

**AGENDA**  
**GREENE COUNTY LEGISLATIVE BODY**  
**Monday, August 19, 2019**  
**6:00 P.M.**

The Greene County Commission will meet at the Greene County Courthouse on Monday, August 19, 2019 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

**Call to Order**

- \*Invocation - Commissioner Paul Burkey
- \*Pledge to Flag - Commissioner Tim White
- \*Roll Call

**Public Hearing**

- Joel Hausser

**Approval of Prior Minutes**

**Reports**

- Financial Report from Board of Education
- Reports from Solid Waste Dept.
- Committee Minutes
- Annual financial report for the office of the Trustee's Office, County Clerk, and Sheriff's Department

**Old Business**

- Letters to Representatives David Hawk and Jeremy Faison, Senators Steve Southerland and Marsha Blackburn, U.S Representatives Phil Roe and Lamar Alexander regarding the resolution passed at the July 15, 2019 Commission meeting requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms
- Letters to Representatives David Hawk and Jeremy Faison and Senator Steve Southerland regarding the resolution passed at the July 15, 2019 Commission meeting requesting that the Tennessee Emergency Community Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 Districts

**Election of Notaries**

**Resolutions**

- A. A resolution to add Sugar Cane Lane to the official Greene County road list (First Reading)
- B. A resolution authorizing the Greene county Register of Deeds to charge a two-dollar (\$2.00) electronic filing fee as provided by T.C.A 8-21-1001(j)
- C. A resolution to amend the Greene County Zoning resolution regulating "billboards" and "off-premises signage) within the unincorporated territory of Greene County, Tennessee
- D. A resolution to budget for \$7,701 revenue received from various sources to the Sheriff's Office for the fiscal year ending June 30, 2020
- E. A resolution to purchase the former Consumer Credit Union building
- F. A resolution authorizing the Greeneville - Greene County 911 Emergency Communication District to issue negotiable bonds, notes, and debt obligation
- G. A resolution to transfer funds from the Greene County Highway Department's unassigned fund balance to purchase equipment

Other Business

- Appointment of Heather Sipe as Interim EMA Director

Closed Session - Discussion of legal proceedings  
Reconvene for Open Session

Adjournment

Closing Prayer - Commissioner Kaleb Powell

**\*\* Deadline for submission of resolutions for the next Commission meeting  
will be September 5<sup>th</sup> at 4:30 pm \*\***

**\*\*THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, SEPTEMBER 16, 2019\*\***

## REGULAR COUNTY COMMITTEE MEETINGS

<b><u>AUGUST 2019</u></b>			
MONDAY, AUG 5	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
TUESDAY, AUG 6	3:00 P.M.	PROPERTY SALES COMMITTEE	ANNEX
TUESDAY, AUG 6	6:00 P.M.	HIGHWAY COMMITTEE	HIGHWAY DEPT
WEDNESDAY, AUG 7	1:00 P.M.	BUDGET & FINANCE COMMITTEE	ANNEX
WEDNESDAY, AUG 7	3:00 P.M.	DEBRIS	ANNEX
TUESDAY, AUG 13	9 – 11:00 A.M.	CONGRESSMAN ROE'S FIELD REPRESENTATIVE	ANNEX
TUESDAY, AUG 13	9:00 A.M.	911 BOARD	RESCUE SQUAD
TUESDAY, AUG 13	1:00 P.M.	PLANNING COMMISSION	ANNEX
WEDNESDAY, AUG 14	3:30 P.M.	PERSONNEL POLICIES COMMITTEE	ANNEX
<b>MONDAY, AUG 19</b>	<b>6:00 P.M.</b>	<b>COUNTY COMMISSION</b>	<b>COURTHOUSE</b>
TUESDAY, AUG 27	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, AUG 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
<b>SATURDAY, AUG 31</b>	<b>HOLIDAY</b>	<b>CLERK'S OFFICE CLOSED</b>	
<b><u>SEPTEMBER 2019</u></b>			
<b>MONDAY, SEPT 2</b>	<b>HOLIDAY</b>	<b>ALL OFFICES CLOSED</b>	<b>COURTHOUSE &amp; ANNEX</b>
TUESDAY, SEPT 3	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, SEPT 4	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, SEPT 10	9 – 11:00 A.M.	CONGRESSMAN ROE'S FIELD REPRESENTATIVE	ANNEX
TUESDAY, SEPT 10	1:00 P.M.	PLANNING	ANNEX
<b>MONDAY, SEPT 16</b>	<b>6:00 P.M.</b>	<b>COUNTY COMMISSION</b>	<b>COURTHOUSE</b>
TUESDAY, SEPT 17	9:00 A.M.	911 BOARD	RESCUE SQUAD
TUESDAY, SEPT 24	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, SEPT 25	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
THURSDAY, SEPT 26	3:30 P.M.	CABLE FRANCHISE	ANNEX
MONDAY, SEPT 30	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE

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

# GREENE COUNTY SOLID WASTE

FY 20 DAILY REPORT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	DATE	TONS	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE WGT	TIRE COUNT	RADIATOR	TIN/ LIGHT STEEL	FENCE W/IRE	TEXTILES
2	JUL '19																	
3	1	147.52	33	25	2.68								2.92	254		5680		
4	2	54.04	28	22	12.15		4040						8.85	589		6540		
5	3	76.05	35	21	0				13180									
6	4	41.15	2	2	0													
7	5	47.1	21	15	6.19			7900								3920		
8																		
9	8	146.81	27	19	3.24			6420					4.07	316		6700		
10	9	55.38	17	14	11.38		3820				1070					6620		
11	10	57.84	32	21	1.77			37860					1.15	82		2420		
12	11	53.94	12	11	0.67					1320						2160		
13	12	62.69	27	19	7.73			4660								3060		
14																		
15	15	147.89	35	27	4.39			3960					7.04	586		5760		
16	16	59.43	29	24	7.66		2960									3280		
17	17	48.64	31	18	0	624				21		405	3.84	240	746	1140		
18	18	62.38	18	17	1.07				11700							2520		
19	19	62.39	21	15	3.64			10020								4480		
20																		
21	22	130.8	29	22	2.95													
22	23	52.46	24	19	10.09								3.75	302		7680		
23	24	55.96	31	21	0.66	414	3460			960			4.47	358	13	2280		
24	25	55.91	12	11	0.9											3100		
25	26	50.78	21	16	5.06			9120										
26	27		1	1														
27	29	141	29	22	5.33			6120					3.35	267		4480		
28	30	67.9	27	20	11.8		3460									3180		
29	31	53.14	33	22	1.46								2.36	205				
30	JUNE DIFF									1480								
31		TONS	#	#	TONS	LBS	LBS	LBS	LBS	LBS	LBS	GALS	TONS	#	LBS	LBS	LBS	LBS
32	TOTALS	1731.2	575	424	100.82	1038	17740	86060	24880	3781	1070	405	41.8	3199	759	123660	1140	0

# GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT

## FISCAL YEAR '20 JULY

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/ diesel	Fuel Cost	Miles Traveled	USE
1	2019	MACK	22933	25173		598.914	1736.27	2240	FRONT LOADER
2	2004	MACK	265689	267600		449.721	1293.91	1911	FRONT LOADER
3	2013	F-250	111402	113645		197.167	609.59	2243	DEMO/METAL
4	1985	IH DUMP	269458	269458				0	ROCK TRUCK
5	2001	F-150	159252	159649	79.285		220.35	397	CENTER TRUCK
6	1997	F-350	264950	264950				0	SPARE
7	2000	MACK	297466	297599		23.675	68.63	133	FRONT LOADER
8	2018	MACK	30452	31630		196.543	569.78	1178	FL/ RECYCLE
9	2006	MACK	78775	78775				0	ROLL OFF
12	2008	F-250 4 X 4	136772	138123	108.245		268.31	1351	CENTER TRUCK
13	1984	C-10	77477	77477				0	SERVICE
14	2014	MACK	75804	79024		33.107	95.98	3220	ROLL OFF
15	2014	MACK	137565	139470		320.592	920.1	1905	ROLL OFF
16	2014	MACK	48800	49423		116.414	337.48	623	ROLL OFF
17	2014	MACK	79122	82130		603.377	1675.9	3008	ROLL OFF
19	2007	F-250 4 X 4	204601	205910	120.278		308.53	1309	SERVICE
20	2001	CHEVY VAN	111880	112031	15.829		40.51	151	VAN INMATES
21	2007	MACK	200000	200000		108.86	315.58	0	FRONT LOADER
22	2001	F-350	256831	258201		117.305	340.07	1370	DEMO/Metal
23	2001	MACK	413480	414176		131.323	380.7	696	FRONT LOADER
25	2003	F-350	233419	233419				0	MAINTENANCE
		HHR	37601	38456	60.328		147.48	855	
Shop Fuel					6.769	19.104		72.3	
<b>TOTALS</b>					<b>390.734</b>	<b>2916.102</b>	<b>9329.17</b>	<b>22590</b>	

FL= FRONT LOADER

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 7/1/19	7/1/2019	7/2/2019	7/3/2019	7/4/2019	7/5/2019	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	17.83		5.85			23.68
BAILEYTON	7.42			5.39		12.81
CLEAR SPRINGS		9.96				9.96
CROSS ANCHOR		6.81	3.27			10.08
DEBUSK	9.43				3.25	12.68
GREYSTONE	8.73				6.35	15.08
HAL HENARD	6.47	6.66		12.58		25.71
HORSE CREEK	8.33				9.6	17.93
MCDONALD	5.63			4.05		9.68
OREBANK			6.08			6.08
ROMEO	6.78		4.13			10.91
ST. JAMES			7.65			7.65
SUNNYSIDE			10.4			10.4
WALKERTOWN	9.03		7.12		2.99	19.14
WEST GREENE	25.37			8.3	11.36	45.03
WEST PINES		8.64	3.25			11.89
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	105.02	32.07	47.75	30.32	33.55	248.71

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 7/8/19	7/8/2019	7/9/2019	7/10/2019	7/11/2019	7/12/2019	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	23.72				24.73	48.45
BAILEYTON	8.4			6.31		14.71
CLEAR SPRINGS						0
CROSS ANCHOR			9.18			9.18
DEBUSK			9.08			9.08
GREYSTONE		9.5				9.5
HAL HENARD	14.75			9.17	5.1	29.02
HORSE CREEK	10.25			8.48		18.73
MCDONALD	6.93			3.72		10.65
OREBANK		7.7				7.7
ROMEO	7.37		4.28			11.65
ST. JAMES		5.77			5.77	11.54
SUNNYSIDE	8.73				7.04	15.77
WALKERTOWN	8.24		8.46			16.7
WEST GREENE	22.36			15.91		38.27
WEST PINES			10.63			10.63
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	110.75	22.97	41.63	43.59	42.64	261.58

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 7/15/19	7/15/2019	7/16/2019	7/17/2019	7/18/2019	7/19/2019	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	19.95				22.19	42.14
BAILEYTON	7.14			6.36		13.5
CLEAR SPRINGS		9.15				9.15
CROSS ANCHOR		7.48			7.48	14.96
DEBUSK	8				8.06	16.06
GREYSTONE	9.49			6.38		15.87
HAL HENARD	5.99	7.71		11.93		25.63
HORSE CREEK	8.44			7.78		16.22
MCDONALD	4.92			3.75		8.67
OREBANK			6.48			6.48
ROMEO	7.94		5.4			13.34
ST. JAMES			7.89			7.89
SUNNYSIDE			9.39			9.39
WALKERTOWN	9.39		5.95			15.34
WEST GREENE	23.89			15.04		38.93
WEST PINES		8.67			7.27	15.94
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	105.15	33.01	35.11	51.24	45	269.51

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 7/22/19	7/22/2019	7/23/2019	7/24/2019	7/25/2019	7/26/2019	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	16.9				22.96	39.86
BAILEYTON	6.97			5.73		12.7
CLEAR SPRINGS						0
CROSS ANCHOR			6.87			6.87
DEBUSK			8.03			8.03
GREYSTONE		8.97				8.97
HAL HENARD	6.4	10.41		9.58		26.39
HORSE CREEK	9.14			7.34		16.48
MCDONALD	5.6			5.53		11.13
OREBANK			6.8			6.8
ROMEO	8.36		4.55			12.91
ST. JAMIES		6.98			5.45	12.43
SUNNYSIDE	8.39				7.52	15.91
WALKERTOWN	9.68		5.82			15.5
WEST GREENE	24.27			15.72		39.99
WEST PINES			7.32			7.32
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	95.71	26.36	39.39	43.9	35.93	241.29

# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 7/29/19	7/29/2019	7/30/2019	7/31/2019			
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	19.28					19.28
BAILEYTON	7.97					7.97
CLEAR SPRINGS		9.01				9.01
CROSS ANCHOR		7.16				7.16
DEBUSK	8.64					8.64
GREYSTONE	9.29					9.29
HAL HENARD		16.18				16.18
HORSE CREEK	8.23					8.23
MCDONALD	6.35					6.35
OREBANK			6.62			6.62
ROMEO	8.08		4.8			12.88
ST. JAMES			6.64			6.64
SUNNNYSIDE			9.36			9.36
WALKERTOWN	6.88		8.56			15.44
WEST GREENE	23.96	1.68				25.64
WEST PINES		9.47				9.47
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	98.68	43.5	35.98	0	0	178.16

## GREENE COUNTY SOLID WASTE

### COMPACTOR TOTALS FOR JULY 2019

AFTON	173.41
BAILEYTON	61.69
CLEAR SPRINGS	28.12
CROSS ANCHOR	48.25
DEBUSK	54.49
GREYSTONE	58.71
HAL HENARD	122.93
HORSE CREEK	77.59
MCDONALD	46.48
OREBANK	33.68
ROMEO	61.69
ST. JAMES	46.15
SUNNYSIDE	60.83
WALKERTOWN	82.12
WEST GREENE	187.86
WEST PINES	55.25
CHUCKEY-DOAK	0
MOSHEIM	0
WEST GREENE HS	0
GRAND TOTAL	1199.25

GREENE COUNTY, TENNESSEE  
SHERIFF'S FUND & COMMISSARY  
ANNUAL FINANCIAL REPORT  
FOR YEAR ENDED JUNE 30, 2019

Account Number	Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
	Inmate	\$9,259.94	\$0.00	\$1,181,607.18	\$0.00	\$20,709.36	\$1,156,680.52	\$0.00	\$13,477.24
43170	Work Release	\$0.00	\$0.00	\$5,010.00	\$0.00	\$5,010.00	\$0.00	\$0.00	\$0.00
44990	Miscellaneous	\$60.08	\$0.00	\$0.00	\$176.42	\$0.00	\$175.91	\$0.00	\$59.57
44131	Sales	\$54,472.70	\$904.59	\$668,269.40	\$0.00	\$10,539.75	\$669,398.21	\$0.00	\$43,708.73
	Cash Bonds	\$0.00	\$0.00	\$88,246.70	\$0.00	\$88,246.70	\$0.00	\$0.00	\$0.00
43370	Phone Rebates								
45590	Fees	\$553.61	\$0.00	\$51,386.89	\$0.00	\$50,686.26	\$0.00	\$0.00	\$1,254.24
43350	Reports	\$0.00	\$0.00	\$231.00	\$0.00	\$231.00		\$0.00	\$0.00
43194	Medical	\$625.73		\$0.00	\$7,008.84	\$7,234.73	\$0.00	\$0.00	\$399.84
42990	Litter Pick-Up								
43395	Sex Offender Fees	\$0.00		\$7,500.00	\$0.00	\$7,500.00		\$0.00	\$0.00

TOTALS: \$64,851.90 \$904.59 \$2,002,251.17 \$7,185.26 \$190,157.80 \$1,826,254.64 \$0.00 \$58,780.48

Summary of Assets 7/1/2017

Cash \$64,851.90  
Investments \$0.00  
Receivables \$0.00

TOTAL: \$64,851.90

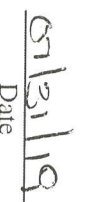
Summary of Assets 6/30/2018

Cash \$58,780.48  
Investments \$0.00  
Receivables \$0.00

TOTAL: \$58,780.48

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, 2019. This report is to be filed with the County Executive and County Clerk.

  
Signature Title

  
Date

Dept Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commissions	Ending Balance
101 General	-7,561,474.81	28,826.47	-27,116,277.82	0.00	24,909,527.57	0.00	251,080.40	-9,488,318.19
116 Solid Waste/Sanitation	-1,427,781.53	9,249.24	-2,586,401.49	0.00	2,227,107.57	0.00	41,094.94	-1,736,731.27
121 Self-Insurance	-3,652,796.71	1,680.28	-1,952,929.44	0.00	1,249,097.65	0.00	24,859.62	-4,330,088.60
122 Drug Control	-202,292.12	20.00	-129,640.89	0.00	62,977.53	0.00	0.00	-268,935.48
126 District Attorney General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128 Employee Benefit/Special Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131 Highway/Public Works	-5,700,587.23	0.00	-6,522,944.44	0.00	6,878,679.89	0.00	62,237.69	-5,282,614.09
132 No Longer In Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141 General Purpose School	-11,305,413.46	191,439.61	-52,892,208.70	0.00	52,595,515.23	0.00	278,155.10	-11,132,512.22
142 School Federal Projects	-610,257.11	0.00	-4,492,672.26	0.00	4,438,307.30	0.00	0.00	-664,622.07
143 Central Cafeteria	-1,358,898.37	0.00	-3,416,806.91	0.00	3,576,530.93	0.00	0.00	-1,199,174.35
151 General Debt Service	-1,006,095.43	1,136.49	-1,916,011.30	0.00	1,669,726.28	0.00	31,846.81	-1,219,397.15
156 Education Debt Service	-1,335,920.11	1,411.73	-2,599,659.34	0.00	1,955,954.25	0.00	38,551.00	-1,939,662.47
171 General Capital Projects	-681,174.91	1,661.46	-844,114.11	0.00	497,761.27	0.00	13,241.07	-1,012,625.22


172	Community Development/Industrial Park	0.00	0.00	-203,416.74	0.00	203,416.74	0.00	0.00	0.00
175	Hud Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	Highway Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
177	Education Capital Projects	-656,061.23	1,768.76	-688,388.53	0.00	538,114.56	0.00	13,474.39	-791,092.05
178	Home Program Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
188	Health Department	-643.37	0.00	0.00	0.00	0.00	0.00	0.00	-643.37
189	Community Development	-19,065.65	0.00	-126,584.81	0.00	75,575.81	0.00	1,265.85	-68,808.80
200	Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
263	No Longer In Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
264	Employee Insurance No. 1	-3,503,335.78	0.00	-6,047,733.86	0.00	5,296,496.82	0.00	0.00	-4,254,572.82
304	No Longer In Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
307	Judicial District Drug	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
355	City School Ada - No. 1	0.00	-164,032.13	-6,475,771.05	0.00	6,540,357.42	0.00	99,445.76	0.00
356	City School Ada - No. 2	0.00	0.00	-7,450,922.41	0.00	7,376,413.19	0.00	74,509.22	0.00
357	Joint Venture	0.00	0.00	-293,520.89	0.00	290,585.68	0.00	2,935.21	0.00

358	Deferred Compensation	0.00	0.00	-209,710.40	0.00	207,613.31	0.00	2,097.09	0.00
359	Community Development - Agency	0.00	0.00	-548,672.39	0.00	543,185.66	0.00	5,486.73	0.00
362	Tdec Permits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
363	Drug Task Force	-90,593.95	0.00	-207,449.69	0.00	210,037.43	0.00	-1.19	-88,007.40
364	District Attorney General	-221,594.08	0.00	-23,983.41	0.00	23,823.43	0.00	0.00	-221,754.06
365	Industrial Development Board	0.00	-46,098.72	0.00	0.00	45,176.74	0.00	921.98	0.00
21100	Accounts Payable	0.00	0.00	-281,086.19	0.00	280,984.19	0.00	0.00	-102.00
22200	This Account Is No Longer In Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28310	Undistributed Taxes	0.00	15,337.39	-15,337.39	0.00	0.00	0.00	0.00	0.00
29900	Fee/Commission Account	0.00	0.00	941,201.67	0.00	0.00	0.00	-941,201.67	0.00
		-39,333,985.85	42,400.58	-126,101,042.79	0.00	121,692,966.45	0.00	0.00	-43,699,661.61

Summary Of Assets

	Beginning Balance	Ending Balance
11120 Cash On Hand	1,500.00	1,500.00
11130 Cash In Bank	15,081,540.85	5,726,069.15
11140 Cash With Trustee	0.00	0.00
11300 Investments	24,250,000.00	37,969,399.46
11410 Accounts Receivable	0.00	0.00
11440 Due From Other Funds	945.00	2,693.00
11441 Due From Primary Government	0.00	0.00
11800 Notes Receivable - Current	0.00	0.00
14310 Undistributed Warrants	0.00	0.00
	39,333,985.85	43,699,661.61

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 2019.

(Signature) 

(Date) 7/10/19

(Title) County Trustee

GREENE COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2019 - PERIOD ENDING 06/30/2019

[illegible]

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2019 - PERIOD ENDING 06/30/2019

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
21000	CURRENT LIABILITIES								
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES								
22100	BUSINESS TAX REVENUE	.00	.00	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE								
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00	.00	.00
23111	STATE LITIGATION TAX	.00	.00	.00	.00	.00	.00	.00	.00
23120	RETIREMENT	.00	.00	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	.00	1,795,391.98	1,705,622.37	89,769.61	.00	.00	.00
23131	STATE SALES TAX - LOCAL	.00	.00	181,091.52	172,036.95	9,054.57	.00	.00	.00
23132	SALES TAX - BOAT	.00	.00	65,406.06	62,135.76	3,270.30	.00	.00	.00
23133	SALES TAX - BOAT - LOCAL	.00	.00	8,495.94	8,071.14	424.80	.00	.00	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	86,707.01	82,371.65	4,335.36	.00	.00	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	3,702.71	3,517.57	185.14	.00	.00	.00
23145	MFG HOMES INSTALLATION PERMIT	.00	.00	6,734.00	6,734.00	.00	.00	.00	.00
23150	MARRIAGE LICENSE - STATE	.00	.00	6,180.00	5,871.00	309.00	.00	.00	.00
23151	STATE PREMARITAL TRAINING	.00	.00	16,980.00	16,980.00	.00	.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	.00	1,350,937.28	1,350,937.28	.00	.00	.00	.00
23163	EVS NOTICE STATE	.00	.00	2,750.00	2,750.00	.00	.00	.00	.00
23165	MVD - RENEWALS	.00	.00	1,594,399.69	1,594,399.69	.00	.00	.00	.00
23168	Electric Vehicle Fee	.00	.00	283.50	283.50	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	256,059.50	256,059.50	.00	.00	.00	.00
23210	TENNESSEE WILDLIFE RESOURCES	.00	.00	.00	.00	.00	.00	.00	.00
23300	NOTARY COMMISSION	-37.00	.00	933.00	873.00	.00	.00	.00	.00
23400	DRIVER LICENSE - DEPT OF SAFETY	36.50	.00	59,023.00	59,256.00	.00	.00	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	.00	.00	.00	.00	.00	.00
23900	SECRETARY OF STATE	.00	.00	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-50	.00	5,435,075.19	5,327,899.41	107,348.78	.00	.00	.00
24000	DUE TO COUNTY TRUSTEE	.00	.00	.00	.00	.00	.00	.00	.00
24110	BUSINESS TAX DUE COUNTY	.00	.00	190,853.17	181,310.51	9,542.66	.00	.00	.00
24120	BEER TAX	.00	.00	3,858,459.99	3,858,459.99	.00	.00	.00	.00
24130	WHEEL TAX	.00	.00	.00	.00	.00	.00	.00	.00
24140	COUNTY LITIGATION TAX	.00	.00	.00	.00	.00	.00	.00	.00
24150	LITIGATION TAX JAIL CONST.	.00	.00	.00	.00	.00	.00	.00	.00
24151	LITIGATION TAX-COURTHOUSE SECU	.00	.00	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***								

172.50

GREENE COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2019 - PERIOD ENDING 06/30/2019

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
	SUMMARY OF ASSETS:								
	CASH ON HAND	1,900.00							1,900.00
	GREENE COUNTY BANK CHECKING	1,842.35							1,156.44
	GREENBANK INVESTMENTS	.00							.00
	BANK OF AMERICA INVESTMENTS	.00							.00
	HERITAGE BANK INVESTMENTS	.00							.00
	ACCOUNTS RECEIVABLE	4,352.75							4,976.00
	CREDIT CARD DEPOSIT/ACC RECEI	31,559.31							31,533.55
	TITLE GIFT VOUCHER	.00							.00
	RENEWAL GIFT VOUCHER	.00							.00
***	TOTAL ***	39,654.41							39,566.10

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, 2019.

(Signature) Dei Bryant  
 (Date) 7/9/19  
 (Title) Greene County Clerk

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

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 19, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. ANGELA SUE BREEDEN	124 AUSTIN ST GREENEVILLE TN 377453953	423-741-9866	124 AUSTIN ST GREENEVILLE TN 377453953	423-787-1450	
2. DONNA KAY CUTSHALL	10937 ASHEVILLE HWY GREENEVILLE TN 37745	552-6189	4850 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-787-6482	
3. MOLLY ELIZABETH DOSS	406 DYER CIR GREENEVILLE TN 377450930	276-698-8363	104 N COLLEGE ST GREENEVILLE TN 377435608	423-638-5892	JONATHAN SEVIER CAVE ROBERT PAYNE CAVE, SR.
4. ERIN LEA ELMORE	246 WHITAKER RD BULLS GAP TN 37711	423 470 4881	204 N CUTLER ST GREENEVILLE TN 37745	423-798-1766	
5. PAULA M HIBBS	4740 S PITTSBURG MOUNTAIN RD SOUTH PITTSBURG TN 373806117	423-503-4953	4740 S PITTSBURG MOUNTAIN RD SOUTH PITTSBURG TN 373806117	--	
6. TIFFANY SHAYE HINKLE	5770 OLD STAGE RD CHUCKEY TN 376415100	423-823-8648	107 GASS DR GREENEVILLE TN 377454291	--	
7. PAMELA LAMB	775 CHURCH HILL RD GREENEVILLE TN 377431866	423-588-8600	518 TUSCULUM BLVD GREENEVILLE TN 377453939	--	
8. MELISA A. MALONE	40 OTTWAY RD GREENEVILLE TN 377458251	423-765-3665	1568 E MAIN ST ROGERSVILLE TN 378572954	--	
9. TERESA PAIGE MENGEL	107 ORCHARD ST GREENEVILLE TN 377450927	423-638-3137	PO BOX 1690 GREENEVILLE TN 377441690	423-636-6229	WILLIAM M. CARROLL ANGEL EBBERT
10. CHRISTINE ELIZABETH PRYOR	102 STRATFORD DR GREENEVILLE TN 37743	423 329 6084	206 S IRISH ST GREENEVILLE TN 37743	639 0255	
11. ANDREA ROTH	286 HAROLD CEMETERY RD GREENEVILLE TN 377451311	423-972-8165	286 HAROLD CEMETERY RD GREENEVILLE TN 377451311	--	
12. DENISE J. SEAY	2150 OLD KENTUCKY RD W MOSHIM TN 378185020	423-422-1654	100 S MAIN ST GREENEVILLE TN 377434922	423-639-5183	
13. DEBORAH ANN SEAY	127 MAPLE RD MOSHIM TN 378184837	423-276-8568	1660 E ANDREW JOHNSON HWY GREENEVILLE TN 377454274	423-783-1601	
14. AMY ELIZABETH THOMAS	80 SPLATTER CREEK RD LIMESTONE TN 37681	423 470 6050	515 TUSCULUM BLVD GREENEVILLE TN 37745	423 636 1000	
15. SHEILA TREMBLEY	1000 SHELTON MISSION RD GREENEVILLE TN 37743	423-620-8090	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	
16. SANDRA KAY WINGO	705 ANN ST GREENEVILLE TN 377436024	423-972-8214	255 W SUMMER ST GREENEVILLE TN 377434925	423-259-2356	

*Donna Kay Cutshall*  
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

8-1-19

DATE



**A RESOLUTION TO ADD SUGAR CANE LANE TO THE OFFICIAL  
GREENE COUNTY ROAD LIST  
(First Reading)**

**WHEREAS**, Sugar Cane Lane is located in the 24<sup>th</sup> Civil District, of Greene County, Tennessee intersecting with Buckingham Road and dead ends; and

**WHEREAS**, Sugar Cane Lane is approximately .11 miles in length and is located in the Sugar Run Subdivision, a subdivision approved by the Greene County Planning Commission; and

**WHEREAS**, Sugar Cane Lane is a new road built to subdivision standards as required by the Greene County Planning Commission and determined by the Greene County Highway Department; and

**WHEREAS**, after a review of this road by the Road Committee for the Greene County Legislative Body, it appears that adding Sugar Cane Lane to the official Greene County road list is in the best interest of the County and in compliance with the County requirements to add new roads to the Greene County road list to be maintained by the Greene County Highway Department.

**WHEREAS**, before a road or lane is added to the Greene County road list, the Greene County Legislative Body must approve adding the road or lane to the road list at two separate meetings of the Greene County Legislative Body.

**NOW THEREFORE BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on the 19<sup>th</sup> day of August, 2019, a quorum being present and a majority voting in the affirmative, to add Sugar Cane Lane as described above to the official Greene County road list on first reading; in order for Sugar Cane Lane to be added to the

A.

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

Greene County road list: approval by the Greene County Legislative Body must be given at a subsequent county legislative meeting.

Road Committee  
Sponsor

County Mayor

County Clerk

Roger A. Woolsey  
County Attorney

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

**A RESOLUTION AUTHORIZING THE GREENE COUNTY REGISTER  
OF DEEDS TO CHARGE A TWO-DOLLAR (\$2.00) ELECTRONIC  
FILING FEE AS PROVIDED IN T.C.A. 8-21-1001(j)**

**WHEREAS**, Tennessee Code Annotated § 8-21-1001(j) authorizes the register of deeds of any county to demand and receive a two-dollar (\$2.00) electronic filing (e-file) submission fee for each electronically filed document which is recorded over the internet through such register's county electronic filing portal provided the county legislative body of such county adopt a resolution by 2/3 vote in order to be effective; and

**WHEREAS**, the Greene County Register of Deeds desire to charge and collect a two-dollar (\$2.00) electronic filing (e-file) submission fee in accordance with the provisions of Tennessee Code Annotate §8-21-1001(j); and

**WHEREAS**, Tennessee Code Annotated §8-21-1001(j) further provides that the register of deeds shall waive and exempt all electronic filing submission fees for official government documents filed by local, state, or federal government entities of the United States in the course of their official government business.

**NOW THEREFORE BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on August 19, 2019 a quorum being present and two-thirds of the commissioners voting in the affirmative, that the Greene County Register of Deeds is authorized to demand and receive a two-dollar (\$2.00) electronic filing (e-file) submission fee for each electronically filed document which is recorded over the internet through the Greene County Register

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

B.

of Deeds Office electronic filing portal as provided in Tennessee Code Annotated § 8-21-1001(j).

**BE IT FURTHER RESOLVED** that by statute this fee shall be in addition to all other fees, taxes and charges levied in the Greene County Register of Deeds Office.

**BE IT FURTHER RESOLVED** that the County Clerk is hereby requested to forward a copy of this Resolution to the Greene County Register of Deeds.

**BE IT FURTHER RESOLVED** that this Resolution and the collection of the additional fees shall take effect upon passage, the public welfare requiring it.

Robin Quillen  
Sponsor

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

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

Roger A. Woolsey  
County Attorney

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

**A RESOLUTION TO AMEND THE GREENE COUNTY ZONING RESOLUTION  
REGULATING "BILLBOARDS" AND "OFF-PREMISES SIGNAGE" WITHIN THE  
UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE**

WHEREAS, the Greene County Legislative Body has adopted a zoning resolution establishing districts within the unincorporated territory of Greene County, Tennessee, with the intent of providing for the separation and regulation of uses to protect the health, safety, and welfare of Greene County citizens; and

WHEREAS, regulations are needed to define "billboards", "off-premises signage", and similar uses, and provide for their safe use;

WHEREAS, the Greene County Legislative Body realizes that any zoning resolution must be changed from time to time to provide for the continued efficient and economic development of the county.

NOW, THEREFORE BE IT RESOLVED that the Greene County Legislative Body meeting in regular session on the 19<sup>th</sup> day of August, 2019 a quorum being present and a majority voting in the affirmative to amend the Greene County Zoning Resolution as follows:

Insert, in alphabetical order, the following definitions to ARTICLE II. Definitions:

Sign, Off-Premises Directional: An off premise sign giving directional instructions, or facility address information. These signs shall be on private property by written permission. These signs are not for advertisement, but for locational purposes only. The maximum size of each such sign shall be sixteen (16) square feet. These signs shall be constructed of wood or metal and shall be permanently affixed to the ground.

Sign, Off-Premises Advertising (Billboard): An off premise advertising sign is an outdoor advertising sign, including the supporting sign structure, which directs the attention of the general public to a business, service, or activity not usually conducted or a product not usually offered or sold upon the premises where such sign is located. These signs shall be on private property by written permission.

Revise Article V. General Provisions to add the following:

514. Signs. The purpose of these provisions are to: protect and enhance the scenic beauty of the natural environment in the county; emphasize the assets of community appearance and high environmental quality in promoting manufacturing recruitment and economic development; promote the public health, safety, and welfare by prohibiting signs which could distract, confuse, mislead, or obstruct vision; ensure safe maintenance of signs; and improve the appearance of the county's business areas, especially along major thoroughfares.

514.1 Sign Maintenance: Every sign and its structure shall be maintained in a safe, presentable, and good structural condition at all times, including the replacement of defective parts and wiring, painting, repainting, cleaning, and other acts required for the general maintenance of said sign. The

owner of the business or entity (business owner) that is displayed on the signage should be responsible for maintaining the signage. If a property owner permitted signage to be placed on his/her property and the business owner fails or refuses to adequately maintain the signage on that property owner's property, then the property owner shall be responsible for either maintaining the signage or removing the signage. Signs not adequately maintained shall result in the business owner (or property owner if the business owner fails to act) being cited to court for violation of the Greene County Zoning Ordinance. For the purpose of these regulations, repairing or replacing a sign shall be deemed general maintenance.

514.2 Inspection of signs: At any time deemed necessary, the Greene County Building Commissioner or designee may inspect each sign regulated by this Article to ensure that such sign conforms to this Article and to all other resolutions of Greene County.

514.3 Off-Premises Signage. Off premises advertising signs (billboards) shall be prohibited in all zoning districts of Greene County, Tennessee, except:

514.3.1 Signs that meet the requirements of the Tennessee Department of Transportation shall be permitted along Interstate 81 in B-3 Arterial Business, M-1 Industrial, and M-2 Heavy Impact Use zones.

514.3.2 Signs shall meet vision clearance standards and all other applicable requirements of the *Greene County Zoning Resolution* and the building code in effect at the time the sign is erected.

These changes shall take effect after its passage, the welfare of the County requiring it.

Approved by Greene county Planning Commission: 12-11-18

Date of Public Hearing by the Greene County Commission: \_\_\_\_\_

Decision by the Greene County Commission: \_\_\_\_\_

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

Attest:

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

Approved as to Form:

Roger A. Wadley  
County Attorney

**A RESOLUTION TO BUDGET FOR \$7,701 REVENUE RECEIVED FROM VARIOUS SOURCES TO THE SHERIFF'S OFFICE FOR THE FISCAL YEAR ENDING JUNE 30, 2020**

**WHEREAS, the Greene County Sheriff's Office received proceeds totaling \$701 from the sale of recycled materials, and**

**WHEREAS, the Greene County Sheriff's Office received contributions from the Greeneville Greene County Literacy Council in the amount of \$7,000 to be used for equipment upgrades to the classroom at the Greene County Workhouse and for NCRC testing, and**

**WHEREAS, the Sheriff's Office wishes to expend these funds during the fiscal year and**

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

44145	Sale of Recycled Materials	\$701
44570	Contributions & Gifts	\$7,000
		<hr/>
	<b>TOTAL INCREASE IN REVENUES</b>	<b>\$7,701</b>

**INCREASE BUDGETED APPROPRIATIONS**

<b>54110</b>	<b>SHERIFF'S DEPARTMENT</b>	
716	Law Enforcement Equipment	\$701
<b>54210</b>	<b>JAIL</b>	
322	Evaluation and Testing	\$2,000
707	Building Improvements	\$2,000
709	Data Processing	\$3,000
		<hr/>
	<b>TOTAL INCREASE IN APPROPRIATIONS</b>	<b>\$7,701</b>

NOW THEREFORE: be it resolved by the Greene County Legislative Body meeting in regular session this 19<sup>th</sup> day of August, 2019, a quorum being present and a majority voting in the affirmative, that the budget be amended as above

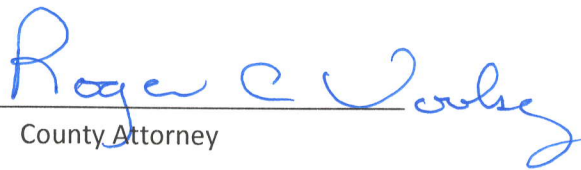
D.

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

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

\_\_\_\_\_  
BUDGET & FINANCE COMMITTEE

Sponsor

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

**A RESOLUTION TO PURCHASE THE FORMER CONSUMER CREDIT UNION  
BUILDING**

**WHEREAS**, Greene County is in need of more space for both offices and storage; and

**WHEREAS**, the former Consumer Credit Union Building located at 411 Elk Street (11E Bypass) Greeneville is available for purchase and the owner, JDF Incorporated, is willing to sell and transfer the property to the County for a reasonable price; and

**WHEREAS**, following negotiations between the County Mayor and the owner, JDF Incorporated, through its real estate agent, Greeneville Real Estate & Auction, the following proposal is being submitted to the Greene County Legislative Body as it relates to the purchase of the subject property; said proposal is as follows:

- The County agrees to pay \$425,000.00 for the property consisting of approximately 7,445 sq. ft. of office space and approximately 13.24 acres of real estate.
- The County will purchase the subject property from the owner, JDF Incorporated for \$425,000.00 and JDF Incorporated will transfer said property to Greene County by general warranty deed.
- The County will take immediate ownership of the property upon execution of the deed and the real estate taxes on the property for 2019 will be prorated

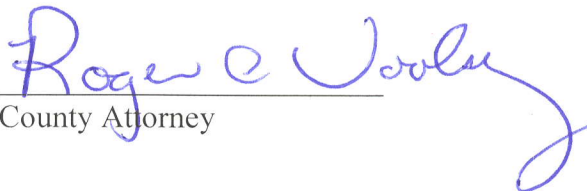
**NOW THEREFORE BE IT RESOLVED**, by the Greene County Legislative Body meeting on August 19<sup>th</sup>, 2019 with a quorum being present and a majority voting in the affirmative to authorize the County Mayor to enter into a contract and to purchase the Consumer Credit Union Building under the terms and conditions above described.

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

Budget and Finance Committee  
Sponsor

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

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

  
County Attorney

E.

**A RESOLUTION AUTHORIZING THE GREENEVILLE-GREENE COUNTY  
911 EMERGENCY COMMUNICATION DISTRICT TO ISSUE NEGOTIABLE  
BONDS, NOTES AND DEBT OBLIGATIONS**

**WHEREAS**, pursuant to Section 7-86-114(a), Tennessee Code Annotated, as amended, the Greenville-Greene County 911 Emergency Communication District (the "District") is authorized, upon the approval of the Board of County Commissioners of Greene County, Tennessee, to issue negotiable bonds, notes and debt obligations in anticipation of the collection of revenues for the purpose of constructing, acquiring, reconstructing, improving, bettering or expanding any facility or service authorized by Sections 7-86-101, et seq., Tennessee Code Annotated, as amended; and

**WHEREAS**, by resolution adopted prior to the date hereof (the "District Resolution"), the District proposes to issue its Emergency Communication District Revenue Bond (the "Bond") for the purpose of financing the acquisition of certain communications equipment for the District and paying related costs permitted by Tennessee Code Annotated Section 7-86-114(a); and

**WHEREAS**, the terms of the Bond, including but not limited to the principal amount, the maturity thereof and the interest rate thereon are all provided in the District Resolution, the form of which has been presented to this meeting.

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body, meeting in regular session on August 19, 2019, a quorum being present and a majority voting in the affirmative as follows:

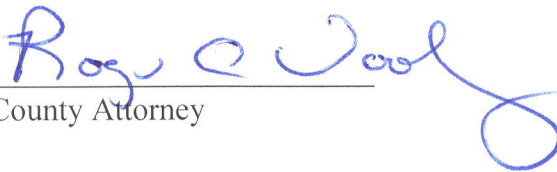
1. That the District is hereby authorized to issue the Bond on terms consistent with the District Resolution and with Section 7-86-114, Tennessee Code Annotated, as amended.
2. No holder of the Bond shall ever have the right to compel the levy of any tax to pay principal of or interest on the Bond.

Adopted and approved this \_\_\_\_ day of August, 2019.

\_\_\_\_\_  
Budget Committee

Sponsor

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

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

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

F.

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

STATE OF TENNESSEE        )

COUNTY OF GREENE         )

I, Lori Bryant, certify that I am the duly qualified and acting County Clerk of Greene County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of August 19, 2019 of the governing body of the County; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to authorization of the issuance of bonds by Greenville-Greene County 911 Emergency Communication District.

WITNESS my official signature and seal of said County this \_\_\_\_\_ day of August, 2019.

\_\_\_\_\_  
Lori Bryant, County Clerk

**Roger A. Woolsey**  
County Attorney  
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The Board of County Commissioners of Greene County, Tennessee, met in a regular called session on August 19, 2019, at 6:00 p.m., at the Greene County Courthouse, Greeneville, Tennessee, with Kevin Morrison, County Mayor, presiding.

The following Commissioners were present:

The following Commissioners were absent:

There was also present Lori Bryant, County Clerk.

After the meeting was duly called to order, the following resolution was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_ and after due deliberation, was adopted by the following:

AYE:

MAY:

26753866.1

**Roger A. Woolsey**  
County Attorney  
204 N. Cutler St.  
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**RESOLUTION TO TRANSFER FUNDS FROM THE GREENE COUNTY HIGHWAY DEPARTMENTS  
UNASSIGNED FUND BALANCE TO PURCHASE EQUIPMENT**

**WHEREAS**, the County Highway Department is in need of funds to purchase equipment to replace obsolete and well-worn trucks and equipment as well funds to purchase a new float to haul equipment replacing a float that was not usable; and

**WHEREAS**, the County Highway Department has sold certain pieces of equipment through govdeals.com and are in the process of collecting those funds from the various purchasers of said equipment which hopefully replenish the funds in the unassigned fund balance; and

**WHEREAS**, the Highway Department does not have sufficient funds appropriated in the budget for the purchase of equipment and motor vehicles; and,

**WHEREAS**, The Highway Superintendent wishes to utilize his unassigned fund balance for this purpose; and

**THEREFORE**, let the budget be amended as follows:

INCREASE BEGINNING BUDGETED GENERAL FUND BALANCE

**DECREASE IN UNASSIGNED FUND BALANCE**

39000	UNASSIGNED FUND BALANCE	\$	171,000
	<b>TOTAL DECREASE IN FUND BALANCE</b>	<b>\$</b>	<b>171,000</b>

**INCREASE IN APPROPRIATIONS**

68000	CAPITAL OUTLAY		
714	HIGHWAY EQUIPMENT	\$	104,000
718	MOTOR VEHICLES		67,000
	<b>TOTAL INCREASE IN APPROPRIATIONS</b>	<b>\$</b>	<b>171,000</b>

**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body, meeting in regular session on this 19<sup>st</sup> day of August, 2019, a quorum being present and a majority voting in the affirmative, does hereby and authorize the transfer of funds by the Greene County Highway Department as specified above.

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

Highway Committee \_\_\_\_\_  
Sponsor

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

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

  
County Attorney

G.