2406849	0	9335	2397514	Adjust Codes
71200-163	TEACHER ASSISTANTS	199100	3767	0	202867	Adjust Codes
71200-195	SUBSTITUTES	33705	0	3220	30485	Adjust Codes
71200-201	SOCIAL SECURITY	168518	1148	0	169666	Adjust Codes
71200-204	RETIREMENT	99300	2556	0	101856	Adjust Codes
71200-206	LIFE INSURANCE	3387	0	160	3227	Adjust Codes
71200-207	MEDICAL INSURANCE	419475	0	1400	418075	Adjust Codes
71200-212	MEDICARE	39412	0	4736	34676	Adjust Codes
71200-399	CONTRACTED SERVICES	475587	0	7568	468029	Adjust Codes
71300-195	SUBSTITUTES	20153	4438	0	24591	Adjust Codes
71300-207	MEDICAL INSURANCE	201564	9937	0	211501	Adjust Codes
71300-201	SOCIAL SECURITY	109955	426	0	110381	Adjust Codes
71300-204	RETIREMENT	65233	1331	0	66564	Adjust Codes
71300-206	LIFE INSURANCE	1871	0	140	1731	Adjust Codes
71300-212	MEDICARE	25716	123	0	25839	Adjust Codes
71400-499	OTHER SUPPLIES AND MATERIALS	12500	0	398	12102	Adjust Codes
71400-599	OTHER CHARGES	14000	398	0	14398	Adjust Codes
71600-116	TEACHERS	103570	0	6250	97320	Adjust Codes Request by ABE
71600-429	63 INSTRUCTIONAL SUPPLIES AND MATERIALS	29783	6250	0	36033	Adjust Codes Request by ABE
72110-201	SOCIAL SECURITY	2695	0	63	2632	Adjust Codes
72110-206	LIFE INSURANCE	83	4	0	87	Adjust Codes
72110-207	MEDICAL INSURANCE	6676	59	0	6735	Adjust Codes
72120-204	RETIREMENT	1071	1	0	1072	Adjust Codes
72120-207	MEDICAL INSURANCE	11712	27	0	11739	Adjust Codes
72120-212	MEDICARE	451	0	28	423	Adjust Codes
72130-123	GUIDANCE COUNSELORS	628934	0	62867	566067	Adjust Codes
72130-201	SOCIAL SECURITY	40383	0	4000	36383	Adjust Codes
72130-204	RETIREMENT	23712	0	2000	21712	Adjust Codes
72130-207	MEDICAL INSURANCE	78986	3629	0	82615	Adjust Codes
72210-189	OTHER SALARIES AND WAGES	52175	0	5000	47175	Adjust Codes
72220-161	SECRETARIES	47735	761	0	48496	Adjust Codes
72220-162	CLERICAL PERSONNEL	47735	0	1197	46538	Adjust Codes
72220-189	OTHER SALARIES AND WAGES	1655	0	1655	0	Adjust Codes
72220-201	SOCIAL SECURITY	7890	114	0	8004	Adjust Codes
72220-204	RETIREMENT	4458	216	0	4674	Adjust Codes
72220-207	MEDICAL INSURANCE	6097	1411	0	7508	Adjust Codes
72230-105	SUPERVISOR	55003	0	7000	48003	Adjust Codes
72260-105	SUPERVISOR	34968	2849	0	37817	Adjust Codes
72260-189	OTHER SALARIES AND WAGES	26239	549	0	26788	Adjust Codes
72260-201	SOCIAL SECURITY	3465	541	0	4006	Adjust Codes
72260-204	RETIREMENT	1839	338	0	2177	Adjust Codes
72310-510	TRUSTEES COMMISSION	394600	34584	0	429184	Adjust Codes
72320-101	DIRECTOR	78285	3128	0	81413	Adjust Codes
72320-103	ASSISTANT(S)	135544	2184	0	137728	Adjust Codes
72320-299	OTHER FRINGE BENEFITS	848934	10275	0	859209	Adjust Codes
72320-307	COMMUNICATIONS	12116	3823	0	15939	Adjust Codes
72410-104	PRINCIPALS	1027989	0	19000	1008989	Adjust Codes
72410-204	RETIREMENT	71482	867	0	72349	Adjust Codes
72410-307	COMMUNICATIONS	121000	15643	0	136643	Adjust Codes
72510-207	MEDICAL INSURANCE	16585	0	2000	14585	Adjust Codes

72610-186	CUSTODIAL PERSONNEL	1031616	0	2113	1029503	Adjust Codes
72610-189	OTHER SALARIES AND WAGES	30096	2113	0	32209	Adjust Codes
72610-201	SOCIAL SECURITY	65827	0	1000	64827	Adjust Codes
72610-204	RETIREMENT	35488	0	618	34870	Adjust Codes
72620-189	OTHER SALARIES AND WAGES	422702	36	0	422738	Adjust Codes
72620-201	SOCIAL SECURITY	28592	0	177	28415	Adjust Codes
72620-204	RETIREMENT	15864	116	0	15980	Adjust Codes
72620-206	LIFE INSURANCE	653	25	0	678	Adjust Codes
72710-146	BUS DRIVERS	581263	27708	0	608971	Adjust Codes
72710-201	SOCIAL SECURITY	48637	2071	0	50708	Adjust Codes
72710-204	RETIREMENT	26704	904	0	27608	Adjust Codes
72710-207	MEDICAL INSURANCE	233047	0	475	232572	Adjust Codes
72710-212	MEDICARE	11375	475	0	11850	Adjust Codes
72710-424	GARAGE SUPPLIES	2240	100	0	2340	Adjust Codes
72710-453	VEHICLE PARTS	77621	0	1300	76321	Adjust Codes
72710-599	OTHER CHARGES	17000	1200	0	18200	Adjust Codes
72810-189	OTHER SALARIES AND WAGES	304542	0	523	304019	Adjust Codes
72810-204	RETIREMENT	13727	523	0	14250	Adjust Codes
		34837396	245899	241550	34841745	
	NET INCREASE		4349			

AMENDMENT #3 GENERAL PURPOSE SCHOOL BUDGET

HAMBLLEN COUNTY SCHOOLS 2001-2002

REVENUES CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	
44170	MISCELLANEOUS REFUNDS	40145	4349	0	44494	E-RATE

**BURL PETERS' FIREARM**

Motion by Joe Spoone, seconded by Guy Collins to approve the sheriff's recommendation to declare Burl Peters' firearm surplus and give the firearm to his family.

Voting for: all                      Voting against: none

**RESOLUTION-ADOPT CONTINUING BUDGET AND ISSUANCE OF TAX ANTICIPATION NOTES**

Motion by Herbert Harville, seconded by Joe Spoone to approve the following resolution.

Voting for: all                      Voting against: none



**RESOLUTION TO ADOPT A CONTINUING BUDGET AND TAX RATE FOR THE FISCAL YEAR BEGINNING JULY 1, 2002 AND TO AUTHORIZE THE ISSUANCE FO TAX ANTICIPATION NOTES FOR THE COUNTY OF HAMBLLEN.**

**WHEREAS**, it appears that the 2002-2003 fiscal year budget of Hamblen County, Tennessee will not be approved during the 2002 July term of the Board of County Commissioners;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of Hamblen County, Tennessee that amounts set out in the 2001-2002 Appropriation Resolution are hereby continued until a new 2002-2003 Appropriation Resolution is adopted; and

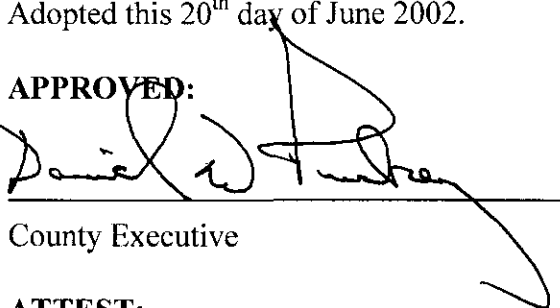
**BE IT FURTHER RESOLVED**, that the property tax rate as adopted for the 2001-2002 fiscal year shall remain in effect for the fiscal year beginning July 1, 2002 until a new property tax rate is adopted; and,

**BE IT FURTHER RESOLVED**, that the County Executive and County Clerk are hereby authorized to borrow money on tax anticipation notes, not exceeding 60%of the appropriations of each individual fund of the continuing budget to pay for the expenses herein authorized until the taxes and other revenues for the fiscal year 2002-2003 have been collected. The State Director of Local Finance shall first approve such notes. The notes evidencing the loans under this section shall be issued under the authority of Title 9, Chapter 21, *Tennessee Code Annotated*. All of said notes shall mature and be paid in full without renewal not later than June 30, 2003.

**BE IT FURTHER RESOLVED**, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2002.

Adopted this 20<sup>th</sup> day of June 2002.


**APPROVED:**



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County Executive

**ATTEST:**



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County Clerk

THEREUPON, MEETING RECESSED UNTIL JUNE 27, 2002.