

211 Hall Street property, as mentioned in Resolution D, will be open from 3:00 - 5:00pm for Commissioners and Media to tour (not open to public)

CLOSED EXECUTIVE SESSION

There will be a Called meeting of the Insurance Committee and Commissioners on Monday, December 18, 2017 beginning at 5:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

AGENDA

GREENE COUNTY LEGISLATIVE BODY

Monday, December 18, 2017
6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, December 18, 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 - Commissioner Josh Kesterson
- *Roll Call

Public Hearing

Approval of Prior Minutes

Reports

- Reports from Solid Waste Dept.
 - *The Solid Waste Department and the Convenience Centers will be closed on January 01, 2018 due to the landfill being closed. The Solid Waste Department and the Convenience Centers will resume normal operational hours on January 02, 2018. In addition, the South Greene Convenience Center will be open on Tuesday January 02, 2018 from 10:00 AM - 6:00 PM.
- Committee minutes

Election of Notaries

Old Business

Resolutions

- A resolution of the Greene County Legislative Body appropriating funds for the Enhanced Ambulance Medicaid Reimbursement Project for the Emergency Medical Services Department for the FYE June 30, 2018
- A resolution of the Greene County Legislative Body creating a budget calendar for fiscal year ending June 30, 2019
- A resolution of the Greene County Legislative Body appropriating funds from the Unassigned Fund Balance of Fund #131 - Highway, for additional part-time salaries and taxes for the Highway and Bridge Maintenance Department for the FYE June 30, 2018
- A resolution to purchase the home located at 211 Hall Street, Greeneville, Tennessee adjacent to the Greene County Annex

Other Business

- Appointment of Robert L Ricker to the Cross Anchor Utility District
- Appointment of Board of Health members for 2018-2021: Carmelia Alexander RN4 Nursing Supervisor, Dr. John Boyes, Mayor David Crum, Alan Corley Pharmacist, David McLain Director of Schools, Dr. Michael O'Dell, Dr. Craig Shepard, Doug Woolsey DVM, Jackie Neas Retired RN, Dr. Kimi Zook Ex-Officio, Shaun Street Ex-Officio

Adjournment

Closing Prayer - Commissioner Wade McAmis

REGULAR COUNTY COMMITTEE MEETINGS

<u>DECEMBER 2017</u>			
MONDAY, DEC 4	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, DEC 6	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, DEC 12	1:00 P.M.	PLANNING	ANNEX – DOWNSTAIRS
WEDNESDAY, DEC 13	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX – CLERK'S ROOM
MONDAY, DEC 18	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
SATURDAY, DEC 23	HOLIDAY	CLERK'S OFFICE CLOSED	
MONDAY, DEC 25	HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, DEC 26	HOLIDAY	ALL OFFICES CLOSED	
WEDNESDAY, DEC 27	8:30 A.M. 9:00 A.M.	ZONING APPEALS (IF NEEDED) INSURANCE COMMITTEE	ANNEX ANNEX
WEDNESDAY, DEC 27			
SATURDAY, DEC 30	HOLIDAY	CLERK'S OFFICE CLOSED	
<u>JANUARY 2018</u>			
MONDAY, JAN 1	HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, JAN 2	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, JAN 3	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, JAN 9	1:00 P.M.	PLANNING	ANNEX
THURSDAY, JAN 11	3:00 P.M.	EMS BOARD	ANNEX
SATURDAY, JAN 13	HOLIDAY	CLERK'S OFFICE CLOSED	
MONDAY, JAN 15	HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, JAN 16	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
WEDNESDAY, JAN 17	3:00 P.M.	ANIMAL CONTROL	ANNEX
MONDAY, JAN 22	9:00 A.M. 6:00 P.M.	AIRPORT AUTHORITY HIGHWAY COMMITTEE (IF NEEDED)	TOWN HALL HIGHWAY DEPT
MONDAY, JAN 22			
TUESDAY, JAN 23	8:30 A.M.	INSURANCE	ANNEX
WEDNESDAY, JAN 24	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX

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

2017 DAILY REPORT (Autosaved)

DATE	TONS	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE WGT	TIRE COUNT	E WASTE	RADIATOR	IORNY ALUM	FENCE WIRE	TEXTILES
Nov-17																		
1	23.27	27	18	1.21	61							1.13	98		498	4		
2	63.13	22	18	16.28				7.71										
3	78.11	31	22	3.06												980		
6	137.14	37	25	12.63			34660					9.4	580			3400		
7	41.89	20	18	6.51		1.87										1970		
8	42.48	30	16	0.75												580		
9	66.31	14	10	1.46														
10	59.16	21	17	1.13												740		
13	95.1	39	28	8.92								4.74	327			4150		
14	48.34	21	18	1.49		1.35										1280		
15	45.64	21	14	0.88								6.22	169			1730		
16	58.69	23	13	1.43			25800	11								1210		
17	51.21	25	19	2.88														
20	127.5	35	26	8.13								3.92	342			2740		
21	67.94	21	19	1.54		1.66										2130		
22	60.04	36	23	4.12														
23*																		
24	73.53	25	20	2.8														
27	141.3	33	25	9.4												4370		
28	63.78	22	19	3.62		1.7										2210		
29	63.78	35	24	0.68								4.27	372			880		
30	53.71	14	10	0				9.26										
TOTALS	1462.05	552	402	88.92	61	6.58	60460	27.97	0	0	0	29.68	1888	0	498	28374	0	0

* = Thanksgiving Day

GREENE COUNTY SOLID WASTE

FISCAL YEAR 2017 - NOVEMBER 2017

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
2	2004	MACK	241332	243801		656.083	1682.57	2469	FRONT LOADER
3	2013	F-250	85544	86587		73.083	187.34	1043	DEMO/METAL
4	1985	IH DUMP	267028	267227		27.687	69.19	199	ROCK TRUCK
5	2001	F-150	151986	152307	19.305		46.7	321	CENTER TRUCK
6	1997	F-350	244673	246560		198.596	416.15	1887	SPARE
7	2000	MACK	265645	268068		495.787	1288.15	2423	FRONT LOADER
9	2006	MACK	0	0			0	0	ROLL OFF
12	2008	F-250 4 X 4	114325	115431	100.697		225.72	1106	CENTER TRUCK
13	1984	C-10	76242	76438		28.608	62.05	195	SERVICE
14	2014	MACK	64584	65935		288.286	764.24	1351	ROLL OFF
15	2014	MACK	98126	100702		477.096	1211.64	2576	ROLL OFF
16	2014	MACK	38504	38795		49.589	128.88	291	ROLL OFF
17	2014	MACK	35719	36367		123.413	320.75	648	ROLL OFF
19	2007	F-250 4 X 4	186030	186590	81.292		181.89	560	SERVICE
20	2001	CHEVY VAN	106038	106438	45.139		98.63	400	VAN INMATES
21	2007	MACK	200000	200000			0	0	FRONT LOADER
22	2001	F-350	222696	224471		159.692	417.51	1775	DEMO/Metal
23	2001	MACK	382884	385842		496.38	1274.37	2958	FRONT LOADER
24	2001	MACK	0	0		0	0	0	FRONT LOADER
25	2003	F-350	217124	217568		36.937	96	444	MAINTENANCE
Shop Fuel						54.635	142		
TOTALS					246.433	3165.872	8613.78	20646	

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 11-1-17			11/1/2017	11/2/2017	11/3/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON					19.77	19.77
BAILEYTON					6.95	6.95
CLEAR SPRINGS						0
CROSS ANCHOR				6.66		6.66
DEBUSK			6.85			6.85
GREYSTONE						0
HAL HENARD				7.73	3.86	11.59
HORSE CREEK				6.66		6.66
MCDONALD				4.87		4.87
OREBANK						0
ROMEO			4.23			4.23
ST. JAMES					4.38	4.38
SUNNYSIDE					7.35	7.35
WALKERTOWN					4.62	4.62
WEST GREENE				11.77		11.77
WEST PINES				7.31		7.31
CHUCKEY-DOAK						0
MOSHEIM					11.17	11.17
WEST GREENE HS						0
GRAND TOTAL	0	0	11.08	45	58.1	114.18

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 11/6/2017	11/6/2017	11/7/2017	11/8/2017	11/9/2017	11/10/2017	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	16.43				18.3	34.73
BAILEYTON		7.01		4.3		11.31
CLEAR SPRINGS				7.49		7.49
CROSS ANCHOR		6.48			4.99	11.47
DEBUSK	7.64				5.62	13.26
GREYSTONE	8.08				4.91	12.99
HAL HENARD	7.29			15.54		22.83
HORSE CREEK	8.99			6.03		15.02
MCDONALD	7.28			4.97		12.25
OREBANK	6.14		5.01			11.15
ROMEO	8.07		4.01			12.08
ST. JAMES			7.14			7.14
SUNNYSIDE			8.36			8.36
WALKERTOWN	9.22			6.34		15.56
WEST GREENE	23.01			7.73	6.13	36.87
WEST PINES		7.5			4.78	12.28
CHUCKEY-DOAK	4.82					4.82
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	106.97	20.99	24.52	52.4	44.73	249.61

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 DECEMBER 18, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. APRIL M ALLEN	120 ALPINE DRIVE GREENEVILLE TN 37743	423-620-2869	124 AUSTIN STREET, SUITE 3 GREENEVILLE TN 37745	423-787-1450	
2. DAVID R BAILEY	304 DUBLIN CT GREENEVILLE TN 37745	423-638-7411	3095 EAST ANDREW JOHNSON BANK GREENEVILLE TN 37745	423-636-1555	AMERICAN PATRIOT BANK
3. JENNIFER C DEMPSEY	3340 NEWPORT HWY. GREENEVILLE TN 37743	423-552-2073	401 WEST IRISH STREET GREENEVILLE TN 37743	423-639-2220	
4. KERRY NEAL EMMETT	155 JAYNES LN. CHUCKEY TN 37641	423-525-7777	123 E DEPOT ST GREENEVILLE TN 37743	423-525-7777	ROGER A. WOOLSEY LINDA WOOLSEY
5. LORI F FINCHUM	595 PRUITT RD S GREENEVILLE TN 37743	423-341-9063	253 BAILEYTON ROAD GREENEVILLE TN 37745	423-639-7226	CHRIS MARSH TERRY CANNON
6. BRANDY NICOLE GREGG	1511 E STAGECOACH RD GREENEVILLE TN 37743	423-278-6131	2250 PHILLIPS RD MOHAWK TN 37810	423 2352100	
7. MEGAN ANN HENSLEY	2005 DEBUSK RD. GREENEVILLE TN 37743	423-972-2154	2305 E. ANDREW JOHNSON HWY. GREENEVILLE TN 37745	423-638-9990	YES
8. JESSICA LYNN JOHNSON	155 HICKORY HOLLOW ROAD CHUCKEY TN 37641	423-525-2857	147 BEAR CREEK PIKE COLUMBIA TN 38401	423-257-4648	\$10,000.00
9. ELIZABETH P. MALONE	831 FAIRVIEW RD AFTON TN 37616	423-638-9427	518 TUSCULUM BLVD GREENEVILLE TN 37745	423-639-0683	
10. HALEY CIARRA METCALF	625 SEATON RD AFTON TN 37616	423-388-5278	300 BACHMAN DR GREENEVILLE TN 37745	423-639-4111	
11. VICTORIA RICKER	1945 SENTELLE RD. GREENEVILLE TN 37743	--	827 TUSCULUM BLVD, STE.2 GREENEVILLE TN 37745	423-470-6655	
12. DANNY L SHELTON	1070 WEST VANN ROAD GREENEVILLE TN 37743	423-638-4726	516 NORTH MAIN STREET GREENEVILLE TN 37743	423-798-2035	
13. STACIE JO STODDARD	510 NORTON ROAD GREENEVILLE TN 37745	423-557-3688	PO BOX 110787 NASHVILLE TN 37220787	787-0111	
14. HARLEY RAY THOMPSON	1220 HARTMAN LANE GREENEVILLE TN 37743	423 470 0053	705 W ANDREW JOHNSON HWY GREENEVILLE TN 37745	423 639 2203	
15. JOHN MICHAEL TRAYLOR	255 SIOUX TRL GREENEVILLE TN 37743	423-297-7821	1118 W MAIN ST GREENEVILLE TN 37743	423-291-4467	
16. JOYCE MARIE WEST	92 CLEAR MOUNTAIN TRL GREENEVILLE TN 37745	552-4113	210 W SUMMER STREET	525-5341	

Lori August
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE
12.6.17

DATE

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING FUNDS
FOR THE ENHANCED AMBULANCE MEDICAID REIMBURSEMENT PROJECT FOR THE
EMERGENCY MEDICAL SERVICES DEPARTMENT FOR THE FYE JUNE 30, 2018**

WHEREAS, the Tennessee Ambulance Service Association has been working with TennCare officials to improve Medicaid reimbursement for EMS providers in Tennessee and;

WHEREAS, all state Medicaid programs are administered by each state under the direction and funding of the federal government – CMS (Medicare). With regards to EMS, the State of TN provides roughly 35% of the funding for TennCare with CMS funding the other 65% and;

WHEREAS, early estimates indicate TN EMS providers are under reimbursed by \$34 million state wide. In order to receive additional funding, the state must provide the 35% match of this shortage and;

WHEREAS, the Enhanced Ambulance Medicaid Reimbursement Project seeks to provide the 35% match by charging EMS providers and estimated \$9.09 per transport regardless of insurance carrier and then reimbursing the EMS provider an estimated \$140.30 per Medicaid only transports and;

WHEREAS, based on an estimate of 12,500 total transports per year with 15% being Medicaid only which would necessitate an estimated increase of \$113,625 ($12,500 * \$9.09 = \$113,625$) in additional appropriations for transports with an increase of an estimated \$263,063 ($12,500 * 15% * \$140.30 = \$263,063$) in additional revenue.

THEREFORE, let the General Fund EMS Department budget be amended as follows:

INCREASE IN BUDGETED REVENUES

46990	Other State Revenue	\$ 263,063
	Total Increase in Revenue	<u>\$ 263,063</u>

INCREASE IN BUDGETED APPROPRIATIONS

55130	AMBULANCE/EMERGENCY MEDICAL SERVICES	
599	Other Charges	\$ 113,625
	Total Increase in Appropriations	<u>\$ 113,625</u>

INCREASE IN UNASSIGNED FUND BALANCE

39000	Unassigned Fund Balance	\$ 149,438
	Total Increase in Unassigned Fund Balance	<u>\$ 149,438</u>

A

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING FUNDS
FOR THE ENHANCED AMBULANCE MEDICAID REIMBURSEMENT PROJECT FOR THE
EMERGENCY MEDICAL SERVICES DEPARTMENT FOR THE FYE JUNE 30, 2018**

NOW, THEREFORE BE IT RESOLVED by the county legislative body of
Greene County, meeting in regular session this 18th day of December, 2017, a quorum
being present and a majority voting in the affirmative, that budget be amended as above:

County Mayor

Budget & Finance Committee

County Clerk

County Attorney



Enhanced Ambulance Medicaid Reimbursement Project

TASA has been aggressively working with TennCare officials to improve Medicaid reimbursement for EMS providers in Tennessee. Reimbursement for ground ambulance transportation through TennCare Medicaid) do not recognize the actual cost incurred by ground ambulance providers for the provision of emergency medical services – typically 60% - 80% of the actual cost to ground ambulance providers. As a result municipalities and counties are required to use alternative funding sources to supplant the costs incurred for the provision of EMS services to Medicaid recipients.

The Issue

All state Medicaid programs are administered by each state under the direction and funding of the federal government – CMS (Medicare). With regards to EMS, the state of TN provides roughly 35% of the funding for TennCare with CMS funding the other 65%. Additional federal funds are available to assist states in assisting providers where reimbursement is significantly lacking.

Early estimates indicate TN EMS providers are under-reimbursed by \$34 million state wide. In order to receive additional funding, the state must provide the 35% match of this shortage. It is the goal of this project to increase current reimbursement to eliminate or at least minimize this shortage.

How would it work?

EMS ground providers would band together to provide the 35% state match (approx. \$10 million). In turn the state would receive the other 65% (approx. \$20 million) and these funds combined would be dispersed among all EMS providers based upon number of Medicaid (non-dual enrolled) only transports.

Assessment fee: The 35% match would be assessed on all providers on a per-transport (all patients – regardless of insurance). Current estimates are that this assessment would be approximately \$9.20 per transport. This fee would be the same for EVERY ground service provider. Assessment payments would be made to the state on a quarterly basis beginning in the 2nd quarter of the fiscal year that the legislation is passed.

Example assessment fee: Main Street EMS transports 8,000 patients per year. The assessment fee would be \$73,600 per year (8,000 X \$9.20 fee). This would result in a \$18,400 quarterly payment.

Increased Reimbursement: Estimates show a possible current average state wide reimbursement of \$150.00 per transport of Medicaid only patients. Provider cost-per-call estimates are approximately \$500.00. The goal is to set the reimbursement rate at the cost-per-call statewide average (currently estimated at \$500). This new rate would cover all ground transports for Medicaid only – from BLS non-emergency to ALS2 and Specialty Care.

TnCare Managed Care Organization (MCO) payments would continue as normal and the State would make up the difference between the average MCO reimbursement (i.e. \$150) and the newly established state wide reimbursement rate (i.e. \$500). Based on the estimates previously mentioned, it is estimated that services would see an increase of \$350 per transport. Again, this new rate would only be paid on Medicaid transports only ground transports.

Example reimbursement: Of the 8,000 ground transports, Main Street EMS's Medicaid-only transport is 6% for a total of 480 transports. Main Street EMS would realize a net revenue increase of \$88,000.00

Main Street EMS example	
# of Medicaid only transports	480
Increased reimbursement	× \$350
	\$168,000
Annual assessment	- \$73,600
Net increased annual revenue	\$94,400

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY CREATING A BUDGET
CALENDAR FOR FISCAL YEAR ENDING JUNE 30, 2019**

WHEREAS, in accordance with §T.C.A. 5-12-105, the Greene County Legislative Body wishes to establish a budget calendar to comply with State guidelines to have an approved operating budget in place by July 1st.

WHEREAS, in accordance with §T.C.A. 5-12-109, if no budget has been passed by July 1st, the operating budget for the prior year will continue by operation of law without any further action by the Greene County Legislative Body required. During this time, the budget may be amended just like the final operating budget.

WHEREAS, this continuing budget may remain in effect for July and August. It can only extend through September 30th with the written approval from the Office of the Comptroller.

WHEREAS, if the Greene County Legislative Body and Greene County School Board fail to agree on an education budget by August 31st, then the education budget will go into effect by operation of law. The budget will be equal to the minimum budget required to comply with the local match and maintenance of effort provisions in the BEP.

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 18th day of December, 2017, a quorum being present and a majority voting in the affirmative, that the attached budget calendar be adopted:

County Mayor

Budget and Finance Committee

County Clerk



County Attorney

B.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY CREATING A BUDGET
CALENDAR FOR FISCAL YEAR ENDING JUNE 30, 2019**

Date(s)	Responsibility	Procedures or Action To Be Taken
February 1 st	Budget Director	Transmit budget instructions, related statistical data, procedures, forms, and budget calendar to all department heads responsible for preparing the department's budget
February 1 st – February 28 th	Department Heads	Prepare information for proposed budget and submit to Budget Director
March 1 st – March 31 st	Budget Director	Assemble information for presentation to Budget and Finance Committee
April 1 st – May 31 st	Budget & Finance Committee	Review Budgets with Department heads (as needed) and negotiate budget changes as deemed necessary by Committee.
June 1 st – June 7 th	County Legislative Body	Hold workshops to review operating budget submitted from the Budget & Finance Committee
June 8 th	Budget Director	Publish proposed budget in local newspaper
June 18 th	County Legislative Body	Hold Public Hearing
June 18 th – July 16 th	County Legislative Body	Adopt Budget

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY APPROPRIATING FUNDS
FROM THE UNASSIGNED FUND BALANCE OF FUND #131 – HIGHWAY, FOR ADDITIONAL
PART-TIME SALARIES AND TAXES FOR THE HIGHWAY & BRIDGE MAINTENANCE
DEPARTMENT FOR THE FYE JUNE 30, 2018**

WHEREAS, due to extensive work performed by the Highway & Bridge Maintenance department, part-time salary appropriations are on the verge of being exhausted and;

WHEREAS, the Highway Superintendent has determined additional work will need to be performed by part-time associates in the Highway & Bridge Maintenance department and;

WHEREAS, the Highway Superintendent requests that additional funds be appropriated from the Fund #131 – Highway unassigned fund balance.

THEREFORE, let Fund #131 - Highway budget be amended as follows:

DECREASE IN UNASSIGNED FUND BALANCE

39000	UNASSIGNED FUND BALANCE	\$ 53,825
	Total Decrease in Unassigned Fund Balance	<u>\$ 53,825</u>

INCREASE IN BUDGETED APPROPRIATIONS

62000	HIGHWAY & BRIDGE MAINTENANCE	
169	Part-Time Personnel	\$ 50,000
201	Social Security	3,100
212	Medicare	725
	Total Increase in Appropriations	<u>\$ 53,825</u>

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Greene County, meeting in regular session this 18th day of December, 2017, a quorum being present and a majority voting in the affirmative, that budget be amended as above:

County Mayor

Budget & Finance Committee

County Clerk

County Attorney



**A RESOLUTION TO PURCHASE THE HOME LOCATED AT 211 HALL ST.,
GREENEVILLE, TN ADJACENT TO THE GREENE COUNTY ANNEX**

WHEREAS, Greene County has been offered the opportunity to purchase the house located at 211 Hall St. adjacent to the County Annex; and

WHEREAS, the home located adjacent to the Greene County Annex on Hall Street is available for purchase and the owner is willing to sale and transfer the property to the County for the tax appraised value of \$87,200 (\$9,600 for the Land & \$77,600 for the residence and improvements); and

WHEREAS, the County Legislative Board will have the opportunity to walk through the residence prior to the County Commission meeting on December 18th 2017 between the hours of 3pm to 5pm; and

WHEREAS, if/when the County takes possession of the home, a reasonable schedule will be created allowing the current owners/occupants time to remove all items not considered to be part of the purchase; and

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 18th day of December, 2017 with a quorum being present and a majority voting in the affirmative to authorize the County Mayor to enter into a contract and to purchase the home located at 211 Hall St. from the heirs/owners of the Parvin family home under the terms and conditions above described.

County Mayor

Budget & Finance Committee

County Clerk

County Attorney

D.

Property Type: 00 Residential

ASSESSOR OF PROPERTY - PROPERTY RECORD CARD

211 HALL ST		Property Address		Subdivision	BK	PG	BLOCK	LOT	TRACT	TAX YEAR 2017		030	098E	A	026.00	000
PARVIN ROBERT WILLIAM		Ownership and Mailing Address		BK	PG	BLOCK	LOT	TRACT		City	30311 Greenville	JUR	CONTROL MAP	GROUP	PARCEL	PI S/I
ETAL				BK	PG	BLOCK	LOT	TRACT		SSD1			Map	098E	Updated	10/27/2017
211 HALL ST				Additional Description						SSD2			Dist	10	Printed	12/07/2017
GREENEVILLE TN 37745				Dimensions	65 X 138.66 X 1RR					Total Land Units	65					
				Deed Acres	0					Calculated Acres	0					
				Card: 1 of 1												
				Page: 1 of 1												

Improv Type		01 Single Family	Lower Level	1 No Basement
Stories		2 Story Frame	Heating/Air	5 Heating W/Ducts
Exterior Wall		11 Common Brick	Attic	
Heating Fuel				
Year Built		1930	Eff Yr Built	1958
Full Baths		1	Rooms	0
Wood FP Stacks		1	Add'l Fixtures	6
Info Svc		0	Add'l Sty	Prefab
Foundation		02 Continuous Footing	Floor Finish	11 Carpet Combination
Floor System		04 Wood W/ Sub Floor	Interior Finish	07 Drywall
Party Wall		00 None	Paint/Decor	03 Average
Struct. Frame		00 None	Bath Tile	00 None
Roof Framing		02 Gable/Hip	Electrical	03 Average
Roof Cov/Deck		03 Composition Shingle	Shape	01 Rectangular Design
Cab/Millwork		03 Average		
Quantity		1 : Average	Condition	Average
Prorate		Date	Factor	% Comp
Depr. Physical		55	Other Phys	Functional
				External
				% Good
				Design
				0

GFLA		Area	Story	Const	Grade	SFLA	Depr Yr	Eff Age	County Factor
1.485		.991	1	1.07	1	2.376	2013	55	1.00
Base Dwelling		Add'l Areas	Total	\$/SqFt	% Complete				
RCN		113,920	57,840	171,760	72.29	Dwelling Factor			
RCNLD		51,260	26,020	77,280	32.53	Dwelling Value			
AREAS: Lower Floor		First & Above	Area	% SFLA	Rate	RCN			
		BAS	1,485	0	20.91	5,520			
		OPF	264	0	10.38	540			
		OPU	52	0	34.87	51,780			
		USH	1,485	60					

Code		Description	Yr Bilt	Eff Yr	Area	Grade	Units	Add'l Description	Class	Rate	Cnd	RCN	%Good	Propt	Adj Fact	Value
UTB		Utility Building	1971	1971	216	E	1	12X18		7.7778	PR	1,680	16		1	270
																270

#		Type	Code	Acc	Front	Depth	Units	Rate	Inf	Fid	Topo	Loc	Size	Mkt	Dep	Adj Rate	Value	Class	#	Mkt Line	Use Type	Soil Type	Access	Rate	Use Value
1		U	ZZ	01	65	138	65	150.00	-2				98	147.00		9,560									
		Totals: 65																							
		MARKET LAND																							
		SALES																							
Date		Book	Page	Price	Adj Price	VII	Instr	A/R	Owner																
02/08/2010		477A	2065	53,000	53,000	I	WD	E	PARVIN ROBERT WILLIAM																
07/01/2009		468A	2233	53,000	53,000	I	WD	E	PARVIN MARY ELIZABETH																
02/14/1962		218	203						PARVIN MARY ELIZABETH																
		Totals: 65																							
		AGRICULTURAL / GREENBELT LAND																							
		ENTRANCES																							
		BUILDING PERMITS																							
		Notes																							