

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY

PUBLIC HEARING
CONCERNING THE COUNTY'S INTENT TO EXCEED THE
CERTIFIED (TAX NEUTRAL) PROPERTY TAX
AUGUST 20, 2018
5:00 P.M. TO 6:00 P.M.

- Judy Sexton of Buckingham Road spoke against the school consolidation. She stated that she was representing the Greene County Citizens who is against building one school or two schools in consolidating schools.
- Minnie Blankenship Banks, Greene County School Board member spoke against the school consolidation. She asked to Commissioners to vote no on the Resolution to consolidate schools.
- Lori Grabner of Holley Creek Road spoke against the school consolidation. She stated we already have a consolidated school which offers many programs for trade in different areas of skills which is the Center of Technology.
- Thomas Shark spoke against a tax increase for a school consolidation.
- Clifford "Doc" Bryant, newly-elected 3rd District County Commissioner, spoke against the school consolidation and a tax increase. He stated that larger schools result in more violence and more absentees. He also spoke on School Resource Officers. He said that teachers who are willing to be trained to carry a gun, should be to protect our students.
- Lori Grabner, Judy Sexton, Minnie Blakenship Banks, Clifford "Doc" Bryant and Thomas Shark, each had a chance to speak again to the County Commissioners.
- Lisa Kirk spoke against the school consolidation. She stated the students did not need to be placed in a larger school, which cause more bullying and more problems.
- Jeff Kirk spoke against the increase of property tax and school consolidation. He said that the students did not need to ride a bus for that long of distance and that long of time.
- James Secrist said that redistricting will be coming up in 2020. He said let us keep Greeneville City limits out of our county school districts. He said we need to redistrict. He also spoke against school consolidation. He spoke to the Commissioners concerning the money spent on the lawsuit concerning Clerk and Master Kay Solomon Armstrong.

- Kristy Ragan spoke against school consolidation, in which she stated a bigger school will result in the increase in drugs, student bullying and teen suicide will increase. She said she did not know how you can make a decision on a school and not have the full cost of it. She said the sewer and the land is not included in the price of the building of the school.
- Debbie Fisher spoke against the school consolidation and the difference in smaller schools and bigger schools for students. She said she heard a teacher say they have to make copies from a textbook because they do not have enough textbooks.
- Emily Starnes, a 2017 graduate of North Greene High School, spoke for school consolidation, saying she felt the lack of Advanced Placement programs has put a strain on her in college.
- Dana Leopard, a Mosheim resident, spoke against school consolidation. She said when she went to elementary school in Mars Hill, North Carolina, she was bullied in school. She said when she moved to Greene County she had one on one help at West Greene High School.
- Marie Collins spoke against the school consolidation and stated that she had a lady who called her from Baileyton, stating she had moved from Arizona to Greene County for lower taxes.

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
AUGUST 20, 2018
6:00 P.M.

The Greene County Legislative Body was in regular session on August 20, 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 Dale Tucker gave the invocation. Commissioner Josh Kesterson led the Pledge to the Flag.

Mayor Crum 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, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White were present. There were 21 Commissioners present and 0 absent.

PUBLIC HEARING

- Linda Greer Kelley spoke against the county's appeal on lawsuit in regards to Greene County Clerk and Master Kay Solomon Armstrong . She spoke highly of Kay Solomon Armstrong capabilities in her office. She said that she had done a great job and that the county is wasting taxpayers' money on the appeal. Linda Kelley said she was disappointed that the commission had omitted the judge's ruling from the budget.
- Nancy Wilson spoke against the county's appeal on the lawsuit in regards to Clerk and Master Kay Solomon Armstrong. Mrs. Wilson stated that she has great respect and appreciation for Kay Solomon Armstrong. She asked the Commissioners not to vote for the appeal and not waste any more of the taxpayers in the filing for the appeal.
- Wanda Ogle-Cox spoke against the county's appeal on the lawsuit in regards to Clerk and Master Kay Solomon Armstrong. Mrs. Cox asked why the \$40,000 was removed from the budget after the ruling Judge John C. Rambo.
- Amy Rose spoke against the school consolidation and the closing of Camp Creek Elementary School. She said the students did not need to be removed from Camp Creek Elementary School.
- Joel Hausser spoke to the Commissions in regards in passing the budget. He asked the Commissioners to make the right decisions for Greene County.
- Director of Schools David McLain gave a presentation about why Greene County Schools need to consolidate. He pointed out declining enrollment and aging facilities. He also pointed out the benefits of a consolidated school. He said that there would be a Career Technical Education on site, more AP and honor classes on site, and a safer structure with modern technology.
- Commissioner Clemmer asked Kent Bewley to speak concerning the school consolidation. Mr. Bewley asked the Commissioners to consider the taxpayers in regards to a tax increase if there is a school consolidation. He said that there were 4100 signatures on the petition against school consolidation and the taxpayers needed to be heard.
- Commissioner Quillen called on Lori Grabner to speak concerning the school consolidation. She stated that we need to use the resources we have in regards in helping our children.
- Commissioner Jennings called Linda Greer Kelley concerning the school consolidation.

PROCLAMATION
PROCLAIMING AUGUST 2018 LIHEAP ACTION MONTH

Mayor Crum announced to the Commissioners the Proclamation proclaiming
August 2018 LIHEAP Action month.

A PROCLAMATION PROCLAIMING AUGUST LIHEAP ACTION MONTH

WHEREAS, the Low Income Home Energy Assistance Program (LIHEAP) provides critical home heating and cooling help to thousands of vulnerable individuals and families throughout Tennessee's cities, suburbs, and rural areas; and

WHEREAS, LIHEAP builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities, which in turn promotes self-sufficiency, ensuring that all Americans are able to live in dignity; and

WHEREAS, 70% of households helped by LIHEAP are home to either a child under 5, an elderly resident, or someone with a disability; and

WHEREAS, LIHEAP provides help to the most vulnerable in our community; and

WHEREAS, LIHEAP provided \$459,108.36 to Greene County through emergency services, employment, health, energy, and emergency energy; and

WHEREAS, When struggling families can afford energy, they are more likely to remain in their homes, households are stabilized, and seniors and veterans maintain access to service; and

NOW THEREFORE, I, David Crum, the Mayor of Greene County do hereby proclaim August 2018 as LIHEAP ACTION MONTH in recognition of the hard work and dedication of the Upper East Tennessee Human Development Agency's Low Income Home Energy Assistance Program.

THIS THE 20th DAY OF AUGUST, 2018


COUNTY MAYOR



APPROVAL OF PRIOR MINUTES

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

Mayor Crum called the Commissioner to vote on their keypads. The following vote was taken to approve the minutes. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. Mayor Crum stated the prior minutes were approved.

REPORTS FROM SOLID WASTE
COMMITTEE MINUTES
ANNUAL FINANCIAL REPORT FOR THE OFFICE OF THE
REGISTER OF DEEDS
GREENE COUNTY CLERK
CHANCERY COURT
AND SHERIFF'S DEPARTMENT

A motion was made by Commissioner Quillen and seconded by Commissioner Carpenter to approve the Reports from Solid Waste, Committee Minutes, and the office of the Register of Deeds, Greene County Clerk, Chancery Court, and Sheriff's Department.

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, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the Reports from Solid Waste, Committee Minutes, and the Annual Financial Report for the office of Register of Deeds, Greene County Clerk, Chancery Court, and Sheriff's Department were approved.

REGULAR COUNTY COMMITTEE MEETINGS

AUGUST 2018

WEDNESDAY, AUG 1	1:00 P.M.	BUDGET & FINANCE	ANNEX
THURSDAY, AUG 2	ELECTION DAY – HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, AUG 14	9:00 A.M.	RANGE OVERSIGHT COMMITTEE	RANGE SITE
TUESDAY, AUG 14	1:00 P.M.	PLANNING	ANNEX
MONDAY, AUG 20	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
WEDNESDAY, AUG 22	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, AUG 29	8:30 A.M.	INSURANCE COMMITTEE	ANNEX

SEPTEMBER 2018

SATURDAY, SEPT 1	HOLIDAY	CLERK'S OFFICE CLOSED	
MONDAY, SEPT 3	HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, SEPT 11	1:00 P.M.	PLANNING	ANNEX
MONDAY, SEPT 17	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, SEPT 25	8:30 A.M.	INSURANCE COMMITTEE	ANNEX

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

GREENE COUNTY SOLID WASTE

2018 DAILY REPORT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	DATE	TONS	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED	TIRE	TIRE	E	RADIATOR	IORNY	FENCE	TEXTILES
2	Jul-18																		
3	2	117.63	31	21	3.2								5.39	435			4220		
4	3	81.44	37	31	11.17		3770										4680		
5	4	28.78																	
6	5	58.14	43	26	1.48				13760								2020		
7	6	72.16	28	21	1.5												2020		
8																			
9	9	144.12	32	24	3.01			6940					5.38	468			6060		
10	10	66.73	22	19	9.57		4250										2280		
11	11	53.36	37	19	3.78					1470			1.98	172			1080		
12	12	55.65	18	15	1.06							530							
13	13	65.67	26	19	1.17												960		
14																			
15	16	154.24	31	24	6.59			5620					2.58	225			3240		
16	17	45.06	30	25	6.44		3900					250	0.1	2			6430		
17	18	53.13	33	19	2.61								0.6	12			510		
18	19	75.87	11	9	0.73				21390								660		
19	20	65.3	29	22	3.68			43440					4.3	314			1400		
20																			
21	23	129.1	32	24	3.43			8720									4260		
22	24	62.88	22	19	8.27		4710										4480		
23	25	61.26	34	20	1.55								3.51	305			2080		
24	26	55.53	8	7	1.01												1650		
25	27	53.32	30	23	1.7												920		
26																			
27	30	145.8	38	27	4.31			5650					6.61	559			5530		
28	31	45	35	24	10.05		3650										1920		
29																			
30																			
31	TOTALS	1690.17	607	438	86.31	0	20280	70370	35150	1470	0	780	30.45	2492	0	0	56400	0	0

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 7/2/18	7/2/2018	7/3/2018	7/4/2018	7/5/2018	7/6/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	12.97	7.8				20.77
BAILEYTON	8.7		3.44			12.14
CLEAR SPRINGS			8.02			8.02
CROSS ANCHOR		7.45				7.45
DEBUSK		9.25			8	17.25
GREYSTONE	9.73			3.76		13.49
HAL HENARD	8.48	10.5		7.98		26.96
HORSE CREEK	9.64			4.42		14.06
McDONALD	7.12		2.63			9.75
OREBANK						0
ROMEO	7.76		4.64			12.4
ST. JAMES				7.61		7.61
SUNNYSIDE				9.12		9.12
WALKERTOWN		9.55		6.58		16.13
WEST GREENE	26.13		10.05			36.18
WEST PINES		9.42				9.42
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	90.53	53.97	28.78	39.47	45.47	258.22

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 7/9/18	7/9/2018	7/10/2018	7/11/2018	7/12/2018	7/13/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON					24.34	24.34
BAILEYTON		5.54		2.38		7.92
CLEAR SPRINGS						0
CROSS ANCHOR			8.24			8.24
DEBUSK			8.52			8.52
GREYSTONE		9.35				9.35
HAL HENARD		9.33		6.31	8.16	23.8
HORSE CREEK				8.03		8.03
McDONALD	8.03			3.93		11.96
OREBANK			6.17			6.17
ROMEO	8.69					8.69
ST. JAMES		8.04			5.72	13.76
SUNNYSIDE		9.58			8.56	18.14
WALKERTOWN			6.34			6.34
WEST GREENE	16.6			16.83		33.43
WEST PINES			9.11			9.11
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	99.05	41.84	38.38	37.48	46.78	263.53

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 7/16/18	7/16/2018	7/17/2018	7/18/2018	7/19/2018	7/20/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	19.07			7.78	22.58	49.43
BAILEYTON	7.06			5.11		12.17
CLEAR SPRINGS			9.02			9.02
CROSS ANCHOR		6.68			5.68	12.36
DEBUSK	9.08				7.28	16.36
GREYSTONE	8.79			5.95		14.74
HAL HENARD	14.87				6.44	21.31
HORSE CREEK	10.03			7.66		17.69
McDONALD	6.16			4.38		10.54
OREBANK		6.12				6.12
ROMEO	4.66		5.97			10.63
ST. JAMES			7.24			7.24
SUNNYSIDE			8.96			8.96
WALKERTOWN	9.48		5.8			15.28
WEST GREENE	26.15			14.08		40.23
WEST PINES		9.42			6.31	15.73
CHUCKEY-DOAK						0
MOSHEIM				8.91		8.91
WEST GREENE HS						0
GRAND TOTAL	115.35	22.22	36.99	53.87	48.29	276.72

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 7/23/18	7/23/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018		7/28/2018
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	SAT
AFTON	19.3				23.64	42.94	
BAILEYTON	7.43			5.47		12.9	
CLEAR SPRINGS						0	
CROSS ANCHOR			8.06			11.99	3.93
DEBUSK			4.06			4.06	
GREYSTONE		9.52				9.52	
HAL HENARD	6.82	9.62		11.17		27.61	
HORSE CREEK	9.92			8.01		17.93	
McDONALD	7.67			4.07		11.74	
OREBANK		7.21				7.21	
ROMEO	8.02		4.95			12.97	
ST. JAMES		7.93			5.6	13.53	
SUNNYSIDE		8.56			7.08	15.64	
WALKERTOWN	10.01		6.45			16.46	
WEST GREENE	24.59			14.24		38.83	
WEST PINES			8.03			8.03	
CHUCKEY-DOAK						0	
MOSHEIM						0	
WEST GREENE HS						0	
GRAND TOTAL	93.76	42.84	31.55	42.96	36.32	251.36	3.93

GREENE COUNTY SOLID WASTE

TONS PER DAY

WEEK OF 7/30/18	7/30/2018	7/31/2018				
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.1					18.1
BAILEYTON	7.49					7.49
CLEAR SPRINGS						0
CROSS ANCHOR		3.59				3.59
DEBUSK	8.66					8.66
GREYSTONE	9.54					9.54
HAL HENARD	7.05	8.31				15.36
HORSE CREEK	8.95					8.95
McDONALD	5.84					5.84
OREBANK						0
ROMEO	7.86					7.86
ST. JAMES						0
SUNNYSIDE						0
WALKERTOWN	9.9					9.9
WEST GREENE	23.26					23.26
WEST PINES		9.02				9.02
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	106.65	20.92	0	0	0	127.57

GREENE COUNTY SOLID WASTE

TOTALS FOR JULY 2018

AFTON	155.58
BAILEYTON	52.62
CLEAR SPRINGS	17.04
CROSS ANCHOR	39.7
DEBUSK	54.85
GREYSTONE	56.64
HAL HENARD	115.04
HORSE CREEK	66.66
McDONALD	49.83
OREBANK	19.5
ROMEO	52.55
ST. JAMES	42.14
SUNNYSIDE	51.86
WALKERTOWN	64.11
WEST GREENE	171.93
WEST PINES	51.31
CHUCKEY-DOAK	0
MOSHEIM	8.91
WEST GREENE HS	0
GRAND TOTAL	1173.47

center totals not complete, transfer station
computers were down

GREENE COUNTY SOLID WASTE

FISCAL YEAR '18/'19 JULY

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
1	2018	MACK	674	1999		274.898	796.93	1325	FRONT LOADER
2	2004	MACK	259247	259247			0	0	FRONT LOADER
3	2013	F-250	94537	95946		116.727	272.774	1409	DEMO/METAL
4	1985	IH DUMP	268638	268638			0	0	ROCK TRUCK
5	2001	F-150	154849	155649	52.758		133.79	800	CENTER TRUCK
6	1997	F-350	255191	256255		136.069	395.16	1064	SPARE
7	2000	MACK	284743	286855		452.684	1366.49	2112	FRONT LOADER
8	2018	MACK	1313	3696		468.071	1354.83	2383	FL/ RECYCLE
9	2006	MACK	78665	78665			0	0	ROLL OFF
12	2008	F-250 4 X 4	123208	124290	104.584		267.35	1082	CENTER TRUCK
13	1984	C-10	77058	77058			0	0	SERVICE
14	2014	MACK	71622	72445		168.879	501.92	823	ROLL OFF
15	2014	MACK	115025	115726		139.254	403.7	701	ROLL OFF
16	2014	MACK	43577	44708		207.95	602.85	1131	ROLL OFF
17	2014	MACK	47589	50147		483.56	1401.84	2558	ROLL OFF
19	2007	F-250 4 X 4	195906	196915	115.1		291.83	1009	SERVICE
20	2001	CHEVY VAN	108369	108652	27.319		71	283	VAN INMATES
21	2007	MACK	200000	200000			0	0	FRONT LOADER
22	2001	F-350	237543	239428		168.564	490.44	1885	DEMO/Metal
23	2001	MACK	405845	407185		302.688	874.6	1340	FRONT LOADER
25	2003	F-350	228997	229924		99.515	288.5	927	MAINTENANCE
Shop Fuel					64.909	48.292	305.73		
TOTALS					364.67	3067.151	9819.734	19507	

FL= FRONT LOADER



State of Tennessee

PUBLIC CHAPTER NO. 1008

SENATE BILL NO. 2059

By Green, Crowe, Bailey, Hensley

Substituted for: House Bill No. 2129

By Van Huss, Parkinson, Goins, Timothy Hill, Vaughan, Zachary, Cameron Sexton, Moon, Dunn, Lynn, Powers, Casada, Forgety, Mitchell, Turner, Stewart, Thompson, Jernigan, Gilmore, DeBerry, Love, Pitts, Cooper, Lollar, Kumar, Rogers, Hazlewood, Alexander, Sparks, Weaver, Matheny, Jerry Sexton, Ragan, Rudd, Howell, Matlock, Gant, Doss, Holt, Hulsey, Faison, Matthew Hill, Reedy, Butt, Dawn White, Johnson, Sherrell; Madam Speaker Harwell; Tillis, Terry, Eldridge, Whitson, Coley, Fitzhugh, Windle, Byrd, Boyd, Curcio, Hicks, Kane, Mark White, Moody, Calfee, Powell, Travis, Kevin Brooks, Keisling, Miller

AN ACT to amend Tennessee Code Annotated, Title 4, Chapter 3; Title 16; Title 36, Chapter 3, Part 6; Title 38; Title 39; Title 40; Title 49; Section 50-3-201; Section 58-1-112; Section 70-4-123 and Section 70-5-101, relative to firearms.

WHEREAS, the safety of our children is paramount; and

WHEREAS, reducing the armed response time of law enforcement officers for reports of armed intruders on school premises is vital to ensuring the safety of children, teachers, and school personnel; and

WHEREAS, increasing the presence of properly trained, armed, and certified officials on school premises will aid in protecting our children, teachers, and school personnel; and

WHEREAS, the presence of armed school security officers will help to comfort parents, children, and citizens of this State concerned for the safety of those present on school premises; now, therefore,

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. This act shall be known and may be cited as the "School Safety Act of 2018."

SECTION 2. Tennessee Code Annotated, Section 39-17-1309(e)(10), is amended by deleting the language "pursuant to § 49-6-815 or § 49-6-816" and substituting instead the language "pursuant to § 49-6-809, § 49-6-815, or § 49-6-816".

SECTION 3. Tennessee Code Annotated, Title 49, Chapter 6, Part 8, is amended by adding the following as a new section:

49-6-809.

(a) For purposes of this section, "law enforcement officer" means the sheriff, sheriff's deputies, or any police officer employed by the state, a municipality, county, or political subdivision of the state certified by the peace officer standards and training (POST) commission; any commissioned member of the Tennessee highway patrol; and any Tennessee county constable authorized to carry a firearm and who has been certified by the POST commission.

(b)(1) To increase the protection and safety of students and school personnel, local boards of education may adopt a policy authorizing off-duty law enforcement officers to serve as armed school security officers during regular school hours when children are present on the school's premises, as well as during school-sponsored events.

(2) Nothing in this section shall require a local board of education to adopt a policy permitting an off-duty law enforcement officer to serve as an armed school security officer.

(c)(1) If a local board of education adopts a policy authorizing off-duty law enforcement officers to serve as armed school security officers, the LEA shall execute a written memorandum of understanding (MOU) with each law enforcement agency that employs the law enforcement officers selected by the chief law enforcement officer of the law enforcement agency to serve as armed school security officers.

(2) Any MOU entered into pursuant to subdivision (c)(1) shall contain the following:

(A) A provision that prescribes the types of firearms that may be carried by an armed school security officer on school premises and the manner in which the armed school security officer's firearm may be carried; provided, that the MOU shall not prohibit an off-duty law enforcement officer who is serving as an armed school security officer from carrying a loaded handgun on school premises;

(B) A provision limiting the role of armed school security officers to that of maintaining safety in the school and prohibiting armed school security officers from addressing routine school discipline issues that do not constitute crimes or that do not impact the immediate health or safety of the students or staff of the school;

(C) Provisions stipulating that off-duty officers serving as armed school security officers are required to follow the policies of the officer's employing law enforcement agency;

(D) Procedures for communication among the LEA, armed school security officers, school resource officers, and local law enforcement agencies;

(E) A description of any policies, procedures, or other requirements that the armed school security officers must follow when responding to an emergency on school grounds;

(F) A statement requiring that armed school security officers comply with all state and federal laws regarding the confidentiality of personally identifiable student information;

(G) Procedures for addressing complaints against armed school security officers;

(H) A provision detailing how liability will be provided for any acts or omissions of the armed school security officer within the scope of the armed school security officer's duties, except for willful, malicious, or criminal acts or omissions or for acts or omissions done for personal gain;

(I) A provision detailing how scheduling will be determined; and

(J) The hours and wages of each armed school security officer assigned to a school in the LEA.

(3) Any MOU entered into pursuant to subdivision (c)(1) may prescribe:

(A) Whether an armed school security officer is required to be uniformed while on school premises; or

(B) Other means for proper identification of the armed school security officer.

(4)(A) If an MOU entered into pursuant to this subsection (c) would permit law enforcement officers to serve as armed school security officers at a school that is located within the jurisdictional boundaries of another law enforcement agency that is not the law enforcement officers' employing agency, then the MOU shall not take effect until approved in writing by the chief law enforcement officer of the law enforcement agency with law enforcement jurisdiction for the school.

(B) Notwithstanding title 6, chapter 54, part 3, or any other law to the contrary, a law enforcement officer who is serving as an armed school security officer pursuant to this section for a school located outside of the jurisdictional boundaries of the officer's employing agency shall, while acting within the scope of the officer's employment as an armed school security officer, have the jurisdiction and authority to enforce all laws of this state and of the county or municipality in which the school at which the officer is serving as an armed school security officer is located.

(d)(1) The chief law enforcement officer of each law enforcement agency in this state shall prepare and distribute a list of its law enforcement officers who the chief law enforcement officer deems qualified and who are interested in serving as armed school security officers pursuant to this section to each LEA that is located within the law enforcement agency's jurisdictional boundaries and with which a MOU has been entered into in accordance with the provisions of this section. The chief law enforcement officer shall consider the federal Fair Labor Standards Act when considering an officer's qualification to serve as an armed school security officer.

(2) The chief law enforcement officer of a law enforcement agency may prohibit a law enforcement officer employed by another law enforcement agency from serving as an armed school security officer at a school located within the chief law enforcement officer's jurisdiction for reasons the chief law enforcement officer deems sufficient, including, but not limited to, if the law enforcement officer has received a disciplinary action within the last five (5) years that resulted in, at a minimum, a written reprimand. The chief law enforcement officer shall notify any such officer the chief prohibits from serving as an armed school security officer by sending a written notice of the prohibition to the law enforcement officer and the law enforcement officer's employing agency. The law enforcement officer is entitled to compensation pursuant to this section for any service as an armed school security officer performed by the officer prior to receipt of the written notice by the earlier of the law enforcement officer or the law enforcement officer's employing agency.

(e) If an LEA adopts a policy authorizing the use of armed school security officers, then funding for the armed school security officers may come from a law enforcement agency or from the LEA, including, but not limited to, local, state, or federal funds received by the LEA, for which purpose such funds may be lawfully expended.

(f)(1) Nothing in this section shall be construed to require an LEA or a law enforcement agency of the county to assign or provide funding for an armed school security officer.

(2) Nothing in § 49-3-315 shall be construed to require an LEA or a law enforcement agency of the county to assign or provide funding for an armed school security officer as defined in this section to any school system within that county on the basis of the WFTEADA, as defined by § 49-3-302. The provision of armed school security officers by local law enforcement agencies shall be considered a law enforcement function and not a school operation or maintenance purpose that requires the apportionment of funds pursuant to § 49-3-315.

(g) The use of armed school security officers shall be supplemental to school resource officers and school safety measures adopted by an LEA and shall not supplant school resource officers or other school security measures. An LEA shall not replace a school resource officer or other school security measure with an armed school security officer. A law enforcement agency shall not terminate a MOU for the provision of school resource officers based solely upon an LEA's adoption of a policy authorizing the use of armed school security officers.

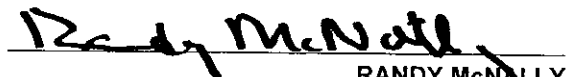
(h) Following the conclusion of the 2020-2021 school year, the chief law enforcement officer of each law enforcement agency with law enforcement jurisdiction for a school that has utilized armed school security officers pursuant to this section shall submit a report to the governor, the chair of the education administration and planning committee of the house of representatives, the chair of the education committee of the senate, and the commissioner of education on or before September 1, 2021, that details any school security deficiencies and that provides recommendations for security improvements for each such school. If the report requirement of this subsection (h) affects more than one (1) law enforcement agency within any one (1) county, then the affected chief law enforcement officers shall submit a single, consolidated report covering the schools that have utilized armed school security officers pursuant to this section.

SECTION 4. The state board of education is authorized to promulgate rules to effectuate the purposes of this act. All rules must be promulgated in accordance with title 4, chapter 5.

SECTION 5. This act shall take effect upon becoming a law, the public welfare requiring it.

SENATE BILL NO. 2059

PASSED: April 25, 2018


RANDY McNALLY
SPEAKER OF THE SENATE


BETH HARWELL, SPEAKER
HOUSE OF REPRESENTATIVES

APPROVED this 21st day of May 2018


BILL HASLAM, GOVERNOR

Senate Finance, Ways and Means Committee 1

Amendment No. 2 to SB2059

**Watson
Signature of Sponsor**

AMEND Senate Bill No. 2059*

House Bill No. 2129

by deleting all language after the caption and substituting instead the following:

WHEREAS, the safety of our children is paramount; and

WHEREAS, reducing the armed response time of law enforcement officers for reports of armed intruders on school premises is vital to ensuring the safety of children, teachers, and school personnel; and

WHEREAS, increasing the presence of properly trained, armed, and certified officials on school premises will aid in protecting our children, teachers, and school personnel; and

WHEREAS, the presence of armed school security officers will help to comfort parents, children, and citizens of this State concerned for the safety of those present on school premises; now, therefore,

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. This act shall be known and may be cited as the "School Safety Act of 2018."

SECTION 2. Tennessee Code Annotated, Section 39-17-1309(e)(10), is amended by deleting the language "pursuant to § 49-6-815 or § 49-6-816" and substituting instead the language "pursuant to § 49-6-809, § 49-6-815, or § 49-6-816".

SECTION 3. Tennessee Code Annotated, Title 49, Chapter 6, Part 8, is amended by adding the following as a new section:

49-6-809.

(a) For purposes of this section, "law enforcement officer" means the sheriff, sheriff's deputies, or any police officer employed by the state, a municipality, county, or political subdivision of the state certified by the peace officer standards and training

Amendment No. 2 to SB2059

**Watson
Signature of Sponsor**

AMEND Senate Bill No. 2059*

House Bill No. 2129

(POST) commission; any commissioned member of the Tennessee highway patrol; and any Tennessee county constable authorized to carry a firearm and who has been certified by the POST commission.

(b)

(1) To increase the protection and safety of students and school personnel, local boards of education may adopt a policy authorizing off-duty law enforcement officers to serve as armed school security officers during regular school hours when children are present on the school's premises, as well as during school-sponsored events.

(2) Nothing in this section shall require a local board of education to adopt a policy permitting an off-duty law enforcement officer to serve as an armed school security officer.

(c)

(1) If a local board of education adopts a policy authorizing off-duty law enforcement officers to serve as armed school security officers, the LEA shall execute a written memorandum of understanding (MOU) with each law enforcement agency that employs the law enforcement officers selected by the chief law enforcement officer of the law enforcement agency to serve as armed school security officers.

(2) Any MOU entered into pursuant to subdivision (c)(1) shall contain the following:

(A) A provision that prescribes the types of firearms that may be carried by an armed school security officer on school premises and the

manner in which the armed school security officer's firearm may be carried; provided, that the MOU shall not prohibit an off-duty law enforcement officer who is serving as an armed school security officer from carrying a loaded handgun on school premises;

(B) A provision limiting the role of armed school security officers to that of maintaining safety in the school and prohibiting armed school security officers from addressing routine school discipline issues that do not constitute crimes or that do not impact the immediate health or safety of the students or staff of the school;

(C) Provisions stipulating that off-duty officers serving as armed school security officers are required to follow the policies of the officer's employing law enforcement agency;

(D) Procedures for communication among the LEA, armed school security officers, school resource officers, and local law enforcement agencies;

(E) A description of any policies, procedures, or other requirements that the armed school security officers must follow when responding to an emergency on school grounds;

(F) A statement requiring that armed school security officers comply with all state and federal laws regarding the confidentiality of personally identifiable student information;

(G) Procedures for addressing complaints against armed school security officers;

(H) A provision detailing how liability will be provided for any acts or omissions of the armed school security officer within the scope of the armed school security officer's duties, except for willful, malicious, or criminal acts or omissions or for acts or omissions done for personal gain;

(I) A provision detailing how scheduling will be determined; and

(J) The hours and wages of each armed school security officer assigned to a school in the LEA.

(3) Any MOU entered into pursuant to subdivision (c)(1) may prescribe:

(A) Whether an armed school security officer is required to be uniformed while on school premises; or

(B) Other means for proper identification of the armed school security officer.

(4)

(A) If an MOU entered into pursuant to this subsection (c) would permit law enforcement officers to serve as armed school security officers at a school that is located within the jurisdictional boundaries of another law enforcement agency that is not the law enforcement officers' employing agency, then the MOU shall not take effect until approved in writing by the chief law enforcement officer of the law enforcement agency with law enforcement jurisdiction for the school.

(B) Notwithstanding title 6, chapter 54, part 3, or any other law to the contrary, a law enforcement officer who is serving as an armed school security officer pursuant to this section for a school located outside of the jurisdictional boundaries of the officer's employing agency shall, while acting within the scope of the officer's employment as an armed school security officer, have the jurisdiction and authority to enforce all laws of this state and of the county or municipality in which the school at which the officer is serving as an armed school security officer is located.

(d)

(1) The chief law enforcement officer of each law enforcement agency in this state shall prepare and distribute a list of its law enforcement officers who the

chief law enforcement officer deems qualified and who are interested in serving as armed school security officers pursuant to this section to each LEA that is located within the law enforcement agency's jurisdictional boundaries and with which a MOU has been entered into in accordance with the provisions of this section. The chief law enforcement officer shall consider the federal Fair Labor Standards Act when considering an officer's qualification to serve as an armed school security officer.

(2) The chief law enforcement officer of a law enforcement agency may prohibit a law enforcement officer employed by another law enforcement agency from serving as an armed school security officer at a school located within the chief law enforcement officer's jurisdiction for reasons the chief law enforcement officer deems sufficient, including, but not limited to, if the law enforcement officer has received a disciplinary action within the last five (5) years that resulted in, at a minimum, a written reprimand. The chief law enforcement officer shall notify any such officer the chief prohibits from serving as an armed school security officer by sending a written notice of the prohibition to the law enforcement officer and the law enforcement officer's employing agency. The law enforcement officer is entitled to compensation pursuant to this section for any service as an armed school security officer performed by the officer prior to receipt of the written notice by the earlier of the law enforcement officer or the law enforcement officer's employing agency.

(e) If an LEA adopts a policy authorizing the use of armed school security officers, then funding for the armed school security officers may come from a law enforcement agency or from the LEA, including, but not limited to, local, state, or federal funds received by the LEA, for which purpose such funds may be lawfully expended.

(f)

(1) Nothing in this section shall be construed to require an LEA or a law enforcement agency of the county to assign or provide funding for an armed school security officer.

(2) Nothing in § 49-3-315 shall be construed to require an LEA or a law enforcement agency of the county to assign or provide funding for an armed school security officer as defined in this section to any school system within that county on the basis of the WFTEADA, as defined by § 49-3-302. The provision of armed school security officers by local law enforcement agencies shall be considered a law enforcement function and not a school operation or maintenance purpose that requires the apportionment of funds pursuant to § 49-3-315.

(g) The use of armed school security officers shall be supplemental to school resource officers and school safety measures adopted by an LEA and shall not supplant school resource officers or other school security measures. An LEA shall not replace a school resource officer or other school security measure with an armed school security officer. A law enforcement agency shall not terminate a MOU for the provision of school resource officers based solely upon an LEA's adoption of a policy authorizing the use of armed school security officers.

(h) Following the conclusion of the 2020-2021 school year, the chief law enforcement officer of each law enforcement agency with law enforcement jurisdiction for a school that has utilized armed school security officers pursuant to this section shall submit a report to the governor, the chair of the education administration and planning committee of the house of representatives, the chair of the education committee of the senate, and the commissioner of education on or before September 1, 2021, that details any school security deficiencies and that provides recommendations for security improvements for each such school. If the report requirement of this subsection (h) affects more than one (1) law enforcement agency within any one (1) county, then the

affected chief law enforcement officers shall submit a single, consolidated report covering the schools that have utilized armed school security officers pursuant to this section.

SECTION 4. The state board of education is authorized to promulgate rules to effectuate the purposes of this act. All rules must be promulgated in accordance with title 4, chapter 5.

SECTION 5. This act shall take effect upon becoming a law, the public welfare requiring it.

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Document: Tenn. Code Ann. § 49-6-809



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Tenn. Code Ann. § 49-6-809**Copy Citation**

Current through the 2018 Regular Session. The commission may make editorial changes to this version and may relocate or redesignate text. Those changes will appear on Lexis Advance after the publication of the certified volumes and supplements. Pursuant to TCA 1-1-110, 1-1-111, and 1-2-114 the Tennessee Code Commission certifies the final, official version of the Tennessee Code. Until the annual issuance of the certified volumes and supplements, references to the updates made by the most recent legislative session should be to the

Tennessee Code Annotated **Title 49 Education** **Chapter 6 Elementary and Secondary Education** **Part 8 Schools Against Violence in Education (SAVE) Act**

49-6-809. Policy authorizing off-duty law enforcement officers to serve as armed school security officers --Memorandum of understanding -- List of qualified officers -- Funding -- Report.

(a) For purposes of this section, "law enforcement officer" means the sheriff, sheriff's deputies, or any police officer employed by the state, a municipality, county, or political subdivision of the state certified by the peace officer standards and training (POST) commission; any commissioned member of the Tennessee highway patrol; and any Tennessee county constable authorized to carry a firearm and who has been certified by the POST commission.

(b)

(1) To increase the protection and safety of students and school personnel, local boards of education may adopt a policy authorizing off-duty law enforcement officers to serve as armed school security officers during regular school hours when children are present on the school's premises, as well as during school-sponsored events.

(2) Nothing in this section shall require a local board of education to adopt a policy permitting an off-duty law enforcement officer to serve as an armed school security officer.

(c)

(1) If a local board of education adopts a policy authorizing off-duty law enforcement officers to serve as armed school security officers, the LEA shall execute a written memorandum of understanding (MOU) with each law enforcement agency that employs the law enforcement officers selected by the chief law enforcement officer of the law enforcement agency to serve as armed school security officers.

(2) Any MOU entered into pursuant to subdivision (c)(1) shall contain the following:

(A) A provision that prescribes the types of firearms that may be carried by an armed school security officer on school premises and the manner in which the armed school security officer's firearm may be carried; provided, that the MOU shall not prohibit an off-duty law enforcement officer who is serving as an armed school security officer from carrying a loaded handgun on school premises;

(B) A provision limiting the role of armed school security officers to that of maintaining safety in the school and prohibiting armed school security officers from addressing routine school discipline issues that do not constitute crimes or that do not impact the immediate health or safety of the students or staff of the school;

(C) Provisions stipulating that off-duty officers serving as armed school security officers are required to follow the policies of the officer's employing law enforcement agency;

(D) Procedures for communication among the LEA, armed school security officers, school resource officers, and local law enforcement agencies;

(E) A description of any policies, procedures, or other requirements that the armed school security officers must follow when responding to an emergency on school grounds;

(F) A statement requiring that armed school security officers comply with all state and federal laws regarding the confidentiality of personally identifiable student information;

(G) Procedures for addressing complaints against armed school security officers;

(H) A provision detailing how liability will be provided for any acts or omissions of the armed school security officer within the scope of the armed school security officer's duties, except for willful, malicious, or criminal acts or omissions or for acts or omissions done for personal gain;

(I) A provision detailing how scheduling will be determined; and

(J) The hours and wages of each armed school security officer assigned to a school in the LEA.

(3) Any MOU entered into pursuant to subdivision (c)(1) may prescribe:

(A) Whether an armed school security officer is required to be uniformed while on school premises; or

(B) Other means for proper identification of the armed school security officer.

(4)

(A) If an MOU entered into pursuant to this subsection (c) would permit law enforcement officers to serve as armed school security officers at a school that is located within the jurisdictional boundaries of another law enforcement agency that is not the law enforcement officers' employing agency, then the MOU shall not take effect until approved in writing by the chief law enforcement officer of the law enforcement agency with law enforcement jurisdiction for the school.

(B) Notwithstanding title 6, chapter 54, part 3, or any other law to the contrary, a law enforcement officer who is serving as an armed school security officer pursuant to this section for a school located outside of the jurisdictional boundaries of the officer's employing agency shall, while acting within the scope of the officer's employment as an armed school security officer, have the jurisdiction and authority to enforce all laws of this state and of the county or municipality in which the school at which the officer is serving as an armed school security officer is located.

(d)

(1) The chief law enforcement officer of each law enforcement agency in this state shall prepare and distribute a list of its law enforcement officers who the chief law enforcement officer deems qualified and who are interested in serving as armed school security officers pursuant to this section to each LEA that is located within the law enforcement agency's jurisdictional boundaries and with which a MOU has been entered into in accordance with the provisions of this section. The chief law enforcement officer shall consider the federal Fair Labor Standards Act when considering an officer's qualification to serve as an armed school security officer.

(2) The chief law enforcement officer of a law enforcement agency may prohibit a law enforcement officer employed by another law enforcement agency from serving as an armed school security officer at a school located within the chief law enforcement officer's jurisdiction for reasons the chief law enforcement officer deems sufficient, including, but not limited to, if the law enforcement officer has received a disciplinary action within the last five (5) years that resulted in, at a minimum, a written reprimand. The chief law enforcement officer shall notify any such officer the chief prohibits from serving as an armed school security officer by sending a written notice of the prohibition to the law enforcement officer and the law enforcement officer's employing agency. The law enforcement officer is entitled to compensation pursuant to this section for any service as an armed school security officer performed by the officer prior to receipt of the written notice by the earlier of the law enforcement officer or the law enforcement officer's employing agency.

(e) If an LEA adopts a policy authorizing the use of armed school security officers, then funding for the armed school security officers may come from a law enforcement agency or from the LEA, including, but not limited to, local, state, or federal funds received by the LEA, for which purpose such funds may be lawfully expended.

(f)

(1) Nothing in this section shall be construed to require an LEA or a law enforcement agency of the county to assign or provide funding for an armed school security officer.

(2) Nothing in § 49-3-315 shall be construed to require an LEA or a law enforcement agency of the county to assign or provide funding for an armed school security officer as defined in this section to any school system within that county on the basis of the WFTEADA, as defined by § 49-3-302. The provision of armed school security officers by local law enforcement agencies shall be considered a law enforcement function and not a school operation or maintenance purpose that requires the apportionment of funds pursuant to § 49-3-315.

(g) The use of armed school security officers shall be supplemental to school resource officers and school safety measures adopted by an LEA and shall not supplant school resource officers or other school security measures. An LEA shall not replace a school resource officer or other school security measure with an armed school security officer. A law enforcement agency shall not terminate a MOU for the provision of school resource officers based solely upon an LEA's adoption of a policy authorizing the use of armed school security officers.

(h) Following the conclusion of the 2020-2021 school year, the chief law enforcement officer of each law enforcement agency with law enforcement jurisdiction for a school that has utilized armed school security officers pursuant to this section shall submit a report to the governor, the chair of the education administration and planning committee of the house of representatives, the chair of the education committee of the senate, and the commissioner of education on or before September 1, 2021, that details any school security deficiencies and that provides recommendations for security improvements for each such school. If the report requirement of this subsection (h) affects more than one (1) law enforcement agency within any one (1) county, then the affected chief law enforcement officers shall submit a single, consolidated report covering the schools that have utilized armed school security officers pursuant to this section.

History

Acts 2018, ch. 1008, § 3.

TENNESSEE CODE ANNOTATED

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Greene County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2017 - 06/30/2018

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	-325.94	0.00	293458.01	0.00	286733.09	0.00	7050.86	0.00
CONVEYANCE TAX	-1054.50	0.00	732969.05	0.00	716407.03	0.00	17616.52	0.00
DP FEES	-8.00	0.00	20644.25	0.00	20652.25	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3646.70	0.00	3646.70	0.00	0.00	0.00
RECORDING FEES	-1718.62	0.00	235239.84	0.00	257666.72	0.00	-24667.38	-3959.12
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	0.00	1117.50	0.00	1117.50	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CR/DB CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	-3107.06	0.00	1287075.35	0.00	1286223.29	0.00	0.00	-3959.12
SUMMARY OF ASSETS:								
CASH ON HAND	400.00							400.00
CASH IN BANK	0.00							0.00
ACCOUNTS RECEIVABLE	2707.06							3559.12
TOTALS:	3107.06							3959.12

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2017 through 06/30/2018.

Jay Baker Hunsdale 7-9-2018
Register of Deeds Date

David Lee Crum 7-9-2018
County Mayor Date

Kor Bryant 7-9-2018
County Clerk Date

Printed: 07/13/2018

GREENE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
24170	HOTEL/MOTEL TAX	.00	.00	484,825.45	480,584.18	24,241.27	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	6,015.00	5,714.25	300.75	.00	.00	.00
24220	BEER PERMITS	.00	.00	500.00	475.00	25.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	2,500.00	2,375.00	125.00	.00	.00	.00
24295	RACETRACK LICENSING	.00	.00	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00	.00	.00
24490	OTHER COLLECTIONS	.00	.00	330.60	330.60	.00	.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	4,314,022.08	4,279,334.85	34,687.23	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00						
26000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00	.00	.00
26100	COURT FUNDS AND COST	.00	.00	.00	.00	.00	.00	.00	.00
26310	PUBLICATION	.00	.00	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS-ORGAN DONATION	.00	.00	3,725.84	3,725.84	.00	.00	.00	.00
26401	CREDIT CARD FEES - BIS	.00	.00	9,037.25	9,037.25	.00	.00	.00	.00
26405	CREDIT CARD - BANK	.00	.00	41,913.22	41,913.22	.00	.00	.00	.00
26700	CASH BONDS	.00	.00	.00	.00	.00	.00	.00	.00
26901	GENELOGY RESEARCH	.00	.00	.00	.00	.00	.00	.00	.00
26998	REFUND	-364.59	.00	23,705.44	23,550.38	.00	.00	.00	-519.65
26999	OVER & SHORT	-998.99	.00	400.46	3.50	.00	.00	.00	-1,395.95
	*** SUB-TOTAL ***	-1,363.58	.00	78,782.21	78,230.19	.00	.00	.00	-1,915.60
29900	FEE & COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00	.00	.00
29000		.00	.00	.00	.00	.00	.00	.00	.00
29900	CLERK'S MISC FEES	-51,515.00	-136,748.91	622,791.97	917,490.83	-144,173.26	.00	.00	-37,738.31
29910	COMPUTER CLERK FEE	6,579.00	-5,730.00	1,485.00	636.00	.00	.00	.00	.00
29920	COURT FUNDS	.00	.00	.00	.00	.00	.00	.00	.00
29930	STATE/TITLE CONTRACT FUNDS	.00	-16,527.40	.00	16,527.40	.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	-50.00	75.00	125.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-44,936.00	-159,056.31	624,351.97	934,779.23	-144,173.26	.00	.00	-37,738.31
42620	OFFICERS COSTS	.00	.00	.00	.00	.00	.00	.00	.00
42870	DATA ENTRY FEE	.00	.00	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
*** TOTAL ***		-46,353.58	-159,056.31	10,465,335.03	10,631,090.51	.00	.00	.00	-39,654.41

Printed: 07/13/2018

GREENE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2018 - PERIOD ENDING 06/30/2018

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
SUMMARY OF ASSETS:									1,900.00
	CASH ON HAND	1,900.00							1,842.35
	GREENE COUNTY BANK CHECKING	-5,161.42							.00
	GREENBANK INVESTMENTS	.00							.00
	BANK OF AMERICA INVESTMENTS	.00							.00
	HERITAGE BANK INVESTMENTS	.00							4,352.75
	ACCOUNTS RECEIVABLE	2,943.25							31,559.31
	CREDIT CARD DEPOSIT/ACC RECEI	46,671.75							.00
	TITLE GIFT VOUCHER	.00							.00
	RENEWAL GIFT VOUCHER	.00							.00
*** TOTAL ***		46,353.58							39,654.41

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2018.

Lori Bryant
(Signature)

Greene County Clerk
(Title)

7-13-18
(Date)

This report is to be filed with the County Executive and County Clerk.

Date: 7/5/2018 3:38:39PM
User: gena

Greene County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2018

Page 1 of 2

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	2.50	14,136.50	-13,187.24	-951.76	0.00
	Totals:	0.00	2.50	14,136.50	-13,187.24	-951.76	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-101.25	22,851.25	-21,214.35	-1,535.65	0.00
24150	Litigation Tax - Special Purpose	0.00	-55.00	13,233.75	-12,289.18	-889.57	0.00
24160	Delinquent Taxes	0.00	3,291.66	313,362.30	-300,821.24	-15,832.72	0.00
24360	Officers Costs	0.00	49.00	10,156.50	-9,541.28	-664.22	0.00
24490	Other Collections	0.00	0.00	13.50	-12.82	-0.68	0.00
	Totals:	0.00	3,184.41	359,617.30	-343,878.87	-18,922.84	0.00
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	711.48	55,645.38	-53,539.00	-2,817.86	0.00
	Totals:	0.00	711.48	55,645.38	-53,539.00	-2,817.86	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	738,761.64	167,782.75	1,148,737.50	-1,137,200.56	0.00	918,081.33
26200	Officers' Costs - Non-County	64.00	88.00	112.00	-202.00	0.00	62.00
26300	Alimony/child Support	0.00	35,541.00	4,619.02	-39,910.02	0.00	250.00
26310	Publications	5,380.00	-544.15	33,142.61	-30,575.74	0.00	7,402.72
26400	Deposits	722,497.24	-2,758.06	195,973.50	0.00	0.00	915,712.68
26510	Attorney Fees - Delinquent Tax	0.00	1,032.90	110,877.24	-111,910.14	0.00	0.00
26700	Cash Bonds	10,775.00	-35,506.00	35,394.90	-2,000.00	0.00	8,663.90
	Totals:	1,477,477.88	165,636.44	1,528,856.77	-1,321,798.46	0.00	1,850,172.63
28000	Other Credits						
29900	Fee/commission Account	0.00	541.84	155,216.25	-178,450.55	22,692.46	0.00
	Totals:	0.00	541.84	155,216.25	-178,450.55	22,692.46	0.00
Fund Totals:		1,477,477.88	170,076.67	2,113,472.20	-1,910,854.12	0.00	\$1,850,172.63

Date: 7/5/2018 3:38:39PM
User: gena

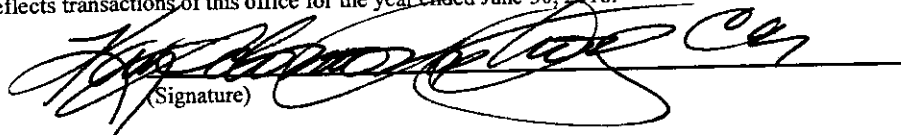
Greene County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2018

Page 2 of 2

Summary of Assets:

Cash In Bank	\$754,970.64	\$934,449.95
Cash On Hand	\$10.00	\$10.00
Investments	\$722,497.24	\$915,712.68
Totals:	\$1,477,477.88	\$1,850,172.63

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2018.


(Signature)

CLERK & MASTER
(Title)

7-5-18
(Date)

GREENE COUNTY, TENNESSEE
SHERIFF'S FUND & COMMISSARY
ANNUAL FINANCIAL REPORT
FOR YEAR ENDED JUNE 30, 2018

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
	Inmate	\$6,954.76		\$501,064.97	\$315,355.04	\$55,382.13	\$756,971.72		\$11,020.92
43170	Work Release	\$0.00		\$2,855.00	\$0.00	\$2,855.00	\$0.00		\$0.00
44990	Miscellaneous	\$0.00		\$0.00	\$4,854.41	\$4,854.41	\$0.00		\$0.00
44131	Sales	\$52,452.90		\$103.88	\$663,173.90	\$653,294.68	\$7,963.50		\$54,472.70
	Cash Bonds	\$0.00		\$97,210.75	\$0.00	\$97,210.75			\$0.00
43370	Phone Rebates								
45590	Fees	\$486.68		\$27,191.11	\$24,600.78	\$51,806.65	\$1.00		\$476.92
43350	Reports	\$0.00		\$63.37	\$0.00	\$63.37			\$0.00
43194	Medical	\$989.90		\$0.00	\$12,006.34	\$12,370.51	\$0.00		\$625.73
42990	Litter Pick-UP								\$0.00
43395	Sex Offender Fees	\$0.00		\$6,900.00	\$0.00	\$6,900.00			\$0.00
TOTALS:		\$60,884.24	\$0.00	\$635,389.08	\$1,019,990.47	\$884,737.50	\$764,936.02	\$0.00	\$66,590.27

Summary of Assets 7/1/2017

Cash \$60,884.24
Investments \$ _____
Receivables \$ _____

TOTAL: \$60,884.24

Summary of Assets 6/30/2018

Cash \$66,590.27
Investments \$ _____
Receivables \$ _____

TOTAL: \$66,590.27

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, TN Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ending June 30, 2018. This report is to be filed with the County Executive and County Clerk.

Amie S. Morgan, Acting
Signature Title
Amie Bryant

7/12/18
Date

**Greene County Insurance Committee
Open Session Minutes
July 24, 2018
Greene County Annex Greeneville, TN**

Members Present:

Danny Lowery-Budget Dir
Pat Hankins-Sheriff
Brad Peters-Comm
David McLain- GCS Director

Erin Chandler-HR
Roger Woolsey- Cnty Atty
Dale Tucker- Comm

David Crum-Mayor
David Weems- Rd Sup
John Waddle- Comm

Also Present:

Andrea Hills-TSC
David Myers- GCS
Reid Seals- Media

John McInturff- MM&B
Krystal Justis-Secretary
Bianca Marais- Media

Sandra Fowler- Atty Assis
Maggie Hayes- Five Points
Patti Roberts- Takoma

Call to Order:

Mayor Crum called meeting to order at 8:36 am in the conference room at the Greene County Annex.

Minutes:

Motion was made by Roger Woolsey to approve minutes from the June 26, 2018 meeting and was seconded by Commissioner Tucker. Motion was then approved with no opposition.

Reports:

Danny presented the June 2018 financials for Funds 121 and 264. Motion to approve the reports was made by Commissioner Waddle and was seconded by David Weems. Motion was then approved with no opposition.

Discussion:

Patti reported that the flu testing machine is in and training will begin soon for clinic staff. DOT website is now back up and Heather is waiting on her letter to register on the site. They are looking for a medical assistance to fill in as PRN while Tracy is on maternity leave, they do have a back that has been training on Mondays at the clinic incase the PRN position can not be filled. Visits at the clinic for the month of June was at 227.

The committee discussed the spousal carve out policy that was set Oct, 2011 and chose to keep as is.

Erin updated the committee on FMLA training that was held and spoke about the computer-based training for employees.

Reconvened for claims.

Claims:

Motion was made by Commissioner Waddle to approve claim 1100011704400 and was seconded by Commissioner Peters. Motion was approved with no opposition.

August meeting will be held August 29, 2018 at 8:30 in the annex conference room.

Meeting was adjourned.

Respectfully Submitted,
Krystal Justis

**Greene County Budget and Finance Committee
Budget Workshop Meeting-Minutes
July 23rd, 2018
Greene County Health Department Conference Room, Greeneville, Tennessee**

MEMBERS PRESENT:

**Mayor David Crum-Chairman
Dale Tucker- Commissioner
Butch Patterson- Commissioner
Lyle Parton- Commissioner
Zak Neas-Commissioner
John Waddle- Commissioner
Jason Cobble- Commissioner
Tim White- Commissioner**

**Brad Peters-Commissioner
Pam Carpenter- Commissioner
Robin Quillen-Commissioner
Eddie Jennings- Commissioner
Paul Burkey- Commissioner
Josh Keterson-Commissioner
George Clemmer-Commissioner**

ALSO:

**Danny Lowery -Director of Finance
Roger Woolsey- County Attorney
Pat Hankins- Greene County Sheriff
Ray Allen- Chief Deputy
Calvin Hawkins- EMS Director**

**Regina Nuckols- Budget & Finance Secretary
Nathan Holt- Trustee
Erin Chandler- HR
David Weems-Highway Dept
TJ Manis- EMS Operations Director**

OTHERS:

**David McClain- Director of Greene County Schools Reid Seals-WGRV News Media
Mary Lou Finley- Greene County Schools Budget Director
Eugenia Estes – Greeneville Sun Staff writer Bianca Marais- Greeneville Sun Staff writer**

CALL TO ORDER:

Mayor Crum called the Budget Workshop committee meeting to order on Monday, at 4:00 P.M., in the conference room at the Greene County Health Department Building in, Greeneville, Tennessee.

State requires to have a budget by the end of August. Highlights that are among the proposed 2018-2019 budget are as follows:

Pay rate increase across the board same as official elected officials.

Nathan Holt, Trustee asking for full time person. By taking a reduction in the part time budget to help make up the difference, additional insurance would be the extra money needed.

Election Commission Donna Burgner is asking for an additional fulltime with benefits. By cutting the part-time monies, additional insurance cost would be needed here also.

In EMS, an increase in their salary has been made to be competitive. One truck is left in the vehicle line. Expense for a power lift will be added to that line. Expectations from revenues out of Medicare and Medicaid will pay for that one truck. It was originally voted to get two and it was taken out and purchased in the 2018 year in order for it to arrive in the 2019 year.

Greene County Budget and Finance Committee

Budget Workshop Meeting-Minutes

July 23rd, 2018

Greene County Health Department Conference Room, Greeneville, Tennessee

To provide SRO's in the schools which involves having filled post certified ready placements it would take a 10 cents property tax increase. A factor is also depending on the starting of the classes. This Proposed budget reflects the cost to provide SRO officers to be placed in schools for our children's safety.

David McClain, Director of Greene County Schools discussed the FYE19 BEP June Allocation. The amount of new salary dollars for Greene County on the June estimate is \$290,000. He provided a detailed statement from the State of how that money is required to be used or can be used. It stated that "If your district's weighted average salary is below the state's weighted average salary, which is the case for Greene County, then all of the new instructional salary dollars must be used for instructional salaries only. To clarify the term salary, this can be your district salary schedule, bonus, differentiated pay, new positions-anything that is considered salary or wages to an instructional position". A copy was provided for the minutes.

Commissioner Zak Neas has asked for four of the current Convenience Centers to be opened six days a week. Named were possibly being West Greene, Cross Anchor, South Greene & Baileyton. Mayor Crum said that Solid Waste Director Jim Greene would have to see what all this would involve pertaining to extra manhours and equipment.

General Fund 101 Non-Profits changes as follows:

Will go back to the original 2017-2018 allocations except for

Greeneville-Greene County Rescue Squad increased by \$5,000.

Roby Fitzgerald Adult Center increase of \$6,000 for a Chair Lift.

Note: Greeneville-Greene County Airport Request no longer needed. Joint Adventure ceased.

Fund 189 Other Capital Projects (Hotel/ Motel Recreation and Performing Arts).

Mayor Crum stated that this is one that we pay as what comes in. We can budget what their request is and on a quarterly basis we will pay whatever their percentage is on that quarter. If the Hotel Motel tax is up we will pay that if it's down we pay up to that.

Will go back to the original 2017-2018 allocations, to put us a lot closer, since we are going to be a little short in this fund.

Discussions from this meeting will be taken to the August 1st Budget & Finance meeting. No motions were made at this meeting on the 2018-2019 proposed budget.

Respectfully submitted,

Regina Nuckols

Budget & Finance Secretary

Greene County Budget and Finance Committee
Budget Meeting-Minutes
June 29th, 2018
Greene County Ag Conference Room, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor David Crum-Chairman
Dale Tucker- Commissioner
Butch Patterson- Commissioner

Brad Peters-Commissioner
Wade McAmis- Commissioner

ALSO:

Danny Lowery -Director of Finance
Roger Woolsey- County Attorney
Pat Hankins- Greene County Sheriff
Eddie Jennings- Commissioner

Regina Nuckols- Budget & Finance Secretary
Nathan Holt- Trustee
Chris Cutshall- Animal Control

OTHERS:

Eugenia Estes – Greeneville Sun Staff Writer **David McClain- Director of Greene County Schools**
Tammy Kinser-Greene County Partnership **Matt Garland-Greene County Partnership President**
Mary Lou Finley- Greene County Schools Budget Director **Reid Seals-WGRV News Media**

CALL TO ORDER:

Mayor Crum called the Budget & Finance committee meeting to order on Thursday, 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 June 8th 2018 budget meeting was made by Commissioner Tucker, seconded by Commissioner Wade McAmis. 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 Department Director Shaun Street requested that in the Department of the Public & Welfare the amount of \$13 from Medical Insurance (207), be transferred into Unemployment Compensation (210). He requested that in the Department of Local Health Center the amount of \$2,000 be transferred from Medical Personnel (131) into the following two-line items \$1500 into Part-time Personnel line item (169) and \$500 into Pension line (204) to cover additional funding for part-time clerical employee working more hours due to full-time clerical vacancy.

Sheriff Pat Hankins requested that in the Department of the jail, \$10,000 be transferred from

Greene County Budget and Finance Committee
Budget Meeting-Minutes
June 29th, 2018
Greene County Ag Conference Room, Greeneville, Tennessee

Gasoline (425) into Overtime (187) to cover unexpected costs associated with mental health transports and security for inmates in the hospital.

Greene County Highway Road Superintendent David Weems requested that in the Department of the Operational & Maintenance of Equipment the amount of \$3718 from Maintenance & Repair Services Vehicles line (338), be transferred into line item Medical Insurance (207) for end of year adjustments.

Greene County Solid Waste Director Jim Greene requested that in the department of the Waste Pick up the amount of \$6500 from Truck Drivers line (147), be transferred into the following three-line items \$3,000 into Part-Time Personnel line item (169) and \$2,500 into Over-time Pay (187) and the remaining \$1,000 into Mechanics line item (142) to cover end of year adjustments.

Greene County Attorney Roger Woolsey requested that in the department of the County Attorneys the amount of \$800 from County Official/ Admin Officer line (101), be transferred into the following two-line items \$780 into Overtime line item (187) and \$20 into Other Fringe Benefits (299) to cover costs of additional Overtime and YMCA benefits.

Motion to approve the above six budget requests were made by Commissioner Peters and seconded by Commissioner Tucker. All were in favor.

CERTIFIED TAX RATE:

Budget Director Danny Lowery handed a resolution acknowledging the calculated certified Tax rate of \$1.9145 outside of the Town of Greeneville and \$1.7101 for inside the Town of Greeneville. With the understanding that the Greene County Body will adopt the necessary tax levy when the 2018-2019 budget is adopted. A decision will be later if this resolution needs to go in packets or not. Motion to approve this resolution if needed was made by Commissioner Peters and seconded by Commissioner McAmis.

2018-2019 BUDGETS:

Sheriff Pat Hankins presented his 2018-2019 proposed budgets. There is a total of eight budgets. Courtroom Security shows no increase. Due to the possibility of trials which would include questing a jury, quite of a bit of overtime would be needed. If it comes up, two officers, a Male and Female would be needed for 24-hour security. Sheriff Hankins would like to come back and request the money then instead of placing it in next year's budget. That way it would not impact his maintenance of effort. Within the Sheriff's Department the bottom line increase was around \$11,000. The Jail budget bottom line was an increase due to overtime transports and security for inmates in the hospital. SRO budget was addressed. Sheriff Hankins said that there was a large startup cost. As years go by, it will go down. It will take three years to get this started. Officers have to have two years of officers training on the road. There will be five new officers to begin at the startup of school. We will have total of nine counting the four officers already in place. Right now, he is using his officers to supervise the four. He has to hire five officers to replace these officers short on the road. Next year hopefully he can add four more. One Sergeant and one Lieutenant is

Greene County Budget and Finance Committee
Budget Meeting-Minutes
June 29th, 2018
Greene County Ag Conference Room, Greeneville, Tennessee

included for supervision purposes. Thirteen vehicles are included in the budget. These vehicles should last ten years. Every bit of this will be spent on the SRO program. Budget Director Danny Lowery says that will come down to about a dime increase to provide funding for the SRO's. Decision will come down to whether the people in this County want security or not.

Mayor Crum asked David McClain about the SRO's money from the Government. David McClain, Director of Greene County Schools said that there is a possibility of a \$72,000 recurring funds from the government. It is actually a grant. He did not know for sure at this time.

NON-PROFIT REQUESTS:

In the General Fund, two new requests were made. Rural Resources and Bristol Lifestyle Recovery. It was decided to leave each allocation request same as last year and leave the two news ones and let the Commissioners decide funding at the workshop. We do need to adjust the library back to \$90,000 since the County Commission in June appropriated up to \$25,000 for the replacement of the HVAC system. In the Other Capital Projects Fund 189 (Hotel/Motel Tax), Danny says that there is a shortage in the amount that has been included. If everything is left at this years projected amount there will be an eight-thousand-dollar shortage. He suggested that a percentage of what is collected would be paid out on a quarterly basis. All agreed that the percentage is the fairest way and to send it on through to the workshop also for the Commissioners to decide. Commissioner Butch Patterson has decided to change his request back to \$40,000 same as last years.

Chris Cutshall, Animal Control Director has requested money for a 10 by 10 isolation Kennel. Cost would be less than \$4,000. Mayor Crum ask if it would be ok to take it out of Capital Projects and he would sign off on it within the allowance if they all would agree. It was agreed upon.

Trustee Nathan Holt presented his 2018-2019 budget. Increases were in Premiums on Corporate security due to an increase in Trustee's bond and Maintenance and Repair for Local Government issues. He is asking for an additional full-time position in his office. He passed out a workload schedule comparing to other Counties in terms of number of tax bills. He has reduced in some other line items and after the cuts it would cost around \$7,000.

Election Commission Donna Burgner is asking for a fulltime with benefits. Budget Director Lowery said that changes from last time reveals she has reduced temporary personnel down. Difference there is about \$2400. Not including benefits.

GREENE COUNTY SCHOOLS BUDGETS:

David McClain, Director of Greene County Schools presented the Greene County Capital Projects budget, the Greene County Schools General Purpose Fund and the Greene County Food Service Fund. The School Board has already approved this.

No motions were made at this meeting on the 2018-2019 proposed budget.

Greene County Budget and Finance Committee
Budget Meeting-Minutes
June 29th, 2018
Greene County Ag Conference Room, Greeneville, Tennessee

NEXT MEETINGS:

- ✚ July 16th Regular County Commission, plans are to pass out 2018-2019 proposed budget.
- ✚ July 23rd Workshop, at Health Department at 4:00 to review and discuss the proposed 2018-2019.
- ✚ August 1st Regular Budget & Finance Committee Meeting summing budget
- ✚ August 20th Regular County Commission, plans are to vote on 2018-2019 proposed budget.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

MINUTES

GREENE COUNTY INVESTMENT COMMITTEE

7/27/2018

3:00 P.M.

ANNEX CONFERENCE ROOM

Committee members present: Paul Burkey, George Clemmer, Nathan Holt, Dale Tucker, John Waddle

Committee members absent: Josh Arrowood

Others present: David Crum, Greene County Mayor; Kevin Morrison

A quorum was present.

The purpose of the committee meeting was to discuss authorizing the Greene County Trustee to participate in the Local Government Investment Pool (LGIP) managed by the state treasurer through the Tennessee Department of Treasury. Information was provided to the committee members. An operations manual and an investment policy for the "pool" was provided to committee members.

A motion was made by Dale Tucker and seconded by George Clemmer to elect Paul Burkey as the chair of the investment committee. All committee members present voted in the affirmative

A motion was made by Dale Tucker and seconded by George Clemmer to sponsor a resolution authorizing the Greene County Trustee to participate in the Local Government Investment Pool. County Trustee Nathan Holt provided the committee members with information about the investment pool such as safety, liquidity, and prior period returns. All committee members present voted in the affirmative to send the resolution to the full county commission.

A motion was made by George Clemmer and seconded by Dale Tucker to adjourn the meeting. All committee members present voted in the affirmative.

Submitted by,



Nathan R. Holt
Greene County Trustee

Greene County Animal Control Meeting Minutes for 18 July 2018

The Greene County Animal Control Oversight Committee met at 3:00 PM on July 18, 2018 in the Green County Court Annex Conference Room. Members present included Chairman Frank Waddell, Lyle Parton, and Paul Burkey. Mayor Crum and Animal Control Supervisor, Chris Cutshall, was in attendance as well.

Mr. Cutshall presented the quarterly report for April -June. Calls regarding animals were up to 724 last quarter which is not uncommon in summer months when more people are outside interacting with animals. Five animals were tested for rabies but all were negative. Of the 516 animals picked up this quarter, 35 were claimed, 185 rescued, and 296 were euthanized (252 cats and 44 dogs).

After County Commission approval of \$3200 dollars for an isolation kennel, Animal Control is proceeding with a 10x 10 x 6 ft enclosure which will use heavy 6-gauge wire to ensure a potentially sick animal doesn't escape.

The rabies vaccination fee fund is back up to \$24,982, well on the way to paying off the new trucks purchased recently. After Mayor Crum noted that a facility-wide perimeter fence will have to wait until funds accrue after the trucks are paid for, Mr. Parton stated that the fence should be completed sooner, if possible. Mayor Crum indicated there was enough funding in the County Capital Improvements fund to cover this (already solicited estimates range from \$22K -\$30K). Mr Parton made the motion to send a resolution to the County Commission to request authorization for Animal Control to spend up to \$35K to install the fence, paid from the County Capital Improvements Fund. This would include excavation to fill low areas along the perimeter. Mr. Burkey seconded the motion. Motion passed 3-0.

Mr. Parton moved adjourn. Mr. Burkey seconded the motion.

Greene County Greeneville Emergency Medical Services Board Meeting

Thursday, July 12, 2018
3 pm. Greene County Annex.

Minutes

Attendees Present:

Board Members: County Commissioner Robin Quillen; City Alderman Keith Paxton; County Commissioner Eddie Jennings; Laughlin Hospital Administrator Chuck Whitfield; Takoma Hospital Administrator Tammy Albright; EMS Director Calvin Hawkins; EMS Field Representative Jeff Johnson; EMS Field Representative Rex Johnson

Other Attendees: EMS Operations Director TJ Manis; EMS Board Secretary Jessica Bowers; Greeneville Sun Bianca Marais; Radio Greeneville Reid Seals

Board Members Absent: Chairman of the EMS Board Shaun Street, Greene County Health Dept Director; Medical Director Dr. Atif Rasheed; Greeneville Mayor W.T. Daniels; Greene County Mayor David Crum; EMA Director Bill Brown;

Commissioner Quillen called the meeting to order.

Administrator Whitfield approved the April 12th and May 16th board minutes. Second by Hospital Administrator Albright. The minutes were approved unanimously.

New business was discussed.

I. Life Arms Equipment

Director Hawkins explained that EMS was able to purchase the Life Arms equipment for all the front-line ambulances. This machine performs chest compressions on patients that are in cardiac arrest. This is a great asset to the EMS crews.

II. Ambulance Purchases

Director Hawkins explained that with the Ground Ambulance Act Medicaid Reimbursement, EMS was able to purchase one additional remount. He stated that EMS was also able to purchase one brand new truck from 2017-

2018 funds. He stated both ambulances will be equipped with the Power Lift System.

III. Standby Rate Increase

Director Hawkins proposed increasing the Standby Ambulance Rate from \$50.00 an hour. Commissioner Quillen suggested \$100.00 an hour standby rate. He stated that many area organizations hire a dedicated ambulance to be there at their special events in case of an accident. Director Hawkins explained that many times the \$50.00 per hour rate only covers the salaries/benefits of the personnel conducting the standby, not taking into consideration the use of the equipment as well as the diesel usage. EMS also charges thirty-minute travel time to the event and from the event. The funds created from standbys are placed into the EMS overtime budget line item. Commissioner Jennings made a motion to raise the rate to \$100.00 per hour. The motion was seconded by Mr. Whitfield. The motion passed unanimously.

IV. EMS Reserve Fund

Director Hawkins explained that reserve fund was voted down by the County Commission. He stated that he hoped to see the reserve fund approved at a later date.

V. FY 2018-2019 Budget

Director Hawkins explained that budget had not been approved by the County Commission, but he has optimistic that the proposed raises for the field employees will still occur. He explained the current shortage in field personnel and that he feels that it is due to the low EMT and Paramedic hourly wages. He stated that he is hoping that if the proposed raises are approved that he and Operations Director Manis will be able to fill the current open positions. Filling these positions will also help to get more ambulances on the road. He explained that there are times when EMS is unable to transport patients to Drs appts due to Emergency calls. He is hoping that the increase in EMT and Paramedic wages will appeal to area medics and encourage them to come work for Greene County. Director Hawkins explained that he has three EMTs that are going to Paramedic school under a contract thru Greene County. Operations Director Manis

explained that there were only enough funds budgeted to pay for those going to paramedic school. Alderman Paxton stated he would like to see EMS be able to fund some to attend an EMT program as well. Director Hawkins stated that he would like to be able to add more ambulances to the fleet in the future once the wage proposal is approved.

VI. EMS Headquarters Proposal

Director Hawkins explained that during the called EMS board meeting in May, Mayor Crum stated that he had been speaking to Administrator Albright about the property that houses the EMS headquarters on the Takoma Hospital Campus. This building is in need of some structural improvements. Administrator Albright explained that she had spoken to Ballad Health administration about donating the property to Greene County Government, and it appears that the Ballad Health will agree to donate the property to Greene County. This donation will also include the adjoining Sleep Center building. This building could possibly be used for storage or office space.

A motion to adjourn the meeting was made by Administrator Whitfield and seconded by Administrator Albright.

VII. Next Steps for EMS Board

The next scheduled meeting will be Thursday, October 11th at 3:00 pm at the Greene County Annex.

JB.

EDUCATION COMMITTEE MEETING SCHOOL SYSTEM CENTRAL OFFICES

July 30, 2018
3:30 PM

A meeting of the County Commission's Education Committee was held on July 30, 2018 at the Greene County Schools Central Office. Committee members present were Commissioners Dale Tucker, Pam Carpenter, Sharron Collins and Butch Patterson. Others present were David McLain-Director of Schools, Roger Woolsey- County Attorney, Nathan Holt- County Trustee, Mary Lou Finley-School System Budget Director, Bill Ripley-Asst. Director of Schools, Chris Malone-School System Supervisor, Clark Justis- School Board Member, Kevin Morrison-Mayoral Candidate and Bianca Marais with The Greeneville Sun.

Chairman Tucker opened the meeting and welcomed everyone there.

Mr. McLain gave a report on test scores that had just recently been released by the state. There was discussion on what the scores meant and how to interpret them. Everyone was pleased that there has been improvement but acknowledged there was still work to be done.

There was discussion concerning the funding of the School Boards plan that involved the building of a new high school for the county and renovating the existing high schools into middle schools. Roger Woolsey gave a detailed talk on how the funding process worked and how to proceed if we so desired. After further discussion Butch Patterson made a motion that the Education Committee sponsor a resolution to fund 90 million dollars for the plan submitted by the school board. The motion failed for a lack of a second. After further discussion a motion was made by Sharron Collins and properly seconded by Pam Carpenter that we sponsor a resolution to fund 79 million dollars for the construction of a new high school. After no more discussion the motion passed unanimously.

There being no more business Pam Carpenter made a motion to adjourn with Butch Patterson seconding the motion. The meeting was adjourned.

Submitted by Sharron Collins

EDUCATION COMMITTEE MEETING SCHOOL SYSTEM CENTRAL OFFICES

July 30, 2018
3:30 PM

A meeting of the County Commission's Education Committee was held on July 30, 2018 at the Greene County Schools Central Office. Committee members present were Commissioners Dale Tucker, Pam Carpenter, Sharron Collins and Butch Patterson. Others present were David McLain-Director of Schools, Roger Woolsey- County Attorney, Nathan Holt- County Trustee, Mary Lou Finley-School System Budget Director, Bill Ripley-Asst. Director of Schools, Chris Malone-School System Supervisor, Clark Justis- School Board Member, Kevin Morrison-Mayoral Candidate and Bianca Marais with The Greeneville Sun.

Chairman Tucker opened the meeting and welcomed everyone there.

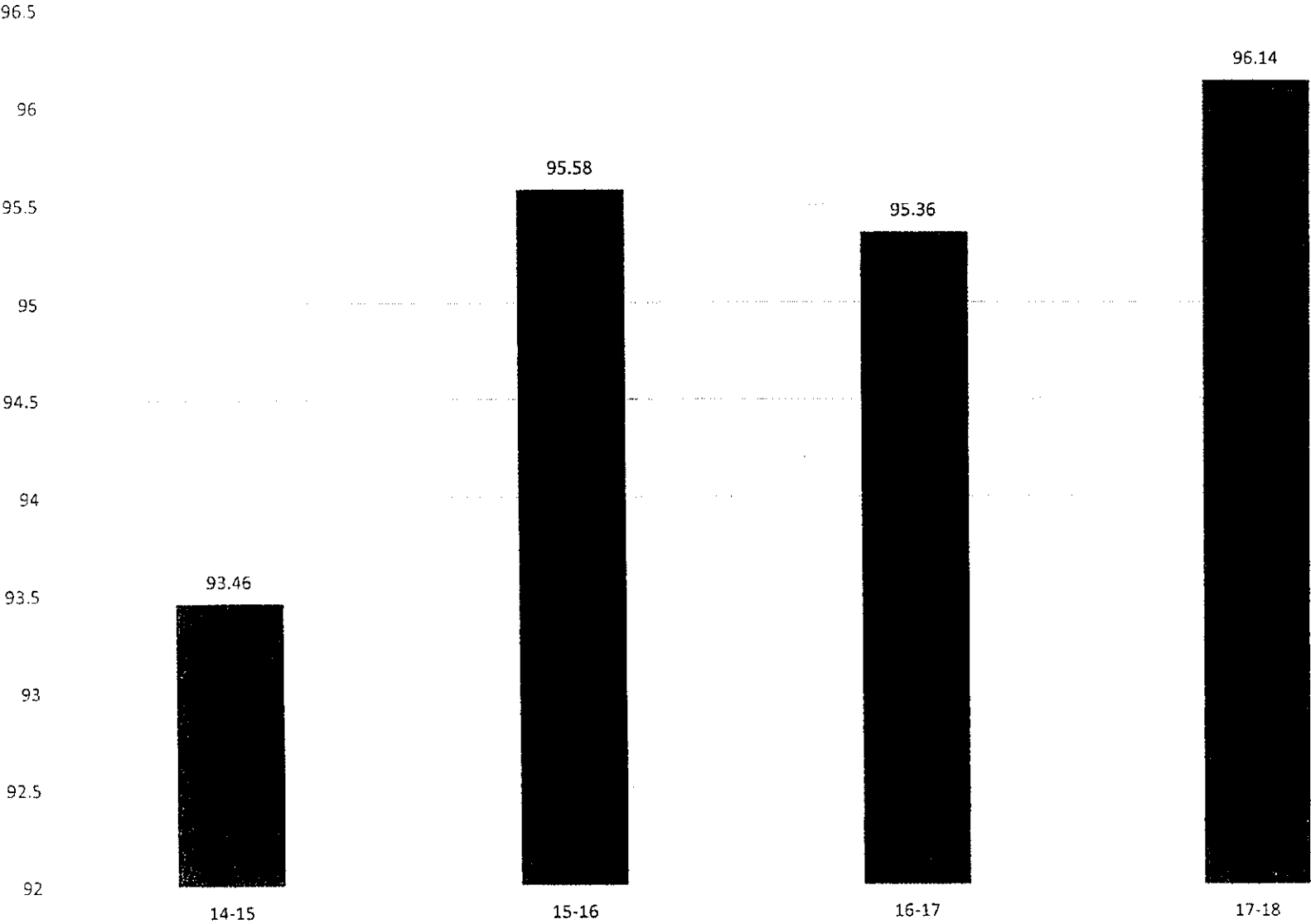
Mr. McLain gave a report on test scores that had just recently been released by the state. There was discussion on what the scores meant and how to interpret them. Everyone was pleased that there has been improvement but acknowledged there was still work to be done.

There was discussion concerning the funding of the School Boards plan that involved the building of a new high school for the county and renovating the existing high schools into middle schools. Roger Woolsey gave a detailed talk on how the funding process worked and how to proceed if we so desired. After further discussion Butch Patterson made a motion that the Education Committee sponsor a resolution to fund 90 million dollars for the plan submitted by the school board. The motion failed for a lack of a second. After further discussion a motion was made by Sharron Collins and properly seconded by Pam Carpenter that we sponsor a resolution to fund 79 million dollars for the construction of a new high school. After no more discussion the motion passed unanimously.

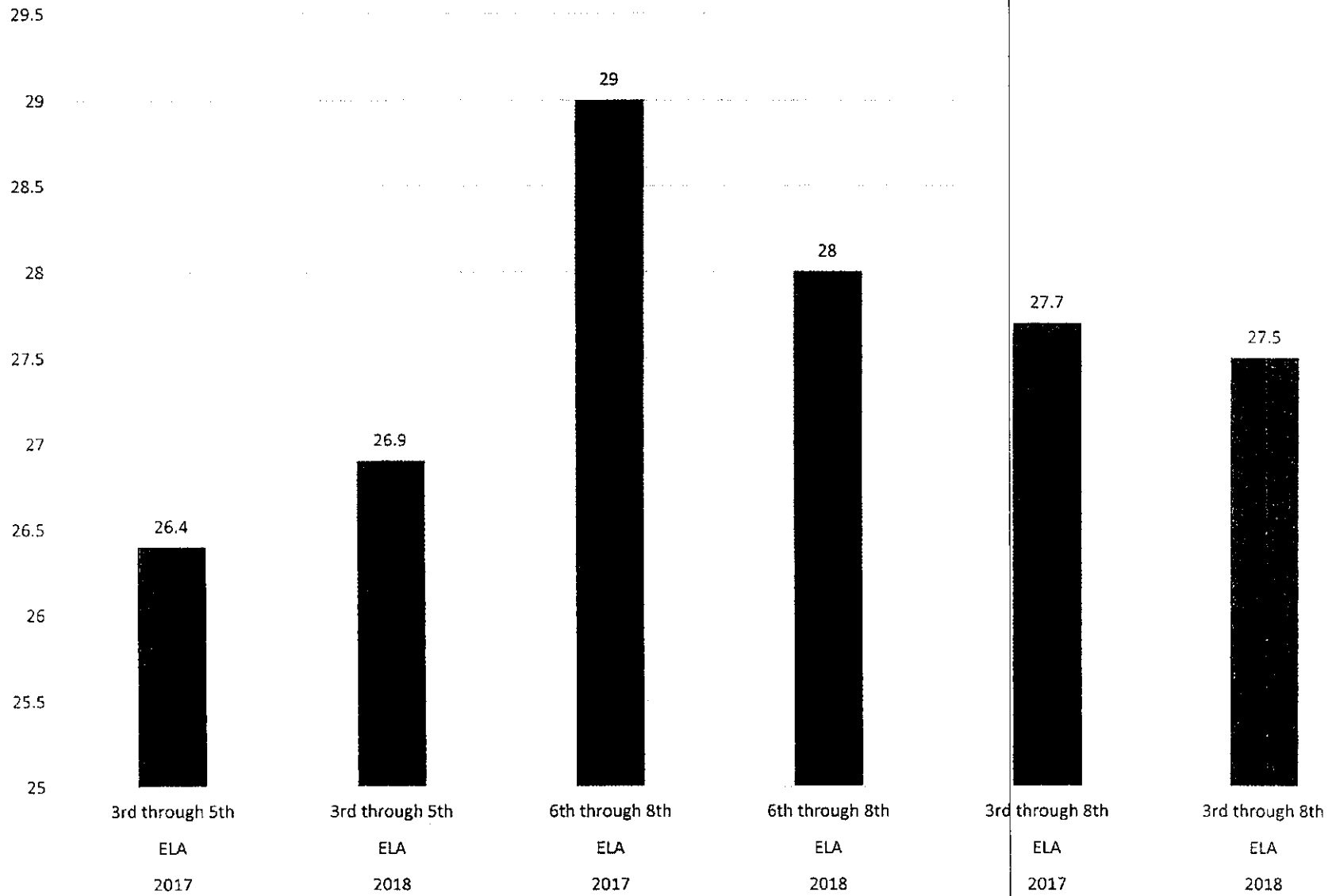
There being no more business Pam Carpenter made a motion to adjourn with Butch Patterson seconding the motion. The meeting was adjourned.

Submitted by Sharron Collins

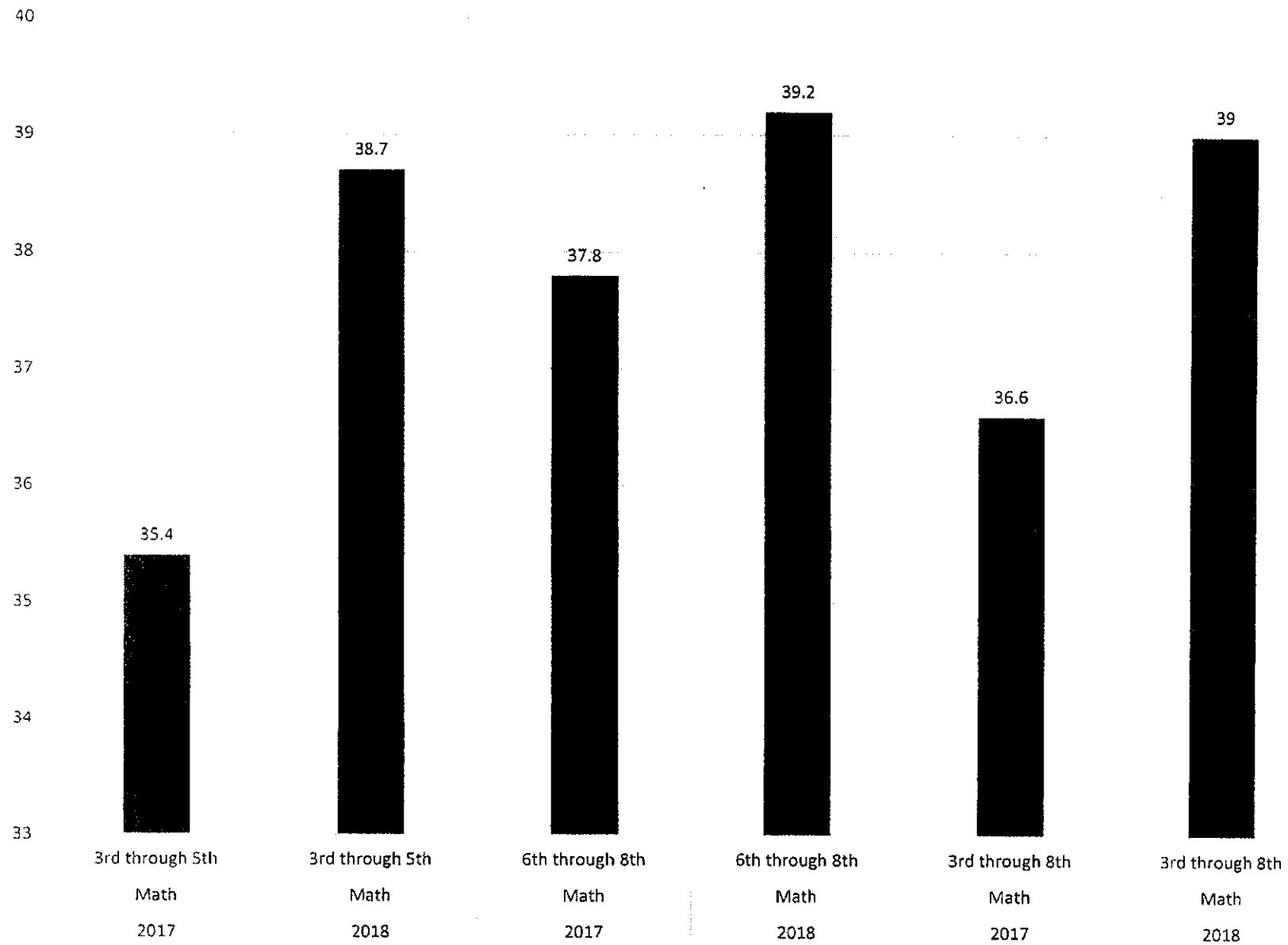
Student Attendance Greene County



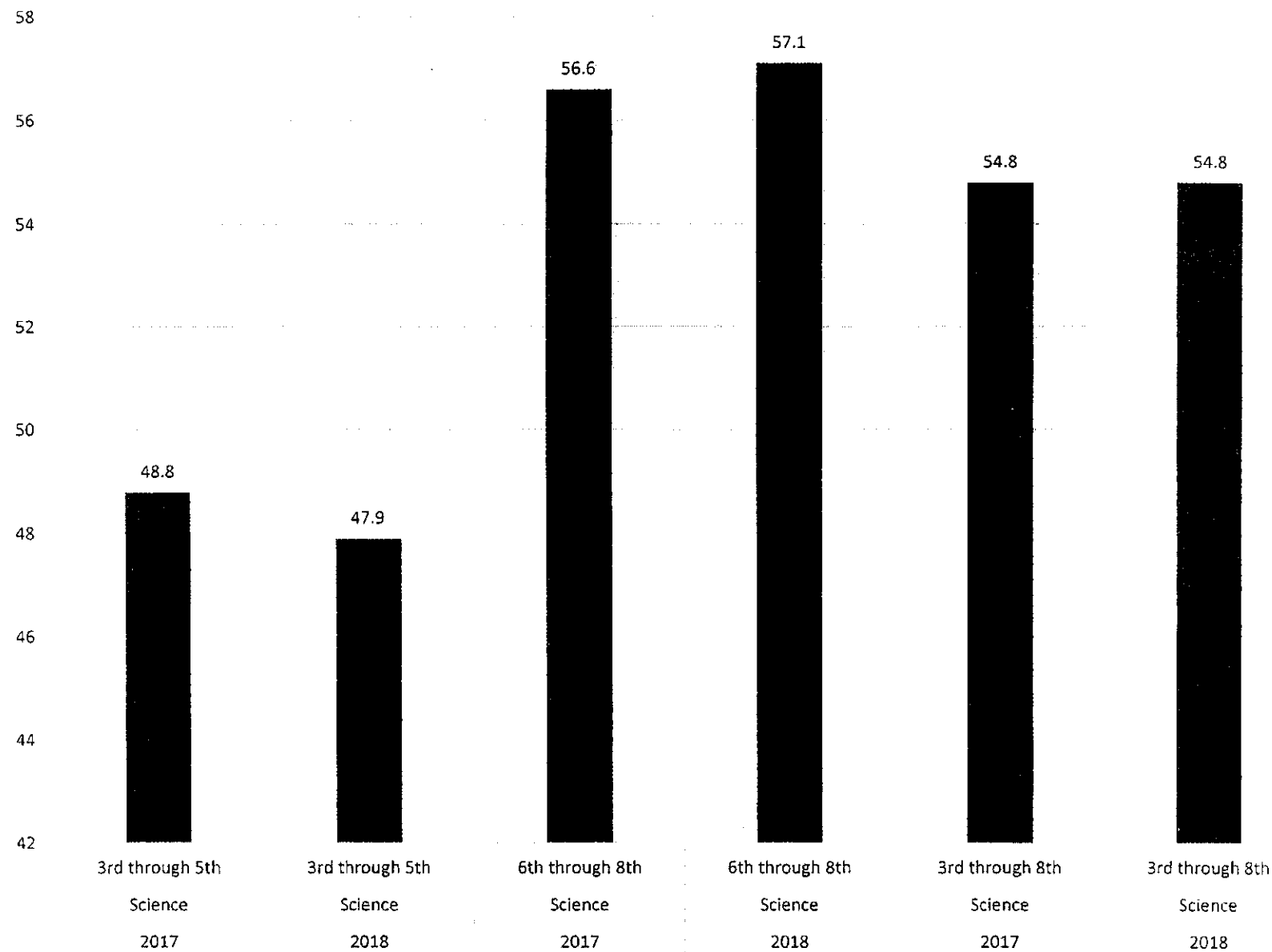
Greene County ELA



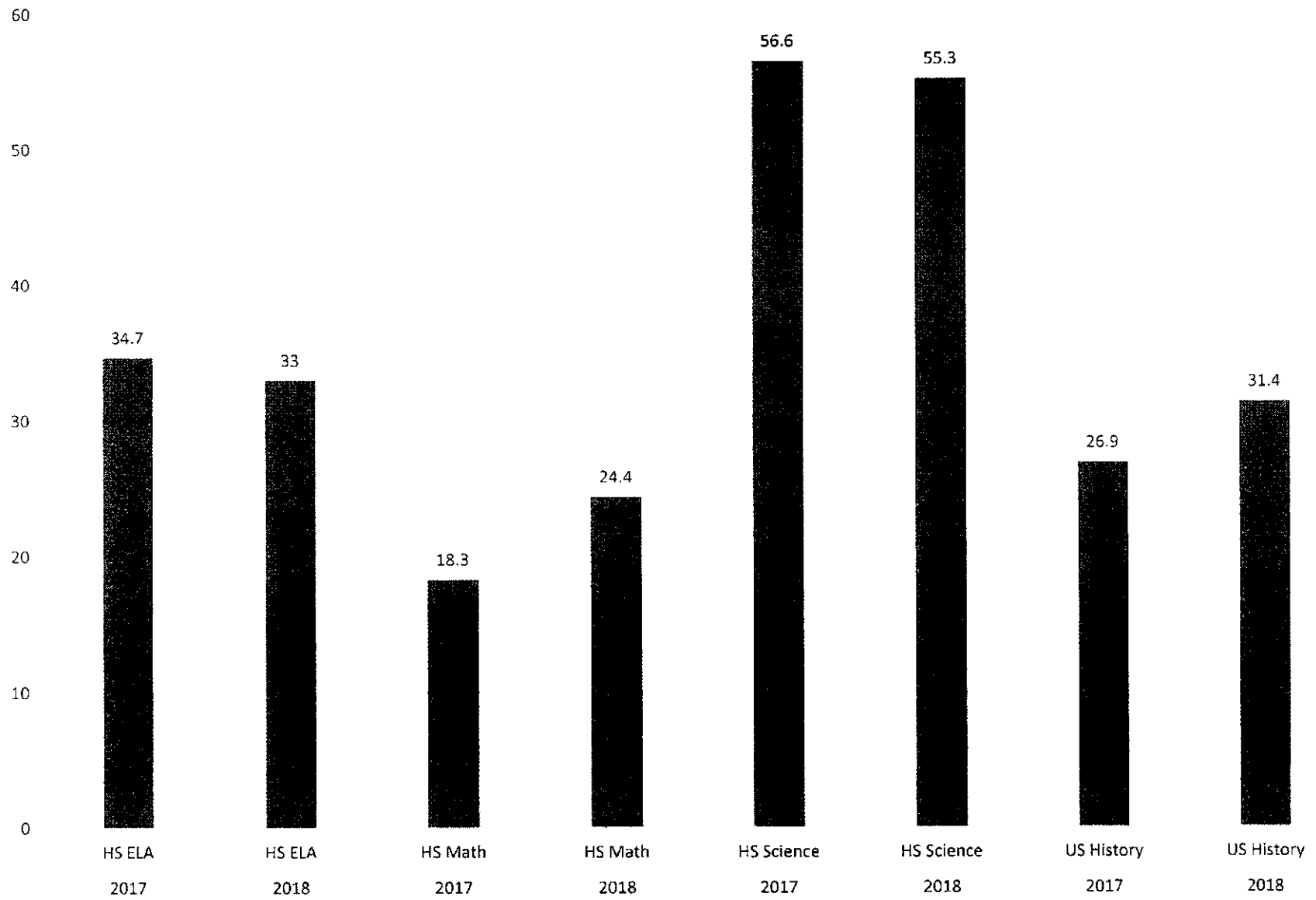
Greene County Math



Greene County Science



Greene County EOC



Agenda
Greene County Regional Planning Commission
Greene County Courthouse Annex, Conference Room
204 North Cutler Street, Greeneville, TN 37745
August 14, 2018 at 1:00 p.m.

1. Call to order.
2. Welcome of visitors.
3. Approval of the July 10, 2018 minutes.
4. Administrative minor subdivisions.
 - Replat of Dorothy Shaw, Tracts 2 and 3, 1 lot of 0.50 acre, located adjacent to Old Jonesboro Road in the 1st civil district.
 - Joe Dean Lynch and Maurine Lynch, 1 lot of 1.48 acres, located adjacent to Bent Tree Lane in the 11th civil district.
 - Thomas Smith & etux, Branfor Inc. property, 1 lot of 1.45 acres, located adjacent to Arnold Palmer Drive (Private St) in the 9th civil district.
 - Matt Smith, Plat of Correction, 1 lot of 1.80 acres, located adjacent to Poplar Springs Road in the 3rd civil district.
 - Redivision of Myers Acres, Linda Barnette Arrowood, 2 lots of 2.39 acres, located adjacent to Myers Acres Lane in the 8th civil district.
 - Douglas Archbold, Branfor Inc. property, 1 lot of 0.001 acre, located adjacent to Golf Trace Drive in the 9th civil district.
 - David L. Bower property, 2 lots of 5.2958 acres, located adjacent to Pilot Mountain Road in the 7th civil district.
 - Terry and Judy Douthat, Branfor Inc. property, 1 lot of 1.35 acres, located adjacent to Arnold Palmer Drive (Private St) in the 9th civil district.
 - Timothy Cutshall, 1 lot of 3.26 acres, located adjacent to Snapps Ferry Road in the 13th and 14th civil district.
 - W. Kyle Wills, 1 lot of 2.00 acres, located adjacent to Culbertson Road in the 3rd civil district.
 - George Maynard, 1 lot of 3.45 acres, located adjacent to Carl Doty Road in the 16th civil district.
 - Roy Mecke, Branfor Inc. property, 1 lot of 1.57 acres, located adjacent to Arnold Palmer Drive (Private St) in the 9th civil district.
5. Review monthly report of all activities recorded for the Building and Zoning Office.
6. Other Business.
7. Adjournment.

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County Regional Planning Commission was held on Tuesday, July 10, 2018 at 1:00 p.m. at the Greene County Courthouse Annex, Conference Room, 204 North Cutler Street, Greeneville, Tennessee 37745.

Members Present/Members Absent

Sam Riley, Chairman
Gary Rector, Secretary
~~Lyle Parton, Alternate Secretary~~
Edwin C. Remine
Gwen Lilley
Stevi King
Phillip Ottinger
Frank Waddell
Kristin Girton

Staff Representatives Present/Absent

Amy Tweed, Planning Coordinator
Tim Tweed, Building Commissioner
~~Lyn Ashburn, Assistant Planner~~
~~Deborah Collins, Building/Planning Dept.~~
~~David Crum, County Mayor~~
Roger Woolsey, County Attorney
David Weems, Road Superintendent
~~Larry Franklin, Building Inspector~~

Also Present: Interested citizens

The Chairman called the meeting to order, and asked if members had received the draft minutes of the June 12, 2018 meeting. A motion was made by Edwin Remine, seconded by Frank Waddell, to approve the minutes as written. The motion carried unanimously.

Replat Howell/Baehr Property. Robert Howell represented the proposal. The Planning Commission considered a request to grant preliminary and final approval to the Replat Howell/Baehr Property Subdivision for two lots containing 1.46 acres, located adjacent to Horse Creek Park Road in the 1st civil district. The proposal of the division of lots 1R and 1R was to be provide enough area for lot 1R for field lines and duplication area. Staff reported that all applicable signatures had been obtained. Staff informed the commission that the certificate of completion for the existing septic systems for lot 1R and 2R had been located in the TDEC office. A motion was made by Phillip Ottinger, seconded by Frank Waddell, to grant preliminary and final approval to the plat for reasons stated. The motion carried unanimously.

Administrative Minor Subdivision Plats. Staff informed the Planning Commission that the following plats had received administrative approval:

- Branfor Inc and Frank Holzschuh etux, 1 lot of 0.78 acres, located adjacent to Arnold Palmer Drive (Private Street) in the 9th civil district.
- Doris Bowman, 1 lot of 0.75 acre, located adjacent to Kingsport Highway in the 20th civil district.
- Replat of Corby 5.96 acres, located adjacent to Clear Springs Road in the 15th civil district.

A motion was made by Phillip Ottinger, seconded by Edwin Remine, to accept the list. The motion carried unanimously.

Monthly Activity Report for the Building and Zoning Office. The Planning Commission received copies of the monthly activity report for Greene County Building/Planning/Zoning. A motion was made by Gwen Lilley, seconded by Phillip Ottinger, to accept the monthly report. The motion carried unanimously.

Other Business.

Education - New Developments - USPS Mail Delivery Service.

Staff presented and discussed the Developers Guide and how new addresses have a major impact on our mail delivery network. Staff stated that we need to get the word out to ensure that developers are informed that new developments mode of delivery will be centralized delivery.

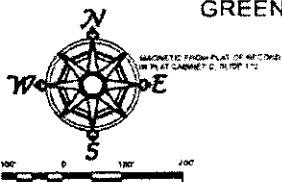
There being no further business a motion was made by Edwin Remine, seconded by Frank Waddell, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 2:15 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

GREENE COUNTY PLANNING COMMISSION



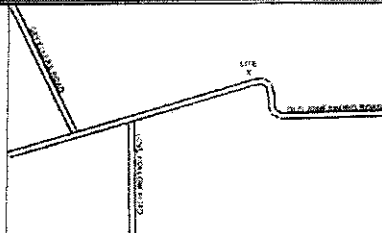
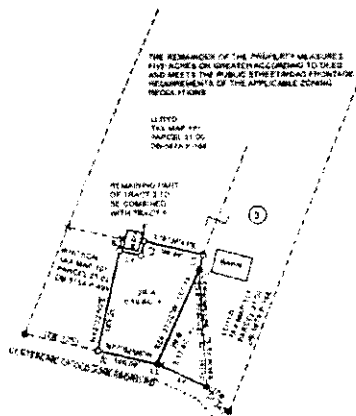
BE TRACKS TO CONFORM TO ZONING

OWNER ADDRESS:
1848 OLD JONESBORO RD
CHUCKEY, TN 37041

TOTAL TRACTS = 1
TOTAL ACRES = 0.30 AC +/-

LINE	BEARING	HORIZONTAL
L1	S 75° 30' E	28.60
L2	N 75° 30' E	24.27
L3	S 75° 30' E	24.22
L4	N 75° 30' E	24.22
L5	N 75° 30' E	24.22

NOTE: TRACT 2 CANNOT BE SOLD
AS A STAND ALONE LOT AND TO
BE COMBINED WITH TRACT 3 OF
THE DOROTHY SHAW PROPERTY



THE BE SET HEREIN SHALL BE THE EASEMENT UNDER A MINIMUM OF
1.5' WIDE ALONG THE INTERIOR EDGE OF ALL LOT LINES FOR THE
INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE
OF UNIMPAVED ALTERNATE FROM IMPROVEMENTS ON EACH LOT. SUCH
STANDARD EASEMENT AREAS IN ADDITION TO ANY OTHER STRUCTURAL
OR NON-STRUCTURAL EASEMENTS AS MAY BE DEMONSTRATED
BY THE LICENSED SURVEYOR AND/OR ENGINEER OR THAT WHICH MAY BE
APPROVED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION

CERTIFICATE OF COMPLETION
I HEREBY CERTIFY THAT I HAVE DONE THE WORK OF
THE PROPERTY SHOWN HEREON AND THAT I HAVE
ADAPTED THIS PLAN OF SURVEY TO THE REQUIREMENTS
OF THE GREENE COUNTY REGIONAL PLANNING COMMISSION
AND THAT THE WORK HAS BEEN
PLACED AS SHOWN HEREON TO THE SPECIFICATION
OF THE SURVEYING REGULATIONS.

DATE: 6-20-2018

CORRECTION: 2282

DATE: 6-20-2018

CERTIFICATE OF GREENVILLE LIGHT & POWER

THE SIGNATURE BELOW CERTIFIES THAT SUBJECT TO
GREENVILLE LIGHT & POWER POLICY, ELECTRIC
SERVICE CAN BE PROVIDED TO THE DEPARTMENT
ON THE DATE OF THIS PLAN. THE LOCAL UTILITY DISTRICT PROVIDER
HAS REVIEWED THIS PLAN AND HAS NO OBJECTION
TO THE SERVICE BEING PROVIDED TO THE DEPARTMENT.

CERTIFICATE OF APPROVAL OF WATER SYSTEMS

I HEREBY CERTIFY THAT THE PUBLIC WATER SYSTEM
SYSTEM OR SYSTEMS OR TALLE ON PROPOSED FOR
INSTALLATION FULLY MEETS THE REQUIREMENTS OF
THE LOCAL UTILITY DISTRICT AND HAS NO OBJECTION
TO THE SERVICE BEING PROVIDED TO THE DEPARTMENT.

DATE: 6-20-2018

LOCAL UTILITY DISTRICT PROVIDER

DATE: 6-20-2018

CERTIFICATION OF STREETS AND UTILITIES

I HEREBY CERTIFY THAT THE STREETS TO BE
INSTALLED IN AN ACCEPTABLE MANNER AND
ACCORDING TO THE SPECIFICATIONS OF
THE LOCAL UTILITY DISTRICT AND HAS NO OBJECTION
TO THE SERVICE BEING PROVIDED TO THE DEPARTMENT.

CERTIFICATION OF THE APPROVAL
FOR STREETS & UTILITIES

I HEREBY CERTIFY THAT THE STREETS AND UTILITIES
AS SHOWN ON THE FINAL PLAN HAVE BEEN APPROVED AS SHOWN

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SURVEYOR HAS
ADHERED TO THE REQUIREMENTS OF THE GREENE COUNTY
REGIONAL PLANNING COMMISSION AND THAT THE WORK
HAS BEEN PLACED AS SHOWN HEREON TO THE SPECIFICATION
OF THE SURVEYING REGULATIONS.

DATE: 6-20-2018

REPLAY OF THE DOROTHY SHAW, TRACTS 2 & 3

SURVEY FOR ROBERT LLOYD

A P/O TRACT 2 OF THE DOROTHY SHAW PROPERTY

PLAT REF. PLAT CABINET C, SLIDE 172

1ST CIVIL DISTRICT

GREENE COUNTY, TN

DEED REF. A/P/O DB-567A P-166

TAX MAP 101

A/P/O PARCEL 21.00

SCALE: 1" = 100'

DATE: 6-20-2018

TONY RAY BOWMAN

REGISTERED LAND SURVEYOR

P.O. BOX 665

GREENEVILLE, TN 37744-0665

PHONE: (423) 638-4235

DIVISION OF GROUNDWATER PROTECTION

I HAVE OBTAINED THE FLOOD INSURANCE
DATE MAP FOR GREENE COUNTY, TN
MAP NUMBER: 100-100-100
AND I HAVE THAT THE SUBJECT PROPERTY
IS IN AN AREA DETERMINED TO BE OUTSIDE
THE 1% ANNUAL CHANCE FLOOD AREA
DATE: 6-20-2018

I HAVE OBTAINED THE FLOOD INSURANCE
DATE MAP FOR GREENE COUNTY, TN
MAP NUMBER: 100-100-100
AND I HAVE THAT THE SUBJECT PROPERTY
IS IN AN AREA DETERMINED TO BE OUTSIDE
THE 1% ANNUAL CHANCE FLOOD AREA
DATE: 6-20-2018

I HAVE OBTAINED THE FLOOD INSURANCE
DATE MAP FOR GREENE COUNTY, TN
MAP NUMBER: 100-100-100
AND I HAVE THAT THE SUBJECT PROPERTY
IS IN AN AREA DETERMINED TO BE OUTSIDE
THE 1% ANNUAL CHANCE FLOOD AREA
DATE: 6-20-2018

REGISTER OF DEEDS



I, [] HEREBY CERTIFY THAT: [] AM THE OWNER OF THE PROPERTY SHOWN AND DESCRIBED HEREIN AND THAT [] HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY [] CONSENT, ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES AND DEDICATE ALL STREETS, ALLEYS, BALCONY PATHS AND OTHER OPEN SPACES TO THE PUBLIC OR PRIVATE USE AS SHOWN.

[illegible]

HEREBY CERTIFY THAT THE SUBDIVISION PLAN SPONSORED HEREIN HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS FOR TEHAMA COUNTY, WITH THE EXCLUSION OF SUCH VARIANCES, IF ANY, AS HAVE BEEN SET FORTH IN THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE CLERK OF THE COUNTY. SHOULD, IF REQUIRED, A SURVEY BEING IN THE POSSESSION OF THE PLANNING COMMISSION FOR COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

~~SECRETARY - National Planning Committee~~

I HEREBY CERTIFY THAT THIS IS A CATEGORY 8 SURVEY
AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY
EXCEEDS A RELATIVE ERROR OF CLOSURE OF 1 PART IN 7,
AND IT IS MY OPINION THAT THE PLAIN SURVEY METHOD AND
DETERMINED HEREIN IS A TRUE AND CORRECT SURVEY TO THE
ACCURACY REQUIRED BY THE OREGON COUNTY RECORDS,
PLANNING COMMISSION AND THAT THE INSTRUMENTS HAVE BEEN
PLACED AS SHOWN HEREON, TO THE SPECIFICATIONS OF THE
SURVEYING REGULATIONS.

THE SURVEY SHOWS HAS CONFORMED TO THE MINIMUM
STANDARDS OF PRACTICE FOR THIS PURPOSE.

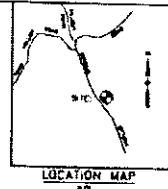
DATE	TIME	TO	FROM	BY
10/10/55	10:15	TO	10:55	10:15

1. THE PROPERTY (LIFE RESIDENT) HAS BEEN SET AT ALL PARCELS TO BE SAVED UNLESS OTHERWISE SHOWN.
2. THE PROPERTY IS SUBJECT TO ALL EASEMENTS, RIGHTS, RIGHTS, COVENANTS AND/OR RESTRICTIONS. OWNER'S OBLIGATION TO SIGN RECORDING INSTRUMENTS.
3. PROPERTY SHALL ACQUIRE TO SAVING RECORDING INSTRUMENTS.
4. REFERENCE: SEE MAP: MAP 123 PARCEL, 7.01 REFERENCE: SEE DEED BOOK 300 PAGE 300 REFERENCE: SEE MAP: MAP 123 PARCEL, 600.00 REFERENCE: SEE DEED BOOK 300 PAGE 300
5. THE PROPERTY SHOWN HEREIN LIES OUTSIDE THE 100' WIDE BUFFER ZONE FOR PLANNED DEVELOPMENT. THE PROPERTY IS NOT A PLANNED DEVELOPMENT. PLANNED DEVELOPMENT, 177. 00 (100' - 100' - 100').

9. PERM. ACRAGE: 1.00 AC.
10. PERMANENT LOT SIZE: 1.00 AC.
11. NUMBER OF LOTS: 01
12. THERE IS HEREIN ESTABLISHED AN EASEMENT AREA A, A 10' WIDE STRIP OF LAND, ALONG THE WESTERLY SIDE OF ALL LOT LOTS FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE OF STORAGE AND/OR FUEL EQUIPMENTS ON EACH LOT. NO STRUCTURE EASEMENT AREA B, IN ADDITION TO ANY OF THE STRUCTURAL OR NON-STRUCTURAL EASEMENT AREAS, AS THEY BE DETERMINED BY THE LOCATED EASEMENT AREA, AND THE EASEMENT OF THAT EASEMENT MAY BE REQUIRED BY THE DISTRICT COUNTY HEALTH PLANNING COMMISSION.

- ⊙ = 1/8" HOLES FOR BOLDS
- ⊗ = 1/2" HOLES FOR SC?
- △ = POINT
- ⊥ = CENTER LINE

CARTER AND DAIRY FARM
4307 POPLAR SPRING ROAD
GREENSBORO, NORTH CAROLINA 27403



(IN FEET)



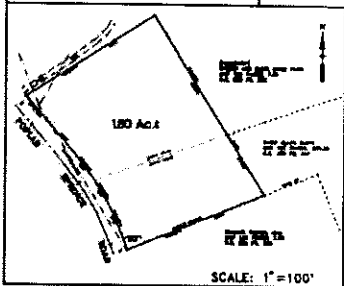
1
1.80 Ac.±

THE REMAINDER OF THE PROPERTY MEASURES FIVE (5) ACRES OR GREATER, AND MEETS THE PUBLIC STREET/FRONTAGE REQUIREMENTS OF THE APPLICABLE ZONING REGULATIONS.

(remainder)
CARTER AND SMITH DAIRY FARM
MAP 153 PARCEL 7.01
O.B. 388 PG. 305

CHRIS ALLEN SMITH
MAP 153 PARCEL 009.00
D.B. 426 PG. 647

DANNIEL RICKER, et ux
MAP 153 PARCEL 9.03
D.B. 30A PG. 365



SCALE: 1"=100'

• 31, 52, 59 •

THE PURPOSE OF THIS PLAN OF CORRECTION IS TO ADD AN OTHER COPY ALONG WITH THE DEED RETURNED THAT WAS OBTAINED ON THE ORIGINAL PLAN REQUIRED IN PLAT CANCELLED & BACK WAS RECORDED IN THE RECORDER'S OFFICE OF SHELBY COUNTY, TENNESSEE.

GREENE COUNTY REGIONAL
PLANNING COMMISSION

PLAT OF CORRECTION

FOR
MATT SMITH
3RD CIVIL DISTRICT
GREENE COUNTY, TENNESSEE

PROFESSIONAL SURVEYING, INC.
LAND SURVEYING • SURVEYING • PLANNING
 208 CLEVELAND ROAD - DUNDY, TENNESSEE
 PHONE (423) 837-3811

DATE: 1-10-2017
TIME: 10:00
CLASS: 10th
TEACHER: Mr. S. S.

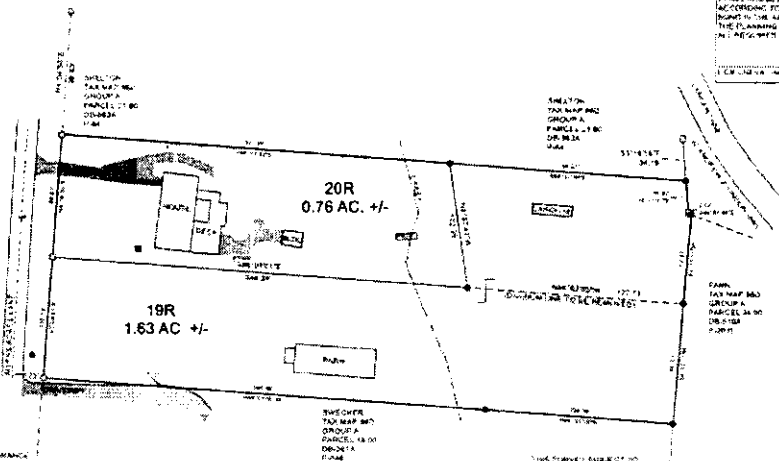
MAGNETIC FROM PLATE OF RECORD
IN PLAT BOOK 10 PAGE 12

64 6 96 136

ATTACH TO COMPLETION FORMS

PROPERTY ADDRESS
151 NIVERSITY AVE
DARTMOUTH NH 03825

TOTAL TRACTS = 2
TOTAL ACRES = 2.0000

[illegible]

THE ABOVE CERTIFY THAT THIS
IS A GENUINE 2nd HAND COPY
AND THE LATEST OF PRODUCTION
OF THE EXISTING SERIES
IS 1. 1980.

EFGND

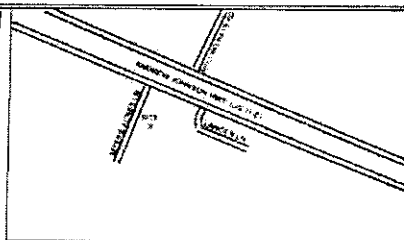
REGISTER OF DEEDS

LEGEND

- ☒ IRON PIN FOUND
(HANDLER CAP
#2196)
- ☐ CONCRETE MONUMENT
- ☒ SEWER PUMP
- ☒ SANITARY SEWER MANHOLE
- ☒ UTILITY POLE
- ☐ IRON PIN FOUND
3/4 REBAR



THERE IS NO REB-ESTABLISHED AND EASEMENT AREA A MINIMUM OF 7' WIDE ALONG THE INTERIOR EDGE OF ALL LOT LINES FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE OF NEIGHBORHOOD TRAFFIC. EASEMENTS OF 10' OR MORE IN CHAIN OR MEASURE SHALL BE IN ADDITION TO ANY OTHER EASEMENTS, OR NON-STRUCTURAL, STRUCTURAL EASEMENTS AS MAY BE REQUIRED BY THE LICENSED SURVEYOR OR ANOTHER ENGINEER OR THAT WHICH MAY BE REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION.



DECLASSIFIED BY 60320 JAL SP 0904JC DZ MLL

[illegible]

1. *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl *a* is located in the thylakoid membranes of chloroplasts.

CERTIFICATE OF OWNERSHIP
I, THE UNDERSIGNED, BEING THE OWNER OF THE PROPERTY SHOWN HEREON AND THAT I AM HEREBY
GIVING THIS PLAN OF SUBDIVISION WITH MY OWN FREE
CONSENT ESTABLISH THE MINIMUM BUILDING RESTRICTIONS
LINES AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS
AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS
NOTED.

DATE _____

CERTIFICATE OF ADOPTION

CERTIFICATE OF ACCURACY

I HEREBY CERTIFY THAT THE PLAT SHOWN AND
DESCRIBED HEREON IS A TRUE AND CORRECT
SUBMITTAL TO THE AGENCY REQUIRED BY THE WISCONSIN
COUNTY REGIONAL PLANNING COMMISSION AND
THAT THE MONUMENTS HAVE BEEN
PLACED AS SHOWN HEREON TO THE SPECIFICATION
OF THE SUBDIVISION REGISTRATION

5-22-2018. 22
GATE SUPERSTITION HTG

CERTIFICATE OF GREENEVILLE LIGHT & POWER CO.

THE SIGNATURE BELOW CERTIFIES THAT SUBJECT IS
IDENTIFIED BY HIS LINE IDENTIFICATION NUMBER. ALL OTHER
SERVICES CLAIM BE PROVIDED FOR THE OFFICE OF THE
THE SIGNATURE IS ON THIS LINE. NOTE THAT ALL OTHER
IDENTIFICATION NUMBERS MAY BE OBTAINED FROM THE
THE ABOVE SIGNATURE IS LINE 5. ALL OTHER SERVICES
THE SIGNATURE IS ON THIS LINE.

ALCANTARA

CERTIFICATE OF APPROVAL OF WATER SYSTEM

SYSTEM OR SYSTEMS INSTALLED ON PROCESSOR OR
TRANSMISSIONS MUST BE THE NEAREST TO THE
LOCAL UTILITY SYSTEMS AND ARE HEREBY APPROVED
AND ACCEPTED

100

CERTIFICATION OF RESULTS AND DISCUSSION

THESEY CERTIFY (1) THAT THESE IR HAVE BEEN
INSTALLED IN AN ACCEPTABLE MANNER AND
ACCORDING TO THE SPECIFICATIONS ON
(2) ADEQUATE RIGHT-OF-WAY DEDICATION
UPON AN EXISTING PUBLIC ROAD SHALL
SERVE THESE LOTS AS PROPOSED.

[illegible]

CERTIFICATION OF THE APPROVAL

FOR 911 STREET ASSIGNMENT

DATE _____ TIME _____

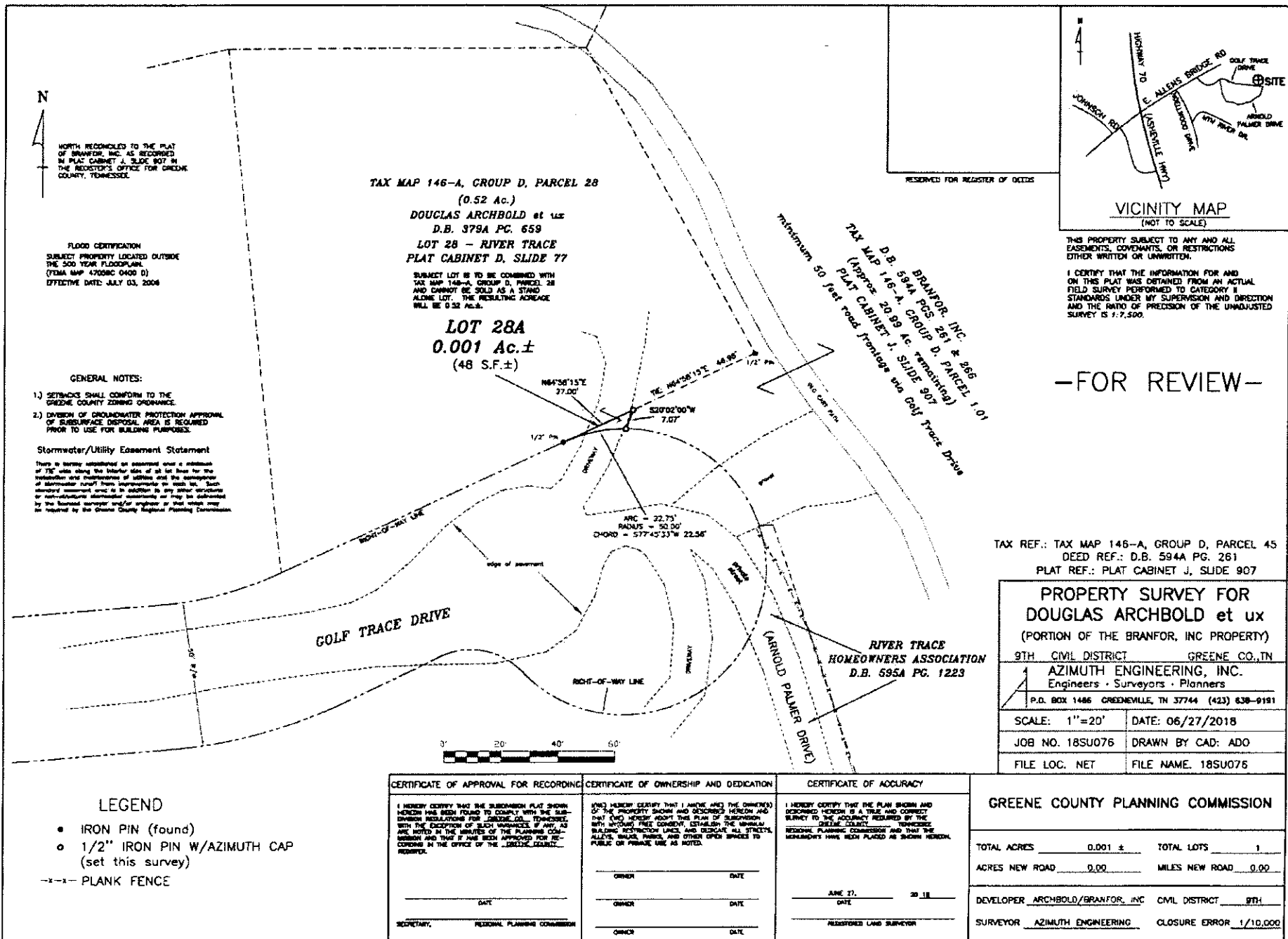
THE BERRY COUNTRY THAT THE SUBURBAN PLANT SHOWS
HAPPENING TO BE IN COMPLIANCE WITH THE
SUBURBAN REGULATIONS FOR GREENING COUNTRY
WITH THE RECEPTIONS OF SUCH A VARIETY OF
AND WORKED IN THE NUMBER OF THE PLANNING
COMMISSION AND THAT IT HAS BEEN APPROVED
PROCEEDING IN THE OFFICE OF THE DISTRICT

SECRETARY OF THE ARMY

SURVEY FOR LINDA BARNETTE ARROWOOD
REDIVISION OF LOTS 19 & 20 OF MYERS ACRES SUBDIVISION
PLAT BOOK 10, PAGE 17
5TH CIVIL DISTRICT
GREENE COUNTY, TN
DEED REF. DB-121A P-325 & DB-188A P-316
TAX MAP 96D
GROUP A
PARCEL 19.00 & 20.00

SCALE: 1" = 50' DATE: 5-22-2010

TONY RAY BOWMAN
REGISTERED LAND SURVEYOR
P.O. BOX 565
GREENEVILLE, TN 37744-0665
PHONE: (423) 838-1235



N

NORTH RECONCILED TO THE PLAT OF
OF HOLDER ACRES 5/0 AS RECORDED
IN PLAT BOOK 7 PAGE 128-A IN
THE REGISTOR'S OFFICE FOR GREENE
COUNTY, TENNESSEE.

GENERAL NOTES:

- 1.) SETBACKS SHALL CONFORM TO THE GREENE COUNTY ZONING ORDINANCE.
- 2.) DIVISION OF GROUNDWATER PROTECTION APPROVAL OF SURFACE DISPOSAL AREA IS REQUIRED PRIOR TO USE FOR BUILDING PURPOSES.

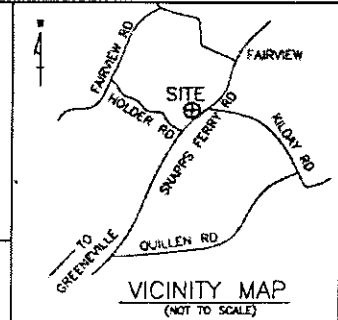
Stormwater/Utility Easement Statement

There is hereby established an easement over a minimum of 75' wide along the interior side of all lot lines for the installation and maintenance of utility and the conveyance of stormwater runoff from imperviousness on each lot. Such standard easement shall be in addition to any other structure or non-structural easement or easement as may be required by the Tennessee state and/or engineer of that which may be required by the Greene County Regional Planning Commission.

RESERVED FOR REGISTER OF DEEDS

FLOOD CERTIFICATION

SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 47050C 0233 D)
EFFECTIVE DATE: JULY 03, 2008



THIS PROPERTY SUBJECT TO ANY AND ALL
EASEMENTS, COVENANTS, OR RESTRICTIONS
OTHER WRITTEN OR UNWRITTEN.

I CERTIFY THAT THE INFORMATION FOR AND
ON THIS PLAT WAS OBTAINED FROM AN ACTUAL
FIELD SURVEY PERFORMED TO CATEGORY 1
STANDARDS UNDER MY SUPERVISION AND DIRECTION
AND THE RATIO OF PRECISION OF THE UNADJUSTED
SURVEY IS 1:10,000.

-FOR REVIEW-

TAX REF.: TAX MAP 76 PORTION OF PARCEL 6
DEED REF.: D.B. 443A PG. 1485
TAX REF.: TAX MAP 65 PORTION OF PARCEL 56
DEED REF.: D.B. 453 PG. 643

PROPERTY SURVEY FOR
TIMOTHY CUTSHALL

(PORTION OF THE BOBBY CUTSHALL et ux PROPERTY)
13TH & 14TH CIVIL DISTRICTS GREENE CO., TN

AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners

P.O. BOX 1408 GREENEVILLE, TN 37744 (423) 638-9181

SCALE: 1"=100' DATE: 03/30/2018

JOB NO. 18SU012 DRAWN BY CAD: ADO

FILE LOC. NET FILE NAME. 18SU012

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES	3.26 ±	TOTAL LOTS	1
ACRES NEW ROAD	0.00	MILES NEW ROAD	0.00
DEVELOPER	BOBBY CUTSHALL et ux	CIVIL DISTRICT	13TH & 14TH
SURVEYOR	AZIMUTH ENGINEERING	CLOSURE ERROR	1/10,000

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN
HEREON HAS BEEN FOUND TO COMPLY WITH THE SUB-
DIVISION REGULATIONS FOR GREENE COUNTY, TENNESSEE,
WITH THE EXCEPTION OF SUCH VIOLATIONS, IF ANY, AS
ARE NOTED IN THE MARGINS OF THE PLANNED COM-
MISSION AND THAT IT HAS BEEN APPROVED FOR RE-
CORDING IN THE OFFICE OF THE GREENE COUNTY
REGISTER.

DATE _____
SECRETARY, REGIONAL PLANNING COMMISSION

CERTIFICATE OF OWNERSHIP AND DEDICATION

I HEREBY CERTIFY THAT I (NAME AND) THE OWNER(S)
OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND
THAT THEY HEREBY JOINTLY AND SEVERALLY
WITH WHOLEHEARTED CONSENT, ESTABLISH THE UNPAVED
BUILDING RESTRICTION LINES, AND DEDICATE ALL STREETS,
ALLEYS, WALKWAYS, PARKS, AND OTHER OPEN SPACES TO
PUBLIC OR PRIVATE USE AS NOTED.

OWNER _____ DATE _____
OWNER _____ DATE _____
OWNER _____ DATE _____

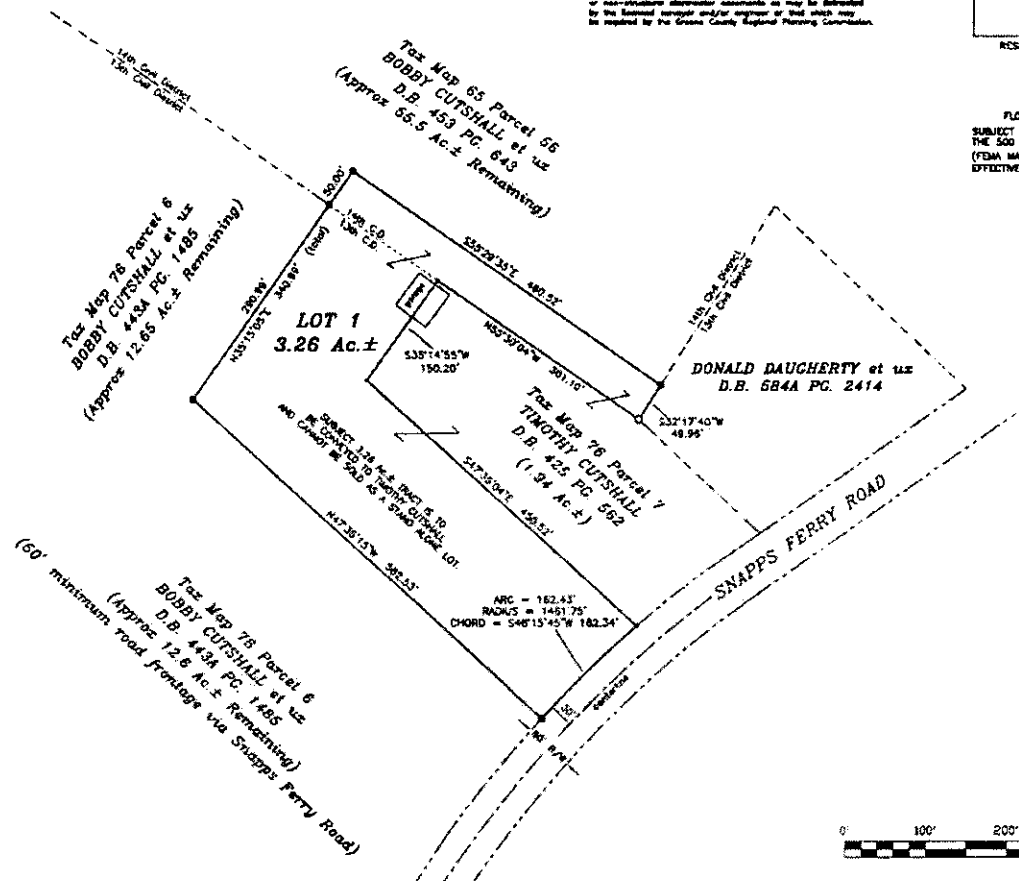
CERTIFICATE OF ACCURACY

I HEREBY CERTIFY THAT THE PLAT SHOWN AND
DESCRIBED HEREON IS A TRUE AND CORRECT
SURVEY TO THE ACCURACY REQUIRED BY THE
TENNESSEE
REGIONAL PLANNING COMMISSION AND THAT THE
MEASUREMENTS HAVE BEEN PLACED AS SHOWN HEREON.

MARCH 30, 2018
DATE
REGISTERED LAND SURVEYOR

LEGEND

- 1/2" IRON PIN W/AZIMUTH CAP (found)
- 1/2" IRON PIN W/AZIMUTH CAP (set this survey)
- POINT

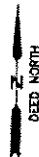


W. KYLE WILLS PROPERTY
3RD CIVIL DISTRICT,
GREENE COUNTY, TENNESSEE
SEE DEED BOOK 87A PAGE 371

A PART OF TAX PARCEL 143-048.05

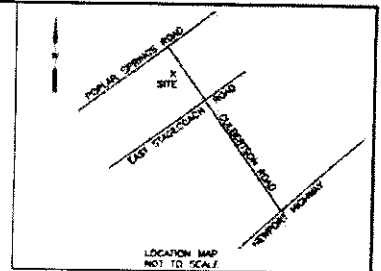
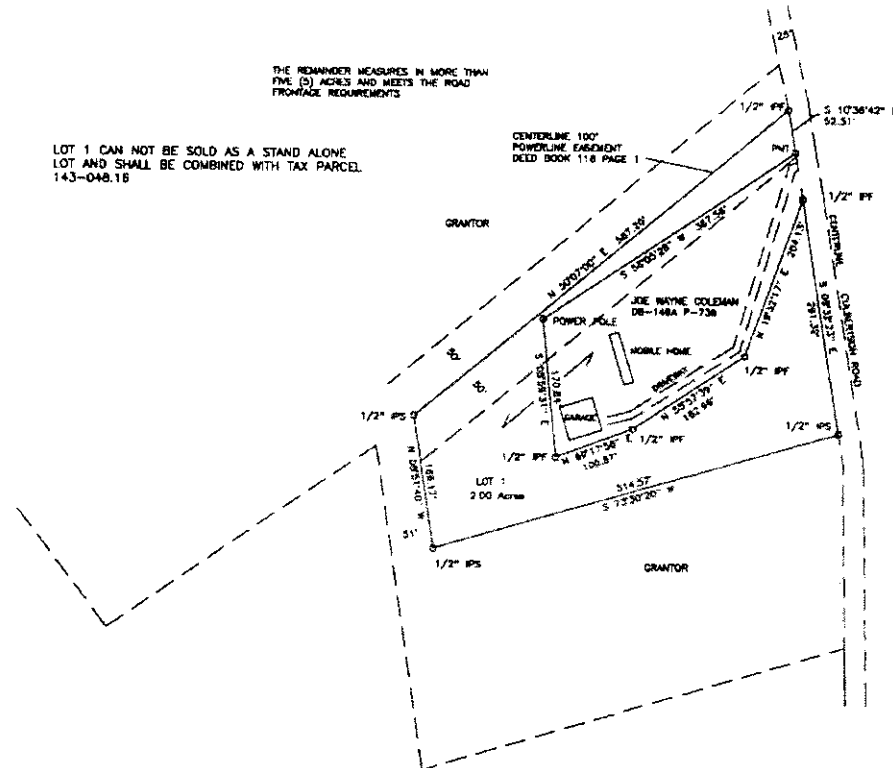
ADDRESS OF PROPERTY
1865 CULBERTSON ROAD
GREENEVILLE, TN 37743

LEGEND
IPS - 1/2" IRON PIN SET (THIS SURVEY)
IPF - 1/2" IRON PIN FOUND



THE REMAINDER MEASURES IN MORE THAN
FIVE (5) ACRES AND MEETS THE ROAD
FRONTAGE REQUIREMENTS

LOT 1 CAN NOT BE SOLD AS A STAND ALONE
LOT AND SHALL BE COMBINED WITH TAX PARCEL
143-048.16



STORMWATER/UTILITY EASEMENT STATEMENT
THERE IS HEREBY ESTABLISHED AN EASEMENT AREA A MINIMUM
OF 7.5' WIDE ALONG THE INTERIOR SIDE OF ALL LOT LINES
FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND
THE CONVEYANCE OF STORMWATER RUNOFF FROM IMPROVEMENTS
ON EACH LOT. SUCH STANDARD EASEMENT AREA IS IN ADDITION
TO ANY OTHER STRUCTURAL OR NONSTRUCTURAL STORMWATER
EASEMENTS AS MAY BE DELINEATED BY THE LICENSED SURVEYOR
AND/OR ENGINEER OR THAT WHICH MAY BE REQUIRED BY THE
GREENE COUNTY REGIONAL PLANNING COMMISSION.

THIS PROPERTY DOES NOT LIE IN A FEMA
SPECIFIED SPECIAL FLOOD HAZARD AREA
FIRM NO. 47020003750 (ZONE X)
EFFECTIVE DATE: 3 JULY 2008.

SETBACKS SHALL CONFORM TO ZONING.

I hereby certify that this is a category II survey
with an unadjusted precision > 1/7,500.

MICHAEL A. GRIGSBY
50 VELDIT LANE
AFTON, TN 37616
PH: 423.638.5732
TN LAND SURVEYOR LIC. NO. 1363
SCALE 1" = 100' 14 JULY 2018

THIS SURVEY WAS DONE IN COMPLIANCE WITH CURRENT
TENNESSEE MINIMUM STANDARDS OF PRACTICE

Seal of State

CERTIFICATE OF OWNERSHIP AND DEDICATION	CERTIFICATE OF ACCURACY	CERTIFICATION OF THE APPROVAL OF STREETS
I HEREBY CERTIFY THAT I AM THE AND THE SPOUSAL PARTNER OF THE PROPERTY SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION AND THE TENNESSEE MINIMUM STANDARDS OF PRACTICE. I HAVE BEEN PLACED IN THE PROPER LOCATION TO THE SATISFACTION OF THE SURVEYOR.	I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION AND THE TENNESSEE MINIMUM STANDARDS OF PRACTICE. I HAVE BEEN PLACED IN THE PROPER LOCATION TO THE SATISFACTION OF THE SURVEYOR.	I HEREBY CERTIFY (1) THAT STREETS HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO THE SPECIFICATIONS OF THE GREENE COUNTY REGIONAL PLANNING COMMISSION OR (2) THAT THE STREETS SHOWN ON THIS DEDICATION ORIGINALLY EXISTING PUBLIC ROAD SHALL BECOME THESE LOTS AS IMPROVED.
DATE _____ SIGNED _____ WITNESSES _____	DATE 14 JULY 2018 SIGNED _____ WITNESSES _____	DATE _____ SIGNED _____ WITNESSES _____
TENNESSEE LAND SURVEYOR	TENNESSEE LAND SURVEYOR	OFF. ENGINEER OR COUNTY ROAD COMMISSIONER

CERTIFICATE OF APPROVAL FOR RECORDING	W. KYLE WILLS SUBDIVISION
I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF THE GREENE COUNTY REGIONAL PLANNING COMMISSION AND THE TENNESSEE MINIMUM STANDARDS OF PRACTICE. I HAVE BEEN PLACED IN THE PROPER LOCATION TO THE SATISFACTION OF THE SURVEYOR.	GREENE COUNTY REGIONAL PLANNING COMMISSION
DATE _____ SIGNED _____ WITNESSES _____	TOTAL ACRES 2.00 TOTAL LOTS 1 ACRES NEW ROAD 0 MILES NEW ROAD 0 OWNER WILLS CIVIL DISTRICT 3RD SURVEYOR M.A. GRIGSBY CLOSURE ERROR 1:7,500 SCALE 1" = 100'



FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 4705MC D120 0)
EFFECTIVE DATE: JULY 03, 2008

GENERAL NOTES:

- 1.) SETBACKS SHALL CONFORM TO THE GRENE COUNTY ZONING ORDINANCE.
- 2.) DIVISION OF GROUNDWATER PROTECTION APPROVAL OF SURFACE DISPOSAL AREA IS REQUIRED PRIOR TO USE FOR BUILDING PURPOSES.

Stormwater/Utility Easement Statement

There is hereby established an automatic area of minimum of 7 1/2' wide along the interior side of all lot lines for the installation and maintenance of utility and the conveyance of stormwater runoff from improvements on each lot. Such automatic easement does it in addition to any other structure or non-structural structural improvements as may be developed by the licensed engineer and/or architect or that which may be required by the Division County Engineer Planning Commission.

LEGEND

- IRON PIN (found)
- 1/2" IRON PIN W/AZIMUTH CAP
(set this survey)

GLENDA LANCORTHY et al
 D.B. #124 PC. 1534
 LOT 5 (rem) - CARL DOTY PROPERTY
 (Approx. 59.8 Ac. ± Remaining, to Lot 5)
 minimum road frontage via Carl Doty Road
 Tax Map 35 parcel 3

LOT 12A
3.45 Ac.±

SUBJECT 3.45 AC. & TRACT IS TO
BE COMBINED WITH LOT 12 AND
CANNOT BE SOLD AS A STAND ALONE LOT.

GLENDALANGWORTHY et al
D.B. 4134 PG. 1534

LOT 13 (rem.) - CARL DOTY PROPERTY
PLAT CABINET D, SLIDE 159

(Approx. 26.8 Ac.± Remaining, in Lot 13)
(50' minimum road frontage via Carl Doty Road)
Tax Map 36 Parcel 3

A vicinity map showing the location of the site. The site is marked with a circle and a crosshair. It is located at the intersection of Carl Doty Rd and Justice Rd. Doty Chapel is to the southwest, West Pines Rd is to the east, and Hwy 93 is to the southeast. Union Temple is also marked to the southeast. A north arrow is in the top left corner.

VICINITY MAP
(NOT TO SCALE)

THIS PROPERTY SUBJECT TO ANY AND ALL
EASEMENTS, COVENANTS, OR RESTRICTIONS
EITHER WRITTEN OR UNWRITTEN.

I CERTIFY THAT THE INFORMATION FOR AND ON THIS PLAT WAS OBTAINED FROM AN ACTUAL FIELD SURVEY PERFORMED TO CATEGORY 1 STANDARDS UNDER MY SUPERVISION AND DIRECTION AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:10,000.

-FOR REVIEW-

TAX REF.: TAX MAP 36 PORTION OF PARCEL 3
DEED REF.: D.B. 413A PG. 1534
PLAT REF.: PLAT CABINET D, SLIDE 159

PROPERTY SURVEY FOR
GEORGE MAYNARD

(PORTION OF THE GLENDA LANGWORTHY et al PROPERTY)

16TH CIVIL DISTRICT GREENE CO., TN

AZIMUTH ENGINEERING, INC.
Engineers • Surveyors • Planners

P.O. BOX 1488 GREENVILLE, TN 37744 (423) 638-8191

SCALE: 1"=100'

DATE: 07/06/2018

JOB NO. 18SU074

DRAWN BY CAD: ADO

FILE LOC. NET

FILE NAME. 18SU074

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES	3.45 ±	TOTAL LOTS	1
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ACRES NEW ROAD 0.00 MILES NEW ROAD 0.00DEVELOPER _____ CIVIL DISTRICT 18TH

SURVEYOR AZIMUTH ENGINEERING CLOSURE ERROR 1/10,000

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS FOR SHENKLE CO., VERMONT, WITH THE EXCEPTION OF SUCH WARRANTIES, IF ANY, AS ARE NOTED IN THE MINUTES OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE CLARK COUNTY CLERK.

DATE _____

SECRETARY, PERSONAL PLANNING COMMISSION

CERTIFICATE OF OWNERSHIP AND DEDICATION

(AND) HEREBY CERTIFY THAT I AM/WE ARE THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH ITS/OUR FREE CONSENT, ESTABLISH THE NEIGHBORHOOD BUILDING RESTRICTION LAWS, AND DEDICATE ALL STREETS, ALLEYS, PUBLIC PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.

OWNER _____ DATE _____

CERTIFICATE OF ACCURACY

I HEREBY CERTIFY THAT THE PLAN SHOWN AND
DESIGNED HEREON IS A TRUE AND CORRECT
SURVEY TO THE ACCURACY REQUIRED BY THE
SCHOOL COUNTY TENNESSEE
NATIONAL PLANNING COMMISSION AND THAT THE
MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON.

DATE 20 11

REGISTERED LAND SURVEYOR



CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS FOR GREENE COUNTY, TENNESSEE, WITH THE EXCEPTION OF SUCH VIOLATIONS, IF ANY, AS ARE NOTED IN THE MARGINS OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE GREENE COUNTY REGISTER.

DATE _____

SECRETARY _____ REGIONAL PLANNING COMMISSION

VICINITY MAP
(NOT TO SCALE)

THIS PROPERTY SUBJECT TO ANY AND ALL EASEMENTS, COVENANTS, OR RESTRICTIONS EITHER WRITTEN OR UNWRITTEN.

I CERTIFY THAT THE INFORMATION FOR AND ON THIS PLAT WAS OBTAINED FROM AN ACTUAL FIELD SURVEY PERFORMED TO CATEGORY II STANDARDS UNDER MY SUPERVISION AND DIRECTION AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:7,600.

GENERAL NOTES:

- SETBACKS SHALL CONFORM TO THE GREENE COUNTY ZONING ORDINANCE.
- DIVISION OF GROUNDWATER PROTECTION APPROVAL OF SUBSURFACE DISPOSAL AREA IS REQUIRED PRIOR TO USE FOR BUILDING PURPOSES.

Stormwater/Utility Easement Statement

There is hereby established an easement area a minimum of 75' wide along the interior side of all lot lines for the installation and maintenance of utilities and the conveyance of stormwater runoff from improvements on each lot. Such easement shall be in addition to any other structural or non-structural stormwater easements as may be determined by the licensed surveyor and/or engineer or civil which may be required by the Greene County Regional Planning Commission.

LEGEND

- 1/2" IRON PIN (found)
- POINT
- ✱ FIRE HYDRANT

0' 60' 120' 180'

TOTAL AREA OF U-10 & 10A COMBINED IS 1.91 Ac. ±

TAX REF: TAX MAP 146-A, GROUP D, PORTION OF PARCEL 1.01
DEED REF.: D.B. 594A PG. 266
PLAT REF: PLAT CABINET J, SLIDE 907

PROPERTY SURVEY FOR
BRANFORD, INC &
THOMAS SMITH et ux
(RE-PLAT OF U-10 RIVER TRACE P.U.D.)
9TH CIVIL DISTRICT GREENE CO., TN
AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1486 GREENEVILLE, TN 37744 (423) 638-9191

SCALE: 1"=60' DATE: 06/21/2018
JOB NO. 18SU028 DRAWN BY CAD: ADO
FILE LOC. NET FILE NAME: 18SU028C

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES	1.91 ±	TOTAL LGTS	1
ACRES NEW ROAD	0.00	MILES NEW ROAD	0.00
DEVELOPER	SMITH/BRANFORD	CIVIL DISTRICT	9TH
SURVEYOR	AZIMUTH ENGINEERING	CLOSURE ERROR	1/10,000

<p>CERTIFICATE OF OWNERSHIP AND DEDICATION</p> <p>I HEREBY CERTIFY THAT I (AM) ARE THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH ALL NECESSARY PRIOR CONSENT, COVENANTS, EASEMENTS, RESTRICTIONS, LINES, AND RESERVE ALL STREETS, ALLEYS, DRIVES, PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.</p> <p>OWNER _____ DATE _____</p> <p>OWNER _____ DATE _____</p>	<p>CERTIFICATE OF ACCURACY</p> <p>I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY PLANNING COMMISSION AND THE GREENE COUNTY PLANNING COMMISSION AND THAT THE MEASUREMENTS HAVE BEEN PLACED AS SHOWN HEREON.</p> <p>DATE: <u>June 21, 2018</u></p> <p>REGISTERED LAND SURVEYOR _____</p>	<p>CERTIFICATE OF APPROVAL OF STREET NAMES</p> <p>THIS IS TO CERTIFY THAT THE SUBDIVISION SHOWN HEREON HAS BEEN REVIEWED BY THE APPROPRIATE GREENE COUNTY PLANNING COMMISSION AND THAT THE STREET NAMES ARE PROPERLY CONSIDERED AND ARE NOT DUPLICATED AND ARE HEREBY APPROVED FOR RECORDING.</p> <p>COMMENTS _____</p> <p>DATE _____</p> <p>GREENE COUNTY 9-1-1 REPRESENTATIVE _____</p>	<p>CERTIFICATION OF THE APPROVAL OF WATER AND SEWERAGE SYSTEM</p> <p>I HEREBY CERTIFY THAT THE WATER SUPPLY AND/OR SEWER DISPOSAL, UTILITY SYSTEM OR SYSTEMS SHOWN OR PROPOSED FOR INSTALLATION FULLY MEET THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND ARE HEREBY APPROVED AS SHOWN.</p> <p>DATE _____</p> <p>CITY OR COUNTY HEALTH OFFICER OR HIS AUTHORIZED REP. _____</p>	<p>CERTIFICATE OF GREENVILLE LIGHT & POWER</p> <p>THE SIGNATURE BELOW CERTIFIES THAT, SUBJECT TO EXISTING SLAMPS, LINE EXTENSION POLICIES, ELECTRIC SERVICE CAN BE PROVIDED TO THE DEVELOPMENT SHOWN ON THIS PLAT. NOTE THAT SLAMPS LINE EXTENSION POLICIES MAY REQUIRE THAT PAYMENTS BE MADE TO SLAMPS BEFORE ELECTRIC SERVICE WILL BE EXTENDED TO THIS SITE.</p> <p>COMMENTS _____</p> <p>DATE _____</p> <p>GREENVILLE LIGHT & POWER _____</p>
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AIRPORT - FUND 124
BALANCE SHEET
JUNE 2018

Acct Number	-----Account Name-----	-----Amount-----
	<u>Assets</u>	
-11214	AJB AIRPORT CKG	165,441.36
-11420	DEPOSIT WITH STATE	59,365.38 [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]
		<hr/>
	Total Assets	229,092.16
	<u>Liabilities</u>	
-21120	VOUCHERS PAYABLE	(1,412.56)
-21830	DEF.REV.-HANGAR RENT	(13,057.50) [1]
-21840	DEF.GRANT REVENUE	(87,630.20)
-23990	DEF. INFLOW-GRANT REVENUE	-
-29610	FUND BALANCE	(258,461.74)
		<hr/>
	Total Liabilities	(360,562.00)
	 EXPENDITURES EXCEEDING REVENUES	 131,469.84
	 Total Liabilities, Inflows, and Fund Balances	 (229,092.16)
	 FUND OUT OF BALANCE BY	 -

[1] *The amounts herein are not yet adjusted for fiscal year 2018 year-end closing entries and are subject to change. The Airport has a 60-day period of availability, so final closing entries cannot be posted until after August 31, 2018. -KBC*

**AIRPORT - FUND 124
INCOME STATEMENT
JUNE 2018**

REVENUES

Acct Number	-----Account Name-----	YTD Realized
-36410	TRANSFER FR GENERAL FUND	194,238.62
-36931	NOTE REFUNDING - OTHER FINANCING USES	(153,859.00)
-37515	HANGAR RENT	171,624.94
-37516	LEASE - LANDAIR	54,000.00
-37517	LEASE - MED-TRANS	8,239.05
-37518	STATE GRANTS	369,009.38
-37519	AIRPORT - MISC. INCOME	200.00
-37520	FLOW TAX ON FUEL	17,429.77
-39150	COUNTY - AIRPORT	40,380.00
	Fund Total	701,262.76

EXPENDITURES

Acct Number	-----Account Name-----	YTD Expended
52510-002	PROFESSIONAL SERVICES	58,645.00
52510-005	TELEPHONE	648.85
52510-006	UTILITIES	77,857.02
52510-009	CONTRACTS	50,239.59
52510-010	REPAIRS & MAINTENANCE	16,168.06
52510-011	SUPPLIES	301.57
52510-014	INSURANCE	11,288.75
52510-016	INTEREST	62,992.26
52510-021	BOND PRINCIPAL	75,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	479,591.50
52510-035	EQUIPMENT	-
	Fund Total	832,732.60

EXPENDITURES EXCEEDING REVENUES

(131,469.84)

**AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH JUNE 30, 2018**

Date	Reference #	Type	Transaction Description	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	11460	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	CD	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	JE	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	173,396.63
07/20/2017	11474	CD	Greeneville Water Commission	-	998.67	172,397.96
07/21/2017	CR0721	CR	Cash Rec. 7/21/17	350.00	-	172,747.96
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	-	174,607.96
07/26/2017	CR0726	CR	Cash Rec. 7/26/17	1,250.00	-	175,857.96
07/27/2017	CR0727	CR	Cash Rec. 7/27/17	500.00	-	176,357.96
07/27/2017	11475	CD	Comcast	-	84.90	176,273.06
07/27/2017	11476	CD	John R. Badenhoppe	-	225.00	176,048.06
07/27/2017	11477	CD	Greeneville Light & Power Syst	-	1,332.62	174,715.44
07/28/2017	CR0728	CR	Cash Rec. 7/28/17	750.00	-	175,465.44
07/31/2017	CR0731	CR	Cash Rec. 7/31/17	1,840.00	-	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	-	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
08/14/2017	CR0814	CR	Cash Rec. 8/14/17	36,424.37	-	228,801.94
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	CD	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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
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	-	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	-	141,303.21
08/31/2017	11488	CD	John R. Badenhope	-	940.00	140,363.21
08/31/2017	11489	CD	Greeneville Water Commission	-	1,167.60	139,195.61
09/07/2017	11490	CD	American Aviation, Inc.	-	200.00	138,995.61
09/07/2017	11491	CD	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	CR0927	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	-	923.80	142,573.40
09/28/2017	11497	CD	TN Dept of Transportation	-	12,910.00	129,663.40
09/28/2017	11498	CD	Manis Excavating & Demolition	-	43,380.00	86,283.40
09/28/2017	11499	CD	Greeneville Water Commission	-	882.10	85,401.30
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	-	89,787.21
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	132,407.21
10/05/2017	11501	CD	Greeneville Light & Power Syst	-	1,179.64	131,227.57
10/05/2017	11502	CD	Greeneville Aviation Services	-	1,257.48	129,970.09
10/05/2017	11503	CD	Centurylink	-	58.79	129,911.30
10/02/2017	CR1002	CR	Cash Rec. 10/2/17	1,950.00	-	131,861.30
10/04/2017	CR1004	CR	Cash Rec. 10/4/17	1,340.00	-	133,201.30
10/05/2017	CR1005	CR	Cash Rec. 10/5/17	927.20	-	134,128.50
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
10/10/2017	CR1010	CR	Cash Rec. 10/10/17	180.00	-	136,706.00
10/11/2017	CR1011	CR	Cash Rec. 10/11/17	932.50	-	137,638.50
10/12/2017	CR1012	CR	Cash Rec. 10/12/17	6,044.37	-	143,682.87
10/12/2017	11504	CD	Milligan & Coleman, Attorneys	-	1,325.61	142,357.26
10/16/2017	CR1016	CR	Cash Rec. 10/16/17	16,845.00	-	159,202.26
10/17/2017	JE1005	JE	REV SEPT PAYABLES	-	3,255.91	155,946.35
10/19/2017	11505	CD	John R. Badenhope	-	729.00	155,217.35
10/19/2017	11506	CD	Barge, Waggoner, Sumner And	-	16,845.00	138,372.35
10/20/2017	CR1020	CR	Cash Rec. 10/20/17	830.00	-	139,202.35
10/23/2017	CR1023	CR	Cash Rec. 10/23/17	1,334.70	-	140,537.05
10/25/2017	CR1025	CR	Cash Rec. 10/25/17	1,680.00	-	142,217.05
10/26/2017	CR1026	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
10/26/2017	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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
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	190,634.84
11/02/2017	11512	CD	Perry Bros. Aviation Fuels Llc	-	1,522.48	189,112.36
11/02/2017	11513	CD	Greeneville Aviation Services	-	1,204.50	187,907.86
11/02/2017	11514	CD	Barge, Waggoner, Sumner And	-	14,539.75	173,368.11
11/01/2017	CR1101	CR	Cash Rec. 11/1/17	1,300.00	-	174,668.11
11/02/2017	CR1102	CR	Cash Rec. 11/2/17	1,084.68	-	175,752.79
11/06/2017	CR1106	CR	Cash Rec. 11/6/17	800.00	-	176,552.79
11/08/2017	CR1108	CR	Cash Rec. 11/8/17	1,130.00	-	177,682.79
11/09/2017	11515	CD	American Aviation, Inc.	-	200.00	177,482.79
11/09/2017	11516	CD	Greeneville Light & Power Syst	-	4,561.67	172,921.12
11/09/2017	11517	CD	Century Link	-	60.21	172,860.91
11/10/2017	CR1110	CR	Cash Rec. 11/10/17	6,964.37	-	179,825.28
11/13/2017	CR1113	CR	Cash Rec. 11/13/17	380.00	-	180,205.28
11/16/2017	11518	CD	John R. Badenhope	-	800.00	179,405.28
11/20/2017	CR1120	CR	Cash Rec. 11/20/17	200.00	-	179,605.28
11/21/2017	CR1121	CR	Cash Rec. 11/21/17	280.00	-	179,885.28
11/22/2017	CR1122	CR	Cash Rec. 11/22/17	950.00	-	180,835.28
11/27/2017	CR1127	CR	Cash Rec. 11/27/17	2,100.00	-	182,935.28
11/28/2017	CR1128	CR	Cash Rec. 11/28/17	13,055.00	-	195,990.28
11/29/2017	CR1129	CR	Cash Rec. 11/29/17	750.00	-	196,740.28
11/30/2017	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
11/30/2017	JE1126	JE	NOV PAYABLES	65,684.50	-	225,484.05
11/30/2017	11519	CD	Comcast	-	84.90	225,399.15
11/30/2017	11520	CD	Thyssenkrupp Elevator Corp.	-	1,303.64	224,095.51
11/30/2017	11521	CD	Gary Whittaker	-	175.00	223,920.51
11/30/2017	11522	CD	Barge, Waggoner, Sumner And	-	12,375.00	211,545.51
12/07/2017	11523	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	211,500.51
12/07/2017	11524	CD	American Aviation, Inc.	-	762.00	210,738.51
12/07/2017	11525	CD	Greeneville Light & Power Syst	-	5,893.58	204,844.93
12/07/2017	11526	CD	Summers-Taylor, Inc	-	56,785.00	148,059.93
12/07/2017	11527	CD	Perry Bros. Aviation Fuels Llc	-	123.53	147,936.40
12/07/2017	11528	CD	Greeneville Aviation Services	-	1,204.50	146,731.90
12/07/2017	11529	CD	Greeneville Water Commission	-	812.00	145,919.90
12/07/2017	11530	CD	Century Link	-	58.89	145,861.01
12/01/2017	CR1201	CR	Cash Rec. 12/1/17	600.00	-	146,461.01
12/04/2017	CR1204	CR	Cash Rec. 12/4/17	57,385.00	-	203,846.01
12/05/2017	CR1205	CR	Cash Rec. 12/5/17	1,530.00	-	205,376.01
12/06/2017	CR1206	CR	Cash Rec. 12/6/17	1,898.94	-	207,274.95
12/07/2017	CR1207	CR	Cash Rec. 12/7/17	150.00	-	207,424.95
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	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. 12/18/17	200.00	-	126,332.22
12/19/2017	CR1219	CR	Cash Rec. 12/19/17	200.00	-	126,532.22
12/20/2017	CR1220	CR	Cash Rec. 12/20/17	680.00	-	127,212.22
12/21/2017	CR1221	CR	Cash Rec. 12/21/17	6,624.37	-	133,836.59
12/21/2017	11535	CD	United Elevator Services, Llc	-	360.00	133,476.59
12/21/2017	11536	CD	Card Services Center	-	585.00	132,891.59
12/22/2017	CR1222	CR	Cash Rec. 12/22/17	950.00	-	133,841.59
12/26/2017	CR1226	CR	Cash Rec. 12/26/17	1,350.00	-	135,191.59
12/27/2017	CR1227	CR	Cash Rec. 12/27/17	600.00	-	135,791.59
12/28/2017	CR1228	CR	Cash Rec. 12/28/17	300.00	-	136,091.59
12/28/2017	11537	CD	Comcast	-	84.90	136,006.69
12/28/2017	11538	CD	John R. Badenhope	-	1,629.00	134,377.69
12/28/2017	11539	CD	Summers-Taylor, Inc	-	1,008.00	133,369.69
12/28/2017	11540	CD	Perry Bros. Aviation Fuels Llc	-	150.98	133,218.71

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
12/29/2017	CR1229	CR	Cash Rec. 12/29/17	400.00	-	133,618.71
12/31/2017	JE1228	JE	DECEMBER PAYABLES	4,856.41	-	138,475.12
01/04/2018	11541	CD	Fyr-Ex Extinguisher Sales & Se	-	387.94	138,087.18
01/04/2018	11542	CD	American Aviation, Inc.	-	200.00	137,887.18
01/04/2018	11543	CD	Greeneville Light & Power Syst	-	2,317.67	135,569.51
01/04/2018	11544	CD	Greeneville Aviation Services	-	1,204.50	134,365.01
01/04/2018	11545	CD	Greeneville Water Commission	-	746.30	133,618.71
01/02/2018	CR0102	CR	Cash Rec. 1/2/18	2,590.00	-	136,208.71
01/03/2018	CR0103	CR	Cash Rec. 1/3/18	1,450.90	-	137,659.61
01/04/2018	CR0104	CR	Cash Rec. 1/4/18	1,930.00	-	139,589.61
01/05/2018	CR0105	CR	Cash Rec. 1/5/18	300.00	-	139,889.61
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
01/11/2018	11546	CD	Century Link	-	58.89	139,384.31
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
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
01/26/2018	CR0126	CR	Cash Rec. 1/26/18	400.00	-	140,992.46
01/26/2018	11553	CD	Card Services Center	-	58.00	140,934.46
01/29/2018	CR0129	CR	Cash Rec. 1/29/18	2,200.00	-	143,134.46
01/31/2018	CR0131	CR	Cash Rec. 1/31/18	850.00	-	143,984.46
01/31/2018	JE0127	JE	JAN PAYABLES	3,694.08	-	147,678.54
01/31/2018	JE0128	JE	AJBANK-DEPOSIT SLIPS	-	40.60	147,637.94
02/01/2018	11554	CD	Greeneville Light & Power Syst	-	3,179.05	144,458.89
02/01/2018	11555	CD	Greeneville Water Commission	-	515.03	143,943.86
02/01/2018	CR0201	CR	Cash Rec. 2/1/18	1,030.00	-	144,973.86
02/02/2018	CR0202	CR	Cash Rec. 2/2/18	400.00	-	145,373.86
02/02/2018	11556	CD	Manis Excavating & Demolition	-	32,402.16	112,971.70
02/05/2018	CR0205	CR	Cash Rec. 2/5/18	150.00	-	113,121.70
02/07/2018	CR0207	CR	Cash Rec. 2/7/18	200.00	-	113,321.70
02/08/2018	CR0208	CR	Cash Rec. 2/8/18	1,655.28	-	114,976.98
02/08/2018	JE0206	JE	REV JAN PAYABLES	-	3,694.08	111,282.90
02/08/2018	11557	CD	American Aviation, Inc.	-	200.00	111,082.90
02/08/2018	11558	CD	John R. Badenhope	-	554.15	110,528.75
02/08/2018	11559	CD	Greeneville Aviation Services	-	1,204.50	109,324.25
02/08/2018	11560	CD	Century Link	-	58.93	109,265.32
02/12/2018	CR0212	CR	Cash Rec. 2/12/18	587.50	-	109,852.82
02/13/2018	CR0213	CR	Cash Rec. 2/13/18	682.50	-	110,535.32
02/14/2018	CR0214	CR	Cash Rec. 2/14/18	180.00	-	110,715.32
02/16/2018	CR0216	CR	Cash Rec. 2/16/18	5,254.61	-	115,969.93
02/19/2018	CR0219	CR	Cash Rec. 2/19/18	500.00	-	116,469.93
02/22/2018	CR0222	CR	Cash Rec. 2/22/18	7,324.37	-	123,794.30
02/22/2018	11561	CD	Card Services Center	-	58.00	123,736.30
02/23/2018	CR0223	CR	Cash Rec. 2/23/18	500.00	-	124,236.30
02/26/2018	CR0226	CR	Cash Rec. 2/26/18	800.00	-	125,036.30
02/27/2018	CR0227	CR	Cash Rec. 2/27/18	3,310.00	-	128,346.30
02/27/2018	JE0227	JE	ARPT TRSFR-BOND PAYMENT DEFICIT	20,000.00	-	148,346.30
02/27/2018	11562	CD	First Tennessee Bank	-	5,808.00	142,538.30
02/28/2018	CR0228	CR	Cash Rec. 2/28/18	1,100.00	-	143,638.30
02/28/2018	JE0228	JE	ARPT BOND PAYMENT WIRE TRSFR	-	25,234.38	118,403.92
02/28/2018	JE0228	JE	ARPT BOND PAYMENT WIRE TRSFR	-	20.00	118,383.92
02/28/2018	JE0232	JE	FEBRUARY PAYABLES	10,981.09	-	129,365.01
03/01/2018	11563	CD	Comcast	-	84.90	129,280.11

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
03/01/2018	11564	CD	Greeneville Light & Power Syst	-	10,841.19	118,438.92
03/01/2018	11565	CD	Tn Dept Of Labor & Workforce	-	55.00	118,383.92
03/01/2018	CR0301	CR	Cash Rec. 3/1/18	600.00	-	118,983.92
03/02/2018	CR0302	CR	Cash Rec. 3/2/18	800.00	-	119,783.92
03/05/2018	CR0305	CR	Cash Rec. 3/5/18	400.00	-	120,183.92
03/06/2018	CR0306	CR	Cash Rec. 3/6/18	11,025.00	-	131,208.92
03/07/2018	CR0307	CR	Cash Rec. 3/7/18	779.58	-	131,988.50
03/08/2018	CR0308	CR	Cash Rec. 3/8/18	730.00	-	132,718.50
03/08/2018	JE0304	JE	REV FEB PAYABLES	-	10,981.09	121,737.41
03/08/2018	11566	CD	United Elevator Services, Llc	-	360.00	121,377.41
03/08/2018	11567	CD	American Aviation, Inc.	-	960.00	120,417.41
03/08/2018	11568	CD	Greeneville Aviation Services	-	1,204.50	119,212.91
03/08/2018	11569	CD	Greeneville Water Commission	-	712.50	118,500.41
03/08/2018	11570	CD	Barge, Waggoner, Sumner And	-	10,625.00	107,875.41
03/09/2018	CR0309	CR	Cash Rec. 3/9/18	3,982.50	-	111,857.91
03/13/2018	CR0313	CR	Cash Rec. 3/13/18	6,641.87	-	118,499.78
03/15/2018	CR0315	CR	Cash Rec. 3/15/18	4,160.00	-	122,659.78
03/15/2018	11571	CD	John R. Badenhope	-	325.00	122,334.78
03/15/2018	11572	CD	Century Link	-	58.93	122,275.85
03/15/2018	11573	CD	Barge, Waggoner, Sumner And	-	2,200.00	120,075.85
03/16/2018	CR0316	CR	Cash Rec. 3/16/18	790.00	-	120,865.85
03/20/2018	CR0320	CR	Cash Rec. 3/20/18	400.00	-	121,265.85
03/21/2018	CR0321	CR	Cash Rec. 3/21/18	430.00	-	121,695.85
03/22/2018	CR0322	CR	Cash Rec. 3/22/18	950.00	-	122,645.85
03/22/2018	11574	CD	Greeneville Light & Power Syst	-	5,513.58	117,132.27
03/23/2018	CR0323	CR	Cash Rec. 3/23/18	530.00	-	117,662.27
03/26/2018	CR0326	CR	Cash Rec. 3/26/18	2,400.00	-	120,062.27
03/27/2018	CR0327	CR	Cash Rec. 3/27/18	1,490.00	-	121,552.27
03/28/2018	CR0328	CR	Cash Rec. 3/28/18	400.00	-	121,952.27
03/29/2018	CR0329	CR	Cash Rec. 3/29/18	700.00	-	122,652.27
03/29/2018	11575	CD	Card Services Center	-	58.00	122,594.27
03/31/2018	JE0322	JE	MARCH PAYABLES	343.83	-	122,938.10
04/05/2018	11576	CD	American Aviation, Inc.	-	200.00	122,738.10
04/05/2018	11577	CD	Comcast	-	84.90	122,653.20
04/05/2018	11578	CD	Century Link	-	58.93	122,594.27
04/02/2018	CR0402	CR	Cash Rec. 4/2/18	1,500.00	-	124,094.27
04/03/2018	CR0403	CR	Cash Rec. 4/3/18	700.00	-	124,794.27
04/04/2018	CR0404	CR	Cash Rec. 4/4/18	1,430.00	-	126,224.27
04/05/2018	CR0405	CR	Cash Rec. 4/5/18	932.50	-	127,156.77
04/09/2018	CR0409	CR	Cash Rec. 4/9/18	200.00	-	127,356.77
04/11/2018	CR0411	CR	Cash Rec. 4/11/18	1,142.88	-	128,499.65
04/11/2018	JE0403	JE	REV MARCH PAYABLES	-	343.83	128,155.82
04/12/2018	11579	CD	Greeneville Light & Power Syst	-	5,774.21	122,381.61
04/12/2018	11580	CD	Greeneville Aviation Services	-	1,204.50	121,177.11
04/12/2018	11581	CD	Greeneville Water Commission	-	712.50	120,464.61
04/16/2018	CR0416	CR	Cash Rec. 4/16/18	6,044.37	-	126,508.98
04/17/2018	CR0417	CR	Cash Rec. 4/17/18	500.00	-	127,008.98
04/18/2018	CR0418	CR	Cash Rec. 4/18/18	1,800.00	-	128,808.98
04/19/2018	CR0419	CR	Cash Rec. 4/19/18	1,510.00	-	130,318.98
04/19/2018	11582	CD	John R. Badenhope	-	703.00	129,615.98
04/19/2018	11583	CD	Card Services Center	-	58.00	129,557.98
04/20/2018	CR0420	CR	Cash Rec. 4/20/18	2,130.00	-	131,687.98
04/23/2018	CR0423	CR	Cash Rec. 4/23/18	350.00	-	132,037.98
04/24/2018	CR0424	CR	Cash Rec. 4/24/18	800.00	-	132,837.98
04/25/2018	CR0425	CR	Cash Rec. 4/25/18	750.00	-	133,587.98
04/26/2018	CR0426	CR	Cash Rec. 4/26/18	930.00	-	134,517.98
04/26/2018	11584	CD	Comcast	-	84.90	134,433.08
04/26/2018	11585	CD	Milligan & Coleman, Attorneys	-	6,850.00	127,583.08
04/27/2018	CR0427	CR	Cash Rec. 4/27/18	550.00	-	128,133.08
04/30/2018	CR0430	CR	Cash Rec. 4/30/18	750.00	-	128,883.08
04/30/2018	JE0425	JE	APRIL PAYABLES	1,448.30	-	130,331.38
05/03/2018	11586	CD	American Aviation, Inc.	-	754.00	129,577.38
05/03/2018	11587	CD	Greeneville Water Commission	-	694.30	128,883.08
05/01/2018	CR0501	CR	Cash Rec. 5/1/18	600.00	-	129,483.08
05/02/2018	CR0502	CR	Cash Rec. 5/2/18	800.00	-	130,283.08
05/04/2018	CR0504	CR	Cash Rec. 5/4/18	10,095.16	-	140,378.24

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/07/2018	CR0507	CR	Cash Rec. 5/7/18	6,501.37	-	146,879.61
05/08/2018	CR0508	CR	Cash Rec. 5/8/18	113,105.80	-	259,985.41
05/09/2018	CR0509	CR	Cash Rec. 5/9/18	1,715.19	-	261,700.60
05/10/2018	CR0510	CR	Cash Rec. 5/10/18	237.50	-	261,938.10
05/10/2018	11588	CD	Thyssenkrupp Elevator Corp.	-	1,480.00	260,458.10
05/10/2018	11589	CD	Enterprise Waste Oil, Inc.	-	50.00	260,408.10
05/10/2018	11590	CD	Greeneville Aviation Services	-	1,204.50	259,203.60
05/10/2018	11591	CD	Century Link	-	58.87	259,144.73
05/10/2018	11592	CD	Barge, Waggoner, Sumner And	-	109,205.80	149,938.93
05/11/2018	CR0511	CR	Cash Rec. 5/11/18	2,192.50	-	152,131.43
05/14/2018	CR0514	CR	Cash Rec. 5/14/18	390.00	-	152,521.43
05/15/2018	CR0515	CR	Cash Rec. 5/15/18	15,538.71	-	168,060.14
05/16/2018	CR0516	CR	Cash Rec. 5/16/18	150.00	-	168,210.14
05/17/2018	11593	CD	Greeneville Water Commission	-	4,621.28	163,588.86
05/17/2018	11594	CD	Barge, Waggoner, Sumner And	-	15,288.71	148,300.15
05/18/2018	11595	CD	Greeneville Light & Power Syst	-	4,621.28	143,678.87
05/21/2018	CR0521	CR	Cash Rec. 5/21/18	6,244.37	-	149,923.24
05/21/2018	JE0501	JE	REV APRIL PAYABLES	-	1,448.30	148,474.94
05/22/2018	CR0522	CR	Cash Rec. 5/22/18	200.00	-	148,674.94
05/22/2018	Greeneville	CD	Void payment number 11593	4,621.28	-	153,296.22
05/23/2018	CR0523	CR	Cash Rec. 5/23/18	1,210.00	-	154,506.22
05/24/2018	CR0524	CR	Cash Rec. 5/24/18	2,674.08	-	157,180.30
05/25/2018	CR0525	CR	Cash Rec. 5/25/18	750.00	-	157,930.30
05/29/2018	CR0529	CR	Cash Rec. 5/29/18	200.00	-	158,130.30
05/30/2018	CR0531	CR	Cash Rec. 5/30/18	2,783.84	-	160,914.14
05/31/2018	CR0531	CR	Cash Rec. 5/31/18	500.00	-	161,414.14
05/31/2018	JE0516	JE	MAY PAYABLES	4,824.09	-	166,238.23
06/01/2018	11596	CD	American Aviation, Inc.	-	515.00	165,723.23
06/01/2018	11597	CD	John R. Badenhope	-	1,025.00	164,698.23
06/01/2018	11598	CD	DTN, LLC	-	2,808.00	161,890.23
06/01/2018	11599	CD	Card Services Center	-	58.00	161,832.23
06/01/2018	11600	CD	Tn Dept Of Labor & Workforce	-	60.00	161,772.23
06/01/2018	11601	CD	Greeneville Sun	-	358.09	161,414.14
06/01/2018	CR0601	CR	Cash Rec. 6/1/18	350.00	-	161,764.14
06/04/2018	CR0604	CR	Cash Rec. 6/4/18	682.50	-	162,446.64
06/04/2018	JE0603	JE	REV MAY PAYABLES	-	4,824.09	157,622.55
06/05/2018	CR0605	CR	Cash Rec. 6/5/18	950.00	-	158,572.55
06/06/2018	CR0606	CR	Cash Rec. 6/6/18	1,250.00	-	159,822.55
06/07/2018	CR0607	CR	Cash Rec. 6/7/18	730.00	-	160,552.55
06/07/2018	11602	CD	United Elevator Services, Llc	-	360.00	160,192.55
06/07/2018	11603	CD	Greeneville Light & Power Syst	-	3,874.89	156,317.66
06/07/2018	11604	CD	Greeneville Water Commission	-	730.70	155,586.96
06/07/2018	11605	CD	Century Link	-	58.87	155,528.09
06/08/2018	CR0608	CR	Cash Rec. 6/8/18	200.00	-	155,728.09
06/11/2018	CR0611	CR	Cash Rec. 6/11/18	330.00	-	156,058.09
06/12/2018	CR0612	CR	Cash Rec. 6/12/18	237.50	-	156,295.59
06/15/2018	CR0615	CR	Cash Rec. 6/15/18	1,280.00	-	157,575.59
06/19/2018	CR0619	CR	Cash Rec. 6/19/18	400.00	-	157,975.59
06/20/2018	CR0620	CR	Cash Rec. 6/20/18	1,024.35	-	158,999.94
06/20/2018	11606	CD	TN Dept Of Agriculture	-	200.00	158,799.94
06/20/2018	11607	CD	Kent Lutes	-	50.00	158,749.94
06/20/2018	11608	CD	Greeneville Aviation Services	-	1,226.49	157,523.45
06/21/2018	CR0621	CR	Cash Rec. 6/21/18	1,430.00	-	158,953.45
06/22/2018	CR0622	CR	Cash Rec. 6/22/18	47,447.35	-	206,400.80
06/25/2018	CR0625	CR	Cash Rec. 6/25/18	1,740.00	-	208,140.80
06/26/2018	CR0626	CR	Cash Rec. 6/26/18	6,544.37	-	214,685.17
06/27/2018	CR0627	CR	Cash Rec. 6/27/18	750.00	-	215,435.17
06/28/2018	CR0628	CR	Cash Rec. 6/28/2018	1,233.84	-	216,669.01
06/28/2018	11609	CD	Comcast	-	169.80	216,499.21
06/28/2018	11610	CD	County Record Services, LLC	-	186.00	216,313.21
06/28/2018	11611	CD	Summers-Taylor, Inc	-	14,596.00	201,717.21
06/28/2018	11612	CD	Card Services Center	-	58.00	201,659.21
06/28/2018	11613	CD	Straight Path Distributing LLC	-	3,299.00	198,360.21
06/28/2018	11614	CD	Greeneville Water Commission	-	747.50	197,612.71
06/28/2018	11615	CD	Barge, Waggoner, Sumner And	-	32,371.35	165,241.36
06/29/2018	CR0629	CR	Cash Rec. 6/29/18	200.00	-	165,441.36

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/06/2018	11616	CD	American Aviation, Inc.	-	200.00	165,241.36
07/06/2018	11617	CD	Greeneville Light & Power Syst	-	1,212.56	164,028.80
Fund Totals: 124				1,051,321.16	1,055,686.22	164,028.80

**AIRPORT - FUND 124
CASH ANALYSIS
AS OF JUNE 30, 2018**

CASH BALANCE PER GENERAL LEDGER		165,441.36
GRANT RESTRICTED CASH		(87,630.20)
REMAINING PAYABLES	(1,412.56)	
REMAINING RECEIVABLES	<u>-</u>	<u>(1,412.56)</u>
CASH AVAILABLE FOR OPERATIONS AT 6-30-18		<u><u>76,398.60</u></u>

Kayla Carter

Outdoor Development Manager



O: 423.202.3510 | C: 423.430.2830

Kayla@NortheastTN.com www.NortheastTN.com

300 E Main St, Suite 406 | Johnson City | TN | 37601

Volunteer Request on behalf of NeTREP

We would like to invite **YOU** to Meet the Mountains and engage with the outdoor community at the Meet the Mountains festival in Downtown Johnson City. Our mission is to find the gear, people, and resources to help others navigate Northeast Tennessee's vast natural landscape, so we are searching for



community leaders interested in volunteering at the inaugural year of Meet the Mountains.

We want to help attendees gain the confidence of an experienced outdoor Northeast TN enthusiast, and we can't do that without you! It's not required to know how to kayak, cast a fly rod, or ride a full-suspension mountain bike. Volunteer shifts are available for groups and individuals, and all we require is a smile and a sign up sheet. Sign up, shake some hands, and connect with a community like never before.



Connect with a diverse community of all ages.



Try some activities + experience the East TN outdoors.



Help with zones: set-up, break-down, course assistance, hospitality

1 SHIFT: Recover brand t-shirt, water bottle, raffle entry, Trek Bicycle Store Coupon, Mahoney's coupon

2 SHIFTS: ALL of the above + food voucher

Sign-up online at <https://www.mtmfest.com/volunteer-info/>.



August 24-25, 2018
Founders Park
EXPERIENCE THE OUTDOORS
www.mtmfest.com

BalladHealth
It's your story. We're listening.



Second Harvest Food Bank Opportunities

Good morning from Second Harvest. We have several opportunities in the next few weeks for you to learn more about how our agency is helping people in our region.

See Second Harvest in action! During 2017 our Summer Food Service Program served 2565 children and delivered 1,008 family food boxes. Children that would otherwise not be fed due to summer breaks from school were able to receive nutritious meals and snacks through this program. Although summer is almost over we still have a few weeks left for this vital program before it ends July 26, and we would love for you to visit one of our over 80 distribution sites or go for a ride on our mobile Lunch Express which last year provided 13,379 meals to hungry children in five counties.

If our Lunch Express is not an option, we also have our year-round Mobile Food Pantry and can schedule a time for you to visit one of those stops. During 2017 The Mobile Food Pantry served 27,320 individuals in all eight counties in our service region. Fact sheets with stats for both programs are attached.

August 30, 2018 is our Regional Chamber After Hours to kick off the Hunger Action Month. The event will be held at the Second Harvest Food Bank of Northeast TN Food Bank beginning at 5:30pm. We hope you will save the date to join us.

If you or your staff would like to participate in our Lunch Express, The Mobile Pantry or attend our Regional After Hours event, please contact Cecile Wimberley by phone at 423-351-3084 or via email at advocacy@netfoodbank.org.

Cecile Wimberley
Advocacy Manager
Second Harvest Food Bank of Northeast Tennessee
1020 Jericho Drive
Kingsport, TN 37663
www.netfoodbank.org

SECOND HARVEST FOOD BANK
of Northeast Tennessee

MEMBER OF
**FEEDING
AMERICA**

SECOND HARVEST FOOD BANK

of Northeast Tennessee

MEMBER OF

AMERICA

Mobile Food Pantry

What is The Mobile Food Pantry?

The Mobile Food Pantry is a Second Harvest program that gets food to people in need. MFP serves families, individuals, and seniors by bringing groceries to convenient pick-up sites in each of the eight counties Second Harvest serves.

What's On The Menu?

The food we distribute depends on the season, donations, and what we have in stock. We are dedicated to including produce and healthy options such as veggies and bottled water in each food delivery.



Number of People Served

The Mobile Food Pantry has served **27,320** individuals across eight counties in fiscal year 2017!

14,198 households.

7,212 children.

8,576 seniors.

Address: 1020 Jericho Drive, Kingsport, TN 37663

Phone: 423-279-0430

Email: programs@netfoodbank.org

SECOND HARVEST FOOD BANK of Northeast Tennessee

MEMBER OF
**FEEDING
AMERICA**

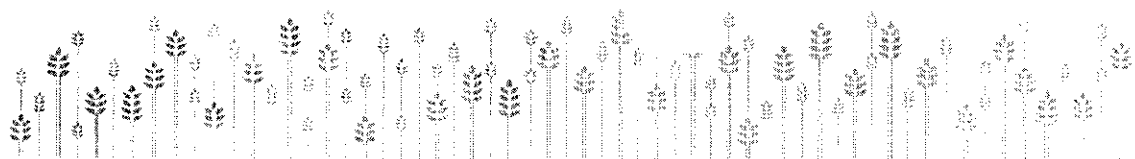
Summer Food Service Program

What do we do?

The Summer Food Service Program is a federal nutrition program designed to insure children have access to nutritious meals during out-of-school hours. Second Harvest Food Bank has proudly been a SFSP sponsor since 2009 and has served thousands of children in our region as part of our strategy to end childhood hunger.

Summer 2017

Children Served— 2565
Family Food Boxes— 1,008
Fresh Produce— 18,604 lbs
Breakfasts - 10,282
Lunches— 22,961
Suppers— 2,536
Snacks— 5,610
Sites— 84



The Lunch Express Program

The Lunch Express travels around the counties stopping in communities to feed children lunch while school is out during the summer. In 2017, we served 1058 children 13,379 meals at 36 mobile sites across 5 counties.

Address: 1020 Jericho Drive, Kingsport, TN 37663

Phone: 423-279-0430

Email: summerfeeding@netfoodbank.org

Summer 2017 County Stats

Greene County

Children Served: 519

Sites Served: 27

Total Meals: 6778

Total Snacks: 178

Pounds of Produce: 6490

Family Food Boxes: 1008

Sullivan County

Children Served: 526

Sites Served: 16

Total Meals: 6962

Total Snacks: 1125

Pounds of Produce: 4837

Hancock County

Children Served: 102

Sites Served: 8

Total Meals: 743

Pounds of Produce: 1818

Washington County

Children Served: 813

Sites Served: 17

Total Meals: 12096

Total Snacks: 951

Pounds of Produce: 2301

Carter County

Children Served: 433

Sites Served: 10

Total Meals: 7438

Total Snacks: 1442

Pounds of Produce: 2471

Unicoi County

Children Served: 172

Sites Served: 6

Total Meals: 1762

Total Snacks: 1914

Pounds of Produce: 687

SECOND HARVEST FOOD BANK of Northeast Tennessee

MEMBER OF
**FEEDING
AMERICA**

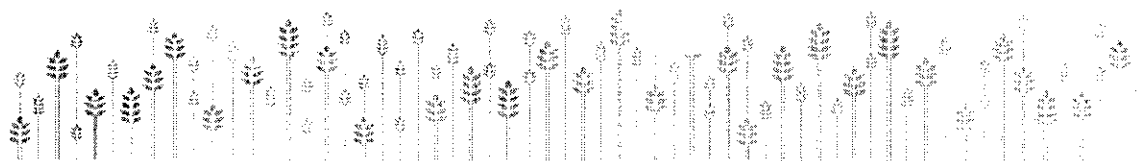
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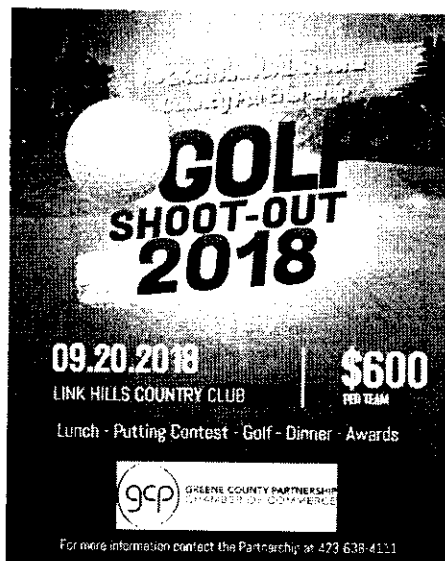
Pounds of Produce: 687



GREENE COUNTY PARTNERSHIP
CHAMBER OF COMMERCE

AUGUST, 2018

PARTNERS NEWSLETTER



Registration is open for the 24th Annual Greene County Partnership Golf Shoot-Out. The tournament is scheduled for Thursday, September 20, at Link Hills Country Club, and the entry fee of \$150 per player includes cart and greens fees, lunch, beverages during play and dinner following the tournament. Sponsorship's are available as follows: title sponsor, \$1,500; beverage cart sponsor \$300; contest sponsor, \$250; and hole sponsor, \$175. Partnership members are invited to provide door prizes (\$25 or more), and goody bag items for the golfers. For more information, contact **Joni Parker** at the Partnership, 423-638-4111.

BUSINESS AFTER-HOURS

The Partnership has quarterly openings for a Business After-Hours. If your business is interested in hosting an event, please

NEW MEMBERS

The Partnership welcomes the following new members: *Top Choice BBQ* and *Greeneville Greene County History Museum*.

MEMBERSHIP DIRECTORY

Work has begun on the 2019 Membership Directory by the Partnership and Greeneville Sun staffs. All members of the Partnership have the opportunity to advertise in this award-winning, members-only publication which will be distributed to newcomers and visitors to the area during 2019, as well as placed online for viewing through the Partnership website, tremendously expanding advertising efforts. If you are interested in advertising in the directory, contact Artie Wehenkel, Wendy Wilder, Sandi Blalock, Hala Watson, or Denise Coffey at The Greeneville Sun - 423-638-4185. Should you have changes to your directory listing, please email those changes to **chamber@greenecop.com**.

MEMBERSHIP BREAKFAST

Don't forget to RSVP for the August Membership Breakfast, scheduled for Tuesday, August 14, at 7:30 a.m. at the General Morgan Inn & Conference Center. The sponsor of the event is Walters State Community College and the cost is \$3 with reservations and \$8 without. Please email **gcp@greenecop.com** or call 638-4111

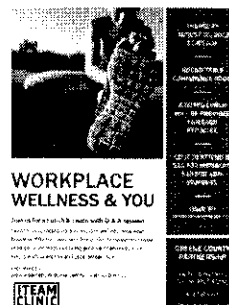
contact **Lori Dowell** at 638-4111 for more details.

by Friday, August 10. The Leadership Greene County Graduation will follow the breakfast.

AGRIBUSINESS NEWS

The Agribusiness Committee of the Partnership is preparing for Kids' Day on the Farm, Thursday, October 4 at the Research & Education Center of

Greeneville. The 3rd graders in the City and County school systems will be learning about different aspects of farming.



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Sponsorship is available for the Annual Christmas Luncheon, scheduled for Thursday, December 6, 11:30 a.m. at First Presbyterian Church. Please contact Lori Dowell at 638-4111 about sponsoring this event.

n Workplace Wellness & You - Learn how to incorporate workplace wellness into your business, presented by One Team Clinic will be the next in our monthly Lunch and Learn series. Join us August 30 at 11:45 a.m at the Round Table Conference Center. A boxed lunch will be provided. Cost to attend is \$10 for members, \$15 for non-members. RSVP to **chamber@greeneecop.com** or by calling 423-638-4111.

Tourism



orts Council would like to thank all that supported and attended the Sixth Annual Sports Council Luncheon that took place on July 17 at Trinity United Methodist Church. The featured speaker was ETSU's head men's basketball coach Steve Forbes. With more than 150 in attendance, the event raised \$6,000 towards the bidding and

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Tourism and its Sports Council would like to thank Chris Pursley and Jackie Wilhoit at Public Works for creating new signage to direct locals and visitors to Pioneer Park on the campus of Tusculum University Home of the Greeneville Reds. Signage

recruitment efforts of the Council to bring in more tournaments such as the NJCAA Division III World Series. The World Series alone bolstered the economy in Greeneville/Greene County to the tune of \$1.5M. The Sports Council would like to thank Sam Miller and Consumer Credit Union for being the Title Sponsor of this event since its inception as well as our other great sponsors, Radio Greeneville, The Greeneville Sun, Greeneville Light & Power, SumiRiko Tennessee, Ballard Health, American Greetings, Davy Crockett TA Travel Center, Farm Bureau/Trey Youngblood, Grand Rental Station, Greeneville Federal Bank, Greeneville Water Department, Hampton Inn, Leonard & Associates, McInturff, Milligan & Brooks, MECO, Rodefer Moss, South State Contractors, Sports Destination Management, The General Morgan Inn, Tusculum University Athletics, Walmart Supply Chain.



Communications Workshop

The Tourism Department just completed its Communications Workshop with 30 in attendance on July 31. The event, led by Summit Marketing Group, was held at the Kathryn W. Leonard Administrative Building and focused on how to understand the different forms of communication and how to best utilize it in the workplace. Tourism would like to thank the Greeneville City Schools for the use of the building as well as Creamy Cup, Food City on the Asheville Highway and Fatz Café for providing refreshments and lunch for the group. Tourism's next workshop is planned for October 4 and the focus will be Strategic Planning. The cost to attend is \$10 for Chamber members and \$15 for non-members. Reservations are now being accepted for this workshop by emailing **Tammy Kinser**.

for a business or attraction has immense power and can work like an effective marketing device. These signs are placed on 11-E at Hardee's and at the intersection of Erwin Hwy and 11-E. Photo courtesy of Michael Reneau at the Greeneville Sun.

Festival of Trees

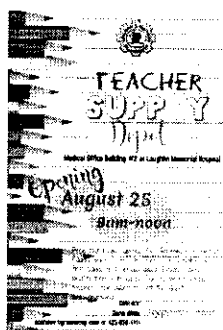
Tourism has begun planning for their annual Festival of Trees coming up November 11-20 in the Greeneville Commons Shopping Center, this year in the former Rue 21 building. The event features trees, wreaths and centerpieces decorated and donated by local businesses, churches, clubs and individuals. The 10-day silent auction is always a huge hit and precedes the Christmas season. The sponsors for the event include Air Pro Heating & Air, Greeneville Light & Power, Jaron Snoeyenbos/State Farm, K-VA-T Food Stores, Radio Greeneville, SRK Tennessee and The Greeneville Sun. Applications are now being accepted and sponsorships are still available at a cost of \$250-\$500. For more information, please contact **Tammy Kinser**.

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Leadership Greene County

Join us at the welcome reception for the new Leadership Greene County Class on August 16 at 5:30 p.m. at the Greene County Partnership. Twenty-three individuals have signed up to participate in the Leadership Greene County Class of 2019. Participants include Donnie Akers, Tusculum College; Melissa Babb, Greeneville City Schools; Michele Cedillo, Life Care Center of Greeneville; Erin Chandler, Greene County Government; Andrea Clarkstone, Parker Hannifin; Denise Coffey, The Greeneville Sun; Tim Coley, First Tennessee Bank; Andrew Crawford, John Deere Power Products; Logan Engle, Town of Greeneville; Daniel Foulks, Eastman Chemical Company; Angel Gass, Parker Hannifin; Garrett Hensley, Greeneville Light & Power; Garry Kelley, Premium Waters; Sam Lawson, Benchmark Physical Therapy; T.J. Manis, Greene County EMS; Leslie Morgan, USDA Forest Service; Anne Perez, John Deere Power Products; Zac Randolph, SRK Tennessee; Benjy Ryans, Greeneville Fire Department; Jamie Parman-Ryans, Walters State Community College; Nancy Southerland, East Tennessee State University; Chuck Wagner, Andrew Johnson Investment Services; and Ron Zook, Greeneville Light & Power.

Education & Workforce Development



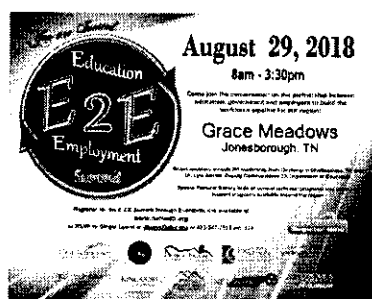
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upply Depot will be open on Saturday, August 25th from 9am until noon. The TSD is a free store open to all teachers in the Greeneville and Greene County School Systems. Special thank you to Laughlin Hospital for providing space for the Depot. Donations for this opening were provided by: Walmart Distribution Center, The Niswonger Foundation, John Deere Power Products, and Publix. For more information or to donate contact **Dana Wilds** at 423-638-4111

Plans are under way for the 2018 Made In Greene County Exhibit. Last year seven local industries displayed products at each high school. This year we hope to increase that number and offer incentives for student participation. To find out more or to participate please contact **Dana Wilds**.

From the President

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important role in economic, community and workforce development for our region. There are many myths and concerns that can be eliminated with the right conversations with the right people. To that end; local economic, community, and workforce development officials have coordinated efforts to host an Education to Employment Summit (E2E) to be held **Wednesday, August 29th at Grace Meadows Farm.**

Invitees to the event include city, county and town mayors, school superintendents, boards of education, post-secondary leaders, economic development and chamber professionals, and business and industry leaders from around the region. The goal of the summit is to start the conversation about the role each group plays in this important work and to look at next steps to make meaningful progress in developing the workforce pipeline.

Speakers from across the state and region will be joining us in this important conversation. Human resource leaders from Gestamp in Chattanooga will describe their partnership with Hamilton County Schools. Deputy Commissioner Ailshie will discuss what the Department of Education is doing to prepare students for the world of work. Scott Niswonger will present the work of the Niswonger Foundation focusing on education, workforce and community development.

Panelists from various organizations will share best practices and success stories from our region. We hope these conversations will be a catalyst to begin similar programs in our region.

We hope you will plan to attend this important conversation. A breakout session will occur at the end of the day to ensure continued conversation across the various partnering groups.

Click Here to Register Now: <https://www.eventbrite.com/e/education-to-employment-summit-tickets-47434395554>

-Matt

Chamber Anniversaries & Member Events

Happy Anniversary to these wonderful members! Members celebrating August Chamber Anniversaries:

Bewley Properties, Inc. 31 years
LMR Plastics 29 years
Eastman 23 years

Greene County Skills, Inc. 23 years
 Greene County YMCA 23 years
 Limestone Construction Company, Inc. 23 years
 Print Distribution Service 23 years
 Morning Pointe of Greeneville 21 years
 Tennessee Public Defender 21 years
 Dot Alexander 21 years
 Premium Waters, Inc. 15 years
 Eastman Credit Union 13 years
 Greeneville Self Storage, LLC 12 years
 SoPakCo 11 years
 Brad S. Johnson, DMD, PLLC 9 years
 Sapiat Asset Management 8 years
 Bristol Motor Speedway 7 years
 Cruise Planners - Kristin Small 6 years
 CHASAN, LLC 5 years
 CASA of Northeast TN 5 years
 Farm Bureau EastGate Office 4 years
 Project Access 4 years
 Health Express Urgent Care & Occupational Medicine 3 years
 Process Whisperer Consultants LLC 2 years
 Oldcastle Building Envelope 2 years
 UT Home Care 2 years
 Appalachian Surveying 1 year
 Back Porch Antiques 1 year
 First Assist Urgent Care 1 year
 Steven K. Harbison 1 year
 SeaRay Greeneville 1 year

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The 69th Annual Greene County Fair begins today and continues through Sunday, August 12. For a full schedule of events, please visit www.greenecountyfair.com

Thank you to our newsletter sponsor:



It's your story. We're listening.

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

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FTAAAD QUARTERLY NEWS



July–September, 2018 Volume 6 Issue 3

FROM THE DIRECTOR

Older adults in Johnson County and Jonesborough will soon have another transportation option available to them with MyRide TN. This volunteer-driver program provides door-through-door transportation for important appointments and errands for a minimal annual subscription fee and a round-trip charge.

Volunteer drivers will use their personal vehicle to transport older adults to their destination. Drivers must have a valid Tennessee license, a clean driving record, and proof of insurance. MyRide TN provides additional auto, medical and liability insurance for its drivers, and state and federal Volunteer Protection Laws offer more protection.

Volunteers are asked to commit at least three hours every month—just one morning or afternoon—to this important project, and may be reimbursed for gas if they choose.

Administration and execution of this program in Northeast Tennessee will be handled by FTAAAD. A centralized database will connect volunteers with seniors requesting transportation.

The funding for this project was provided through a grant awarded by the Davidson County Chancery Court, Part III from the SeniorTrust/ElderTrust settlement (Case No. 11-1548-III) and through a contract administered by the Tennessee Commission on Aging and Disability.

—Kathy Whitaker, Director

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SAVE THE DATE!

District Senior Brain Games



August 23, 2018

Johnson City Senior Center

KEY DATES

NET-VAC Meeting

NO JULY MEETING

Trinity Assembly of God,
617 University Pkwy., Johnson City

Washington County SALT Council

NO JULY MEETING

Johnson City Senior Center,
510 Bert St., Johnson City

NET-VAC Meeting

August 1, 9:30 am

Trinity Assembly of God,
617 University Pkwy., Johnson City

Washington County SALT Council

August 2, 2:00 pm

Jonesborough Senior Center,
307 E. Main St., Jonesborough

NET-VAC Meeting

September 5, 9:30 am

Trinity Assembly of God,
617 University Pkwy., Johnson City

Washington County SALT Council

September 6, 2:00 pm

Johnson City Senior Center,
510 Bert St., Johnson City





Good nutrition is important to everyone, but it is even more critical for those at risk for being food insecure, such as older adults and people with disabilities, many of whom are already at increased risk of hospitalization.

The Older Americans Act (OAA), passed in 1965 and reauthorized in 2016, acknowledged the importance of good nutrition for older adults by creating two important meal programs.

The Congregate Meal Program brings people together for meals in group settings such as senior centers, while the Home-Delivered Meal Program provides meals for frail, homebound, or isolated individuals. Both programs serve people age 60 and over, and, in some cases, their caregivers, spouses, and people with disabilities.

Both programs offer nutrition-related services and other important benefits, in addition to the meal. Congregate meals provide companionship, access to other health activities, and wellness programs — nearly two-thirds of providers of congregate meals also offer health promotion programming. Home-delivered meals provide an opportunity for social interaction and informal safety checks. In fact, sometimes the person delivering the meal is the only person the older adult sees regularly; without the meal delivery, the older adult could be completely isolated.

For more information, or to see if an individual is eligible for these programs, call FTAAAD at 1-866-836-6678 or 423-928-3258.

FRAUD ALERT: WHAT'S HAPPENING NOW

The Federal Trade Commission (FTC) reports that a number of dangerous scams are currently targeting the elderly.

The Grandparent Scam: This scam is so simple and so devious because it takes advantage of family ties and emotions. Scammers call elderly people, and say “Hi, Grandma, do you know who this is?” When the unsuspecting grandparent says the name of a grandchild, the scammer has established an immediate fake identity.

Once “in”, the fake grandchild will ask for money to solve an

unexpected financial problem (overdue rent, car repairs, jail bond, etc.) to be paid via Western Union or MoneyGram, which don’t always require I.D. to collect. At the same time, the scammer will beg the grandparent, “Please don’t tell my parents, they’ll kill me!”

This scam is one that needs no research to pull off, and can be used over and over on grandparents who are concerned for the “grandchild”.

—courtesy of Federal Trade Commission

[HTTPS://WWW.CONSUMER.FTC.GOV/FEATURES/SCAM-ALERTS](https://www.consumer.ftc.gov/features/scam-alerts)

BREAKFAST AT CHURCH HILL SENIOR CENTER

I recently had the pleasure of enjoying breakfast with the great folks at Church Hill Senior Center. They prepare breakfast on the first and third Thursday of each month. Our Nutrition Program provides the food and volunteers, along with our meal site coordinator, Mabel Daughtery, to cook the breakfast. There were at least 80 people in attendance for the latest breakfast.

Last fiscal year, the Church Hill Senior Center served 10,027 community meals. Church Hill has incredible support from Mayor Dennis Deal, and he honored Mabel with a plaque to thank her for all her hard work serving so many people every day with a smile.

We know the senior center is a beautiful facility with many activities available, but we think Mabel has a lot to do with why so many people stay for lunch every day. Mabel is kind, friendly, and really enjoys

serving her community. She takes great pride in her kitchen and makes everyone feel welcomed.

We are grateful to have Mabel as part of the FTHRA Nutrition Program team. She has been with the agency since 2008. She says she loves her job and loves the people she works with and the people she serves. Please thank Mabel for a job well-done the next time you see her!

—Courtesy of Stephanie Walker, FTHRA



PUBLISHERS CLEARING HOUSE SCAMS

Who wouldn't love to be that winner you see on TV holding a great big sweepstakes check? That's what con artists are counting on when they claim to be Publishers Clearing House. This trick is an oldie but goodie for scammers.

The scam starts with a call or letter saying you've won the Publishers Clearing House sweepstakes. But to collect your prize, they say, you need to send money to pay for fees and taxes. Typically, you're asked to send money by Western Union or MoneyGram, or by getting a reloadable money or gift card. Scammers ask you to pay in these ways because it's nearly impossible to trace the money—and you'll almost never get it back.

But that's not the only way scammers get your money with this fraud. Some will send you a realistic-looking fake check in the mail. You're told that to claim your prize, you need to deposit the check and send some of the money back for made-up expenses. But when the check you deposit bounces—even after it seems to clear—you may be on the hook for the money you sent.

If you think you've won a prize, here are a few things to know:

- Never send money to collect a prize, sweepstakes check or lottery winnings. If you have to pay, it's a scam.
- Never deposit a check and send back money, even if the funds appear in your account. This is a sure sign of a scam. The money will disappear again soon enough, as soon as the bank discovers it's bounced.
- If anyone calls asking you to pay

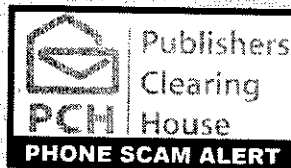
for a prize, hang up and report to the FTC.

Want to know more? Read about prize scams on the FTC website (www.ftc.gov).

And if you wired money to a prize scammer via Western Union between January 1, 2004 and January 19, 2017, you might be eligible for a refund. Visit <https://www.ftc.gov/enforcement/cases-proceedings/refunds> for more information.

Still think it's real? The real Publishers Clearing House says it will never ask you to pay a fee to collect a prize. Go to <https://info.pch.com/> for more details about Publishers Clearing House's fraud protection.

—courtesy of Federal Trade Commission



If you answer "yes" to several of these questions, you may want to have your hearing tested by an audiologist or other professional.

1. Is it hard to hear or understand others?
2. Do you get frustrated trying to hear things?
3. Do others get frustrated because they need to repeat what they say to you?
4. Do you turn up the TV or radio louder than those around you would like?

In celebration of National Nutrition Month in March, the Assistant Secretary for Aging, Mr. Lance Robertson, was featured in a National Resource Center on Nutrition and Aging webinar.

The webinar provided an overview of Older Americans Act Nutrition Programs and the critical role these programs play in helping older adults maintain good health and age in community, as well as a summary of innovative senior nutrition programs from across the network.

To view Mr. Robertson's presentation, or to access the various resources available in the toolkit, visit <https://nutritionandaging.org/toolkit-2018-national-nutrition-month-webinar-a-conversation-with-lance-robertson/>.



5. Do you have trouble hearing what people are saying in restaurants or at the movies?
6. Is your social life, school, or job suffering because of difficulties hearing?

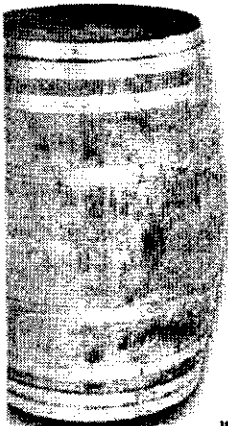
—courtesy of National Institutes of Health (NIH)





SAVE THE DATE!

THE SE4A 2018 CONFERENCE WILL BE HELD AT
THE LOUISVILLE MARRIOTT DOWNTOWN,
280 WEST JEFFERSON STREET, LOUISVILLE, KY,
ON SEPTEMBER 30–OCTOBER 3, 2018.



LOOK FOR CALL FOR
PRESENTATIONS
AT THE END OF 2017.

PRIMARY PARTNER:



WWW.SE4A.ORG

WWW.OPTIMALAGINGINSTITUTE.ORG/CONFERENCE-2018



TFA

Tennessee Federation
for the Aging

"Dedicated to Improving the Lives of Older Tennesseans"

[HOME](#)

[2018 CONFERENCE](#)

[DAY ON THE HILL](#)

[ABOUT TFA](#)

[PAST CONFERENCES](#)

[LOG IN](#)

Save the Date

2018 Annual TFA Conference

"Climbing the Mountain: Working Together to Reach New Heights in Aging"

November 27–29, 2018

Music Road Convention Center

Pigeon Forge, TN



UPCOMING EVENTS

TENNESSEE ELDER JUSTICE CONFERENCE

HOME REGISTRATION AGENDA SPEAKERS PARTNERS T-SHIRTS HOTEL/VENUE CONTACT MORE...

• September 18-19, 2018 •

Tennessee Elder Justice Conference

at the Park Vista Hotel
Gatlinburg, Tennessee



**GUESS
WHO'S
COMING TO
KINGSPORT!**



JOLENE BRACKEY
Speaker, Dementia
Specialist, Author of
Creating Moments of Joy

SAVE THE DATE
SEPTEMBER 25, 2018

**2018
4th Annual
Alzheimer's
Caregiver
Conference**



Event Hosted by:



**The
Alzheimer's
Regional Resource Center, Inc.**
and

Kiwanis

For more info, Contact:
Sharon or Anita:
sharon@prestonplacesuites.com
or
anita@prestonplacesuites.com



Caring and Coping Caregiver Conference
for families and professionals

Thursday, July 12, 2018 • Boones Creek Christian Church
305 Christian Church Road • Johnson City, TN 37615
Registration: 8:00am • Welcome: 8:00am • Lunch: 11:30am • 1:00pm



Keynote Speaker:
Being in the Moment

Karen Stubble has a passion for teaching innovative and meaningful caregiving strategies to help individuals with dementia live in the moment. She is co-developer of the "Hand in Hand" video that was produced by CMS and is distributed to every nursing facility in the country. Her Father and Mother are her inspirations for an desperately wanting to educate the world by bringing her unique perspective to the audience.

Karen will lead caregivers through a day of education and encouragement.

Topics for her sessions include:

- The Many Faces of Dementia
- Sometimes Ya Gotta Laugh: Tips for Caring and Living Life
- Communication: Those Actions and Reactions

Register Online Today! www.alzTennessee.org

☐ \$25 Family Caregivers ☐ \$45 Healthcare Professionals (6 credits for nursing, social work, assisted living admin)

Name _____
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City _____ State _____ Zip _____
Phone _____
Email _____

☐ Check Included (Includes Alzheimer's Tennessee, Dementia, MasterCard, AMEX, Discover)

Card # _____

CVV Code _____ Expiration _____

Cardholder's Name (Please Print) _____

Cardholder's Signature _____

Alzheimer's Tennessee
2218 Boones Hill Rd., Ste. 201 • Johnson City, TN 37601
Ph: 423.550.4432 Fax: 423.551.8996
All other registration inquiries: Sharon or Anita. Fee includes materials, snacks and refreshments. Registration accepted online by mail, fax or phone.



FTAAAD QUARTERLY NEWS

July–September, 2018

Page 6

First Tennessee Area Agency on Aging and Disability

3211 N. Roan St.
Johnson City, TN 37601

1-866-836-6678 (Toll-Free)
1-877-801-0044 (SHIP)
423-926-8291 (Local)

Request@ftaaad.org (Email)

Newsletter Editor:
Kathleen McLaughlin



No person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

The services of the FTAAAD are funded in part by Title III of the Older Americans Act and State funds through grants from the Tennessee Commission on Aging and Disability. Contributions are encouraged to support all programs but no one is refused service for inability to pay.

The FTAAAD is part of the First Tennessee Development District.



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facebook

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www.facebook.com/ftaaad

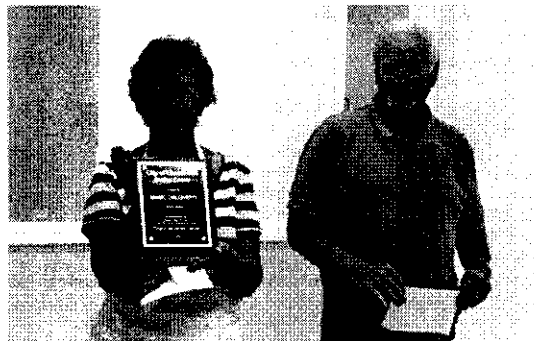


PHOTO GALLERY



Silent Auction Results

The FTAAAD Aging Conference silent auction raised over \$3,500 for the EAP program. Thank you to all donors and bidders!



Mabel Daugherty Honored

FTHRA meal site coordinator for Church Hill Senior Center is honored for her hard work by Mayor Dennis Deal. Congratulations, Mabel!



Carolyn Browning Retires

Rogersville Senior Citizens Center Director Carolyn Browning celebrated her well-earned retirement at FTAAAD on June 19. We wish Carolyn all the best!



Lynn Pennington's Retirement Celebration

After working 11 years as an FTAAAD I&A specialist, Lynn celebrated her retirement on June 29 with a staff picnic. Lynn is irreplaceable and will be missed!

OLD BUSINESS

RESOLUTION A: A RESOLUTION AUTHORIZING SUZANNE COOK AS COUNTY ATTORNEY PRO-TEM TO APPEAL FROM THE ORDERS OF THE CHANCERY COURT ON THE SALARY SUIT FILED BY THE CLERK AND MASTER, KAY SOLOMON ARMSTRONG

A motion was made by Commissioner Waddle and seconded by Commissioner White to approve a Resolution authorizing Suzanne Cook as County Attorney Pro-tem to appeal from the orders of the Chancery Court on the Salary Suit filed by the Clerk and Master, Kay Solomon Armstrong.

Commissioner Burkey asked question to Suzanne Cook, County Attorney Pro-tem, What more do we know concerning the lawsuit? Suzanne Cook answered, by stating nothing.

Commissioner Collins said that the county did not go after Kay Armstrong, but Mrs. Armstrong filed the lawsuit. Commissioners Collins also said that she believes that Kay Armstrong is a nice person, but that she does not know if Kay Armstrong knows how to run an office. She said that the Commission cannot allow Kay Armstrong's lawyers to run up a large bill and then the Commission give up. She said she was disappointed that Kay Armstrong's lawyers had spent 898 hours on this case.

Commissioner Randolph said that if Kay Armstrong had gotten what she asked for, she would not have filed the lawsuit in the first place.

Commissioner Peters asked Suzanne Cook how much an appeal would cost. She explained that the appeals process could cost anywhere between \$25,000 and \$50,000. She explained that the appeal will not be another trial, but an appellate panel made up of judges will have oral arguments and then the appellate court will write an opinion.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Clemmer, Cobble, Collins, McAmis, Peters, Quillen, Tucker, Waddell, Waddle, and White voted yes. Commissioners Arrowood, Burkey, Jennings, Kesterson, Miller, Neas, Parton, Patterson, Randolph, and Shelton voted no. The was 11 – aye; and 10 – nay. The motion to approve the Resolution passed.

**A RESOLUTION AUTHORIZING SUZANNE COOK AS
COUNTY ATTORNEY PRO-TEM TO APPEAL FROM THE ORDERS OF THE
CHANCERY COURT ON THE SALARY SUIT FILED BY THE CLERK &
MASTER, KAY SOLOMON-ARMSTRONG**

WHEREAS, the County Legislative Body has the authority to engage an attorney to serve as the County Attorney *pro tem* to represent Greene County where the County Attorney has a conflict; and

WHEREAS, after the County Attorney announced that he had a conflict, the appointment of a County Attorney *Pro-Tem* on August 21, 2017 was appropriate and necessary to represent Greene County in the defense of the salary suit filed by the Clerk & Master, Kay Solomon-Armstrong, and

WHEREAS, Suzanne S. Cook was appointed as County Attorney *Pro-Tem* to represent Greene County in the civil action styled Kay Solomon Armstrong v. Greene County; and

WHEREAS, after a great deal of discovery and trial preparation resulting in a four day trial before Chancellor John Rambo, hearing the case by interchange, the Court granted Ms. Armstrong only part of the relief she sought; and

WHEREAS, after considering the proof offered at trial in this matter including but not limited to the fact that Ms. Armstrong did not devote what a reasonable person would consider her full working day in fulfilling her duties as required by statute (1) by failing to report to her office at 8:00 a.m. (the time her office opens) to work at her office, she having arrived at her office late 87 out of 123 days for which there was video footage, (2) failing to be present to supervise her employees by being late to her office as noted above, (3) approving time sheets for employees that were not accurate, (4) and admitting that she closed the Clerk and Master's office "*to deter*" the public access and

A.

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

services to the office every Wednesday and also closing her office for lunch on the remaining work days, it appears that it would be in the best interest of the tax paying citizens of this County to appeal the Chancellor's decision to grant Ms. Armstrong additional staffing, especially when one considers the volume or lack thereof of work that her office handles including the facts that (1) for two consecutive budget years, Ms. Armstrong failed to utilize all funds for part-time employees while her full time employees worked almost no overtime until after the lawsuit was filed, all the while as Ms. Armstrong claimed she was understaffed, (2) the fact that based on Chancellor Jenkins' own testimony, he only holds court in Greene County on the average of 18 hours per month, and (3) that the salary and benefits to compensate this new additional employee will be between \$30,000 and \$40,000 each year from this day forward which the taxpaying public must pay.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 20th day of August, 2018, a quorum being present and a majority is voting in the affirmative that Suzanne Cook as County Attorney *Pro-Tem* is authorized and directed to appeal the Court's ruling in the above referenced salary suit brought by the Clerk and Master Kay Solomon-Armstrong.

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

John Waddle & Tim White
Sponsors

David Layman
County Mayor

Lori Bryant
County Clerk

Roger A. Woolsey
County Attorney


ELECTION OF NOTARIES

Mayor Crum asked for County Clerk Lori Bryant to read the list of names requesting to be notaries to the Commission. A motion was made by Commissioner Parton and seconded by Commissioner Jennings 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, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – 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 AUGUST 20, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. THOMAS CASTEEL	835 BAILEY ST GREENEVILLE TN 37745	--	6530 HORTON HWY GREENEVILLE TN 37745	423-234-6911	
2. SAMANTHA JUSTINE COX	385 BIRDS BRIDGE ROAD GREENEVILLE TN 37743	423-470-1716	122 VILLAGE DRIVE SUITE 1 GREENEVILLE TN 37745	423-638-0002	
3. DIANE DAUGHERTY	120 RIDGEVIEW DRIVE MOSHEIM TN 37818	--	114 W. CHURCH ST. GREENEVILLE TN 37745	--	RLI INSURANCE
4. BECKY I FANCHER	362 VIKING PLACE GREENEVILLE TN 37745	423-278-4319	100 NEVADA AVE GREENEVILLE TN 37745	423-638-8151	
5. STACEY ANNETTE FARRIS	490 SINKING SPRINGS ROAD MIDWAY TN 37809	423-534-8925	9816 W. ANDREW JOHNSON HIGHWAY MOSHEIM TN 37818	423-422-2110	
6. KATHY D FORD	3835 SNAPPS FERRY ROAD AFTON TN 37818	423-639-2386	570 TUSCULUM BLVD. GREENEVILLE TN 37745	423-638-8863	ARLENE HENSLEY RICHARD ADAMS
7. PEGGY WILKERSON HELMS	406 HILLCREST STREET GREENEVILLE TN 37743	423-638-1874	406 HILLCREST STREET GREENEVILLE TN 37743	423-638-1874	
8. ARLENE A HENSLEY	2426 S WESLEY CHAPEL RD GREENEVILLE TN 37745	423-470-0866	570 TUSCULUM BLVD GREENEVILLE TN 37745	423-638-8863	KATHY D. FORD RICHARD L. ADAMS
9. TERESA HOLT	1108 SUN VALLEY DR GREENEVILLE TN 37745	423-972-8328	100 NEVADA AVENUE GREENEVILLE TN 37745	423-638-8151	
10. CASSONDRA MARIE HOLT	461 HORSE CREEK RD. CHUCKEY TN 37841	423-552-1218	102 SOUTH MAIN STREET GREENEVILLE TN 37743	423-972-4388	
11. SHELIA RENEE' JEFFERS	3274 BLUE SPRINGS PARKWAY GREENEVILLE TN 37743	423-552-4671	455 T. ELMER COX DRIVE GREENEVILLE TN 37743	423-636-3333	
12. MELINDA LAMB	1061 CEDAR CREEK CAVE ROAD GREENEVILLE TN 37743	423-620-2913	3365 EAST ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-639-4141	
13. TABITHA NICOLE LINKOUS	14650 WEST ANDREW JOHNSON HWY. BULLS GAP TN 37711	423-444-5913	114 WEST SUMMER STREET GREENEVILLE TN 37745	--	
14. TONYA PATTERSON	2919 HIGHWAY 107 CHUCKEY TN 37841	--	3465 E ANDREW JOHNSON HIGHWAY, GREENEVILLE TN 37745	--	
15. CRISTY LYNN RICKER	385 TYNE GRAY RD AFTON TN 37818	423-552-5969	1915 SNAPPS FERRY RD BLD N GREENEVILLE TN 37745	423-636-7000	
16. ALICIA A SAHR	106 S HIGHLAND AVE GREENEVILLE TN 37745	423-620-8054	1404 TUSCULUM BLVD., SUITE 310 GREENEVILLE TN 37745	423-638-4114	
17. MELANIE L. SCHALLOCK	289 FISHPOND ROAD CHUCKEY TN 37841	423-525-3407	289 FISHPOND ROAD CHUCKEY TN 37841	--	MELANIE L. SCHALLOCK
18. NANCY G SPEARS	8432 EAST ANDREW JOHNSON HWY CHUCKEY TN 37841	423-426-3477	184 JOE R MCCRARY RD FALL BRANCH TN 37641	423-348-6144	NANCY SPEARS NANCY SPEA


 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

8/7/18

DATE

RESOLUTION B: A RESOLUTION THE ISSUANCE OF COUNTY
DISTRICT SCHOOL BONDS OR IN THE ALTERNATIVE THE
PROCUREMENT OF A LOAN FROM THE UNITED STATES
DEPARTMENT OF AGRICULTURE IN THE AMOUNT NOT TO EXCEED
SEVENTY-NINE MILLION DOLLARS TO FINANCE THE CONSTRUCTION
OF A NEW CONSOLIDATED HIGH SCHOOL TO REPLACE THE FOUR
EXISTING HIGH SCHOOLS AND PROVIDING FOR THE LEVY OF TAXES
FOR THE PAYMENT OF PRINCIPAL, INTEREST, AND EXPENSES TO
FINANCE SAID CONSTRUCTION

A motion was made by Commissioner Collins and seconded by Commissioner Waddle to approve a Resolution the issuance of County District School Bonds or in the alternative the procurement of a loan from the United States Department of Agriculture in the amount not to exceed seventy-nine million dollars to finance the construction of a new consolidated high school to replace the four existing high schools and providing for the levy of taxes for the payment of principal, interest, and expenses to finance said construction.

Commissioner White asked Tracy Richter, from the consulting firm Cooperative Strategies, if land and sports facilities were included in the estimation of \$79 million. He said that some sports facilities had been included, but not a football stadium or land. Several Commissioners asked questions to Tracy Richter and Director of Greene County Schools David McLain.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Collins, McAmis, Peters, Tucker, Waddle, and White voted yes. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson, Miller, Neas, Parton, Patterson, Quillen, Randolph, Shelton, and Waddell voted no. The vote was 6 – aye; 15 – nay; and 0 absent. The motion to approve the Resolution failed.

**A RESOLUTION AUTHORIZING THE ISSUANCE OF COUNTY
DISTRICT SCHOOL BONDS OR IN THE ALTERNATIVE THE
PROCUREMENT OF A LOAN FROM THE UNITED STATES
DEPARTMENT OF AGRICULTURE IN AN AMOUNT NOT TO EXCEED
SEVENTY-NINE MILLION DOLLARS TO FINANCE THE
CONSTRUCTION OF A NEW CONSOLIDATED HIGH SCHOOL TO
REPLACE THE FOUR EXISTING HIGH SCHOOLS AND PROVIDING
FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL,
INTEREST, AND EXPENSES TO FINANCE SAID CONSTRUCTION**

WHEREAS, the Greene County Board of Education directed a comprehensive study to determine the direction that the Board needed to take to provide suitable facilities to meet the educational needs of the Greene County students, considering the age and condition of the existing four county high schools, the availability of courses and programs offered at the individual high schools, the present and projected enrollment and facility needs for each school individually and for the school system county wide and the educational needs anticipated for the students served by the Greene Board of Education; and

WHEREAS, after reviewing and considering (1) the recommendations of Cooperative Strategies, a nationally recognized facilities consulting group, (2) the recommendation and comments by the Steering Committee composed of teachers, parents, business leaders and citizens, (3) the condition of the facilities now serving as the four high schools, (4) the programs and courses presently offered at those schools, (5) the courses and programs that would be offered to the students at a consolidated high school including on-site vocational training and education, and (6) the lack of utilization of that vocational training opportunities by the students presently at the off-site Vocational School, the Greene County Board of Education voted to approve construction of a comprehensive High School with

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B.

vocational education onsite and the conversion of the existing high schools to middle schools; and

WHEREAS, because of the financial impact to the tax paying citizens of Greene County, many commissioners and citizens believe that it would be a advisable to fully fund, implement, build, and equip a consolidated high school and utilize the present high schools as middle schools without the expenditure of an additional eleven million dollars for improvements to the four high schools presently existing; and

WHEREAS, it would appear that it would greatly enhance the educational opportunities of the children of Greene County to authorize and approve the construction of a consolidated high school at a cost not to exceed Seventy-Nine Million Dollars and to pay the cost of building and equipping the new high school by procuring a USDA loan or by issuing county district school bonds and paying the principal, interest and expenses or procurement costs on said loan or bonds by the levy of taxes.

NOW THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on August 20, 2018, a quorum being present and a majority voting in the affirmative to authorize and approve procuring a USDA loan or in the alternative by issuing county district school bonds to finance the construction and equipping of a consolidated high school at a cost not to exceed Seventy-Nine Million Dollars and providing for a tax levy to pay principal, interest and expenses or procurement costs on said loan or bonds.

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BE IT FURTHER RESOLVED, that Stevens, Incorporated, Greene
County's financial advisor is charged with determining the most feasible method
to finance the school construction project and make a recommendation for
funding to the County Legislature Body.

Education Committee
Sponsor

County Clerk

County Mayor

Roger A. Woolsey
County Attorney

Resolution failed

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RESOLUTION D: A RESOLUTION MAKING APPROPRIATIONS FOR
VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES, AND
AGENCIES OF GREENE COUNTY, TENNESSEE FOR THE FISCAL YEAR
BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019

A motion was made by Commissioner Quillen and seconded to Commissioner Carpenter to approve a Resolution making appropriations for various funds, departments, institutions, offices, and agencies of Greene County, Tennessee for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

There were discussions from several Commissioners with incoming Sheriff Wesley Holt and Sheriff Pat Hankins concerning the funding of SRO officers. The cost of each SRO would be \$121, 920 in the first year. The cost would go down to \$68,025 after that. Greene County Schools currently have four SROs, one at each high school, and need thirteen more to have one at each school. Incoming Sheriff Wesley Holt said that he cannot pull thirteen officers off the road and that the officers need to be trained to become SROs. He said four are ready in addition to the four in the high schools. He said that these four will probably be placed in outskirt schools, those which are farthest from the Town of Greeneville.

In the budget there is a 4.66 percent pay raise for every county employee except for EMS. The EMS employees are getting a \$1.50 per hour pay increase with lieutenants getting a \$2.00 per hour pay increase.

The property tax increase would be ten cents. The certified property tax rate for the county is \$1.91. The county tax rate was at \$1.97. The tax rate went down to \$1.91, and then the ten cent tax when added to that amount would be \$2.01.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Clemmer, Collins, McAmis, Neas, Patterson, Peters, Quillen, Randolph, Tucker, Waddell, and Waddle voted yes. Commissioners Arrowood, Carpenter, Cobble, Jennings, Kesterson, Miller, Parton, Shelton, and White voted no. The vote was 12 – aye; 9 – nay; and 0 – absent. The motion to approve the Resolution passed.

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS
FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF
GREENE COUNTY, TENNESSEE, FOR THE FISCAL YEAR BEGINNING
JULY 1, 2018 AND ENDING JUNE 30, 2019**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Greene County, Tennessee, assembled in a regular session on the 20th day of August, 2018 that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Greene County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the County's debt maturing during the fiscal year beginning July 1, 2018, and ending June 30, 2019, according to the following schedule.

General Fund

General Government

County Commission	\$ 37,765
County Mayor	205,011
Personnel	94,267
County Attorney	264,632
Election Commission	426,079
Register of Deeds	363,189
Codes Compliance	26,250
GIS System	24,172
County Buildings	295,935

Finance

Accounting and Budgeting	456,404
Purchasing	129,596
Property Assessor	650,652
Reappraisal Program	11,105
County Trustee	343,918
County Clerk	515,611

Administration of Justice

Circuit Court	872,216
General Sessions Court	338,921
Sessions Drug Court	63,698
Chancery Court	425,617
Juvenile Court	271,713
District Attorney General	5,100
Other Administration of Justice	9,290
Court Room Security	277,189

D

Public Safety

Sheriff's Department	5,068,486
Special Patrols	263,996
Sexual Offender Registry	10,500
Jail	5,805,047
Juvenile Services	130,000
Emergency Management Agency	152,950
Rescue Squad	15,000
Disaster Relief	120,000
Hazardous Material Team	13,500
Inspection & Regulation	326,805
County Coroner/Medical Examiner	203,937
Other Public Safety	1,854,326

Public Health & Welfare

Local Health Center	589,063
Rabies & Animal Control	210,409
Emergency Medical Services	4,127,313
Alcohol and Drug Program	12,500
Local Health Services-DGA Grant	691,300
Appropriation to State	81,183
Waste Pickup	98,759

Social, Cultural, and Recreational

Libraries	90,000
Parks & Fair Boards	151,669

Agriculture and Natural Resources

Agricultural Extension Service	148,156
Forest Service	1,500
Soil Conservation	90,305

Other General Government

Tourism	100,000
Industrial Development	100,000
Veteran's Services	88,719
Other Charges	199,255
Contributions to Other Agencies	288,260
Miscellaneous	258,054

Debt Service

General Government Interest On Debt

Total General Fund

-
\$ 27,399,322

Solid Waste Sanitation Fund:

Sanitation Management	\$ 1,485,925
Waste Pickup	448,098
Convenience Centers	300,931
Transfer Stations	8,189

Total Solid Waste Sanitation Fund

\$ 2,243,143

Worker's Compensation & Liability Fund

Risk Management	\$ 1,684,474
Transfer Out	125,000

Total Worker's Compensation & Liability Fund

\$ 1,809,474

Drug Control Fund

Drug Enforcement	\$ 158,000
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Total Drug Control Fund

\$ 158,000

Highway/Public Works Fund

Administration	\$ 273,117
Highway & Bridge Maintenance	3,943,082
Operation & Maintenance of Equip.	1,107,556
Asphalt Plant Operations	2,547,625
Other Charges	109,028
Capital Outlay	100,000

Total Highway Fund

\$ 8,080,408

General Debt Service Fund

General Government - Principal	\$ 485,000
Highway and Streets -Principal	910,000
General Government - Interest	69,310
Highway and Streets - Interest	204,003
General Government - Other	37,250

Total General Debt Service Fund

\$ 1,705,563

Education Debt Service Fund

Education Debt Service	\$ 2,004,968
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Total Education Debt Service Fund

\$ 2,004,968

Capital Projects Fund

Capital Projects	\$ 604,120
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Total Education Debt Service Fund

\$ 604,120

Economic Development Fund

Social, Cultural and Recreational Programs	\$ 142,800
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Total Economic Development Fund

\$ 142,800

General Purpose School Fund

Regular Instruction Program	\$ 26,211,850
Special Education Program	3,457,568
Vocational Education Program	1,702,796
Attendance	155,685
Health Services	630,401
Other Student Support	1,280,476
Regular Instruction Program	2,304,780
Special Education Program	519,764
Vocational Education Program	112,685
Technology	161,000
Board of Education	1,229,863
Office of the Director	416,106
Office of the Principal	3,446,878
Fiscal Services	350,463
Operation of Plant	3,149,882
Maintenance of Plant	862,006
Transportation	2,947,553
Central and Other	91,079
Community Services	1,314,772
Early Childhood Education	1,409,897
Regular Capital Outlay	5,000
Debt Service	130,000

Total General Purpose School Fund

\$ 51,890,504

Central Cafeteria Fund

Food Service	\$ 4,101,484
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Total Central Cafeteria Fund

\$ 4,101,484

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budgets approved for separate projects within the fund by the Greene County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register of Deeds, and the Sheriff and their officially authorized deputies and assistants may severally be entitled to receive under State Laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, T.C.A., operate under provisions of Section 8-22-104, T.C.A., provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 3. BE IT FURTHER RESOLVED, that any amendment to the budget shall be approved as provided in Section 5-9-407, T.C.A. One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Budget Committee, and one copy with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this section shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 4. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the fiscal year ending June 30, 2019. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 5. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriation Resolution shall specifically provide sufficient revenue or other funds, actually to be provided during the fiscal year in which the expenditure is to be made, to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, Tennessee Code Annotated.

SECTION 6. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the Director of Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the fiscal year 2017-2018 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2019.

SECTION 7. BE IT FURTHER RESOLVED, that the delinquent county property taxes for the year 2017 and prior years and the interest and penalty thereon collected during the year ending June 30, 2019 shall be apportioned to the various County funds according to the subdivision of the tax levy for the year 2017. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

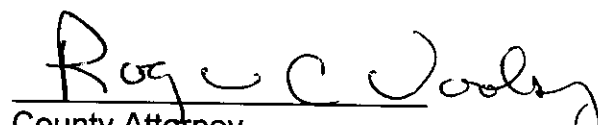
SECTION 8. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the fiscal year at June 30, 2018.

SECTION 9. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners, which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 10. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2018. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20th day of August, 2018.


County Mayor


County Attorney


County Court Clerk

Budget & Finance Committee
Sponsors

RESOLUTION E: A RESOLUTION MAKING APPROPRIATIONS TO
NONPROFIT ORGRANIZATIONS OF GREENE COUNTY, TENNESSEE FOR THE
FISCAL YEAR BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019

A motion was made by Commissioner Waddle and seconded by Commissioner Kesterson to approve a Resolution making appropriations to nonprofit organizations of Greene County, Tennessee for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

A motion was made by Commissioner Peters and seconded by Quillen to amend the Resolution to hold off on the funding of \$120,000 for Greene County 911 until the wall was finished.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, and Waddell voted yes. Commissioners Waddle and Kesterson voted no. Commissioner White abstained. The vote was 18 – aye; 2 – nay; 1 – abstain; and 0 – absent. The motion to amend the Resolution passed.

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, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, and Waddle voted yes. Commissioners Patterson and White abstained. The vote was 19 aye; 0 – nay; 2 – abstain; and 0 – absent. The motion as amended passed.

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT ORGANIZATIONS
OF GREENE COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING
JULY 1, 2018 AND ENDING JUNE 30, 2019

WHEREAS, Section 5-9-109, *Tennessee Code Annotated*, authorizes the Greene County Legislative Body to make appropriations to various nonprofit organizations; and

WHEREAS, the Greene County Legislative Body recognizes the various nonprofit organizations located in Greene County have great need of funds to carry on their nonprofit charitable work.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Greene County, on this the 20th day of August, 2018:

SECTION 1. That seven hundred thirty-two thousand (\$708,760) be appropriated to nonprofit organizations Greene County (* with an additional \$6,000 available to the Roby Fitzgerald Adult Center if there is a purchase of a stair lift) as reflected below.

No.	Agency	Amount
101-54430-316	Greene County 911	\$ 120,000
101-54420-316	Greeneville Rescue Squad	15,000
101-56500-316	Greeneville/Greene County Library	90,000
101-57300-316	Forestry Division	1,500
101-58110-316	Greene County Partnership - Tourism	100,000
101-58110-316	Greene County Partnership - Economic Development	100,000
101-58500-316	Greeneville Rehabilitation Center	15,000
101-58500-316	Roby Fitzgerald Adult Center*	14,000
101-58500-316	Upper East TN Human Development Agency	5,000
101-58500-316	Frontier Health	15,000
101-58500-316	Keep Greene Beautiful	3,000
101-58500-316	First TN Human Resources	11,760
101-58500-316	Child Advocacy Center	1,000
101-58500-316	Second Harvest Food Bank	2,500
101-58500-316	Greeneville/Greene County Food Bank	10,000
101-58500-316	Greene County Association of Volunteer Fire Departments	205,000

E.

**A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT ORGANIZATIONS
OF GREENE COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING
JULY 1, 2018 AND ENDING JUNE 30, 2019**

SECTION 2. That up to one hundred forty thousand, eight hundred (\$140,800) be appropriated to nonprofit organizations Greene County based on the amount of revenue collected and the organizations percentage of expenditure request as reflected below.

No.	Agency	Amount
189-91150-316	Central Ballet Theatre	\$ 2,000
189-91150-316	Greeneville/Greene County History Museum	10,000
189-91150-316	Greeneville Parks & Recreation	40,000
189-91150-316	Niswonger Performing Arts Center	45,000
189-91150-316	Dickson-Williams Historical Association	10,000
189-91150-316	Boys & Girls Club	15,000
189-91150-316	Greene County Partnership - Junior College World Series	10,000
189-91150-316	Greene County Partnership - TDOT Directional Signs	800
189-91150-316	Greene County Special Olympics	5,000
189-91150-316	Andrew Johnson Ladies Classic	3,000

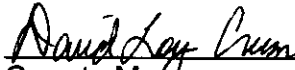
BE IT FURTHER RESOLVED that all appropriations enumerated above are subject to the following conditions:

1. That the nonprofit organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit organization in accordance with Section 5-9-109©. Tennessee Code Annotated.
2. That said funds must only be used by the named nonprofit charitable organizations in furtherance of their nonprofit charitable purposes benefiting the general welfare of the residents of Greene County.
3. That it is the expressed interest of the county commission of Greene County in providing these funds to the above named nonprofit charitable organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

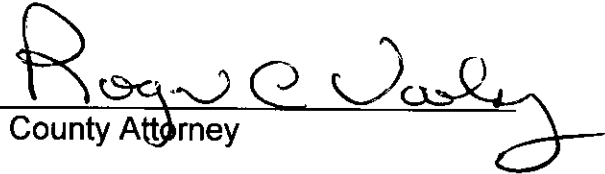
A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT ORGANIZATIONS
OF GREENE COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING
JULY 1, 2018 AND ENDING JUNE 30, 2019

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon passage. This resolution shall be spread upon the minutes of the Board of County Commissioners.

NOW, THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting on the 20th day of August, 2018, a quorum being present and a majority voting in the affirmative do hereby approve the above stated contributions to other agencies.



County Mayor



County Attorney



County Court Clerk

Budget & Finance Committee
Sponsors

RESOLUTION C: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE
BODY FIXING THE TAX LEVY IN GREENE COUNTY, TENNESSEE FOR THE
YEAR BEGINNING JULY 1, 2018 (there are multiple variations – C1, C2, C3)

A motion was made by Commissioner Quillen and seconded by Commissioner Waddle to approve a resolution of the Greene County Legislative body fixing the tax levy in Greene County, Tennessee for the year beginning July 1, 2018 for C – 2 as determined by reappraisal was \$1.9145 (outside) and \$1.7101 (inside). Section 2. That the combined property tax rate for Greene County Tennessee for year beginning July 1, 2018, shall be (\$1.8551 inside and \$2.0145 (outside), on each \$100.00 of taxable property.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Clemmer, McAmis, Neas, Patterson, Peters, Quillen, Randolph, Tucker, Waddell, and Waddle voted yes. Commissioners Arrowood, Carpenter, Collins, Jennings, Kesterson, Miller, Parton, Shelton, and White voted no. Commissioner Cobble abstained. The vote was 11 – aye; 9 – nay; 1 – abstain; and 0 – absent. The motion to approve the Resolution passed.

Breakdown of Resolution Items

- **Resolution C 1 – Includes Consolidated High School, SRO Program, & 4.66% raise**
 - \$0.4500 - required for debt service is allocated/restricted in Fund #171 – Capital Projects
 - All citizens will pay and could be used prior to using any loan monies
 - \$0.1000 - required for SRO program to have officers located at every county school
 - \$0.0450 – allocated from Fund #156 – Education Debt Service (\$0.0258 to Fund #101 – General Fund & \$0.0192 to Fund #171 – Capital Projects).
 - Education Debt Service obligation reduced by \$500k year over year
- **Resolution C 2 – Includes SRO Program & 4.66% raise (\$1,757,287 deficit in Fund #101)**
 - \$0.1000 - required for SRO program to have officers located at every county school
 - \$0.0450 – allocated from Fund #156 – Education Debt Service (\$0.0258 to Fund #101 – General Fund & \$0.0192 to Fund #171 – Capital Projects).
 - Education Debt Service obligation reduced by \$500k year over year
- **Resolution C 3 – No expenditure change (~\$1,036,098 deficit in Fund #101)**
 - \$0.0450 – allocated from Fund #156 – Education Debt Service (\$0.0258 to Fund #101 – General Fund & \$0.0192 to Fund #171 – Capital Projects).
 - Education Debt Service obligation reduced by \$500k year over year

		Resolution			Certified Rate
		B1	B2	B3	
	Fund				
#101	General	\$ 0.7148	\$ 0.7148	\$ 0.6148	\$ 0.5890
#177	General Purpose School Capital Projects	0.0480	0.0480	0.0480	0.0480
#141	General Purpose School	0.7437	0.7437	0.7437	0.7437
#151	General Debt Service	0.1087	0.1087	0.1087	0.1087
#121	Self-Insurance	0.0456	0.0456	0.0456	0.0456
#116	Solid Waste	0.1463	0.1463	0.1463	0.1463
#171	General Capital Projects	0.4980	0.0480	0.0480	0.0288
Total Inside		\$ 2.3051	\$ 1.8551	\$ 1.7551	\$ 1.7101
#156	Education Debt Service	\$ 0.1594	\$ 0.1594	\$ 0.1594	\$ 0.2044
Total Outside		\$ 2.4645	\$ 2.0145	\$ 1.9145	\$ 1.9145

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY FIXING
THE TAX LEVY IN GREENE COUNTY, TENNESSEE
FOR THE YEAR BEGINNING JULY 1, 2018

SECTION 1. BE IT RESOLVED that the Greene County Commissioners of Greene County, Tennessee, assembled in regular session on this 20th day of August, 2018, acknowledge that the combined certified property tax rate for Greene County Tennessee for the year beginning July 1, 2018, as determined by reappraisal was \$1.9145 (outside) and \$1.7101(inside).

SECTION 2. BE IT FURTHER RESOLVED that the Greene County Commissioners of Greene County, Tennessee, assembled in regular session on this 20th day of August, 2018, that the combined property tax rate for Greene County Tennessee for the year beginning July 1, 2018, shall be \$2.3051 (inside) and \$2.4645 (outside), on each \$100.00 of taxable property, which is to provide revenue for each of the following funds and otherwise conform to the following levies:

FUND	RATE
General	\$0.7148
General Purpose School Capital Projects	0.0480
General Purpose School	0.7437
General Debt Service	0.1087
Self-Insurance	0.0456
Solid Waste	0.1463
General Capital Projects	0.4980
Total Inside	\$2.3051
Education Debt Service	\$0.1594
Total Outside	\$2.4645

SECTION 3. BE IT FURTHER RESOLVED that there is hereby levied a gross receipts tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that all resolutions of the Board of Commissioners of Greene County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 5. BE IT FURTHER RESOLVED, that the Wheel Tax shall be divided as follows:

FUND	RATE
General	\$ 9.00
General - VFD	3.00
Highway	43.00
Total	\$55.00

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY FIXING
THE TAX LEVY IN GREENE COUNTY, TENNESSEE
FOR THE YEAR BEGINNING JULY 1, 2018

SECTION 6. BE IT FURTHER RESOLVED, that this resolution take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20th day of August, 2018.

County Mayor

Roger A. Wadley
County Attorney

County Court Clerk

Budget & Finance Committee

Sponsors

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY FIXING
THE TAX LEVY IN GREENE COUNTY, TENNESSEE
FOR THE YEAR BEGINNING JULY 1, 2018

SECTION 1. BE IT RESOLVED that the Greene County Commissioners of Greene County, Tennessee, assembled in regular session on this 20th day of August, 2018, acknowledge that the combined certified property tax rate for Greene County Tennessee for the year beginning July 1, 2018, as determined by reappraisal was \$1.9145 (outside) and \$1.7101(inside).

SECTION 2. BE IT FURTHER RESOLVED that the Greene County Commissioners of Greene County, Tennessee, assembled in regular session on this 20th day of August, 2018, that the combined property tax rate for Greene County Tennessee for the year beginning July 1, 2018, shall be \$1.8551 (inside) and \$2.0145 (outside), on each \$100.00 of taxable property, which is to provide revenue for each of the following funds and otherwise conform to the following levies:

FUND	RATE
General	\$0.7148
General Purpose School Capital Projects	0.0480
General Purpose School	0.7437
General Debt Service	0.1087
Self-Insurance	0.0456
Solid Waste	0.1463
General Capital Projects	0.0480
Total Inside	\$1.8551
Education Debt Service	\$0.1594
Total Outside	\$2.0145

SECTION 3. BE IT FURTHER RESOLVED that there is hereby levied a gross receipts tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that all resolutions of the Board of Commissioners of Greene County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 5. BE IT FURTHER RESOLVED, that the Wheel Tax shall be divided as follows:

FUND	RATE
General	\$ 9.00
General - VFD	3.00
Highway	43.00
Total	\$55.00

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY FIXING
THE TAX LEVY IN GREENE COUNTY, TENNESSEE
FOR THE YEAR BEGINNING JULY 1, 2018

SECTION 6. BE IT FURTHER RESOLVED, that this resolution take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20th day of August, 2018.

David Lee Cunn
County Mayor

Roger C. Jolly
County Attorney

Eric Bryant
County Court Clerk

Budget & Finance Committee
Sponsors

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY FIXING
THE TAX LEVY IN GREENE COUNTY, TENNESSEE
FOR THE YEAR BEGINNING JULY 1, 2018

SECTION 1. BE IT RESOLVED that the Greene County Commissioners of Greene County, Tennessee, assembled in regular session on this 20th day of August, 2018, acknowledge that the combined certified property tax rate for Greene County Tennessee for the year beginning July 1, 2018, as determined by reappraisal was \$1.9145 (outside) and \$1.7101(inside).

SECTION 2. BE IT FURTHER RESOLVED that the Greene County Commissioners of Greene County, Tennessee, assembled in regular session on this 20th day of August, 2018, that the combined property tax rate for Greene County Tennessee for the year beginning July 1, 2018, shall be \$1.9145 (outside) and \$1.7551(inside), on each \$100.00 of taxable property, which is to provide revenue for each of the following funds and otherwise conform to the following levies:

FUND	RATE
General	\$0.6148
General Purpose School Capital Projects	0.0480
General Purpose School	0.7437
General Debt Service	0.1087
Self-Insurance	0.0456
Solid Waste	0.1463
General Capital Projects	0.0480
Total Inside	\$1.7551
Education Debt Service	\$0.1594
Total Outside	\$1.9145

SECTION 3. BE IT FURTHER RESOLVED that there is hereby levied a gross receipts tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that all resolutions of the Board of Commissioners of Greene County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 5. BE IT FURTHER RESOLVED, that the Wheel Tax shall be divided as follows:

FUND	RATE
General	\$ 9.00
General - VFD	3.00
Highway	43.00
Total	\$55.00

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY FIXING
THE TAX LEVY IN GREENE COUNTY, TENNESSEE
FOR THE YEAR BEGINNING JULY 1, 2018

SECTION 6. BE IT FURTHER RESOLVED, that this resolution take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20th day of August, 2018.

County Mayor



County Attorney

County Court Clerk

Budget & Finance Committee

Sponsors

RESOLUTION F: A RESOLUTION AUTHORIZING THE GREENE COUNTY TRUSTEE TO SUBMIT AND APPLICATION TO AND PARTICIPATE IN THE STATE OF TENNESSE LOCAL GOVERNMENT INVESTMENT POOL (LGIP) OFFERED THROUGH THE TENNESSEE DEPARTMENT OF TREASURY

A motion was made by Commission Quillen and seconded by Commissioner Waddle to approve a Resolution authorizing the Greene County Trustee to submit and application to and participate in the State of Tennessee Local Government Investment Pool (LGIP) offered through the Tennessee Department of Treasury.

Mayor Crum called the Commissioners to vote on their keypads. The following vtoe was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**A RESOLUTION AUTHORIZING THE GREENE COUNTY TRUSTEE TO SUBMIT AN
APPLICATION TO AND PARTICIPATE IN THE STATE OF TENNESSEE LOCAL
GOVERNMENT INVESTMENT POOL (LGIP) OFFERED THROUGH THE
TENNESSEE DEPARTMENT OF TREASURY**

WHEREAS, *Tennessee Code Annotated*, Section 9-1-107 authorizes counties to deposit or invest funds in the local government investment pool under the provisions of *Tennessee Code Annotated*, Sections 9-4-701 *et seq.*; and,

WHEREAS, the county legislative body may delegate revocable investment authority to the financial officer charged with custody of the funds of the county, who shall thereafter assume full responsibility for transactions with the local government investment pool;

NOW, THEREFORE BE IT RESOLVED, by the county legislative body of Greene County, meeting in regular session on this 20th day of August, 2018, with a quorum present and a majority voting in the affirmative that:

SECTION 1. Pursuant to *Tennessee Code Annotated*, Section 9-1-107, the county trustee is hereby authorized to execute the application and agreement to participate in the State of Tennessee Local Government Investment Pool and to assume full responsibility for transactions with the local government investment pool.

SECTION 2. This Resolution shall take effect upon adoption, the public welfare requiring it.

Adopted this 20th day of August, 2018.

APPROVED:

Greene County Investment Committee
Sponsors

David Lee Crum
County Mayor

Spri Bryant
County Clerk

Roger C. Joubert
County Attorney

LGIP OPERATIONS MANUAL

(May, 2018)

INTRODUCTION

The State Treasurer operates the State Pooled Investment Fund of which the Local Government Investment Pool (LGIP) is a part. The legislation providing for the establishment of the LGIP (Tennessee Code Annotated, Title 9, Chapter 4, Part 7) authorizes investment in the LGIP for local governments and other political subdivisions.

PURPOSE

The LGIP is an investment mechanism authorized by the General Assembly which enables local governments and other political subdivisions of the state to participate with the state in providing maximum opportunities for the investment of public funds. By investing funds along with the state's cash portfolio, a participant can realize the same rate of earnings as that achieved by the State Treasurer's investments. This means that cash managers who have previously been limited either by the relatively small amount of funds available for investment or the complexities of today's investment environment can take advantage of the volume and expertise of the State Treasurer's cash management program.

In recent years, it has been increasingly important for government at all levels to make the most of the revenue it collects. The legislature created the LGIP recognizing the role that a sound cash management and investment program can play in the pursuit of this objective.

POTENTIAL USES OF THE LGIP

There is a wide variance in the methods incorporated by local governments for investing their funds, ranging from highly-sophisticated cash management programs to funds being left in non-interest bearing checking accounts. Whatever the case may be, the LGIP should be viewed as an investment option which can be useful in maximizing earnings. The funds are very liquid; there are no minimum amounts or lengths of time for investment with the exception of a 24-hour notice for withdrawals exceeding \$10,000,000.

Counties or municipalities which receive state shared taxes or other state funds may have these funds deposited directly to their LGIP account. Local governments wishing to exercise this option should complete an Authorization Agreement for Automatic Deposits and submit it to the Department of Finance and Administration.

Because of the ease of access to the funds, the LGIP can prove useful to any cash manager regardless of the amount of excess cash available. The funds may be deposited until enough cash is accumulated to purchase another type of security or until market conditions improve to the point where increased earnings are available elsewhere.

INVESTMENT OBJECTIVES

The State Treasurer places funds in six different types of investments: Certificates of Deposit, Money Market Demand Deposit Accounts (MMDDAs), U.S. Treasuries, U.S. Agencies, Repurchase Agreements, and Commercial Paper. By using all of these methods, 100% of the cash funds are being invested. Certificates of Deposit and MMDDAs are on deposit in nearly 100 Tennessee financial institutions. Since the LGIP funds are part of the invested state funds, these

deposits will be invested in virtually every locality in Tennessee. Therefore, when you invest in the LGIP you are potentially investing in your own community.

Funds are available daily as needed, with the exception of withdrawals in excess of \$10,000,000 which require a one-day notice. Time frames for notification are discussed in the Deposits and Withdrawals sections. Securities are held for the portfolio which can be readily converted to cash to ensure the proper amount of liquidity to the fund.

CUSTODIAN

All securities are held at a third party custodian in the State's name. All certificates of deposit are non-negotiable and are collateralized by securities pledged to the State held by a third party trustee custodian. Securities pledged under a repurchase agreement are held at a third party custodian.

ELIGIBILITY AND ENROLLMENT

Almost any Tennessee municipality, county, school district, utility district, local government unit, or political subdivision is eligible to enroll in the Local Government Investment Pool. Simply complete an Application and Agreement to Participate in the State of Tennessee Local Government Investment Pool (located under the Forms tab of this website). This application provides the information required to establish an account in the LGIP system and identifies the individuals who will transact business with the pool on behalf of the participating governmental unit. The application also serves as acknowledgment that the participant agrees to accept the terms and conditions of LGIP operations as established by the State Treasurer in the operations manual. The applicant should allow five working days for the completed application to be processed and an account established.

While more than one account is generally not necessary, some participants may find that more than one account is helpful. If a participant has a need for additional accounts, written notification should be sent to the LGIP office. A participant can have up to 99 subaccounts.

After an application has been received and processed, the LGIP account number will be communicated to the participant. All transactions must reference that account number in order to insure the proper completion of the transaction.

Should any of the information furnished on the application change, written notice should be given to the LGIP office. The Information Change Form and the Instructions can be found on the Forms tab of the LGIP web site. Failure to give prompt notification of changes may result in unnecessary delay in depositing, investing, or withdrawing funds. Any delay can result in lost earnings potential.

After an account is established, it will be valid as long as the participant remains active. Any account which maintains a zero balance for six consecutive months will be placed in inactive status.

DEPOSITS

The LGIP is designed to serve local governments of all sizes; therefore, deposits may be made in any amount.

To make a deposit, the participant will direct their local bank to transfer the specified amount to the State's vendor bank. This may be accomplished either by the local bank directly or through a correspondent bank; however, the local bank should initiate funds transfer transactions. **You must advise your local bank to**

include an administrative message in the transfer that says “LGIP Deposit”, and include the account and participant number.

All deposits must be made by electronic funds transfer. This method of moving funds is utilized for two reasons. First, the use of these transfers significantly reduces the time required to send and receive a deposit. Second, such transfers eliminate the “float” which results from processing checks. Both of these factors increase the effectiveness and efficiency of your LGIP investment.

An individual transacting business with the pool must notify the LGIP office as soon as possible before making a deposit into an LGIP account. Failure to give prior notice of deposits in excess of \$10 million to the LGIP office may result in the loss of the first day’s interest. Notice may be given by calling the LGIP office at 615-532-1163, by entering the transaction via the secure internet application, or by sending an email to a member of the LGIP team or treasury.cash.management@tn.gov. Participants relaying instructions by telephone should be prepared to furnish all necessary account information.

Notice must be made before 11:00 a.m. Central Time on the date funds will be transferred to avoid losing interest for that day. You should determine the proper timing arrangements with your local bank to ensure that they receive timely notice to complete a transfer on the date you specify.

The LGIP office will be notified by the State’s vendor bank when the funds are received. Upon this notification, the participant’s account will be credited with the deposit. Funds will earn interest on the date of deposit **if proper notice is given**.

WITHDRAWALS

There are no minimum or maximum dollar limits on the size of withdrawal transactions. A participant may withdraw funds up to the principal balance in its LGIP account. (Accrued interest not yet credited to the account balance is not available for withdrawal.) Prior to transferring funds, the LGIP office will verify that the participant’s account can cover the amount of the withdrawal. If not, the participant will be contacted for further instructions.

The procedure for withdrawing funds from the LGIP is similar to the method for depositing, only reverse. The LGIP office will direct the State’s vendor bank to transfer funds electronically to the participant’s local bank account. The bank accounts specified on the application form are the only accounts to which LGIP will transfer funds. Therefore, it is imperative you keep the LGIP office informed of your current banking relationships.

An individual transacting business with the pool must notify the LGIP office as soon as possible before making a withdrawal from an LGIP account. Failure to give prior notice of withdrawals in excess of \$10 million to the LGIP office may result in the withdrawal being delayed by at least one business day. Notice may be given by calling the LGIP office at 615-532-1163, by entering the transaction via the secure internet application, or by sending an email to a member of the LGIP team or treasury.cash.management@tn.gov. Participants relaying instructions by telephone should be prepared to furnish all necessary account information.

In most cases, a withdrawal will be honored the same day it is requested if you notify the LGIP office prior to 11:00 a.m. Central Time. **However, withdrawals of \$10,000,000 or more may be honored the next working day after request.** Participants are encouraged to provide as much advance notice as possible for withdrawals exceeding \$10,000,000. Funds will not earn interest on the date of withdrawal.

Each participant should arrange with the local bank for any notification needed upon the receipt of the transfer from the State's bank. The local bank may request prior notification of incoming deposits. The participant is responsible for making this notification.

TRANSFERS

Between LGIP accounts - If an entity wishes to transfer funds from its LGIP account to another LGIP account, an individual must notify the LGIP office of the request to transfer. The individual acting for the entity should provide the LGIP account number from which funds will be withdrawn as well as the LGIP account number to which funds will be deposited. Also, provide the name of the entity, the caller's name, the amount of the transfer as well as the date the transfer transaction is to occur. Transfer notification may be made by email, telephone, or by entering the transaction via the secure internet application as explained in the sections on Deposits and Withdrawals.

If an LGIP entity wishes to transfer funds to another LGIP entity, only the entity withdrawing funds from its account can initiate the transaction.

YIELD CALCULATIONS

As of January 1, 2002, the net LGIP yield is the net total portfolio yield of the state pooled investment fund (SPIF).

EARNINGS AND FEES

Earnings for LGIP participants are calculated and accrued monthly. Earnings are distributed by multiplying the daily balance of each LGIP account by the total portfolio yield of the State Pooled Investment Fund for the month being calculated, less an administrative charge (currently 4 basis points or .04%), and dividing the result by 365. Each day's earnings are summed to determine the monthly income to be posted to the LGIP account.

The administrative fees are reviewed periodically to ascertain that the fees are commensurate with the costs associated with managing the fund. Fees are set at a rate which will recover costs only and are not designed as a profit center for the fund managers or the State.

MONTHLY STATEMENTS AND YEAR-END REPORTS

A statement will be produced each month for each participant showing the account transactions and interest earnings. The interest information on the statement will pertain to the current month for which interest is earned. If any errors are noted on the statement, please notify the LGIP office immediately.

Neither the LGIP nor the SPIF are registered with the Securities and Exchange Commission (SEC) as an investment company. The State of Tennessee has not obtained a credit quality rating for the fund from a nationally recognized credit ratings agency. Investments are limited to high quality obligations with regulated maximum and average maturities, the effect of which is to minimize both market and credit risks. The State Funding Board has elected for the SPIF to use amortized cost accounting measures to report investments and to transact with all participants at a stable net asset value. Furthermore, had not obtained or provided any legally binding guarantees to support the value of participant shares during the fiscal year.

PRICING OF SECURITIES AND COLLATERAL

All securities which are held for collateral against funds in state depositories, as well as actively traded securities within the portfolio, are priced daily. The Treasury Department maintains an investment tracking system which receives pricing from Interactive Data Corporation (IDC), a nationally recognized pricing service.

ADVISORY BOARD

All Investment Policy objectives and operations of the LGIP are reviewed by the State Funding Board which is comprised of the Governor, Treasurer, Commissioner of F & A, Secretary of State, and the Comptroller.

ARBITRAGE

Please consult with your financial advisor concerning the suitability of the LGIP for deposit of bond proceeds.

VISIT US ON THE WEB!

The LGIP, which is a part of the State Pooled Investment Fund (SPIF), is on the Internet at www.tn.gov/treasury/lqip. Much useful information is available including the most recent version of the Investment Policy of the SPIF as well as detailed portfolio listings (description, CUSIP, yield, maturity, and fair value) which are updated monthly. All information contained on this site is available in hard copy form and can be requested by notifying the LGIP office by phone or by writing. Any comments or suggestions on information provided (or not provided) at this site would be appreciated.

All transaction activity, as well as account inquiries, can be conducted on a secure website. For more information concerning this electronic banking feature, contact the LGIP office.

GENERAL INFORMATION

Participant applications and requests for information or forms should be directed to:

Local Government Investment Pool
Treasury Department
P.O. Box 198785
Nashville, TN 37219-8785
(615) 532-1163

The State Treasurer reserves the right to modify these procedures as necessary to ensure the efficient operations of the LGIP. By making application to participate in the pool, the local government agrees to abide by the terms and conditions as established by the State Treasurer.

The local government official agrees to immediately notify the LGIP office in the event an overpayment is made to the participant's account. Repayment of any overpayment must be made on the day the error is discovered, if possible, and in no event can it be later than the next business day.

The State Treasurer assumes no liability for failure of the participant's local bank to accurately execute transactions. The State Treasurer will, however, assume responsibility for correcting errors made by the State in executing LGIP transactions.

The State Treasurer nor the State guarantees monies deposited into the LGIP.

LGIP accounts must have a positive balance during a six-month period to remain active. Zero balance accounts will be inactivated after six months of inactivity. There is no maximum dollar limit set for individual LGIP accounts.

RESOLUTION G: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE
BODY AUTHORIZING THE CONSTRUCTION OF A SECURITY FENCE AROUND
THE ANIMAL CONTROL SHELTER NOT TO EXCEED \$34,000 FOR
FYE JUNE 30, 2019

A motion was made by Commissioner Parton and seconded by Commissioner Quillen to approve a Resolution of the Greene County Legislative Body authorizing the construction of a security fence around the Animal Control Shelter not to exceed \$34,000 for FYE June 30, 2019.00

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Clemmer, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Quillen, Randolph, Tucker, and Waddell voted yes. Commissioners Arrowood, Carpenter, Cobble, Collins, Peters, Shelton, Waddle, and White voted no. The vote was 13 – aye; 8 – nay; and 0 – absent. The motion to approve the Resolution passed.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE CONSTRUCTION OF A SECURITY FENCE AROUND THE ANIMAL CONTROL
SHELTER NOT TO EXCEED \$34,000 FOR THE FYE JUNE 30, 2019**

WHEREAS, the Greene County Mayor's Office in consultation with the Animal Control Committee believe that the construction of a security fence would be in the best interest of the citizens of Greene County, and

WHEREAS, the construction of the security fence shall not cost in excess of \$34,000 (thirty-four thousand dollars), and

WHEREAS, funding for the construction of the security fence will be provided by Fund #171 – Capital Projects, and

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of August, 2018, a quorum being present and a majority voting in the affirmative, that the Greene County Mayor and the Animal Control Committee have been authorized to proceed with the construction of a security fence around the Animal Control Shelter.

David Loy Chen
County Mayor

Animal Control Committee
Sponsor

Lori Bryant
County Clerk

County Attorney

G.

RESOLUTION H: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE
BODY AUTHORIZING THE UPGRADE TO THE NETWORK INFRASTRUCTURE
AT THE GREENE COUNTY BUILDING AND ZONING OFFICE IN THE AMOUNT
OF \$7,980 FOR THE FYE JUNE 30, 2019

A motion was made by Commission Quillen and seconded by Commissioner Parton to approve a Resolution of the Greene County Legislative Body authorizing the upgrade to the network infrastructure at the Greene County Building and Zoning Office in the amount of \$7,980 for the FYE June 30, 2019.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Collins voted no. The vote was 20 -- aye; 1 -- nay; and 0 -- absent. The motion to approve the Resolution passed.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE UPGRADE TO THE NETWORK INFRASTRUCTURE AT THE GREENE
COUNTY BUILDING AND ZONING OFFICE IN THE AMOUNT OF \$7,980 FOR THE
FYE JUNE 30, 2019**

WHEREAS, that the network infrastructure at Building and Zoning is no longer adequate and is need of replacement, and

WHEREAS, the upgrade to the network infrastructure shall not cost in excess of \$7,980 (seven thousand nine hundred eighty dollars), and

WHEREAS, funding for the project will be provided by Fund #171 – Capital Projects, and

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of August, 2018, a quorum being present and a majority voting in the affirmative, that the Greene County Mayor has been authorized to proceed with the upgrade of the network infrastructure at Greene County Building and Zoning.

David Lee Crum
County Mayor

Wade McAmis

Sponsor

Jeri Dupont
County Clerk

County Attorney

A.

OTHER BUSINESS

- The Tennessee County Commissioners Association will have its regional meeting at the Washington County Visitor Center in Jonesborough on September 27 at 5:30 p.m. Please send email to tcsa.inomation@gmail.com or call (615) 532-3767 for more Information.

ADJOURNMENT

A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen to adjourn August meeting.

Commissioner Wade McAmis closed the meeting in Prayer.

****Public Hearing from 5:00 P.M. to 5:30 P.M. concerning the County's intent to exceed the certified (tax neutral) property tax rate and from 5:30 P.M. to 6:00 P.M. regarding the proposed 2018-2019 Budget****

AMENDED AGENDA
GREENE COUNTY LEGISLATIVE BODY
Monday, August 20, 2018
6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, August 20, 2018 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Dale Tucker
- *Pledge to Flag - Commissioner Josh Kesterson
- *Roll Call

Public Hearing

- Larry Bible
- Jackie Fischer, Park Manager, David Crockett Birthplace State Park
- Linda Greer Kelley
- Nancy Wilson
- Wanda Ogle-Cox
- Amy Rose
- Joel Hausser
- David McLain, Director of Greene County Schools

Proclamation

- A proclamation proclaiming August 2018 LIHEAP Action Month

Approval of Prior Minutes

Reports

- Reports from Solid Waste Dept.
- Committee Minutes
- Annual financial report for the office of the Register of Deeds, Greene County Clerk, Chancery Court, and Sheriff's Department

Old Business

- Resolution A. A resolution authorizing Suzanne Cook as County Attorney Pro-Tem to appeal from the orders of the Chancery Court on the salary suite filed by the Clerk & Master, Kay Solomon-Armstrong

Election of Notaries

State of Tennessee Public Chapter No. 1008 - Senate Bill No. 2059

Resolutions

- B. A resolution authorizing the issuance of County District School Bonds or in the alternative the procurement of a loan from the United States Department of Agriculture in an amount not to exceed seventy-nine million dollars to finance the construction of a new consolidated high school to replace the four existing high schools and providing for the levy of taxes for the payment of principal, interest, and expenses to finance said construction
- C. A resolution of the Greene County Legislative Body fixing the tax levy in Greene County, Tennessee for the year beginning July 1, 2018 (there are multiple variations - B1, B2, B3)
- D. A resolution making appropriations for the various funds, departments, institutions, offices and agencies of Greene County, Tennessee for the fiscal year beginning July 1, 2018 and ending June 30, 2019
- E. A resolution making appropriations to nonprofit organizations of Greene County, Tennessee for the fiscal year beginning July 1, 2018 and ending June 30, 2019

- F. A resolution authorizing the Greene County Trustee to submit an application to and participate in the State of Tennessee Local Government Investment Pool (LGIP) offered through the Tennessee Department of Treasury
- G. A resolution of the Greene County Legislative Body authorizing the construction of a security fence around the Animal Control Shelter not to exceed \$34,000 for FYE June 30, 2019
- H. A resolution of the Greene County Legislative Body authorizing the upgrade to the network infrastructure at the Greene County Building and Zoning office in the amount of \$7,980 for the FYE June 30, 2019

Other Business

- The Tennessee County Commissioners Association will have its regional meeting at the Washington County Visitor Center in Jonesborough on September 27th at 5:30 pm. Please send email to tcsa.inormation@gmail.com or call (615) 532-3767 for more information.

Adjournment

Closing Prayer - Commissioner Wade McAmis

Based upon statute Greene County must pass a budget prior to September 1. As there are several items along with the budget, please prepare your personal schedule in the event we have not completed the August 20th agenda. Please make plans that if we are not finished by 11 pm, I will suggest we recess and reconvene the next night at 6pm. This process will follow until a budget, tax rate and the agenda is complete. This also provides adequate public notice if the meeting must continue

Commissioner Orientation on Wednesday, September 5, 2018 at 1:00pm in conference room at the Annex

