GREENE COUNTY LEGISLATIVE BODY MARCH 19, 2018 6:00 P.M.

The Greene County Legislative Body was in regular session on March 19, 2018 at 6:00 P.M. in the Greene County Courthouse.

Mayor Crum called the meeting to order to transact business that is lawfully come before the Honorable Body. Commissioner Jason Cobble gave the invocation. Commissioner Pam Carpenter led the Pledge to the Flag.

Mayor called the Commissioners to sign in on their keypads and the following Commissioners were present. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White were present. Commissioner Miller was absent. There were 20 Commissioners present and 1 Commissioner absent.

PROCLAMATIONS

Mayor Crum announced to the Commission to celebrate the Proclamation of the Agriculture Week and Public Health Week.

PROCLAMATION DECLARING WEEK OF MARCH 19, 2018 AS AGRICULTURE WEEK WITH MARCH 20, 2018 AS AGRICULTURE DAY IN GREENE COUNTY, TENNESSEE

WHEREAS, agriculture has been and continues to be the backbone of the community and of the economy and is a vital industry not only in Greene County, but in the United States as a whole; and

WHEREAS, agriculture remains largely unseen, because farmers have been spectacularly successful in providing food, fiber, energy, jobs and a lifestyle not only to the citizens of Greene County, but to the entire Nation; and

WHEREAS, Greene County is ranked number one (#1) of the ninety-five (95) counties in the State of Tennessee in total cows (70,713) and calves and total dairy cows, first in the production of grass hay and alfalfa hay (in excess of 60,000 acres) and is a leading producer of broilers (14 million), tobacco (1000 acres with 1.65 million pounds produced), vegetables, sheep and goats, and horses, as well as other agriculture pursuits; and

WHEREAS, Greene County has 2529 farms with an agriculture value of \$72.5 million from livestock and \$13.1 million from crops for a total of \$85.6 million in agriculture value with a total value to our local economy of \$513.6 million; and

WHEREAS, Greene County farm families consider that their land is more than their livelihood, it is their legacy, in providing and allowing our local families along with other farmers across this great nation to feed not only our country by the world; and

WHEREAS, in recognition of the importance of agriculture and its farmers to this community, I, David Crum, County Mayor, do hereby proclaim the week of March 19, 2018 as Agriculture Week with March 20, 2018 as Agriculture Day in Greene County, Tennessee and ask that all citizens of Greene County join with me in congratulating all farmers and farm families for a job well done in assisting other farmers across this great nation in feeding not only our country but the world in providing jobs and strengthening our local economy through agriculture production and its supporting industries and providing a lifestyle for growing families that makes Greene County a great place to live and work.

County Mayor Date



PUBLIC HEARING

 Mayor Crum asked if anyone would like to speak for Resolution A: A Resolution to rezone certain territory owned by Brandon Knoll, LLC from R-2, Medium Density Residential District to B-3. Arterial Business District within the Unincorporated Territory of Greene County, Tennessee.

Mike Klepper spoke in favor of Resolution A in which he stated that he wanted to bring the billboard into a safety compliance. He said the only way he could do that through the State is to have the property zoned non-residential.

Mayor Crum asked if anyone would like to speak against Resolution A. There was no one who wanted to speak against. Mayor Crum announced that the public hearing would be closed on Resolution A.

- Joel Hausser spoke to the Commission concerning the hyper-link emergency notification system and the emergency upgrade.
- Lee Duckworth, DVM spoke to the Commission for the School Consolidation. He stated his family always believed in Education. He said that we will lose students to somewhere else and it was time we needed to be more pro-active.
- Rev. Nathan Reynolds spoke to the Commission, stating he was for the School Consolidation. He said if he was going to sacrifice and pay more taxes, he would whether do that if our children could have a better education.
- Commissioner Jennings called on Judy Sexton to speak, stating she was against
 the School Consolidation. She stated that the students would have to travel longer
 distance and the time spent on buses, safety of the children, and the cost of building the
 school. She also spoke against the compensation of \$22,000 for the Director of Accounts
 for Greene County.

APPROVAL OF MINUTES

A motion was made by Commissioner Parton and seconded by Commissioner Clemmer to approve the prior minutes.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken to approve the minutes. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Miller was absent. The vote was 20 - aye; 0 - nay; and 1 - absent. Mayor Crum stated that the prior minutes were approved.

REPORTS FROM SOLID WASTE COMMITTEE MINUTES

A motion was made by Commissioner Parton and seconded by Commissioner Clemmer to approve the Reports from Solid Waste and Committee Minutes.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Miller was absent. The vote was 20 - aye; 0 - nay; and 1 - absent.

The motion to approve the Reports from the Solid Waste Department and Committee Minutes were approved.

DATE	TON	LOADS	BUS.	DEMO	COPPER/	PLASTIC	Q.C.C.	O.N.P.	ALUM	BATT	USED	TIRE	TIRE	E	RADIATOR			TEXTILES
FEB '18					BRASS						OIL	WGT	COUNT	WASTE		ALUM	WIRE	
1	59.79	11	10	0.76								<u></u>		.,,-				
2	43.35	19	15	1.73								<u></u>				960		<u> </u>
		T																1
5	102.33	26	19	3.27			4860									840		
6	44.64	23	20	2.79	900				43	480		2.26	197		11	1510		<u> </u>
7	36.05	32	18	0.69		1.45									ļ	1000		
8	46.06	12	11	0.22												270		ļ
9	55.6	21	16	1.51														<u> </u>
																		
12	114.57	29	22	2.08			6440					5.19	455			1560		
13	52.8	25	21	3.63		1.6									<u></u>	820		ــــا
14	51.58	33	20	1.25			4170					1.63	142			760		
15	55.13	11	10	2.57				13.82				4.24	369			670		
16	69.33	18	14	5.54												1710	_	
																		ļ
19	121.7	28	22	2.96			5470					202	3.18			1590		
20	57.04	14	11	6.22		1.71										2080		<u> </u>
21	53.72	38	22	1.73										_		1010		
22	56.67	10	9	4.68														!
23	81.85	20	16	2.76			8090									1230		
												<u></u>						<u> </u>
26	149.01	32	24	9.58			6200					ļ				4000		ļ
27	65.92	26	23	2.74		1.96										2160		
28	50.38	39	25	3.99			32100		3280							910		ļ
																		
																		
																		
															ļ			
TOTALS	1367.52	467	348	6 0.7	900	6.72	67330	13.82	3323	480	0	215.32	1166.18	0	11	23080		0 0

TONS PER DAY				-1-1-0-0	2/2/2010	
WEEK OF 2/1/18				2/1/2018	2/2/2018 FRIDAY	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY		
AFTON					18.61	18.61
BAILEYTON				4.17		4.17
CLEAR SPRINGS						0
CROSS ANCHOR						0
DEBUSK					5.86	
GREYSTONE					2.15	
HAL HENARD				5.98	2.44	
HORSE CREEK				1.87		1.87
McDONALD				4.52		4.52
OREBANK				6.49)	6.49
ROMEO						0
ST. JAMES						0
SUNNYSIDE		 				0
WALKERTOWN				6.79		6.79
WEST GREENE				15.5	5	15.5
		 			5.96	5.96
WEST PINES					<u> </u>	0
CHUCKEY-DOAK				-		C
MOSHEIM		 				
WEST GREENE HS				0 45.33	2 35.02	<u> </u>
GRAND TOTAL		0	0	0 45.32	2 33.02	

WEEK OF 2/5/18	2/5/2018	2/6/2018	2/7/2018	2/8/2018	2/9/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	13.26				18.93	32.19
BAILEYTON	5.15			3.64		8.79
CLEAR SPRINGS						0
CROSS ANCHOR	4.39		6.65			11.04
DEBUSK			7.02			7.02
GREYSTONE		7.02				7.02
HAL HENARD	5.69	7.05		5.86	3.02	21.62
HORSE CREEK	7.89				5.29	13.18
McDONALD	4.24			3.51		7.75
OREBANK				5.65		5.65
ROMEO	5.37	***	4.01			9.38
ST. JAMES		6.77			4.99	11.76
SUNNYSIDE		7.57			5.49	13.06
WALKERTOWN					5.27	5.27
WEST GREENE	16.33			11.25		27.58
WEST PINES	7.25		7.17			14.42
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	69.57	28.41	24.85	29.91	42.99	195.73

TONS PER DAT						
WEEK OF 2/12/18	2/12/2018	2/13/2018	2/14/2018	2/15/2018	2/16/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	12.95			6.14	14.02	33.11
BAILEYTON	6.55			3.85		10.4
CLEAR SPRINGS			8.91			8.91
CROSS ANCHOR		7.57			7.2	14.77
DEBUSK	8.3				7.62	15.92
GREYSTONE	5.76			4.47		10.23
HAL HENARD	5.34	7.58		7.52	4.16	24.6
HORSE CREEK	9.22				6.5	15.72
McDONALD		7.37		2.2		9.57
OREBANK			5.5			5.5
ROMEO	7.8		4.34			12.14
ST. JAMES			6.5			6.5
SUNNYSIDE			9.33			9.33
WALKERTOWN	8.75				5.38	14.13
WEST GREENE	14.45	7.44		13.85		35.74
WEST PINES		6.18			6.35	12.53
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	79.12	36.14	34.58	38.03	51.23	239.1

TONS PER DAY	2/10/2018	2/20/2019	2/21/2018	2/22/2018	2/23/2018	
WEEK OF 2/19/18	2/19/2018			THURSDAY	FRIDAY	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	IHUKSDAT		
AFTON	18.39				25.19	
BAILEYTON	7.37				5.5	<u> </u>
CLEAR SPRINGS						0 64
CROSS ANCHOR			8.64			8.64
DEBUSK			8.32			8.32
GREYSTONE		7.29				7.29
HAL HENARD	7.46	7.9		13.14		28.5
HORSE CREEK	8.2				8.9	
McDONALD	5.87			3.91		9.78
OREBANK		6.21				6.21
ROMEO	7.29		4.91	,		12.2
ST. JAMES		7.4			6.36	
SUNNYSIDE		8.71			9.33	
WALKERTOWN	9.7		6.24	<u> </u>		15.94
WEST GREENE	21.67	1		17.43		39.1
WEST PINES			8.73	B	1.35	10.08
CHUCKEY-DOAK						0
MOSHEIM					12.33	
WEST GREENE HS		6.13	В			6.13
GRAND TOTAL	85.95	43.64	36.84	34.48	68.90	269.87

WEEK OF 2/26/18	2/26/2018	2/27/2018	2/28/2018			
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	20.01		WEBKESBAT			20.01
			<u>. </u>	, ,		8.34
BAILEYTON	8.34					8.87
CLEAR SPRINGS		8.87				<u> </u>
CROSS ANCHOR		8.54				8.54
DEBUSK	8.29					8.29
GREYSTONE	9.05				<u></u>	9.05
HAL HENARD	6.61	7.71				14.32
HORSE CREEK	8.65					8.65
McDONALD	6.76					6.76
OREBANK			6.55			6.55
ROMEO	7.63		4			11.63
ST. JAMES			6.33			6.33
SUNNYSIDE		6.67				6.67
WALKERTOWN	8.72					8.72
WEST GREENE	26.49					26.49
WEST PINES			8.83			8.83
CHUCKEY-DOAK		7.07				7.07
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	110.55	38.86	25.71		0	175.12

TOTALS FOR FEBRUARY 2018

101112010111201	
AFTON	147.5
BAILEYTON	44.57
CLEAR SPRINGS	17.78
CROSS ANCHOR	42.99
DEBUSK	45.41
GREYSTONE	35.74
HAL HENARD	97.46
HORSE CREEK	56.52
McDONALD	38.38
OREBANK	30.4
ROMEO	45.35
ST. JAMES	38.35
SUNNYSIDE	47.1
WALKERTOWN	50.85
WEST GREENE	144.41
WEST PINES	51.82
CHUCKEY-DOAK	7.07
MOSHEIM	12.33
WEST GREENE HS	6.13
GRAND TOTAL	960.16

GREENE COUNTY SOLID WASTE FISCAL YEAR 2017 - FEBRUARY 2018

TRUCK#	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
			imicago	- Milioug 0_			-		
	0004	MACK	248406	250352		504.748	1359.75	1946	FRONT LOADER
2	2004	F-250	89209	89863		50.11	134.25	654	DEMO/METAL
3	2013		267722	267943	 	25.565	69	221	ROCK TRUCK
4	1985	IH DUMP		152694	 	20.000			CENTER TRUCK
5	2001	F-150	152694	248415	 	139.556	375.17	1376	SPARE
6	1997	F-350	247039	275370		463.093	1245.33	2223	FRONT LOADER
7	2000	MACK	273147			+00.000	12 10:00	65	ROLL OFF
9	2006	MACK	78600	78665	102.667	 	238.65	1116	CENTER TRUCK
12	2008	F-250 4 X 4	117508	118624	102.007		200.00	1	SERVICE
13	1984	C-10	76455	76455	<u> </u>	117.987	318.44	471	ROLL OFF
14	2014	MACK	68403	68874	ļ		1188.11	2399	ROLL OFF
15	2014	MACK	105767	108166	ļ <u> </u>	440.239	405.74	1028	ROLL OFF
16	2014	MACK	40047	41075	ļ	150.329		801	ROLL OFF
17	2014	MACK	37704	38505	<u> </u>	174.276	470.37		SERVICE
19	2007	F-250 4 X 4	190480	191145	142.5	ļ	331.82	665	VAN INMATES
20	2001	CHEVY VAN	106953	107123	22.385		52.81	170	
21	2007	MACK	200000	200000	<u> </u>			ļ	FRONT LOADER
22	2001	F-350	228647	230098		128.464	350.66	1451	DEMO/Metal
23	2001	MACK	391608	394227		441.376	1191 29	2619	FRONT LOADER
25	2003	F-350	220508	222288		111.451	297	1780	MAINTENANCE
				J		52.001	135.15	 	
Shop Fuel		·····			267.552		<u></u>	18985	

267.552 2799.195 8163.54 TOTALS

REGULAR COUNTY COMMITTEE MEETINGS

MARCH2018			
WEDNESDAY, MARCH 7	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, MARCH 13	1:00 PM.	PLANNING	ANNEX
WEDNESDAY, MARCH 14	2:00pm - 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX
MONDAY, MARCH 19	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, MARCH 20	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
MONDAY, MARCH 26 MONDAY, MARCH 26	9:00 A.M. 6:00 P.M.	AIRPORT AUTHORITY HIGHWAY COMMITTEE (IF NEEDED)	TOWN HALL HIGHWAY DEPT.
WEDNESDAY, MARCH 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
FRIDAY, MARCH 30 SATURDAY, MARCH 31	HOLIDAY HOLIDAY	ALL OFFICES CLOSED CLERK'S OFFICE CLOSED	ANNEX
APRIL2018 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 TUESDAY, APRIL 10	9:00 A.M. 1:00 P.M.`	RANGE OVERSITE COMMITTEE PLANNING	RANGE ANNEX
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

^{**}THIS CALENDAR IS SUBJECT TO CHANGE**

Greene County Budget and Finance Committee Budget Meeting-Minutes February 7th, 2018

Greene County Annex Conference Room, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor David Crum-Chairman

Brad Peters-Commissioner

Dale Tucker- Commissioner

Wade McAmis- Commissioner

Butch Patterson-Commissioner

ALSO:

Danny Lowery -Director of Finance

Roger Woolsey-County Attorney

Jim Greene- Solid Waste

Kay Armstrong-Chancery Court

Joy Nunnally-Register of Deeds

Diane Swatzell - Purchasing

Regina Nuckols-Budget & Finance Secretary

Melvin Seaton- County Buildings

Pam Venerable- Circuit Court

Tammy Livingston- Circuit Court

Lori Bryant- County Clerk

OTHERS:

Reid Seals-News Media

Matthew Grossman-Attorney

Nick Shepherd- News Media

CALL TO ORDER:

Mayor Crum called the Budget & Finance committee meeting to order on Wednesday, at 1:00 P.M., in the conference room at the Greene County Annex Building in, Greeneville, Tennessee.

· MINUTES:

Motion to approve the Budget & Finance minutes January 3rd, 2018 was made by Commissioner Dale Tucker, seconded by Commissioner Brad Peters. Minutes passed.

BUDGET AMENDMENTS:

For their review, the Committee received budget requests that had already been previously approved by Mayor Crum.

BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE

Greene County Health Shaun Street requested that \$1313 from the Greene County Health budget be transferred from Unemployment (210), Pension (204), and Medical Insurance (207) into the Salary & Wages (189) Social Security (201), Life Insurance (206), Employer Medicare (212) and Other Fringe benefits line (299).

Greene County Clerk Lori Bryant requested that \$2,000 be transferred from Part-Time personnel line item (169) into the Overtime Pay line item (187) and Office Supplies line item (435).

Greene County Budget and Finance Committee Budget Meeting-Minutes February 7th, 2018

Greene County Annex Conference Room, Greeneville, Tennessee

Greene County Court Clerk Court Pam Venerable requested that \$3,000 from the Greene County Court Clerk budget be transferred from Overtime (187), into Medical Insurance (207) due to a new hire with "Family Plan".

Greene County Chancery Court Clerk Kay Armstrong requested that \$5,522 be transferred from lines Maintenance and Repair line (337), Printing and Stationery & forms (349), Other Contracted Services line item (399), and Premiums on Corporate Bonds (508) into Part-Time line item (169) and Dues and Membership line (320).

Motion to approve all four Budget amendments was made by Commissioner Peters, seconded by Commissioner Patterson Tucker. All were in favor.

RESOLUTIONS:

The following three resolutions have already been presented and voted on previously in the January Budget & Finance meeting. Due to cancellation of January County Commission meeting they will be included in the February packages.

- *A resolution to amend the 2017-2018 General Purpose School Funds budget to \$181,149 for Three Save the Children Grants.
- *A resolution to amend the 2017-2018 General Purpose School Funds budget to reflect midyear changes in revenue and expenditures totaling \$83,787.
- *A resolution to grant authority to 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.
 - A. A resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash collection grant FY 2018-2019 from the Tennessee Department of Transportation and authorizing the acceptance of said grant. Motion was made by Commissioner Peters to approve Resolution A and was seconded by Commissioner Tucker. Motion was then approved with no opposition.
 - B. A resolution of the Greene County Legislative Body to appropriate \$ 43,480 to the Sheriff's Department for funds received from various sources for FYE June 30, 2018. Motion to approve Resolution B was made by Commissioner Peters and seconded by Commissioner Tucker. Vote was approved unanimously.
 - C. A resolution to appropriate up to \$ 10,000 to repair the Courthouse elevator located at 101 S, Main Street for the June 30, 2018. County Buildings Mel Seaton told the committee that there was an issue with jacks on sides of the elevator that needs two seals. These parts were made from scratch. It will take around six months for these two seals to be made. Half of the labor will be paid through the maintenance agreement. County Attorney Roger Woolsey was concerned about how we would know how they decide what is covered and what

Greene County Budget and Finance Committee Budget Meeting-Minutes February 7th, 2018

Greene County Annex Conference Room, Greeneville, Tennessee

not is covered. With the permission of the committee he would take a look at the maintenance agreement. The elevator will be down about three or four days during the renovation time. A motion was made by Commissioner Patterson to approve Resolution C and seconded Commissioner Tucker. The motion passed unanimously. Commissioner suggested that the main floor bathroom in the Courthouse be renovated.

- D. A resolution to appropriate up to \$6,050 for replacing the hot water coil at the Jail for the June 30, 2018. A motion was made by Commissioner Patterson to approve Resolution D. Commissioner McAmis seconded the motion. Motion passed.
- E. A resolution to encourage the State Legislative to enact House Bill 1908/ Senate Bill 1830 during the 2018 Legislative session. A motion was made by Commissioner Tucker to approve Resolution E. Commissioner McAmis seconded the motion. All agreed. Motion passed.
- F. A resolution of the County Commission of Greene County, Tennessee approving an extension of the previously approved policies and procedures for a property tax incentive program relating to the negotiation and acceptance of payments in lieu of Ad Valorem Tax with respect to certain facilities located in Greene County, Tennessee, and finding that such payments are deemed to be in furtherance of the public purposes of the Industrial Development Board of the Town of Greeneville and Greene County, Tennessee as defined in Tennessee Code Annotated Section 753305. Motion to approve Resolution F was made by Commissioner Peters and seconded by Commissioner Tucker. Vote was approved unanimously.
- G. A resolution authorizing a continuous five (5) year reappraisal cycle. A motion was made by Commissioner Tucker to approve Resolution G. Commissioner McAmis seconded the motion. All agreed. Motion passed.
- H. A resolution to allocate \$ 12,500.00 from Fund 101 to fund a matching grant to purchase handicap accessible playground equipment. A motion was made by Commissioner Tucker to approve Resolution H. Commissioner McAmis seconded the motion. Commissioner Patterson abstained. Motion passed.
- I. A resolution to appropriate up to \$35,000 of the 2011 FEMA Reimbursement Funds for communication equipment for the Building & Zoning, Animal Control, and Solid Waste for FYE June 30, 2018. Greene County desires to purchase equipment from Land Air Total Communications on a State contract. Motion to approve Resolution I. was made by Commissioner Peters and seconded by Commissioner Patterson. Vote was approved unanimously.
- J. Mayor Crum said a resolution was needed to appropriate funds up to \$2.500 to replace a section of the roof at the jail. This would come from Capital Projects and would be included in the next packets also. A motion was made by Commissioner Tucker to approve Resolution J. Commissioner McAmis seconded the motion. All agreed. Motion passed.

Greene County Budget and Finance Committee Budget Meeting-Minutes February 7th, 2018 Greene County Annex Conference Room, Greeneville, Tennessee

I. OTHER BUSINESS:

Register of Deeds handed out the Register of Deeds report of revenue taken in dated July 2017 thru January 2018.

Mayor Crum said the Solid Waste had received a recycling grant for \$50,000 to purchase trucks. He said that several more items are to be added to the packet.

Brad Peters spoke on a resolution utilizing the "Improve Act" requesting safety improvements on various state highways including on the 11-E and Asheville Highway to use some of the excess money.

NEXT MEETING:

The next regular meeting is scheduled for Wednesday, March 7th, 2018 at 1 P.M in the conference room of the Greene County Annex building.

MEETING ADJOURNED.

Respectfully submitted,

Regina Nuckols

Budget & Finance Secretary

Greene County Insurance Committee Open Session Minutes March 1, 2018 February's Meeting Greene County Annex Greeneville, TN

Members Present:

Danny Lowery-Budget Dir

Pat Hankins-Sheriff Brad Peters-Comm

Dale Tucker- Comm

Erin Chandler-HR

John Waddle-Comm

David Weems-Road Sup
David McLain-Dir of Schools

David Crum-Mayor

Roger Woolsey- Cnty Atty Sharron Collins- Comm

Also Present:

Andrea Hills-TSC Reid Seals- Media Calvin Hawkins- EMS

John McInturff- MM&B Nick Shephard-media

Bill Powley- ROTC

Sandra Fowler- Atty Assis Krystal Justis- Secretary

David Wims- ROTC

Call to Order:

Roger Woolsey called meeting to order at 8:38 am in the conference room at the Greene County Annex.

Minutes:

Motion was made by Roger Woolsey to approve minutes from the January 23, 2018 meeting and was seconded by Erin Chandler. Motion was then approved with no opposition, with the correction that the payment of the SHRM conference be paid out of the 121 Liability and Work Comp Fund.

Reports:

Danny presented the January 2018 financials for Funds 121 and 264. Claims in both funds are down. TVA funds was received in the month of January. We are on pace to save \$100,000 with the clinic. Motion to approve the reports was made by Commissioner Collins and was seconded by Commissioner Tucker. Motion was then approved with no opposition.

Discussion:

David McLain introduced Bill Powely to hire him to work hand in hand with the ROTC program as a flight coach. This will be a part of the ROTC curriculum Mr. Powely offers his service for the Boys & Girls Club and other clubs and organizations. Concerns of the insurance coverage was brought to the committee. Roger stated that the county adopted a requirement that anyone that does business with the county have a one-million-dollar insurance policy. John McInturff will look into the excess policy and amounts. ROTC approves 120 scholarships and will be increasing this next year to 250 scholarships. David McLain stated the school board has approved proceeding a budget for this program in the ROTC, currently there are 90 kids in the program, it is required to have 100 or 10% enrolled in ROTC of the school population. Our liability insurance would be secondary. Roger feels the coverage needs to be increased from their 250,000 coverage to the 1 million coverage amount. Motion was made by Pat Hankins to have John, Roger and

Mayor Crum to look into the coverage amount needed for the program for the next school year and have this at the March Insurance Meeting. Motion was then seconded by Commissioner Collins. Motion was then approved with no opposition.

Erin is finishing up the policy for new employee handbook to be approved by the Commission, once policy is approved then the training will begin and the TN Drug Free Workplace will be submitted to the state, for implementation on July 1.

John McInturff will be working on the July 1 renewal of liability on vehicles and asked the committee if they wanted to increase the amounts on building contents 1 to 2 % or leave it flat. The committee increased the value on buildings 2% but not on content value. John will bring in the premium amounts at the March Insurance Meeting.

Adjourned for closed session. Reconvened for claims.

Claims:

Motion was made by Commissioner Collins to approve claim 11000617033200 and was seconded by Commissioner Tucker. Motion was then approved with no opposition.

Five Points provides benefits and HR services that specialize in government and school employee benefits and online training for required courses. Mobile apps, my benefits channel, time keeping and management of the cafeteria plan. The county is currently under Bird & Isbell. Time keeping is an additional fee. County School Board currently uses Five Points. Five Points will communicate with our current software, Local Government. Benefits can be accessed online by user name and password, emails would need to be provided for all county employees. Committee requesting quotes and coverages from Bird & Isbell for the March 20, 2018 Insurance Meeting.

Meeting was adjourned.

Respectfully Submitted, Krystal Justas

RANGE COMMITTEE MEETING

NOVEMBER 14, 2017

RANGE SITE

THE RANGE COMMITTEE AT MET 9 A.M. AT RANGE SITE ON NOVEMBER 14, 2017. MEMBERS ATTENDING INCLUDED MAYOR CRUM, CYNTHIA PAINTER, BUDDY RANDOLPH, DICK FAWBUSH AND JERRY STROM. MEMBERS ABSENT INCLUDED CHIEF TERRY CANNON, SHERIFF PAT HANKINS, AND TOMMY WHITEHEAD. OTHERS ATTENDING THE MEETING INCLUDED COUNTY ATTORNEY ROGER WOOLSEY, RAY ALLEN JR., CAROLINE MILLER, DAVE WRIGHT, ROAD SUPERINTENDENT DAVID WEEMS, DIANE SWATZELL, TIM TWEED AND NICK SHEPHERD WITH THE GREENE SUN. QUORUM BEING PRESENT MEETING WAS CALLED TO ORDER.

MINUTES

MINUTES FROM PRIOR MEETING WERE APPROVED ON A MOTION BY JERRY STROM AND SECOND BY DICK FAWBUSH. MOTION CARRIED.

DISCUSSION

MAYOR CRUM ADVISED THAT WE WOULD HAVE A \$5,000 SAVINGS IF WE PUT IN A 9' FLAT CEILING. THIS WILL ALSO CHANGE LIGHT QUANTITY FROM 28 TO 16. CEILING FANS CAN BE INSTALLED IF NEEDED. COMMITTEE WAS ALSO ADVISED THAT ABOUT TWO WEEKS TO START ON HVAC INSTALLATION. DAVID WEEMS ADVISED STILL WORKING ON CONCRETE AT SKEET/TRAP RANGE AND SHOULD BE COMPLETED IN 2-3 WEEKS.

OTHER ITEMS DISCUSSED INCLUDED GETTING PREMIER ON CHUCKEY PIKE TO HYDRO SEED SITE. DAVE WRIGHT ADVISED STILL HAD A FEW ISSUES WITH WHITE CONSTRUCTION. MAYOR ALSO ADVISED THAT WE WOULD PROBABLY USE DEAN SPRADLIN TO FRAME HIGH/LOW HOUSES. ALSO CHANGING MEETINGS TO EVERY OTHER MONTH WITH FIRST MEETING SCHEDULED FOR FEBRUARY 13, 2018 AT 9 A.M. LOCATION TO BE DETERMINED LATER.

ALSO DISCUSSED HOW THE RANGE WILL BE OPERATED. DISCUSSED SETTING UP A FIVE PERSON COMMITTEE TO RESEARCH DOING A JOINT VENTURE, ENTERPRISE FUND etc. THE COUNTY WILL BE THE FISCAL AGENT. JERRY STROM ADVISED MORE GRANT MONEY WILL BE AVAILABLE WHEN THIS PROJECT IS COMPLETE.

ADDITIONALLY, THE COMMITTEE WAS ADVISED THAT JOHN DEERE WAS MOWING AND WE WILL NOT HAVE WATER AT SKEET/TRAP RANGE.

MEETING ADJOURNED AT 9:30 A.M.

RESPECTFULLY SUBMITTED

KIM HINSON

EDUCATION COMMITTEE

SCHOOL SYSTEM CENTRAL OFFICES

February 12, 2018

A meeting of the County Commission's Education Committee was held on February 12, 2018 at the School System Central Offices. Committee members present were Commissioners Sharron Collins, Butch Patterson, Dale Tucker, Pam Carpenter, and Director of Schools, David McLain. Others in attendance were Bill Ripley, Julia Lamons, School Board Members Nathan Brown and Tom Cobble, Reid Seals of Radio Greeneville and Nick Shepherd with The Greeneville Sun and James Secrist.

Director of Schools, David McLain welcomed everyone to the meeting.

Dr. Julia Lamons gave a video presentation to the Committee regarding the i-Ready program and the growth and performance of our students from 2016-2017 school year to 2017-2018 school year.

Mr. McLain provided the Committee with a printout of the course offerings available at the four county high schools and the Center for Technology. The committee members and others in attendance had a discussion regarding the consolidation of schools and gave the committee members an opportunity to ask questions of Mr. McLain and the Board of Education members present.

There was no business presented requiring a vote of the Committee.

Pam Carpenter made a motion to adjourn which was seconded by Sharron Collins.

The meeting was then adjourned.

Submitted by Sharron Collins

AIRPORT - FUND 124 BALANCE SHEET JANUARY 2018

Acct Number	Account Name	Amount
	Assets	
-11214	AJB AIRPORT CKG	143,943.86
-11420	DEPOSIT WITH STATE	69,460.54 [1]
-11430	CASH HELD IN AGENCY CAPACITY	-
-13291	ACCOUNTS RECEIVABLE	582.17 [1]
-13292	HANGAR RENT RECEIVABLE	675.00
-13732	DUE FROM STATE - GRANTS	-
-14000	PREPAID INSURANCE	3,028.25 [1]
	Total Assets	217,689.82
	<u>Liabilities</u>	
-21120	VOUCHERS PAYABLE	(43,815.59)
-21830	DEF.REVHANGAR RENT	(13,057.50) [1]
-21840	DEF.GRANT REVENUE	(87,630.20)
-23990	DEF. INFLOW-GRANT REVENUE	-
-29610	FUND BALANCE	(258,461.74)
	Total Liabilities	(402,965.03)
	EXPENDITURES EXCEEDING REVENUES	185,275.21
	Total Liabilities, Inflows, and Fund Balances	(217,689.82)
	FUND OUT OF BALANCE BY	-
[1]	These accounts are not adjusted on a monthly basis. annually at the close of each fiscal year. The amount balances as of 6/30/2017.	

AIRPORT - FUND 124 INCOME STATEMENT JANUARY 2018

REVENUES

Acct Number	Account Name	YTD Realized
-36410	TRANSFER FR GENERAL FUND	184,238.62
-36931	NOTE REFUNDING - OTHER FINANCING USES	(153,859.00)
-37515	HANGAR RENT	96,853.09
-37516	LEASE - LANDAIR	31,500.00
-37518	STATE GRANTS	177,943.83
-37519	AIRPORT - MISC. INCOME	200.00
-37520	FLOW TAX ON FUEL	10,059.99
-39150	COUNTY - AIRPORT	30,380.00
	Fund Total	377,316.53

EXPENDITURES

Acct Number	Account Name	YTD Expended
52510-002	PROFESSIONAL SERVICES	45,820.00
52510-005	TELEPHONE	413.19
52510-006	UTILITIES	42,362.94
52510-009	CONTRACTS	38,900.85
52510-010	REPAIRS & MAINTENANCE	8,632.91
52510-011	SUPPLIES	93.58
52510-014	INSURANCE	11,288.75
52510-016	INTEREST	31,949.88
52510-021	BOND PRINCIPAL	75,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	308,129.64
52510-035	EQUIPMENT	-
	Fund Total	562,591.74
EXPENDITUR	ES EXCEEDING REVENUES	(185,275,21)

AIRPORT - FUND 124 CASH ACCOUNT DETAIL THROUGH JANUARY 31, 2018

Date	Reference#	Туре	-	Debits	Credits	Balance
07/01/2017			Beginning Balance	-	-	168,393.86
07/01/2017	JE0729	JE	JE1313 CORRECTION-ADJ AIRPORT CASH TO ACTUAL	-	9,143.00	159,250.86
07/03/2017	CR0703	CR	Cash Rec. 7/3/17	900.00	•	160,150.86
07/05/2017	CR0705	CR	Cash Rec. 7/5/17	1,382.17	-	161,533.03
07/06/2017	CR0706	CR	Cash Rec. 7/6/17	400.00	_	161,933.03
07/06/2017	VOID	CD	Void payment number 11459	200.00	-	162,133.03
07/06/2017	11459	CD	TN Dept Of Agriculture	-	200.00	161,933.03
07/06/2017	VOID	CD	Void payment number 11460	31,522.60	-	193,455.63
07/06/2017	11460	CD	Manis Excavating & Demolition	-	31,522.60	161,933.03
07/06/2017	11461	CD	Greeneville Aviation Services	-	1,204.50	160,728.53
07/06/2017	VOID	CD	Void payment number 11461	1,204.50	-	161,933.03
07/06/2017	VOID	CD	Void payment number 11462	58.77	-	161,991.80
07/06/2017	11462	CD	Centurylink	-	58.77	161,933.03
07/06/2017	11459	CD	TN Dept Of Agriculture	-	200.00	161,733.03
07/06/2017	11450	CD	Manis Excavating & Demolition	-	31,522.60	130,210.43
07/06/2017	11461	CD	Greeneville Aviation Services	•	1,204.50	129,005.93
07/06/2017	11462	ÇD	Centurylink	_	58.77	128,947.16
07/07/2017	CR0707	CR	Cash Rec. 7/7/17	7,324.37	•	136,271.53
07/10/2017	CR0710	CR	Cash Rec. 7/10/17	932.50	_	137,204.03
07/11/2017	CR0711	CR	Cash Rec. 7/11/17	330.00	-	137,534.03
07/13/2017	CR0713	CR	Cash Rec. 7/13/17	1,200.00	-	138,734.03
07/14/2017	JE0704	JE	BOND TRSFR - MED TRANS (1)	33,842.60	•	172,576.63
07/18/2017	CR0718	CR	Cash Rec. 7/18/17	200.00	-	172,776.63
07/20/2017	CR0720	CR	Cash Rec. 7/20/17	640.00	-	173,416.63
07/20/2017	JE0711	JΕ	AIRPORT BOND FUNDS TRANSFER (2)	27,778.60	-	201,195.23
07/20/2017	11472	CD	Manis Excavating & Demolition	-	27,778.60	173,416.63
07/20/2017	11473	CD	Tennessee Secretary of State	_	20.00	173,416.63
07/20/2017	11474	CD	Greeneville Water Commission	-	998.67	172,390.03
07/21/2017	CR0721	CR	Cash Rec. 7/21/17	350.00	-	172,397.96
07/24/2017	CR0724	CR	Cash Rec. 7/24/17	1,510.00	-	174,257.96
07/25/2017	CR0725	CR	Cash Rec. 7/25/17	350.00		
07/26/2017	CR0726	CR	Cash Rec. 7/26/17	1,250.00	-	174,607.96 175,857.96
07/27/2017	CR0727	CR	Cash Rec. 7/20/17	500.00	-	
07/27/2017	11475	CD	Comcast	300.00	84.90	176,357.96
07/27/2017	11476	CD	John R. Badenhope	-	225.00	176,273.06
07/27/2017	11477	CD	•	-		176,048.06
	CR0728	CR	Greeneville Light & Power Syst Cash Rec. 7/28/17	750.00	1,332.62	174,715.44
07/28/2017	CR0728			750.00	-	175,465.44
07/31/2017			Cash Rec. 7/31/17	1,840.00	45 340 04	177,305.44
07/31/2017	JE0724	JE	REV JUNE PAYABLES	-	16,318.01	160,987.43
07/31/2017	JE0725	JE	JULY PAYABLES	602.05	-	161,589.48
08/03/2017	11478	CD	American Aviation, Inc.	-	200.00	161,389.48
08/03/2017	11479	CD	Lowe's	250.00	402.05	160,987.43
08/01/2017	CR0801	CR	Cash Rec. 8/1/17	350.00	-	161,337.43
08/02/2017	CR0802	CR	Cash Rec. 8/2/17	600.00	-	161,937.43
08/03/2017	CR0803	CR	Cash Rec. 8/3/17	1,200.00	-	163,137.43
08/07/2017	CR0807	CR	Cash Rec. 8/7/17	1,014.18	-	164,151.61
08/08/2017	CR0808	CR	Cash Rec. 8/8/17	1,530.00	-	165,681.61
08/09/2017	JE0806	JE	FY18 AIRPORT APPROPRIATION	30,380.00	•	196,061.61
08/10/2017	CR0810	CR	Cash Rec. 8/10/17	1,300.00		197,361.61
08/10/2017	11480	CD	Brooks & Malone Plumbing	•	215.00	197,146.61
08/10/2017	11481	CD	Greeneville Light & Power Syst	•	3,505.69	193,640.92
08/10/2017	11482	CD	Greeneville Aviation Services	-	1,204.50	192,436.42
08/10/2017	11483	CD	Centurylink	-	58.85	192,377.57

	Date	Reference #	Туре	Transaction Description	Debits	Credits	Balance
	08/14/2017	CR0814	CR	Cash Rec. 8/14/17	36,424.37	•	228,801.9
	08/14/2017	JE0813	JE	REV JULY PAYABLES	-	602.05	228,199.89
	08/15/2017	CR0815	CR	Cash Rec. 8/15/17	200.00	-	228,399.89
	08/17/2017	CR0817	CR	Cash Rec. 8/17/17	1,280.00	-	229,679.89
•	08/17/2017	11484	CD	Local Government Corporation	-	2,000.00	227,679.89
	08/17/2017	11485	ÇD	Us Bank Corp. Trust - Cm-9705	-	25,234.38	202,445.51
	08/17/2017	11486	CD	First Tennessee Bank	-	81,715.50	120,730.01
	08/21/2017	CR0821	CR	Cash Rec. 8/21/17	1,190.00	-	121,920.01
	08/22/2017	CR0822	CR	Cash Rec. 8/22/17	7,598.38	-	129,518.39
	08/23/2017	CR0823	CR	Cash Rec. 8/23/17	380.00	-	129,898.39
	08/24/2017	CR0824	CR	Cash Rec. 8/24/17	1,650.00	_	131,548.39
	08/24/2017	11487	CD	Comcast	· -	84.90	131,463.49
	08/25/2017	CR0825	CR	Cash Rec. 8/25/17	450.00		131,913.49
	08/28/2017	CR0828	CR	Cash Rec. 8/28/17	1,750.00	_	133,663.49
	08/29/2017	CR0829	CR	Cash Rec. 8/29/17	550.00	_	134,213.49
	08/30/2017	CR0830	CR	Cash Rec. 8/30/17	150.00		134,363.49
	08/31/2017	CR0831	CR	Cash Rec. 8/31/17	800.00	<u>.</u>	135,163.49
	08/31/2017	JE0826	JE	AUG RECONCILING ENTRIES		10.00	135,153.49
	08/31/2017	JE0828	JE	AUGUST PAYABLES	6,149.72	10.00	
	08/31/2017	11488	CD	John R. Badenhope	0,145.72	940.00	141,303.21
	08/31/2017	11489	CD	Greeneville Water Commission	•		140,363.21
	09/07/2017	11490	CD		-	1,167.60	139,195.61
	- •			American Aviation, Inc.	-	200.00	138,995.61
	09/07/2017	11491		Lowe's	-	110.94	138,884.67
	09/07/2017	11492	CD	Greeneville Light & Power Syst	-	4,634.28	134,250.39
	09/07/2017	11493	CD	Greeneville Aviation Services		1,204.50	133,045.89
	09/05/2017	CR0905	CR	Cash Rec. 9/5/17	1,500.00	*	134,545.89
	09/06/2017	CR0906	CR	Cash Rec. 9/6/17	2,378.45	-	136,924.34
	09/07/2017	CR0907	CR	Cash Rec. 9/7/17	400.00	-	137,324.34
	09/08/2017	CR0908	CR	Cash Rec. 9/8/17	732.50	-	138,056.84
	09/08/2017	JE0906	JE	REV AUG PAYABLES	-	6,149.72	131,907.12
	09/11/2017	CR0911	CR	Cash Rec. 9/11/17	417.50	-	132,324.62
	09/14/2017	CR0914	CR	Cash Rec. 9/14/17	950.00	-	133,274.62
	09/14/2017	11494	CD	John R. Badenhope	-	693.00	132,581.62
	09/14/2017	11495	CD	Centurylink	-	58.79	132,522.83
	09/15/2017	CR0915	CR	Cash Rec. 9/15/17	6,044.37	-	138,567.20
	09/21/2017	CR0921	CR	Cash Rec. 9/21/17	880.00	-	139,447.20
	09/22/2017	CR0922	CR	Cash Rec. 9/22/17	350.00	-	139,797.20
	09/25/2017	CR0925	CR	Cash Rec. 9/25/17	400.00	-	140,197.20
	09/26/2017	CR0926	CR	Cash Rec. 9/26/17	1,750.00	-	141,947.20
	09/27/2017	CRQ927	CR	Cash Rec. 9/27/17	200.00	_	142,147.20
	09/28/2017	CR0928	CR	Cash Rec. 9/28/17	1,350.00	•	143,497.20
	09/28/2017	11496	CD	Morgan Inn Corporation	1,550.00	923.80	142,573.40
	09/28/2017	11497	CD	TN Dept of Transportation	_		
	09/28/2017	11498	CD	Manis Excavating & Demolition	•	12,910.00	129,663.40
				-	-	43,380.00	86,283.40
	09/28/2017	11499	CD	Greeneville Water Commission	1 130 00	882.10	85,401.36
	09/29/2017	CR0929	CR	Cash Rec. 9/29/17	1,130.00	-	86,531.30
	09/30/2017	JE0923	JE	SEPTEMBER PAYABLES	3,255.91	-	89,787.2
	09/30/2017	JE0929	JE	BOND TRSFR (MED TRANS-3)	43,380.00	-	133,167.21
	10/05/2017	11500	CD	American Aviation, Inc.	•	760.00	132,407.2
	10/05/2017	11501	CD	Greeneville Light & Power Syst	•	1,179.64	131,227.5
	10/05/2017	11502	CD	Greeneville Aviation Services	-	1,257.48	129,970.0
	10/05/2017	11503	CD	Centurylink	=	58.79	129,911.3
	10/02/2017	CR1002	CR	Cash Rec. 10/2/17	1,950.00	-	131,861.3
	10/04/2017	CR1004	CR	Cash Rec. 10/4/17	1,340.00	-	133,201.3
	10/05/2017	CR1005	CR	Cash Rec. 10/5/17	927.20	-	134,128.5
	10/06/2017	CR1006	CR	Cash Rec. 10/6/17	1,280.00	-	135,408.50
	10/09/2017	CR1009	CR	Cash Rec. 10/9/17	1,117.50	-	136,526.00

Date	Reference #	Тур	e Transaction Description	5 . 14.		
10/10/2017	CR1010	CR		Debits	Credits	Balance
10/11/2017	CR1011	CR		180.00	-	136,706.00
10/12/2017	CR1012	CR		932.50	-	137,638.50
10/12/2017	11504	CD	Milligan & Coleman, Attorneys	6,044.37	•	143,682.87
10/16/2017	CR1016	CR		•	1,325.61	142,357.26
10/17/2017	JE1005	JE	REV SEPT PAYABLES	16,845.00	-	159,202.26
10/19/2017	11505	CD		-	3,255.91	155,946.35
10/19/2017	11506	CD	John R. Badenhope	-	729.00	155,217.35
10/20/2017	CR1020	CR	Barge, Waggoner, Sumner And	-	16,845.00	138,372.35
10/23/2017	CR1023		Cash Rec. 10/20/17	830.00	-	139,202.35
10/25/2017	CR1025	CR	Cash Rec. 10/23/17	1,334.70	-	140,537.05
10/26/2017	CR1025	CR	Cash Rec. 10/25/17	1,680.00	-	142,217.05
10/26/2017		CR	Cash Rec. 10/26/17	750.00	-	142,967.05
10/26/2017	11507	CD	Comcast	-	169.80	142,797.25
10/26/2017	11508	CD	Greeneville Light & Power Syst	•	2,876.87	139,920.38
• •	11509	CD	TML Risk Management Pool	-	11,288.75	128,631.63
10/26/2017	11510	CD	Greeneville Water Commission	-	768.85	127,862.78
10/27/2017	CR1027	CR	Cash Rec. 10/27/17	600.00		128,462.78
10/30/2017	CR1030	CR	Cash Rec. 10/30/17	15,939.75	_	144,402.53
10/31/2017	CR1031	CR	Cash Rec. 10/31/17	350.00	_	144,752.53
10/31/2017	JE1018	JE	BOND TRSFR-MED TRANS (4)	28,615.58	-	173,368.11
10/31/2017	JE1020	JE	OCTOBER PAYABLES	37,840.73		211,208.84
11/02/2017	11511	CD	American Aviation, Inc.		20,574.00	
11/02/2017	11512	CD	Perry Bros. Aviation Fuels Lic	-	1,522.48	190,634.84
11/02/2017	11513	CD	Greeneville Aviation Services	-	1,204.50	189,112.36
11/02/2017	11514	CO	Barge, Waggoner, Sumner And	-		187,907.86
11/01/2017	CR1101	CR	Cash Rec. 11/1/17		14,539.75	173,368.11
11/02/2017	CR1102	CR	Cash Rec. 11/2/17	1,300.00	•	174,668.11
11/06/2017	CR1106	CR	Cash Rec. 11/6/17	1,084.68	-	175,752.79
1/08/2017	CR1108	CR	Cash Rec. 11/8/17	800.00	-	176,552.79
1/09/2017	11515	CD	American Aviation, Inc.	1,130.00	*	177,682.79
11/09/2017	11516	CD	Greeneville Light & Power Syst	•	200.00	177,482.79
1/09/2017	11517	CD	Century Link	•	4,561.67	172,921.12
1/10/2017	CR1110	CR	Cash Rec. 11/10/17	-	60.21	172,860.91
11/13/2017	CR1113	CR	Cash Rec. 11/13/17	6,964.37	-	179,825.28
11/16/2017	11518	CD	John R. Badenhope	380.00	-	180,205.28
11/20/2017	CR1120	CR	Cash Rec. 11/20/17	-	800.00	179,405.28
11/21/2017	CR1121	CR	Cash Rec. 11/20/17	200.00	-	179,605.28
11/22/2017	CR1122	CR		280.00	-	179,885.28
1/27/2017	CR1127		Cash Rec. 11/22/17	950.00	-	180,835.28
11/28/2017		CR	Cash Rec. 11/27/17	2,100.00	-	182,935.28
11/29/2017	CR1128	CR	Cash Rec. 11/28/17	13,055.00	-	195,990.28
1/29/2017	CR1129	CR	Cash Rec. 11/29/17	750.00	-	196,740.28
	CR1130	CR	Cash Rec. 11/30/17	900.00	•	197,640.28
11/30/2017	JE1125	JE	REV OCT PAYABLES	-	37,840.73	159,799.55
1/30/2017	JE1126	JE	NOV PAYABLES	65,684.50	-	225,484.05
1/30/2017	11519	CD	Comcast	-	84.90	225,399.15
1/30/2017	11520		Thyssenkrupp Elevator Corp.	-	1,303.64	224,095.51
1/30/2017	11521		Gary Whittaker	-	175.00	223,920.51
.1/30/2017	11522	CD	Barge, Waggoner, Sumner And	=	12,375.00	211,545.51
2/07/2017	11523		Fyr-Ex Extinguisher Sales & Se	-	45.00	211,500.51
2/07/2017	11524	CĐ	American Aviation, Inc.	-	762.00	210,738.51
2/07/2017	11525		Greeneville Light & Power Syst		5,893.58	204,844.93
2/07/2017	11526		Summers-Taylor, Inc	-	56,785.00	148,059.93
2/07/2017	11527	CD	Perry Bros. Aviation Fuels Llc	•	123.53	147,936.40
2/07/2017	11528		Greeneville Aviation Services	-	1,204.50	146,731.90
2/07/2017	11529	CD	Greeneville Water Commission	-	812.00	145,919.90
	11530					2.50,223.30
2/07/2017 2/01/2017	11530	CD	Century Link	-	58.89	145,861.01

12/04/2017	Date R	eference#	Type	Transaction Description	Debits	Credits	Balance
12/05/2017	12/04/2017	CR1204	CR	Cash Rec. 12/4/17	57,385.00	-	203,846.01
12/06/2017	12/05/2017	CR1205	CR	Cash Rec. 12/5/17	1,530.00	-	205,376.01
12/08/2017 CR1208 CR Cash Rec. 12/8/17 1,594.91 - 209,019.86 12/12/2017 CR1212 CR Cash Rec. 12/12/17 417.50 - 209,437.36 12/12/2017 E1210 JE REV NOV PAYABLES - 65,684.50 143,752.86 12/13/2017 CR1213 CR Cash Rec. 12/13/17 690.00 - 144,442.86 12/14/2017 11531 CD Blackburn, Childers & Steagall - 16,600.00 127,842.86 12/14/2017 11532 CD Thyssenkrupe Elevator Corp. - 1,303.64 126,539.22 12/14/2017 11533 CD Tennessee Aviation Assoc. - 250.00 126,289.22 12/14/2017 11534 CD Randall Erwin - 175.00 126,114.22 12/15/2017 CR1215 CR Cash Rec. 12/15/17 18.00 - 126,132.22 12/18/2017 CR1218 CR Cash Rec. 12/16/17 200.00 - 126,332.22 12/19/2017 CR1219 CR Cash Rec. 12/19/17 200.00 - 126,5332.22 12/20/2017 CR1219 CR Cash Rec. 12/20/17 680.00 - 127,212.22 12/20/2017 CR1221 CR Cash Rec. 12/21/17 660.00 - 127,212.22 12/21/2017 11535 CD United Elevator Services, Lic - 360.00 133,476.59 12/21/2017 CR1222 CR Cash Rec. 12/21/17 590.00 - 133,805.99 12/21/2017 CR1222 CR Cash Rec. 12/21/17 590.00 - 133,415.99 12/22/2017 CR1222 CR Cash Rec. 12/21/17 590.00 - 133,915.99 12/22/2017 CR1222 CR Cash Rec. 12/26/17 1,350.00 - 133,915.99 12/22/2017 CR1222 CR Cash Rec. 12/26/17 1,350.00 - 133,915.99 12/28/2017 11537 CD Card Services Center - 585.00 132,891.59 12/28/2017 11538 CD John R. Badenhope - 1,629.00 133,376.99 12/28/2017 11538 CD John R. Badenhope - 1,629.00 133,376.99 12/28/2017 11539 CD Corncast - 84.90 136,006.69 12/28/2017 11530 CD Card Services Carder - 1,008.00 133,318.71 12/28/2017 11530 CD Card Services Services - 1,008.00 133,318.71 12/28/2017 11530 CD Greeneville Ught & Power Syst - 2,317.67 135,695.59 13/28/2017 11540 CD Greeneville Ught & Power Syst - 1,200.00 133,659.18 11/28/2017 11540 CD Greeneville Ught	12/06/2017	CR1206	CR	Cash Rec. 12/6/17	1,898.94	-	
12/108/2017 CR1208 CR Cash Rec. 12/18/17 1,594.91 - 209,019.86 12/12/2017 CR1212 CR Cash Rec. 12/12/17 417.50 - 209,437.36 12/12/2017 JE1210 JE REV NOV PAYABLES - 65,684.50 143,752.86 12/13/2017 CR1213 CR Cash Rec. 12/13/17 690.00 - 144,442.86 12/14/2017 11531 CD Blackburn, Childers & Steagall - 16,600.00 127,842.86 12/14/2017 11532 CD Thyssenkrupp Elevator Corp. - 1,303.64 126,539.22 12/14/2017 11533 CD Tennessee Aviation Assoc. - 250.00 126,289.22 12/14/2017 11534 CD Randall Erwin - 175.00 126,114.22 12/15/2017 CR1215 CR Cash Rec. 12/15/17 18.00 - 126,132.22 12/18/2017 CR1218 CR Cash Rec. 12/16/17 200.00 - 126,332.22 12/19/2017 CR1219 CR Cash Rec. 12/19/17 200.00 - 126,5332.22 12/20/2017 CR1219 CR Cash Rec. 12/21/37 680.00 - 127,212.22 12/20/2017 CR1221 CR Cash Rec. 12/21/37 680.00 - 127,212.22 12/21/2017 11535 CD United Elevator Services, Lic - 360.00 133,476.59 12/21/2017 CR1222 CR Cash Rec. 12/21/37 590.00 - 133,491.59 12/22/2017 CR1222 CR Cash Rec. 12/21/37 590.00 - 133,491.59 12/22/2017 CR1222 CR Cash Rec. 12/21/37 590.00 - 133,491.59 12/22/2017 CR1222 CR Cash Rec. 12/21/37 590.00 - 133,491.59 12/22/2017 CR1222 CR Cash Rec. 12/26/17 1,350.00 - 135,191.59 12/28/2017 CR1222 CR Cash Rec. 12/26/17 1,350.00 - 135,191.59 12/28/2017 CR1226 CR Cash Rec. 12/26/17 1,350.00 - 135,191.59 12/28/2017 11537 CD Corncast - 84.90 136,091.59 12/28/2017 11538 CD John R. Badenhope - 1,629.00 133,376.69 12/28/2017 11538 CD John R. Badenhope - 1,629.00 133,318.71 12/28/2017 11530 CD Perry Bros. Aviation Fuels Lic - 150.98 133,218.71 12/28/2017 11530 CD Cash Rec. 12/28/17 400.00 - 133,600.59 133,806.99 12/28/2017 11540 CD Perry Bros. Aviation Fuels Lic - 150.98 133,318.71 12/28/2017 11540 CD Greenevill	12/07/2017	CR1207	CR	Cash Rec. 12/7/17		-	
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						4 OEG 11	
01/06/2018 JE0104 JE REV DEC PAYABLES - 4,856.41 135,033.20						-	
01/08/2018 CR0108 CR Cash Rec. 1/8/18 2,710.00 - 137,743.20 01/09/2018 CR0109 CR Cash Rec. 1/9/18 817.50 - 138,560.70							
							•
01/10/2018 CR0110 CR Cash Rec. 1/10/18 200.00 - 138,760.70							·
01/11/2018 CR0111 CR Cash Rec. 1/11/18 682.50 - 139,443.20					682.50		-
01/11/2018 11546 CD Century Link - 58.89 139,384.31					720.00		
01/17/2018 CR0117 CR Cash Rec. 1/17/18 730.00 - 140,114.31							
01/18/2018 CR0118 CR Cash Rec. 1/18/18 900.00 - 141,014.31				• •			
01/18/2018 11547 CD Greeneville Light & Power Syst - 7,009.32 134,004.99							
01/18/2018 11548 CD Milligan & Coleman, Attorneys - 1,782.00 132,222.99						-	
01/19/2018 CR0119 CR Cash Rec. 1/19/18 75,945.44 - 208,168.43							
01/19/2018 JE0112 JE BOND TRSFR-MED TRANS (5) 20,241.84 228,410.27							
01/19/2018 11549 CD Manis Excavating & Demolition - 20,241.84 208,168.43						-	•
01/22/2018 CR0122 CR Cash Rec. 1/22/18 6,974.37 - 215,142.80						•	
01/23/2018 CR0123 CR Cash Rec. 1/23/18 900.00 - 216,042.80						•	•
01/24/2018 CR0124 CR Cash Rec. 1/24/18 300.00 - 216,342.80					300.00		
01/25/2018 11550 CD Comcast - 84.90 216,257.90					-		
01/25/2018 11551 CD Wm S. Trimble Company, Inc 220.00 216,037.90							
01/25/2018 11552 CD Barge, Waggoner, Sumner And - 75,445.44 140,592.46	01/25/2018	11552	CD	Barge, Waggoner, Sumner And	-	/5 ,44 5.44	140,592.46

•

Date	Reference#	Туре	Transaction Description	Debits	Credits	Balance
01/26/2018	CR0126	CR	Cash Rec. 1/26/18	400.00		
01/26/2018	11553	CD	Card Services Center	400.00	-	140,992.46
01/29/2018	CR0129	CR	Cash Rec. 1/29/18	2 200 00	58.00	140,934.46
01/31/2018	CR0131	CR	Cash Rec. 1/31/18	2,200.00	•	143,134.46
01/31/2018	JE0127	JE	JAN PAYABLES	850.00	-	143,984.46
01/31/2018	JE0128	JE	AJBANK-DEPOSIT SLIPS	3,694.08	-	147,678.54
02/01/2018	11554			•	40.60	147,637.94
02/01/2018			Greeneville Light & Power Syst	~	3,179.05	144,458.89
Fund Totals:	11555	CD	Greeneville Water Commission	-	515.03	143,943.86
runo iotais:	124			693,531.18	717,981.18	143,943.86

AIRPORT - FUND 124 CASH ANALYSIS AS OF JANUARY 31, 2018

CASH BALANCE PER GENERAL LEDGER GRANT RESTRICTED CASH		143,943.86 (87,630.20)
REMAINING PAYABLES REMAINING RECEIVABLES	(43,815.59) -	(07,030.20)
		(43,815.59)
CASH AVAILABLE FOR OPERATIONS AT 1-31-18	<u></u>	12,498.07

AIRPORT - FUND 124 BOND CASH ANALYSIS AS OF JANUARY 31, 2018

Excess bond funds issued for Med-Trans hangar infrastructure construction:

\$ 163,001.94

Bond Issue Costs:

Check Number	Vendor	Amount	
1) 42181	Stephens	\$ 2,500.00	
2) 43329	Bass, Berry & Sims	\$ 2,500.00	
3) Wire Transfer	Wire Fees	\$ 20.00	
4) Wire Transfer	Accrued Bond Interest	\$ 4,123.32	
		\$ 9,143.32	(9

Infrastructure Construction Costs:

	Check Number	Vendor	Amount
1)	11393	Barge, Waggoner, Sumner & Cannon	\$ 8,041.58
2)	11468	Greeneville Water Commission (water taps)	\$ 2,320.00
3)	11464	Manis Excavating & Demolition	\$ 31,522.60
4)	11472	Manis Excavating & Demolition	\$ 27,778.60
5)	11498	Manis Excavating & Demolition	\$ 43,380.00
6)	11511	American Aviation, Inc.	\$ 20,574.00
7)	11549	Manis Excavating & Demolition	\$ 20,241.84
			\$ 153,858.62

Available bond funds remaining at 1/31/2018

<u> - [1]</u>

^[1] All bond funds have now been utilized and expended.



March 5, 2018

Chamber News

Welcome New Members

The Partnership welcomes the following new members: Aflac, Catalyst Coffee Company, S&ME Inc. and Michael Brady Inc., 1 Team Clinic, LLC



GCP Annual Meeting

Invitations have gone out for the Greene County Partnership Annual Meeting that is planned for Thursday, March 15, at the General Morgan Inn & Conference Center from 5 to 7 p.m. Join us as we celebrate 25 years. Guests will enjoy heavy hors d'oeuvres, drinks, and background musical entertainments by Brim Leal. The cost is \$30 per person. Don't forget to RSVP to 638-4111 by Monday, March 13. Our appreciation goes out to our sponsors of the 2018 event:

A Services Group, American Greetings, Andrew Johnson Bank, Apex Bank, C & C Millwright Maintenance, Consumer Credit

Union, Eastman Credit Union, East Tennessee Iron & Metal, Greeneville
Federal Bank, Greeneville Light & Power System, Greeneville Real Estate &
Auction Team, The Greeneville Sun, John Deere Power Products, Landair,
Laughlin Memorial Hospital, Leonard Associates, Marsh Propane, Meco,
Parker Hannifin, Publix, Rodefer Moss & Co, South State Contractors, SRK
Tennessee, Summers Taylor, Tusculum College, Unaka, and US Nitrogen.

Legislative Breakfast

Don't forget to RSVP for the Annual Legislative Breakfast scheduled for Friday, March 23, 7:30 a.m. at the General Morgan Inn & Conference Center. Summers Taylor is the sponsor of the event. The cost of the breakfast is \$20 paid in advance or \$25 at the door. The deadline to make or cancel reservations is Tuesday, March 20. The meal will be followed by a forum presided over by area legislators and they will be given the opportunity to make their own personal statements, as well as respond to questions from those attending. Contact Lori Dowell at 638-4111 or email gcp@greenecop.com for more information.

Member Emailing

Space is available for the Partnership's Member Emailing! All members interested in this emailing are asked to submit a one-page PDF file by Thursday, March 29 and the cost is \$50. This is a great opportunity to market your products or businesses. Contact *Lori Dowell* at the Partnership for more

information.

Mayoral Forum

The Greene County Partnership, in cooperation with Capitol Theatre, The Greeneville Sun, and Radio Greeneville, will host



a Mayoral Forum on April 9. The panel forum will be held beginning at 6:30 p.m. at the Capitol Theatre. There is no admission charge, and the event is open to the public. The forum will be covered by both The Greeneville Sun and Radio Greeneville, as well as being aired live on Radio Greeneville's Channel 18. Michael Reneau, editor of The Greeneville Sun, and Ron Metcalfe, operations manager of Radio Greeneville, will be the moderators and ask the candidates questions on various issues. Questions may be submitted for consideration by the moderators via the Greene County Partnership's social media. Deadline for question submission is April 4. Greene County General Sessions Judge Ken Bailey Jr. will serve as emcee for the event.

Member Breakfasts

Mark your calendar now for the April Membership Breakfast scheduled for Tuesday, April 10 at Tusculum College. The cost of the breakfast is \$3 with reservations, \$8 at the door. RSVP to 638-4111 or email gcp@greenecop.com



Membership Directory

The Greene County Partnership's 2018 Membership Directory will not be mailed this year but will be available at the Annual Meeting, Membership Breakfasts, and Partnership Office.

Iris Festival

The 24th Annual Iris Festival will be held in downtown historic Greeneville Saturday and Sunday, May 19 - 20. The festival will take place from 10 a.m. to 5 p.m. Saturday and from noon to 5 p.m. on Sunday. If you would like to participate as a vendor or sponsor of the event, contact the Partnership at 423-638-4111 or email gcp@greenecop.com.

Keep Greene Beautiful

It's Great American Cleanup Time!

Keep Greene Beautiful is joining other Keep America Beautiful affiliates across the country in encouraging everyone to clean up litter from roads and creeks, remove graffiti, initiate beautification and community improvement projects, plant trees and flowers in observance of the Great American Cleanup! Keep Greene Beautiful will be providing free trash bags to participating groups. Call Jennifer Wilder today at the



Partnership, 638-4111, to schedule your cleanup and make arrangements to get your trash bags. Thank you to local sponsors *John Deere Power Products* and *Scepter, Inc.* Call the Partnership for more information on the Great American Cleanup or any of the Keep Greene Beautiful programs.

Swing Into Spring Golf Tournament

Make plans now to participate in the Keep Greene Beautiful "Swing Into Spring" Golf Tournament title sponsored by Waste Industries on April 19 at Link Hills Country Club. Sponsorships are available as follows: Luncheon, \$750; Contest, \$200; and Hole Sponsor, \$100. The cost per team is \$400 or \$100 per player. Anyone interested in the tournament should contact Jennifer Wilder at the Partnership, 638-4111 or email kgb@greenecop.com

Education & Workforce Development



Grow In Greene Career Expo 2018
On Saturday, April 7, 2018, the Education & Workforce
Development Departm

ent will host a Greene County Career Expo at the Greene County Fairgrounds. This event will highlight career and educational opportunities available in Greene County. During the event students, parents, and job seekers will have a chance to meet with employers faceto-face to discuss career opportunities. Please contact Dana Wilds at econdev@greenecop.com or 423-638-4111

if your company would like to attend.

Tourism

Tourism Promotes Greeneville



Tourism continues to work with local and regional media outlets to promote all things Greeneville. In February, Tammy Kinser worked with Chris McIntosh with WJHL's *Daytime Tri Cities* on his new "Hidden Gems" segment. On Wednesday, February 28, Chris visited The Bean Barn and interviewed Jerry Hartsell. The Facebook posts alone on *Discover Greeneville* reached more than 7,200 people and was shared 71 times as of Thursday, March 1 as well as 675 impressions on

Twitter. Chris will be working with Tammy and visiting Greeneville again in the near future. Tourism also continues its monthly visit to Daytime TriCities and was featured on Thursday, February 22. The focus of the interview was Cultural Arts in Greene County and featured Annie Hogan Byrd on the campus of Tusculum College, The Capitol Theatre, The Greeneville Theatre Guild and Niswonger Performing Arts Center. On Monday, February 19, Tourism worked with Dave Dierks and WCYB to interview a few of the local favorites including

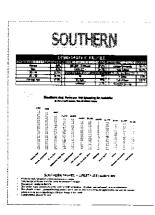
The Doak House Museum, The General Morgan Inn and The Capitol Theatre. WCYB and their Stormtracker segment will continue to work with GCP Tourism on future segments throughout the year.

Turn Down Gift

A special thanks goes out to The General Morgan Inn for partnering with Tourism on a "turn down gift" sponsorship for the 2018 Rendezvous South Tradeshow in Daytona Beach Florida Feb. 25-28. The conference hosted 40 of the nation's premier bus group leaders and Greene County Tourism and the General Morgan Inn were front stage. The sponsorship enabled our community, and all we have to offer, to be in front of the group leaders at a fraction of the cost it would have been to actually attend the conference. Tourism and GMI will receive all leads and contact information on all 40 leaders. If you are interested in teaming up with Tourism for future events such as these, please contact Tammy Kinser at tkinser@greenecop.com.

Southern Travel + Lifestyles Magazine Front stage and Full page is what our community has received in

the February and March editions of Southern Travel + Lifestyles magazine. In the February edition, the full page ad focused on what to do and what to see in our community and included photos and editorial as well as a mention in the Undiscovered Destination's section. In the March edition, Tourismhighlighted our Cultural Arts by featuring photos of our theatres and write ups on the history of each venue. Tourism plans to continue this partnership with Southern Travel + Lifestyles throughout 2018.



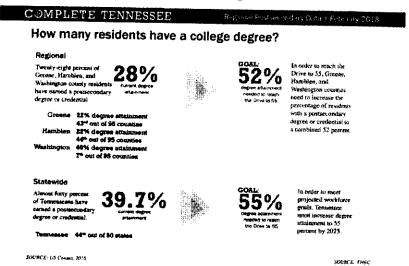
Spring Social

Tourism means quality of life for our community. In celebration of regional tourism, the Northeast Tennessee Tourism Society and the Tourism Department of the Partnership is teaming up for a "Spring Social" to be held on Tuesday, March 13 at the General Morgan Inn and Conference Center from 3-5 p.m. All that are interested in attending are welcome, Tourism only asks that an RSVP be sent by Friday, March 9. Come and find out what Tourism both locally and regionally has been up to and plans to be a part of in the coming months. To RSVP, please contact Tammy Kinser at tkinser@greenecop.com or call 423-638-4111.

Economic Development

From the President

Greene, Hamblen, & Washington Counties



Greene County is one of three college completion communities participating in the *Complete Tennessee* program in East Tennessee, and is one of sixteen statewide. Complete Tennessee believes every Tennessean deserves the opportunity to earn a postsecondary degree or certificate that leads to increased economic mobility, community engagement and a better quality of life. We will be sharing more information as we move forward in the program. The economic benefits of a college degree are shown in the graphic below. If you would like to participate in the Greene County Completion Council please contact Matt Garland at mgarland@greenecop.com.

What are the economic benefits to more residents having college degrees?

Regiona) \$25,321 Regional 8357.8 M The median household When Greene, Hamblen, stand in Greene, Rambles, d Washlegton counties is and Washington counties reach their attainment goal. \$25,321, with 19% of families the counties could see an in these counties living below additional \$357.3 million in the poverty line. economic benefits. Greene \$69.7 M in economic benefits Statewide The median bousehold income Hamblen \$75.7 M in economic benefits in Tenhossen in \$45.219, with 13% of families living below Washington \$211 9 M in economic benefits be powerty line.

March Member Anniversaries

Happy Anniversary to these wonderful members! Greeneville Collection Service (39), Greene County Board of Education 39 years <u>Corley's Pharmacy</u> (31), Vulcan Materials Company (31), <u>AtWork Personnel Services</u> (29), Consumer Credit Union

(29), East Tennessee State University (29), Greene Technology Center (28), BB&T (25), Sarah E.T. Webster (23), East Tennessee Iron & Metal, Inc. (21), American Job Center (15), McDonald's (11), Greeneville Dental Associates (10), BenchMark Physical Therapy (8), TEVET LLC (7), Rhonda Humbert (7), TEC Industrial (7), Delfasco (6), Relay For Life of Greene County (5), Greene County Recovery Court (4), Howard's Business Forms, Inc. (4), Al Giles (3), Staples (3), Mortgage Investors Group (2), Tusculum Farm Bureau (2), D&S Community Services (2), Jessee Law Office (1), School of Morton (1), ServiceMaster

Restoration by Carefree (1), Advanced Cleaning and Restoration (1)

Special thanks to the newsletter sponsor:

We Have the Technology . . .

We Have the Team.

STAY CONNECTED:



Greene County Partnership, 115 Academy Street, Greeneville, TN 37743

SafeUnsubscribe™ kimhinson@greenecountytngov.com

Forward this email | Update Profile | About our service provider

Sent by econdev@greenecop.com in collaboration with

Constant Contact

Try it free today

ELECTION OF NOTARIES

Mayor Crum asked for the County Clerk Lori Bryant to read the list of names requesting to be a notaries to the Commission. A motion was made by Commissioner Clemmer and seconded by Commissioner Waddle to approve the notary list.

Mayor Crum called the Commissioners to vote on their keypads. The following was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commission Miller was absent. The vote was $20 - \mathrm{aye}$; $0 - \mathrm{nay}$; and $1 - \mathrm{absent}$. The Commissioners voted in favor of the motion to approve the notaries.

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 MARCH 19, 2018 MEETING OF THE GOVERNING BODY:

				BUSINESS PHONE	SURETY
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PRUME	GUNETI
1. RICHARD LEE ADAMS	1208 CHRISTY COURT GREENEVILLE TN 37743	423-418-4878	570 TUSCULUM BLVD Greeneville TN 37743	423-636-8853	
2. SANDLINA MEREDITH	405 BONITA WAY GREENEVILLE TN 37745	423-798-0914	1125 TUSCULUM BOULEVARD GREENEVILLE TN 37745	423-638-4141	SANDY BAILEY SANDY BAILEY
BAILEY 3. KRISTEN BREANNA BROOKS	41 LORRAINE ST GREENEVILLE TN 37743	423-972-5824	2331 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	798-0060	
4. CONNIE ELAINE BROWN	474 S OLD KENTUCKY RD GREENEVILLE TN 37743	423-638-7250	PO BOX 275 GREENEVILLE TN 37744	423-787-0300	
5. AMANDA MARIE CARTER	415 DEBUSK RD GREENEVILLE TN 37743	620-2825	1104 TUSCULUM BLVD GREENEVILLE TN 37745	638-2100	
6. GINGER COLLINS	50 VALK LANE GREENEVILLE TN 37743	423-823-7534	50 VALK LANE GREENEVILLE TN 37744	423-638-1284	
7. JENNIFER KATHLEEN FOX	205 E FORK STREET GREENEVILLE TN 37743	828-231-3498	333 W HAYWOOD ST ASHEVILLE NC 28801	828-254-6189	
8. LYNN GRIFFIN	635 FRIENDSHIP RD. SOUTH GREENEVILLE TN 37745	423-798-0593	816 TUSCULUM BLVD, SUITE 2 GREENEVILLE TN 37745	423-638-0002	
9. RALPH WILLIAM HARMON	1735 PHILLIPI RD MOHAWK TN 37810	235-8513			
10. MICHELLE ANN HUFFMAN	114 IDLETIME DR GREENEVILLE TN 37743	423-329-0799	2841 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-798-2231	FIRST TENNESSEE BANK WESTFIELD INSURANCE
11. BRENDA B HYDER	1110 HAPPY VALLEY RD LIMESTONE TN 37681	423-257-4859	109 E CHURCH ST GREENEVILLE TN 37745	423-638-4131	COMANY MERCHANTS BONDIN COMPANY RLI INSURANCE COMAPNY
12. DEBBIE M JUSTICE	30 GLENDALE DR MOSHEIM TN 37818	423-852-2872	913 TUSCULUM BLVD GREENEVILLE TN 37818	423-639-0288	
13. DONNA LEE MYERS	275 EAST BONNIE JOHNSON LANE GREENEVILLE TN 37743	423-552-1733	4850 EAST ANDREW JOHNSON HWY GREENEVILLE TN 37744	423-787- 6 727	
14. HOLLY DEARSTONE RICKER	470 CICERO AVENUE GREENEVILLE TN 37743	423-972-9898	219 W. DEPOT STREET GREENEVILLE TN 37743	423-787-3301	
15. EMILY SUSANNAH ROGERS	100 FAIRWAY LANE GREENEVILLE TN 37743	423-552-3707	119 E. DEPOT STREET, SUITE 101 GREENEVILLE TN 37743	423-638-7000	
16. JENNIFER NICOLE SHORT	446 HOLLY 8T MT CARMEL TN 37646	423-766-5027	2519 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-639-6584	MCINTURFF, MILLIGAN AND
17. KATHY A SHUFFLER	165 GREENFIELD STREET GREENEVILLE TN 37743	423-638-4625	101 ELM STREET GREENEVILLE TN 37743	423-359-2000	BROOKS
18. JARON WILLIAM SNOEYENBOS	1319 TUSCULUM BLVD STE 1 GREENEVILLE TN 37746	423-787-0353	1319 TUSCULUM BLVD STE 1 GREENEVILLE TN 37745	423-787-0353	
19. PAMELA PAGE STREETER	1070 NOLICHUCKEY ROAD GREENEVILLE TN 37743	423-470-3725	210 TUSCULUM BLVD. GREENEVILLE TN 37745	423-787-8033	

Signature

CLERK OF THE COUNTY OF GREENE, TENNESSEE $3 - 1 \cdot 18$

DATE

RESOLUTION A: A RESOLUTION TO REZONE CERTAIN TERRITORY OWNED BY BRANDON KNOLL, LLC FROM R-2, MEDIUM DENSITY RESIDENTIAL DISTRICT TO B-3, ARTERIAL BUSINESS DISTRICT WITHIN THE UNICORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Peters and seconded by Commissioner White to approve a Resolution to rezone certain territory owned by Brandon Knoll, LLC from R-2, Medium Density Residential District to B-3, Arterial Business District within the Unincorporated Territory of Greene County, Tennessee.

Mayor Crum called the Commissioners to vote on their keypads. The following vote wast taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Miller was absent. The vote was $20 - \mathrm{aye}$; $0 - \mathrm{nay}$; and $1 - \mathrm{absent}$. The motion to approve the Resolution passed.

A RESOLUTION TO REZONE CERTAIN TERRITORY OWNED BY BRANDON KNOLL, LLC FROM R-2, MEDIUM DENSITY RESIDENTIAL DISTRICT TO B-3, ARTERIAL BUSINESS DISTRICT WITHIN THE UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE

WHEREAS, the Greene County Commission has adopted a zoning resolution establishing zone districts within the unincorporated territory of Greene County, Tennessee and regulations for the use of property therein; and

WHEREAS, the Greene County Commission realizes that any zoning plan must be changed from time to time to provide for the continued efficient and economic development of the county; and

WHEREAS, Brandon Knoll, LLC has requested that this property be rezoned from R-2 Medium Density Residential District to B-3, Arterial Business District; and

WHEREAS, the Greeneville Regional Planning Commission did review a request on November 14, 2017 that the Brandon Knoll, LLC be rezoned and recommended that the Greene County Commission approve the request to rezone the property.

NOW, THEREFORE BE IT RESOLVED that the Greene County Legislative Body meeting in regular session on the 19th day of March, 2018 a quorum being present and a majority voting in the affirmative to amend the Greene County Zoning Map to show the following property to be zoned B-3, Arterial Business District.

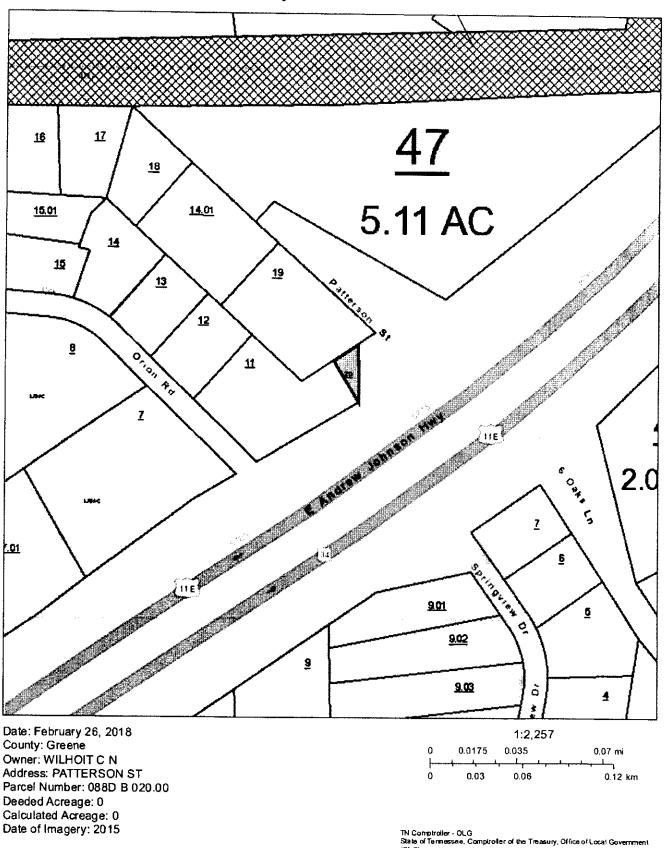
Being the same property identified as Greene County tax map 088DB, as parcel 020.00, as shown on the attached map.

This change shall take effect after its passage, the welfare of the County requiring it.

Sponsor Greeneville Regional	
Planning Commission	November 14, 2017 Date
Date of Public Hearing by the Greene County Commission:	March 19, 2018 Date
Decision by the Greene County Commission:	Approved or Denied
Signed in Open Meeting:	Hand Loy Course Coursey Mayor
Attest:	County Court Clerk
Approved as to Form:	Hoge a Woolse Jounty Attorney



Greene County - Parcel: 088D B 020.00



(OLG)
Sources: Esri, HERE, Garmin, USGS, Intermep, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand).

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law

State of Tennessee Comptroller of the Treasury Real Estate Assessment Data

Home About No Jeanth terusial olds

County Number: 030

County Name: GREENE

Tax Year: 2017

Property Owner and Mailing Address

Jan 1 Owner: WILHOIT C N

TRISHA

H 1

Current Owner: KNOLLS BRANDON LLC 19 DEER RUN OR ASHEVILLE, NC 28803

5865 CHUCKEY PIKE CHUCKEY, TN 37641

Property Location

Address: PATTERSON ST

Map: 088D Grp: B Ctrl Map: 088D Parcel: 020.00 Pl: S/l: 000

Value Information

Reappraisal Year: 2013

Land Mkt Value:

\$1,200

Improvement Value:

SO

Total Market Appraisal: \$1,200

Assessment %:

25

Assessment:

\$300

General Information

Class:

00 - RESIDENTIAL

City #:

000 City:

SSD1:

00 SSD2:

000 R01

District:

Mkt Area:
0 # Mobile Homes:

O

Bldgs: Utilities - Water / Sewer:

12 - NONE / NONE

Utilities - Electricity:

00 - NONE

Utilities - Gas / Gas Type:

00 - NONE Zoning:

Subdivision Data

Subdivision: CLARENCE BROYLES PROP

Plat Bk: 6

Plat Pg: 147

Block:

Lot: PT25

Additional Description

Building Information

Extra Features

Sale Information

Sale Date	Price	Book	Page	Vac/Imp	Type Instrument	Qualification
02/03/2017	\$1,000	582A	2759	VACANT	WD	A
08/26/2008	\$0	453A	2264			

09/28/1994 \$1,000 461 100 VACANT WD 01/01/1900 \$0 00286 00270 Land Information Deed Acres: 0.00 Calc Acres: 0.00 Total Land Units: 0.05 Land Type: 03 - SMALL TRACT Soll Class: Units: 0.05 No⇔ Search Refum to List | View GIS Map for this Parcel Giossary of Terms How to Search Fact Street Distinguist Property Assessments Commissions of the Treasury State of Terminada H9255 Page Harae Kags Home Flase

MINUTES OF THE GREENEVILLE REGIONAL PLANNING COMMISSION

A regular meeting of the Greeneville Regional Planning Commission was held on November 14, 2017 9:30 a.m. in the G. Thomas Love Boardroom at the Greeneville Light & Power building.

Members Present:
Samuel A. "Trey" Ricker, Chairman & Alternate Secretary
Ben Brooks
W. T. Daniels
Charles Hutchins, Secretary
Bob King, Vice-Chairman
Paul McAfee
Lindy Riley

Staff members present:

Logan Engle, Planning Director; Bert Seay, Building Official; Brad Peters, Town Engineer; David Weems, Fire Marshal; Paula Chandler, Clerk Recorder's Office

Motion made, seconded and carried to approve the meeting agenda.

Samuel A. "Trey" Ricker, Chairman of the commission presided. Motion made, seconded and carried to approve the minutes of the regular meeting of October 10th, 2017 as written.

Recognition of persons having business with Planning Commission: None

Staff Report: Logan Engle, Planning Director thanked all those that attended training held on October 31st on the topic "Subdivision Regulations". This was timely since last month we discussed having workshops to begin review of the town's Subdivision Regulations and Zoning Ordinance to make sure there are no conflicts with those documents. A schedule of those work sessions will be provided to members after the first of the year.

The monthly field trip was last Thursday. The next field trip will be Thursday, December 7th at 10:00 a.m. All members are welcome as well as anyone that would like to join them. We will meet outside the Greeneville Police Department entrance.

The consultants (Toole Design Group) hired to conduct the Downtown Redevelopment Plan will be in Greeneville Tuesday and Wednesday, November 14-15, with an open studio design time to ask questions and have conversations from 1:30 p. m. to 4:00 p. m. Tuesday and 9:00 a.m. to 4 p.m. Wednesday. An open house will be held Tuesday beginning at 5:00 p.m. to 8:00 p.m. for the public to share input and ideas for downtown redevelopment. The meetings will be held at the Kathryn Leonard Administrative Office Building of Greeneville City Schools in their Professional Development Center on Depot Street. In addition, someone from the Tool Design Group is attending our meeting today for anyone interested to talk afterwards.

Administrative approvals: Motion made, seconded and carried to recognize and concur with the following administrative approvals:

10-16-2017

1606 Old Tusculum Blvd. (Hannah Street) Dr. Michelle Dilks Medical Office, plot plan. Administrative approval was granted for a plot plan for an existing vacant residential structure, Dr. Michelle and Christopher Dilks property, located at 1606 Old Tusculum Boulevard (Hannah Street) for a medical office as identified on Greene County Tax Map 099C, Group A, Parcel 002.00. The plot plan was required for this existing structure due to the change in use of the property as well as to ensure the provision of adequate parking for the office. Grade work and additional paving has been provided to meet Zoning Ordinance requirements. The property is currently zoned B-4 (Arterial Business). Staff recommended consent.

11-02-2017

Old Shiloh Road, preliminary and final plat for Lot 32 of the Todd Farm, Section

1. Administrative approval was granted to the combination plat of Lot 32, of the
Todd Farm, Section 1, located on Old Shiloh Road as identified on Greene
County Tax Map 100, Group A, Parcel 074.33. The plat involved shifting
property lines between two pieces of property leaving the Lot 32R 3.96 acres in
total. The plat met all requirements of the Subdivision Regulations of the Town
of Greeneville. Staff recommended consent.

2745 Snapps Ferry Road, Parker-Hannifin detached structure expansion, plot plan. Administrative approval was granted for a plot plan for the development of a 6,000-sq. ft. detached structure expansion at Parker Hannifin, located at 2745 Snapps Ferry Road as identified on Greene County Tax Map 075, Parcel 091.00. The plot plan was required for this existing structure due to the size of the detached structure and reduction in parking by about 20 parking spaces. A fence will be moved so that the new structure will be inside of the fenced area. The property is currently zoned M-1 (Manufacturing Warehouse). Plan met all requirements of the Zoning Ordinance of the Town of Greeneville. Staff recommended consent.

Wesley Avenue, preliminary site plan for the Holston Home United Methodist Church Christian Life Center. Motion made, seconded and carried to grant a preliminary civil site plan approval for the Holston United Methodist Home Christian Life Center at property located on Holston Home property fronting Wesley Avenue as identified on Greene County Tax Map 098, Parcel 030.00. The property is currently zoned R-4 (High Density Residential). The civil plans indicate that a vacant portion of the property will be redeveloped into a three-story building including a basement, approximately 18,500 sq. ft. building with an adjacent parking area. Because the structure will sit back in a graded hill, from the front elevation the structure will look more like a two-story building. All required items were provided for preliminary review. Staff and the review committee met and has provided developer comments and they are working on those items to take care of those issues. Staff recommended preliminary approval be given to the plan. Final approval can then be given administratively by staff subject to the engineer/developer providing additional information in the final site plan package to ensure compliance with all town regulations. These items will include finalization of water and sewer connections, which include a water line bore under Highway 70, assurance of fire flow requirements, and minor modifications to the site plan to comply with zoning requirements, such as landscaping and lighting details.

Doughty's Chapel Road, preliminary and final plat for the division of the Larry Ledford Property. Motion made, seconded and carried to the division of the Larry Ledford property located along Lonesome Pine Trail and Doughty's Chapel Road as identified on Greene County Tax Map 086, Parcel 093.00 on condition of TDEC Division of Groundwater Protection approval. This plat is within a portion of the Town of Greeneville's Urban Growth Boundary and zoned Greene County A-1 (Agricultural-Residential). The plat proposes the subdivision of one parcel into 7 residential lots, totaling approximately 10.15 acres. Each lot is between 1 acre and 2.20 acres. The plat met all subdivision requirements of the Town of Greeneville as well as all relevant zoning requirements of Greene County. Staff recommended subject to TDEC approval.

Recommendation to refer rezoning request, property located on Patterson Street, Map 088D, Group B, Parcel 020,00 from R-2 to B-3, requested by Brandon Knoll, LLC. Motion made, seconded and carried to recommend to the Greene County Planning Commission and the County Commission that the rezoning request of the Brandon Knolls, LLC property located on Patterson Road, being property identified on Greene County Tax Map 088D, Group B, Parcel 020.00 from R-2 (Medium Density Residential) to B-3 (County Arterial Business) be referred to them for their consideration. This property is in Greene County and located inside the Greeneville Urban Growth Planning Region. The subject property contains a billboard and is approximately 0.05 acres. The request for rezoning is due to state requirements regarding safety upgrades to the billboard. The billboard is currently considered legal non-conforming to the County Zoning Ordinance. The state (TDOT) is requiring it to become conforming to the County's Zoning Ordinance before improvements can be made. Staff recommended that the Greeneville Regional Planning Commission refer the rezoning request to the County Planning Commission and County Commission for their review and approval.

There being no further business, the meeting adjourned.

Samuel A. "Trey" Ricker III, Chairman

Submitted:

Charles A. Hutchins, Secretary

RESOLUTION B: A RESOLUTION TO BUDGET \$164 IN REVENUE RECEIVED FROM THE FIRST PRESBYTERIAN CHURCH AS A DONATION FOR THE HEALTH DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2018

A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen to approve a Resolution to budget \$164 in revenue received from the First Presbyterian Church as a donation for the Health Department for the fiscal year ending June 30, 2018.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller was absent. The vote was 20 - aye; 0 - nay; and 1 - absent. The motion to approve the Resolution passed.

A RESOLUTION TO BUDGET \$164 IN REVENUE RECEVIED FROM THE FIRST PRESBYTERIAN CHURCH AS A DONATION FOR THE HEALTH DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2018

WHEREAS, the Greene County Health Department received a \$164 from the First Presbyterian Church to support the Home Visitation Program, and

WHEREAS, the Greene County Health Department wishes to expend those funds during the fiscal year; and

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

INCREASE BUDGETED FUND BALANCES

48610	Donations	\$ 164
Total Increase in Budgeted Revenues:		\$ 164

INCREASE APPROPRIATIONS

55110	Local Health Center	
499	Other Supplies and Materials	 164
Total Increase in Appropriations		\$ 164

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 19th day of March, 2018, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

Sponsor

Budget and Finance Committee

County Mayor

Sponsor

County Clerk County Attorney

B

RESOLUTION C: A RESOLUTION TO BUDGET FOR A STATE OF TENNESSEE DEPARTMENT OF HEALTH GRANT INCREASE OF \$99,500 TO THE GREENE COUNTY HEALTH DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2018

A motion was made by Commissioner Peters and seconded by Commissioner Tucker to approve a Resolution to budget for a State of Tennessee Department of Health Grant increase of \$99,500 to the Greene County Health Department for the fiscal year ending June 30, 2018.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

A RESOLUTION TO BUDGET FOR A STATE OF TENNESSEE DEPARTMENT OF HEALTH GRANT INCREASE OF \$99,500 TO THE GREENE COUNTY HEALTH DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2018

WHEREAS, the Tennessee Department of Health has increased the Health Grant by \$99,500 from \$562,100 to \$661,600 to the Greene County Health Department. This increase is a result of the 5% raise provided to county employees for fiscal year, addition of 2 clerical full-time clerical positions, as well as the inclusion of \$20,000 in Tobacco Settlement Funds in the provision of tobacco prevention activities.

WHEREAS, the Greene County Health Department wished to amend the budget to account for these changes in grant revenues in compliance with the budget line-item amounts as required by the grant restrictions,

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

INCREASE IN ESTIMATED REVENUE:

46310	Health Department Programs	\$_	99,500
TOTAL INCREASE TO ESTIMATED REVENUES			99,500
INCREAS	E IN APPROPRIATIONS:		
55190	OTHER LOCAL HEALTH SERVICES		
131	Medical Personnel	\$	6,130
162	Clerical Personnel	\$	44,912
169	Part-time Personnel		615
189	Other Salaries and Wages		7,024
201	Social Security		3,390
204	State Retirement		3,395
206	Life Insurance		82
207	Medical Insurance		13,002
210	Unemployment Compensation		-
212	Employer Medicare		850
399	Other Contracted Services		100
499	Other Supplies and Materials		20,000
TOTAL INCREASE IN APPROPRIATIONS			99,500

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 19th day of March, 2018, 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

Sounty Attorney

RESOLUTION D: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO BUDGET \$4,500 IN DONATIONS FROM ANTHONY CARTER FOR THE PURCHASE OF GRAVEL TO BE USED FOR IMPROVEMENTS AT KINSER PARK FOR THE FISCAL YEAR ENDING JUNE 30, 2018

A motion was made by Commissioner Clemmer and seconded by Commissioner Waddell to approve a Resolution of the Greene County Legislative Body to budget \$4,500 in donations from Anthony Carter for the purchase of gravel to be used for improvements at Kinser Park for the fiscal year ending June 30, 2018.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO BUDGET \$4,500 IN DONATIONS FROM ANTHONY CARTER FOR THE PURCHASE OF GRAVEL TO BE USED FOR IMPROVEMENTS AT KINSER PARK FOR THE FISCAL YEAR ENDING JUNE 30, 2018

WHEREAS, Greene County received a \$4,500 donation from Anthony Carter restricted for the purchase of gravel to be used for improvements at Kinser Park and;

WHEREAS Greene County wishes to expend these funds during the current fiscal year and;

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

INODE ACE DUDOETED DEVENUE

INCREASE BUDGETED REVENUE	
48610 DONATIONS	\$ 4,500
Total Increase in Budgeted Revenues	 4,500
INCREASE IN APPROPRIATIONS	
56700 PARKS & FAIR BOARDS	
724 Site Development	 4,500
Total Increase in Appropriations	\$ 4,500

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 19th day of March, 2018, a quorum being present and a majority voting in the affirmative, that the General Fund budget be amended as above.

Aaud Lea Cun Budget and Finance Committee

County Mayor Sponsor

County Clerk County Attorney

RESOLUTION E: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$2,000 IN CONTRIBUTIONS TO THE ACT ORGANIZATION TO PROVIDE THE WORKKEYS ASSESSMENT PROGRAM TO LOCAL STUDENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2018

A motion was made by Commissioner Quillen and seconded by Commissioner
Waddle to approve a Resolution of the Greene County Legislative Body to appropriate
\$2,000 in contributions to the Act Organization to provide the Workkeys Assessment Program
to local students for the fiscal year ending June 30, 2018.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$2,000 IN CONTRIBUTIONS TO THE ACT ORGANIZATION TO PROVIDE THE WORKKEYS ASSESSMENT PROGRAM TO LOCAL STUDENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2018

- **WHEREAS,** the WorkKeys assessments measure foundational skills required for success in the workplace, and help measure the workplace skills that can affect job performance and;
- WHEREAS individuals who successfully complete the three WorkKeys assessments Applied Math, Graphic Literacy, and Workplace Documents earn the WorkKeys National Career Readiness Certificate, a valuable credential for students and job seekers looking to verify foundational workplace skills and;
- WHEREAS, § T.C.A. 5-19-109 authorizes the Greene County Legislative Body to make appropriations to various nonprofit organizations to continue their work for the public welfare of Greene County;

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

DECDEASE IN HASSIONED FUND DALAMOR

DECKEASE IN DASSIGNED FUND BALANCE		
39000 UNASSIGNED FUND BALANCE	\$	2,000
Total Decrease in Unassigned Fund Balance	\$	2,000
INCREASE IN APPROPRIATIONS		
58500 CONTRIBUTIONS TO OTHER AGENCIES 316 Contributions	\$	2,000
Total Increase in Appropriations		2,000

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 19th day of March, 2018, a quorum being present and a majority voting in the affirmative, that the General Fund budget be amended as above.

David Ley Crun		Budget and Finance Committee	
County Mayor		Sponsor	
Spi Drupat		Roger a Wasser	
County Clerk	— F	County Attorney	ナ

RESOLUTION F: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$20,000 FOR ADDITIONAL TRUSTEE COMMISSION IN THE EDUCATIONAL DEBT SERVICE FOR THE FYE JUNE 30, 2018

A motion was made by Commissioner Waddle and seconded By Commissioner

Peters to approve a Resolution of the Greene County Legislative Body to appropriate \$20,000 for additional Trustee Commission in the Educational Debt Service for the FYE June 30, 2018.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller was absent. The vote was 20 - aye; 0 - nay; and 1 - absent. The motion to approve the Resolution passed.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$20,000 FOR ADDITIONAL TRUSTEE COMMISSION IN THE EDUCATIONAL DEBT SERVICE FUND FOR THE FYE JUNE 30, 2018

WHEREAS, the Educational Debt Service - Fund #156 will incur additional Trustee Commission expenses of approximately \$20,000 and;

THEREFORE, let the Educational Debt Service Fund budget be amended as follows.

DECREASE IN UNASSIGNED FUND BALANCE

39000 Unassigned Fund Balance

\$ 20,000

Total Increase in Budgeted Revenues

\$ 20,000

INCREASE IN APPROPRIATIONS

82330 EDUCATION

510 Trustee's Commission

\$ 20,000

Total Increase in Appropriations

\$ 20,000

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting this 19th day of March, 2018, 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

RESOLUTION G: A RESOLUTION TO COMPENSATE FOR THE DIRECTOR OF ACCOUNTS AND BUDGETS FOR GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Waddle and seconded by Commissoner Tucker to approve a Resolution to compensate for the Director of Accounts and Budgets for Greene County, Tennessee.

Mayor Crum explained to the Commission that the State Comptroller is pushing for County Budget Directors to become certified financial officers. He believes this will be a requirement in the future and the training would result in a need to give higher compensation. By increasing the salary for the position, Greene County would be able to attract and retain qualified individuals that reflect the education, knowledge and experience needed to fulfill the obligations and duties of the office.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioner Waddle voted yes. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, and White voted no. Commissioner Miller was absent. The vote was 1 – aye; 19 – nay; and 1 – absent. The motion to approve the Resolution failed.

RESOLUTION SETTING THE COMPENSATION FOR THE DIRECTOR OF ACCOUNTS AND BUDGETS FOR GREENE COUNTY, TENNESSEE

WHEREAS, pursuant to T.C.A. § 5-13-103(a), the County Mayor for Greene County shall appoint, with the approval of the county legislative body, a Director of Accounts and Budgets who shall be qualified by training and experience in the field of accounting to perform the director's duties in a proficient manner and in accordance with generally recognized principles of governmental accounting; and

WHEREAS, T.C.A. § 5-13-105 details the responsibilities and duties of the Director of Accounts and Budgets which are specified as follows:

- a) It is the duty of the director of accounts and budgets to:
 - (1) Post and otherwise keep the records of the central accounting system;
 - (2) Verify all bills, invoices, payrolls and claims against the county before payment; and
 - (3) Check the settlements and reports of the various officials and department heads of the county government.
- (b) (1) The director shall also, after careful pre-audit of invoices, bills and claims against the county or any of its funds, prepare disbursement warrants on all county funds.
 - (2) It is the duty of such director to sign all county disbursement warrants as evidence of such director's audit and approval of the expenditure made thereby, but no disbursement warrant drawn on the county trustee shall become a county liability payable by the county trustee until such warrant shall also have been signed by the county mayor, county director of schools, or other official or officials whose signatures are required on such warrants.
- (c)

 (1) The director shall install, with the approval of the comptroller of the treasury, a uniform classification of accounts, including a classification of revenues and expenditures, to be used in accounting, budgeting and financial reporting respecting all county funds, offices, agencies and activities of the county governments, with the exception of school funds administered by the county board of education and the county director of schools, and shall prescribe the forms to be used by each official and employee of the county in connection therewith.
 - (2) The classification of expenditures and receipts of county school funds shall conform to the classification of accounts as prescribed by the commissioner of education.

Roger A. Woolsey

County Attorney
204 N. Cutler St.
Suite 120

Greeneville, TN 37745
Phone: 423/798-1779
Fax: 423/798-1781

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(d)

- (1) The director shall set up and maintain a double entry system of accounting for recording the transactions of all of the county's funds, including both proprietary and budgetary accounts, in conformity with the requirements set out in § 5-13-104.
- (2) The accounts shall be kept on the modified cash basis.

(e)

- (1) The director shall set up the necessary accounts to properly record the annual budget and each appropriation made by the county legislative body.
- (2) All encumbrances, expenditures or other charges against any item of the budget shall be promptly recorded in order that the unencumbered balance of each item of the budget shall be readily ascertainable at all times.

(f)

- (1) At the end of each month, the director shall prepare a comprehensive report of all revenues and expenditures of the county and of each of its several funds, departments, offices, agencies and activities, all encumbrances against the several appropriations, and the condition of each item of appropriation in the annual budget.
- (2) The most recent of such reports shall be presented to the county legislative body at each quarterly meeting and copies of such reports shall be furnished the members thereof.

(g)

- (1) The director shall pre-audit all payrolls of the county before payment and shall maintain complete earnings records of each employee of the county.
- (2) The director and the county mayor are hereby authorized to maintain a special county payroll account at a local bank at the county seat, in which disbursement warrants for the total of each payroll may be deposited and against which individual net earning checks may be issued to each of the county employees.
- (3) The county mayor may authorize the issuance of such payroll checks on the signature of the director, and in such event the depository bank shall be so instructed.

WHEREAS, in order to attract and retain qualified individuals to serve as the Director of Accounts and Budgets, it is necessary to set the salary for that office in an amount that reflects the education, knowledge, and experience that an individual must have or possess in order satisfactorily fulfill the obligations and duties of that office; and

WHEREAS, after careful consideration it would appear that it is in the best interests of the citizens of Greene County to set the salary/compensation of the Director of Accounts and Budgets at the same level as the "general officers" for Greene County (Circuit Court Clerk,

Roger A. Woolsey

County Attorney
204 N. Cutler St.
Suite 120

Greeneville, TN 37745
Phone: 423/798-1779
Fax: 423/798-1781

Clerk and Master, Trustee, Register of Deeds, Assessor of Property) provided the duly appointed Director of Accounts and Budgets obtains or holds certification either as

(1) a certified public accountant, or

(2) a certified public administrator from (CTAS), or

(3) a certified county financial officer from (CTAS).

NOW, THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 19th day of March, 2018, a quorum being present and a majority voting in the affirmative that the compensation/salary for the Director of Accounts and Budgets shall be set at and equal to the same minimum compensation as the general officers for Greene County as defined above subject to the approval of the Greene County Legislative Body each year. This salary change shall take effect upon adoption for the 2018-2019 budget.

Budget and Finance Committee
Sponsor

County Mayor

Jou Brup

County Clerk

County Attorney

Roger A. Woolsey

Caunty Attarney
204 N. Cutler St.
Suite 120

Greeneville, TN 37745

Phone: 423/798-1779 Fax: 423/798-1781

OTHER BUSINESS

• APPOINTMENT OF GARY JOHNSON, MIDWAY, TENNESSEE, TO THE GREENE COUNTY BOARD OF EQUALIZATION

A motion was made by Commissioner Quillen and seconded by Commissioner Peters to approve the appointment of Gary Johnson, Midway, Tennessee, to the Greene County Board of Equalization.

Mayor Crum asked the Commissioners to vote on the appointment by voice vote. All those in favor stated aye. The appointment was approved.

• SURETY BOND FOR DIRECTOR OF DRUG TASK FORCE

A motion was made by Commissioners Clemmer and seconded by Commissioner Jennings to approve the surety bond for Director of Drug Task Force.

Mayor Crum asked the Commissioners to vote to approve the surety bond for Director of Drug Task Force by voice vote. All those in favor stated aye. The motion to approve the surety bond for Director of Drug Task Force was approved.

Commissioner Quillen announced that the SRO issue is being worked on and there should more information in the next month or so.

She also announced there would be an EMS proposal on a Resolution, in which they would like to setup an account for their Capital Projects.

ADJOURNMENT

A motion was made by Commissioner Clemmer to adjourn the March meeting.

Commissioner Wade McAmis closed the meeting in Prayer.

AGENDA

GREENE COUNTY LEGISLATIVE BODY

Monday, March 19, 2018 6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, March 19, 2018 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 Commissioner Gerald Miller
- *Roll Call

Proclamation

Proclamation for Agriculture Week

Public Hearing

- Public Hearing on Resolution A
- Joel Hausser
- Lee Duckworth, DVM
- · Rev. Nathan Reynolds

Approval of Prior Minutes Reports

- Reports from Solid Waste Dept.
- Committee minutes

Election of Notaries

Old Business

Resolutions

- A. A resolution to rezone certain territory owned by Brandon Knoll, LLC from R-2, Medium Density Residential District to B-3, Arterial Business District within the Unincorporated Territory of Greene County, Tennessee
- B. A resolution to budget \$164 in revenue received from the First Presbyterian Church as a donation for the Health Department for the fiscal year ending June 30, 2018
- C. A resolution to budget for a State of Tennessee Department of Health Grant increase of \$99,500 to the Greene County Health Department for the fiscal year ending June 30,
- D. A resolution of the Greene County Legislative Body to budget \$4,500 in donations from Anthony Carter for the purchase of gravel to be used for improvements at Kinser Park for the fiscal year ending June 30, 2018
- E. A resolution of the Greene County Legislative Body to appropriate \$2,000 in contributions to the ACT Organization to provide the Workkeys Assessment Program to local students for the fiscal year ending June 30, 2018
- F. A resolution of the Greene County Legislative Body to appropriate \$20,000 for additional Trustee Commission in the Educational Debt Service Fund for the FYE June
- G. A resolution to compensate for the Director of Accounts and Budget for Greene County, Tennessee

Other Business

- Appointment of Gary Johnson, Midway, Tennessee, to the Greene County Board of Equalization
- Surety bond for Director of Drug Task Force

Adjournment

Closing Prayer - Commissioner Wade McAmis