AGENDA

GREENE COUNTY LEGISLATIVE BODY

Tuesday, February 21 2017 6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Tuesday, February 21, 2017 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation Commissioner Dale Tucker
- *Pledge to Flag Boy Scout Troop 92
- *Roll Call

Proclamation

Proclamation honoring Volunteer Firefighters of Greene County

Public Hearing

- Doug Temple, Greene County Association of Volunteer Fire Department
- Jump-TN
- Joel Hausser

Approval of Prior Minutes Reports

- Reports from Solid Waste Dept.
- Committee minutes

Election of Notaries Old Business

Resolutions

- A. A resolution requesting a Private Act to create and establish an additional Court of General Sessions in and for Greene County, Tennessee
- B. A resolution authorizing the Mayor to enter into a revised agreement on behalf of Green County with the Town of Greeneville to operate the Greeneville/Green County Solid Waste Transfer Station and active and inactive landfills as a Joint Venture
- C. A resolution of the governing body of Greene County, Tennessee, authorizing the issuance, sale and payment of a six month capital outlay note, Series 2017 not to exceed \$521,844
- D. The General Purpose School Fund: A resolution to amend the Greene County Schools General Fund budget for the fiscal year 2016-2017
- E. A resolution to budget restricted Circuit Court data fees totaling \$14,000 from the General Fund to purchase document scanners for twelve workstations for FYE June 30, 2017
- F. A resolution authorizing expenditure of funds from the General Fund to the General Capital Projects Fund of \$28,000 for the repayment of the purchase of a truck for Animal Control
- G. A resolution of the Greene County Legislative Body authorizing the appropriation of \$10,000 from the General Fund unassigned fund balance for the awarding of the Rural Access to Health and Healthy Active Built Grant to construct a walking trail.
- H. A resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash Collection Grant FY 2017-2018 from the Tennessee Department of Transportation and authorizing the acceptance of said grant
- I. A resolution to urge passage of the Improve Act by the Tennessee General Assembly

Other Business

- Sheriff Pat Hankins to give an update
- Fiscal Strength and Efficient Government Fiscal Confirmation Letter, ThreeStar Program requirement

Adjournment

Closing Prayer - Commissioner Wade McAmis

REGULAR COUNTY COMMITTEE MEETINGS

TUESDAY, MARCH 28	MONDAY, MARCH 27 MONDAY, MARCH 27	WEDNESDAY, MARCH 22	MONDAY, MARCH 20	TUESDAY, MARCH 14 TUESDAY, MARCH 14	WEDNESDAY, MARCH 8	MARCH2017 WEDNESDAY, MARCH 1	TUESDAY, FEB 28	MONDAY, FEB 27 MONDAY, FEB 27 MONDAY, FEB 27	WEDNESDAY, FEB 22 WEDNESDAY, FEB 22	TUESDAY, FEB 21	MONDAY, FEB 20	TUESDAY, FEB 14 TUESDAY, FEB 14	MONDAY, FEB 6	FEBRUARY2017 WEDNESDAY, FEB 1
8:30 A.M.	9:00 A.M. 6:00 P.M.	8:30 A.M.	6:00 P.M.	8:30 A.M. 1:00 P.M.	2:00 pm - 4:00 pm	1:00 P.M.	8:30 A.M.	9:00 A.M. 3:30 P.M. 6:00 P.M.	8:30 A.M. 2:00 P.M.	6:00 P.M.	PRESIDENTS' DAY - HOLIDAY	8:30 A.M. 1:00 P.M.	2:00 pm - 4:00 pm	1:00 P.M.
INSURANCE COMMITTEE	AIRPORT AUTHORITY HIGHWAY COMMITTEE (IF NEEDED)	ZONING APPEALS (IF NEEDED)	COUNTY COMMISSION MEETING	RANGE PLANNING	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	BUDGET & FINANCE	INSURANCE COMMITTEE	AIRPORT AUTHORITY EDUCATION COMMITTEE HIGHWAY COMMITTEE (IF NEEDED)	ZONING APPEALS (IF NEEDED) PROPERTY SALES COMMITTEE	COUNTY COMMISSION MEETING	ALL OFFICES CLOSED	RANGE PLANNING	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	BUDGET & FINANCE
ANNEX	TOWN HALL HIGHWAY DEPT	ANNEX	COURTHOUSE	ANNEX ANNEX	CE REPRESENTATIVE ANNEX (CLERK'S ROOM)	ANNEX	ANNEX	TOWN HALL CENTRAL SCHOOL OFFICE HIGHWAY DEPT	ANNEX	COURTHOUSE		ANNEX	CE REPRESENTATIVE ANNEX (CLERK'S ROOM)	ANNEX

THIS CALENDAR IS SUBJECT TO CHANGE

Proclamation Honoring Volunteer Firefighters of Greene County

WHEREAS, Tennessee has long been known as the Volunteer State and Greene County has a history of responding to calls for help and assistance; and

WHEREAS, on Monday, November 28, as result of wildfires and extreme conditions, a call for assistance was issued by our neighbors in Sevier County. The resulting wildfires resulted in the loss of lives and millions of dollars in property damage; and

WHEREAS, forty-five Volunteer Fire Fighters from Greene County responded providing 814 man hours and 314 equipment hours in assistance utilizing tankers and brush trucks; and

NOW THEREFORE, I, David Crum, as Mayor of Greene County, am pleased and honored to recognize the numerous men and women in Greene County who give numerous hours of time and their own financial contribution to serve not only our County but others when the call for assistance is alerted.

THIS THE 21st DAY OF FEBRUARY, 2017



2017 GREENE COUNTY SOLID WASTE ANNUAL REPORT

JANUARY	1588.68	286	19107	1400	352
FEBRUARY					
MARCH					
1ST QUARTER	1588.68	286	19107	1400	352
APRIL					
MAY					
JUNE					
2ND QUARTER	0	0	0	0	0
JULY					
AUGUST					
SEPTEMBER	-				
3RD QUARTER	0	0	0	0	0
OCTOBER					
NOVEMBER					
DECEMBER					
4TH QUARTER	0	0	0	0	0
ANNUAL TOTALS	1588.68	286	19107	1400	352

RESPECTFULLY SUBMITTED

		F/Y 01-02		F/Y 02-03	_	F/Y 03-04	П	F/Y 04-05		F/Y 05-06		F/Y 06-07		F/Y 07-08		F/Y 08-09		F/Y 09-10		F/Y 10-11
JULY	÷	1,246.25	₹	2,955.08	\$	2,923.55	·S-	4,336.85	÷	4,812.00	\$	6,774.20	Ş	9,559.69	₩.	13,948.80	÷	12,514.58	Ş	12,514.26
AUG	₩.	3,057.73	₹	2,003.13	₹	2,527.18	-Ç-	5,537.34	s	5,794.02	4	7,397.81	-Ç-	8,799.31	Α.	11,237.30	₹.	12,624.08	\$	13,165.92
SEPT	↔	1,859.98	₩.	1,939.68	↔	3,560.36	\$	5,062.22	ς>	5,541.67	₹.	6,803.98	↔	7,827.01	↔	10,910.40	₹	11,639.48	\$-	11,207.06
OCT.	₩.	1,459.79	₩.	2,420.25	ş	4,064.38	↔	4,602.77	⊹≻	5,787.17	₹	6,596.01	↔	9,719.87	₩.	7,399.69	₩.	9,063.30	Ş	13,173.71
NOV.	\$	2,019.03	₹	1,610.80	4	3,082.45	Ş	5,150.10	Ş	6,408.59	₩	5,760.62	-¢>	8,216.19	Ş	2,800.05	↔	8,750.00	Ş	10,869.24
DEC.	↔	1,144.13	-C≻	2,423.61	₹	2,005.00	Ş	3,726.92	-€	4,544.30	\$	5,991.52	-Ç-	7,608.16	Ş	5,448.30	\$	10,455.61	Ş	9,751.54
JAN.	÷	1,177.37	\$	1,835.89	₹.	1,725.80	-ζ>	4,980.72	Ş	4,889.02	\$	6,065.85	↔	9,087.82	₹.	3,974.63	٠Ş-	8,696.00	⟨>	8,356.65
FEB.	↔	1,442.86	S	1,937.22	↔	1,904.65	Ş	3,348.52	÷	3,960.95	ş	4,499.88	Ş	8,899.37	₩.	4,587.26	₹Ş-	7,308.92	₹	10,058.92
MAR	ς.	1,347.13	S	3,340.53	ł.	5,321.99	·s	5,749.72	₩.	8,560.03	÷	10,192.12	÷	10,722.34	↔	9,294.10	₹.	17,295.24	Ş	17,072.40
APR.	Ş	2,779.19	£	3,070.30	₩.	5,482.85	↔	6,351.42	₩.	7,268.54	↔	9,046.65	\$	14,808.55	₩.	7,433.05	÷	15,866.88	\$	13,733.70
MAY	⊹⊳	2,467.74	Ş	2,747.05	-Ç-	3,314.05	❖	5,130.77	÷	7,353.42	Ş	9,425.86	Ş	12,482.60	Ş	8,700.12	S	12,852.98	Ş	17,257.47
JUN.	ş	2,037.06	ب	2,823.70	↔	3,725.25	Ş	5,291.34	\$	8,803.17	ş	9,596.54	÷	13,354.38	Υ-	14,578.72	÷	13,999.58	÷	21,288.89
TOTALS	\$	22,038.26	s	29,107.24	\$	39,637.51	÷	59,268.69	÷	73,722.88	·s>	88,151.04	\$	121,085.29	\$	100,312.42	ş	141,066.65	\$	158,449.76
+ or -			\$	7,068.98	↔	10,530.27	↔	19,631.18	÷	14,454.19	·s>	14,428.16	Ş	32,934.25	S	(20,772.87)	₹	40,754.23	-¢>	17,383.11
	77	F/Y 11-12	_	F/Y 12-13	_	F/Y 13-14	п	F/Y 14-15	_	F/Y 15-16		F/Y 16-17	_	F/Y 17-18						
JULY	\$1	\$14,053.22	⊹	\$12,918.52	❖	12,594.88	\$	12,985.95	Ş	12,122.40		\$8,553.17								
AUG.	\$1	\$17,047.10	\$	\$11,200.00	\$	13,480.47	\$	12,717.90	\$	8,539.30		\$9,097.00								
SEPT.	\$1	\$13,384.30	10.	\$9,697.74	Ş	8,967.55	\$	10,358.66	\$	7,913.55		\$9,676.00								
OCT.	\$1	\$14,994.80	10-	\$8,293.05	S	11,604.96	↔	8,481.24	\$	6,486.84		\$8,031.73								
NOV.	\$1	\$12,799.45	10-	\$9,946.43	⊹	8,875.43	↔	6,280.25	❖	7,857.00		\$8,420.68								
DEC.	\$1	\$12,539.80	10	\$7,430.86	\$	7,265.10	ş	6,547.96	⊹≻	4,911.52		\$9,128.49								
JAN.	\$1	\$10,615.38	10	\$8,292.15	\$	5,679.60	↔	4,684.04	s	4,073.94		\$1,745.80								
FEB,	\$	\$8,951.61	10	\$5,814.54	S	3,834.35	\$	2,820.56	Ş	4,787.45										
MAR.	\$1	\$14,741.05	10	\$8,714.98	₩.	11,318.40	S	4,945.30	Ş	8,823.57										
APR.	\$1	\$14,047.37	\$	\$11,873.97	⊹≻	12,070.81	÷	7,862.69	↔	9,564.07										
MAY	\$1	\$15,928.89	10	\$9,612.91	Ş	9,689.90	ς,	4,501.91	Ş	10,538.16										
NO	\$1	\$12,918.52	⊹	\$11,293.10	Ş	10,313.59	Ş	751.41	Ş	10,367.10										
TOTALS	\$1	\$162,021.49	\$1	\$115,088.25	\$1	\$115,695.04	3\$	\$82,937.87	\$5	\$95,984.90		\$54,652.87								
+ 01 -		\$3,571.73		(\$46,933.24)		\$606.79	16	(\$32,757.17)	10	\$13,047.03										



	c	TOTALS IRS 0 63160	DECEMBER	NOVEMBER	OCTOBER	SEPTEMBER	AUGUST	JULY	JUNE	MAY	APRIL	MARCH	FEBRUARY	JANUARY 63,160 2719 32.48	METAL METAL COUNT TONS I	FOUNDRY OMNI TIRE TIRE
		0													BOARD	CARD
		34060												34060	PAPERS	NEWS
		0													45 LBS EA.	BATTERYS
		0													45 LBS EA. ALUMINUM PLASTIC 7.62 GAL PICK-UPS	
		10520												10520	PLASTIC	
	4930													4930	7.62 GAL	USED OIL
497														497	PICK-UPS	BUSINESS
		0													WASTE	USED OIL BUSINESS ELECTRONIC
		0													WIRE	FENCE

RESPECTFULLY SUBMITTED 1 m 1 m

TOTAL TON PER YEAR

INC/DEC 7	TOTAL 1	DEC :	NOV 1	OCT 1	SEPT 1	AUG	JULY 1	JUNE	MAY	APR	MAR 1	FEB 1	JAN 1	YEAR	INC/DEC	TOTALS 1	DEC. 1	NOV 1	OCT. 1	SEPT. 1	AUG. 1	בערא	JUNE 1	MAY 1	APR. 1	MAR. 1	FEB. 1	JAN. 1	YEAK
718.94	19357.9	1506.5	1600.78	1647.18	1595.68	1737.5	1641.85	1619.8	1799.1	1574.3	1652.9	1310.7	1671.59	2006		19143.5	1449.36	1467.61	1640.44	1794.16	1884.19	1592.5	1548.59	1676.83	1779.78	1644.36	1362.64	1302.99	1224
-364.14	18993.7	1622.56	1535.35	1691.8	1427.8	1653.7	1762.78	1567.79	1660.71	1599.4	1587.7	1291.25	1592.9	2007	-2321.9	16821.5	1221.66	1282.41	1388.12	1360.76	1516.38	1388.76	1473.59	1637	1406.82	1581.45	1215.87	1348.7	CCCT
-286.23	18590.51	1719.3	1288.52	1473.17	1633.07	1518.1	1638.3	1536.92	1591.6	1642.17	1631.55	1407.25	1510.56	2008	-1036.47	15785.46	1386.71	1170.05	1264.74	1302.5	1404.67	1538.55	1273.48	1353.26	1499.44	1212.05	1095.14	1284.87	OCCT
-28.69	18678.82	1584.7	1546.17	1502.79	1547.15	1642.1	1733.26	1666.49	1563.18	1554.72	1591.86	1335.2	1411.2	2009	1602	15801.48	1412.12	1102.37	1300.42	1367.07	1269.73	1378.08	1337.76	1375.92	1340	1459.54	1184.16	1274.31	1221
-443.1	18235.72	1364.97	1596.78	1478.76	1566.26	1664.7	1618.47	1671.3	1461	1637.95	1654.33	1203.19	1318.01	2010	4817	15849.65	1307.99	1144.42	1204.19	1292.81	1423.7	1483.41	1489.74	1367.51	1409.24	1359.39	1175.08	1192.17	TOO
357.55	18593.27	1475.27	1551.89	1472.19	1526.99	1717.52	1565.53	1666.9	1674	1543.09	1624.23	1349.37	1426.29	2011	-424.43	15425.22	1265.42	1317.05	1237.55	1229.13	1418.47	1403.55	1298.41	1333.56	1323.67	1329.46	1082.92	1186.03	CCCT
-486.38	18106.89	1437.4	1440.47	1576.89	1373.89	1582.07	1689.65	1430.61	1611.83	1533.54	1558.28	1369.87	1502.39	2012	965.04	16390.26	1217.55	1308.45	1417.58	1306.47	1451.99	1500.86	1355.21	1636.36	1271.94	1404.57	1284.26	1235.02	7000
-123.06	17983.83	1608.71	1298.28	1464.57	1491.61	1544.82	1723.79	1432.49	1588.53	1754.96	1318.91	1279.52	1477.64	2013	738.49	17128.75	1422.72	1382.31	1471.45	1334.31	1636.72	1602.6	1372.66	1524.81	1472.32	1320.39	1236.78	1351.68	T007
-580.89	17402.94	1592.08	1211.1	1486.05	1502.65	1485.84	1619.64	1467.25	1513.15	1497.76	1437.38	1322.03	1268.01	2014	450.23	17578.98	1622.27	1370.16	1470.34	1464.03	1447.48	1623.13	1322.69	1561.08	1625.64	1388.5	1229.76	1453.9	7007
326.56	17729.5	1634.3	1497.7	1443.52	1443.91	1523.57	1550.89	1567.74	1531.94	1493.74	1676.69	993.25	1372.21	2015	315.39	17894.4	1650.64	1340.74	1477.7	1575.1	1520.78	1601.72	1500.06	1511.18	1491.02	1648.11	1273.28	1304.04	2007
780.1	18509.6	1614.03	1535.16	1512.87	1535.51	1688.71	1543.77	1557.82	1660.62	1502.63	1655.93	1484.23	1218.36	2016	599.68	18494.1	1485.01	1622.22	1466.79	1509.14	1574.42	1611.42	1760.12	1451.14	1561.43	1728.5	1279.29	1444.57	1001
	1588.68												1588.68	2017	144.86	18639	1463.63	1534.65	1510.09	1475.84	1825.23	1580.44	1576.47	1709.81	1530.6	1589	1362.54	1480.66	2007

GCSW 2016-2017 REVENUES

TOTAL 4660	JUNE	MAY	APR	MAR	FEB	JAN	DEC	NOV	OCT	SEPT 4660	AUG	JULY 0	BATTERYS		TOTAL 446900	JUNE	MAY	APR	MAR	FEB	JAN	DEC 56510	NOV 69450	OCT 79720	SEPT. 79820	AUGUST 90010	JULY 71390	FOUNDRY	
0							-) \$0.20			RYS LB		00							\$	Ş	\$	\$	Ş	\$)RY	
\$										20					10							6.00	6.00	5.50	6.00	6.00	6.00		
\$ 932.00										\$932.00			REVENUE		\$ 26,415.40							\$3,390.60	\$4,167.00	\$4,384.60	\$4,789.20	\$5,400.60	\$4,283.40		
3840								1560		1220	1060		ALUM		340300							79720	66260	49480	34220	38660	71960	WGT	
								\$0.60		\$0.53	\$0.51		LB.									\$ 120.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 100.00	TON	
\$ 2,123.20								\$936.00		\$646.60	\$540.60		REVENUE		\$ 18,535.30							\$ 4,783.20	\$ 3,644.30	\$ 2,721.40	\$ 1,662.10	\$ 2,126.30	\$ 3,598.00		
													OIL		221500							59480	32500	34300	31360	33440	30420	W.G.T.	
0													GALLONS										\$ 0.018	\$ 0.018	\$ 0.018	\$ 0.018	\$ 0.018	TON	
\$ -													REVENUE		\$ 3,323.27							\$ 308.19	\$ 609.38	\$ 643.13	\$ 588.00	\$ 627.00	\$ 547.57		
61639								13719	12800	10329	12591	12200	PLASTIC	PET	3218							514	492	537	540	587	548	EMPTIED	
													LB.			\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	\$27.50	@	
Ş								\$	4	ş	\$	\$			÷							÷	s	÷	÷	s	s		Ī
(2,761.63)								(575.73)	(600.42)	(634.82)	(507.09)	(443.57)	REVENUE		88,495.00							14,135.00	13,530.00	14,767.50	14,850.00	16,142.50	15,070.00	REVENUE	

GCSW 2016-2017 REVENUES

0													PLASTIC	HDPE	24940			24940					Omni	METAL
													LB.		7			\$7.00						C.W.I.
\$ ·													REVENUE		\$ 1,745.80			\$1,745.80						KEVENUE
4250							1710			1390	1150		ALUM	IORNY	10560				1710	4710		4140	WIRE	PENCE
							\$0.07			\$0.35	\$0.35		LB						\$0.03	\$0.03		\$3.00	POUND	TEX.
\$1,487.50							\$598.50			\$486.50	\$402.50		REVENUE		\$ 313.50				\$ 48.00	\$141.30		\$ 124.20		KEVENUE
11140									4760		6380		E-WASTE		780						780		COPPER	KADIATORS
\$0.02													PER-LB											PEN-LD
\$0.00													REVENUE		\$571.60						\$571.60			KEVENUE
		170	126	126	126	124	127	127	118	118	120	120	DUMPSTER		0								MAIN	WEST
\$16,425.00							\$ 2,857.50	\$ 2,857.50	\$ 2,655.00	\$ 2,655.00	\$ 2,700.00	\$ 2,700.00	REVENUE		\$								REVENUE	
								0		0													OIL	COOKING
	-	+																					GALLON	7C7

30.0 20.0	\$1,745.	\$21,950.6 \$22,664.9 \$1,745.8
\$0.00	\$1,745.80	\$21,950.68 \$22,664.99 \$1,745.80

	\$ 38,117.77	140,522.81	.90 \$	\$ 272,175.90	7330.35	0	0	0	0	0	1051.04	1085.48	974.77 1	1024.44	1023.79	1117.22	1053.61	TOTAL TONS
	\$ 700.80	748.01	.81	\$ 1,448.81	39.02						7.15	7.72	0	5.29	5.78	6.94	6.14	WEST GREENE HS
	\$ 1,070.06	1,142.15	.21 \$	\$ 2,212.21	59.58						9.39	9.54	7.19	9.29	16	8.17		MOSHEIM
		593.12	.80 \$	\$ 1,148.80	30.94						6.61		6.04	3.97	4.8	7.74	1.78	CHUCKEY-DOAK
16		5,506.01	.48 \$	\$ 10,664.48	287.22						44.94	46.11	40.74	34.96	41.38	39.43	39.66	DEBUSK
15		2,603.67	.00 \$	\$ 5,043.00	135.82						16.03	22.82	22.61	13.89	16	26.75	17.72	CLEAR SPRINGS
	\$ 342.86	365.96	.81 \$	\$ 708.81	19.09							6.53			7.44		5.12	OREBANK
14		3,287.08	.68 \$	\$ 6,366.68	171.47						28.8	19.37	23.08	29.98	19.11	26.21	24.92	OREBANK
13		5,479.36	.87 \$	\$ 10,612.87	285.83						37.63	43.79	38.81	36.32	34.89	50.94	43.45	ST. JAMES
12		6,346.23	.89 \$	\$ 12,291.89	331.05						50.83	42.18	50.86	42.92	44.19	55.83	44.24	GREYSTONE
11	\$ 5,873.64	6,269.36	.00 \$	\$ 12,143.00	327.04						48.44	49.67	41.18	47.82	46.54	50.6	42.79	McDONALD
	\$ 264.91	282.76	.67 \$	\$ 547.67	14.75								0	14.75				CROSS ANCHOR
10		5,780.91	.92 \$	\$ 11,196.92	301.56						45.35	51.62	41.66	27.13	45.99	44.42	45.39	CROSS ANCHOR
9	\$ 6,490.74	6,928.04	.78 \$	\$ 13,418.78	361.4						53.93	52.27	46.98	51.74	48.56	55.62	52.3	ROMEO
∞		6,290.83	.58 \$	\$ 12,184.58	328.16						51.2	46.02	46.93	41.88	46.17	48.3	47.66	WEST PINES
7		2,436.51	.22 \$	\$ 4,719.22	127.1						16.68	17.9	0	29.14	22.79	19.72	20.87	BAILEYTON
	\$ 3,680.90	3,928.89	.79 \$	\$ 7,609.79	204.95						28.41	34.26	48.88	17.82	21.22	31.25	23.11	BAILEYTON
6		8,502.66	.64 \$	\$ 16,468.64	443.54						61.65	57.43	62.7	67.93	54.78	72.1	66.95	WALKERTOWN
5		7,014.30	.87 \$	\$ 13,585.87	365.9						49.49	55.67	51.58	45.38	46.98	58.35	58.45	SUNNYSIDE
4		9,160.00	.83 \$	\$ 17,741.83	477.83						70.85	74.86	61.92	71.48	67.97	66.08	64.67	HORSE CREEK
	\$ 6,091.85	6,502.27	.12 \$	\$ 12,594.12	339.19						51.59	44.76	41.76	41	57.33	57.32	45.43	HAL HENARD
ω		7,502.75	.94 \$	\$ 14,531.94	391.38						58.07	57.77	51.6	63.11	53.22	45.76	61.85	HAL HENARD
2		22,458.61	.65 \$	\$ 43,499.65	1171.55						154.89	169.96	143.39	168.18	170.49	179.55	185.09	AFTON
	\$ 13,602.01	14,518.40	.41 \$	\$ 28,120.41	757.35						141.62	106.37	109.73	101.57	99.7	110.66	87.7	WEST GREENE
ь		6,874.94	.93 \$	\$ 13,315.93	358.63						17.49	68.86	37.13	58.89	52.46	55.48	68.32	WEST GREENE
2015		19.37/TON	19.	37.78/TON	PER CENTER													
Rank/Ton	DIFFERENCE	COST TO HAUL		COST TO HAUL	TONS	17-Jun	17-May	17-Apr 1	17-Mar 1	17-Feb 1:	17-Jan 1	16-Dec	16-Nov	16-0ct	16-Sep	16-Aug	16-Jul	CENTER

McDONALD TO TIDI WASTE=11 MILES

McDONALD TO GREENEVILLE LANDFILL=22.80 MILES

ROMEO TO LANDFILL=19.10 ROMEO TO TIDI WASTE=21

TRUCK #	YEAR	MAKE	MILEAGE	MPG	USE
2	2004	MACK	224601	3.6	FRONT LOADER
3	2013	F-250	74924	11.6	DEMO/METAL
4	1985	IH DUMP	265922	2.58	ROCK TRUCK
5	2001	F-150	146663	14	CENTER TRUCK
6	1997	F-350	234919	6.9	SPARE
7	2000	MACK	254900	4.7	FRONT LOADER
8	1984	FORD	3910 TRAC		
9	2006	MACK	78168	4.7	ROLL OFF
11	2000	FORD VIC	39690	22.7	TRIPS
12	2008	F-250	103917	12.8	CENTER TRUCK
13	1984	C-10	76034		SERVICE
14	2014	MACK	52939	4.4	ROLL OFF
15	2014	MACK	74651	5.3	ROLL OFF
16	2014	MACK	32956	5.4	ROLL OFF
17	2014	MACK	30170	5.3	ROLL OFF
19	2007	FORD	178554	5.3	SERVICE
20	2001	DODGE RAM	196328	16.4	VAN INMATES
21	2007	MACK	128916	5.3	FRONT LOADER
22	2001	F-350	206005	10.3	DEMO/Metal
23	2001	MACK	357109	6.2	FRONT LOADER
24	2001	MACK	269989	4.3	FRONT LOADER
25	2003	F-350	213966	6.5	MAINTENANCE

AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

NOTARY PUBLIC DURING THE FEBRUARY 21, 2017 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF

19. BROOKLYN SIZEMORE	18. JAMIE L REINHARDT	17. LINDA GAIL OSBORNE	16. MARY JOE MONCIER	15. LUCILLE MARIE MILLIGAN	14. MISTY D MAXIE	13. AMANDA LAWING	12. SANDRA SWECKER JONES	11. DANIEL A. HAWK	10. JOSLYN YVETTE HALL	9. CAROL L GARD	8. ANGELA RENEA GABY	7. TERESA REGINA CRAWFORD	6. MARY HELEN CLOWERS	5. AMANDA JEAN CARTER	4. ANGIE BOWERS	3. CHARLES E BARNES	2. LAUREY J BARBEE	1. SANDY A ALTER	NAME
422 HARVEY DRIVE RUSSELLVILLE TN 37860	5192 BOGARD ROAD COSBY TN 37722	108 JOHNSON STREET, APT.2 GREENEVILLE TN 37745	GREENEVILLE TN 37743	1416 OLD KNOXVILLE HIGHWAY GREENEVILLE TN 37743	148 GRAVELY RD KINGSPORT TN 37665	41 FULLVIEW DR GREENEVILLE TN 37745	GREENEVILLE TN 37743	75 STILLS ROAD GREENEVILLE TN 37743	GREENEVILLE TN 37743	2320 BRIGHT HOPE ROAD GREENEVILLE TN 37743	3426 OLD STAGE ROAD CHUCKEY TN 37641	76 WINBBRANCH AFTON TN 37616	2165 OLD ASHEVILLE HIGHWAY GREENEVILLE TN 37743	124 NORTH MAIN STREET GREENEVILLE TN 37743	GREENEVILLE TN 37745	50 LOGWOOD LN GREENEVILLE TN 37745	MORRISTOWN TN 37813	302 N MAIN ST GREENEVILLE TN 37745	HOME ADDRESS
423-552-3782	423-274-3618	423-326-6022	423-426-7008	i)	423-579-2751	423-609-8525	423-620-4992	423-639-1249	423 972 5494	941-456-0626	423-972-7315	ĵ	423-638-7214	423-620-9178	423-329-1744	423-823-4366	251-979-5692	638 4443	HOME PHONE
1032 WEST MAIN STREET GREENEVILLE TN 37743	GREENEVILLE TN 37745	711 CAMPBELL DRIVE GREENEVILLE TN 37745	GREENEVILLE TN 37743	4159 ASHEVILLE HIGHWAY GREENEVILLE TN 37743	GREENEVILLE TN 37745	NA NA NA 37745	GREENEVILLE TN 37743	3634 E. ANDREW JOHNSON HIGHWAY GREENEVILLE TN 37745	GREENEVILLE TN 37745	2320 BRIGHT HOPE ROAD GREENEVILLE TN 37743	GREENEVILLE TN 37745	130 BOB SMITH GREENEVILLE TN 37745	GREENEVILLE TN 37743	124 NORTH MAIN STREET GREENEVILLE TN 37743	GREENEVILLE TN 37745	2510 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	GREENEVILLE TN 37745	212 MT BETHEL RD GREENEVILLE TN 37745	BUSINESS ADDRESS
423-638-3530	423-787-5030	423-798-6161	423-639-1400	I.	423-639-6584	1	423-783-1000	423-639-6131	423 638 3600	941-456-0626	1	800-277-2663		423-783-1000	423-639-8111	423-639-6584	423-798-2200	639 9381	BUSINESS PHONE
			RUSSELL PRYOR			JENKINS INS. CO.					SURETY BONDING COMPANY	OLD REPUBLIC SURETY	BRENDA WARREN JEANETTE JOHNSON				FIRST HORIZON		SURETY

SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

NOTARY PUBLIC DURING THE FEBRUARY 21, 2017 MEETING OF THE GOVERNING BODY: THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

23. LINDA THOMAS WOOLSEY	22. TAMMY LISA WILLETT	21. VICKIE D. WADE	20. RICHARD (RICK) CHARLES TAYLOR	NAME
118 SOUTH MAIN STREET GREENEVILLE TN 37743	GREENEVILLE TN 37743	925 APPLE STREET GREENEVILLE TN 37745	175 STONE DAM RD CHUCKEY TN 37641	HOME ADDRESS
423-639-1211		423-552-4938	423-470-0216	HOME PHONE
118 SOUTH MAIN STREET GREENEVILLE TN 37743	GREENEVILLE TN 37743	1630 HAL HENARD ROD GREENEVILLE TN 37743	128 S. MAIN ST. SUITE 302 GREENEVILLE TN 37743	BUSINESS ADDRESS
423-639-7851	423-638-2925	423-798-7244	423-638-2456	BUSINESS PHONE SURETY
ROGER A WOOLSEY BARBAR, SOUTHERLAND	CNA SURETY	JOHN DEERE POWER PRODUC		SURETY

SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE \mathcal{A} - \mathcal{G} - \mathcal{V}

1

RESOLUTION REQUESTING A PRIVATE ACT TO CREATE AND ESTABLISH AN ADDITIONAL COURT OF GENERAL SESSIONS IN AND FOR GREENE COUNTY, TENNESSEE

WHEREAS, Greene County, Tennessee is presently served by one duly elected General Sessions Court Judge who has the sole responsibility to hear and decide both civil and criminal cases properly brought before him in Greene County and for which he has the general jurisdiction as provided in T.C.A. § 16-15-501; and

WHEREAS, in addition thereto as part of his responsibilities he also serves as

Juvenile Judge hearing all cases and matters involving juveniles in Greene County with
the assistance of a part-time Juvenile Magistrate; and

WHEREAS, because of the increased caseload in the General Sessions and Juvenile Court, the workload is such that the present sitting General Sessions Judge is unable to regularly fulfill all the obligations of his office in a timely fashion; and

WHEREAS, based on the current population of Greene County and the number of cases filed related to the General Sessions and Juvenile Courts it appears that it would be altogether fitting and proper to seek approval for a private act from the Tennessee General Assembly establishing the position of Judge for Division II Court of General Session of Greene County, Tennessee with such appropriations and funds that are necessary and appropriate for the orderly operation and administration of the General Sessions Court herein created.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 21st day of February, 2017 a quorum being present and a two-thirds vote voting in the affirmative, that a request be made to the Tennessee General Assembly requesting a Private Act to establish the position of Judge for Division II Court of General Sessions of Greene County, Tennessee which Judge shall possess all the qualifications and be paid the same compensation as described by



the General Law for General Sessions Judges and shall take the oath prescribed for such Judges.

BE IT FURTHER RESOLVED, that the County Clerk upon passage of same shall forward same to the Legislative Delegation who represents Greene County in the Tennessee General Assembly.

Budget and Finance Committee Sponsor

County Mayor

County Clerk

County Attorney

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A REVISED AGREEMENT ON BEHALF OF GREENE COUNTY WITH THE TOWN OF GREENEVILLE TO OPERATE THE GREENEVILLE/GREENE COUNTY SOLID WASTE TRANSFER STATION AND ACTIVE AND INACTIVE LANDFILLS AS A JOINT VENTURE

This Resolution amends and supersedes in its entirety all Resolutions or Regulations concerning any Joint Venture Agreement regarding the Greeneville/Greene County Solid Waste Transfer Station and Active and Inactive Landfills

WHEREAS, Greene County (hereinafter referred to as "County") and the Town of Greeneville (hereinafter referred to as the "Town") through their respective Mayors have negotiated a Joint Venture Agreement to operate the Greeneville/Greene County Solid Waste Transfer Station and active and inactive landfills owned by the County and Town; and

WHEREAS, it appears that the continued joint operation of the transfer station and the active demolition landfill is in the best interest of the citizens of the County and Town and the continued maintenance and monitoring of the inactive landfills is also in the best interests of the citizens but also required by law; and

WHEREAS, pursuant to paragraph (6) of the proposed Joint Venture Agreement (attached hereto as Exhibit "A") the Solid Waste Transfer Station and active and Inactive Landfills shall be governed by a board of (9) members four of which will be appointed by the County Mayor and approved by the Legislative Body of the County and four chosen by the Town and approved by the Board of Mayor and Aldermen of the Town and one member chosen by each of the municipalities in the County which provide solid waste collection services or solid waste disposal services (currently only the City of Tusculum); and

WHEREAS, after reviewing said Joint Venture Agreement, the Greene County

Legislative Body has determined that it is in the best interest of the citizens and residents of the

County to enter into the Joint Venture Agreement with the Town of Greeneville to operate the Greeneville-Greene County Solid Waste Transfer Station and active and inactive landfills.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 21th day of February, 2017, a quorum being present and a majority voting in the affirmative that the County Mayor on behalf of Greene County is authorized to enter into the Joint Venture Agreement (attached as Exhibit A) with the Town of Greeneville pertaining to the operation and management of the Greeneville-Greene County Solid Waste Transfer Station and active and inactive landfills.

BE IT FURTHER RESOLVED that the County Mayor is authorized to make such decisions and execute such documents as is necessary to carry his responsibilities as specified in said agreement.

Brad Peters	
Sponsor	County Mayor
Country Claule	County Attornay
County Clerk	County Attorney



JOINT VENTURE AGREEMENT PERTAINING TO THE GREENEVILLE - GREENE SOLID WASTE TRANSFER STATION AND ACTIVE AND INACTIVE LANDFILLS

This agreement is made by and between Greene County, Tennessee and the Town of Greeneville, Tennessee pursuant to the Interlocal Cooperation Act to govern their joint venture commonly known as "The Greeneville - Greene County Solid Waste Transfer Station and Demolition Landfill". As used herein, "the County" shall refer to Greene County, Tennessee; "the Town" shall refer to the Town of Greeneville, Tennessee; and "the Landfill" shall refer to the joint venture governed hereby. The terms of this agreement are as follows:

- 1. <u>Duration</u>. This agreement shall continue in effect until terminated as set forth in section 5 below.
- **2.** <u>Organization.</u> The Landfill shall not be a separate legal entity, but shall act as a joint agency of the County and the Town.
- 3. <u>Purpose</u>. The purpose of the Landfill is to operate a public transfer station for the transportation of solid waste for proper disposal, operate an active landfill for the disposal of construction waste and other approved waste, operate and promote recycling ventures, and maintain County and Town jointly owned inactive landfills, all for the benefit of the public and in particular for the benefit of the citizens and residents of the County and the Town.
- 4. Financing. The Landfill shall be financed through a combination of revenues generated through the operation of the Landfill, federal, state and private grants, contributions, and appropriations from the County and the Town. Neither the County nor the Town shall have any obligation to appropriate any particular sum, excepting such funds as may be required under section 6 paragraph E due to claims. The Landfill shall be operated on a fiscal year beginning July 1st and ending on June 30th. The governing body of the Landfill shall submit for approval an annual budget to the County and the Town on or before the preceding March 1st. All grants and all conditional contributions shall be subject to the joint approval of the County Mayor and the City Administrator. The Town shall act as fiscal agent for the Landfill and shall hold, collect, disburse, invest, administer and account for all Landfill funds

with the cost attributable to the same determined in accordance with *GAAP* for cost accounting and reported in accordance with *GASB* standards. The Landfill shall be audited annually by the Town's then auditor with the cost of the same paid from Landfill funds.

5. <u>Termination</u>. This agreement may be terminated by either party by giving the other six (6) months prior written notice following the approval of termination by the legislative body of the terminating party. Upon termination and in the absence of a contrary agreement, the Landfill's assets after satisfaction of all obligations and legal restrictions shall be distributed one-half to the County and one-half to the Town.

6. Other Matters.

A) Governance. The Landfill shall be governed by the County Mayor and the City Administrator with appropriate advice from the Greeneville Greene County Regional Solid Waste Planning Board which shall consisting of four (4) members appointed by the County, four (4) members appointed by the Town and one (1) member appointed by each of the municipalities in the County which provide solid waste collection services or solid waste disposal services (currently only the City of Tusculum). Members shall serve six year terms. The Greeneville - Greene County Regional Solid Waste Planning Board now consists of the following:

Term Expires
Nov. 1, 2017
No Expiration
Nov. 1, 2019
Nov. 1, 2018
Nov. 1, 2020
Nov. 1, 2021
No Expiration
Nov. 1, 2022
Nov. 1, 2020

B) Administration. The Greeneville Public Works Director shall act as the Landfill director and shall administer the business of the Landfill. The Landfill director shall report to the County Mayor and the City Administrator and shall not have the authority to commit the Landfill, the County or the Town to any expenditure that is not approved in the budget, or to any expenditure beyond the available funds of the Landfill as certified by the appropriate officer of the Town. The Landfill director shall serve at the pleasure of the County Mayor and

the City Administrator. The Landfill director and all employees of the Landfill (currently the scale house operator) shall be treated for all purposes as non-classified employees of the Town and shall have the same rights as non-classified Town employees and shall be subject to all rules and regulations pertaining to the same.

- C) Acquiring, Holding and Disposing of Property. All property, both real and personal, shall be acquired and held in the names of the County and the Town as equal co-owners. Personal property may only be acquired in keeping with the approved budget or upon specific approval of both the County and the Town. Obsolete, non-functional and surplus personal property shall be disposed of in accordance with the property disposal policies of the Town. The acquisition and disposal of real property shall require the specific approval of the County and the Town, including the acceptance of any gift or device. All property acquired in whole or in part by grant or conditional gift shall be subject to applicable legal restrictions, if any.
- **D)** Repairs and Maintenance. The Landfill shall be responsible for repairing and maintaining all property used by the Landfill. The cost of the same shall be included as a line item of the Landfill's annual budget.
- E) <u>Insurance</u>. The Landfill shall be insured in like manner as the Town insures its property and operations. Should at any time, such insurance consist in whole or in part of a program of self-insurance, the Town shall be wholly responsible for such self-insurance excepting on a reasonable deductible. Further excepted shall be any loss related to civil rights or any other claim, not normally covered by a conventional general liability policy or property casualty policy. Deductibles and excepted losses shall be first charged against the Landfill and any deficit shared equally by the County and the Town
- **F)** <u>Immunity.</u> The Landfill, the County and the Town expressly retain such governmental immunity as allowed by law.
- 7. <u>Effective Date.</u> This agreement shall be effective upon the authorized execution by the County Mayor and the Town's Mayor.

In witness whereof the parties have caused the execution of this agreement on the date(s) hereinafter set forth.

GREENE COUNTY, TENNESSEE	TOWN OF GREENEVILLE, TENNESSEE
David Crum, County Mayor	W.T. Daniels, Mayor

A RESOLUTION OF THE GOVERNING BODY OF GREENE COUNTY, TENNESSEE, AUTHORIZING THE ISSUANCE, SALE AND PAYMENT OF A SIX MONTH CAPITAL OUTLAY NOTE, SERIES 2017 NOT TO EXCEED \$521,844

- WHEREAS, the Governing Body of Greene County, Tennessee has determined that it is necessary and desirable to provide funds for the following public works project (the" Project"): purchase six (6) seventy-eight passenger school buses; and
- WHEREAS, the Governing Body has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and
- WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, <u>Tennessee</u>

 <u>Code Annotated</u> (the "Act"), local governments in Tennessee are authorized to finance the cost of this project through the issuance and sale of interest bearing capital outlay notes upon the approval of the Comptroller of the Treasury or Comptroller's Designee; and
- **WHEREAS**, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project.
- **NOW, THEREFORE, BE IT RESOLVED,** by the Governing Body of Greene County, Tennessee, as follows:
- SECTION 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the County Mayor of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed five hundred twenty one thousand, eight hundred forty four dollars (\$521,844) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the Comptroller of the Treasury or Comptroller's Designee pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "School Bus Capital Outlay Notes, Series 2017"; shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination(s) as agreed upon with the purchaser; shall be sold at not less than 99% or par value and accrued interest; and shall bear interest at a rate or rates not to exceed three percent (3%) per annum, and in no event shall the rate exceed the legal limit provided by law.
- **SECTION 2.** That, the Notes shall mature not later than six (6) months after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the project, which is hereby certified by the Governing Body to be at least 18 years. Provided, however,



that each year the Notes are outstanding 1/9 of the original principal amount of the Note shall mature without renewal but subject to prior redemption

- SECTION 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.
- SECTION 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local Government over and above all other taxes authorized by the Local Government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.
- SECTION 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the County Mayor of the Local Government and the manual signature of the County Court Clerk, with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Mayor of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.
- SECTION 6. That, the Notes will be issued in fully registered form and that at all times during which any Note remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register for the registration, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner or the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a

new registered note or notes of the same aggregate principal amount and maturity as the surrendered Note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

- **SECTION 7**. That, the Notes shall be in substantially the form authorized by the Comptroller of the Treasury or Comptroller's Designee and shall recite that the notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated which is Attachment 1 to this resolution.
- **SECTION 8.** That, the Notes shall be sold only after the receipt of the written approval of the Comptroller of the Treasury or Comptroller's Designee for the sale of the Notes.
- **SECTION 9**. That, upon the opinion of bond counsel, the Notes may be designated as qualified tax-exempt obligations for purpose of Section 265(b)(3) of the Internal Revenue Code of 1986.
- SECTION 10. That, after the sale of the Notes, the fiscal affairs of the Local Government shall be maintained on a cash basis in order that the current receipts of the Local Government are sufficient to meet current expenditures and debt service. For each year that any of the Notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the Comptroller of the Treasury or Comptroller's Designee. The Local Government shall maintain a balanced budget during the life of the note. The annual budget shall be submitted to the Comptroller of the Treasury or Comptroller's Designee immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's Designee. The Local Government shall provide any information required by the Comptroller of the Treasury or Comptroller's Designee to determine that a balanced budget is kept during the life of the note.
- SECTION 11. That, if any of the Notes shall remain unpaid at the end of eighteen (18) fiscal years from the fiscal year of issue, then, the unpaid Notes shall be retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 or Title 9 of the Tennessee Code Annotated, or any

other law, or be otherwise liquidated as approved by the Comptroller of the Treasury or Comptroller's Designee.

SECTION 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

DULY PASSED AND APPROVED THIS 21st DAY OF FEBRUARY, 2017.

	Education Committee
County Mayor	Sponsor
	Roger a Woolsey
County Clerk	County Attorney

Attachment 1 CAPITAL OUTLAY NOTE FORM

Registered	City of	Registered
Note #:	Of the	\$
	State of Tennessee	
	Capital Outlay Note, Series 20	
DATED	INTEREST RATE	MATURITY DATE
,20	9	,20
Registered Owner:		
Principal Sum: \$		
pay to the Registered Own above on the Maturity Da (unless this note shall have shall have been duly made its agent, and to pay intereafter on above or according to an a Registered Owner at the aday of the month next prebehalf of the Local Govern	(Governing Body) of ereby acknowledges itself indebted, and for value hereof (named above), or registered assign the specified above or according to an amortize been duly called for prior redemption and particular or provided for), upon presentation and surrent erest on the Principal Sum on of each year at the Information schedule attached hereto, by check ddress of the Registered Owner as it appears a ceding the applicable payment date in the normant. Both principal of and interest on this note of the Local Government or a pawful money of the United States of America.	ns, the Principal Sum specified zation schedule attached hereto ayment of the redemption price and the total Government or and and and and and and are terest Rate per annum specified x, draft, or warrant mailed to the on the fifteenth (15th) calendar are register maintained by or on the are payable at the office of the
	tion of the Local Government for the payment of the Local Government is pledged.	of which as to both principal and
of the Local Government	emption prior to its stated maturity in whole or upon payment of the principal amount of the of redemption with a premium of	note together with the interest
Annotated, and a Resolution	the authority of Parts I, IV, and VI of Title 9 on duly adopted by the Governing Body of the day of	e Local Government meeting in

This note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the Registered Owner of the note in person or by the Registered Owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent of the note together with a written instrument of transfer satisfactory to the Local Government duly executed by the Registered Owner or the Registered Owner's duly authorized attorney but only in the manner as provided in the Resolution of the Local Government authorizing the issuance of this note and upon surrender hereof for cancellation. Upon the transfer of any such note, the Local Government or its agent shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Title 9, Chapter 21, Section 117, Tennessee Code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all	acts, conditions and things required
to exist, happen and be performed precedent to and in the issuance o	f this note exist, have happened and
have been performed in due time, form and manner as required by the	
of Tennessee, and that the amount of this note, together with a	
Government, does not exceed any constitutional or statutory limit	
within every constitutional and statutory limitation.	,,,
IN WITNESS WHEREOF, the Governing Body of the Local Gov	ernment has caused this note to be
executed in the name of the Local Government by, and countersigned and attested with the Seal of the Local Gov	the manual signature of the by the manual signature of the
hereon, and this note to be dated as of the day of 20	
	
	(Mayor)
ATTESTED:	SEAL
(City Recorder)	

THE GENERAL PURPOSE SCHOOL FUND A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS **GENERAL FUND BUDGET** FOR THE FISCAL YEAR 2016-2017

WHEREAS.

the Greene County School System is amending the 2016-2017 Budget for the General Fund to reflect additional Revenue of \$71,666.67 (Utrust Grant \$34,500, Chartwells \$15,000 and Insurance Recovery \$22,166.67),

THEREFORE, the following appropriations will be amended:

REVENUES

Account Number	Description	Increase	Dec	crease
44570	Contributions & Gifts (Chartwellls & Utrust)	\$ 49,500.00	\$	-
49700	Insurance Recovery	22,166.67		-
		\$ 71,666.67	\$	-

EXPENDITURES

Account				
Number	Description	Increase	D€	ecrease
71300 499	Other Supplies & Materials	\$ 7,000.00	\$	-
71300 599	Other Charges	8,000.00		-
72210 308	Consultants	7,000.00		-
72210 355	Travel	2,500.00		-
72210 499	Other Supplies & Materials	20,000.00		-
72210 524	Staff Development	5,000.00		-
7271 0 453	Vehicle Parts	22,166.67		-
	Total	\$ 71,666.67	\$	-

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session, this 21st day of February 2017, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

County Mayor		Greene County Education Committee Sponsor	
Roger County Attorney	O whoer	County Clerk	



A RESOLUTION TO BUDGET RESTRICTED CIRCUIT COURT DATA FEES TOTALING \$14,000 FROM THE GENERAL FUND TO PURCHASE DOCUMENT SCANNERS FOR TWELVE WORKSTATIONS FOR FYE JUNE 30, 2017

WHEREAS, the Circuit Court Clerk has restricted funds totaling \$31,346.86 at the end of FY 2016,

WHEREAS, the Circuit Court Clerk would like to expend \$14,000 of those restricted funds to purchase document scanners for twelve workstations

THEREFORE, let the General Fund budget be amended to the following:

INCREASE BUDGETED RESTRICTED FUND BALANCE

34164	Restricted General Sessions & Circuit Court	\$ 14,000
	Total increase in Budgeted Restricted Fund Balance	\$ 14,000

INCREASE GENERAL CIRCUIT COURT APPROPRIATIONS

53100	General Circuit Court	
	709 Data Processing Equipment	\$ 14,000
	Total increase in Office Supplies	\$ 14,000

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of February, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

	Budget and Finance
County Mayor	Sponsor
	Roger a Voolsey
County Clerk	County Attorney

RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FROM THE GENERAL FUND TO THE GENERAL CAPITAL PROJECTS FUND OF \$28,000 FOR THE REPAYMENT OF THE PURCHASE OF A TRUCK FOR ANIMAL CONTROL

WHEREAS, the County Commission authorized the expenditure of funds from the General Capital Projects Fund in the amount of \$28,000 to purchase a truck for Animal Control to be repaid by the collection of the \$1.00 fee for each cat and dog that is vaccinated in Greene County.

WHEREAS, Animal Control has now collected enough funds to repay the General Capital Project Fund.

THEREFORE, let the General Fund budget be amended to the following:

INCREASE BUDGETED RESTRICTED FUND BALANCE

34630 Committed for Public Health and Welfare \$28,000
Total adjustment to budgeted Restricted Fund Balance \$28,000

INCREASE BUDGETED LIABILITIES

21500 Due to Other Funds \$28,000 Total adjustment to budgeted Liabilities \$28,000

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of February, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

	Animal Control Committee
County Mayor	Sponsor
	Roger a Voolser
County Clerk	County Attorney

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A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF \$10,000 FROM THE GENERAL FUND UNASSIGNED FUND BALANCE FOR THE AWARDING OF THE RURAL ACCESS TO HEALTH AND HEALTHY ACTIVE BUILT GRANT TO CONSTRUCT A WALKING TRAIL

- **WHEREAS**, the Greene County Mayor's Office received the aforementioned grant, from the Tennessee Department of Health;
- **WHEREAS**, the \$10,000 must first be spent from Unassigned Fund Balance and then be reimbursed from the grant award;
- WHEREAS, the Health Department will build a Walking Trail in the McDonald community.

DECREASE IN UNASSIGNED FUND BALANCE

39000 UNASSIGNED FUND BALANCE \$ 10,000

Total Decrease in Unassigned Fund Balance \$ 10,000

INCREASE IN APPROPRIATIONS

55900 OTHER PUBLIC HEALTH 791 Other Construction

\$ 10,000

Total Increase in Appropriations

\$ 10,000

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of February, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

Sponsor – Frank Waddell Sponsor – Josh Kesterson

County Clerk County Attorney

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A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING SUBMISSION OF AN APPLICATION FOR A LITTER AND TRASH COLLECTION GRANT FY 2017-2018 FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT

WHEREAS, the Greene County Mayor's Office intends to apply for the aforementioned grant, during the 2017-2018 fiscal year, from the Tennessee Department of Transportation; and

WHEREAS, the contract for the grant will impose certain legal obligations upon the County Mayor's Office.

NOW, THEREFORE BE IT RESOLVED:

- 1. That the County Mayor's Office is authorized to apply on behalf of Greene County for a litter and trash collection grant from the Tennessee Department of Transportation.
- 2. That should said application be approved by the Tennessee Department of Transportation, then the County Mayor's Office is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the litter and trash collecting grant by Greene County.

The County Legislative Body meeting in regular session on Tuesday, February 21th, 2016, a quorum being present and a majority voting in the affirmative hereby approves this resolution.

County Mayor	The Budget & Finance Co. Sponsors
	Roge a Doolse
County Clerk	County Attorney

GREENE COUNTY LITTER GRANT PROGRAM ROADSIDE COLLECTION WORK PLAN FOR 2017-2018

Greene County has now been involved in the Tennessee Department of Transportation Litter and Trash Collection Grant program almost since its beginning and we have proven time after time that this program is an opportunity that we need to actually accomplish addressing the need for Trash Collection in our County. In Greene County, participation in the program extends from trash pick-up along highways and County roads to more and more emphasis on education of school age children and adults alike. We are now looking at ways to prevent litter problems as well as how to deal with the problem of what to do with trash in our growing population.

We are very proud of the work that is accomplished by our crews. Enforcement of litter laws is a very important part of our attempt to eradicate as much of the littering problem as we possibly can. At this time we have no litter enforcement officer, but our crew supervisors are acting as officers in some capacities. They have cleaned up many illegal dumpsites this year so far. We will do our best to continue this vigorous attempt to persuade our citizens that it is certainly illegal to litter and more importantly that it is vital to everyone's health and well-being that litter be stopped.

Plans for use of our TDOT grant funds include use of County inmates to collect trash along County roadways. One person will be employed as a full-time employee with funds from the grant to guard and escort the prisoners under work detail and one person will be used part-time to supervise. One person is employed with funds from the Sheriff's Dept. to do the same. The Greene County Sheriff will continue to be in charge of the litter pickup and the Supervisor for the litter crew. The Supervisor will answer directly to the Sheriff for scheduling routes for pickup and direction in operation of the crews. We find that this arrangement has improved the time spent picking up litter each week and the amount of litter being collected. Since prisoners are used, this direct connection with the Sheriff and Jail improves communications and the availability of prisoners to work on the crews.

The County is helping support the Litter Pickup and Education program in ways such as the Sheriff's Department using his budget to help maintain our Litter Crew vehicles. He provides all of the needed fuel as well as parts, repairs, and maintenance on our vehicles. He also provides uniforms for the supervisors/guards and some of the pickup supplies for the crews. He is at present funding a second supervisor for a second road crew.

Greene County has seven County Commission Districts outside the corporate limits of Greene County in which litter will be collected. We have approximately 1,300 County road miles not including state highways. It will be our policy that litter and trash collection will take place with Supervisors overseeing crews made up of County Jail Inmates at least five days per week/eight hours per day. A schedule is followed so that all parts of the county are covered. This schedule will continue during all months as long as the weather permits. Our crews work with the State of Tennessee Highway crews one day per week in picking up litter along State highways. Litter picked up daily will be transported to the nearest convenience centers and later will be moved to a landfill. Recyclable items are placed in recycling bins at the convenience centers. Greene County recycles all items that we are able, depending on the market for the items. We now have year-round recycling for batteries and used oil. We also accept e-waste year-round at our Convenience Centers for resell to recycling companies. Used antifreeze and dried out paint is now accepted for recycling. Clean up of illegal dumpsites and litter enforcement will be shown on the Monthly Progress Report.

Greene County owns vehicles that are used for transportation of prisoners and also serve as collection vehicles. Safety measures and instructions will be used in the prevention of accidents. The vehicles are equipped with flashing lights and have an identifying slogan on the sides. A first aid kit will be available with the guards. Prisoners will use adequate colored safety vests at all times when picking up along roadways.

Records on crew numbers, volume of litter collected, amount of recycled materials, numbers of roads cleaned and other information as requested by the State of Tennessee will be kept by the supervisors and reported to the County Budget's office monthly.

As in the past, the Greeneville/Greene County Keep Greene Beautiful Coordinator will act as our Litter Grant Education Program Coordinator and will help us in operating the Educational Phase of the Grant through Business, Media, Public, Government and Student Education. Funding for the Education portion of this year's grant will be used to pay a portion of the Education Coordinator's salary for her time spent fulfilling the Education portion of our grant. The Litter Education Coordinator will report requested information to the County Budget's office monthly. The County Budget's office will compile all information as requested by the State of Tennessee and report to the State on a monthly basis.

Greene County Litter Grant Program Litter Prevention Education Plan of Work for 2017-2018

As in past years, Greene County employs the Greene County Keep Greene Beautiful Coordinator to act as our Litter Grant Education Program Coordinator. The Coordinator is charged with the responsibility of operating the Educational Phase of the Grant through Business, Media, Public, and Student Education on Litter Prevention and Recycling. The Coordinator will be paid the total amount allocated for education from this year's grant and this amount is to be used toward paying for the portion of her time spent in fulfilling her obligations for the Litter Grant Program. The Tennessee Department of Transportation and Greene County will be used as sponsors in the articles and newsletters concerning the Litter Grant Program. The Litter Grant Education Coordinator will file a monthly report along with a time sheet to the County Mayor's Office showing all hours worked and activities performed for the program. Each year we hope to find new and innovative ways to expand our outreach to the public, so that more emphasis can be put on litter prevention and recycling. We are making our surroundings more beautiful, clean and healthy and teaching generations to come how they can continue this way of life.

Student Education

Some activities used in Student Education are a conservation camp, trash to treasure contest (to educate on how and what can be recycled), and use of hands-on play-acting with "Humphrey" the raccoon to teach children how and why we need litter prevention and recycling. Stormwater presentations are given to teach kids the effects littering has on our community. Some teachers' sessions are held with local teachers to pass along ideas and materials to use in classrooms to promote recycling and litter prevention.

Business/Industry Education

Various activities are used to reach a wide portion of our community in communicating our goal of educating all of our citizens in litter prevention and recycling. Business and Industry are important role models in the community in emphasizing the importance of our program. Several businesses participate throughout the year in litter removal projects as well as to support and promote the activities of the TDOT Litter Program and several industries have increased their recycling efforts.

Public Education

Public events will be used during the year as opportunities to hand out litter prevention information and litter bags, etc. Opportunities are provided for citizens of our county to participate in litter pick up along roads and highways in our community. Additional programs and events primarily directed to the public include the Telephone Book Recycling Contest. Litter-free events are also held throughout the year.

Media Education

We are continually working to provide a better media approach to communicate our mission to teachers, students, government officials and the community as a whole. Public service announcements are recorded regarding events and general litter education facts. Numerous articles are in the local paper and on the radio to educate citizens on recycling and litter prevention.

GRANTE	E: COUNTY OF GREENE					
PROGRA	M AREA: TDOT LITTER GRANT PROGRAM					
THE LINE-ITEMS AND AMOUNTS BELOW ARE APPLICABLE ONLY TO EXPENSE INCURRED IN THE PERIOD						
BEGINNII	NING: JULY 1, 2017		ENDING: JUNE 30, 2018			
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY *		GRANT CONTRACT		GRANTEE PARTICIPATION	TOTAL PROJECT
1 & 2	Salaries a	and Benefits & Taxes	\$0.00		0.00	\$43,400.00
4, 15	Professional Fee/ Grant & Award (detail attached)		0.00		0.00	0.00
5, 6, 7, 8, 9, 10, 11 & 12	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications, and Travel/ Conferences & Meetings		\$0.00		0.00	
13	Interest (detail attached)		0.00		0.00	0.00
14	Insurance		0.00		0.00	0.00
16	Specific Assistance To Individuals		0.00		0.00	0.00
17	Depreciation (detail attached)			0.00	0.00	0.00
18	Other Non-Personnel EDUCATION (detail attached)			\$0.00	0.00	\$14,400.00
20	Capital Purchase (detail attached)			0.00	0.00	0.00
22	Indirect Cost			0.00	0.00	0.00
24	In-Kind Expense			0.00	0.00	0.00
25	GRAND TOTAL					
				\$0.00	0.00	\$57,800

^{*} Refer to Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A* for the definition of each expense object line-item. Policy 03 is posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf.

ATTACHMENT 1 CONTINUED GRANT BUDGET LINE-ITEM DETAIL INFORMATION Grant Budget Page 2

LINE-ITEM NAME OTHER NON-PERSONNEL	AMOUNT
EDUCATIONAL EXPENSES TO BE DETERMINED THROUGHOUT THE GRANT PERIOD, TO INCLUDE STUDENT EDUCATION, PUBLIC EDUCATION, MEDIA EDUCATION, BUSINESS EDUCATION AND GOVERNMENT EDUCATION.	\$14,400
TOTAL	\$14,400.00

A RESOLUTION TO URGE PASSAGE OF THE IMPROVE ACT BY THE TENNESSEE GENERAL ASSEMBLY

WHEREAS, the continued lack of funding for county highway projects has reached a critical point in Tennessee as state gasoline/fuel tax collections remain consistently stagnant; and

WHEREAS, at the state level, the Administration has identified more than a \$10 billion backlog of needed transportation projects; and

WHEREAS, as a part of the overall Tennessee transportation system, county roads and bridges are essential to the state's economic and community development success, the safe and efficient transportation of school children and the provision of emergency services to our taxpayers; and

WHEREAS, while the vast majority of vehicle trips in Tennessee begin and end on a road maintained by a local government, county highway departments are continuing to scale back or cancel resurfacing projects and reduce staffing until additional revenues become available; and

WHEREAS, in response to this critical need for additional transportation revenue, Governor Haslam has proposed the IMPROVE Act, which would increase the tax on gasoline by \$0.07 cents and the tax on diesel fuel by \$0.12 cents, which, in combination with other miscellaneous fees and surcharges, results in an additional \$296 million dollars annually for the Department of Transportation and an additional \$78 million dollars annually to counties, providing highway departments with much needed resources to more adequately address their current and future infrastructure needs; and

WHEREAS, while making essential investments in transportation infrastructure, the IMPROVE Act balances the burden on taxpayers by also providing for cuts to franchise and excise taxes, grocery taxes and the Hall Income Tax; and

WHEREAS, the County Legislative Body of Greene County, Tennessee believes the IMPROVE Act provides an adequate, multi-faceted funding solution for Tennessee's transportation needs and provides tax relief for citizens and businesses which will allow Tennessee's economy to remain strong and continue to grow.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body of meeting in regular session at on the 21st day of February, 2017, to request and strongly urge the Tennessee General Assembly to pass the IMPROVE Act in order to more adequately fund the state's transportation infrastructure needs.



BE IT FURTHER RESOLVED, that the County Clerk shall mail a copy of this resolution to the legislative delegation representing this County and to the Tennessee County Services Association.

Robin Quillen Sponsor	County Mayor
	Roger a Voolen
County Clerk	County Atterney