

# AGENDA

## GREENE COUNTY LEGISLATIVE BODY

Monday, May 20, 2013

6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, May 20, 2013 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse. Caucus meetings WILL NOT be held in order to give J.A. Street and Associates time to give a jail/justice center proposal. This will begin promptly at 5:00 P.M.

### Call to Order

- \*Pledge to Flag
- \*Invocation
- \*Roll Call

### Public Hearing

### Approval of Prior Minutes

### Reports

Reports from Solid Waste Dept.  
Committee Minutes

### Old Business

### Election of Notaries

### Resolutions

- A. A resolution to amend the General Fund budget for end of year changes for the fiscal year 2012-2013;
- B. A resolution to amend the 2013 fiscal year General Fund's to budget proceeds from the sale of surplus equipment and to increase appropriations to allow for the expenditure of the funds received;
- C. A resolution to amend the 2013 fiscal year General Fund to budget for insurance recovery proceeds for expenditures used for water damage at the former EMS station;
- D. A resolution to authorizing a continuous five (5) year reappraisal cycle;
- E. A resolution to amend the 2013 fiscal year General Fund to budget proceeds from rebates received on food purchases and to increase expenditures budget for food in the jail;
- F. A resolution to budget for an Coverdell Federal FY 2012 award;
- G. A resolution to budget for additional Emergency Medical Services expenditures;
- H. A resolution to budget for increase in anticipated wages at the Solid Waste department;
- I. A resolution to amend the Highway Fund budget for operating transfer from Highway Capital Projects Fund 176 road bond proceeds for fiscal year ending June 30, 2013;
- J. A resolution to transfer funds to both Greene County and the Town of Greeneville from the Landfill reserve fund;
- K. A resolution to allocate a contribution of five thousand dollars to each of the fifteen volunteer fire departments serving Greene County, Tennessee;
- L. A resolution to rezone certain territory owned by Jose Vazquez from A-1, General Agriculture to B-2, General Business District within the unincorporated territory of Greene County, Tennessee;
- M. A resolution to rezone certain territory owned by Robert Vazquez from A-1, General Agriculture to B-2, General Business District within the unincorporated territory of Greene County, Tennessee;
- N. A resolution to appropriate thirty thousand three hundred eighty dollars to the Greeneville Greene County Airport Authority for the fiscal year ending June 30, 2013;
- O. A resolution of the governing body of Greene County, Tennessee, authorizing the issuance, sale, and payment of six month capital outlay notes, Series 2013, not to exceed \$85,302.

### Other Business, Adjournment



# REGULAR COUNTY COMMITTEE MEETINGS

## MAY 2013

|                       |           |                       |               |
|-----------------------|-----------|-----------------------|---------------|
| THURSDAY, MAY 2       | 3:30 P.M. | EDUCATION COMM.       | SCHOOL OFFICE |
| WEDNESDAY, MAY 8      | 9:00 A.M. | BUDGET & FINANCE      | ANNEX         |
| WEDNESDAY, MAY 8      | 2:00 P.M. | DEBRIS COMM.          | ANNEX         |
| TUESDAY, MAY 14       | 8:30 P.M. | BEVERAGE BD           | ANNEX         |
| TUESDAY, MAY 14       | 1:00 P.M. | PLANNING              | ANNEX         |
| WEDNESDAY, MAY 15     | 8:30 P.M. | INSURANCE             | ANNEX         |
| WEDNESDAY, MAY 15     | 8:30 P.M. | ZONING APPEALS        | ZONING OFFICE |
| MONDAY, MAY 20        | 6:00 P.M. | COMMISSION MEETING    | COURTHOUSE    |
| <b>MONDAY, MAY 17</b> |           | <b>OFFICES CLOSED</b> |               |
| TUESDAY, MAY 28       | 5:30 P.M. | KINSER PARK COMM..    | ANNEX         |

## JUNE 2013

|  |                |                           |                              |
|--|----------------|---------------------------|------------------------------|
| <b>MONDAY JUNE 3 – FRIDAY, JUNE 21</b> | <b>ALL DAY</b> | <b>EQUALIZATION BOARD</b> | <b>ANNEX CONFERENCE ROOM</b> |
| WEDNESDAY, JUNE 5                      | 9:00 A.M.      | BUDGET & FINANCE          | ANNEX – CLERK'S BOOK ROOM    |
| TUESDAY, JUNE 11                       | 8:30 A.M.      | BEVERAGE BOARD            | ANNEX                        |
| TUESDAY, JUNE 11                       | 1:00 P.M.      | PLANNING COMM.            | HIGHWAY DEPARTMENT           |
| MONDAY, JUNE 17                        | 10:00 A.M.     | COUNTY COMMISSION MEETING | COURTHOUSE                   |
| WEDNESDAY, JUNE 19                     | 8:30 A.M.      | INSURANCE COMM.           | ANNEX – CLERK'S BOOK ROOM    |
| WEDNESDAY, JUNE 19                     | 8:30 A.M.      | ZONING APPEALS            | ZONING OFFICE                |
| MONDAY, JUNE 24                        | 10:00 A.M.     | AIRPORT AUTHORITY         | TOWN HALL                    |
| MONDAY, JUNE 24                        | 6:00 P.M.      | HIGHWAY COMM.             | HIGHWAY DEPARTMENT           |
| TUESDAY, JUNE 25                       | 5:30 P.M.      | KINSER PARK COMM.         | ANNEX                        |

THIS CALENDAR IS SUBJECT TO CHANGE



# CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

BATCH # 16

AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 30, 2013 MEETING OF THE GOVERNING BODY:

| NAME                   | HOME ADDRESS  | HOME PHONE   | BUSINESS ADDRESS                                       | BUSINESS PHONE | SURETY                               |
|------------------------|---|--------------|--|----------------|--------------------------------------|
| 1. AMANDA J GIBSON     | 1180 SUSONG MEMORIAL RD<br>GREENEVILLE TN 37743       | 423-638-8368 | 425 E VANN RD<br>GREENEVILLE TN 37743                  | 423-638-3511   |                                      |
| 2. JUDY S ROBINSON     | 518 TUSCULUM BLVD<br>GREENEVILLE TN 37745             | 423-639-8109 | 518 TUSCULUM BLVD<br>GREENEVILLE TN 37745              | 423-639-0683   |                                      |
| 3. THOMAS ALAN LESTER  | 102 EAST POINTE TRACE<br>GREENEVILLE TN 37745         | 423-588-0821 | 206 S IRISH STREET<br>GREENEVILLE TN 37745             | 423-639-1400   | LESLIE DOUTHAT MARSHA<br>MONTEMARANO |
| 4. MARGARET D. OLMSTED | 214 MARIE STREET<br>GREENEVILLE TN 37743              | 423-278-2133 | 214 MARIE STREET<br>GREENEVILLE TN 37743               | 423-278-2133   | INSURANCE DEPT OF NNA                |
| 5. CHRIS JOHNSON       | 1317 KENNY STREET<br>GREENEVILLE TN 37745             | 423-636-1750 | 2841 E ANDREW JOHNSON HWY<br>GREENEVILLE TN 37745      | 423-798-2212   |                                      |
| 6. HEATHER LEE GASS    | 1407 KEVIN LANE<br>GREENEVILLE TN 37745               | 423 620 0571 | 841 TUSCULUM BLVD<br>GREENEVILLE TN 37745              | 423 278 3281   |                                      |
| 7. SARAH E GRAHAM      | 1555 SOUTH ALLENS BRIDGE ROAD<br>GREENEVILLE TN 37743 | 423-552-5444 | 1410 TUSCULUM BLVD#2500<br>GREENEVILLE TN 37745        | 423-638-1291   | WESTERN SURETY 61654229N             |
| 8. PATRICIA A GWINN    | 215 HILLCREST DRIVE<br>GREENEVILLE TN 37745           | 423-798-9992 | 1113 TUSCULUM BLVD<br>GREENEVILLE TN 37745             | 423-798-9992   | BFIA INSURANCE                       |
| 9. BRANDON JAMES WARD  | 1905 OLD TUSCULUM ROAD<br>GREENEVILLE TN 37745        | 423-398-8933 | 128 SOUTH MAIN STREET, STE 102<br>GREENEVILLE TN 37743 | 423-972-4391   | DAVID WARD OSCAR WARD                |
| 10. SETILIA E MORELOCK | 1040 WEST PINES RD<br>AFTON TN 37616                  | 423-552-8010 | 400 N IRISH ST<br>GREENEVILLE TN 37745                 | 423-639-5231   |                                      |
| 11. LARRY H JONES      | 400 N IRISH ST.<br>GREENEVILLE TN 37745               | 423-823-0343 | 400 N IRISH ST<br>GREENEVILLE TN 37745                 | 423-639-5231   |                                      |
| 12. SHIRLEY J HICKS    | 435 LEESBURG RD<br>TELFORD TN 37690                   | 423-552-6582 | 435 LEESBURG RD<br>GREENEVILLE TN 37745                | 423-639-2141   |                                      |
| 13. MALINDA J HOLT     | 310 KISER LOOP<br>GREENEVILLE TN 37743                | 423-798-9313 | 511 PARK ST<br>GREENEVILLE TN 37743                    | 423-342-4331   |                                      |
| 14. JOY DENISE MYERS   | 605 WHITE SANDS ROAD<br>GREENEVILLE TN 37743          | 423-639-3029 | 903 TUSCULUM BLVD<br>GREENEVILLE TN 37745              | 423-638-1310   | DEBBIE BOWERS ROBERT M<br>WEEEMS     |
| 15. SHARON A. HONEA    | 979 ROBERTSON ROAD<br>CHUCKEY TN 37641                | 423-257-4451 | 1104 TUSCULUM BLVD, SUITE 301<br>GREENEVILLE TN 37745  | 423-638-2100   |                                      |
| 16. LESLIE MARK ALLEN  | 120 ALPINE<br>GREENEVILLE TN 37743                    | 423 638 4105 | 2710 NEWPORT HWY<br>GREENEVILLE TN 37743               | 639 8622       | RLI SURETY                           |
| 17. LISA M BOSWELL     | 309 HERMITAGE DR<br>GREENEVILLE TN 37745              | 423-525-2858 | 406 NORTH IRISH ST.<br>GREENEVILLE TN 37745            | 423-639-0990   |                                      |



SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

4-30-2013

DATE



**A RESOLUTION TO AMEND THE GENERAL FUND BUDGET FOR  
END OF YEAR CHANGES FOR THE FISCAL YEAR 2012-2013**

RECEIVED APR 23 2013

**WHEREAS**, the Greene County School System is amending the 2012-2013 Budget for the General Fund to reflect end of year changes in revenues and expenditures,

**THEREFORE**, the following appropriations will be amended:

**REVENUES**

| Account Number | Description                                   | Increase   | Decrease   |
|----------------|---|------------|------------|
| 40110          | Current Property Tax                          | \$ -       | \$ 100,000 |
| 40125          | Trustee's Collection Bankruptcy               | 200.00     | -          |
| 40130          | Circuit Clerk                                 | 5,000.00   | -          |
| 40140          | Interest & Penalty                            | 5,000.00   | -          |
| 40162          | Payments In-lieu of Taxes Local Utilities     | 10,000.00  | -          |
| 40163          | Payments In-lieu of Taxes Other               | -          | 8,000      |
| 43531          | Transportation Other Systems                  | -          | 8,000      |
| 43570          | Receipts from Individual Schools              | 5,000      | -          |
| 44110          | Interest Earned                               | -          | 27,000     |
| 44170          | Miscellaneous Refunds                         | -          | 60,000     |
| 44530          | Sale of Equipment                             | 8,780      | -          |
| 44570          | Contributions & Gifts (TSBA Grant for Health) | 3,000      | -          |
| 46511          | Basic Education Program                       | 104,000    | -          |
|                |   | \$ 140,980 | \$ 203,000 |

**RESERVES**

| Account Number | Description                                | Increase | Decrease  |
|----------------|--|----------|-----------|
| 34555          | Extended Contract Restricted for Education | \$ -     | \$ 12,645 |

**EXPENDITURES**

| Account Number | Description                                      | Increase | Decrease   |
|----------------|--|----------|------------|
| 71100 116      | Teachers   | \$ -     | \$ 260,000 |
| 71100127       | Extended Contract                                | 10,850   | -          |
| 71100 163      | Educational Assistants                           | -        | 10,000     |
| 71100 195      | Substitute Teachers Certificated                 | 12,000   | -          |
| 71100 198      | Substitute Teachers Non-Certificated             | 15,000   | -          |
| 71100 201      | Social Security                                  | -        | 19,502     |
| 71100 204      | State Retirement                                 | -        | 24,036     |
| 71100 207      | Medical Insurance                                | 10,000   | -          |
| 71100 212      | Medicare Tax                                     | -        | 4,842      |
| 71100 499      | Other Supplies & Materials                       | 440      | -          |
| 71100 722      | Regular Instructional Equipment (\$10,000 Sp Ed) | 114,919  | -          |
| 71300 116      | Teachers   | -        | 7,500      |

A

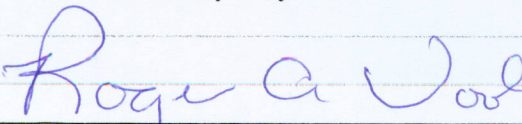


| Account Number | Description                          | Increase   | Decrease   |
|----------------|--------------------------------------|------------|------------|
| 71300 198      | Substitute Teachers Non-Certificated | 3,000      | -          |
| 71300 206      | Life Insurance                       | 4          | -          |
| 72120 117      | Career Ladder                        | -          | 1,000      |
| 72120 131      | Medical Personnel                    | 8,276      | -          |
| 72120 207      | Medical Insurance                    | -          | 1,000      |
| 72120 201      | Social Security                      | 496        | -          |
| 72120 212      | Medicare Tax                         | 116        | -          |
| 72120 735      | Health Equipment                     | 3,000      | -          |
| 72310 191      | Board & Committee Member Fees        | 3,000      | -          |
| 72310 196      | In Service/Staff Development         | 1,200      | -          |
| 72310 207      | Medical Insurance                    | 1,100      | -          |
| 72310 520      | Dues & Memberships                   | -          | 1,100      |
| 72310 510      | Trustee's Commission                 | 30,000     | -          |
| 72410 399      | Contracted Services                  | -          | 10,000     |
| 72610 189      | Other Salaries & Wages               | -          | 10,000     |
| 72610 355      | Travel                               | 1,000      | -          |
| 72610 415      | Electricity                          | 48,500     | -          |
| 72610 434      | Natural Gas                          | -          | 88,000     |
| 72610 454      | Water/Sewage                         | 20,000     | -          |
| 72610 720      | Plant Operation Equipment            | 41,249     | -          |
| 72620 167      | Maintenance                          | 2,000      | -          |
| 72620 207      | Medical Insurance                    | 50         | -          |
| 72620 335      | Maintenance of Plant                 | 10,000     | -          |
| 72710 189      | Other Salaries & Wages               | 5,200      | -          |
| 72710 340      | Medical and Dental Services          | 1,000      | -          |
| 72710 207      | Medical Insurance                    | -          | 12,000     |
| 72710 412      | Diesel                               | 42,000     | -          |
| 72710 729      | Transportation Equipment             | 9,280      | -          |
| 76100 707      | Capital Outlay (Sp Ed)               | 5,925      | -          |
|                |                                      | \$ 399,605 | \$ 448,980 |

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 20th of May 2013, 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

  
\_\_\_\_\_  
County Attorney

\_\_\_\_\_  
County Clerk



**A RESOLUTION TO AMEND THE 2013 FISCAL YEAR  
GENERAL FUND'S TO BUDGET PROCEEDS FROM THE SALE OF SURPLUS  
EQUIPMENT AND TO INCREASE APPROPRIATIONS TO ALLOW FOR THE  
EXPENDITURE OF THE FUNDS RECEIVED**

**WHEREAS**, the Greene County Maintenance Dept. has sold scrap metal and mixed paper stock accumulated during the year, and

**WHEREAS**, the amount received from the sale was not included in the original budget for the current year; and

**WHEREAS**, the Maintenance Department supervisor of Greene County General Fund wishes to have the budget amended for these additional revenues and expenditures; and

**THEREFORE**, let the General Fund Budget be amended as follows:

**INCREASE ESTIMATED REVENUES:**

|                                      |                            |    |     |
|--------------------------------------|----------------------------|----|-----|
| 44145                                | Sale of Recycled Equipment | \$ | 383 |
| Total increase to estimated revenues |                            | \$ | 383 |

**INCREASE APPROPRIATIONS**

|                                  |                  |    |     |
|----------------------------------|------------------|----|-----|
| 51800                            | County Buildings |    |     |
| 307                              | Communications   | \$ | 383 |
| Total increase in appropriations |                  | \$ | 383 |

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of May, 2013, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
County Clerk

**Budget and Finance Committee**

Sponsor

*Roger C. Walsh*  
County Attorney

B



**A RESOLUTION TO AMEND THE 2013 FISCAL YEAR GENERAL FUND TO  
BUDGET FOR INSURANCE RECOVERY PROCEEDS FOR EXPENDITURES  
USED FOR WATER DAMAGE AT THE FORMER EMS STATION**

**WHEREAS**, the Greene County Maintenance Department has received insurance reimbursement proceeds totaling \$1,738.00 from Tri-State Claims for the purchase of supplies during water damage at the Old EMS Station in the current fiscal year and

**WHEREAS**, the Greene County Maintenance Department wishes to expend those funds during the fiscal year and

**THEREFORE**, let the General Fund Budget be amended as follows:

**INCREASE BUDGETED REVENUES**

|       |                    |          |
|-------|--------------------|----------|
| 49700 | Insurance Recovery | \$ 1,738 |
|-------|--------------------|----------|

|  |  |                 |
|--|--|-----------------|
| <b>Total adjustment to budgeted fund balance</b> |  | <b>\$ 1,738</b> |
|--|--|-----------------|

**INCREASE IN APPROPRIATIONS:**

|       |                       |          |
|-------|-----------------------|----------|
| 51800 | County Buildings      |          |
| 707   | Building Improvements | \$ 1,738 |

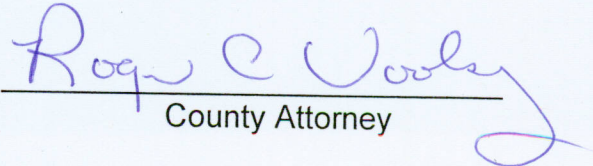
|   |  |                 |
|---|--|-----------------|
| <b>Total increase in appropriations</b> |  | <b>\$ 1,738</b> |
|---|--|-----------------|

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 20<sup>th</sup> day of May, 2013, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Budget and Finance Committee  
Sponsor

  
\_\_\_\_\_  
County Attorney

C.



RESOLUTION NO. \_\_\_\_\_

**RESOLUTION AUTHORIZING  
A CONTINUOUS FIVE (5) YEAR REAPPRAISAL CYCLE**

WHEREAS, Tennessee Code Annotated Section 67-5-1601 establishes a general six (6) year reappraisal for updating and equalizing property values for every county in Tennessee for property tax purposes, and

WHEREAS, a six (6) year reappraisal program consists of an on-site review of each parcel of real property over a five-year period followed by revaluation of all such property in the year following completion of the review period and includes a current value updating during the third year of the review cycle and sales ratio studies during the second and fifth years of the review cycle, and

WHEREAS, Chapter 318 of the 1997 Public Acts provides upon the approval of the assessor and upon the adoption by majority approval vote of the county legislative body, the reappraisal program may be completed by a continuous five (5) year cycle comprised of an on-site review of each real property over a four (4) year period followed by revaluation of all such property in the year following completion of the review period, and

WHEREAS, the county legislative body of **Greene** County understands that by approving such a five (5) year reappraisal cycle a sales ratio study will be conducted during the second and fourth years of the review cycle and the centrally assessed properties and commercial/industrial tangible personal property will be equalized by the sales ratio adopted by the State Board of Equalization;

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of **Greene** County, meeting in regular session on this the 20<sup>th</sup> day of May, 2013, that:

PURSUANT to Tennessee Code Annotated Section 67-5-1601, as amended by Chapter 318 of the 1997 Public Acts, reappraisal shall be accomplished in **Greene** County by a continuous five (5) year cycle beginning July 1, 2013, comprised of an on-site review of each parcel of real property over a four (4) year period followed by revaluation of all such property for tax year 2018.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
County Mayor

Robert K. Bird

\_\_\_\_\_  
Sponsor

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County Attorney

D.



**A RESOLUTION TO AMEND THE 2013 FISCAL YEAR GENERAL FUND  
TO BUDGET PROCEEDS FROM REBATES RECEIVED ON FOOD PURCHASES  
AND TO INCREASE EXPENDITURES BUDGET FOR FOOD IN THE JAIL**

**WHEREAS**, the Greene County Jail has received rebates on food items purchased for the jail during the year from Rich Products Corporation, and

**WHEREAS**, the amount received from the rebates were not included in the original budget for the current year; and

**WHEREAS**, the Greene County Jail supervisor wishes to have the budget amended for these additional revenues and expenditures; and

**THEREFORE**, let the General Fund Budget be amended as follows:

**INCREASE ESTIMATED REVENUES:**

|                                      |                       |    |            |
|--------------------------------------|-----------------------|----|------------|
| 44170                                | Miscellaneous Refunds | \$ | 263        |
| Total increase to estimated revenues |                       | \$ | <u>263</u> |

**INCREASE APPROPRIATIONS**

|                                  |      |    |            |
|----------------------------------|------|----|------------|
| 54210                            | Jail |    |            |
| 422                              | Food | \$ | 263        |
| Total increase in appropriations |      | \$ | <u>263</u> |

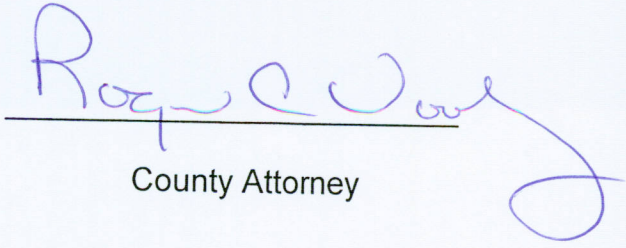
**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of May, 2013, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
County Clerk

**Budget and Finance Committee**

Sponsor

  
\_\_\_\_\_  
County Attorney

