

CLOSED EXECUTIVE SESSION

There will be a Called meeting of the Commissioners and the Insurance Committee on Monday, April 16, 2018 beginning at 5:00 p.m. in the Wexler Courtroom.

AGENDA GREENE COUNTY LEGISLATIVE BODY

Monday, April 16, 2018
6:00 P.M.

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

Public Hearing

- Judy Sexton
- Joel Hausser
- John Collins

Approval of Prior Minutes

Reports

- Reports from Solid Waste Dept.
- Committee Minutes

Old Business

Election of Notaries

Resolutions

- A resolution to amend the 2017-2018 Fiscal Year Greene County Schools General Purpose budget for Capital Outlay projects
- A resolution to amend the Greene County Schools budget for Read to Be Ready Summer Grants (\$249,700)
- A resolution of the Greene County Legislative Body to correct the General Sessions Court Judge salary for FYE June 30, 2018
- A resolution of the Greene County Legislative Body to appropriate \$15,315 to the Sheriff's Department for funds received from various sources for FYE June 30, 2018
- A resolution of the Greene County Legislative Body to budget four thousand five hundred dollars (\$4,500) for the sale of equipment in Solid Waste - Fund #116 for FYE June 30, 2018
- A resolution of the Greene County Legislative Body to appropriate one hundred thousand dollars (\$100,000) for the purchase of a used front end loader in Fund #116 - Solid Waste for FYE June 30, 2018

Other Business

Adjournment

Closing Prayer - Commissioner Wade McAmis

REGULAR COUNTY COMMITTEE MEETINGS

APRIL 2018			
MONDAY, APRIL 2	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, APRIL 4	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, APRIL 10	1:00 P.M.	PLANNING	ANNEX
TUESDAY, APRIL 10	5:00 P.M.	LAW ENFORCEMENT COMMITTEE	DOT BUILDING
WEDNESDAY, APRIL 11	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX
THURSDAY, APRIL 12	3:00 P.M.	EMS BOARD	ANNEX
MONDAY, APRIL 16	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
WEDNESDAY, APRIL 18	3:00 P.M.	ANIMAL CONTROL COMMITTEE	ANNEX
MONDAY, APRIL 23	6:00 P.M.	HIGHWAY COMMITTEE (IF NEEDED)	HIGHWAY DEPT
TUESDAY, APRIL 24	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, APRIL 25	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
MONDAY, APRIL 30	9:00 A.M.	AIRPORT AUTHORITY	TOWN HALL
MONDAY, APRIL 30	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
MAY 2018			
TUESDAY, MAY 1		HOLIDAY - COUNTY PRIMARY	ALL OFFICES CLOSED
WEDNESDAY, MAY 2	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, MAY 8	9:00 A.M.	RANGE OVERSITE COMMITTEE	RANGE SITE
TUESDAY, MAY 8	1:00 P.M.	PLANNING	ANNEX
WEDNESDAY, MAY 9	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX
MONDAY, MAY 21	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, MAY 22	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, MAY 23	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
SATURDAY, MAY 26		CLERK'S OFFICE CLOSED	
MONDAY, MAY 28		HOLIDAY	ANNEX
		HOLIDAY	ANNEX

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

GREENE COUNTY SOLID WASTE

DATE	TON	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE WGT	TIRE COUNT	E WASTE	RADIATOR	IRONV ALUM	FENCE WIRE	TEXTILES
MAR '18																		
1	45.43	14	13	1.4				7.52								1270		
2	56.11	16	12	1.5			7470									1510		
5	126.12	30	24	7.46								5.98	520			3050		
6	56.52	30	21	6.03		1.73												
7	37.8	26	19	4.16								6.52	567					
8	53.89	12	11	0.79														
9	55.81	17	13	4.25														
10*		2	1															
12	132.53	30	23	4.03								1.51	131			1910		
13	36.15	13	11	7.23		1.45										1760		
14	32.38	31	18	2.74								9.33	776			470		
15	56.64	20	19	0.94	570			11.2		600					208			
16	61.08	19	15	1.79												860		
19	127.08	28	20	9.33								10.37	693			3110		
20	64	14	12	3.72		1.82					400					4110		
21	65.48	38	24	1.67								2.51	218			900		
22	59.39	16	14	2.83												1360		
23	43.94	22	17	2.56														
26	117.73	33	25	1.66												2000		
27	51.04	28	23	2.67		1.45										820		
28	47.08	31	19	2.07														
29	65.15	13	10	6.72				8.2								1930		
30	72.91	21	16	6.15			36980		920							2960		
TOTALS	1464.26	504	380	81.7	570	6.45	44450	26.92	920	600	400	36.22	2905	0	208	28020	0	0

* = Saturday pickup

GREENE COUNTY SOLID WASTE

FISCAL YEAR 2017 - MARCH 2018

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
2	2004	MACK	250352	252833		615.013	1664.11	2481	FRONT LOADER
3	2013	F-250	89863	90837		68.524	182.1	974	DEMO/METAL
4	1985	IH DUMP	267943	268309		35.916	98.49	366	ROCK TRUCK
5	2001	F-150	152694	153189	30.481		70.01	495	CENTER TRUCK
6	1997	F-350	248415	249736		120.801	328.41	1321	SPARE
7	2000	MACK	275370	277636		484.985	1322.81	2266	FRONT LOADER
9	2006	MACK	78665	78665		0	0	0	ROLL OFF
12	2008	F-250 4 X 4	118624	119985	119.704		275.3	1361	CENTER TRUCK
13	1984	C-10	76455	76537		14.608	33	82	SERVICE
14	2014	MACK	68874	69382		193.176	531.61	508	ROLL OFF
15	2014	MACK	108166	110330		404.68	1097.2	2164	ROLL OFF
16	2014	MACK	41075	41630		127.837	345.03	555	ROLL OFF
17	2014	MACK	38505	39625		186.639	503.74	1120	ROLL OFF
19	2007	F-250 4 X 4	191145	193163	193.972		449.13	2018	SERVICE
20	2001	CHEVY VAN	107123	107363	24.753		55.92	240	VAN INMATES
21	2007	MACK	200000	200000		0	0	0	FRONT LOADER
22	2001	F-350	230098	231751		146.344	397.56	1653	DEMO/Metal
23	2001	MACK	394227	397214		502.859	1365.26	2987	FRONT LOADER
25	2003	F-350	222288	223313		113.745	307	1025	MAINTENANCE
Shop Fuel					5.383	52.24	153		
TOTALS					374.293	3067.367	9179.68	21616	

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 3/1/18				3/1/2018	3/2/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON					15.22	15.22
BAILEYTON					3.7	3.7
CLEAR SPRINGS						0
CROSS ANCHOR					4.65	4.65
DEBUSK					5.31	5.31
GREYSTONE					5.41	5.41
HAL HENARD				7.16		7.16
HORSE CREEK					6.87	6.87
MCDONALD				5.14		5.14
OREBANK						0
ROMEO						0
ST. JAMES						0
SUNNYSIDE					4.34	4.34
WALKERTOWN				4.7		4.7
WEST GREENE				13.47		13.47
WEST PINES						0
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	0	0	0	30.47	45.5	75.97

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 3/5/18	3/5/2018	3/6/2018	3/7/2018	3/8/2018	3/9/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.87				17.51	36.38
BAILEYTON	6.75				4.43	11.18
CLEAR SPRINGS						0
CROSS ANCHOR				6.43		6.43
DEBUSK			7.73			7.73
GREYSTONE		8.28				8.28
HAL HENARD	6.84	10.16		5.64	4.79	27.43
HORSE CREEK	9.05			6.98		16.03
MCDONALD	6.95			4.81		11.76
OREBANK			7.46			7.46
ROMEO	7.29		4.95			12.24
ST. JAMES		5.53			4.63	10.16
SUNNYSIDE		6.65			6.82	13.47
WALKERTOWN	8.72				5.89	14.61
WEST GREENE	19.55			16.95		36.5
WEST PINES		7.73		2.85		10.58
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	84.02	38.35	20.14	43.66	44.07	230.24

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 3/12/18	3/12/2018	3/13/2018	3/14/2018	3/15/2018	3/16/2018	TOTAL	3/17/2018
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		SAT.
AFTON	12.32	1.8		7.13	12.31	33.56	
BAILEYTON	6.53			3		9.53	
CLEAR SPRINGS		8.11				8.11	
CROSS ANCHOR		7.25			5.37	12.62	
DEBUSK	7.6				7.13	14.73	
GREYSTONE	7.74			4.14		11.88	
HAL HENARD	6.17		8.42	4.91		19.5	
HORSE CREEK	8.25				4.58	12.83	8.17
MCDONALD	5.75			2.77		8.52	
OREBANK					5.42	5.42	
ROMEO	8.21				4.08	12.29	
ST. JAMES			3.71			3.71	
SUNNYSIDE			8.4			8.4	
WALKERTOWN	7.88			3.38		11.26	8.44
WEST GREENE	22.97			11.1		34.07	
WEST PINES		7.42			5.46	12.88	
CHUCKEY-DOAK						0	
MOSHEIM						0	
WEST GREENE HS						0	
GRAND TOTAL	93.42	24.58	20.53	36.43	44.35	235.92	16.61

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 3/19/18	3/19/2018	3/20/2018	3/21/2018	3/22/2018	3/23/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	19.2				19.84	39.04
BAILEYTON	6.84			4.03		10.87
CLEAR SPRINGS						0
CROSS ANCHOR			6.92			6.92
DEBUSK			7.91			7.91
GREYSTONE		8.57				8.57
HAL HENARD	7	9.33		10.62		26.95
HORSE CREEK	1.13			5.56		6.69
MCDONALD	5.94			3.04		8.98
OREBANK			5.49			5.49
ROMEO	7.62		5.33			12.95
ST. JAMES		6.1			4.81	10.91
SUNNYSIDE		8.51			6.02	14.53
WALKERTOWN			8.44			8.44
WEST GREENE	25.09			13.91		39
WEST PINES			8.12			8.12
CHUCKEY-DOAK		3.97				3.97
MOSHEIM		9.28				9.28
WEST GREENE HS		5.04				5.04
GRAND TOTAL	72.82	50.8	42.21	37.16	30.67	233.66

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 3/26/18	3/26/2018	3/27/2018	3/28/2018	3/29/2018	3/30/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	13.39				25.23	38.62
BAILEYTON	6.47			5.28		11.75
CLEAR SPRINGS			7.42			7.42
CROSS ANCHOR		6.33			7.97	14.3
DEBUSK	7				7.85	14.85
GREYSTONE	6.51			6.81		13.32
HAL HENARD	5.99	9.64		5	9.86	30.49
HORSE CREEK	8.43			7.43		15.86
MCDONALD	5.6			4.09		9.69
OREBANK			5.54			5.54
ROMEO	7.48			6.16		13.64
ST. JAMES			6.22			6.22
SUNNYSIDE			8.75			8.75
WALKERTOWN	8.45		7.65			16.1
WEST GREENE	13.02	7.53		16.77		37.32
WEST PINES		6.25			6.54	12.79
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	82.34	29.75	35.58	51.54	57.45	256.66

GREENE COUNTY SOLID WASTE

TOTALS FOR MARCH 2018

AFTON	162.82
BAILEYTON	47.03
CLEAR SPRINGS	15.53
CROSS ANCHOR	44.92
DEBUSK	50.53
GREYSTONE	47.46
HAL HENARD	111.53
HORSE CREEK	58.28
MCDONALD	44.09
OREBANK	23.91
ROMEO	51.12
ST. JAMES	31
SUNNYSIDE	49.49
WALKERTOWN	55.11
WEST GREENE	160.36
WEST PINES	44.37
CHUCKEY-DOAK	3.97
MOSHEIM	9.28
WEST GREENE HS	5.04
GRAND TOTAL	1015.84

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 APRIL 16, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LORA YVONNE COBBLE	125 CUTSHALL AVE GREENEVILLE TN 37743	423-329-8611	128 S MAIN ST, STE 102 GREENEVILLE TN 37743	423-823-9401	PEAKE INSURANCE
2. ANGELIA CHRISTINE DAVIS	570 DOYLE DAVIS ROAD GREENEVILLE TN 37743	-	125 SOUTH MAIN STREET GREENEVILLE TN 37743	423-639-6881	
3. RENEE DUNBAR	256 LAKE COVE ROAD MOORESBURG TN 37811	423-470-2380	90 MCINTOSH LANE BULLS GAP TN 37711	423-235-5550	
4. STEVEN CHRISTOPHER GOAD	106 SUMMITT DR GREENEVILLE TN 37743	865-585-6997	542 TUSCULUM BLVD GREENEVILLE TN 37745	423-638-4144	
5. AMANDA JANE GREGG	550 MULBERRY ROAD GREENEVILLE TN 37745	423-620-7938	104 NORTH COLLEGE STREET GREENEVILLE TN 37743	423-638-5892	ROBERT PAYNE CAVE, SR. JONATHAN SEVIER CAVE
6. YOLANDA SUE JONES	610 HARTMAN RD GREENEVILLE TN 37743	423-787-1054	1660 EAST ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-783-1605	
7. JENNY REBEKAH MELTON	782 LICK HOLLOW ROAD GREENEVILLE TN 37743	423-972-5079	125 IDLETIME DRIVE GREENEVILLE TN 37743	423-638-3121	RONNIE BROWN KURT SAINÉ
8. VALORIE ANN PRIDEMORE	2080 FAIRLAWN DRIVE GREENEVILLE TN 37743	423-737-5434	185 TREASURE LANE JOHNSON CITY TN 37604	423-737-5434	
9. FELICIA NICOLE ROUSE	1071 ALPHA VALLEY HOME ROAD MORRISTOWN TN 37813	423-231-9384	833 E ANDREW JOHNSON HWY GREENEVILLE TN 37743	423-638-3600	
10. JILL SHOWMAN-BANNER	1610 CHUCKEY HWY CHUCKEY TN 37641	423-525-7371			\$10,000.00
11. KAREN L THOMAS	101 WEST SUMMER STREET GREENEVILLE TN 37743	423-470-3376	101 WEST SUMMER STREET GREENEVILLE TN 37743	423-636-6024	
12. JOSEPH QUINTON VANCE	8655 KINGSFORT HIGHWAY CHUCKEY TN 37641	423-741-6320	8655, KINGSFORT HWY CHUCKEY TN 37641	423-426-5316	
13. SHANNON RENEE WADELL	1285 OLIVET MOUNTAIN RD GREENEVILLE TN 37743	638 3313	1915 SNAPPS FERRY RD GREENEVILLE TN 37745	423-620-9282	

Jeri Bryant
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

4/3/18

DATE

**A RESOLUTION TO AMEND THE 2017-2018 FISCAL YEAR
GREENE COUNTY SCHOOLS GENERAL PURPOSE BUDGET FOR
CAPITAL OUTLAY PROJECTS**

WHEREAS, the Greene County Board of Education has approved budgeting \$975,223 from our Unassigned Fund Balance for capital outlay projects. (List attached)

WHEREAS, the following appropriations will be amended:

DECREASE BEGINNING BUDGETED GENERAL FUND BALANCE

39000 Unassigned Fund \$ 975.223

Total adjustment to beginning budgeted fund balance: \$ 975.223

CAPITAL OUTLAY

76100 707 Building Improvements \$ 975,223

INCREASE IN APPROPORATIONS \$ 975,223

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session, this 16th day of April 2018, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

_____ County Mayor	<u>Greene County Education Committee</u> Sponsor
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_____ County Attorney	_____ County Clerk
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A

CAPITAL OUTLAY PROJECTS 2018	
<u>PROJECT LOCATION</u>	<u>AMOUNT</u>
<u>Baileyton</u>	
HVAC Replacements - Kitchen and Auditorium	\$40,570.00
4 mini-splits	\$8,000.00
<u>Camp Creek</u>	
HVAC 5 Mini-splits	\$10,000.00
<u>Chuckey</u>	
Additional Parking Spaces	\$15,000.00
Stair Treads,Gym Area	\$2,500.00
<u>CDHS</u>	
Spare HVAC Units (6)	\$5,300.00
<u>CDMS</u>	
Office HVAC Units (3)	\$6,000.00
Kitchen HVAC Unit	\$5,200.00
<u>Debusk</u>	
Cafeteria Roof	\$19,000.00
Windows Cafeteria	\$12,500.00
3 HVAC Mini-Splits	\$6,000.00
Retaining Wall	\$12,000.00
<u>Doak</u>	
Interior Doors (8 pairs)	\$48,000.00
<u>Glenwood</u>	
Roof Kitchen	\$40,972.00
6 Mini-split HVAC Units	\$12,000.00
<u>McDonald</u>	
CDC Bathroom Renovation	\$3,000.00
Parking Lot (seal-crack fill-stripe)	\$7,000.00
5 HVAC Mini-splits	\$10,000.00

<u>Mosheim</u>	
New Ceiling Tile (Elementary)	\$10,000.00
New Floor Tile Cafeteria	\$8,575.00
Gym Ceiling Repaired (Middle School)	\$30,000.00
Spare HVAC Units (6)	\$5,300.00
Gym Heaters Replaced	\$13,630.00
<u>Nolachuckey</u>	
Lawn Mower	\$9,200.00
Parking Lot Striped	\$7,000.00
Classroom Floor Raised	\$1,000.00
2 Mini-Split Units	\$4,000.00
<u>NGHS</u>	
Kitchen HVAC Unit	\$8,185.00
3 Mini Split HVAC	\$6,000.00
Tennis Court Repairs	\$28,300.00
<u>Ottway</u>	
Roof New Wing	\$37,791.00
3 HVAC Mini Splits	\$6,000.00
<u>SGHS</u>	
Electric Gate Back Entrance	\$11,000.00
Seal-Crack Fill-Stripe Front Parking Area	\$20,000.00
Tennis Court Repairs	\$28,300.00
<u>WGHS</u>	
Ag Building Upgrade for Masonry Program (Concrete Pad)	\$3,000.00
Family Consumer Science (Make Office & Meeting Room)	\$1,600.00
Gym Painted	\$5,000.00
<u>West Pines</u>	
HVAC Kitchen/Cafeteria - 4 Mini-Splits	\$22,490.00
4 Mini-Splits HVAC	\$8,000.00

<u>Bus Garage/Maintenance</u>	
New Shop Truck 4 X 4 with Tool Bed	\$60,000.00
Lawn Mower	\$9,200.00
New Lights Bus Garage	\$4,000.00
Oil Lines & Antifreeze Lines	\$3,500.00
<u>Central Office Request</u>	
One Interior and one Exterior camera for each school	\$23,154.00
Local Government Auditing software	\$22,671.00
Server for Local Government	\$8,435.00
Architects and Engineering	\$20,000.00
<u>Painting All Schools</u>	
	\$45,000.00
GRAND TOTAL:	\$733,373.00
<u>ADDITIONAL OPTIONS</u>	
<u>PROJECT LOCATION</u>	<u>AMOUNT</u>
<u>Chuckey</u>	
Block Walls for Classroom Security	\$70,000.00
<u>CDHS</u>	
Lights Soccer Field	\$60,000.00
<u>SGHS</u>	
Finish Football Bleachers	\$36,000.00
<u>WGHS</u>	
Football Field Bleachers Visitor Side	\$36,000.00
<u>Central Office</u>	
Replace carpet	\$39,850.00
TOTAL:	\$241,850.00
GRAND TOTAL:	
	\$975,223.00

**A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR
READ TO BE READY SUMMER GRANTS (\$249,700)**

WHEREAS, the Greene County School System is amending the 2017-2018 Budget for the General Purpose School Fund to budget \$249,700 for Read to be Ready Summer Grants,

THEREFORE, the following appropriations will be amended:

REVENUES

Account Number	Description	Increase	Decrease
47590	Other Federal Through State	\$ 249,700.00	-

EXPENDITURES

Account Number	Description	Increase	Decrease
71100 116	Teachers	117,500.00	-
71100 163	Educational Assistants	6,198.75	-
71100 201	Social Security	7,669.32	-
71100 204	State Retirement	11,218.12	-
71100 212	Employer Medicare	1,793.63	-
71100 429	Instructional Supplies & Materials	56,183.70	-
71100 599	Other Charges	14,375.00	-
72210 105	Supervisor/Director	10,010.00	-
72210 162	Clerical Personnel	4,000.00	-
72210 201	Social Security	868.62	-
72210 204	State Retirement	1,272.11	-
72210 212	Employer Medicare	203.15	-
72210 348	Postage	1.00	-
72210 499	Other Supplies & Materials	13,908.50	-
72210 524	In-Service/Staff Development	4,498.10	-
	TOTAL EXPENDITURES	\$ 249,700.00	\$ -

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session, this 16th day of April 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

B.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO CORRECT
THE GENERAL SESSIONS COURT JUDGE SALARY FOR FYE JUNE 30, 2018**

WHEREAS, the Greene County General Sessions Court Judge is required to have their salary increased by the actual percentage change in the consumer price index between the previous two years (T.C.A. §§ 16-15-5003 and 8-23-103) and;

WHEREAS, in FY 2016, the CPI had not been calculated by the time the budget was passed and an increase of 0.8% was used when the actual CPI was 1.6% and;

WHEREAS, this created a variance of one thousand two hundred eighty-nine dollars (\$1,289) in salary and one hundred seventy-nine dollars (\$179) in taxes and benefits and;

WHEREAS, the General Sessions Court Judge requests to have this corrected in the current fiscal year and;

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

DECREASE IN APPROPRIATIONS

53500 JUVENILE COURT

161 Secretary	\$ 1,289
201 Social Security	80
204 Pension	80
212 Medicare	19
Total Decrease in Appropriations	<u>\$ 1,468</u>

INCREASE IN APPROPRIATIONS

53300 GENERAL SESSIONS COURT

102 Judges	\$ 1,289
201 Social Security	80
204 Pension	80
212 Medicare	19
Total Increase in Appropriations	<u>\$ 1,468</u>

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

County Attorney

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO
APPROPRIATE \$15,315 TO THE SHERIFF'S DEPARTMENT FOR FUNDS
RECEIVED FROM VARIOUS SOURCES FOR FYE JUNE 30, 2018**

WHEREAS, the Greene County Sheriff's Department received proceeds totaling two hundred sixty-five dollars (\$265) from the sale of recycled materials and;

WHEREAS, the Greene County Sheriff's Department received proceeds from the sale of surplus vehicles, surplus equipment, and abandon vehicles in the amount of two thousand eight hundred thirty-eight dollars (\$2,838) and;

WHEREAS, the Greene County Sheriff's Department received a contribution in the amount of seven thousand five hundred dollars (\$7,500) from Monarch Calendar Company for advertising on the Sheriff's Department calendar and;

WHEREAS, the Greene County Sheriff's Department received reimbursements totaling four thousand seven hundred twelve dollars (\$4,712) from insurance claims related to lightning damage to a radio repeater and;

WHEREAS, the Greene County Sheriff's Department wishes to expend these funds during the current fiscal year and;

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

INCREASE IN BUDGETED REVENUES

44145	Sale of Recycled Material	\$	265
44530	Sale of Equipment		2,838
44570	Contributions		7,500
49700	Insurance Recovery		4,712
Total Increase in Budgeted Revenues		\$	<u>15,315</u>

INCREASE IN APPROPRIATIONS

54110	SHERIFF'S DEPARTMENT		
716	Law Enforcement Equipment	\$	15,315
Increase in Budgeted Appropriations		\$	<u>15,315</u>

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**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO
APPROPRIATE \$15,315 TO THE SHERIFF'S DEPARTMENT FOR FUNDS
RECEIVED FROM VARIOUS SOURCES FOR FYE JUNE 30, 2018**

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

County Attorney

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO BUDGET
FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500) FOR THE SALE OF
EQUIPMENT IN SOLID WASTE – FUND #116 FOR FYE JUNE 30, 2018**

WHEREAS, the Greene County Solid Waste department recently sold equipment for four thousand five hundred dollars (\$4,500) and;

WHEREAS, the Greene County Solid Waste department would like to expend those funds in the current fiscal year and;

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

INCREASE IN REVENUE

44530 SALE OF EQUIPMENT	\$ 4,500
Total Increase in Revenue	<u><u>\$ 4,500</u></u>

INCREASE IN APPROPRIATIONS

55710 SANITATION MANAGEMENT	
790 Other Equipment	\$ 4,500
Total Increase in Appropriations	<u><u>\$ 4,500</u></u>

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

County Attorney

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**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO
APPROPRIATE ONE HUNDRED THOUSAND DOLLARS (\$100,000) FOR THE
PURCHASE OF A USED FRONT END LOADER IN FUND #116 - SOLID WASTE FOR
FYE JUNE 30, 2018**

WHEREAS, the Greene County Solid Waste department recently became aware of the availability of used front end loaders in the area and;

WHEREAS, the Greene County Solid Waste department would like to inspect and purchase one (1) front end loader if it passes inspection and is in considerably better condition than those which are currently owned by Greene County and;

WHEREAS, the Greene County Solid Waste department would like to expend those funds from its Unassigned Fund Balance in the current fiscal year;

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

DECREASE IN UNASSIGNED FUND BALANCE

39000 UNASSIGNED FUND BALANCE	\$ 100,000
Total Decrease in Unassigned Fund Balance	<u>\$ 100,000</u>

INCREASE IN APPROPRIATIONS

55710 SANITATION MANAGEMENT	
790 Other Equipment	\$ 100,000
Total Increase in Appropriations	<u>\$ 100,000</u>

County Mayor

Budget and Finance Committee
Sponsor

County Clerk

County Attorney

