

**AGENDA**  
**GREENE COUNTY LEGISLATIVE BODY**  
**Tuesday, January 16, 2018**  
**6:00 P.M.**

The Greene County Commission will meet at the Greene County Courthouse on Tuesday, January 16, 2018 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

**Call to Order**

- \*Invocation - Commissioner Brad Peters
- \*Pledge to Flag - Commissioner Pam Carpenter
- \*Roll Call

**Public Hearing**

- Joel Hausser
- Doug Temple - Treasurer of Greene County Association of Volunteer Fire Departments
- Kent Bewley

**Approval of Prior Minutes**

**Reports**

- Reports from Solid Waste Dept.
- Committee minutes
- Highway Department County Road List

**Election of Notaries**

**Old Business**

- Downtown TIFF Committee to be comprised of Chuck Jeffers, Property Assessor, Nathan Holt, Trustee, Carol Susong, Town Recorder, Todd Smith, Town Administrator, Mickey Ellis, CPA

**Resolutions**

- A. A resolution to amend the Greene County Schools budget for three Save the Children grants - General Purpose School Fund
- B. A resolution to amend the Greene County Schools budget for midyear changes in revenues and expenditures for Fiscal Year 2017-2018 - General Purpose School Fund
- C. A resolution to grant authority to the Greene County Mayor to enter into an agreement with an outside contractor for up to \$2000 to inspect property adjacent to the Greene County Annex located at 211 Hall Street

**Other Business**

- Appointment of Sharon Holt to the Glen Hills Utility District
- Appointment of Brett Knight to the Chuckey Utility District
- Appointment of Barbara Britton to the Greeneville/Greene County Public Library Board of Directors

**Adjournment**

**Closing Prayer - Commissioner Wade McAmis**

## REGULAR COUNTY COMMITTEE MEETINGS

<b><u>JANUARY 2018</u></b>			
<b>MONDAY, JAN 1</b>	<b>HOLIDAY</b>	<b>ALL OFFICES CLOSED</b>	
<b>TUESDAY, JAN 2</b>	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
<b>WEDNESDAY, JAN 3</b>	1:00 P.M.	BUDGET & FINANCE	ANNEX
<b>TUESDAY, JAN 9</b>	1:00 P.M.	PLANNING	ANNEX
<b>THURSDAY, JAN 11</b>	3:00 P.M.	EMS BOARD	ANNEX
<b>SATURDAY, JAN 13</b>	<b>HOLIDAY</b>	<b>CLERK'S OFFICE CLOSED</b>	
<b>MONDAY, JAN 15</b>	<b>HOLIDAY</b>	<b>ALL OFFICES CLOSED</b>	
<b>TUESDAY, JAN 16</b>	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
<b>WEDNESDAY, JAN 17</b>	3:00 P.M.	ANIMAL CONTROL	ANNEX
<b>MONDAY, JAN 22</b>	9:00 A.M.	AIRPORT AUTHORITY	TOWN HALL
<b>MONDAY, JAN 22</b>	6:00 P.M.	HIGHWAY COMMITTEE (IF NEEDED)	HIGHWAY DEPT
<b>TUESDAY, JAN 23</b>	8:30 A.M.	INSURANCE	ANNEX
<b>WEDNESDAY, JAN 24</b>	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
<b><u>FEBRUARY 2018</u></b>			
<b>MONDAY, FEB 5</b>	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
<b>WEDNESDAY, FEB 7</b>	1:00 P.M.	BUDGET & FINANCE	ANNEX
<b>TUESDAY, FEB 13</b>	9:00 A.M.	RANGE OVERSITE COMMITTEE	ANNEX
<b>TUESDAY, FEB 13</b>	1:00 P.M.	PLANNING	ANNEX
<b>SATURDAY, FEB 17</b>	<b>HOLIDAY</b>	<b>CLERK'S OFFICE CLOSED</b>	
<b>MONDAY, FEB 19</b>	<b>HOLIDAY</b>	<b>ALL OFFICES CLOSED</b>	
<b>TUESDAY, FEB 20</b>	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
<b>MONDAY, FEB 26</b>	9:00 A.M.	AIRPORT AUTHORITY	TOWN HALL
<b>MONDAY, FEB 26</b>	6:00 P.M.	HIGHWAY COMMITTEE (IF NEEDED)	HIGHWAY DEPT.
<b>TUESDAY, FEB 27</b>	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
<b>WEDNESDAY, FEB 28</b>	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX

**\*\*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 JANUARY 16, 2018 MEETING OF THE GOVERNING BODY:

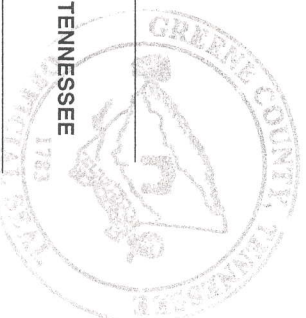
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LUCINDA L ADORANTE	35 FALCONS NEST AFTON TN 37616	423-571-0248	404 HOLSTON DRIVE GREENEVILLE TN 37743	423-787-8700	
2. JANET KATHRYN BANKS	204 HAYNES BLVD. GREENEVILLE TN 37745	423-620-1708	P.O. BOX 416, 509 TUSC. BLVD. GREENEVILLE TN 37744	423-639-0187	
3. JUDY CAROLYN COOTER	710 W PINES RD AFTON TN 37616	423-278-6355			
4. JAMES SILAS GRIGSBY	1623 WEST MAIN STREET GREENEVILLE TN 37743	423-278-4153	1075 WEST MAIN STREET GREENEVILLE TN 37743	423-636-1333	
5. CHARLENE N HENSLEY	503 A WEST IRISH STREET GREENEVILLE TN 37743	423 470 9937	2330 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423 787 7730	
6. PATRICIA STANTON HIPPS	5525 OLD STAGE RD CHUCKEY TN 37641	423-470-4699			
7. STARLETTE YVETTE MERCER	50 MCAFFEE RD AFTON TN 37616	423-552-0196			
8. VICKIE NEAS	2841 OLIVET MTN RD GREENEVILLE TN 37743	423-638-5688			
9. TINA K PETTERENTI	71 LOFTUS LANE GREENEVILLE TN 37745	715-862-0453	401 TAKOMA AVENUE GREENEVILLE TN 37743	423-798-1282	
10. PATRICIA DIANE PIERCE	100 SOUTH MAIN STREET GREENEVILLE TN 37743	423-639-5183	100 SOUTH MAIN STREET GREENEVILLE TN 37743	423-639-5183	
11. DAVID WAYLAND SEATON	1271 CEDAR CRK RD GREENEVILLE TN 37743	423-639-8487	TN 425 E VANN RD GREENEVILLE TN 37743	423-638-3511	
12. KAREN D WILHOIT	108 HEATHER LN GREENEVILLE TN 37745	423-620-4037	93 N RUFE TAYLOR RD GREENEVILLE TN 37745	423-639-6781	GAIL LANDERS GWEN LILLEY
13. MARK R. WILLIAMS	120 HAMPTON CT. GREENEVILLE TN 37745	423-639-6781			

*Joni Bryant*  
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

1-2-18

DATE





## 2017 DAILY REPORT (Autosaved)

[illegible]

# GREENE COUNTY SOLID WASTE

FISCAL YEAR 2017 - DECEMBER 2017

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
2	2004	MACK	243801	245904		567.657	1475.35	263	FRONT LOADER
3	2013	F-250	86587	87778		97.383	253.12	1191	DEMO/METAL
4	1985	IH DUMP	267227	267319		13.384	34.79	92	ROCK TRUCK
5	2001	F-150	152307	152529	16.783		35.56	222	CENTER TRUCK
6	1997	F-350	246560	246598		5.782	15.03	38	SPARE
7	2000	MACK	268068	270646		514.98	1344.82	2578	FRONT LOADER
9	2006	MACK	78361	78361				0	ROLL OFF
12	2008	F-250 4 X 4	115431	116484	99.82		215.25	1053	CENTER TRUCK
13	1984	C-10	78652	78652				0	SERVICE
14	2014	MACK	65935	66384		199.954	519.68	449	ROLL OFF
15	2014	MACK	100702	103147		460.218	1196.12	2445	ROLL OFF
16	2014	MACK	38795	39760		156.42	406.54	965	ROLL OFF
17	2014	MACK	36367	36879		89.806	233.4	512	ROLL OFF
19	2007	F-250 4 X 4	186590	188554	246.814		535.2	1964	SERVICE
20	2001	CHEVY VAN	106438	106698	31.192		66.1	260	VAN INMATES
21	2007	MACK	200000	200000		0		0	FRONT LOADER
22	2001	F-350	224471	226560		189.489	492.5	2089	DEMO/Metal
23	2001	MACK	385842	388639		474.652	1233.6	2797	FRONT LOADER
25	2003	F-349	217567	219505		109.657	285	1938	MAINTENANCE
Shop Fuel					53.868				
<b>TOTALS</b>					<b>448.477</b>	<b>2879.382</b>	<b>8342.06</b>		

# GREENE COUNTY SOLID WASTE

## TONS PER DAY

WEEK OF 12-1-17					12/1/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON					17.24	17.24
BAILEYTON						0
CLEAR SPRINGS						0
CROSS ANCHOR					7.49	7.49
DEBUSK						0
GREYSTONE						0
HAL HENARD						0
HORSE CREEK					4.89	4.89
MCDONALD						0
OREBANK						0
ROMEO						0
ST. JAMES					5.75	5.75
SUNNYSIDE					7.28	7.28
WALKERTOWN						0
WEST GREENE						0
WEST PINES					7.08	7.08
CHUCKEY-DOAK						0
MOSHEIM					10.04	10.04
WEST GREENE HS						0
GRAND TOTAL	0	0	0	0	59.77	59.77



# GREENE COUNTY SOLID WASTE

## TONS PER DAY

WEEK OF 12-4-17	12/4/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	11.89	5.29			17.32	34.5
BAILEYTON		7.9			3.64	11.54
CLEAR SPRINGS			7.72			
CROSS ANCHOR				6.74		6.74
DEBUSK	7.81				6.03	13.84
GREYSTONE	8.54				4.99	13.53
HAL HENARD	12.67		8.33	5.48	2.68	29.16
HORSE CREEK	8.03				6.47	14.5
MCDONALD	6.18			3.24		9.42
OREBANK	4.23					4.23
ROMEO	7.47		4.02			11.49
ST. JAMES			6.74			6.74
SUNNYSIDE			8.71			8.71
WALKERTOWN	9.26			5.46		14.72
WEST GREENE	23.81			13.66		37.47
WEST PINES				7.8		7.8
CHUCKEY-DOAK		4.42				4.42
MOSHEIM						0
WEST GREENE HS		6.38				6.38
GRAND TOTAL	99.89	23.99	35.52	42.38	41.13	235.19

# GREENE COUNTY SOLID WASTE

## TONS PER DAY

WEEK OF 12-11-17	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	8.25			6.29	15.29	29.83
BAILEYTON	5.59			4.38		9.97
CLEAR SPRINGS						0
CROSS ANCHOR		6.24				6.24
DEBUSK			6.76			6.76
GREYSTONE			5.83			5.83
HAL HENARD	3.92		8.5	2.59	4.95	19.96
HORSE CREEK	5.61			7.6		13.21
MCDONALD	4.15			4.8		8.95
OREBANK	3.57					3.57
ROMEO	5.71		4.48			10.19
ST. JAMIES		5.73			4.82	10.55
SUNNYSIDE		7.28			6.57	13.85
WALKERTOWN	7.67			5.96		13.63
WEST GREENE	11.24	4.82		13.95		30.01
WEST PINES		6.46			5.47	11.93
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	55.71	30.53	25.57	45.57	37.1	194.48



**THE GENERAL PURPOSE SCHOOL FUND**  
**A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR**  
**THREE THE SAVE THE CHILDREN GRANTS**

**WHEREAS**, the Greene County School System is amending the 2017-2018 Budget for the General Fund to budget \$181,149 for three Save the Children Grants

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

**REVENUES**

Account Number	Description	Increase	Decrease
44570	Contributions & Gifts (Save the Children Grants)	\$ 181,149	\$ -
	<b>TOTAL REVENUES</b>	<b>\$ 181,149</b>	<b>\$ -</b>

**EXPENDITURES**

Account Number	Description	Increase	Decrease
71100 207	Medical Insurance (To Cover Cost Share)	\$ -	\$ 6,256
73300 189	Other Salaries & Wages	89,956	-
73300 201	Social Security	5,602	-
73300 204	State Retirement	6,188	-
73300 206	Life Insurance	24	-
73300 207	Medical Insurance (Cost Share \$6,256)	15,300	-
73300 212	Employers Medicare	1,630	-
73300 355	Travel	800	-
73300 429	Instructional Supplies & Materials	57,600	-
73300 499	Other Supplies & Materials	2,100	-
73300 524	Staff Development	2,640	-
73300 599	Other Charges	5,565	-
	<b>TOTAL EXPENDITURES</b>	<b>\$ 187,405</b>	<b>\$ 6,256</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 16<sup>th</sup> day of January 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 A. Worken*  
\_\_\_\_\_  
County Attorney

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

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**THE GENERAL PURPOSE SCHOOL FUND**  
**A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR**  
**MIDYEAR CHANGES IN REVENUES & EXPENDITURES FOR FISCAL YEAR 2017-2018**

**WHEREAS,** the Greene County School System is amending the 2017-2018 Budget for the General Purpose School Fund to reflect midyear changes in revenues and expenditures (\$83,787),

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

**REVENUES**

<b>ACCOUNT NUMBER</b>	<b>DESCRIPTION</b>	<b>INCREASE</b>	<b>DECREASE</b>
44120	Advertising	\$ 3,500	\$ -
44570	Contributions & Gifts (Chartwells)	\$ 15,000	-
44570	Contributions & Gifts (Utrust)	\$ 46,300	-
46511	Basic Education Funds (Increase in allocation)	\$ 13,000	-
46590	Other State Funds	\$ 2,700	-
46980	Other State Grants	\$ 39	
47143	Education of the Handicapped (High Cost Students)	\$ 3,248	
	<b>TOTAL REVENUES</b>	<b>\$ 83,787</b>	<b>\$ -</b>

**EXPENDITURES**

<b>ACCOUNT NUMBER</b>	<b>DESCRIPTION</b>	<b>INCREASE</b>	<b>DECREASE</b>
71100 163	Educational Assistants	\$ 27,000	\$ -
71100 210	Unemployment	\$ -	\$ 6,514
71200 116	Teachers	\$ -	\$ 444
71200 128	Homebound Teachers	\$ 444	\$ -
71200 399	Other Contracted Services	\$ 1,000	\$ -
71200 429	Instructional Supplies & Materials	\$ 1,000	\$ -
71200 499	Other Supplies & Materials	\$ 1,248	\$ -
71300 210	Unemployment	\$ -	\$ 624
71300 499	Other Supplies & Materials (Chartwells Contribution)	\$ 7,000	\$ -
71300 599	Other Charges (Chartwells Contribution)	\$ 8,000	\$ -
72110 210	Unemployment	\$ -	\$ 102
72130 208	Dental/Optical Reimbursement	\$ -	\$ 25,000
72210 129	Librarians	\$ -	\$ 9,500
72210 137	Education Media Personnel	\$ 9,500	\$ -
72210 189	Other Salaries & Wages (Utrust)	\$ 4,000	\$ -
72210 201	Social Security (Utrust)	\$ 248	\$ -
72210 204	State Retirement (Utrust)	\$ 363	\$ -
72210 212	Employer Medicare	\$ 58	\$ -
72210 307	Communication	\$ 315	\$ -
72210 308	Consultants (Utrust)	\$ 12,000	\$ -
72210 399	Other Contracted Services	\$ 388	\$ -



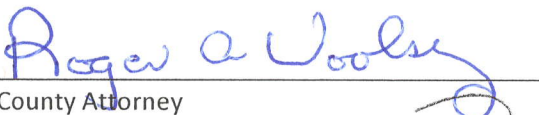
ACCOUNT NUMBER	DESCRIPTION	INCREASE	DECREASE
72210 355	Travel (Ready to Be Ready Summer Grant)	\$ 39	\$ -
72210 499	Other Supplies & Materials (Utrust)	\$ 29,631	\$ -
72210 599	Other Charges	\$ 2,700	\$ -
72310 331	Legal Services	\$ 10,000	\$ -
72310 355	Travel	\$ 2,000	\$ -
72410 139	Assistant Principals	\$ 4,626	\$ -
72410 499	Other Supplies & Materials	\$ 2,000	\$ -
72510 162	Clerical	\$ 200	\$ -
72710 210	Unemployment	\$ -	\$ 768
72710 307	Communication	\$ 1,209	\$ -
72710 329	Laundry Service	\$ -	\$ 1,300
72710 338	Maintenance & Repair Services - Vehicles	\$ 2,800	\$ -
72710 355	Travel	\$ 2,000	\$ -
72710 412	Diesel	\$ -	\$ 11,730
72710 599	Other charges	\$ 10,000	\$ -
	<b>TOTAL EXPENDITURES</b>	<b>\$ 139,769</b>	<b>\$ 55,982</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 16<sup>th</sup> day of January 2018, 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 GRANT AUTHORITY THE GREENE COUNTY MAYOR TO ENTER INTO AN AGREEMENT WITH AN OUTSIDE CONTRACTOR FOR UP TO \$2,000 TO INSPECT PROPERTY ADJACENT TO THE GREENE COUNTY ANNEX LOCATED AT 211 HALL ST.**

**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 Greene County Legislative Body on the 18<sup>th</sup> day of December, 2017 recommended that the County Mayor to evaluate the possible costs in renovating the property to fit any County needs; and

**WHEREAS**, the County Mayor estimates the cost for an outside contractor to be no more than two thousand dollars (\$2,000);

**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on January 16<sup>th</sup>, 2018 a quorum being present and a majority voting in the affirmative, that the budget be amended as follows:

**INCREASE IN BUDGETED FUND BALANCE**

39000	Unassigned Fund Balance	\$	2,000
	<b>Total Increase in Budgeted Unassigned Fund Balance</b>	<b>\$</b>	<b>2,000</b>

**INCREASE IN BUDGETED APPROPRIATIONS**

91190	Other General Government Projects		
399	Other Contracted Services	\$	2,000
	<b>Total Increase in Budgeted Appropriations</b>	<b>\$</b>	<b>2,000</b>

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

\_\_\_\_\_  
Budget & Finance Committee

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

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