

AGENDA
GREENE COUNTY LEGISLATIVE BODY
Monday, November 21, 2016
6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, November 21, 2016 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Jason Cobble
- *Pledge to Flag - Boy Scout Troop 95
- *Roll Call

Public Hearing

- Joel Hausser

Proclamations

Approval of Prior Minutes

Reports

- Reports from Solid Waste Dept.
- Committee minutes
- Letter & Report on Greene County Household Waste Collection Event held Oct 8th

Election of Notaries

Old Business

- Joint Venture Agreement signed for Airport Authority

Resolutions

- A. A resolution of the Greene County Legislative Body authorizing the appropriation of \$10,000 from the hotel/motel tax recreation unassigned fund balance to sponsor the NJCAA DIII Baseball Championship Tournament for FYE June 30, 2017
- B. A resolution to amend the 2017 fiscal year general capital projects fund's budget \$1,068 from the sale of a vehicle to the Animal Control's Department
- C. A resolution to amend the general fund Animal Control budget in the amount of \$1,141 in fines stemming from an animal cruelty case for the fiscal year ending June 30, 2017
- D. A resolution to budget \$75,000 from the Greene County Highway Department's unassigned balance fund for additional crushed stone for fiscal year ending June 30, 2017
- E. A resolution to amend the 2017 fiscal year general fund's to budget \$893 proceeds from the sale of a vehicle to the Greene County Building's Department
- F. A resolution authorizing the County Mayor to negotiate on behalf of Greene County for the acquisition of the Greeneville Moving and Storage building

Other Business

- Letter from Circuit Court Clerk Pam Venerable adopting the Greene County Employee Handbook for her office
- Mayor's report and update

Adjournment

Closing Prayer - Commissioner Wade McAmis

REGULAR COUNTY COMMITTEE MEETINGS

NOVEMBER2016
TUESDAY, NOV 1

8:30 A.M.

RANGE OVERSITE COMMITTEE

ANNEX

WEDNESDAY, NOV 2

1:00 P.M.

BUDGET & FINANCE

ANNEX

TUESDAY, NOV 8

ELECTION DAY

ALL OFFICES CLOSED

WEDNESDAY, NOV 9
WEDNESDAY, NOV 9

1:00 P.M.
2:00pm – 4:00pm

PLANNING
CONGRESSMAN ROE'S OFFICE REPRESENTATIVE

ANNEX
ANNEX

FRIDAY, NOV 11
SATURDAY, NOV 12

VETERANS DAY
COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY

ALL OFFICES CLOSED

MONDAY, NOV 21

6:00 P.M.

COUNTY COMMISSION MEETING

COURTHOUSE

TUESDAY, NOV 22

8:30 A.M.

INSURANCE

ANNEX

WEDNESDAY, NOV 23

8:30 A.M.

ZONING APPEALS (IF NEEDED)

ANNEX

THURSDAY, NOV 24
FRIDAY, NOV 25
SATURDAY, NOV 26

THANKSGIVING
THANKSGIVING HOLIDAY
COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY

ALL OFFICE CLOSED
ALL OFFICES CLOSED

TUESDAY, NOV 29

8:30 A.M.

RANGE COMMITTEE

TBD

DECEMBER2016
MONDAY, DEC 5

3:30 P.M.

EDUCATION COMMITTEE

CENTRAL SCHOOL OFFICE

WEDNESDAY, DEC 7

1:00 P.M.

BUDGET & FINANCE

ANNEX

TUESDAY, DEC 13
TUESDAY, DEC 13

8:00 – 10:00 A.M.
1:00 P.M.

COUNTY EMPLOYEE BREAKFAST
PLANNING

FIRST BAPTIST CHURCH
ANNEX

WEDNESDAY, DEC 14

2:00pm – 4:00pm

CONGRESSMAN ROE'S OFFICE REPRESENTATIVE

ANNEX

MONDAY, DEC 19

6:00 P.M.

COUNTY COMMISSION MEETING

COURTHOUSE

FRIDAY, DEC 23
SATURDAY, DEC 24
MONDAY, DEC 26

CHRISTMAS HOLIDAY
COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY
CHRISTMAS HOLIDAY

ALL OFFICES CLOSED
ALL OFFICES CLOSED

TUESDAY, DEC 27
TUESDAY, DEC 27

8:30 A.M.
2:00 P.M.

INSURANCE COMMITTEE
WELLNESS COMMITTEE

ANNEX
ANNEX

WEDNESDAY, DEC 28

8:30 A.M.

ZONING APPEALS (IF NEEDED)

ANNEX

SATURDAY, DECEMBER 31

COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY

****THIS CALENDAR IS SUBJECT TO CHANGE****

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
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 NOVEMBER 21, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHERI K BANNACH 5525565	1120 FOREST ST. GREENEVILLE TN 37743	423-620-7652	3465 ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-638-6956	LEE HOUSE HOPE HENSLEY
2. REBECCA MARIE BARTON	644 SPRUCE DR ERWIN TN 37650	423-895-2526	2317 W AJ HWY GREENEVILLE TN 37743	423-798-0060	
3. CLARA ELLEN BROWN	252 BERTIE PATTON RD MOSHEIN TN 37818	-	N/A N/A N 37818	-	
4. JONATHAN SEVIER CAVE	102 ANDREW JOHNSON DR GREENEVILLE TN 37743	423-638-3734	104 N. COLLEGE STREET GREENEVILLE TN 37743	423-638-5892	Jonathan Sevier Cave Robert Payne Cave, Sr.
5. ALTHEA L. CUADRAS	3125 BIG WOODS DRIVE MORRISTOWN TN 37813	423-277-0732	104 NORTH COLLEGE STREET GREENEVILLE TN 37743	423-638-5892	JONATHAN SEVIER CAVE ROBERT PAYNE CAVE, SR.
6. KIMBERLY R FREEMAN	138 FLEETRIDGE LANE TELFORD TN 37690	423-833-7579	401 TAKOMA AVE GREENEVILLE TN 37690	423-798-1282	
7. CRYSTAL L HIRSCHY	103 SUMMIT DR GREENEVILLE TN 37743	423-525-2157	503 ASHEVILLE HIGHWAY GREENEVILLE TN 37743	423-278-3225	CAPITAL BANK
8. CAROLYN K JENKINS	216 NORTH RD JOHNSON CITY TN 37601	423-620-4680	1430 WEST MAIN STREET GREENEVILLE TN 37743	423-636-1499	
9. DEBBIE G JOHNSON	145 NAPLES LANE GREENEVILLE TN 37745	423-638-4659	101 W. SUMMER ST. GREENEVILLE TN 37743	423-636-6022	MCINTURFF, MILLIGAN & BROOKS
10. CINDY L LUTTRELL	802 MARTINGALE DRIVE GREENEVILLE TN 37743	636-1250	401 TAKOMA HOSPITAL GREENEVILLE TN 37743	636-2391	
11. KIMBERLY M PHILBECK	105 BURNETT CHAPEL LANE GREENEVILLE TN 37743	423-470-0296	511 PARK STREET GREENEVILLE TN 37743	423-342-4331	
12. CHERYL A REED	480 CEDAR CREEK RD GREENEVILLE TN 37743	423-972-8222	PO BOX 273 GREENEVILLE TN 37744	423-798-0060	
13. ELIZABETH CHRISTINA TARLTON	3120 FISHPOND ROAD CHUCKEY TN 37641	423-257-4336	3465 E ANDREW JOHNSON HWY STE4 GREENEVILLE TN 37745	423-638-0420	
14. BARBARA MULLINS TILSON	4250 VAN HILL ROAD GREENEVILLE TN 37745	423-272-5207	6630 HORTON HWY GREENEVILLE TN 37745	423-272-5207	
15. KATHERINE A TRUMMER	1138 TIMBERS EAST GREENEVILLE TN 37745	913-579-7651	3465 E ANDREW JOHNSON HWY STE4 GREENEVILLE TN 37745	423-638-0420	
16. CAROL JUNE WELLS	90 AMITY ROAD GREENEVILLE TN 37743	423-639-9708	237 W SUMMER STREET GREENEVILLE, TN 37743	423-639-5171	


 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

DATE

11-1-16

November 2016,

Dear Commissioner's and Greene County,

During my campaign for Mayor I had promised that I would not take a pay increase during my tenure. I think it is important the Commission and Greene County know that I am keeping this promise. As most of you know I drive my own car, pay my cell phone bill, expenses for travel and some other miscellaneous expenses that I believe are applicable to this office. An argument could have been made that the salary had been increased during the campaign and was in effect when I took office for the first increase. I did not feel that was appropriate so I included the increase that was in effect when I took office as an increase. You can see that increase was for \$3284. During this year there was an increase at the State for elected officials which resulted in an increase for me of \$2,047. You will notice that increase for the 2016-2017 year. Attached are copies of the expenses that I have paid the first two years exceeded the pay increase. Since taking office I have saved, in taxpayer money, \$9,423.93 of funds that if requested and approved would have been spent for expenses related to the office of Mayor.

September 1, 2014-June 30, 2015

[illegible]

July 1, 2015 - June 30, 2016

Event	Date	Amount	
Carryover		\$ 87.11	
YMCA \$10 month		\$ 120.00	
FTDD Johnson City	8/5/2015	\$ 19.52	
FTDD Johnson City	8/7/2015	\$ 22.72	
FTDD Johnson City	8/12/2015	\$ 21.12	
State Surplus	8/18/2015	\$ 55.72	
Association County Mayor	8/26-28/2015	\$ 478.23	
Tenn. County Services Assoc.	8/31/2015	\$ 15.36	
FTDD Johnson City	9/1/2015	\$ 20.48	
Cellphone	9/11/2015	\$ 48.07	
Gvl Sun Guidebook	9/12/2015	\$ 198.00	
FTHRA Johnson City	9/23/2015	\$ 19.20	
FTDD Gatlinburg	10/16-18/2015	\$ 86.36	
Juvenile detention/FTDD	10/29/2015	\$ 25.60	
Cellphone	10/3/2015	\$ 48.07	
UETHDA	11/19/2015	\$ 25.92	
Juvenile detention/FTDD	11/25/2015	\$ 23.04	
Cellphone	12/7/2015	\$ 48.07	
Cellphone	12/31/2015	\$ 48.07	
FTDD Johnson City	1/13/2016	\$ 23.68	
CTAS Internal Controls	1/14/2016	\$ 22.40	
WIOA	1/27/2016	\$ 22.40	
Partnership Dues	2/4/2016	\$ 175.00	
Legislative Breakfast	2/4/2016	\$ 20.00	
Cellphone	2/16/2016	\$ 48.07	
UETHDA	2/18/2016	\$ 21.76	
FTDD Johnson City	3/4/2016	\$ 22.72	
ICS300 Seymour	3/11-14/2016	\$ 300.25	
TDEC Kinsport	3/14/2016	\$ 22.40	
FTDD Johnson City	3/16/2016	\$ 21.76	
Homeland Security Jonesboro	3/17/2016	\$ 16.32	
FTDD Nashville	3/23-24/2016	\$ 197.93	
Cellphone	3/28/2016	\$ 48.07	
WIOA	4/6/2013	\$ 19.84	
Transportation Commissioner	4/13/2016	\$ 22.40	
ZIKA Workshop	4/19/2016	\$ 20.48	
Cellphone	5/2/2016	\$ 48.07	
FTDD reimbursement	5/3/2016	\$ 283.56	
TCSA PostLegislative Conference	5/25-27/2016	\$ 217.54	
Cellphone	6/1/2016	\$ 48.07	
ICS400 Seymour	6/3-4/2016	\$ 326.58	
FTDD Elizabethton	6/8/2016	\$ 28.16	
FTDD Elizabethton reimbursment	6/8/2016	\$ 73.54	
TEMA Bristol Raceway	6/23/2016	\$ 32.00	
Dr. McCamey Retirement	6/28/2016	\$ 19.84	

FTDD Johnson City	6/29/2016	\$ 20.48	
Cellphone	6/30/2016	\$ 95.13	
		\$ 3,406.55	<u>3284</u>

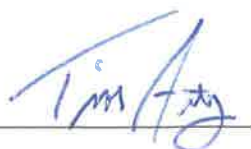
July 1, 2016 - June 30, 2017

Event	Date	Amount	
Carryover		\$ 122.55	
Nashville Commissioner Transportation	7/15/2016	\$ 160.96	
COCTP/CPA Application	8/2/2016	\$ 300.00	
Association County Mayor Murfreesboro	8/17-19/016	\$ 502.75	
FTDD	8/24/2016	\$ 28.80	
TCSA Regional Meeting Jonosboro	8/29/2016	\$ 15.04	
Cellphone	8/30/2016	\$ 48.07	
FTDD Solid Waste	9/29/2016	\$ 35.10	
Computer Pros	9/29/2016	\$ 65.85	
EMA ICS300 Snacks	10/1/2016	\$ 13.81	
FTDD Workforce Development	10/3/2016	\$ 37.26	
FTDD ACT Workforce Development	10/11-13/2016	\$ 1,049.21	
WIOA	10/26/2016	\$ 34.56	
FTDD Retreat	10/28-30/2016	\$ 83.35	
FTDD reimbursement	10/30/2016	\$ 148.96	
		\$ 2,646.27	5331

2016 GREENE COUNTY SOLID WASTE ANNUAL REPORT

MONTH	TONS	LOADS	MILES	MAN HRS	SUPV HRS
JANUARY	1218.36	228	16927	1503	336
FEBRUARY	1484.23	277	18064	1402	336
MARCH	1655.93	303	19719	1431.75	368
1ST QUARTER	4358.52	808	54710	4336.75	1040
APRIL	1502.63	292	18377	1501	352
MAY	1660.62	288	19187	1373.75	368
JUNE	1557.82	288	19429	1364.5	352
2ND QUARTER	4721.07	868	56993	4239.25	1072
JULY	1543.77	278	17823	1332	336
AUGUST	1688.71	301	20970	1465.25	368
SEPTEMBER	1535.51	283	19824	1365	352
3RD QUARTER	4767.99	862	58617	4162.25	1056
OCTOBER	1512.87	285	17011	1422	336
NOVEMBER					
DECEMBER					
4TH QUARTER	1512.87	285	17011	1422	336
ANNUAL TOTALS	15360.45	2823	187331	14160.25	3504

RESPECTFULLY SUBMITTED



GREENE CO. SOLID WASTE RECYCLING REVENUES

	F/Y 01-02	F/Y 02-03	F/Y 03-04	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	\$ 4,336.85	\$ 4,812.00	\$ 6,774.20	\$ 9,559.69	\$ 13,948.80	\$ 12,514.58	\$ 12,514.26
AUG	\$ 3,057.73	\$ 2,003.13	\$ 2,527.18	\$ 5,537.34	\$ 5,794.02	\$ 7,397.81	\$ 8,799.31	\$ 11,237.30	\$ 12,624.08	\$ 13,165.92
SEPT	\$ 1,859.98	\$ 1,939.68	\$ 3,560.36	\$ 5,062.22	\$ 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	\$ 4,064.38	\$ 4,602.77	\$ 5,787.17	\$ 6,596.01	\$ 9,719.87	\$ 7,399.69	\$ 9,063.30	\$ 13,173.71
NOV.	\$ 2,019.03	\$ 1,610.80	\$ 3,082.45	\$ 5,150.10	\$ 6,408.59	\$ 5,760.62	\$ 8,216.19	\$ 2,800.05	\$ 8,750.00	\$ 10,869.24
DEC.	\$ 1,144.13	\$ 2,423.61	\$ 2,005.00	\$ 3,726.92	\$ 4,544.30	\$ 5,991.52	\$ 7,608.16	\$ 5,448.30	\$ 10,455.61	\$ 9,751.54
JAN.	\$ 1,177.37	\$ 1,835.89	\$ 1,725.80	\$ 4,980.72	\$ 4,889.02	\$ 6,065.85	\$ 9,087.82	\$ 3,974.63	\$ 8,696.00	\$ 8,356.65
FEB.	\$ 1,442.86	\$ 1,937.22	\$ 1,904.65	\$ 3,348.52	\$ 3,960.95	\$ 4,499.88	\$ 8,899.37	\$ 4,587.26	\$ 7,308.92	\$ 10,058.92
MAR	\$ 1,347.13	\$ 3,340.53	\$ 5,321.99	\$ 5,749.72	\$ 8,560.03	\$ 10,192.12	\$ 10,722.34	\$ 9,294.10	\$ 17,295.24	\$ 17,072.40
APR.	\$ 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	\$ 2,747.05	\$ 3,314.05	\$ 5,130.77	\$ 7,353.42	\$ 9,425.86	\$ 12,482.60	\$ 8,700.12	\$ 12,852.98	\$ 17,257.47
JUN.	\$ 2,037.06	\$ 2,823.70	\$ 3,725.25	\$ 5,291.34	\$ 8,803.17	\$ 9,596.54	\$ 13,354.38	\$ 14,578.72	\$ 13,999.58	\$ 21,288.89
TOTALS	\$ 22,038.26	\$ 29,107.24	\$ 39,637.51	\$ 59,268.69	\$ 73,722.88	\$ 88,151.04	\$ 121,085.29	\$ 100,312.42	\$ 141,066.65	\$ 158,449.76
+ or -	\$ 7,068.98	\$ 10,530.27	\$ 19,631.18	\$ 14,454.19	\$ 14,428.16	\$ 32,934.25	\$ (20,772.87)	\$ 40,754.23	\$ 17,383.11	
JULY	F/Y 11-12	F/Y 12-13	F/Y 13-14	F/Y 14-15	F/Y 15-16	F/Y 16-17	F/Y 17-18			
	\$14,053.22	\$12,918.52	\$ 12,594.88	\$ 12,985.95	\$ 12,122.40	\$8,553.17				
AUG.	\$17,047.10	\$11,200.00	\$ 13,480.47	\$ 12,717.90	\$ 8,539.30	\$9,097.00				
SEPT.	\$13,384.30	\$9,697.74	\$ 8,967.55	\$ 10,358.66	\$ 7,913.55	\$9,676.00				
OCT.	\$14,994.80	\$8,293.05	\$ 11,604.96	\$ 8,481.24	\$ 6,486.84					
NOV.	\$12,799.45	\$9,946.43	\$ 8,875.43	\$ 6,280.25	\$ 7,857.00					
DEC.	\$12,539.80	\$7,430.86	\$ 7,265.10	\$ 6,547.96	\$ 4,911.52					
JAN.	\$10,615.38	\$8,292.15	\$ 5,679.60	\$ 4,684.04	\$ 4,073.94					
FEB.	\$8,951.61	\$5,814.54	\$ 3,834.35	\$ 2,820.56	\$ 4,787.45					
MAR.	\$14,741.05	\$8,714.98	\$ 11,318.40	\$ 4,945.30	\$ 8,823.57					
APR.	\$14,047.37	\$11,873.97	\$ 12,070.81	\$ 7,862.69	\$ 9,564.07					
MAY	\$15,928.89	\$9,612.91	\$ 9,689.90	\$ 4,501.91	\$ 10,538.16					
JUN	\$12,918.52	\$11,293.10	\$ 10,313.59	\$ 751.41	\$ 10,367.10					
TOTALS	\$162,021.49	\$115,088.25	\$115,695.04	\$82,937.87	\$95,984.90	\$27,326.17				
+ or -	\$3,571.73	(\$46,933.24)	\$606.79	(\$32,757.17)	\$13,047.03					

RESPECTFULLY SUBMITTED

2016 GREENE COUNTY SOLID WASTE RECYCLING REPORT

	FOUNDRY	OMNI	TIRE	TIRE	CARD	NEWS	BATTERYS	ALUMINUM	USED OIL	BUSINESS	ELECTRONIC	FENCE
	METAL	METAL	COUNT	TONS	BOARD	PAPERS	45 LBS EA.		7.62 GAL	PICK-UPS	WASTE	WIRE
JANUARY	1,840	26,940	1889	22.54	33900	39680				392	7240	
FEBRUARY	1810	26280	1792	21.79	37960	35660				464		
MARCH	990	75,300	2386	32.75	68660	34800		1210		539		4680
APRIL	1310	104520	1756	23.93	35560	16660				496		
MAY		68440	1644	20.22	32820	35140	7520	1300		542		4200
JUNE	102020		1903	12.91	31620	46140		1305		582		
JULY	71390		1753	21.45	71960	30420				548	8950	4140
AUGUST	90010		3786	45.7	38660	33440		1150		587		
SEPTEMBER	79820		1928	23.53	34220	31360	4660	1390		540		
OCTOBER	75947		2452	31.77		34300				537		4710
NOVEMBER												
DECEMBER												
TOTALS LBS	425137	301480			385360	337600	12180	6355			16190	17730
TOTAL GALS									0			
TOTAL NO.			21289							5227		
TOTAL TONS				256.59								

RESPECTFULLY SUBMITTED

TOTAL TON PER YEAR

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
JAN.	1302.99	1348.7	1284.87	1274.31	1192.17	1186.03	1235.02	1351.68	1453.9	1304.04	1444.57	1480.66
FEB.	1362.64	1215.87	1095.14	1184.16	1175.08	1082.92	1284.26	1236.78	1229.76	1273.28	1279.29	1362.54
MAR.	1644.36	1581.45	1212.05	1459.54	1359.39	1329.46	1404.57	1320.39	1388.5	1648.11	1728.5	1589
APR.	1779.78	1406.82	1499.44	1340	1409.24	1323.67	1271.94	1472.32	1625.64	1491.02	1561.43	1530.6
MAY	1676.83	1637	1353.26	1375.92	1367.51	1333.56	1636.36	1524.81	1561.08	1511.18	1451.14	1709.81
JUNE	1548.59	1473.59	1273.48	1337.76	1489.74	1298.41	1355.21	1372.66	1322.69	1500.06	1760.12	1576.47
JULY	1592.5	1388.76	1538.55	1378.08	1483.41	1403.55	1500.86	1602.6	1623.13	1601.72	1611.42	1580.44
AUG.	1884.19	1516.38	1404.67	1269.73	1423.7	1418.47	1451.99	1636.72	1447.48	1520.78	1574.42	1825.23
SEPT.	1794.16	1360.76	1302.5	1367.07	1292.81	1229.13	1306.47	1334.31	1464.03	1575.1	1509.14	1475.84
OCT.	1640.44	1388.12	1264.74	1300.42	1204.19	1237.55	1417.58	1471.45	1470.34	1477.7	1466.79	1510.09
NOV	1467.61	1282.41	1170.05	1102.37	1144.42	1317.05	1308.45	1382.31	1370.16	1340.74	1622.22	1534.65
DEC.	1449.36	1221.66	1386.71	1412.12	1307.99	1265.42	1217.55	1422.72	1622.27	1650.64	1485.01	1463.63
TOTALS	19143.5	16821.5	15785.46	15801.48	15849.65	15425.22	16390.26	17128.75	17578.98	17894.4	18494.1	18639
INC/DEC		-2321.9	-1036.47	1602	4817	-424.43	965.04	738.49	450.23	315.39	599.68	144.86
YEAR	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
JAN	1671.59	1592.9	1510.56	1411.2	1318.01	1426.29	1502.39	1477.64	1268.01	1372.21	1218.36	
FEB	1310.7	1291.25	1407.25	1335.2	1203.19	1349.37	1369.87	1279.52	1322.03	993.25	1484.23	
MAR	1652.9	1587.7	1631.55	1591.86	1654.33	1624.23	1558.28	1318.91	1437.38	1676.69	1655.93	
APR	1574.3	1599.4	1642.17	1554.72	1637.95	1543.09	1533.54	1754.96	1497.76	1493.74	1502.63	
MAY	1799.1	1660.71	1591.6	1563.18	1461	1674	1611.83	1588.53	1513.15	1531.94	1660.62	
JUNE	1619.8	1567.79	1536.92	1666.49	1671.3	1666.9	1430.61	1432.49	1467.25	1567.74	1557.82	
JULY	1641.85	1762.78	1638.3	1733.26	1618.47	1565.53	1689.65	1723.79	1619.64	1550.89	1543.77	
AUG	1737.5	1653.7	1518.1	1642.1	1664.7	1717.52	1582.07	1544.82	1485.84	1523.57	1688.71	
SEPT	1595.68	1427.8	1633.07	1547.15	1566.26	1526.99	1373.89	1491.61	1502.65	1443.91	1535.51	
OCT	1647.18	1691.8	1473.17	1502.79	1478.76	1472.19	1576.89	1464.57	1486.05	1443.52	1512.87	
NOV	1600.78	1535.35	1288.52	1546.17	1596.78	1551.89	1440.47	1298.28	1211.1	1497.7		
DEC	1506.5	1622.56	1719.3	1584.7	1364.97	1475.27	1437.4	1608.71	1592.08	1634.3		
TOTAL	19357.9	18993.7	18590.51	18678.82	18235.72	18593.27	18106.89	17983.83	17402.94	17729.5	15360.5	
INC/DEC	718.94	-364.14	-286.23	-28.69	-443.1	357.55	-486.38	-123.06	-580.89	326.56		

GCSW 2015-2016 REVENUES

	METAL	C.W.T.	REVENUE	OCC	REVENUE	REVENUE	O.N.P.	REVENUE	REVENUE	BUSINESS		BUSINESS
	FOUNDRY			WGT	TON		W.G.T.	TON		EMPTYIED	@	REVENUE
JULY	71390	\$ 6.00	\$4,283.40	71960	\$ 100.00	\$ 3,598.00	30420	\$ 0.018	\$ 547.57	548	\$27.50	\$ 15,070.00
AUGUST	90010	\$ 6.00	\$5,400.60	38660	\$ 110.00	\$ 2,126.30	33440	\$ 0.018	\$ 627.00	587	\$27.50	\$ 16,142.50
SEPT.	79820	\$ 6.00	\$4,789.20	34220	\$ 110.00	\$ 1,662.10	31360	\$ 0.018	\$ 588.00	540	\$27.50	\$ 14,850.00
OCT	75947						34300			537	\$27.50	\$ 14,767.50
NOV											\$27.50	
DEC											\$27.50	
JAN											\$27.50	
FEB											\$27.50	
MAR											\$27.50	
APR											\$27.50	
MAY											\$27.50	
JUNE											\$27.50	
TOTAL	317167		\$ 14,473.20	144840		\$ 7,386.40	129520		\$ 1,762.57	2212		\$ 60,830.00
	BATTERYS	LB	REVENUE	ALUM	LB.	REVENUE	OIL	GALLONS	REVENUE	PLASTIC	LB.	REVENUE
JULY	0									12200		\$ (443.57)
AUG				1060	\$0.51	\$540.60				12591		\$ (507.09)
SEPT	4660	\$0.20	\$932.00	1220	\$0.53	\$646.60				10329		\$ (634.82)
OCT										12800		
NOV												
DEC												
JAN												
FEB												
MAR												
APR												
MAY												
JUNE												
TOTAL	4660		\$ 932.00	2280		\$ 1,187.20		0	\$ -	47920		\$ (1,585.48)

GCSW 2015-2016 REVENUES

METAL	C.W.T.	REVENUE	FENCE	PER	REVENUE	RADIATORS	PER-LB	REVENUE	WEST		COOKING	PER
Omni			WIRE	POUND		COPPER			MAIN	REVENUE	OIL	GALLON
			4140	\$3.00	\$ 124.20							
			4710			780		\$571.60				
0	0	\$ -	8850		\$ 124.20	780		\$571.60	0	\$ -		
HDPE			IORNY									
PLASTIC	LB.	REVENUE	ALUM	LB	REVENUE	E-WASTE	PER-LB	REVENUE	DUMPSTER	REVENUE		
									120	\$ 2,700.00		
			1150	\$0.35	\$402.50				120	\$ 2,700.00		
			1390	\$0.35	\$486.50				118	\$ 2,655.00		
									118	\$ 2,655.00		
									118			
									124			
									124			
									126			
									126			
									126			
												+
0		\$ -	2540		\$889.00	0	\$0.02	\$0.00		\$10,710.00		

GCSW 2015-2016 REVENUES

[illegible]

TOTAL TONS PER CENTER
2016-2017

CENTER	16-Jul	16-Aug	16-Sep	16-Oct	16-Nov	16-Dec	17-Jan	17-Feb	17-Mar	17-Apr	17-May	17-Jun	TONS PER CENTER	COST TO HAUL \$ 37.78/TON	COST TO HAUL \$ 19.37/TON	DIFFERENCE	Rank/Ton
WEST GREENE	68.32	55.48	52.46	58.89									235.15	\$ 8,731.12	\$ 4,507.83		2015
WEST GREENE	87.7	110.66	99.7	101.57									399.63	\$ 14,838.26	\$ 7,660.91	\$ 7,177.35	1
AATON	185.09	179.55	170.49	168.18									703.31	\$ 26,113.90	\$ 13,482.45		2
HAL HENARD	61.85	45.76	53.22	63.11									223.94	\$ 8,314.89	\$ 4,292.93		3
HAL HENARD	45.43	57.32	57.33	41									201.08	\$ 7,466.10	\$ 3,854.70	\$ 3,611.40	
HORSE CREEK	64.67	66.08	67.97	71.48									270.2	\$ 10,032.53	\$ 5,179.73		4
SUNNYSIDE	58.45	58.35	46.98	45.38									209.16	\$ 7,766.11	\$ 4,009.60		5
WALKERTOWN	66.95	72.1	54.78	67.93									261.76	\$ 9,719.15	\$ 5,017.94		6
BAILEYTON	23.11	31.25	21.22	17.82									93.4	\$ 3,467.94	\$ 1,790.48	\$ 1,677.46	
BAILEYTON	20.87	19.72	22.79	29.14									92.52	\$ 3,435.27	\$ 1,773.61		7
WEST PINES	47.66	48.3	46.17	41.88									184.01	\$ 6,832.29	\$ 3,527.47		8
ROMEO	52.3	55.62	48.56	51.74									208.22	\$ 7,731.21	\$ 3,991.58	\$ 3,739.63	9
CROSS ANCHOR	45.39	44.42	45.99	27.13									162.93	\$ 6,049.59	\$ 3,123.37		10
CROSS ANCHOR				14.75									14.75	\$ 547.67	\$ 282.76	\$ 264.91	
MCDONALD	42.79	50.6	46.54	47.82									187.75	\$ 6,971.16	\$ 3,599.17	\$ 3,371.99	11
GREYSTONE	44.24	55.83	44.19	42.92									187.18	\$ 6,949.99	\$ 3,588.24		12
ST. JAMES	43.45	50.94	34.89	36.32									165.6	\$ 6,148.73	\$ 3,174.55		13
OREBANK	24.92	26.21	19.11	29.98									100.22	\$ 3,721.17	\$ 1,921.22		14
OREBANK	5.12		7.44										12.56	\$ 466.35	\$ 240.78	\$ 225.58	
CLEAR SPRINGS	17.72	26.75	16	13.89									74.36	\$ 2,760.99	\$ 1,425.48		15
DEBUSK	39.66	39.43	41.38	34.96									155.43	\$ 5,771.12	\$ 2,979.59		16
CHUCKEY-DOAK	1.78	7.74	4.8	3.97									18.29	\$ 679.11	\$ 350.62		
MOSHEIM		8.17	16	9.29									33.46	\$ 1,242.37	\$ 641.43	\$ 600.94	
WEST GREENE HS	6.14	6.94	5.78	5.29									24.15	\$ 896.69	\$ 462.96	\$ 433.73	
TOTAL TONS	1053.61	1117.22	1023.79	1024.44	0	0	0	0	0	0	0	0	4219.06	\$ 156,653.70	\$ 80,879.38	\$ 21,103.00	

MCDONALD TO TIDI WASTE=11 MILES

MCDONALD TO GREENEVILLE LANDFILL=22.80 MILES

ROMEO TO LANDFILL=19.10

ROMEO TO TIDI WASTE=21

TOTAL TONS PER CENTER
2016-2017

BAILEYTON TO TIDI WASTE=26.60

BAILEYTON TO LANDFILL=16.20

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE APPROPRIATION OF \$10,000 FROM THE HOTEL/MOTEL TAX RECREATION
UNASSIGNED FUND BALANCE TO SPONSOR THE NJCAA DIII BASEBALL
CHAMPIONSHIP TOURNAMENT FOR FYE JUNE 30, 2017**

WHEREAS, the Greene County Partnership recruited and was awarded the NJCAA DIII Baseball Championship Tournament to be held at Pioneer Park

WHEREAS, the \$10,000 will be spent to help cover the following event costs: Field Maintenance, Custodial, Security, Public Address Announcer, Scoreboard Operator, Official Scorekeeper, Statistician, Timers, Ticket Sales, Concession Staff, Hospitality hosts Field Assistants and ball chasers

DECREASE IN UNASSIGNED FUND BALANCE

39000 UNASSIGNED FUND BALANCE	\$ 10,000
Total Decrease in Unassigned Fund Balance	<u>\$ 10,000</u>

INCREASE IN APPROPRIATIONS

91150 SOCIAL, CULTURAL, & RECREATIONAL PROJECTS	
316 Contributions	\$ 10,000
Total Increase in Appropriations	<u>\$ 10,000</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

County Mayor

Budget and Finance Committee
Sponsor

County Clerk



County Attorney

A

**A RESOLUTION TO AMEND THE 2017 FISCAL YEAR
GENERAL CAPITAL PROJECTS FUND'S TO BUDGET 1,068 PROCEEDS
FROM THE SALE OF A VEHICLE TO THE ANIMAL CONTROL'S
DEPARTMENT**

WHEREAS, the Greene County Animal Control Dept. has received proceeds from the sale of a 2003 Dodge S15 Pickup Truck; and

WHEREAS, the Greene County Animal Control Dept. wishes to expend those additional revenues in the General Capital Projects Fund; and

THEREFORE, let the General Capital Projects Fund budget be amended as follows:

INCREASE ESTIMATED REVENUES:

44530	Sale of Equipment	\$ 1,068
	Total Adjustment to budgeted revenue	<u>\$ 1,068</u>

INCREASE BUDGETED FUND BALANCE

39000	Unassigned Fund Balance	\$ 1,068
	Total Increase In Budgeted Fund Balance	<u>\$ 1,068</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

County Mayor

Josh Arrowood

Sponsor

County Clerk


County Attorney

B.

**A RESOLUTION TO AMEND THE GENERAL FUND ANIMAL CONTROL BUDGET IN
THE AMOUNT OF \$1,141 IN FINES STEMMING FROM AN ANIMAL CRUELTY
CASE FOR THE FISCAL YEAR ENDING JUNE 30, 2017**

WHEREAS the Greene County Animal Control Department has received \$1,141 in fines from an individual as restitution for the boarding of two dogs by the Greene County Animal Control Department, and

WHEREAS the Greene County Animal Control Department wishes to expend the funds of \$1,141 during the current fiscal year; and

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

INCREASE BUDGETED REVENUES

42310 Fines	<u>\$ 1,141</u>
Total Increase in Budgeted Fund Balances	<u><u>\$ 1,141</u></u>

INCREASE IN APPROPRIATIONS

55120 Animal Control	
790 Other Equipment	<u>\$ 1,141</u>
Total Increase in Appropriations	<u><u>\$ 1,141</u></u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the General Fund budget be amended as above.

County Mayor

_____ Budget and Finance Committee

Sponsor

County Clerk

County Attorney

**RESOLUTION TO BUDGET \$75,000 FROM THE GREENE COUNTY HIGHWAY
DEPARTMENTS UNASSIGNED BALANCE FUND FOR ADDITIONAL CRUSHED
STONE FOR FISCAL YEAR ENDING JUNE 30, 2017**

WHEREAS, the County Highway Department is in need of additional funds for the crushed stone line item in the Highway Department; and

WHEREAS, the Highway Department does not have sufficient funds appropriated in crush stone line item, and,

WHEREAS, The Highway Superintendent wishes to utilize the unassigned fund balance for this purpose; and

THEREFORE, let the Highway Fund budget be amended as follows

INCREASE BUDGETED BEGINNING FUND BALANCE

39000	Unassigned Fund Balance	<u>\$ 75,000</u>
Total increase to estimated revenues		<u><u>\$ 75,000</u></u>

INCREASE IN APPROPRIATIONS:

63500	Asphalt Plant Operations	
409	Crushed Stone	<u>75,000</u>
Total increase in appropriations		<u><u>\$ 75,000</u></u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

County Mayor

Budget & Finance
Sponsor

County Clerk

Roger C Wool
County Attorney

D.

**A RESOLUTION TO AMEND THE 2017 FISCAL YEAR
GENERAL FUND'S TO BUDGET \$893 PROCEEDS FROM THE SALE OF
A VEHICLE TO THE GREENE COUNTY BUILDING'S DEPARTMENT**

WHEREAS, the Greene County Building Dept. has received proceeds from the sale of a 1996 Dodge Ram 2500 Cab 8-ft Bed 2WD; and

WHEREAS, the Greene County Building Dept. 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:

44530	Sale of Equipment	\$	893
Total Adjustment to budgeted revenue		<u>\$</u>	<u>893</u>

INCREASE APPROPRIATIONS

51800	County Buildings		
338	Maintenance And Repair Services-Vehicles	\$	893
Total Increase in Appropriations		<u>\$</u>	<u>893</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

County Mayor

Josh Arrowood

Sponsor

County Clerk



County Attorney

E.

WHEREAS, Greeneville Storage, Inc. is no longer in business and desires to sell its building from which it operated; and

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the County Mayor for Greene County, Tennessee is authorized to negotiate with the owner of the above described property to purchase said property, subject to the approval of the Greene County Legislature Body.

Roger A. Woolsey
County Attorney
204 N. Cutler St.
Suite 120
Greeneville, TN 37745
Phone: 423/798-1779
Fax: 423/798-1781

County Mayor

Roge A. Voolz
County Attorney

F.