

STATE OF TENNESSEE  
COUNTY OF TENNESSEE

GREENE COUNTY LEGISLATIVE BODY  
AUGUST 19, 2019  
6:00 P.M.

The Greene County Legislative Body was in regular session on August 19, 2019 at 6:00 P.M. in the Greene County Courthouse.

Mayor Morrison called the meeting to order to transact business that has lawfully come before the Honorable Body. Commissioner Paul Burkey gave the invocation. Commissioner Tim White led the Pledge to the Flag.

Mayor Morrison called the Commissioners to sign in on their keypads and the following Commissioners were present. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White were present. There were 21 Commissioners present.



## **PUBLIC HEARING**

Commissioner Tucker called on Shawn Street, former Health Director of the Greene County Health Department, to speak to the Greene County Legislative Body, by expressing his gratitude and appreciation for the support that the Greene County Commission has provided to the Health Department in the 8 years in which he had served as the Health Director since June 2011 to July 31, 2019.



## APPROVAL OF PRIOR MINUTES

A motion was made by Commissioner Kesterson and seconded by Commissioner Shelton to approve the prior minutes.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken to approve the minutes. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Powell abstained. The vote was 20 – aye; 0 – nay; and 1 – abstain. Mayor Morrison stated the prior minutes were approved.



FINANCIAL REPORTS FROM BOARD OF EDUCATION

REPORTS FROM SOLID WASTE DEPARTMENT

COMMITTEE MINUTES

ANNUAL FINANCIAL REPORT FOR THE OFFICE OF THE  
TRUSTEE'S OFFICE, COUNTY CLERK, AND SHERIFF'S DEPARTMENT

A motion was made by Commissioner Quillen and seconded by Commissioner Crawford to approve the Financial Reports from Board of Education, Reports from Solid Waste Department, Committee Reports, and the Annual Financial Report for the office of the Trustee's Office, County Clerk, and Sheriff's Department.

Mayor Morrison called on the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the Financial Report from Board of Education, Reports from Solid Waste Department, Committee Minutes, and the Annual Financial Report for the office of the Trustee's Office, County Clerk, and Sheriff's Department passed.





## **REGULAR COUNTY COMMITTEE MEETINGS**

### **AUGUST2019**

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
MONDAY, AUG 19	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, AUG 27	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, AUG 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
SATURDAY, AUG 31	HOLIDAY	CLERK'S OFFICE CLOSED	

### **SEPTEMBER2019**

MONDAY, SEPT 2	HOLIDAY	ALL OFFICES CLOSED	COURTHOUSE & ANNEX
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
MONDAY, SEPT 16	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
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 Schools  
Financial Report  
July 31, 2019**

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marylou.finley

GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2020 1

P 1  
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FUND: 141 GENERAL FUND / SUB FUND 000			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>				
141	11130	CASH IN BANK	.00	5,100.00
141	11140	CASH WITH TRUSTEE	585,838.96	6,615,786.51
141	11410	ACCOUNTS RECEIVABLE	-512,995.82	59,891.01
141	11430	DUE FROM OTHER GOVERNMENTS	-1,113,020.55	758,578.25
141	11500	PROPERTY TAXES RECEIVABLE	.00	7,984,673.00
141	11510	ALLOWANCE FOR UNCOL PROP TAXES	.00	-201,453.00
141	14100	ESTIMATED REVENUES	51,114,577.00	51,114,577.00
141	14500	EXPENDITURES-CURR YR-CTRL	1,462,571.83	1,462,571.83
TOTAL ASSETS FOR SUB FUND 000			51,536,971.42	67,799,724.60
<b>LIABILITIES</b>				
141	21100	ACCOUNTS PAYABLE	49,671.98	3,636.02
141	21330	RETIREMENT CONTRIB	-51,569.17	-51,569.17
141	21332	RETIREMENT HYBRID STABLI	-282.06	-282.06
141	21341	GR CO TEACHER INS	-476,070.26	-476,070.26
141	21342	USABLE LIFE	-900.00	-900.00
141	21500	DUE TO OTHER FUNDS	.00	-250,000.00
141	28100	APPROPRIATIONS-CTRL	-51,114,577.00	-51,114,577.00
141	28500	REVENUES-CTRL	-61,012.89	-61,012.89
141	29940	DEFERRED REV CUR PROP TAXES	.00	-7,585,537.00
141	29945	DEF REV DELINQUENT PROP TAX	.00	-197,683.00
141	29990	OTHER DEFERRED REVENUES	.00	-540,633.72
TOTAL LIABILITIES FOR SUB FUND 000			-51,654,739.40	-60,274,629.08
<b>FUND BALANCE</b>				
141	34000	BUDGETARY FB - RESV FOR ENCUMB	-594,851.37	-594,193.88
141	34110	ENCUMBRANCES CONTROL-CURR YR	594,851.37	594,193.88
141	34120	RESRVD FOR ENCUMBS-CURR YR	117,767.98	-1,562,717.36
141	34755	ASSIGNED FOR EDUCATION	.00	-29,860.00
141	39000	UNASSIGNED	.00	-4,901,070.31
141110	34755	ASSIGNED FOR EDUCATION	.00	-52,231.29
141142	39000	UNASSIGNED	.00	-200,000.00
141CLA	34560	RESTRICTED FOR INSTRUCTION	.00	-12,085.57
141ESP	34770	ASSIGNED NON-INSTRUCTIONAL	.00	-157,956.04
141RTB	34755	ASSIGNED FOR EDUCATION	.00	-609,174.95



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GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2020 1

P 2  
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FUND: 141 GENERAL FUND / SUB FUND 000	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>FUND BALANCE</b>		
TOTAL FUND BALANCE FOR SUB FUND 000	117,767.98	-7,525,095.52
TOTAL LIABILITIES + FUND BALANCE FOR SUB FUND 000	-51,536,971.42	-67,799,724.60
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TOTAL ASSETS FOR FUND 141	51,536,971.42	67,799,724.60
TOTAL LIABILITIES FOR FUND 141	-51,654,739.40	-60,274,629.08
TOTAL FUND BALANCE FOR FUND 141	117,767.98	-7,525,095.52
TOTAL LIABILITIES + FUND BALANCE FOR 141	-51,536,971.42	-67,799,724.60
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\*\* END OF REPORT - Generated by Mary Lou Finley \*\*





**GREENE COUNTY SCHOOL SYSTEM  
GENERAL FUND  
REVENUE BUDGET REPORT  
Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
40110	CURR PROP TAX	6,600,000	6,600,000	0	0	6,600,000	0.0%
40120	TRUSTEE'S COLLECTIONS-PRIOR YR	180,000	180,000	17,944	17,944	162,056	10.0%
40125	TRUSTEE COLLECTION BANKRUPTCY	200	200	50	50	150	25.2%
40130	CIRCUIT CLERK	76,000	76,000	0	0	76,000	0.0%
40140	INTEREST & PENALTY	65,000	65,000	1,318	1,318	63,682	2.0%
40150	PICK-UP TAXES	1,100	1,100	0	0	1,100	0.0%
40161	PAYMENTS IN LIEU OF TAXES TVA	6,000	6,000	455	455	5,545	7.6%
40162	PYMTS IN LIEU OF TAXES-LOC UTIL	260,000	260,000	28,590	28,590	231,410	11.0%
40163	PAYMENTS IN LIEU OF TAXES OTHR	25,000	25,000	2,544	2,544	22,456	10.2%
40210	LOCAL OPTION SALES TAX	5,850,000	5,850,000	0	0	5,850,000	0.0%
40275	MIX DRINK TAX	5,000	5,000	159	159	4,841	3.2%
40320	BANK EXCISE TAX	18,000	18,000	0	0	18,000	0.0%
40350	INTERSTATE TELECOMM TAX	4,000	4,000	0	0	4,000	0.0%
40390	OTHER SATUTORY LOCAL TAXES	400	400	0	0	400	0.0%
<b>40000</b>	<b>Total Local Taxes</b>	<b>13,090,700</b>	<b>13,090,700</b>	<b>51,061</b>	<b>51,061</b>	<b>13,039,639</b>	<b>0.4%</b>
41110	MARRIAGE LICENSE	2,500	2,500	0	0	2,500	0.0%
<b>41000</b>	<b>Total Licenses and Permits</b>	<b>2,500</b>	<b>2,500</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>0.0%</b>
43104	SALE OF ELECTRICITY	6,000	6,000	0	0	6,000	0.0%
43380	VENDING MACHINES	1,000	1,000	0	0	1,000	0.0%
43531	TRANSPORTATION OTHER SYSTEMS	90,000	90,000	0	0	90,000	0.0%
43570	RECEIPTS FROM INDIV SCHOOLS	80,000	80,000	0	0	80,000	0.0%
43581	COMMUNITY SERVICE FEES-CHILD	202,524	202,524	0	0	202,524	0.0%
43583	TBI CRIMINAL BACKGROUND CHECK	1,000	1,000	128	128	872	12.8%
<b>43000</b>	<b>Total Charges for Current Services</b>	<b>380,524</b>	<b>380,524</b>	<b>128</b>	<b>128</b>	<b>380,396</b>	<b>0.0%</b>
44110	INTEREST EARNED	80,000	80,000	2,895	2,895	77,105	3.6%
44120	LEASE/RENTALS	18,000	18,000	1,400	1,400	16,600	7.8%
44145	SALE OF RECYCLED MATERIALS	3,000	3,000	248	248	2,752	8.3%
44170	MISCELLANEOUS REFUNDS	125,000	125,000	2,249	2,249	122,751	1.8%
44530	SALE OF EQUIPMENT	2,000	2,000	0	0	2,000	0.0%
44560	DAMAGES RECOVERED FROM INDIV	300	300	0	0	300	0.0%
44570	CONTRIB & GIFTS	894,859	894,859	1,000	1,000	893,859	0.1%
44990	OTHER LOCAL REVENUES	22,000	22,000	6	6	21,995	0.0%
<b>44000</b>	<b>Total Other Local Revenue</b>	<b>1,145,159</b>	<b>1,145,159</b>	<b>7,799</b>	<b>7,799</b>	<b>1,137,360</b>	<b>0.7%</b>



**GREENE COUNTY SCHOOL SYSTEM  
GENERAL FUND  
REVENUE BUDGET REPORT  
Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
46511	BASIC EDUCATION PROG	34,118,000	34,118,000	0	0	34,118,000	0.0%
46515	STATE PRE-K	1,463,597	1,463,597	0	0	1,463,597	0.0%
46550	DRIVERS EDUCATION	31,000	31,000	0	0	31,000	0.0%
46590	OTHER STATE EDUCATION FUNDS	385,500	385,500	0	0	385,500	0.0%
46591	COORDINATED SCHOOL HEALTH GRAN	100,000	100,000	0	0	100,000	0.0%
46592	INTERNET CONNECTIVITY	17,355	17,355	0	0	17,355	0.0%
46594	FAMILY RESOURCE GRANT	29,612	29,612	0	0	29,612	0.0%
46610	CAREER LADDER PROG	86,291	86,291	0	0	86,291	0.0%
46980	OTHER STATE GRANTS	9,000	9,000	0	0	9,000	0.0%
46981	SAFE SCHOOLS GRANT	68,780	68,780	0	0	68,780	0.0%
<b>46000</b>	<b>Total State of Tennessee</b>	<b>36,309,135</b>	<b>36,309,135</b>	<b>0</b>	<b>0</b>	<b>36,309,135</b>	<b>0.0%</b>
47143	EDUCATION OF THE HANDICAPPED	5,000	5,000	0	0	5,000	0.0%
47590	OTHER FEDERAL THROUGH STATE	94,959	94,959	0	0	94,959	0.0%
47640	ROTC REIMBURSEMENT	50,000	50,000	0	0	50,000	0.0%
47680	FOREST SERVICE	10,000	10,000	2,025	2,025	7,975	20.3%
<b>47000</b>	<b>Total Federal Government</b>	<b>159,959</b>	<b>159,959</b>	<b>2,025</b>	<b>2,025</b>	<b>157,934</b>	<b>1.3%</b>
49800	OPERATING TRANSFERS	26,600	26,600	0	0	26,600	0.0%
<b>49000</b>	<b>Total Other Sources</b>	<b>26,600</b>	<b>26,600</b>	<b>0</b>	<b>0</b>	<b>26,600</b>	<b>0.0%</b>
<b>GRAND TOTALS:</b>		<b>51,114,577</b>	<b>51,114,577</b>	<b>61,013</b>	<b>61,013</b>	<b>51,053,564</b>	<b>0.1%</b>



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
<b>REGULAR INSTRUCTIONAL PROG</b>								
71100 116	TEACHERS SALARIES	17,373,539	17,373,539	4,100	4,100	0	17,369,439	0.0%
71100 117	CAREER LADDER PROGRAM	55,000	55,000	0	0	0	55,000	0.0%
71100 127	EXTENDED CONTRACT	65,145	65,145	0	0	0	65,145	0.0%
71100 163	EDUCATIONAL ASSISTANTS	598,000	598,000	0	0	0	598,000	0.0%
71100 189	OTHER SALARIES & WAGES	76,000	76,000	0	0	0	76,000	0.0%
71100 195	SUBSTITUTE TEACHERS CERTIFIED	85,000	85,000	0	0	0	85,000	0.0%
71100 198	SUB TEACHERS NONCERTIFIED	140,000	140,000	0	0	0	140,000	0.0%
71100 201	SOCIAL SECURITY	1,128,269	1,128,269	254	254	0	1,128,015	0.0%
71100 204	STATE RETIREMENT	1,830,068	1,830,068	337	337	0	1,829,731	0.0%
71100 206	LIFE INSURANCE	5,575	5,575	458	458	0	5,117	8.2%
71100 207	MEDICAL INSURANCE	3,108,000	3,108,000	259,411	259,411	0	2,848,589	8.3%
71100 208	DENTAL INSURANCE	39,600	39,600	300	300	0	39,300	0.8%
71100 210	UNEMPLOYMENT COMPENSATION	26,000	26,000	27,585	27,585	0	-1,585	106.1%
71100 212	EMPLOYER MEDICARE	261,375	261,375	59	59	0	261,316	0.0%
71100 217	RETIREMENT HYBRID STABIL	70,000	70,000	5	5	0	69,995	0.0%
71100 336	MAINT/REPAIR SRVCS- EQUIP	20,000	20,000	0	0	1,787	18,213	0.0%
71100 399	OTHER CONTRACTED SERVICES	78,000	78,000	0	0	0	78,000	0.0%
71100 429	INSTRUCTIONAL SUPP & MATERIALS	150,000	150,000	58,914	58,914	3,309	87,777	39.3%
71100 449	TEXTBOOKS	356,000	356,000	0	0	15,923	340,078	0.0%
71100 471	SOFTWARE	84,816	84,816	0	0	67,303	17,514	0.0%
71100 499	OTHER SUPPLIES AND MATERIALS	37,800	37,800	0	0	0	37,800	0.0%
71100 599	OTHER CHARGES	98,000	98,000	0	0	0	98,000	0.0%
71100 722	REGULAR INSTRUCTION EQUIPMENT	50,000	50,000	0	0	800	49,200	0.0%
71100	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL I</b>	<b>25,736,187</b>	<b>25,736,187</b>	<b>351,423</b>	<b>351,423</b>	<b>89,121</b>	<b>25,295,644</b>	<b>1.4%</b>
<b>SPECIAL EDUCATION PROGRAM</b>								
71200 116	TEACHERS SALARIES	1,908,650	1,908,650	0	0	0	1,908,650	0.0%
71200 117	CAREER LADDER PROGRAM	5,000	5,000	0	0	0	5,000	0.0%
71200 128	HOMEBOUND TEACHERS	86,351	86,351	5,305	5,305	0	81,046	6.1%
71200 163	EDUCATIONAL ASSISTANTS	200,676	200,676	1,263	1,263	0	199,413	0.6%
71200 171	SPEECH TEACHERS	361,883	361,883	0	0	0	361,883	0.0%
71200 195	SUBSTITUTE TEACHERS CERTIFIED	5,000	5,000	0	0	0	5,000	0.0%
71200 198	SUB TEACHERS NONCERTIFIED	7,000	7,000	0	0	0	7,000	0.0%
71200 201	SOCIAL SECURITY	156,113	156,113	78	78	0	156,035	0.1%
71200 204	STATE RETIREMENT	245,726	245,726	53	53	0	245,673	0.0%
71200 206	LIFE INSURANCE	807	807	61	61	0	746	7.6%
71200 207	MEDICAL INSURANCE	415,000	415,000	34,257	34,257	0	380,743	8.3%
71200 208	DENTAL INSURANCE	5,500	5,500	150	150	0	5,350	2.7%
71200 210	UNEMPLOYMENT COMPENSATION	2,250	2,250	2,250	2,250	0	0	100.0%
71200 212	EMPLOYER MEDICARE	36,212	36,212	95	95	0	36,117	0.3%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
71200 217	RETIREMENT HYBRID STABIL	8,000	8,000	0	0	0	8,000	0.0%
71200 312	CONTRACTS W/ PRIVATE AGENCIES	4,050	4,050	0	0	0	4,050	0.0%
71200 322	EVALUATION AND TESTING	1,000	1,000	0	0	0	1,000	0.0%
71200 336	MAINT/REPAIR SRVCS- EQUIP	1,000	1,000	0	0	0	1,000	0.0%
71200 399	OTHER CONTRACTED SERVICES	7,000	7,000	0	0	0	7,000	0.0%
71200 429	INSTRUCTIONAL SUPP & MATERIALS	7,000	7,000	0	0	6,500	500	0.0%
71200 499	OTHER SUPPLIES AND MATERIALS	4,000	4,000	0	0	2,000	2,000	0.0%
71200 599	OTHER CHARGES	1,500	1,500	0	0	0	1,500	0.0%
71200 725	SPECIAL EDUCATION EQUIPMENT	7,500	7,500	0	0	0	7,500	0.0%
<b>71200</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROG</b>	<b>3,477,218</b>	<b>3,477,218</b>	<b>43,513</b>	<b>43,513</b>	<b>8,500</b>	<b>3,425,205</b>	<b>1.3%</b>
<b>VOCATIONAL EDUCATION PROG</b>								
71300 116	TEACHERS SALARIES	977,735	977,735	31,814	31,814	0	945,921	3.3%
71300 117	CAREER LADDER PROGRAM	3,000	3,000	0	0	0	3,000	0.0%
71300 195	SUBSTITUTE TEACHERS CERTIFIED	2,500	2,500	0	0	0	2,500	0.0%
71300 198	SUB TEACHERS NONCERTIFIED	7,500	7,500	0	0	0	7,500	0.0%
71300 201	SOCIAL SECURITY	61,426	61,426	1,972	1,972	0	59,454	3.2%
71300 204	STATE RETIREMENT	104,253	104,253	2,620	2,620	0	101,633	2.5%
71300 206	LIFE INSURANCE	271	271	23	23	0	248	8.4%
71300 207	MEDICAL INSURANCE	163,634	163,634	13,090	13,090	0	150,544	8.0%
71300 208	DENTAL INSURANCE	2,000	2,000	0	0	0	2,000	0.0%
71300 210	UNEMPLOYMENT COMPENSATION	1,200	1,200	1,200	1,200	0	0	100.0%
71300 212	EMPLOYER MEDICARE	14,366	14,366	461	461	0	13,905	3.2%
71300 217	RETIREMENT HYBRID STABIL	6,800	6,800	277	277	0	6,523	4.1%
71300 311	CONTRACTS W/ OTHER SCHOOL SYS	312,534	312,534	76,143	76,143	0	236,391	24.4%
71300 336	MAINT/REPAIR SRVCS- EQUIP	3,000	3,000	0	0	0	3,000	0.0%
71300 429	INSTRUCTIONAL SUPP & MATERIALS	40,000	40,000	0	0	17,900	22,100	0.0%
71300 499	OTHER SUPPLIES AND MATERIALS	1,000	1,000	0	0	0	1,000	0.0%
71300 599	OTHER CHARGES	3,000	3,000	0	0	2,966	34	0.0%
71300 730	VOCATIONAL INSTRUCTION EQUIP	15,000	15,000	0	0	750	14,250	0.0%
<b>71300</b>	<b>TOTAL EXPEND. VOCATIONAL EDUCATION P</b>	<b>1,719,219</b>	<b>1,719,219</b>	<b>127,600</b>	<b>127,600</b>	<b>21,616</b>	<b>1,570,003</b>	<b>7.4%</b>
<b>ATTENDANCE</b>								
72110 105	SUPERVISOR/DIRECTOR	44,524	44,524	7,421	7,421	0	37,103	16.7%
72110 162	CLERICAL PERSONNEL	34,757	34,757	2,674	2,674	0	32,083	7.7%
72110 189	OTHER SALARIES & WAGES	26,490	26,490	0	0	0	26,490	0.0%
72110 201	SOCIAL SECURITY	6,558	6,558	626	626	0	5,932	9.5%
72110 204	STATE RETIREMENT	9,708	9,708	976	976	0	8,732	10.1%
72110 206	LIFE INSURANCE	22	22	2	2	0	20	10.9%
72110 207	MEDICAL INSURANCE	12,700	12,700	627	627	0	12,073	4.9%
72110 208	DENTAL INSURANCE	450	450	0	0	0	450	0.0%





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Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72110 210	UNEMPLOYMENT COMPENSATION	150	150	150	150	0	0	100.0%
72110 212	EMPLOYER MEDICARE	1,534	1,534	146	146	0	1,388	9.5%
72110 399	OTHER CONTRACTED SERVICES	24,000	24,000	3,843	3,843	0	20,157	16.0%
72110 499	OTHER SUPPLIES AND MATERIALS	400	400	0	0	0	400	0.0%
72110 599	OTHER CHARGES	200	200	0	0	0	200	0.0%
<b>72110</b>	<b>TOTAL EXPEND. ATTENDANCE</b>	<b>161,493</b>	<b>161,493</b>	<b>16,465</b>	<b>16,465</b>	<b>0</b>	<b>145,028</b>	<b>10.2%</b>
<b>HEALTH SERVICES</b>								
72120 105	SUPERVISOR/DIRECTOR	54,087	54,087	0	0	0	54,087	0.0%
72120 131	MEDICAL PERSONNEL	324,000	324,000	229	229	0	323,771	0.1%
72120 189	OTHER SALARIES & WAGES	16,000	16,000	0	0	0	16,000	0.0%
72120 201	SOCIAL SECURITY	24,528	24,528	14	14	0	24,514	0.1%
72120 204	STATE RETIREMENT	22,563	22,563	16	16	0	22,547	0.1%
72120 206	LIFE INSURANCE	200	200	19	19	0	181	9.6%
72120 207	MEDICAL INSURANCE	127,400	127,400	10,524	10,524	0	116,876	8.3%
72120 208	DENTAL INSURANCE	1,950	1,950	0	0	0	1,950	0.0%
72120 210	UNEMPLOYMENT COMPENSATION	450	450	450	450	0	0	100.0%
72120 212	EMPLOYER MEDICARE	4,953	4,953	3	3	0	4,950	0.1%
72120 307	COMMUNICATION	1,920	1,920	0	0	1,096	824	0.0%
72120 348	POSTAL CHARGES	700	700	0	0	0	700	0.0%
72120 355	TRAVEL	8,484	8,484	0	0	0	8,484	0.0%
72120 399	OTHER CONTRACTED SERVICES	6,150	6,150	0	0	0	6,150	0.0%
72120 413	DRUGS AND MEDICAL SUPPLIES	7,500	7,500	0	0	942	6,558	0.0%
72120 499	OTHER SUPPLIES AND MATERIALS	12,294	12,294	0	0	0	12,294	0.0%
72120 524	IN SERVICE/STAFF DEVELOPMENT	1,675	1,675	0	0	0	1,675	0.0%
72120 599	OTHER CHARGES	9,693	9,693	136	136	500	9,057	1.4%
72120 735	HEALTH EQUIPMENT	4,584	4,584	160	160	3,324	1,100	3.5%
<b>72120</b>	<b>TOTAL EXPEND. HEALTH SERVICES</b>	<b>629,131</b>	<b>629,131</b>	<b>11,552</b>	<b>11,552</b>	<b>5,862</b>	<b>611,717</b>	<b>1.8%</b>
<b>OTHER STUDENT SUPPORT</b>								
72130 123	GUIDANCE PERSONNEL	702,425	702,425	0	0	0	702,425	0.0%
72130 164	ATTENDANTS	70,656	70,656	0	0	0	70,656	0.0%
72130 170	SECURITY OFFICERS	138,000	138,000	0	0	0	138,000	0.0%
72130 195	SUBSTITUTE TEACHERS CERTIFIED	2,000	2,000	0	0	0	2,000	0.0%
72130 198	SUB TEACHERS NONCERTIFIED	2,000	2,000	0	0	0	2,000	0.0%
72130 201	SOCIAL SECURITY	51,776	51,776	0	0	0	51,776	0.0%
72130 204	STATE RETIREMENT	80,364	80,364	0	0	0	80,364	0.0%
72130 206	LIFE INSURANCE	393	393	19	19	0	374	4.9%
72130 207	MEDICAL INSURANCE	130,000	130,000	9,487	9,487	0	120,513	7.3%
72130 208	DENTAL INSURANCE	3,500	3,500	0	0	0	3,500	0.0%
72130 210	UNEMPLOYMENT COMPENSATION	500	500	500	500	0	0	100.0%



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72130 212	EMPLOYER MEDICARE	11,268	11,268	0	0	0	11,268	0.0%
72130 217	RETIREMENT HYBRID STABIL	2,500	2,500	0	0	0	2,500	0.0%
72130 322	EVALUATION AND TESTING	25,000	25,000	0	0	25,000	0	0.0%
72130 399	OTHER CONTRACTED SERVICES	50,000	50,000	0	0	0	50,000	0.0%
72130 499	OTHER SUPPLIES AND MATERIALS	3,000	3,000	0	0	0	3,000	0.0%
72130 524	IN SERVICE/STAFF DEVELOPMENT	3,000	3,000	0	0	0	3,000	0.0%
72130 599	OTHER CHARGES	200	200	0	0	0	200	0.0%
72130 790	OTHER EQUIPMENT	200	200	0	0	0	200	0.0%
<b>72130</b>	<b>TOTAL EXPEND. OTHER STUDENT SUPPORT</b>	<b>1,276,782</b>	<b>1,276,782</b>	<b>10,006</b>	<b>10,006</b>	<b>25,000</b>	<b>1,241,776</b>	<b>0.8%</b>
<b>REGULAR INSTRUCTIONAL</b>								
72210 105	SUPERVISOR/DIRECTOR	235,415	235,415	19,618	19,618	0	215,797	8.3%
72210 117	CAREER LADDER PROGRAM	5,000	5,000	0	0	0	5,000	0.0%
72210 129	LIBRARIANS	805,108	805,108	0	0	0	805,108	0.0%
72210 137	EDUCATION MEDIA PERSONNEL	363,850	363,850	23,901	23,901	0	339,949	6.6%
72210 162	CLERICAL PERSONNEL	36,000	36,000	3,565	3,565	0	32,435	9.9%
72210 163	EDUCATIONAL ASSISTANTS	34,580	34,580	435	435	0	34,145	1.3%
72210 189	OTHER SALARIES & WAGES	114,518	114,518	0	0	0	114,518	0.0%
72210 195	SUBSTITUTE TEACHERS CERTIFIED	2,000	2,000	0	0	0	2,000	0.0%
72210 198	SUB TEACHERS NONCERTIFIED	5,000	5,000	0	0	0	5,000	0.0%
72210 201	SOCIAL SECURITY	98,960	98,960	2,946	2,946	0	96,014	3.0%
72210 204	STATE RETIREMENT	155,024	155,024	4,221	4,221	0	150,803	2.7%
72210 206	LIFE INSURANCE	468	468	38	38	0	430	8.2%
72210 207	MEDICAL INSURANCE	253,000	253,000	22,413	22,413	0	230,587	8.9%
72210 208	DENTAL INSURANCE	3,000	3,000	150	150	0	2,850	5.0%
72210 210	UNEMPLOYMENT COMPENSATION	900	900	900	900	0	0	100.0%
72210 212	EMPLOYER MEDICARE	23,144	23,144	689	689	0	22,455	3.0%
72210 217	RETIREMENT HYBRID STABIL	1,000	1,000	0	0	0	1,000	0.0%
72210 307	COMMUNICATION	6,800	6,800	0	0	6,800	0	0.0%
72210 336	MAINT/REPAIR SRVCS- EQUIP	100	100	0	0	0	100	0.0%
72210 355	TRAVEL	30,000	30,000	112	112	0	29,888	0.4%
72210 399	OTHER CONTRACTED SERVICES	32,000	32,000	0	0	0	32,000	0.0%
72210 432	LIBRARY BOOKS/MEDIA	30,000	30,000	24,211	24,211	0	5,789	80.7%
72210 499	OTHER SUPPLIES AND MATERIALS	10,450	10,450	0	0	3,440	7,010	0.0%
72210 524	IN SERVICE/STAFF DEVELOPMENT	5,000	5,000	0	0	0	5,000	0.0%
72210 599	OTHER CHARGES	700	700	0	0	0	700	0.0%
72210 790	OTHER EQUIPMENT	2,000	2,000	0	0	0	2,000	0.0%
<b>72210</b>	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL</b>	<b>2,254,017</b>	<b>2,254,017</b>	<b>103,198</b>	<b>103,198</b>	<b>10,240</b>	<b>2,140,579</b>	<b>4.6%</b>
<b>SPECIAL EDUCATION PROGRAM</b>								
72220 105	SUPERVISOR/DIRECTOR	84,083	84,083	7,079	7,079	0	77,004	8.4%



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72220 117	CAREER LADDER PROGRAM	4,000	4,000	0	0	0	4,000	0.0%
72220 124	PSYCHOLOGICAL PERSONNEL	133,140	133,140	0	0	0	133,140	0.0%
72220 135	ASSESSMENT PERSONNEL	63,888	63,888	0	0	0	63,888	0.0%
72220 161	SECRETARY(S)	34,071	34,071	2,621	2,621	0	31,450	7.7%
72220 189	OTHER SALARIES & WAGES	66,972	66,972	0	0	0	66,972	0.0%
72220 201	SOCIAL SECURITY	23,942	23,942	601	601	0	23,341	2.5%
72220 204	STATE RETIREMENT	39,543	39,543	936	936	0	38,607	2.4%
72220 206	LIFE INSURANCE	74	74	6	6	0	68	8.1%
72220 207	MEDICAL INSURANCE	47,100	47,100	3,325	3,325	0	43,775	7.1%
72220 208	DENTAL INSURANCE	750	750	0	0	0	750	0.0%
72220 210	UNEMPLOYMENT COMPENSATION	150	150	150	150	0	0	100.0%
72220 212	EMPLOYER MEDICARE	5,600	5,600	141	141	0	5,459	2.5%
72220 307	COMMUNICATION	2,000	2,000	0	0	1,200	800	0.0%
72220 330	OPERATING LEASE PAYMENTS	550	550	0	0	0	550	0.0%
72220 336	MAINT/REPAIR SRVCS- EQUIP	1,000	1,000	0	0	0	1,000	0.0%
72220 355	TRAVEL	8,000	8,000	0	0	1,000	7,000	0.0%
72220 399	OTHER CONTRACTED SERVICES	4,400	4,400	0	0	0	4,400	0.0%
72220 499	OTHER SUPPLIES AND MATERIALS	12,000	12,000	0	0	0	12,000	0.0%
72220 524	IN SERVICE/STAFF DEVELOPMENT	1,400	1,400	0	0	0	1,400	0.0%
72220 599	OTHER CHARGES	6,200	6,200	0	0	0	6,200	0.0%
<b>72220</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROGI</b>	<b>538,863</b>	<b>538,863</b>	<b>14,859</b>	<b>14,859</b>	<b>2,200</b>	<b>521,804</b>	<b>2.8%</b>
<b>VOCATIONAL EDUCATION PROG</b>								
72230 105	SUPERVISOR/DIRECTOR	84,083	84,083	7,079	7,079	0	77,004	8.4%
72230 117	CAREER LADDER PROGRAM	1,000	1,000	0	0	0	1,000	0.0%
72230 201	SOCIAL SECURITY	5,276	5,276	439	439	0	4,837	8.3%
72230 204	STATE RETIREMENT	8,900	8,900	752	752	0	8,148	8.5%
72230 206	LIFE INSURANCE	15	15	1	1	0	14	8.0%
72230 207	MEDICAL INSURANCE	7,044	7,044	587	587	0	6,457	8.3%
72230 208	DENTAL INSURANCE	150	150	0	0	0	150	0.0%
72230 210	UNEMPLOYMENT COMPENSATION	34	34	34	34	0	0	100.0%
72230 212	EMPLOYER MEDICARE	1,234	1,234	103	103	0	1,131	8.3%
72230 355	TRAVEL	5,500	5,500	85	85	0	5,415	1.5%
<b>72230</b>	<b>TOTAL EXPEND. VOCATIONAL EDUCATION P</b>	<b>113,236</b>	<b>113,236</b>	<b>9,080</b>	<b>9,080</b>	<b>0</b>	<b>104,156</b>	<b>8.0%</b>
<b>TECHNOLOGY</b>								
72250 350	INTERNET CONNECTIVITY	104,000	104,000	0	0	0	104,000	0.0%
72250 470	CABLING	2,000	2,000	0	0	2,000	0	0.0%
72250 471	SOFTWARE	82,986	82,986	0	0	10,800	72,186	0.0%
<b>72250</b>	<b>TOTAL EXPEND. TECHNOLOGY</b>	<b>188,986</b>	<b>188,986</b>	<b>0</b>	<b>0</b>	<b>12,800</b>	<b>176,186</b>	<b>0.0%</b>

**BOARD OF EDUCATION**



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72310 118	SECRETARY TO BOARD	6,000	6,000	500	500	0	5,500	8.3%
72310 186	LONGEVITY PAY	300,000	300,000	114,012	114,012	0	185,988	38.0%
72310 191	BOARD & COMMITTEE MEMB FEES	12,000	12,000	0	0	0	12,000	0.0%
72310 201	SOCIAL SECURITY	19,716	19,716	7,100	7,100	0	12,616	36.0%
72310 204	STATE RETIREMENT	626	626	35	35	0	591	5.6%
72310 206	LIFE INSURANCE	2,010	2,010	0	0	0	2,010	0.0%
72310 207	MEDICAL INSURANCE	500,000	500,000	0	0	0	500,000	0.0%
72310 212	EMPLOYER MEDICARE	4,611	4,611	1,660	1,660	0	2,951	36.0%
72310 305	AUDIT SERVICES	21,000	21,000	9,000	9,000	0	12,000	42.9%
72310 320	DUES AND MEMBERSHIPS	10,100	10,100	250	250	0	9,850	2.5%
72310 331	LEGAL SERVICES	25,000	25,000	178	178	0	24,823	0.7%
72310 355	TRAVEL	15,000	15,000	356	356	716	13,928	2.4%
72310 399	OTHER CONTRACTED SERVICES	4,250	4,250	0	0	0	4,250	0.0%
72310 510	TRUSTEE'S COMMISSION	300,000	300,000	6,890	6,890	0	293,110	2.3%
72310 533	CRIMINAL INVEST OF APPLIC-TBI	20,000	20,000	0	0	0	20,000	0.0%
72310 599	OTHER CHARGES	8,015	8,015	205	205	6,250	1,560	2.6%
<b>72310</b>	<b>TOTAL EXPEND. BOARD OF EDUCATION</b>	<b>1,248,328</b>	<b>1,248,328</b>	<b>140,185</b>	<b>140,185</b>	<b>6,966</b>	<b>1,101,177</b>	<b>11.2%</b>
<b>OFFICE OF DIRECTOR</b>								
72320 101	DIRECTOR OF SCHOOLS	109,166	109,166	9,097	9,097	0	100,069	8.3%
72320 103	ASSISTANT DIRECTOR	132,002	132,002	7,206	7,206	0	124,796	5.5%
72320 117	CAREER LADDER PROGRAM	1,000	1,000	0	0	0	1,000	0.0%
72320 162	CLERICAL PERSONNEL	30,493	30,493	2,346	2,346	0	28,147	7.7%
72320 201	SOCIAL SECURITY	16,905	16,905	1,156	1,156	0	15,749	6.8%
72320 204	STATE RETIREMENT	27,637	27,637	1,897	1,897	0	25,740	6.9%
72320 206	LIFE INSURANCE	51	51	4	4	0	47	7.1%
72320 207	MEDICAL INSURANCE	40,000	40,000	3,267	3,267	0	36,733	8.2%
72320 208	DENTAL INSURANCE	600	600	0	0	0	600	0.0%
72320 210	UNEMPLOYMENT COMPENSATION	140	140	140	140	0	0	100.0%
72320 212	EMPLOYER MEDICARE	3,954	3,954	270	270	0	3,684	6.8%
72320 302	ADVERTISING	7,000	7,000	0	0	5,000	2,000	0.0%
72320 307	COMMUNICATION	30,000	30,000	1,961	1,961	1,500	26,540	6.5%
72320 320	DUES AND MEMBERSHIPS	8,500	8,500	7,604	7,604	0	896	89.5%
72320 336	MAINT/REPAIR SRVCS- EQUIP	300	300	0	0	0	300	0.0%
72320 348	POSTAL CHARGES	8,000	8,000	0	0	1,824	6,176	0.0%
72320 355	TRAVEL	4,500	4,500	0	0	0	4,500	0.0%
72320 399	OTHER CONTRACTED SERVICES	10,000	10,000	60	60	3,572	6,368	0.6%
72320 435	OFFICE SUPPLIES	5,500	5,500	71	71	2,429	3,000	1.3%
72320 599	OTHER CHARGES	1,000	1,000	0	0	0	1,000	0.0%
72320 701	ADMINISTRATIVE EQUIPMENT	1,000	1,000	0	0	0	1,000	0.0%





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72320	TOTAL EXPEND. OFFICE OF DIRECTOR	437,748	437,748	35,079	35,079	14,325	388,344	8.0%
	OFFICE OF THE PRINCIPAL							
72410 104	PRINCIPALS	1,065,940	1,065,940	88,326	88,326	0	977,614	8.3%
72410 117	CAREER LADDER PROGRAM	5,000	5,000	0	0	0	5,000	0.0%
72410 139	ASSISTANT PRINCIPALS	519,215	519,215	0	0	0	519,215	0.0%
72410 161	SECRETARY(S)	578,000	578,000	0	0	0	578,000	0.0%
72410 189	OTHER SALARIES & WAGES	80,000	80,000	5,785	5,785	0	74,215	7.2%
72410 201	SOCIAL SECURITY	139,386	139,386	5,835	5,835	0	133,551	4.2%
72410 204	STATE RETIREMENT	213,432	213,432	10,004	10,004	0	203,428	4.7%
72410 206	LIFE INSURANCE	860	860	66	66	0	794	7.7%
72410 207	MEDICAL INSURANCE	475,000	475,000	38,831	38,831	0	436,169	8.2%
72410 208	DENTAL INSURANCE	8,500	8,500	0	0	0	8,500	0.0%
72410 210	UNEMPLOYMENT COMPENSATION	500	500	500	500	0	0	100.0%
72410 212	EMPLOYER MEDICARE	32,599	32,599	1,365	1,365	0	31,234	4.2%
72410 307	COMMUNICATION	42,000	42,000	2,886	2,886	650	38,464	6.9%
72410 336	MAINT/REPAIR SRVCS- EQUIP	1,000	1,000	0	0	0	1,000	0.0%
72410 355	TRAVEL	2,000	2,000	0	0	0	2,000	0.0%
72410 399	OTHER CONTRACTED SERVICES	45,000	45,000	0	0	40,051	4,949	0.0%
72410 499	OTHER SUPPLIES AND MATERIALS	5,000	5,000	0	0	5,100	-100	0.0%
72410 599	OTHER CHARGES	1,000	1,000	0	0	0	1,000	0.0%
72410 701	ADMINISTRATIVE EQUIPMENT	2,000	2,000	0	0	0	2,000	0.0%
72410	TOTAL EXPEND. OFFICE OF THE PRINCIPAL	3,216,432	3,216,432	153,598	153,598	45,801	3,017,034	4.8%
	FISCAL SERVICES							
72510 105	SUPERVISOR/DIRECTOR	96,000	96,000	4,957	4,957	0	91,043	5.2%
72510 162	CLERICAL PERSONNEL	155,501	155,501	11,962	11,962	0	143,539	7.7%
72510 201	SOCIAL SECURITY	15,594	15,594	1,049	1,049	0	14,545	6.7%
72510 204	STATE RETIREMENT	15,619	15,619	1,184	1,184	0	14,435	7.6%
72510 206	LIFE INSURANCE	72	72	6	6	0	66	8.3%
72510 207	MEDICAL INSURANCE	42,318	42,318	3,135	3,135	0	39,183	7.4%
72510 208	DENTAL INSURANCE	750	750	0	0	0	750	0.0%
72510 210	UNEMPLOYMENT COMPENSATION	140	140	140	140	0	0	100.0%
72510 212	EMPLOYER MEDICARE	3,435	3,435	245	245	0	3,190	7.1%
72510 320	DUES AND MEMBERSHIPS	810	810	0	0	0	810	0.0%
72510 336	MAINT/REPAIR SRVCS- EQUIP	1,000	1,000	0	0	0	1,000	0.0%
72510 355	TRAVEL	3,000	3,000	0	0	0	3,000	0.0%
72510 399	OTHER CONTRACTED SERVICES	28,000	28,000	26,496	26,496	0	1,504	94.6%
72510 411	DATA PROCESSING SUPPLIES	5,000	5,000	347	347	653	4,000	6.9%
72510 435	OFFICE SUPPLIES	1,200	1,200	417	417	783	0	34.7%
72510 499	OTHER SUPPLIES AND MATERIALS	1,500	1,500	0	0	0	1,500	0.0%



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72510 599	OTHER CHARGES	500	500	0	0	0	500	0.0%
72510 701	ADMINISTRATIVE EQUIPMENT	2,000	2,000	0	0	0	2,000	0.0%
72510	<b>TOTAL EXPEND. FISCAL SERVICES</b>	<b>372,439</b>	<b>372,439</b>	<b>49,938</b>	<b>49,938</b>	<b>1,436</b>	<b>321,065</b>	<b>13.4%</b>
<b>OPERATION OF PLANT</b>								
72610 166	CUSTODIAL PERSONNEL	900,000	900,000	60,239	60,239	0	839,762	6.7%
72610 189	OTHER SALARIES & WAGES	140,000	140,000	10,059	10,059	0	129,941	7.2%
72610 201	SOCIAL SECURITY	64,480	64,480	4,331	4,331	0	60,149	6.7%
72610 204	STATE RETIREMENT	64,584	64,584	4,792	4,792	0	59,792	7.4%
72610 206	LIFE INSURANCE	588	588	46	46	0	542	7.8%
72610 207	MEDICAL INSURANCE	280,000	280,000	22,299	22,299	0	257,701	8.0%
72610 208	DENTAL INSURANCE	5,000	5,000	150	150	0	4,850	3.0%
72610 210	UNEMPLOYMENT COMPENSATION	2,500	2,500	2,500	2,500	0	0	100.0%
72610 212	EMPLOYER MEDICARE	15,080	15,080	1,019	1,019	0	14,061	6.8%
72610 336	MAINT/REPAIR SRVCS- EQUIP	5,000	5,000	46	46	1,454	3,500	0.9%
72610 355	TRAVEL	5,000	5,000	0	0	0	5,000	0.0%
72610 399	OTHER CONTRACTED SERVICES	28,000	28,000	7,300	7,300	19,751	949	26.1%
72610 410	CUSTODIAL SUPPLIES	120,000	120,000	41,942	41,942	20,653	57,406	35.0%
72610 415	ELECTRICITY	1,000,000	1,000,000	52,395	52,395	0	947,605	5.2%
72610 434	NATURAL GAS	143,000	143,000	365	365	0	142,635	0.3%
72610 454	WATER AND SEWER	185,000	185,000	5,028	5,028	0	179,972	2.7%
72610 499	OTHER SUPPLIES AND MATERIALS	7,650	7,650	0	0	0	7,650	0.0%
72610 599	OTHER CHARGES	1,000	1,000	123	123	650	227	12.3%
72610 720	PLANT OPERATION EQUIPMENT	15,000	15,000	0	0	0	15,000	0.0%
72610	<b>TOTAL EXPEND. OPERATION OF PLANT</b>	<b>2,981,882</b>	<b>2,981,882</b>	<b>212,634</b>	<b>212,634</b>	<b>42,507</b>	<b>2,726,741</b>	<b>7.1%</b>
<b>MAINTENANCE OF PLANT</b>								
72620 105	SUPERVISOR/DIRECTOR	54,763	54,763	4,213	4,213	0	50,550	7.7%
72620 162	CLERICAL PERSONNEL	31,616	31,616	2,432	2,432	0	29,184	7.7%
72620 167	MAINTENANCE PERSONNEL	328,640	328,640	23,552	23,552	0	305,088	7.2%
72620 201	SOCIAL SECURITY	25,732	25,732	1,872	1,872	0	23,860	7.3%
72620 204	STATE RETIREMENT	25,773	25,773	2,144	2,144	0	23,629	8.3%
72620 206	LIFE INSURANCE	160	160	13	13	0	147	8.3%
72620 207	MEDICAL INSURANCE	78,000	78,000	7,052	7,052	0	70,948	9.0%
72620 208	DENTAL INSURANCE	1,650	1,650	0	0	0	1,650	0.0%
72620 210	UNEMPLOYMENT COMPENSATION	380	380	380	380	0	0	100.0%
72620 212	EMPLOYER MEDICARE	6,018	6,018	438	438	0	5,580	7.3%
72620 307	COMMUNICATION	1,400	1,400	0	0	1,300	100	0.0%
72620 329	LAUNDRY SERVICE	5,000	5,000	0	0	5,000	0	0.0%
72620 335	MAINTENANCE OF PLANT	160,000	160,000	2	2	70,637	89,361	0.0%
72620 336	MAINT/REPAIR SRVCS- EQUIP	50,000	50,000	0	0	22,500	27,500	0.0%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72620 355	TRAVEL	300	300	0	0	300	0	0.0%
72620 399	OTHER CONTRACTED SERVICES	34,000	34,000	210	210	18,056	15,734	0.6%
72620 418	EQUIPMENT AND MACHINERY PARTS	15,000	15,000	0	0	6,500	8,500	0.0%
72620 499	OTHER SUPPLIES AND MATERIALS	26,000	26,000	210	210	11,290	14,500	0.8%
72620 599	OTHER CHARGES	11,500	11,500	0	0	8,468	3,032	0.0%
72620 717	MAINTENANCE EQUIPMENT	5,000	5,000	0	0	0	5,000	0.0%
<b>72620</b>	<b>TOTAL EXPEND. MAINTENANCE OF PLANT</b>	<b>860,932</b>	<b>860,932</b>	<b>42,518</b>	<b>42,518</b>	<b>144,051</b>	<b>674,363</b>	<b>4.9%</b>
<b>TRANSPORTATION</b>								
72710 142	MECHANIC(S)	230,160	230,160	17,320	17,320	0	212,840	7.5%
72710 146	BUS DRIVERS	1,117,000	1,117,000	3,465	3,465	0	1,113,535	0.3%
72710 189	OTHER SALARIES & WAGES	201,000	201,000	37	37	0	200,963	0.0%
72710 201	SOCIAL SECURITY	95,986	95,986	1,291	1,291	0	94,695	1.3%
72710 204	STATE RETIREMENT	96,141	96,141	1,458	1,458	0	94,684	1.5%
72710 206	LIFE INSURANCE	1,340	1,340	94	94	0	1,246	7.0%
72710 207	MEDICAL INSURANCE	456,000	456,000	36,903	36,903	0	419,097	8.1%
72710 208	DENTAL INSURANCE	6,900	6,900	150	150	0	6,750	2.2%
72710 210	UNEMPLOYMENT COMPENSATION	3,200	3,200	3,200	3,200	0	0	100.0%
72710 212	EMPLOYER MEDICARE	22,449	22,449	302	302	0	22,147	1.3%
72710 307	COMMUNICATION	4,200	4,200	0	0	2,500	1,700	0.0%
72710 329	LAUNDRY SERVICE	7,000	7,000	0	0	5,000	2,000	0.0%
72710 338	MAINT/REPAIR SRVCS- VEHICLES	7,500	7,500	0	0	7,800	-300	0.0%
72710 340	MEDICAL AND DENTAL SERVICES	14,500	14,500	0	0	0	14,500	0.0%
72710 351	RENTALS	300	300	0	0	0	300	0.0%
72710 355	TRAVEL	2,000	2,000	0	0	0	2,000	0.0%
72710 399	OTHER CONTRACTED SERVICES	500	500	0	0	300	200	0.0%
72710 412	DIESEL FUEL	400,000	400,000	0	0	0	400,000	0.0%
72710 424	GARAGE SUPPLIES	5,000	5,000	0	0	2,675	2,325	0.0%
72710 425	GASOLINE	42,000	42,000	0	0	0	42,000	0.0%
72710 433	LUBRICANTS	18,000	18,000	0	0	5,000	13,000	0.0%
72710 450	TIRES AND TUBES	45,000	45,000	0	0	45,000	0	0.0%
72710 453	VEHICLE PARTS	170,000	170,000	2,800	2,800	56,400	110,800	1.6%
72710 499	OTHER SUPPLIES AND MATERIALS	8,000	8,000	0	0	7,100	900	0.0%
72710 599	OTHER CHARGES	25,000	25,000	99	99	6,436	18,465	0.4%
72710 729	TRANSPORTATION EQUIPMENT	10,000	10,000	0	0	0	10,000	0.0%
<b>72710</b>	<b>TOTAL EXPEND. TRANSPORTATION</b>	<b>2,989,176</b>	<b>2,989,176</b>	<b>67,116</b>	<b>67,116</b>	<b>138,211</b>	<b>2,783,848</b>	<b>2.2%</b>
<b>CENTRAL AND OTHER</b>								
72810 189	OTHER SALARIES & WAGES	89,633	89,633	0	0	0	89,633	0.0%
72810 201	SOCIAL SECURITY	5,557	5,557	0	0	0	5,557	0.0%
72810 204	STATE RETIREMENT	5,566	5,566	0	0	0	5,566	0.0%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72810 206	LIFE INSURANCE	36	36	2	2	0	34	6.7%
72810 207	MEDICAL INSURANCE	18,132	18,132	1,297	1,297	0	16,835	7.2%
72810 208	DENTAL INSURANCE	300	300	0	0	0	300	0.0%
72810 210	UNEMPLOYMENT COMPENSATION	136	136	136	136	0	0	100.0%
72810 212	EMPLOYER MEDICARE	1,300	1,300	0	0	0	1,300	0.0%
72810	<b>TOTAL EXPEND. CENTRAL AND OTHER</b>	<b>120,660</b>	<b>120,660</b>	<b>1,435</b>	<b>1,435</b>	<b>0</b>	<b>119,225</b>	<b>1.2%</b>
<b>COMMUNITY SERVICES</b>								
73300 105	SUPERVISOR/DIRECTOR	13,220	13,220	0	0	0	13,220	0.0%
73300 116	TEACHERS SALARIES	23,832	23,832	0	0	0	23,832	0.0%
73300 162	CLERICAL PERSONNEL	15,000	15,000	1,027	1,027	0	13,973	6.8%
73300 163	EDUCATIONAL ASSISTANTS	16,552	16,552	0	0	0	16,552	0.0%
73300 189	OTHER SALARIES & WAGES	755,471	755,471	32,955	32,955	0	722,516	4.4%
73300 201	SOCIAL SECURITY	50,786	50,786	2,107	2,107	0	48,679	4.1%
73300 204	STATE RETIREMENT	46,498	46,498	746	746	0	45,752	1.6%
73300 206	LIFE INSURANCE	240	240	16	16	0	224	6.5%
73300 207	MEDICAL INSURANCE	114,566	114,566	7,373	7,373	0	107,193	6.4%
73300 208	DENTAL INSURANCE	1,800	1,800	0	0	0	1,800	0.0%
73300 210	UNEMPLOYMENT COMPENSATION	500	500	500	500	0	0	100.0%
73300 212	EMPLOYER MEDICARE	12,509	12,509	493	493	0	12,016	3.9%
73300 217	RETIREMENT HYBRID STABIL	259	259	0	0	0	259	0.0%
73300 307	COMMUNICATION	400	400	0	0	0	400	0.0%
73300 355	TRAVEL	11,724	11,724	0	0	0	11,724	0.0%
73300 422	FOOD SUPPLIES	2,200	2,200	0	0	2,000	200	0.0%
73300 429	INSTRUCTIONAL SUPP & MATERIALS	53,147	53,147	0	0	0	53,147	0.0%
73300 499	OTHER SUPPLIES AND MATERIALS	39,023	39,023	214	214	6,398	32,411	0.5%
73300 524	IN SERVICE/STAFF DEVELOPMENT	8,674	8,674	0	0	0	8,674	0.0%
73300 599	OTHER CHARGES	28,850	28,850	1,375	1,375	1,695	25,780	4.8%
73300	<b>TOTAL EXPEND. COMMUNITY SERVICES</b>	<b>1,195,251</b>	<b>1,195,251</b>	<b>46,806</b>	<b>46,806</b>	<b>10,093</b>	<b>1,138,352</b>	<b>3.9%</b>
<b>EARLY CHILDHOOD EDUCATION</b>								
73400 105	SUPERVISOR/DIRECTOR	18,500	18,500	6,144	6,144	0	12,356	33.2%
73400 116	TEACHERS SALARIES	683,500	683,500	0	0	0	683,500	0.0%
73400 162	CLERICAL PERSONNEL	30,600	30,600	2,310	2,310	0	28,290	7.6%
73400 163	EDUCATIONAL ASSISTANTS	84,300	84,300	0	0	0	84,300	0.0%
73400 195	SUBSTITUTE TEACHERS CERTIFIED	5,000	5,000	0	0	0	5,000	0.0%
73400 198	SUB TEACHERS NONCERTIFIED	6,000	6,000	0	0	0	6,000	0.0%
73400 201	SOCIAL SECURITY	51,500	51,500	524	524	0	50,976	1.0%
73400 204	STATE RETIREMENT	80,740	80,740	815	815	0	79,925	1.0%
73400 206	LIFE INSURANCE	310	310	25	25	0	285	8.1%
73400 207	MEDICAL INSURANCE	158,800	158,800	14,246	14,246	0	144,554	9.0%





**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
73400 208	DENTAL INSURANCE	3,225	3,225	0	0	0	3,225	0.0%
73400 210	UNEMPLOYMENT COMPENSATION	900	900	900	900	0	0	100.0%
73400 212	EMPLOYER MEDICARE	12,050	12,050	123	123	0	11,927	1.0%
73400 217	RETIREMENT HYBRID STABIL	760	760	0	0	0	760	0.0%
73400 310	CONTRACTS W/ PUBLIC AGENCIES	188,000	188,000	0	0	12,100	175,900	0.0%
73400 429	INSTRUCTIONAL SUPP & MATERIALS	66,412	66,412	477	477	4,024	61,912	0.7%
73400 499	OTHER SUPPLIES AND MATERIALS	1,000	1,000	0	0	0	1,000	0.0%
73400 524	IN SERVICE/STAFF DEVELOPMENT	3,000	3,000	0	0	0	3,000	0.0%
73400 599	OTHER CHARGES	68,000	68,000	0	0	0	68,000	0.0%
73400 722	REGULAR INSTRUCTION EQUIPMENT	1,000	1,000	0	0	0	1,000	0.0%
73400	<b>TOTAL EXPEND. EARLY CHILDHOOD EDUCAT</b>	<b>1,463,597</b>	<b>1,463,597</b>	<b>25,564</b>	<b>25,564</b>	<b>16,124</b>	<b>1,421,909</b>	<b>1.7%</b>
<b>REGULAR CAPITAL OUTLAY</b>								
76100 304	ARCHITECTS	5,000	5,000	0	0	0	5,000	0.0%
76100	<b>TOTAL EXPEND. REGULAR CAPITAL OUTLAY</b>	<b>5,000</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>0.0%</b>
<b>DEBT SERVICE</b>								
82330 699	OTHER DEBT SERVICE	128,000	128,000	0	0	0	128,000	0.0%
82330	<b>TOTAL EXPEND. DEBT SERVICE</b>	<b>128,000</b>	<b>128,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>128,000</b>	<b>0.0%</b>
<b>GRAND TOTAL EXPENDITURES:</b>		<b>51,114,577</b>	<b>51,114,577</b>	<b>1,462,572</b>	<b>1,462,572</b>	<b>594,851</b>	<b>49,057,154</b>	<b>2.9%</b>



08/08/2019 09:16  
marylou.finley

**GREENE COUNTY SCHOOLS  
CONSOLIDATED BALANCE SHEET FOR 2020 1**

P 1  
glbalsht

**FUND 142**

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>			
11140	CASH WITH TRUSTEE	-42,242.70	157,820.80
11430	DUE FROM OTHER GOVERNMENTS	.00	21.18
14100	ESTIMATED REVENUES	4,296,516.44	4,296,516.44
14500	EXPENDITURES-CURR YR-CTRL	83,410.14	83,410.14
	<b>TOTAL ASSETS</b>	<b>4,337,683.88</b>	<b>4,537,768.56</b>
<b>LIABILITIES</b>			
21330	RETIREMENT CONTRIB	-487.19	-487.19
21341	GR CO TEACHER INS	-40,610.65	-40,610.65
21342	USABLE LIFE	-69.60	-69.60
28100	APPROPRIATIONS-CTRL	-4,296,516.44	-4,296,516.44
	<b>TOTAL LIABILITIES</b>	<b>-4,337,683.88</b>	<b>-4,337,683.88</b>
<b>FUND BALANCE</b>			
34000	BUDGETARY FB - RESV FOR ENCUMB	-204,719.64	-204,719.64
34110	ENCUMBRANCES CONTROL-CURR YR	204,719.64	204,719.64
34555	RESTRICTED FOR EDUCATION	.00	-84.68
39000	UNASSIGNED	.00	-200,000.00
	<b>TOTAL FUND BALANCE</b>	<b>.00</b>	<b>-200,084.68</b>
	<b>TOTAL LIABILITIES + FUND BALANCE</b>	<b>-4,337,683.88</b>	<b>-4,537,768.56</b>

**\*\* END OF REPORT - Generated by Mary Lou Finley \*\***



**GREENE COUNTY SCHOOL SYSTEM  
FEDERAL FUND  
REVENUE BUDGET REPORT  
Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
47131	VOCA TIONAL EDUCATION	139,217	139,217	0	0	139,217	0.0%
47141	ESEA TITLE I	2,094,058	2,094,058	0	0	2,094,058	0.0%
47143	EDUCATION OF THE HANDICAPPED	1,671,257	1,671,257	0	0	1,671,257	0.0%
47145	SPECIAL ED PRESCHOOL GRANTS	39,630	39,630	0	0	39,630	0.0%
47146	TITLE III	8,568	8,568	0	0	8,568	0.0%
47148	TITLE V	111,789	111,789	0	0	111,789	0.0%
47189	TITLE II	231,997	231,997	0	0	231,997	0.0%
<b>47000 Total Federal Government</b>		<b>4,296,516</b>	<b>4,296,516</b>	<b>0</b>	<b>0</b>	<b>4,296,516</b>	<b>0.0%</b>
<b>GRAND TOTALS:</b>		<b>4,296,516</b>	<b>4,296,516</b>	<b>0</b>	<b>0</b>	<b>4,296,516</b>	<b>0.0%</b>



**GREENE COUNTY SCHOOL SYSTEM**  
**FEDERAL FUND**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
<b>REGULAR INSTRUCTIONAL PROG</b>								
71100 116	TEACHERS SALARIES	820,000	820,000	0	0	0	820,000	0.0%
71100 163	EDUCATIONAL ASSISTANTS	130,000	130,000	0	0	0	130,000	0.0%
71100 195	SUBSTITUTE TEACHERS CERTIFIED	5,000	5,000	0	0	0	5,000	0.0%
71100 198	SUB TEACHERS NONCERTIFIED	5,000	5,000	0	0	0	5,000	0.0%
71100 201	SOCIAL SECURITY	60,000	60,000	0	0	0	60,000	0.0%
71100 204	STATE RETIREMENT	97,000	97,000	0	0	0	97,000	0.0%
71100 206	LIFE INSURANCE	280	280	20	20	0	260	7.3%
71100 207	MEDICAL INSURANCE	175,000	175,000	14,366	14,366	0	160,634	8.2%
71100 208	DENTAL INSURANCE	3,000	3,000	0	0	0	3,000	0.0%
71100 210	UNEMPLOYMENT COMPENSATION	1,700	1,700	600	600	0	1,100	35.3%
71100 212	EMPLOYER MEDICARE	15,000	15,000	0	0	0	15,000	0.0%
71100 429	INSTRUCTIONAL SUPP & MATERIALS	160,358	160,358	3,999	3,999	7,102	149,257	2.5%
71100 471	SOFTWARE	145,000	145,000	0	0	111,508	33,493	0.0%
71100 499	OTHER SUPPLIES AND MATERIALS	4,000	4,000	0	0	0	4,000	0.0%
71100 722	REGULAR INSTRUCTION EQUIPMENT	221,955	221,955	0	0	56,392	165,563	0.0%
<b>71100</b>	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL I</b>	<b>1,843,293</b>	<b>1,843,293</b>	<b>18,986</b>	<b>18,986</b>	<b>175,001</b>	<b>1,649,306</b>	<b>1.0%</b>
<b>ALTERNATIVE INSTRUCTION PROGRA</b>								
71150 116	TEACHERS SALARIES	36,152	36,152	0	0	0	36,152	0.0%
71150 201	SOCIAL SECURITY	2,242	2,242	0	0	0	2,242	0.0%
71150 204	STATE RETIREMENT	3,843	3,843	0	0	0	3,843	0.0%
71150 206	LIFE INSURANCE	11	11	0	0	0	11	0.0%
71150 207	MEDICAL INSURANCE	7,426	7,426	0	0	0	7,426	0.0%
71150 208	DENTAL INSURANCE	105	105	0	0	0	105	0.0%
71150 210	UNEMPLOYMENT COMPENSATION	18	18	0	0	0	18	0.0%
71150 212	EMPLOYER MEDICARE	525	525	0	0	0	525	0.0%
<b>71150</b>	<b>TOTAL EXPEND. ALTERNATIVE INSTRUCTION</b>	<b>50,322</b>	<b>50,322</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,322</b>	<b>0.0%</b>
<b>SPECIAL EDUCATION PROGRAM</b>								
71200 116	TEACHERS SALARIES	259,134	259,134	0	0	0	259,134	0.0%
71200 163	EDUCATIONAL ASSISTANTS	425,635	425,635	0	0	0	425,635	0.0%
71200 171	SPEECH TEACHERS	105,483	105,483	0	0	0	105,483	0.0%
71200 195	SUBSTITUTE TEACHERS CERTIFIED	1,680	1,680	0	0	0	1,680	0.0%
71200 198	SUB TEACHERS NONCERTIFIED	6,630	6,630	0	0	0	6,630	0.0%
71200 201	SOCIAL SECURITY	50,662	50,662	0	0	0	50,662	0.0%
71200 204	STATE RETIREMENT	60,548	60,548	0	0	0	60,548	0.0%
71200 206	LIFE INSURANCE	448	448	38	38	0	410	8.6%
71200 207	MEDICAL INSURANCE	258,761	258,761	19,412	19,412	0	239,349	7.5%
71200 208	DENTAL INSURANCE	4,650	4,650	0	0	0	4,650	0.0%
71200 210	UNEMPLOYMENT COMPENSATION	1,075	1,075	809	809	0	266	75.2%





**GREENE COUNTY SCHOOL SYSTEM**  
**FEDERAL FUND**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
71200 212	EMPLOYER MEDICARE	11,850	11,850	0	0	0	11,850	0.0%
71200 312	CONTRACTS W/ PRIVATE AGENCIES	18,500	18,500	0	0	0	18,500	0.0%
71200 336	MAINT/REPAIR SRVCS- EQUIP	13,500	13,500	0	0	0	13,500	0.0%
71200 399	OTHER CONTRACTED SERVICES	250	250	0	0	0	250	0.0%
71200 429	INSTRUCTIONAL SUPP & MATERIALS	2,100	2,100	0	0	0	2,100	0.0%
71200 499	OTHER SUPPLIES AND MATERIALS	1,793	1,793	0	0	0	1,793	0.0%
71200 725	SPECIAL EDUCATION EQUIPMENT	250	250	0	0	0	250	0.0%
<b>71200</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROG</b>	<b>1,222,949</b>	<b>1,222,949</b>	<b>20,259</b>	<b>20,259</b>	<b>0</b>	<b>1,202,690</b>	<b>1.7%</b>
<b>VOCATIONAL EDUCATION PROG</b>								
71300 499	OTHER SUPPLIES AND MATERIALS	3,843	3,843	0	0	0	3,843	0.0%
71300 599	OTHER CHARGES	1,000	1,000	0	0	0	1,000	0.0%
71300 730	VOCATIONAL INSTRUCTION EQUIP	4,500	4,500	0	0	0	4,500	0.0%
<b>71300</b>	<b>TOTAL EXPEND. VOCATIONAL EDUCATION P</b>	<b>9,343</b>	<b>9,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,343</b>	<b>0.0%</b>
<b>OTHER STUDENT SUPPORT</b>								
72130 123	GUIDANCE PERSONNEL	45,000	45,000	0	0	0	45,000	0.0%
72130 189	OTHER SALARIES & WAGES	71,500	71,500	0	0	0	71,500	0.0%
72130 201	SOCIAL SECURITY	7,300	7,300	0	0	0	7,300	0.0%
72130 204	STATE RETIREMENT	12,400	12,400	0	0	0	12,400	0.0%
72130 206	LIFE INSURANCE	23	23	2	2	0	21	10.4%
72130 207	MEDICAL INSURANCE	11,600	11,600	1,289	1,289	0	10,311	11.1%
72130 208	DENTAL INSURANCE	300	300	0	0	0	300	0.0%
72130 210	UNEMPLOYMENT COMPENSATION	100	100	0	0	0	100	0.0%
72130 212	EMPLOYER MEDICARE	1,700	1,700	0	0	0	1,700	0.0%
72130 307	COMMUNICATION	11,000	11,000	0	0	10,908	92	0.0%
72130 355	TRAVEL	3,000	3,000	0	0	0	3,000	0.0%
72130 399	OTHER CONTRACTED SERVICES	105,805	105,805	27,843	27,843	0	77,961	26.3%
72130 499	OTHER SUPPLIES AND MATERIALS	29,000	29,000	0	0	0	29,000	0.0%
72130 524	IN SERVICE/STAFF DEVELOPMENT	18,069	18,069	2,072	2,072	2,253	13,744	11.5%
72130 599	OTHER CHARGES	3,500	3,500	0	0	1,500	2,000	0.0%
<b>72130</b>	<b>TOTAL EXPEND. OTHER STUDENT SUPPORT</b>	<b>320,296</b>	<b>320,296</b>	<b>31,206</b>	<b>31,206</b>	<b>14,661</b>	<b>274,429</b>	<b>9.7%</b>
<b>REGULAR INSTRUCTIONAL</b>								
72210 105	SUPERVISOR/DIRECTOR	55,350	55,350	0	0	0	55,350	0.0%
72210 161	SECRETARY(S)	26,260	26,260	0	0	0	26,260	0.0%
72210 189	OTHER SALARIES & WAGES	165,000	165,000	0	0	0	165,000	0.0%
72210 201	SOCIAL SECURITY	15,600	15,600	0	0	0	15,600	0.0%
72210 204	STATE RETIREMENT	25,050	25,050	0	0	0	25,050	0.0%
72210 206	LIFE INSURANCE	50	50	2	2	0	48	4.8%
72210 207	MEDICAL INSURANCE	37,550	37,550	1,670	1,670	0	35,880	4.4%
72210 208	DENTAL INSURANCE	490	490	0	0	0	490	0.0%



**GREENE COUNTY SCHOOL SYSTEM**  
**FEDERAL FUND**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72210 210	UNEMPLOYMENT COMPENSATION	170	170	170	170	0	0	100.0%
72210 212	EMPLOYER MEDICARE	3,700	3,700	0	0	0	3,700	0.0%
72210 355	TRAVEL	3,500	3,500	0	0	0	3,500	0.0%
72210 499	OTHER SUPPLIES AND MATERIALS	9,777	9,777	0	0	1,661	8,116	0.0%
72210 524	IN SERVICE/STAFF DEVELOPMENT	46,000	46,000	2,044	2,044	11,396	32,560	4.4%
72210 599	OTHER CHARGES	5,500	5,500	0	0	2,000	3,500	0.0%
72210 790	OTHER EQUIPMENT	2,500	2,500	0	0	0	2,500	0.0%
<b>72210</b>	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL</b>	<b>396,497</b>	<b>396,497</b>	<b>3,886</b>	<b>3,886</b>	<b>15,057</b>	<b>377,553</b>	<b>1.0%</b>
<b>ALTERNATIVE INSTRUCTION PROGRA</b>								
72215 123	GUIDANCE PERSONNEL	13,065	13,065	0	0	0	13,065	0.0%
72215 201	SOCIAL SECURITY	810	810	0	0	0	810	0.0%
72215 204	STATE RETIREMENT	1,389	1,389	0	0	0	1,389	0.0%
72215 206	LIFE INSURANCE	4	4	0	0	0	4	0.0%
72215 207	MEDICAL INSURANCE	2,172	2,172	0	0	0	2,172	0.0%
72215 208	DENTAL INSURANCE	38	38	0	0	0	38	0.0%
72215 210	UNEMPLOYMENT COMPENSATION	7	7	0	0	0	7	0.0%
72215 212	EMPLOYER MEDICARE	190	190	0	0	0	190	0.0%
<b>72215</b>	<b>TOTAL EXPEND. ALTERNATIVE INSTRUCTIO</b>	<b>17,675</b>	<b>17,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,675</b>	<b>0.0%</b>
<b>SPECIAL EDUCATION PROGRAM</b>								
72220 161	SECRETARY(S)	27,725	27,725	1,733	1,733	0	25,992	6.2%
72220 189	OTHER SALARIES & WAGES	216,041	216,041	2,327	2,327	0	213,714	1.1%
72220 201	SOCIAL SECURITY	15,114	15,114	252	252	0	14,862	1.7%
72220 204	STATE RETIREMENT	22,942	22,942	284	284	0	22,658	1.2%
72220 206	LIFE INSURANCE	77	77	6	6	0	71	7.8%
72220 207	MEDICAL INSURANCE	49,011	49,011	3,874	3,874	0	45,137	7.9%
72220 208	DENTAL INSURANCE	788	788	0	0	0	788	0.0%
72220 210	UNEMPLOYMENT COMPENSATION	157	157	157	157	0	0	100.0%
72220 212	EMPLOYER MEDICARE	3,536	3,536	59	59	0	3,477	1.7%
72220 312	CONTRACTS W/PRIVATE AGENCIES	57,200	57,200	0	0	0	57,200	0.0%
72220 336	MAINT/REPAIR SRVCS- EQUIP	50	50	0	0	0	50	0.0%
72220 348	POSTAL CHARGES	50	50	0	0	0	50	0.0%
72220 355	TRAVEL	8,000	8,000	0	0	0	8,000	0.0%
72220 399	OTHER CONTRACTED SERVICES	250	250	0	0	0	250	0.0%
72220 499	OTHER SUPPLIES AND MATERIALS	500	500	0	0	0	500	0.0%
72220 524	IN SERVICE/STAFF DEVELOPMENT	7,500	7,500	0	0	0	7,500	0.0%
72220 599	OTHER CHARGES	1,000	1,000	0	0	0	1,000	0.0%
<b>72220</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROGI</b>	<b>409,941</b>	<b>409,941</b>	<b>8,692</b>	<b>8,692</b>	<b>0</b>	<b>401,249</b>	<b>2.1%</b>
<b>VOCATIONAL EDUCATION PROG</b>								
72230 524	IN SERVICE/STAFF DEVELOPMENT	3,000	3,000	381	381	0	2,619	12.7%



**GREENE COUNTY SCHOOL SYSTEM**  
**FEDERAL FUND**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72230	TOTAL EXPEND. VOCATIONAL EDUCATION P	3,000	3,000	381	381	0	2,619	12.7%
	TRANSFERS OUT							
99100 504	INDIRECT COST	23,200	23,200	0	0	0	23,200	0.0%
99100	TOTAL EXPEND. TRANSFERS OUT	23,200	23,200	0	0	0	23,200	0.0%
	GRAND TOTAL EXPENDITURES:	4,296,516	4,296,516	83,410	83,410	204,720	4,008,387	1.9%





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GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2020 1

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FUND: 143 FOOD SERVICE / SUB FUND 000			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
143	11130	CASH IN BANK	.00	1,200.00
143	11140	CASH WITH TRUSTEE	162,611.19	1,099,807.92
143	11430	DUE FROM OTHER GOVERNMENTS	-221,528.83	.00
143	14100	ESTIMATED REVENUES	4,112,270.00	4,112,270.00
143	14500	EXPENDITURES-CURR YR-CTRL	13,603.65	13,603.65
TOTAL ASSETS FOR SUB FUND 000			4,066,956.01	5,226,881.57
LIABILITIES				
143	21330	RETIREMENT CONTRIB	-341.38	-341.38
143	21341	GR CO TEACHER INS	-661.68	-661.68
143	21342	USABLE LIFE	-1.20	-1.20
143	21410	CONTRACT PAYABLE	46,418.18	.00
143	28100	APPROPRIATIONS-CTRL	-4,112,270.00	-4,112,270.00
143	28500	REVENUES-CTRL	-99.93	-99.93
TOTAL LIABILITIES FOR SUB FUND 000			-4,066,956.01	-4,113,374.19
FUND BALANCE				
143	34570	RESTRICTED NON-INSTRUCTIONAL	.00	-1,113,507.38
TOTAL FUND BALANCE FOR SUB FUND 000			.00	-1,113,507.38
TOTAL LIABILITIES + FUND BALANCE FOR SUB FUND 000			-4,066,956.01	-5,226,881.57
TOTAL ASSETS FOR FUND 143			4,066,956.01	5,226,881.57
TOTAL LIABILITIES FOR FUND 143			-4,066,956.01	-4,113,374.19
TOTAL FUND BALANCE FOR FUND 143			.00	-1,113,507.38
TOTAL LIABILITIES + FUND BALANCE FOR 143			-4,066,956.01	-5,226,881.57





**GREENE COUNTY SCHOOL SYSTEM**  
**FOOD SERVICE**  
**REVENUE BUDGET REPORT**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
43521	LUNCH PAYMENTS-CHILDREN	519,347	519,347	0	0	519,347	0.0%
43522	LUNCH PAYMENTS-ADULTS	99,838	99,838	0	0	99,838	0.0%
43523	INCOME FROM BREAKFAST	98,000	98,000	0	0	98,000	0.0%
43525	A LA CARTE SALES	365,169	365,169	0	0	365,169	0.0%
<b>43000</b>	<b>Total Charges for Current Services</b>	<b>1,082,354</b>	<b>1,082,354</b>	<b>0</b>	<b>0</b>	<b>1,082,354</b>	<b>0.0%</b>
44110	INTEREST EARNED	1,000	1,000	100	100	900	10.0%
<b>44000</b>	<b>Total Other Local Revenue</b>	<b>1,000</b>	<b>1,000</b>	<b>100</b>	<b>100</b>	<b>900</b>	<b>10.0%</b>
46520	SCHOOL FOOD SERVICE	35,166	35,166	0	0	35,166	0.0%
<b>46000</b>	<b>Total State of Tennessee</b>	<b>35,166</b>	<b>35,166</b>	<b>0</b>	<b>0</b>	<b>35,166</b>	<b>0.0%</b>
47111	SECTION 4-LUNCH	2,033,066	2,033,066	0	0	2,033,066	0.0%
47112	USDA COMMODITIES	254,376	254,376	0	0	254,376	0.0%
47113	BREAKFAST	658,108	658,108	0	0	658,108	0.0%
47114	USDA - OTHER	48,200	48,200	0	0	48,200	0.0%
<b>47000</b>	<b>Total Federal Government</b>	<b>2,993,750</b>	<b>2,993,750</b>	<b>0</b>	<b>0</b>	<b>2,993,750</b>	<b>0.0%</b>
<b>GRAND TOTALS:</b>		<b>4,112,270</b>	<b>4,112,270</b>	<b>100</b>	<b>100</b>	<b>4,112,170</b>	<b>0.0%</b>



**GREENE COUNTY SCHOOL SYSTEM**  
**FOOD SERVICE**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
	<b>FOOD SERVICE</b>							
73100 162	CLERICAL PERSONNEL	36,982	36,982	2,845	2,845	0	34,137	7.7%
73100 201	SOCIAL SECURITY	2,293	2,293	176	176	0	2,117	7.7%
73100 204	STATE RETIREMENT	2,297	2,297	199	199	0	2,098	8.7%
73100 206	LIFE INSURANCE	15	15	1	1	0	14	8.0%
73100 207	MEDICAL INSURANCE	7,941	7,941	662	662	0	7,279	8.3%
73100 208	DENTAL INSURANCE	150	150	0	0	0	150	0.0%
73100 210	UNEMPLOYMENT COMPENSATION	30	30	0	0	0	30	0.0%
73100 212	EMPLOYER MEDICARE	537	537	41	41	0	496	7.7%
73100 307	COMMUNICATION	11,000	11,000	1,071	1,071	0	9,929	9.7%
73100 336	MAINT/REPAIR SRVCS- EQUIP	62,000	62,000	0	0	0	62,000	0.0%
73100 348	POSTAL CHARGES	3,000	3,000	1,500	1,500	0	1,500	50.0%
73100 349	PRINTING, STATIONERY AND FORMS	2,000	2,000	2,000	2,000	0	0	100.0%
73100 355	TRAVEL	500	500	0	0	0	500	0.0%
73100 399	OTHER CONTRACTED SERVICES	3,499,615	3,499,615	518	518	0	3,499,097	0.0%
73100 435	OFFICE SUPPLIES	1,500	1,500	295	295	0	1,205	19.7%
73100 469	USDA COMMODITIES	254,376	254,376	0	0	0	254,376	0.0%
73100 499	OTHER SUPPLIES AND MATERIALS	10,000	10,000	1,215	1,215	0	8,785	12.1%
73100 599	OTHER CHARGES	15,000	15,000	2,050	2,050	0	12,950	13.7%
73100 710	FOOD SERVICE EQUIPMENT	203,034	203,034	1,031	1,031	0	202,003	0.5%
73100	<b>TOTAL EXPEND. FOOD SERVICE</b>	<b>4,112,270</b>	<b>4,112,270</b>	<b>13,604</b>	<b>13,604</b>	<b>0</b>	<b>4,098,666</b>	<b>0.3%</b>
	<b>GRAND TOTAL EXPENDITURES:</b>	<b>4,112,270</b>	<b>4,112,270</b>	<b>13,604</b>	<b>13,604</b>	<b>0</b>	<b>4,098,666</b>	<b>0.3%</b>



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GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2020 1

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FUND: 177 CAPITAL PROJECTS / SUB FUND 000				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>					
177	11140	CASH WITH TRUSTEE		6,819.16	797,911.21
177	11410	ACCOUNTS RECEIVABLE		-3,034.62	.00
177	14100	ESTIMATED REVENUES		694,600.00	694,600.00
177	14500	EXPENDITURES-CURR YR-CTRL		110.02	110.02
TOTAL ASSETS FOR SUB FUND 000				698,494.56	1,492,621.23
<b>LIABILITIES</b>					
177	28100	APPROPRIATIONS-CTRL		-694,600.00	-694,600.00
177	28500	REVENUES-CTRL		-3,894.56	-3,894.56
TOTAL LIABILITIES FOR SUB FUND 000				-698,494.56	-698,494.56
<b>FUND BALANCE</b>					
177	34120	RESRVD FOR ENCUMBS-CURR YR		.00	-532,716.00
177	39000	UNASSIGNED		.00	-261,410.67
TOTAL FUND BALANCE FOR SUB FUND 000				.00	-794,126.67
TOTAL LIABILITIES + FUND BALANCE FOR SUB FUND 000				-698,494.56	-1,492,621.23
TOTAL ASSETS FOR FUND 177				698,494.56	1,492,621.23
TOTAL LIABILITIES FOR FUND 177				-698,494.56	-698,494.56
TOTAL FUND BALANCE FOR FUND 177				.00	-794,126.67
TOTAL LIABILITIES + FUND BALANCE FOR 177				-698,494.56	-1,492,621.23

\*\* END OF REPORT - Generated by Mary Lou Finley \*\*



**GREENE COUNTY SCHOOL SYSTEM  
CAPITAL PROJECTS  
REVENUE BUDGET REPORT  
Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
40110	CURR PROP TAX	625,000	625,000	0	0	625,000	0.0%
40120	TRUSTEE'S COLLECTIONS-PRIOR YR	26,000	26,000	1,663	1,663	24,337	6.4%
40125	TRUSTEE COLLECTION BANKRUPTCY	100	100	1	1	99	1.5%
40130	CIRCUIT CLERK	7,600	7,600	1,553	1,553	6,047	20.4%
40140	INTEREST & PENALTY	11,000	11,000	124	124	10,876	1.1%
40161	PAYMENTS IN LIEU OF TAXES TVA	500	500	29	29	471	5.9%
40162	PYMTS IN LIEU OF TAXES-LOC UTIL	1,200	1,200	94	94	1,106	7.9%
40163	PAYMENTS IN LIEU OF TAXES OTHR	1,000	1,000	242	242	758	24.2%
40320	BANK EXCISE TAX	2,200	2,200	0	0	2,200	0.0%
<b>40000 Total Local Taxes</b>		<b>674,600</b>	<b>674,600</b>	<b>3,708</b>	<b>3,708</b>	<b>670,892</b>	<b>0.5%</b>
44110	INTEREST EARNED	20,000	20,000	187	187	19,813	0.9%
<b>44000 Total Other Local Revenue</b>		<b>20,000</b>	<b>20,000</b>	<b>187</b>	<b>187</b>	<b>19,813</b>	<b>0.9%</b>
<b>GRAND TOTALS:</b>		<b>694,600</b>	<b>694,600</b>	<b>3,895</b>	<b>3,895</b>	<b>690,705</b>	<b>0.6%</b>





**GREENE COUNTY SCHOOL SYSTEM**  
**CAPITAL PROJECTS**  
**Expeniture Budget Report**  
**Report Date: July 31, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72310 510	BOARD OF EDUCATION	23,000	23,000	110	110	0	22,890	0.5%
72310	TRUSTEE'S COMMISSION							
72310	TOTAL EXPEND. BOARD OF EDUCATION	23,000	23,000	110	110	0	22,890	0.5%
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	EDUCATION CAPITAL PROJECTS							
91300 707	BUILDING IMPROVEMENTS	121,600	121,600	0	0	0	121,600	0.0%
91300 729	TRANSPORTATION EQUIPMENT	550,000	550,000	0	0	0	550,000	0.0%
91300	TOTAL EXPEND. EDUCATION CAPITAL PROJ	671,600	671,600	0	0	0	671,600	0.0%
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	GRAND TOTAL EXPENDITURES:	694,600	694,600	110	110	0	694,490	0.0%



# 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 WIRE	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									6540		
5	3	76.05	35	21	0				13180				8.85	589				
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								3.75	302		7680		
22	23	52.46	24	19	10.09											2580		
23	24	55.96	31	21	0.66	414	3460			960			4.47	358	13			
24	25	55.91	12	11	0.9											2280		
25	26	50.78	21	16	5.06			9120								3100		
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						46080	1140	
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	

**TOTALS**

**390.734      2916.102      9329.17      22590**

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	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
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	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
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. JAMES		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
SUNNYSIDE			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**

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



**Greene County Budget and Finance Committee  
Meeting-Minutes June 27th, 2019  
July Meeting & End of Year Cleanup  
Greene County Annex Conference Room, Greeneville, Tennessee**

**MEMBERS PRESENT:**

**Mayor Kevin Morrison -Chairman  
John Waddle- Commissioner**

**Dale Tucker-Commissioner  
Robin Quillen-Commissioner**

**ALSO:**

**Danny Lowery -Director of Finance  
Roger Woolsey- County Attorney  
Ray Allen – Sheriffs Dept.**

**Regina Nuckols- Budget & Finance Secretary  
Shaun Street- Greene County Health Dept.  
Kevin Swatsell- Greene County Road Superintendent**

**OTHERS:**

**Reid Seals-WGRV News Media**

**Nelson Morais – Greeneville Sun Staff Writer**

**CALL TO ORDER:**

**Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Thursday, June 27th 2019 at 4:00 P.M. in the Greene County Conference room at the Annex. A quorum was present.**

**Motion to approve the Budget & Finance minutes June 5th, 2019 was made by Commissioner Quillen, seconded by Commissioner Waddle. Minutes carried.**

**BUDGET AMENDMENTS:**

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

**BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE**

**Greene County Attorney Roger Woolsey requested that \$1200 from the Greene County Attorney's Department budget be transferred from Legal Services (331), into the Overtime Pay (187). Chairman Morrison said that it should be noted that County Attorney Roger Woolsey and Sandy Fowler are consistently busy and they do a great job for the County.**

**Greene County Commissioner John Waddle requested that \$22 from the Greene County Soil Conservation Department budget be transferred from Unemployment Compensation (210), into the Overtime Pay (187).**

**Greene County Sessions Judge Ken Bailey requested that a total of \$2,307 be transferred from the Social Security (102). \$1.00 into the Judges (102) \$1,956 into Probation Officer (111) \$25 into Medical Insurance (207) and the remaining \$325 into Communication line (307).**

**Greene County Health Department Shaun Street requested that \$65,000 from the Greene County Health Department budget be transferred from Medical Insurance (131), into Other Equipment (790).**



**Greene County Budget and Finance Committee  
Meeting-Minutes June 27th, 2019  
July Meeting & End of Year Cleanup  
Greene County Annex Conference Room, Greeneville, Tennessee**

Greene County Sheriff Wesley Holt requested that \$6,100 from the Greene County Sheriff Department budget be transferred from Part-Time Personnel (169), \$1.00 into the County Official/Admin Officer (101) \$4,099 into Detectives (107) and the remaining \$2,000 into Overtime line (187).

Greene County Sessions Judge Ken Bailey requested that a total of \$472 be transferred from the Greene County Juvenile Department's Other Contracted Services (399). \$11.00 into the Youth Service Officers (112) \$12.00 into Secretary (161) \$23.00 into Life Insurance (206), \$25.00 in the Medical Insurance (207) \$141 into Communications line (307) and the remaining \$260 into Dues and Membership line (320).

Greene County EMS Director Calvin Hawkins requested that \$31 from the Greene County EMS's Department budget be transferred from Clerical Personnel (162) into the Supervisor/Director (105).

Greene County Inspection and Regulation Amy Tweed and Tim Tweed requested that \$8,124 be transferred from the Assistants Line (103) into Medical Insurance (207). \$1,000 from Gasoline be transferred into Data Processing Services (317) and \$2,100 transferred from Periodicals (437) into the Law Enforcement Equipment (716).

Greene County Election Commissioner Donna Burgner requested that \$1,001 be transferred from the Greene County Election Worker line item (193). \$1.00 into the County Official/Admin Office and the remaining \$1,000 into Pension line (204).

Greene County Attorney Roger Woolsey requested that \$600 from the Greene County Attorney's Department budget be transferred from Part-Time Personnel (169), \$526 into the Overtime Pay (187) \$433 into Social Security (201) \$33 into Pension (204) and the remaining \$8 into Employer Medicare line (212). Motion to approve the budget request was made by Commissioner Quillen and seconded by Commissioner Tucker. Motion passed.

Greene County Parks and Fair Board Director Terry Cannon requested that \$372 from the Greene County Parks and Fair Board's Department budget be transferred from Part-Time Personnel (169), into the Overtime Pay (187). \$1,069 transferred from Other Supplies and Materials (499-650) into Buildings Improvements line (707-650).

Greene County Health Director Shaun Street requested that \$3,000 from the Greene County Health Department budget be transferred from Medical Insurance (131), into the Clerical Personnel (162). \$1,000 from the Social Security (201), \$800 into Pension (204) and \$100 into the Life Insurance line item (206) the remaining \$100 into Other Fringe Benefits line (299).



**Greene County Budget and Finance Committee  
Meeting-Minutes June 27th, 2019  
July Meeting & End of Year Cleanup  
Greene County Annex Conference Room, Greeneville, Tennessee**

Greene County Maintenance Director Mel Seaton requested that \$3,176 from the Greene County Maintenance's Department budget be transferred from Electricity (415). \$2,500 into the Maintenance Personnel (167) and the remaining \$676 into Medical line (207).

Greene County Clerk Lori Bryant requested that \$1,550 from the Greene County Clerk's Department budget be transferred from Clerical Personnel (162), \$1,500 into the Part time (169) and the remaining \$50 into the Over-Time line (187).

Greene County EMA Director Bill Brown requested that \$578 from the Greene County EMA's Department budget be transferred from Other Charges (599). \$163 into Medical Insurance and the remaining \$415 into Communications (307).

In order for all budget amendments to be approved as a group, question was asked if there was anyone present whom would like to pull any of the budget amendment requests. A motion was then made by Commissioner Waddle to approve the budget requests as a group and it was seconded by Commission Tucker. All were in favor. Commissioner Quillen made a motion to approve the fourteen budget amendments needing approval by the Budget committee. Commissioner Tucker second the motion. Motion passed.

**Discussions:**

In addition, the committee had a copy of the Debt Management policy. A motion to approve the Debt Management in accordance with the Three Star program was made by Commissioner Waddle and seconded by Commissioner Tucker. Motion carried. The CT-0253 form was presented. Chairman Morrison explained that this is the notice of the Debt obligation that we are going forward with the Radio Project and there is no appropriation to be made at present for this program but coming fourth in the future there will be a monetary obligation by the County as we take on this Capital Project. There was a motion by Commissioner Waddle and seconded by Commissioner Quillen. All were in favor.

John Waddle wanted to give the Budget Committee an update on the 911 status. An upgrade to the 911 needs to be before December 31<sup>st</sup>. They have agreed to buy from Motorola. Motorola has agreed to finance. We need to look into the USDA. USDA Rural Development brought papers over this morning. We will be getting a \$30,000 grant. We were open for \$100,000 but they cut funds. We applied for \$400,000. Interest rate will be 3.5% instead of 4.5 % if it comes through. Notification should be around September or October.

Mayor Morrison stated that we would Closing out 2018-2019 New Year beginning new 2019-2010 Budget on Monday July 1<sup>st</sup> which is a first.

County Attorney Kevin Morrison stated that a lot of progress had been made. He praised Budget Secretary Regina Nuckols and Budget Director Danny Lowery for a job well done. Mayor thanked all the departments. He said that this should be the goal to do things professionally and do them on time. This makes it a lot easier on all departments.





**Greene County Budget and Finance Committee  
Meeting-Minutes June 27th, 2019  
July Meeting & End of Year Cleanup  
Greene County Annex Conference Room, Greeneville, Tennessee**

**NEXT MEETING:**

The next scheduled meeting for the Budget & Finance meeting will be Wednesday, August 7<sup>th</sup> at 1:00P.M. in the conference room of the Greene County Annex building.

**ADJOURNMENT:**

Motion to adjourn was made by Commissioner Quillen and seconded by Commissioner Waddle. All agreed. Meeting Adjourned at 5:25 P.M.

Respectfully submitted,  
Regina Nuckols  
Budget & Finance Secretary



**Greene County Insurance Committee  
Open Session Minutes  
June 26, 2019  
Greene County Annex Greeneville, TN**

**Members Present:**

Danny Lowery-Budget Dir	David McLain- Dir of Schools	Kevin Morrison-Mayor
Brad Peters- Comm	Erin Elmore-HR	Roger Woolsey- Cnty Att
Dale Tucker- Comm	William Dabbs-Comm	John Waddle-Comm
Kevin Swatsell-Road Sup.	Wesley Holt-Sheriff	

**Also Present:**

Andrea Hills-TSC	Sandy Fowler- Cnty Atty Asst	Reid Seels- Media
Krystal Justis- Secretary	Gary Rector-HWY	John McInturff- MMB
Ray Bell- Air Med	Tony Williamson-Trinity	

**Call to Order:**

Mayor Morrison called meeting to order at 8:300 am in the conference room at the Greene County Annex. Quorum was present.

**Minutes:**

Motion was made by Commissioner Waddle to approve minutes from the May 22, 2019 meeting and was seconded by Commissioner Dabbs. Motion was then approved with no opposition.

**Reports:**

Danny Lowery presented the May 2019 financials for Funds 121 and 264. Motion to approve the reports was made by Commissioner Dabbs and was seconded by Commissioner Waddle. Motion was then approved with no opposition.

**Discussion:**

Clinic had 228 visits in May. It is looking like Melissa Solomon will be remaining as the provider at the clinic. Erin will be looking into the salary of the provider. The Mayor will be inquiring about the expansion of hours that was to take place if Ted Fox became the provider and the clinic.

Ray Bell with Air Med informed the committee that they have twenty-nine bases and thirty-two aircraft in Tennessee. Air Med is not apart of Ballad but is in Network with BCBS. Last year there were 1,018 flights in tri-cities with 200 of those being out of the region and 500 of those were interhospital transfers. A short ride costs around \$36,000 membership is \$85 per year that covers entire household under that roof. Air Med will be discounting that membership to \$55 for county employees, if the school system comes on board membership will be \$50/year. Motion was made by Commissioner Tucker and seconded by Roger Woolsey to have Erin to talk with schools and employees to get interest and with USABLE to see if they can accommodate the billing and payment. Motion was approved with no opposition. A ten-year lock in rate will be available to retiring employees that will be paid upfront.

Erin informed the committee that she will be getting with the department head on beginning the work step program.

Tony informed the committee that Chris will be bringing information on the new specialty drug program that is mandatory for fully insured agencies and would be voluntary for self-insured agencies.



Meeting broke to go into Closed Session.  
Reconvened for claims.

**Claims:**

Motion by Commissioner Tucker and was seconded by Commissioner Dabbs to approve claim 1000106817.

Motion was approved with no opposition.

Motion by Commissioner Tucker and was seconded by Roger Woolsey to approve claim 1000116714. Motion was approved with no opposition.

Meeting was adjourned.

Next Insurance Meeting will be July 24, 2019 8:30am.

Respectfully Submitted,  
Krystal Justis



## Greene County Commission Education Committee

3 June 2019

### Regular Meeting

The Greene County Commission Education Committee met at 3:30 PM at the Greene County Schools Central Office for its regular June meeting.

Committee Members in Attendance: Chairman Butch Patterson, Lloyd Bowers, and Paul Burkey. Tim White and Bill Dabbs were absent. Director David McLain was present as well.

Others in Attendance: Dr. Bill Ripley, Mary Lou Finley.

The Committee reviewed the minutes from the 1 April and 29 April meetings. Mr. Bowers made the motion to approve the minutes. Mr. Burkey seconded. Motion to approve passed 3-0.

Mr. McLain presented the three balanced, School Board-approved 2019-2020 budgets (General Purpose, Capital Projects, and Food Service) and requested that the Committee endorse sending them to the Budget and Finance Committee. Mr. Bowers made the motion to forward the budgets as requested. Mr. Burkey seconded. After discussion, questions, and answers, the motion to approve passed 3-0.

Mr. McLain presented a draft resolution for the current fiscal year assigning various late-in-the-year revenues for the building improvements budget line and for Trustee Commission. He requested that the Committee endorse sending the resolution to the Budget and Finance Committee. Mr. Bowers made the motion to forward the budgets as requested. Mr. Patterson seconded. The motion to approve passed 3-0.

Mr. Bowers recommended to the Director that the name, "Glenwood", remain associated with that campus as it takes on its new role. Mr. McLain stated that the new name will be the Glenwood Educational Center and that the name "Howard T. McNeese" will remain associated with the Hal Henard Road site where a TCAT facility is planned.

Mr. McLain asked Misty Mercer to brief the Committee on the summer school program. The program is designed to provide structured summer activities to combat the "summer slide" that usually results in student learning regression over the summer that must be recouped the following fall. Summer School will focus on literacy and math skills for K-8 students. Summer School also provides access to nutrition with breakfast, snack, and lunch. Even students who are not enrolled in summer school may come for the food service. Mr. McLain indicated the goal is to make summer school a positive experience for anyone to maintain and improve their skills, not a remedial-only program.

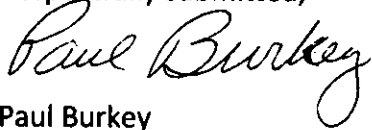




Five schools will have access to "Save the Children" grant money that will provide K-5 programming throughout the summer at Doak, Chuckey, Mosheim, Nolachuckey, and DeBusk. With County funding, these schools will provide grade 6-8 programming in the month of June and all the other schools will provide K-8 programming for the month of June (4 weeks).

The Committee also toured one of the Book buses that will be traveling around the County this summer.

Respectfully submitted,

A handwritten signature in cursive script that reads "Paul Burkey". The signature is written in black ink and is positioned above the printed name and title.

Paul Burkey  
Secretary

Attachments:

1) None

Minutes (4-0)

## **PROPERTY SALES COMMITTEE**

June 26, 2019

Greene County Annex Building, Greeneville, Tennessee

### **MEMBERS PRESENT:**

Mayor Kevin Morrison – Ex Officio  
Lloyd “Hoot” Bowers – Commissioner  
Jason Cobble - Commissioner

Lyle Parton – Commissioner  
Jeffrey Bible – Commissioner

**ALSO PRESENT:** Roger Woolsey, County Attorney; Kay Armstrong, Clerk & Master; Bland Justis; Bill Nunnally, Attorney; Nathan Holt, Trustee

### **MEMBER NOT PRESENT:**

**CALL TO ORDER:** Mayor Morrison called the meeting to order at 3:15 pm.

**MINUTES:** Lloyd “Hoot” Bowers made motion to accept with Lyle Parton second. Motion approved to accept minutes from June 4, 2019 meeting.

**DISCUSSION:** Mayor Morrison started discussion by stating that the committee members were given a list of the properties that were for sale at the June 12, 2019 delinquent tax sale. Of those properties, 7 were not sold. Mayor Morrison then turned the meeting over to Bill Nunnally, the delinquent tax attorney.

Bill Nunnally gave out a listing of the properties that showed who bought them and which ones the County ended up with. He went through each one of those properties and showed map of the property and explained a little of each one.

- Doyle Brantley property on Lonesome Pine Trail. Didn't think was a very good piece of property
- Lloyd Carter property on S. Mohawk Rd. This piece sits on the backside and it land locked
- Brad Ellenburg / Heritage Community Bank property on Pinto Road. Brad Ellenburg had the land, but not the mobile home that is on it. Whoever got this property (it was sold) became a land lord
- Ron Fillers property on Hill Crest St. Good piece of property. This should have sold.
- Fain Knight property on Blue Springs Pkwy.
- Fain Knight property on Skyline Drive. This piece of property is just a strip.
- Donald Presley property on Carson Street. Lyle Parton had requested to buy this property but the owner was to pay the amount owed. Owner did not. Commissioner Lloyd “Hoot” Bowers made motion to let Lyle Parton purchase this property since he was interested prior to sale. Commission Jason Cobble second. Lyle Parton abstained on the vote. All others approved. Motion passed to allow Lyle Parton to purchase this property.
- Kenneth Weems property on Guthries Greene Rd. Bill Nunnally surprised to see this on the list. But when looking at the map, this piece as a drainage ditch running through the middle of the property. Cannot be built on.

Bill Nunnally said in question of City property and who gets the money first, it is stated that it goes State, County and then City. Previous mayor, David Crum, and Todd Smith, City administrator had decided to let the



State decide how the money is divided between County and City instead of sitting with Chancellor Jenkins and letting him decide. That was 15 months ago and still waiting on a decision from the State.

Discussion then went to redemption periods on properties sold at the sale. Bill Nunnally said for abandoned properties, you have to file 3 separate reports with the 1<sup>st</sup> and 3<sup>rd</sup> report 60 days apart. Hoot Bowers moved to let the Mayor and Roger do this.

Mayor Morrison asked if he and Roger can do this or if it needs to be he and Bill Nunnally to do the reports. Bill said that Mayor Morrison can do this with Roger.

Commissioner Lloyd "Hoot" Bowers made motion to let Mayor Morrison and Roger Woolsey take on this at the appropriate time concerning the properties the County ended up with. Commissioner Jeff Bible second. With no further discussion vote was taken. Commissioner Lyle Parton abstained. All others voted in favor. Motion passed.

Bill Nunnally stated that the statute says you can take immediate possession of property at time of bid, and be reimbursed should it go back to previous owner during redemption period.

Mayor Morrison then asked if everyone had looked over the draft copy of "The Purchase and Disposition of Tax Sale Properties by Greene County Government" that was handed out at the last meeting. He stated that this policy would make it harder for things to fall through the cracks.

Roger Woolsey stated that he always thought after the County got the properties, they Commission could sell at any time. The statute about advertising again doesn't make sense. We do the bid process up front. Nathan Holt agreed, stating as long as it's open to all to bid. Roger agreed to look further at this, saying that as long as the general public has the right to purchase, everyone can bid. Lyle suggested doing sealed bid as before. Roger said he didn't see a problem with that.

Nathan Holt asked Roger if he liked the procedure document. Roger stated he approves of the draft but wants to check with CTAS.

Commissioner Lyle Parton made motion to approve document subject to sealed bid information to be provided by the County Attorney. Commissioner Lloyd "Hoot" Bowers second. With no further discussion, vote was taken. All approved. Procedure document approved.

Next meeting is scheduled for August 6<sup>th</sup> at 3:00 pm

With no further business, Hoot Bowers made the motion to adjourn. Jason Cobble second. All in favor. Motion to adjourn accepted.

Respectfully Submitted  
Kimberly Hinson



Greene County Debris Committee Meeting  
January 30, 2019  
Greene County Annex

Commissioners Present: Robin Quillen, Lyle Parton, Josh Kesterson, Kaleb Powell

Others Present: Tim Tweed (Building & Zoning), Kevin Morrison (County Mayor), Roger Woolsey (County Attorney), Members of the community

Robin Quillen began the meeting by taking nominations for a new chairman, vice chairman, and a secretary. A nomination was made for Robin Quillen to serve as the chairman. This was voted on and passed. A nomination was made for Lyle Parton to serve as vice chairman. This was voted on and passed. The nomination for Kaleb Powell to serve as the secretary was made, voted on and passed.

Minutes from the 12-7-2017 meeting were voted on and approved. This was completed by a motion to approve by Lyle Parton and 2<sup>nd</sup> by Josh Kesterson.

A motion was made by Robin Quillen to check back in 6 months on further progress made on Poplar Springs Road. This was 2<sup>nd</sup> by Lyle Parton. The vote was made and passed.

A motion was made to continue with clean up on Doty Lane by Robin Quillen and 2<sup>nd</sup> by Josh Kesterson. This was voted on and passed.

The clean up on ~~Fairview Road~~ was complete. The motion to close this file was made by Josh Kesterson and 2<sup>nd</sup> by Robin Quillen. This was voted on and passed.

There was improvement made on Silver Leaf Lane. The motion to give 6 more months for the property owners to complete clean up was made by Lyle and 2<sup>nd</sup> by Robin Quillen. This was voted on and passed.

Property on Asheville Hwy. has had not improvement. Mr. Tweed stated that the structure is unfit and recommends clean up for this property. The motion was made to continue with clean up by Robin Quillen and 2<sup>nd</sup> by Lyle Parton. This was voted on and passed.

There has been no success with making contact to the property owner for the 2 mobile homes on the property on E. Allens Bridge road. Papers will be served to the property owner as an act to contact the property owner.

The property on White house road clean up has been completed. There was a motion made to close out the file made by Lyle Parton and 2<sup>nd</sup> by Robin Quillen. This was voted on and passed.

There was a motion made to give a 90-day extension for clean up on the property on Bibles Chapel Road. Motion made by Josh Kesterson 2<sup>nd</sup> by Robin Quillen. This was voted on and passed.

There will be a letter send to the property owners at the property on Barron Road stating that if the owners do not complete the proper porch entry to the home, power will be disconnected.

Motion to adjourn made by Lyle Parton 2<sup>nd</sup> by Robin Quillen. Next Meeting will be on March 20, 2019 at 3:30PM at the Greene County Annex.

Respectfully Submitted,

Kaleb Powell





## **GREENE COUNTY PERSONNEL POLICIES COMMITTEE**

June 28, 2019

Greene County Annex Building, Greeneville, Tennessee

### **MEMBERS PRESENT:**

Mayor Kevin Morrison – Ex Officio  
Erin Elmore – Ex Officio  
Pam Carpenter – Commissioner  
Kaleb Powell – Commissioner

Robin Quillen – Commissioner  
Teddy Lawing – Commissioner  
Clifford “Doc” Bryant – Commissioner

**MEMBERS NOT PRESENT:** Commissioners Brad Peters and Butch Patterson

### **ALSO PRESENT:**

Roger Woolsey, County Attorney  
David Beverly, Chief Deputy  
Nathan Holt, Trustee

Calvin Hawkins, EMS Director  
Shelley Fillers, Payroll Clerk

### **CALL TO ORDER:**

Mayor Morrison called the meeting to order at 3:05 P.M. in the conference room at the Greene County Annex.

### **MINUTES:**

A motion to approve the minutes from May 30, 2019 was made by Commissioner Clifford “Doc” Bryant, seconded by Commissioner Teddy Lawing. No discussion. Vote taken to approve. Kaleb Powell abstained. All in favor. Minutes approved.

### **DISCUSSION:**

#### **(Old Business)**

Mayor Morrison began the meeting by turning it over to Erin Elmore. Erin then turned it over to David Beverly who had some questions regarding items in the draft of the policy book.

Items that were brought up by David Beverly:

- Sick Leave – on the household part for sick leave. Asked about using sick leave for parent that doesn’t live in household. Mayor Morrison suggested striking “residing in household”. Roger suggested leaving it alone. Erin Elmore asked about adding “step” to the policy. Commissioner Teddy Lawing made motion to strike language “residing within



household” and adding “step”. Commissioner Kaleb Powell second. No further discussion. All in favor. Motion passed.

- FMLA – David asked if it could be explained a little better. Erin said that in order to get FMLA, she needs paperwork on file. Sick time protects the wallet, but FMLA protects the job. After more discussion on how to get paperwork filed, Mayor Morrison suggested a motion that if an employee is absent due to illness more than 3 consecutive days, the employee shall contact H.R. within 5 working days of consecutive absence to request FMLA. Commissioner Clifford “Doc” Bryant made motion with Commissioner Robin Quillen second. With no further discussion, vote taken. All approved. Motion passed.
- Special Holiday Provision – David stated that the Sheriff’s Department has to work on holidays. Asked if it was possible to say “with the exception of”. Commissioner Clifford “Doc” Bryant commented that it should say with the exception of departments that say otherwise. Roger Woolsey stated that this section seems fine to him since they get time and a half if they work it anyway. Doc Bryant said nobody gets time and a half unless they work over 40 hours. Roger suggested clarifying this section. After more discussion on wording of the section, Mayor Morrison suggested a motion saying that this provision excludes departments/employees that compensate or receive compensation as a part of their required departmental duties or special job description i.e. Sheriff Department and EMS. Roger stated this should be on section 3.12 and 3.13. Roger then stated that he thinks it needs to say that the Sheriff’s Department compensates 104 hours for holidays. Commissioner Clifford “Doc” Bryant made motion with Robin Quillen second to add this language and to specify normal years and election year hours. No further discussion. Vote taken and all in favor.
- Drug Testing – David then asked why Sheriff’s Department, EMS, Highway, and Solid Waste are the only departments subject to random drug testing. Roger Woolsey stated this is an actual Federal law that you can’t random test everyone. Mayor Morrison suggested adding language for clarity. Roger said to add a footnote that it is as mandated by Federal law. Roger also said policy needs to specify the panel of drugs tested and that this is a confidential random drug test. Commissioner Pam Carpenter made motion to add this language. Commissioner Kaleb Powell second. With no further discussion, vote was taken. All in favor. Motion passed.

Mayor Morrison then recognized payroll clerk, Shelley Fillers. Erin Elmore stated that bottom line is hour for hour system we tried to get won’t work. Doc Bryant asked why. Erin said the Local Government system now in place will not work that way. Mayor Morrison asked Shelley how the time was accrued now. She said it is day for day. If you work 8 hours per day, you get 8 hours per month. Doc Bryant said this isn’t fair and it needs to be the new system to make it fair. Erin Elmore stated the system just cannot do it, unless you want to pay a lot of money to get a new system. Robin Quillen asked Shelley what she thinks of the other system.

Shelley stated that she has no opinion on it because she’s not familiar with it. Erin said what we would be buying is a time keeping system, not a payroll system for \$30,000 per year. Robin asked if it would make things easier for Shelley. Erin replied yes. Robin said she would agree to that system. Doc agreed saying he thinks this needs to be pursued.



Robin Quillen then asked Shelley what she thinks. Shelley worries that it will take longer for 7.5 hour employees to earn the day off.

Lots of various discussions around the table before discussion moved back to 37.5 vs 40 hour per week employees.

Doc Bryant stated we need to pursue a new system. Robin agreed stating we need to look for better. Erin said that for the system the City uses there is a one-time set up fee of \$5000 then \$40,000 per year subscription. Robin stated that we need to look into this more.

Erin asked if the handbook is now on hold. Roger stated that we need to get everything done except this.

Erin then asked about the new hands free law that goes into effect on July 1<sup>st</sup>. Doc Bryant asked if it really needs to be and how is it now if you break the law while driving a County vehicle. Calvin Hawkins, EMS Director, stated they pay their ticket. Discussion then centered around discipline of employees. Nathan Holt stated that he decides discipline in his department. Erin stated that discipline is up to the department. Roger stated it should be left up to the department head and that if it's something that puts the County at risk, then a push can be made to the department head to do something. It was agreed not to put anything in the policy book about the new hands free law.

Mayor Morrison stated there is no rush to get the new policy book out. Just need to get it right.

Erin Elmore is to get 3 quotes on software for next meeting.

With no other business and no further discussion, Commissioner Robin Quillen made motion to adjourn. Commissioner Pam Carpenter second. All in favor.

Next Personnel Policy Committee meeting will be held on Monday, July 22<sup>nd</sup> at 9:00 am.

Respectfully Submitted,  
Kim Hinson



## GREENE COUNTY ANIMAL CONTROL MEETING

APRIL 17, 2019

The Greene County Animal Control Oversight Committee met on April 17, 2019 at the annex. Commissioners in attendance were: Teddy Lawing, Jeff Bible, Lyle Parton and Robin Quillen. Others attending were: Roger Woolsey, County Attorney, Mayor Kevin Morrison, Reid Seals with Radio Greeneville, and OJ Earley with the Greeneville Sun, AC Manager Chris Cutshall and citizen Cheryl Horton.

Last meeting minutes were approved by Jeff Bible and seconded by Teddy Lawing. Reports on animals taken in, adopted, etc. were given by Chris Cutshall. The new policies and procedures handbook was accepted and voted on by Jeff Bible and Robin Quillen.

The Thornwood Drive residents where the dog bite incident occurred, have moved. The victim refused to press charges. The Lela Ricker case with all of the cats involved has been settled.

Roger Woolsey is working on revisions for the AC officers to be allowed to give citations. This would make any actions needed to move more quickly.

A petition was discussed to make people forfeit dogs who are being abused and neglected. If the fines aren't paid in 10 days the dogs will be put up for adoption.

The fence around AC is 90% completed. It just needs power to the gate. This will make the area a lot safer for everyone.

Robin Quillen gave an update on new animal ordinances being considered by a regional group to make things better for animals and tougher on those who abuse/neglect animals.

The next meeting will be July 17<sup>th</sup> at 3:00 at the annex.

Respectfully submitted,

Robin Quillen





## **Minutes of the Greene County Regional Planning Commission**

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, June 11, 2019 at 1:00 p.m. at the Greene County Courthouse Annex UT AG Extension Service Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

### **Members Present/Absent**

Sam Riley, Chairman  
Gwen Lilley, Vice-Chairman  
Gary Rector, Secretary  
Lyle Parton, Alternate Secretary  
Edwin Remine  
Kristin Girton  
Stevi King  
Phillip Ottinger  
~~Jason Cobble~~

### **Staff Representatives Present/Absent**

Kevin Morrison, County Mayor  
Roger Woolsey, County Attorney  
Kevin Swatsell, Road Superintendent  
Tim Tweed, Building Official  
~~Amy Tweed, Planning Coordinator~~  
Debbie Collins, Building Dept.

Also Present: Interested citizens

The Chairman called the meeting to order, and asked if members had received the draft minutes of the May 14, 2019 meeting. A motion was made by Gary Rector, seconded by Edwin Remine, to approve the minutes as written. The motion carried unanimously.

**Survey of a Portion of the Constance Pasco-Melton Property.** The Planning Commission reviewed and considered granting preliminary and final approval to the Survey of a Portion of the Constance Pasco-Melton Property plat for one lot totaling 1.145 acres, located adjacent to Tunnel Road in the 23<sup>rd</sup> civil district. Staff stated there was an existing home on the lot, and all signatures, including the Certificate of Completion for the septic system, had been obtained. Staff recommended granting approval as the plat met all applicable requirements. A motion was made by Phillip Ottinger, seconded by Gwen Lilley, to approve the plat as it met all applicable requirements. The motion carried unanimously.

**Division of Tract 4 of the Frank & Jerlean O'Dell Estate.** The Planning Commission reviewed and considered granting preliminary and final approval to the Division of Tract 4 of the Frank & Jerlean O'Dell Estate plat for two lots totaling 7.94 acres, located adjacent to Old Jonesboro Road in the 1<sup>st</sup> civil district. Staff stated that an existing residence was located on Lot 4A, and that Lot 4B, which did not have public road frontage, would be combined with an adjoining tract and could not be sold as a stand-alone lot. The Planning Commission was informed the plat needed a signature for the Highway Department, and that the property owner needed to sign the Certificate of Completion for the septic system. Staff recommended granting approval, subject to addition of the two signatures, as the plat met all other applicable requirements. A motion was made by Gwen Lilley, seconded by Kristin Girton, to approve the plat subject to the addition of signatures, for the reason stated. The motion carried unanimously.



**Gene & Florence Waddell Property.** The Planning Commission reviewed and considered granting preliminary and final approval to the Gene & Florence Waddell Property plat for five lots totaling 3.96 acres, located adjacent to Horse Creek Park Road in the 1<sup>st</sup> civil district. Staff stated all signatures had been obtained, and recommended granting approval as the plat met all applicable requirements. A motion was made by Edwin Remine, seconded by Gary Rector, to approve the plat for the reason stated. The motion carried unanimously.

**Resubdivision of Tract 1 of the Barbara Jennings Farm Property.** The Planning Commission reviewed and considered granting preliminary and final approval to the Resubdivision of Tract 1 of the Barbara Jennings Farm Property plat, for two lots totaling 10.223 acres, located adjacent to Culbertson Road in the 3rd civil district. Staff stated that each lot contained an existing residence, and the Certificates of Completion had been signed by the property owner. The Planning Commission was informed that all signatures had been obtained and recommended granting approval as the plat met all applicable requirements. A motion was made by Kristin Girton, seconded by Gwen Lilley, to approve the plat as it met all applicable requirements. The motion carried unanimously.

**Marie Gunter Property.** The Planning Commission reviewed and considered granting preliminary and final approval to the Marie Gunter Property plat for 26 lots totaling 53.3 acres, located adjacent to Old Mountain Road, Colyer Road, and Cutshaw Lane in the 22<sup>nd</sup> civil district. Staff stated one residence was located on the property, and a Certificate of Completion for the septic system had been signed by the property owner. All signatures had been obtained, and staff recommended granting approval as all applicable requirements had been met. A motion was made by Gwen Lilley, seconded by Gary Rector, to approve the plat as it met all applicable requirements. The motion carried unanimously.

**Property Survey for Chris Smith and Carter & Smith Dairy Farm Section.** The Planning Commission reviewed and considered granting preliminary and final approval to the Property Survey for Chris Smith and Carter & Smith Dairy Farm Section 2 plat for one lot totaling 1.60 acres, located adjacent to Poplar Springs Road in the 3rd civil district. Staff stated the plats had not been turned in prior to the meeting, as required, and recommended denial. A motion was made by Gwen Lilley, seconded by Kristin Girton, to deny approval as the plat had not been submitted as required. The motion carried unanimously.

**Betty Harrison (to Lisa Wilhoit).** The Planning Commission reviewed and considered granting preliminary and final approval to the Betty Harrison (to Lisa Wilhoit) plat for one lot totaling 0.66 acres, located adjacent to the 107 Cutoff in the 2nd civil district. Staff stated a mobile home was located on the property, and the property owner had signed the Certificate of Completion for the septic system. All signatures had been obtained, and staff recommended granting approval as all applicable requirements had been met. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat for the reason stated. The motion carried unanimously.

**Administrative minor subdivisions.** The Planning Commission was informed that the following subdivisions had been approved by staff since the last meeting.



- Replat of Tracts 10 & 11 Old J.S. Laws Property, for two lots totaling 2.964 acres, located adjacent to Hidden Meadow Lane in the 14<sup>th</sup> civil district.
- Survey of a Portion of the Graysburg Hills Golf Course, Inc. Property, for one lot totaling 1.58 acres, located in the vicinity of Graysburg Hills Road in the 16<sup>th</sup> civil district.
- Combination of Lots 1 & 5 of the Raymond & Dereda Shelton Property, for one lot totaling 1.6 acres, located adjacent to East Andrew Johnson Highway and Heritage Road South in the 15<sup>th</sup> civil district.
- Survey of a Portion of the George Sydnor Property, for one lot totaling 0.12 acres, located adjacent to Dixie Road in the 2<sup>nd</sup> civil district.
- Survey of a Portion of the Richard Wisecarver et ux Property, for one lot totaling 2.72 acres, located adjacent to McDonald Road and Stroud Road in the 4<sup>th</sup> civil district.
- George Lynch Subdivision, for one lot totaling 2.31 acres, located adjacent to Lost Mountain Pike in the 16<sup>th</sup> civil district.
- Replat of Lot #1 of the Ernestine Hartman Property, for two lots totaling 3.23 acres, located adjacent to Hartman Chapel Road and Old Midway Road in the 25<sup>th</sup> civil district.
- Division of the David & Anna Knight Property, for two lots totaling 4.51 acres, located adjacent to Warrensburg Road in the 25<sup>th</sup> civil district.
- Replat of Lot 78 of the Meadow Brook Estates, for one lot totaling 1.16 acres, located adjacent to Meadowbrook Road in the 14<sup>th</sup> civil district.
- Replat of the Lurline Bible Estate Sec. 1 Lots 11-12 and 14R, for two lots totaling 2.09 acres, located adjacent to Raders Sidetrack Road in the 8<sup>th</sup> civil district.

A motion was made by Kristin Girton, seconded by Gwen Lilley, to accept the list. The motion carried unanimously.

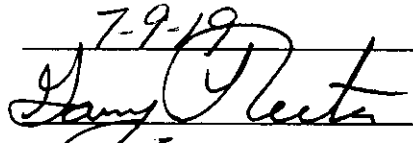

**Monthly Activity Report for the Building and Zoning Office.** The Planning Commission received copies of the monthly activity report for Greene County Building/Planning/Zoning. A motion was made by Gary Rector, seconded by Edwin Remine, to accept the monthly report. The motion carried unanimously.

There being no further business, a motion was made by Lyle Parton, seconded by Gary Rector, to adjourn. The motion carried unanimously, and the meeting adjourned at 1:30 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

7-9-19  
  




Greene County Purchasing Committee  
March 18, 2019  
Greene County Courthouse Jury Room

Members Present

Mayor Kevin Morrison  
Commissioner Tim White  
Commissioner Pamela Carpenter  
Commissioner Lyle Parton  
Commissioner Teddy Lawing

Others Present

Diane Swatzell, Purchasing Director  
Kevin Swatzell, Highway Dept.  
Gary Rector, Highway Dept.

The Greene County Purchasing Committee met March 18, 2019 at 5:00pm in the Jury Room at the Greene County Courthouse.

Commissioner Lyle Parton made a motion to accept the prior minutes with Commissioner Pamela Carpenter seconding the motion. All members voted in favor. Minutes accepted as written.

The only item of business was to approve bids for the Bridge Over Bible Chapel Road. The low bid of \$298,745.00 bid by Adams Contracting, LLC. Commissioner Lyle Parton made a motion to accept the low bid with Commissioner Pamela Carpenter seconding. All members voted in favor of accepting the low bid by Adams Contracting, LLC of \$298,745.00 with the Greene County Highway Department doing in-kind work necessary to obtain state aid.

With no further business, Commissioner Tim White made a motion to adjourn with Commissioner Lyle Parton seconding. Meeting adjourned.

Respectfully Submitted  
Commissioner Teddy Lawing  
Secretary  
Greene County Purchasing Committee

Approved  
6-17-19  
5:45 PM  
dl





## Minutes of the Greene County Board of Zoning Appeals

A meeting of the Greene County Board of Zoning Appeals was held on Wednesday, November 27, 2018, at 8:30 a.m. at the Greene County Courthouse Annex Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

### Members Present/Members Absent

Kathy Crawford, Chairman  
Beth Douthat, Vice-Chairman  
~~Maybrey G'Fellers, Secretary~~  
~~Holly Brooks, Member~~  
Jason A. Smith, Member  
~~Robert Wilhoit, Associate Member~~  
Bill Dabbs, Associate Member

### Staff Representatives Present/Absent

Tim Tweed, Building Commissioner  
Amy Tweed, Planning Coordinator  
~~David Crum, County Mayor~~  
~~Roger Woolsey, County Attorney~~

Also Present: News media and interested citizens

Staff opened the meeting at 8:30 am to Election of Officers. Staff opened the floor for nominations of Chairman, a motion was made by Bill Dabbs, seconded by Jason A. Smith, to nominate Kathy Crawford as Chairman, the motion carried unanimously. Staff opened the floor for nominations of Vice-Chairman, a motion was made by Bill Dabbs, seconded by Jason A. Smith, to nominate Beth Douthat as Vice-Chairman, the motion carried unanimously. Staff opened the floor for nominations of Secretary, a motion was made by Jason A. Smith, seconded by Bill Dabbs, to nominate Maybrey G'Fellers as Secretary, the motion carried unanimously.

The Chairman called the meeting to order and asked for a motion to approve the minutes of the November 22, 2017 meeting. A motion was made by Beth Douthat, seconded by Jason Smith, to approve the minutes as written. The motion carried unanimously.

**251 Oakdale Road South (tax parcel 67-057.03).** The Board considered a request to grant a variance decreasing the front yard setback for a garage located at 251 Oakdale Road South from 55 feet to 44 feet (from road centerline). Staff stated the residence on the property was constructed towards the southerly property line, and the existing driveway was located in front, not to the side, of the house. The location of the septic tank and field lines limited where the garage could be located. After discussion, a motion was made by Bill Dabbs, seconded by Jason A. Smith, to grant the variance, based on the following rationale:

1. The location of the house on the site, paired with the location of the existing driveway, created an exceptional practical difficulty for the property owner that did not appear to apply to other properties in the area.
2. Denying the variance request would create an undue hardship for the property owner, as they would either have to remove the existing driveway and construct a new drive to the south side of the house, or they would have to move their field lines in order to construct the garage on the north side of the house.
3. Granting the request for the stated reasons was unlikely to cause substantial detriment to the public good and/or substantially impair the intent and purpose of the zoning resolution.

The motion passed unanimously.

There being no further business a motion was made by Bill Dabbs, seconded by Beth Douthat, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 8:45 a.m.

Approved as written (date) \_\_\_\_\_

Secretary \_\_\_\_\_

Chairman/Vice Chairman \_\_\_\_\_



# **Greene County Greeneville Emergency Medical Services Board Meeting**

Thursday, April 11, 2019  
3 pm. Greene County Annex.

## **Minutes**

### **Attendees Present:**

**Board Voting Members:** County Commissioner Robin Quillen; County Commissioner Kathy Crawford; Greene County Mayor Kevin Morrison; Balled Greeneville Community Hospitals Administrator Tammy Albright; EMS Director Calvin Hawkins; EMS Field Representative Rex Johnson

### **Board Non-Voting Members:**

**Other Attendees:** EMS Operations Director TJ Manis; EMS Board Secretary Jessica Bowers; EMS Paramedic Seth Smith; Greeneville Sun OJ Early; Radio Greeneville Reid Seals

**Board Voting Members Absent:** Chairman of the EMS Board Shaun Street, Greene County Health Dept Director; City Alderman Keith Paxton; Medical Director Dr. Atif Rasheed; Greeneville Mayor W.T. Daniels

**Board Non-Voting Members Absent:** EMA Director Bill Brown; EMS Field Representative Jeff Johnson;

Director Hawkins called the meeting to order.

Minutes were tabled due to no quorum present.

New business was discussed.

### **I. Proposed Budget for FY 2019-2020**

Director Hawkins talked about his proposed budget for the upcoming fiscal year. He stated it included a raise for the EMTs and Paramedics as well as adding two new positions for the power truck. This proposed budget has been sent to the budget and finance committee.

### **II. Medical Director Propose Change**

Director Hawkins spoke that Dr. Rasheed is leaving the local hospital. EMS will need to replace him as their Medical Director. He stated that he had spoken to Dr. Kitsteiner at Greeneville Community Hospital East, and he is



willing to accept the position. He stated that the employees have a good working relationship with Dr. Kitsteiner.

### III. Additional Response Fee Charges

Director Hawkins stated that he had spoken to several surrounding agencies and found that those EMS agencies are charging a response fee for lift assists. Director Hawkins explained that Greene County EMS is called out many times to assist people to bed or after they have fallen. Greene County does not charge at this time for those types of calls. Greene County EMS currently only charges a response fee of \$75.00 for medications administered on scene without transport to a hospital. He suggested the board may consider to start charging \$25.00 for lift assists or other similar calls.

### IV. Other Business

Commissioner Quillen inquired about how many transports to out of county hospitals are now occurring and if Greene County EMS has been able to handle the increase in out of county transports. Director Hawkins stated that EMS had tried to pull some data from our software but the data can only show how many are taken to that hospital and does not show how many are actual transfers. Comparing data from this year to last year shows that about 50 more transports are going to an out of county hospital each month. The software does not show if this is transfers or patients requesting to go to those facilities. EMS was short on staffing during some of the recent transfers and requested mutual aid assistance from Washington County EMS. Staffing is improving though, and Director Hawkins and Operations Director Manis has now added a twelve-hour power truck to help. Hospital Administrator Albright spoke about the ongoing changes with both Greeneville Community Hospital East and Greeneville Community Hospital West. She presented an informative flyer that showed what services was available at each facility.

### V. Next Steps for EMS Board

The next scheduled meeting will be Thursday, July 11<sup>th</sup>, 2019 at 3:00 pm at the Greene County Annex.



# **Greene County Greeneville Emergency Medical Services Board Meeting**

Thursday, January 10, 2019  
3 pm. Greene County Annex.

## **Minutes**

### **Attendees Present:**

**Board Voting Members:** Chairman of the EMS Board Shaun Street, Greene County Health Dept Director; County Commissioner Robin Quillen; City Alderman Keith Paxton; County Commissioner Kathy Crawford; Greene County Mayor Kevin Morrison; Laughlin Hospital Administrator Chuck Whitfield; Takoma Hospital Administrator Tammy Albright;

**Board Non-Voting Members:** EMS Director Calvin Hawkins; EMS Field Representative Rex Johnson

**Other Attendees:** EMS Operations Director TJ Manis; Greene County Human Resources Director Erin Elmore; Greene County Attorney Roger Woolsey; EMS Board Secretary Jessica Bowers; Greeneville Sun Bianca Marais; Radio Greeneville Reid Seals

**Board Voting Members Absent:** Medical Director Dr. Atif Rasheed; Greeneville Mayor W.T. Daniels

**Board Non-Voting Members Absent:** EMA Director Bill Brown; EMS Field Representative Jeff Johnson

Chairman Street called the meeting to order.

Commissioner Quillen approved the July 12th board minutes. Second by Alderman Paxton. The minutes were approved unanimously.

New business was discussed.

### **I. Network Fleet System**

Director Hawkins stated that a fleet tracking system had been added to all the ambulances in use except two ambulances. There are twelve ambulance total that will receive the tracking system. This will help 911 see where the ambulances are located to know which ambulance may be closer to an emergency. The tracking system also provides mechanical diagnostics which will benefit the maintenance of each ambulances.





## II. Security of Trip Tickets & Medications

A more secure medication container box has been added to each ambulance. Only the paramedics will have access to the medication boxes.

Administration can track how long the medication box has been opened and who opened the box. HIPPA boxes have also been ordered to be placed on each ambulance. This will also help to secure ambulance run report.

## III. New Ambulance with Powerload Equipment

Director Hawkins stated that in last year's budget he was able to purchase a new ambulance and a remounted ambulance. Our new ambulance has come in, and it is equipped with the new powerload system. That ambulance is now in service. Our remounted ambulance will be in with a couple of weeks, and it is loaded with the powerload system. A third new ambulance has been ordered and should be in around March or April.

## IV. Pay Adjustments Established 2018-2019 Budget

Director Hawkins explained that the 2018-2019 EMS budget that passed did give the field personnel a raise, but there may be need to more adjustments in the upcoming budget. One of the possible is adding 12-hour shifts.

Operations Director Manis stated that they are surveying current employees about their preference wither 12-hour shifts or 24-hour shifts. Director Hawkins stated he would like to see the busiest ambulance units become 12-hour shifts as they are currently 24-hour shifts. Operations Director Manis stated that he has seen some potential recruits interested in 12-hour shifts but not 24-hour shifts. He stated that EMS currently has 6 paramedic openings, and there are currently 6 employees out on medical leave. Mayor Morrison recently worked a partial shift with the EMS Crews and could only praise them for their services. Commissioner Quillen asked if Director Hawkins would consider 12-hour shifts. Director Hawkins stated yes, but it will require additional employees. Director Hawkins stressed that EMS has current employees that are interested in 12-hour shifts and he would like to see 12-hours offered to them as well. Director Hawkins stated that everyone appreciated the raise that they received but it was not enough to entice potential recruits. Mayor Morrison recommended maybe adding a convalescent side to the EMS to help offset the burden on the Emergency side. Mayor Morrison also noted the shortage of potential employees as well; he stressed the importance of keeping the current employees we have. Chairman Street inquired about current enrollment at local community colleges. Director Hawkins and Operations Director Manis stated most paramedic students are already committed to an organization, typically a fire



department. Human Resources Director suggested maybe an Apprentice program to draw interest in EMS. Attorney Woolsey suggested maybe adding a 12-hour power truck ambulance or a pilot program of converting one ambulance unit from 24-hour shift crew to 12-hour shift crew.

#### V. Update to Write-off Policy

Director Hawkins explained that we had Attorney Woolsey to review the current write-off policy. Attorney Woolsey explained that, at times, it is apparent that the patient's account will be come delinquent, after attempts of collecting either with installment plans or payment in full. He explained that the state comptroller recommends EMS had a write-off policy that just takes it off the book doesn't mean that it is not collectable. Attorney Woolsey suggested that maybe EMS should consider giving a small discount if the patient is willing to pay in full on a delinquent account. Attorney Woolsey stated that he has seen delinquent accounts sold to collections agency for pennies on the dollar. The discount would be a last resort in attempt to collect before turning it over to a collection agency. EMS currently does not sell any delinquent accounts but turns them over to the local collection agency in attempts to collect. Hospital Administrator Albright made a motion that the EMS board adopt the presented write-off policy with the provision of pending approval by Medicare and Tennessee State Comptroller's office. Seconded by Commissioner Quillen. This motion passed unanimously.

#### VI. Any Other Business

Director Hawkins stated that EMS recently had to replace the radio system at the Radio tower. Director Hawkins stated made an improvement in clarity of the radio system.

Director Hawkins also thanked Hospital Administrator Whitfield for his service to the EMS board as he is retiring.

#### VII. Next Steps for EMS Board

The next scheduled meeting will be Thursday, April 11, 2019 at 3:00 pm at the Greene County Annex.



## Greene County Emergency Communications District Official Board Minutes of June 25, 2019

The Greene County 911 Board of Directors met on Tuesday, June 25, 2019, at 9:00 a.m. at the Rescue Squad Building (602 West Church Street). Chairman Tim Ward presided and called the meeting to order.

Minutes of the May 20, 2019 Board of Directors' meeting were considered by members of the Board. Upon motion by John Waddle for approval of the minutes as submitted, seconded by Ray Adams, the Board voted unanimously to approve the minutes of said meeting except new members who abstained.

Treasurer Ray Adams presented the treasurer's report dated May 31, 2019, for consideration by members of the Board. Upon motion by John Waddle, seconded by Jeff Wilburn, the Board voted unanimously to approve the treasurer's report as submitted except new members who abstained.

Before we got into old business, a plaque was presented to LeRoy Tipton for his years of service since the inception and creation of 911. Congratulations to LeRoy.

Matthew McKeever, the property owner beside the parking lot was present to discuss the strip of land adjacent to the wall 911 does not have a use for. After much discussion a motion was made by Teddy Lawing and seconded by Hoot Bowers to postpone the vote until next month so a lawyer can be consulted. John Waddle voted no.

Jerry Bird gave a report on the Controller installation. No agreement between CenturyLink and AT&T has been reached. 911 is ready when this agreement is obtained and the State 911 has been contacted to apply pressure.

Under the heading of old business, the potential USDA loan, financing, and grants were discussed. Director Bird indicated that he had contacted the USDA regarding potential financing options including grants and a potential loan. Director Bird indicated he had been advised there was



no opioid money grant available, but Louis Trivette was still hoping for another grant of around Sixty-Five Thousand Dollars potentially available. Jerry indicated that the USDA Loan application was still being considered.

Central Dispatch was discussed, and Training Officer Kelley Dabbs indicated that Central Dispatch was ready to move forward and training was being done and we are on schedule for July 1, 2019. Kelley also discussed the cad system and the advantages of obtaining another system besides TriTech.

Jerry gave a report on the resolution that our board might pass in support of bringing the surcharge up to \$1.50 or more and alerting state 911 of our intentions. Motion made by Hoot Bowers and seconded by Alan Shipley to approve this resolution. This resolution passed unanimously.

Budget line adjustments (attached) were approved unanimously on a motion by Alan Shipley and seconded by John Waddle.

Motion made by Hoot Bowers and seconded by John Waddle to add Alan Shipley to the bank signature card.

Director Bird read the statement of approval by the State's Comptrollers Office that the 911 Audit had been accepted.

Jeff Wilburn made a motion to create an advisory board of all emergency personnel departments. Seconded by Teddy Lawing and motion passed.

Teddy Lawing made a motion to put a freeze on new hiring and to set a called 911 meeting to discuss the salary scale. no one seconded the motion and no vote was taken probably because the Board was distracted concerning the hiring freeze and concentrating more on the called meeting discussion.

Jeff Wilburn made a motion to have Danny Lowery help with the 911 budget seconded by Hoot Bowers and motion passed.






Teddy Lawing made a motion to have information sent to board members at least a week before meeting (this is already being done) seconded by Hoot Bowers motion passed.

Jeff Wilburn made a motion for the board to go to Hamblen County 911 for a tour seconded by Hoot Bowers motion passed.

Those present for meeting are Board Members (Ray Adams, Tim Ward, John Waddle, Jeff Wilburn, Teddy Lawing, Pam Carpenter, Hoot Bowers, and Alan Shipley), staff (Jerry Bird, Jon Waddell, Kelley Dabbs) and visitors (Roger Woolsey, Kevin Morrison, Wesley Holt, Calvin Hawkins, T. J. Manis, LeRoy Tipton)

There being no further business to conduct, upon motion by John Waddle to adjourn the meeting, seconded by Alan Shipley, the meeting was adjourned.

Respectfully submitted,

  
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John Waddle  
Secretary



# Greene County 911 Line Item Adjustments

Revisions June 25, 2019

Move	From	Total Left In Budget	To	Total In Budget
65.00	4104 - Medical Insurance	1,158.00	4103 - Life Insurance	565.00
1,135.00	4218.11 - DDTI-Mapping	465.00	4218.15 - Sage Acct. Software	2,235.00
7,525.00	4218.05 - Centurylink (ANI,ALI)	2,475.00	4218.18 - IT Managed Services	7,525.00
5,000.00	4332.03 - Machinery/Equipment	0.00	4220.01 - NCIC	5,000.00
312.00	4332.01 - Dispatch Equipment	1,593.00	4220.01 - NCIC	5,312.00
722.00	4306 - Uniforms/Shirts	778.00	4310 - Utilities-General Telephone	16,322.00
5.00	4306 - Uniforms/Shirts	773.00	4313 - Cable/Internet Charges	1,155.00
9,457.00	4418 - Training/Seminars Expense	2,543.00	4315 - Dispatch Expense	9,457.00
240.00	4418 - Training/Seminars Expense	2,303.00	4419 - Travel Expense	3,240.00
<b>24,461.00</b>				



## Greene County Emergency Communications District Official Board Minutes of May 20, 2019

The Greene County 911 Board of Directors met on Tuesday, May 20, 2019, at 9:00 a.m. at the Rescue Squad Building (602 West Church Street). Chairman Tim Ward presided and called the meeting to order.

Minutes of the April 16, 2019 Board of Directors' meeting were considered by members of the Board. Upon motion by William Holt for approval of the minutes as submitted, seconded by Ray Adams, the Board voted unanimously to approve the minutes of said meeting.

Treasurer Ray Adams presented the treasurer's report dated May 31, 2019, for consideration by members of the Board. Upon motion by William Holt, seconded by John Waddle, the Board voted unanimously to approve the treasurer's report as submitted.

Under the heading of old business, the potential USDA loan, financing, and grants were discussed. Director Bird indicated that he had contacted the USDA regarding potential financing options including grants and a potential loan. Director Bird indicated he had been advised there was no opioid money grant available, but Louis Trivette was still hoping for another grant less than One Hundred Fifty Thousand Dollars potentially available. Jerry indicated that the USDA Loan application was still being considered.

Matthew McKeever, the property owner beside the parking lot was present to discuss the strip of land adjacent to the wall 911 does not have a use for. After much discussion a motion was made by Bill Brown and seconded by Jeff Wilburn to postpone the discussion until the June meeting. Motion passed unanimously.

Jerry gave a report on the trip to Nashville requesting additional funds from the state. There will be no additional funds, but the state board is looking into the matter.

Jerry gave a report on the installation of the controller equipment which is



to be installed on May 22, 2019.

The budget was discussed, and William Holt made a motion to accept the budget with step raises and seconded by Calvin Hawkins. After lengthy discussion Bill Brown made an amendment to the budget to include an extra \$100,000.00 for central dispatch, seconded by Calvin Hawkins. All members voted for the amendment except John Waddle. The original budget plus the amendment was then voted on and it passed except John Waddle and Jeff Wilburn voted against the budget. This budget was out of balance by 456,000 but now it is out by 556,000.

In other business Bill Brown made a motion to elect John Waddle secretary and seconded by Calvin Hawkins. Motion passed, with the exception of John Waddle, who voted against it.

Under the further heading of old business, Director Bird and Dale Dodds provided the Board an NCIC update and that we are on schedule for installation.


Under the further heading of old business, shift schedules will be considered a change from eight to ten to twelve-hour shift. This schedule will be presented at the June meeting.

It was noted that direct deposit was being explored.

There being no further business to conduct, upon motion by Bill Brown to adjourn the meeting, seconded by Alan Shipley, the meeting was adjourned,

All members of the Board of Directors were present for the meeting.

Respectfully submitted,

  
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John Waddle  
Substitute Secretary





Greene County Emergency Communications District  
Official Board Minutes of ~~March~~ 16, 2019  
April

The Greene County 911 Board of Directors met on Tuesday, March 16, 2019, at 9:00 a.m. at the Rescue Squad Building (602 West Church Street). Chairman Tim Ward presided and called the meeting to order.

Minutes of the February 19, 2019 Board of Directors' meeting were considered by members of the Board. Upon motion by William Holt for approval of the minutes as submitted, seconded by John Waddle, the Board voted unanimously to approve the minutes of said meeting.

Treasurer Ray Adams presented the treasurer's report dated March 31, 2019, for consideration by members of the Board. Upon motion by William Holt, seconded by John Waddle, the Board voted unanimously to approve the treasurer's report as submitted.

Under the heading of old business, the potential USDA loan, financing, and grants were discussed. Director Bird indicated that he had contacted the USDA regarding potential financing options including grants and a potential loan. Director Bird indicated he had been advised there was no opioid money grant available, but Louis Trivette was still hoping for another grant less than One Hundred Fifty Thousand Dollars potentially available. The Director indicated the USDA Loan application was still being considered.

Old business was suspended to consider the introduction of Jim Barnes who was asked to attend the meeting, representing the State of Tennessee 911 Board. Mr. Barnes was asked to attend, to discuss how the state of TN determined what each local 911 district was to receive from the state and what was the tax deducted from the customers telephone bills. After much discussion by Board Members, the County Attorney, City Administrator, County Mayor and County Commissioners, Mr. Barnes's answers were not satisfactory. Motion by John Waddle that the County Attorney write a letter to the State Board protesting



the above process and that representatives from the County and 911 attend the state board meeting on May 1, 2019, seconded by Tim Ward and passed unanimously.

2019-2020 Budget was discussed so that it could be presented to the County Budget Committee on April 22, 2019. The 911 budget is out of balance by \$444,000.00. Discussion evolved about the budget, questioning all aspects of the budget and where cuts can be made to balance the budget. It was discussed that the Board could ask for local increase, the state could adjust their contribution, or raise phone customers tax. Motion by John Waddle to approve a working budget, seconded by Alan Shipley, the Board voted unanimously to approve a working budget. The Board will consider final approval later.

Under the further heading of old business, Director Bird provided the members of the Board a CAD review update. Director Bird indicated that all demonstrations were completed and that analysis of the quotes by the personnel at 911 was currently underway. The recommendations will be forwarded to the board before the May meeting.

Under the continuing old business, the controller (call-taking) update was provided. Director Bird advised members of the Board that Motorola and CenturyLink are on schedule and the system should be up and running about the first of June.

Under the further heading of old business, Director Bird ~~asked Dale Dodd~~ to provide the Board an NCIC update, and that we are on schedule for installation.

Under the further heading of old business, shift schedules will be considered. a change from eight to ten to twelve-hour shift. This schedule will be presented at the May meeting.

It was noted that direct deposit was being explored. The Director told the Board Sage 50. the accounting software, would charge approximately \$1,100.00 per year to process direct deposit checks. After discussion, a motion by William Holt to explore other accounting software



packages, seconded by Jeff Wilburn and passed unanimously.

There being no further business to conduct, upon motion by Bill Brown to adjourn the meeting, seconded by Alan Shipley, the meeting was adjourned.

All members of the Board of Directors were present for the meeting.

Respectfully submitted,

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John Waddle  
Substitute Secretary



GREENE COUNTY ROAD COMMITTEE  
MINUTES OF MEETING  
JULY 2, 2019

**PRESENT**

**HOOT BOWERS  
GARY SHELTON  
BUTCH PATTERSON  
DOC BRYANT  
JOSH ARROWOOD**

**ABSENT**

**TIM WHITE  
GEORGE CLEMMER**

TIM WHITE & GEORGE CLEMMER WERE NEITHER ONE PRESENT AT THE MEETING. DOC BRYANT FILLED IN AS CHAIRMAN/VICE CHAIRMAN.

DOC BRYANT CALLED THE MEETING TO ORDER. FIRST ON THE AGENDA WAS TO READ OVER THE MINUTES FOR THE JUNE 4, 2019. HOOT BOWERS MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY GARY SHELTON AND PASSED WITH UNANIMOUS APPROVAL.

NEXT ON THE AGENDA IS TO REVISIT THE JUNE MEETING DISCUSSIONS WITH ADDITIONAL INFORMATION ON ROADS. FIRST WAS MR. JONES

LARRY JONES SAID HE HAD DONE A LOT OF RESEARCH ON THIS AND FOUND OUT THAT WEEMS PAVING HAD PAVED THE ROAD. MR. WEEMS IS IN A NURSING HOME, SO I CALLED HIS SON KENTON WEEMS. KENTON WEEMS SIGNED A FORM STATING THAT HE WAS THE FOREMAN ON THE JOB AT THE TIME THE ROAD WAS BUILT AND IT WAS BUILT TO THE COUNTY'S SPECIFICATIONS AT THE TIME THE ROAD WAS BUILT.

DOC BRYANT SAID YOU WERE TOLD THAT IT HAD BEEN BUILT TO THE SPECIFICATION AT THAT TIME, CORRECT?

LARRY JONES SAID YES THAT IS CORRECT.

DOC BRYANT SAID SO WHAT YOU'RE SAYING IS WHO SIGNED OFF SAY THAT THE ROAD WAS BUILT TO COUNTY'S SPECIFICATONS?

LARRY JONES SAID KENTON WEEMS.

DOC BRYANT SAID SO YOU HAVE THE CONTRACTOR THAT SIGNED OFF ON IT. DO YOU HAVE ANY ENGINEER'S THAT WERE INCHARGE OF THE PROJECT SIGNED OFF ON IT?

LARRY JONES SAID NO, I DO NOT.

DOC BRYANT SAID NOW THE ROAD WAS NEVER SUBMITTED FOR APPROVALE TO THE COUNTY FOR A SUBDIVISION RIGHT?

LARRY JONES SAID EVIDENTLY NOT.

DOC BRYANT SAID THAT WAS ONE OF OUR CONCERNS AT THE LAST MEETING. THAT WE DIDN'T HAVE ANY PROOF THAT IT WAS UP TO SPECS AT THAT TIME AND IT HAD NOT





BEEN SUBMITTED THEN OR SINCE THEN. AND NO ATTEMPT HAS BEEN MADE UNTIL RECENTLY. ROGER WOOLSEY DO YOU HAVE ANY INFORMATION ON THIS?

ROGER WOOLSEY SAID I HAVE TALKED TO TIM TWEED & GOT AMY TWEED'S RECORDS. SHE SAID THAT THIS DEVELOPMENT OF THIS PUD HAS A DECLARATION OF CONDOMINIUM COVENANTS CONDITIONS & RESTRICTIONS AND ALL THE COMMON PROPERTY ARE OWNED BY ALL THE PEOPLE WHO OWN HOUSES IN THE PUD.

DOC BRYANT SAID IN THE PUD?

ROGER WOOLSEY SAID YES IN THE PUD.

DOC BRYANT SAID INCLUDING THE ROAD WE ARE TALKING ABOUT?

ROGER WOOLSEY SAID YES. IT TALKS ABOUT THE COMMON AREAS WHICH INCLUDES EVERYTHING EXCEPT FOR THE HOUSES. IT TAKES ABOUT MAINTENANCE, AMY SAID SHE REMEMBERS HAVING A DISCUSSION WITH MR. SAYLOR, WHO IS THE DEVELOPER OF THE PROPERTY, THAT HE HAS NO INTEREST IN MAKING THIS A COUNTY ROAD, THEY WANTED IT TO HAVE LIMITED ACCESS TO THE ROAD. THERE WAS TALK ABOUT PUTTING A GATE UP ACROSS THE ROAD.

DOC BRYANT SAID SO THE PUD OWNS THE ROAD ALL THE WAY DOWN TO THE ASHEVILLE HWY?

ROGER WOOLSEY SAID THE WAY I READ IT SAYS THAT THE PEOPLE WHO OWN THE HOUSES HAVE JUST A FOOT TRAIL TO THEIR HOUSE AND EVERYTHING IS WHAT THEY DESCRIBE AS COMMON AREA INCLUDING THE ROAD. EVERY OWNER HAS A RIGHT OF EASEMENT AND ENJOYMENT TO ALL COMMON AREAS WITH PASSES WITH EVERY LOT SOLD.

GARY SHELTON ASKED WHO MAINTAINS ALL THE COMMON AREAS?

ROGER WOOLSEY SAID THEY ADDED AN INCORPORATION AND CHARTER. THAT INCLUDES MAINTENANCE AND THIS IT WAS DONE IN 1998.

BUTCH PATTERSON SAID SAY EVERYTHING WAS GOOD OUT THERE AND WHAT IF THE ROAD WOULD START TO FALL APART, WHO WOULD BE RESPONSIBLE TO FIX THE ROAD? ALL THE PROPERTY OWNERS THAT LIVE OUT THERE?

ROGER WOOLSEY SAID THAT IT SAYS THAT ALL THE PEOPLE WHO OWN PROPERTY OUT THERE WOULD HAVE A VOTING SHARE.

DOC BRYANT ASKED DO THEY HAVE A HOUSING AUTHORITY THAT THEY PAY INTO THAT TAKES CARE OF THAT?

ROGER WOOLSEY SAID THAT'S WHAT THIS DECLARATION STATES. IT DOESN'T SAY WHO OWNS THE ROAD IT JUST SAYS EVERYONE HAS A RIGHT TO USE THE COMMON AREA.

GARY SHELTON SAID THE CONTRACTOR SAID HE DIDN'T WANT IT TO BE COUNTY ROAD THEN HE PROBABLY DIDN'T BUILD IT TO COUNTY SPECS THEN.



BUTCH PATTERSON SAID MR. BROOKS OWNS PROPERTY IN THERE AND HE DOESN'T WANT TO DO ANYTHING TO THE ROAD AND THE ROAD STARTS FALLING APART THEN THE ONLY WAY IT'S GOING TO BE FIXED IS IF EVERYONE THAT OWNES PROPERTY ON THAT ROAD PITCHES IN AND HELPS PAY TO GET IT FIXED, RIGHT?

ROGER WOOLSEY SAID THAT WOULD BE THE SAME AS THE CONDO ASSOCIATION. IT WOULD PROBABLEY END UP IN A CIVIL LAW SUIT TO COLLECT THE MONEY TO FIX THE ROAD.

BUTCH PATTERSON SAID SO THE ONLY WAY TO KNOW HOW ROAD WAS BUILT, IS TO CORE DRILL THE ROAD?

DOC BRYANT SAID OR HAVE THE ENGINEER THAT WAS OVER BUILDING THE ROAD TO SIGN OFF ON IT.

DAVID BROOKS READ A PAPER THAT KENTON WEEMS SIGNED STATING THAT I KENTON WEEMS, FORMER EMPLOYEE OF WEEMS PAVING, PAVED A ROAD KNOWN AS GOLF VILLA DRIVE. AT THE TIME THAT WE PAVED THIS ROAD IT MET GREEN COUNTY'S SPECIFACATIONS OF 40 FOOT WIDE. THIS ROAD WAS APPROVED AND PLAT WAS RECORDED IN THE GREENE COUNTY REGISTER'S OFFICE. I HAVE HIRED AN ATTORNEY TO RESEARCH PUDS. MY LOT IS ON THE OTHER SIDE OF JERRY FORTNER. IT IS MY UNDERSTANDING, THAT THERE IS 28 SPOTS TO BUILD HOUSES ON BUT EACH LOT IS LESS THAN 1/2 ACRES LOTS.

GARY SHELTON SAID THEY HAVE SET GUIDELINES FOR US TO GO BY TO LET US APPROVE A ROAD UNLESS WE KNOW WHAT IT IS, ITS HARD FOR US TO APPROVE IT. SO WE HAVE TO HAVE THE ENGINEER TO SIGN OFF ON THE ROAD OR IT HAS TO BE CORE DRILLED. THAT'S ONLY TWO CHOICES FOR ADDING ROADS.

ROGER WOOLSEY SAID PUDS ARE MORE FOR AREAS OFF FROM HERE. BECAUSE GENERALLY THE DEVELOPER WANTS THE ROAD TO BE A COUNTY ROAD BECAUSE WHEN HE SALES THE LOTS & MAKES THE DEED, YOU HAVE TO MEET THE SET BACK REQUIREMENTS, MEET THE LOT SIZE, AND THAT IT FRONTS A COUNTY ROAD. YOU'RE NOT GOING TO BE ABLE TO BUILD UNLESS YOU MEET THOSE THREE REQUIREMENTS. YOU KNOW AMY, SHE WILL NOT APPROVE IT UNLESS ALL OF THESE ARE MET.

DOC BRYANT SAID THE CONTRACTOR THAT BUILT THIS ROAD NEVER INTENDED FOR IT TO BE A COUNTY ROAD WHEN HE BUILT IT. IT WAS NEVER SUBMITTED?

ROGER WOOLSEY SAID AMY SAID IT WAS NEVER SUBMITTED FOR GREENE COUNTY TO EXCEPT IT. IF IT HAD BEEN SUBMITTED, THEN THE ROAD SUPERINTENDENT WOULD HAVE BEEN GOING OUT AND CHECKING EACH STAGE AS THE ROAD IS BEING BUILT. BECAUSE HE WILL BE RESPONSIBLE FOR MAINTANING IT ONCE IT'S FINISHED.

HOOT BOWERS ASKED WHAT IS PRIMARY POSITION OF THIS COMMITTEE ON THIS MATTER?

ROGER WOOLSEY SAID THE ROAD COMMITTEE IS TO DETERMINE WHETHER TO MAKE A RECOMMENDATION OR NOT TO THE PLANNING COMMISSION & COUNTY COMMISSION TO EXCEPT IS AS A COUNTY ROAD. COUTNY COMMISSION HAS SET MUCH LESS STANDARD FOR EXCEPTING ROADS AS COUNTY ROAD IN THE PAST. WHAT MAKES IT DIFFERENT IS BECAUSE IN THE PAST THE COUNTY COMMISSION HAS ASKED IF THE



COUNTY HAD ACTUALLY MAINTAINED THE ROAD IN THE RECENT YEARS. GARY WOULD YOU SAY THIS TO BE A TRUE STATEMENT TO SAY, IF IT A ROAD HAS BEEN MAINTAINED RECENT YEARS BEFORE 1984, WE USUALLY REJECTED IT. WE HAD MOWED IT, GRADED IT & ROCKED IT BECAUSE TO MOST PEOPLE IT SEEMED LIKE IT WAS A COUNTY ROAD THAT HAD BEEN LEFT OFF THE COUNTY ROAD LIST. MOST OF THESE ROADS THERE WERE NO SPEC ON THEM. THERE IS SOME ROADS IN THE COUNTY, OUT WHERE I LIVE, SULPHUR SPRINGS LOOP, THAT ARE 11 FT WIDE & YOU CAN'T PASS ON IT.

GARY SHELTON ASKED WHEN DID THEY START USING SPEC, I KNOW THEY HAVE CHANGED OVER THE YEARS, BUT WHEN DID THEY COME INTO PLAY?

ROGER WOOLSEY SAID THEY ADOPTED ZONING BACK IN 1982.

BUTCH PATTERSON SAID I WANT TO ASK A QUESTION. WHAT ARE THE RAMIFICATIONS IF THIS DOES NOT BECOME A COUNTY ROAD? AND WHAT ARE THE RAMIFICATIONS IF IT DOES BECOME A COUNTY ROAD? I WANT TO EDUCATE ON IT.

LARRY JONES SAID HE CAN SALE THOSE BIG BUILDINGS ON IT IF IT BECOMES A ROAD.

DAVID BROOKS SAID I THINK RIGHT NOW WE HAVE 5 APPROVED AND 5 UNAPPROVED THERE.

BUTCH PATTERSON SAID YOU HAVE 5 LOTS YOU CAN SALE?

DAVID BROOKS SAID THERE ARE 5 HOMES THAT CAN BE SOLD. RIGHT NOW, THIS IS JUST ONE PERSON, YOU GOT TO ASK YOURSELF, HOW CAN THE COUNTY BENEFIT FROM THIS.

BUTCH PATTERSON SAID SO WHAT YOU ARE SAYING IS IF THIS WAS A COUNTY ROAD THERE'S 29 MORE POSSIBLE HOUSES THAT CAN BE BUILT.

DAVID BROOKS SAID ABSOLUTELY. I REALLY DON'T SEE MUCH MORE DEVELOPMENT RIGHT NOW. THE WAY I SEE IT RIGHT NOW, ALL YOU'RE GETTING TAXED ON JUST UNIMPROVED LOTS.

BUTCH PATTERSON SAID SO WHAT YOU'RE SAYING IS THAT PEOPLE ARE JUST GOING TO HOLD ONTO THERE LOTS THEN.

DAVID BROOKS SAID RIGHT. LIKE DONNIE BROOKS OWNS 4 LOTS & GREENEVILLE FEDERAL OWNS 2 LOTS. THEY ARE LESS THAN HALF ACRE LOTS.

DOC BRYANT ASKED SO HOW CAN THEY EVEN BE SOLD AS PART OF THAT PUD, IF THEY ARE NOT EVEN HALF ACRE LOTS?

ROGER WOOLSEY SAID GENERALLY IS BECAUSE THEY ARE IN PUD.

DOC BRYANT SAID SO THE PUD HAS TO STAY IN TACKED. SO, WHAT HAPPENS IF THAT PUD CORPORATION FOLDS OR CEASED TO EXIST?

ROGER WOOLSEY SAID I DON'T KNOW IF YOU CAN EVEN GET A PERMIT IF ITS NOT A PUD. YOU HAVE TO HAVE A PUD.



BUTCH PATTERSON SAID SAY I BUY 4 LOTS & THE TOTAL 2.4 ACRES. DOES THAT MEAN I CAN BUILD ON IT?

ROGER WOOLSEY SAID NO BECAUSE YOU DON'T HAVE ACCESS TO A COUNTY ROAD.

BUTCH PATTERSON SAID SO I CAN'T BUILD A HOUSE ON IT.

ROGER WOOLSEY SAID YOU CAN IF IT'S A PUD WITH A HOME OWNERS ASSOCIATION.

BUTCH PATTERSON ASKED HOW DO WE FIX THE PROBLEM THAT SOMEONE ELSE SET THIS PUD UP & WHO IS NO LONGER INVOLVED WITH IT. AND PEOPLE HAVE NICE PROPERTY THAT THEY CAN'T BUILD ON IT. I UNDERSTAND ABOUT THE ROAD BUT HOW DO WE GO ABOUT FIXING THIS.

ROGER WOOLSEY SAID YOU DON'T FIX IT. WHEN THEY SET UP A PUD THEY TAKE IT AWAY FROM THE COUNTY.

BUTCH PATTERSON SAID SO THE PUD CAN'T GO OUT OF BUSINESS?

ROGER WOOLSEY SAID THEY CAN GO OUT OF BUSINESS. BUT AMY WILL NOT GIVE THEM A PERMIT BECAUSE THERE IS NOT A HOME OWNERS ASSOCIATION TO MAKE THE ASSESSMENTS. BECAUSE WHEN THE ROAD GOES BAD IN 15 TO 20 YEARS AND THERE IS NO ONE THERE TO PAY OR TAX FOR IT.

LARRY JONES SAID WE ARE PAYING TAXES ON IT NOW.

ROGER WOOLSEY SAID WHAT I'M SAYING IS THERE IS NO ONE TO ASSESS TAXES FOR THE HOME OWNERS ASSOCIATION FOR THE MAINTENANCE OF THE ROAD & COMMON AREAS THERE. IF YOU ELECT TO DO A PUD YOU'RE TELLING THE COUNTY THAT THIS WILL ALL BE ON US.

BUTCH PATTERSON SAID ONCE THE OFFICE IS DISSOLVED, HOW DO WE FIX THE PROBLEM. I KNOW LIKE GARY SHELTON SAID YOU WILL HAVE TO GET A CORE DRILL ABOUT THE ROAD.

DAVID BROOKS SAID LIKE MR WOOLSEY SAID I HAVE CRITERIA TO MEET. ONE -MEET THE SET BACK OFF THE ROAD. SECOND-IMPROVE THE STRUCTURE OF THE ROAD, BY AN ENGINEER OR CORE DRILL & EACH LOT HAS TO BE HALF ACRE. AND THE ONLY WAY AROUND THAT IS IF I GIVE THESE PEOPLE WHAT IT TAKES TO MAKE THESE LOTS A HALF ACRE. DO I MEET THE CRITERIA?

ROGER WOOLSEY SAID I THINK THE PROBLEM IS THAT THERE IS A SET BACK BETWEEN THE HOUSES SIDE BY SIDE. YOU WOULD HAVE TO GET EVERYONE TO SIGN OFF TO MAKE IT A ROAD. THAT WAY YOU WOULD BE SAFE.

DAVID BROOKS SAID WHY WOULD ANYONE EJECT TO IT BEING A COUNTY ROAD.

ROGER WOOLSEY SAID THEY MAY NOT WANT PEOPLE DRIVING UP IN THERE BECAUSE RIGHT NOW IT'S PRIVATE PROPERTY. IF IT'S A COUNTY ROAD ANYONE CAN TRAVEL IT.

DOC BRYANT SAID AS FAR AS THE ROAD IS CONCERNED THE ONLY WAY CAN EVEN CONSIDER THIS IS IF WE HAVE SIGNED DOCUMENTATION WHERE THE ENGINEERS HAVE





SIGNED OFF ON IT OR CORE SAMPLES PROVING WHAT IS UNDER IT AND THEN A 50 FOOT RIGHT OF WAY AND THE LOT SIZES. IF WE JUST LOOK AT THE ROAD ONLY, WE CAN'T EVEN CONSIDER IT UNLESS WE HAVE DOCUMENTATION SHOWING WHAT IS THERE.

LARRY JONES SAID CAN YOU GIVE US WHAT THE SPECIFICATIONS WERE THEN.

DOC BRYANT SAID WHAT THE SPECIFICATIONS WERE THEN DOESN'T MATTER BECAUSE IT WASN'T SUBMITTED THEN. YOU HAVE TO GO BY WHAT THE SPECIFICATIONS ARE NOW.

HOOT BOWERS SAID CAN WE NOT TABLE THIS MATTER UNTIL THE ROAD SUPERINTENDENT MAKES A RECOMMENDATION TO SEND IT TO FULL COMMISSION TO APPROVE IT OR NOT.

KEVIN SWATSELL SAID I HAVE A QUESTION. WHICH STREET ARE WE TALKING ABOUT?

LARRY JONES SAID THE ONE THAT YOU WENT TO LOOK AT.

KEVIN SWATSELL SAID THE ONE TO THE CLUB HOUSE RIGHT? SO, THE PUD WAS BUILT AFTER THAT RIGHT?

LARRY JONES SAID THAT IS CORRECT.

KEVIN SWATSELL SAID SO WHAT KENTON BUILT IS ROAD TO THE CLUB HOUSE RIGHT? SO, WHO BUILT THE OTHER ROAD?

DAVID BROOKS SAID I DON'T KNOW WHO BUILT IT. I WAS INVOLVED WITH SOME OF THE BUILDERS. THE STREET TO THE CLUB HOUSE WAS BUILT IN 1998.

DOC BRYANT SAID WE HAVE NOT CONSIDERED THE PUD BECAUSE IT WILL TAKE A LOT TO GET IT EXCEPTED. ALL WE TALKED ABOUT WAS THE ROAD TO THE CLUB HOUSE.

HOOT BOWERS SAID WE CAN'T APPROVE IT. WE NEED TO TABLE IT.

DOC BRYANT SAID WE NEED TO TABLE IT UNTIL SUCH TIME AS WE GET DOCUMENTATION FROM AN ENGINEER OR SAMPLES OF CORE DRILLING. WITH OUT THOSE WE CAN'T EVEN CONSIDER IT.

KEVIN SWATSELL SAID IF YOU DO THE CORE DRILLING, IT NEEDS GO TO THE DIRT WHEN YOU DO IT.

DAVID BROOKS SAID WITH MY EXPERIENCE WHEN YOU DO CORE DRILLING, YOUR LOOKING AT ABOUT \$5,000 & COULD GO UP TO \$10,000.

BUTCH PATTERSON SAID THE ONLY OPTION YOU HAVE IS TO CORE DRILL IT. BECAUSE YOU DON'T HAVE AN ENGINEER TO SIGN OFF ON IT.

DOC BRYANT SAID WE HAVE A MOTION ON THE FLOOR BY HOOT BOWERS TO TABLE IT UNTIL WE RECEIVE THE PROPER DOCUMENTION ON THE ROAD, SECONDED BY BUTCH PATTERSON. WE NEED DOCUMENTION ON THE CORE SAMPLES OR DOCUMENTS SIGNED BY THE ENGINEER ON THIS ROAD. PASSED WITH UNANIMOUS APPROVAL.



DOC BRYANT SAID NEXT ON THE AGENDA IS DR. ED CLAIBORNE WITH A SIMILAR SITUATION. YOU HAD SOME DOCUMENTATION & YOU WERE GOING TO BRING IN SOME MORE DOCUMENTATION.

ED CLAIBORNE SAID YES

DOC BRYANT SAID HAVE YOU DISCUSS WITH KEVIN SWATSELL ALREADY, RIGHT?

ED CLAIBORNE SAID YES.

DOC BRYANT SAID MR. SWATSELL CAN YOU EXPLAIN WHAT YOU & MR CLAIBORNE HAVE DISCUSSED?

ED CLAIBORNE SAID JUST TO REVIEW EVERYONE. THIS IS A ROAD THAT I BUILT IN 2005 OFF OF BUCKINGHAM ROAD. THE LENGTH OF ROAD IS 600 & SOME FEET LONG TO DEVELOP 15 ACRES. THERE IS ONE HOUSE, THAT HAS BEEN BUILT ON LOT NUMBER 1 LOT 2, 3, 4, 5, 6 & 7 WILL BE AVAILABLE FOR SALE & TO BUILD ON ONCE THIS ROAD IS APPROVED. I WOULD LIKE TO CONTINUE WITH THE PROJECT NOW. I HAVE LAID THE BASE ROCK & PUT 2 INCHES OF ASPHALT ON THE ROAD. THE REQUIREMENTS HAS CHANGED FROM WHEN I STARTED. WHEN I WAS BUILDING THE ROAD WAS A 1 INCH CAP ON IT, NOW IT IS AN 1 & 1/2 INCH CAP ON IT. I WENT BACK TO VAUGH & MELTON & I HAD THEM TO PULL UP THE PLANS. I HAVE A COPY OF THE DETAILS OF THE PROJECT.

KEVIN SWATSELL SAID I RAN INTO PHILL OTTINGER AFTER OUR MEETING. HE SAID HE OVER SAW THAT PROJECT. IT WAS BUILT TO COUNTY STANDARDS.

DOC BRYANT SAID SO WE HAVE DOCUMENTION FROM VAUGH & MELTON & A ENGINEER HAS SIGNED OFF ON IT. AND IT WAS SUBMITTED TO THE COMMISSION AT THAT TIME FOR APPROVAL. AND WAS WAITING ON THE TOP CAP FOR FINAL APPROVAL. AND FROM OUR DISCUSSION KEVIN, YOU FEEL THE ROADS IS IN DECENT SHAPE AND BASED ON THESE FINDINGS.

KEVIN SWATSELL SAID I LOOKED AT THE ROAD I DIDN'T SEE ANYTHING SINKING IN OR ANY HUMMING OF THE TOPPING OR ANY PROBLEM WITH THE ELEVATION ISSUES ALONG THE CURBING AND GURDERING. IT RUNS STEADY & TRUE ALONG THE PAVING.

GARY SHELTON SAID THE SPECS WERE 6-2-1 AND NOW THEY ARE 6-2 1/2 -1 1/2. SO YOUR GOING TO GO 6-2-1 1/2 RIGHT.

ED CLAIBORNE SAID YES.

DOC BRYANT SAID THAT THERE WAS BOND ON THIS PROJECT. AND THE WAY IT WAS SET UP IF THE ROAD WASN'T FINISHED WITH IN THE YEAR, THEN THE COUNTY WAS SUPPOSED TO CASH THE BOND AND FINISH THE ROAD RIGHT.

ROGER WOOLSEY SAID YES BUT THERE WAS AN EXTENSION ON THE BOND AND IT EXPIRED.

DOC BRYANT SAID BUT THE COUNTY DROPPED THE BALL ON IT. THE COUNTY SHOULD HAVE STEPPED UP AND SAID WE ARE GOING TO FINISH IT, RIGHT?



ROGER WOOLSEY SAID MY UNDERSTANDING AFTER TALKING WITH AMY. DR CLAIBORNE DIDN'T WANT TO FINISH THE ROAD AT THE TIME.

ED CLAIBORNE SAID I DIDN'T HAVE A CONVERSATION WITH AMY.

ROGER WOOLSEY SAID SO YOU WENT TO COUNTY COMMISSION?

ED CLAIBORNE SAID NO, I DIDN'T GO TO COUNTY COMMISSION. I WANTED TO GO AHEAD WITH THE PETITION WHERE I COULD BUILD HOUSES ON IT.

ROGER WOOLSEY SAID THE REASON YOU HAVE A BOND IS DURING THAT BOND TIME YOU CAN SALE HOUSES ON IT AND ISSUE PERMITS ON IT AND AT THE TIME THERE WEREN'T ANY REQUEST FOR PERMIT, SO THEY LET THE BOND RUN OUT AND WHEN IT RAN OUT, THEY COULDN'T ISSUE ANY PERMIT ON THE ROAD.

HOOT BOWERS MADE A MOTION TO SEND IT TO THE PLANNING COMMISSION WITH 1 & ½ CAP ON IT.

ED CLAIBORNE SAID THIS HAS ALREADY GONE BEFORE THE PLANNING COMMISSION.

ROGER WOOLSEY SAID IT HAS TO GO THE PLANNING COMMISSION FIRST.

DOC BRYANT ASKED KEVIN SWATSELL. ARE YOU HAPPY WITH EXCEPTING IT AS A COUNTY ROAD IF MR CLAIBORNE PUTS AN 1 & ½ CAP ON THE ROAD?

KEVIN SWATSELL SAID I DON'T HAVE A PROBLEM WITH THAT.

DOC BRYANT ASKED KEVIN SWATSELL WILL YOU MAKE A RECOMMENDATION TO WHO EVER OF THAT BASED ON THOSE FACTS.

KEVIN SWATSELL SAID IT'S A LITTLE BIT OUT OF MY JURISDICTION. THE PLANNING COMMISSION HAS THEIR OWN GUIDE LINES.

DOC BRYANT SAID SO BECAUSE IT'S ALREADY BEEN BEFORE THE PLANNING COMMISSION, I SAY WE TAKE IT STRAIGHT TO COUNTY COMMISSION.

HOOT BOWERS SAID I MAKE THAT MOTION TO SEND IT STRAIGHT TO COUNTY COMMISSION.

DOC BRYANT SAID WE HAVE A MOTION TO SEND IT TO COUNTY COMMISSION TO EXCEPT IT, WHEN THE 1 & ½ CAP HAS BEEN PUT ON THE ROAD WE EXCEPT IT AS A ROAD. GARY SHELTON SECONDED THE MOTION. EVERYONE IN FAVOR WITH JOSH ARROWOOD SUBSTANING.

DOC BRYANT SAID DO WE HAVE ANY OTHER BUSINESS. KEVIN SWATSELL DO YOU HAVE ANY NEW PURCHASES?

KEVIN SWATSELL SAID YES, WE HAVE PURCHASED A NEW GRADALL.

DOC BRYANT DO WE HAVE A MOTION TO AJOURN, BUTCH PATTERSON SAID SO MOVED. HOOT BOWERS SECONDED THE IT.



KEVIN SWATSELL SAID IF THERE IS NOTHING ON THE AGENDA, DO YALL NOT WANT TO MEET.

HOOT BOWERS SAID IF THERE IS NOTHING ON THE AGENDA, THEN THERE IS NO REASON TO MEET.

George Hammer  
8-6-19





Dept Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commisions	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



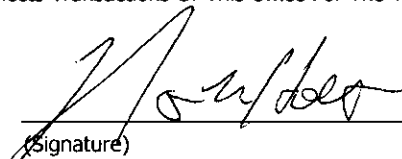
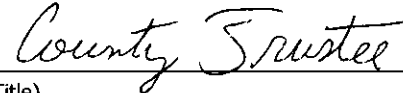
358	Deferred Compensation							
	0.00	0.00	-209,710.40	0.00	207,613.31	0.00	2,097.09	0.00
359	Community Development - Agency							
	0.00	0.00	-548,672.39	0.00	543,185.66	0.00	5,486.73	0.00
362	Tdec Permits							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
363	Drug Task Force							
	-90,593.95	0.00	-207,449.69	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

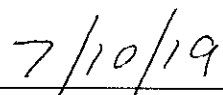


Summary Of Assets

	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
	<u>39,333,985.85</u>	<u>43,699,661.61</u>

This Report is Submitted In Accordance With Requirements Of Section S-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)  
  
\_\_\_\_\_  
(Title)

  
\_\_\_\_\_  
(Date)





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
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	EIVS 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	-97.00
23400	DRIVER LICENSE - DEPT OF SAFET	36.50	.00	59,023.00	59,256.00	.00	.00	.00	269.50
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	172.50
24000	DUE TO COUNTY TRUSTEE								
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24120	BEER TAX	.00	.00	190,853.17	181,310.51	9,542.66	.00	.00	.00
24130	WHEEL TAX	.00	.00	3,858,459.99	3,858,459.99	.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



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
24152	LITIGATION TAX-SHERIFF EQUIPM	.00	.00	.00	.00	.00	.00	.00	.00
24170	HOTEL/MOTEL TAX	.00	.00	467,976.74	444,577.91	23,398.83	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	6,180.00	5,871.00	309.00	.00	.00	.00
24220	BEER PERMITS	.00	.00	500.00	475.00	25.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	2,100.00	1,995.00	105.00	.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	.00	.00	.00	.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	412.40	412.40	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	4,526,482.30	4,493,101.81	33,380.49	.00	.00	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS								
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	3,456.80	3,456.80	.00	.00	.00	.00
26401	CREDIT CARD FEES - BIS	.00	.00	10,054.50	10,054.50	.00	.00	.00	.00
26405	CREDIT CARD - BANK	.00	.00	47,157.20	47,157.20	.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	-519.65	.00	16,396.30	15,407.01	.00	.00	.00	-1,508.94
26999	OVER & SHORT	-1,395.95	.00	1,395.95	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-1,915.60	.00	75,668.85	76,075.51	.00	.00	.00	-1,508.94
29900	FEE & COMMISSION ACCOUNT								
29000		.00	.00	.00	.00	.00	.00	.00	.00
29900	CLERK'S MISC FEES	-37,738.31	-128,290.45	630,151.63	898,500.00	-140,729.27	.00	.00	-38,409.66
29910	COMPUTER CLERK FEE	.00	-7,092.00	1,665.00	8,937.00	.00	.00	.00	180.00
29920	COURT FUNDS	.00	.00	.00	.00	.00	.00	.00	.00
29930	STATE/TITLE CONTRACT FUNDS	.00	-14,631.50	.00	14,631.50	.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	-345.00	550.00	895.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-37,738.31	-150,358.95	632,366.63	922,963.50	-140,729.27	.00	.00	-38,229.66
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 ***		-39,654.41	-150,358.95	10,669,592.97	10,820,040.23	.00	.00	.00	-39,566.10



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							4,976.08
	CREDIT CARD DEPOSIT/ACC RECEI	31,559.31							31,533.58
	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.

Lori Bryant  
(Signature)  
Greene County Clerk  
(Title)

7/9/19  
(Date)

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



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	\$7,234.72	\$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

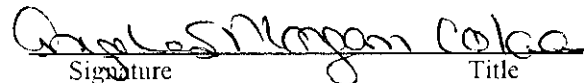
TOTAL: \$64,851.90

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

07/31/19  
Date





## OLD BUSINESS

- Mayor Morrison announced that the 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 were sent by the Greene County Clerk, Lori Bryant.
- Mayor Morrison announced that the 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 revenue received from the surcharge to the 911 Districts were sent by the Greene County Clerk, Lori Bryant.



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative David B. Hawk  
425 5<sup>th</sup> Avenue North  
Suite 406 Cordell Hull Building  
Nashville, TN 37243**


**IN REF: Resolution of Legislative Body of Greene County, Tennessee 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**

**Dear Representative David B. Hawk,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body 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.**

**Sincerely,  
  
Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative Jeremy Faison  
425 5<sup>th</sup> Avenue North  
Suite 586 Cordell Hull Building  
Nashville, TN 37243**

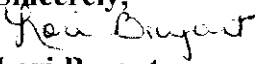
**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear Representative Jeremy Faison,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body 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.**

**Sincerely,**  
  
**Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Senator Steve Southerland  
425 5<sup>th</sup> Avenue North  
Suite 722 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of Legislative Body of Greene County, Tennessee 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**


**Dear Senator Steve Southerland,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body 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.**

**Sincerely,**

  
**Lori Bryant  
Greene County Clerk**





**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Senator Marsha Blackburn  
3322 West End Avenue  
Suite 610  
Nashville, TN 37203**

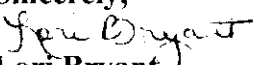
**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear Senator Marsha Blackburn,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body 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.**

**Sincerely,  
  
Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**United States Representative Phil Roe, M. D.  
1<sup>st</sup> District of Tennessee  
Washington DC Office:  
102 Cannon HOB  
Washington, DC 20515**

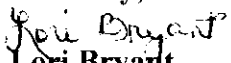
**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear United States Representative Phil Roe, M.D.**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body 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.**

**Sincerely,  
  
Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**United States Senator Lamar Alexander  
Washington Office  
455 Dirksen Senate Office Building  
Washington, DC 20510**

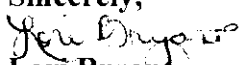
**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear United States Senator Lamar Alexander,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body 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.**

**Sincerely,  
  
Lori Bryant  
Greene County Clerk**



**RESOLUTION OF LEGISLATIVE BODY OF GREENE COUNTY, TENNESSEE  
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**

**WHEREAS**, by and large, the citizens of Greene County, Tennessee support and respect the Constitution of the United States and the Bill of Rights including particularly the *Second Amendment* freedoms of its citizens to keep and bear arms; and

**WHEREAS**, the State of Tennessee, through its duly elected state representatives and state senators, the General Assembly, has by its actions, been a staunch supporter of *Second Amendment* rights to keep and bear arms as evidenced by the legislation it has passed on that issue; and

**WHEREAS**, other states have enacted laws that may infringe on a citizen's right under the *Second Amendment* to keep and bear arms; and

**WHEREAS**, the Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the *Second Amendment* to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our *Second Amendment* rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.

**WHEREAS**, the legislators of Greene County, TN, hold our Oath of Office, to support and defend the Tennessee Constitution and the United States Constitution which the Greene County Legislative Body holds sacred and dear, and as such, the Greene County, TN government will legally challenge any unconstitutional act, law, order, mandate, or rule.

**NOW THEREFORE BE IT RESOLVED**, by the Greene County Commission meeting in regular session, this 15<sup>th</sup> day of July, 2019, a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights.

**BE IT FURTHER RESOLVED** that Greene County would request that the State of Tennessee through its elected representatives and Governor and that the Federal government through our elected United States Representative and two United States Senators as well as the President of the United States continue to uphold the second amendment, in refusing to consider any legislation that restricts the unalienable rights guaranteed by the Constitution of its law-abiding citizens: especially the right to keep and bear arms.

**BE IT FURTHER RESOLVED**, that the County Clerk forward a copy of this Resolution to our State Senator, Southerland, our State Representatives, Hawk and Faison, United States Congressman, Roe, and United States Senators, Blackburn and Alexander asking for their assistance and support in protecting Greene County, Tennessee and protecting our unalienable rights given to us by our Creator, guaranteed to us as citizens, by the US Constitution, and the Tennessee State Constitution.

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

B





This resolution shall become effective on the passage, the public welfare requiring it.

Lloyd Bowers  
Sponsor

[Signature]  
County Mayor

Gary Shelton  
Sponsor

[Signature]  
County Clerk

[Signature]  
County Attorney

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



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative David B. Hawk  
425 5<sup>th</sup> Avenue North  
Suite 406 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of the Greene County Legislative Body to request 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**

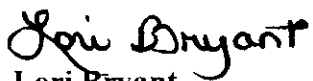
**Dear Representative David B. Hawk,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum being present and a majority voting in the affirmative that Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered to the 911 districts.**

**Further, the County Commission has requested that the TECB and the Tennessee General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district receive proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Communications 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.**

**Sincerely,**

  
**Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative Jeremy Faison  
425 5<sup>th</sup> Avenue North  
Suite 586 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of the Greene County Legislative Body to request 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**

**Dear Representative Jeremy Faison,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum being present and a majority voting in the affirmative that Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered to the 911 districts.**

**Further, the County Commission has requested that the TECB and the Tennessee General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district receive proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Communications 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.**

**Sincerely,**

  
**Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Senator Steve Southerland  
425 5<sup>th</sup> Avenue North  
Suite 722 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of the Greene County Legislative Body to request 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**

**Dear Senator Steve Southerland,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum being present and a majority voting in the affirmative that Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered to the 911 districts.**

**Further, the County Commission has requested that the TECB and the Tennessee General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district received proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Communications 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.**

**Sincerely,**



**Lori Bryant  
Greene County Clerk**





**RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO REQUEST  
THAT THE TENNESSEE EMERGENCY COMMUNICATIONS 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**

**WHEREAS**, The Tennessee Emergency Communications Board ("TECB") is considering restoring 9-1-1 surcharge rates to \$1.50 per line (or even a higher surcharge), as was previously authorized by the Tennessee General Assembly in 1998 to be a reasonable surcharge rate for life-saving services; and

**WHEREAS**, currently, the 9-1-1 surcharge rate is set at \$1.16 statewide for all devices capable of calling 9-1-1. Two cents of the \$1.16 rate is reserved to fund the Telecommunications Devices Access Program, providing devices to the speech or hearing-impaired, with the remaining \$1.14 is used in support of Emergency Communications Districts (Districts) statewide and the TECB; and

**WHEREAS**, 911 Districts across Tennessee are incurring increasing larger operating expenses while revenues have remained static resulting in the utilization of fund reserves by many districts in order to balance annual budgets; and

**WHEREAS**, many 911 Districts are finding it increasing difficult to fulfill its obligations for on-going operations as well as fund increased operational costs while providing emergency call and dispatch services to the citizens they serve; and

**WHEREAS**, increasing the surcharge to the citizens served by the 911 districts would appear to be fair and proper; and

**WHEREAS**, it would appear that in conjunction with increasing the surcharge, a reallocation of revenues (revamp the present formula) disbursing those revenues between the 911 districts based on the district's population would likewise be fair and equitable.

**NOW THEREFORE BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session this 15<sup>th</sup> day of July, 2019, a quorum being present and a majority voting in the affirmative that the Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered by the 911 districts.

**BE IT FURTHER RESOLVED** to request that the TECB and the General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district receive proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.

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

D



**BE IT FURTHER RESOLVED**, that the County Clerk forward a copy of this Resolution to our State Senator, Steve Southerland, our State Representatives, David Hawk and Jeremy Faison, asking for their assistance and support to raise the 911 surcharge and to reallocate all revenues received by the TECB to the 911 districts based on the population the districts serve: (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses).

John Waddle

Sponsors

Kevin C. Morrison

County Mayor

Kevin Waddle

County Clerk

Robert A. Woolsey

County Attorney

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



## ELECTION OF NOTARIES

Mayor Morrison 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 Clemmer and seconded by Commissioner Dabbs to approve the notary list.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioner Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. 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 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	552-8189	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. TIFFANY SHAYE HINKLE	5770 OLD STAGE RD CHUCKEY TN 376415100	423-823-8648	107 GASS DR GREENEVILLE TN 377454291	--	
6. PAMELA LAMB	775 CHURCH HILL RD GREENEVILLE TN 377431866	423-588-8600	518 TUSCULUM BLVD GREENEVILLE TN 377453939	--	
7. MELISA A. MALONE	40 OTTWAY RD GREENEVILLE TN 377458251	423-765-3665	1568 E MAIN ST ROGERSVILLE TN 378572954	--	
8. 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
9. CHRISTINE ELIZABETH PRYOR	102 STRATFORD DR GREENEVILLE TN 37743	423 329 6084	206 S IRISH ST GREENEVILLE TN 37743	639 0255	
10. ANDREA ROTH	286 HAROLD CEMETERY RD GREENEVILLE TN 377451311	423-972-8165	286 HAROLD CEMETERY RD GREENEVILLE TN 377451311	--	
11. DENISE J. SEAY	2150 OLD KENTUCKY RD W MOSHEIM TN 378185020	423-422-1654	100 S MAIN ST GREENEVILLE TN 377434922	423-639-5183	
12. DEBORAH ANN SEAY	127 MAPLE RD MOSHEIM TN 378184837	423-276-8568	1660 E ANDREW JOHNSON HWY GREENEVILLE TN 377454274	423-783-1601	
13. AMY ELIZABETH THOMAS	80 SPLATTER CREEK RD LIMESTONE TN 37681	423 470 6050	515 TUSCULUM BLVD GREENEVILLE TN 37745	423 636 1000	
14. SHEILA TREMBLEY	1000 SHELTON MISSION RD GREENEVILLE TN 37743	423-620-8090	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	
15. SANDRA KAY WINGO	705 ANN ST GREENEVILLE TN 377436024	423-972-8214	255 W SUMMER ST GREENEVILLE TN 377434925	423-259-2356	

*Teri Bryant*  
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

8-19-19

DATE







RESOLUTION A: A RESOLUTION TO ADD SUGAR CANE LANE TO THE  
OFFICIAL GREENE COUNTY ROAD LIST (FIRST READING)

A motion was made by Commissioner Clemmer and seconded by Commissioner Bowers to approve a Resolution to add Sugar Cane Lane to the official Greene County Road List (First Reading).

County Attorney Roger Woolsey asked that the language be changed in paragraph 3, from 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; to WHEREAS, Sugar Cane Lane is a **new road being built** to subdivision standards as required by the Greene County Planning Commission and determined by the Greene County Highway Department.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the Resolution passed.



**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 being built to subdivision standards as required by the Greene County Planning Commission and determined by the Greene County Highway Department; and

ROGER A. WOOLSEY  
County Attorney  
204 N. Cutler St.  
Greeneville, TN 37745  
Phone: 423-798-1779  
Fax: 423-798-1781

**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.

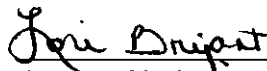
**NOW THEREFORE BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on the 19<sup>th</sup> day of August, 2019, a quorum being present and a majority voting in the affirmative, to add Sugar Cane Lane as described above to the official Greene County road list on first reading;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

A

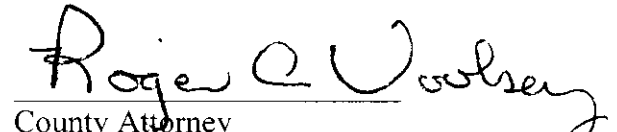


Greene County road list: approval by the Greene County Legislative Body must be given at a subsequent county legislative meeting.

Road Committee  
Sponsor

  
County Clerk

  
County Mayor

  
County Attorney

ROGER A. WOOLSEY  
County Attorney  
204 N. Cutler St.  
Greeneville, TN 37745  
Phone: 423-798-1779  
Fax: 423-798-1781



**RESOLUTION 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. 8-21-100 (j)**

A motion was made by Commissioner Shelton and seconded by Commissioner Kesterson to approve 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. 8-21-100 (j).

Mayor Morrison called on the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Parton voted no. The vote was 20 – aye; and 1 – nay. The motion to approve the Resolution passed.





**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

B.

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



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

Kevin C. Morrison  
County Mayor

Eric Bryant  
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

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

A motion was made by Commissioner Parton and seconded by Commissioner Dabbs to approve a Resolution to amend the Greene County Zoning regulating “billboards” and “off-premises signage” within the unincorporated territory of Greene County, Tennessee.

Several Commissioners asked for clarification on the Resolution, in which was explained by Buiding and Zoning Director Tim Tweed.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the Resolution passed.

**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

C .

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.

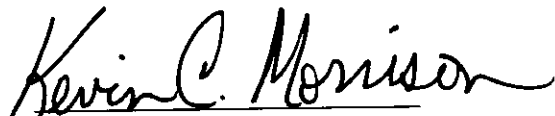
514.3.2 Signs shall meet vision clearance standards and all other applicable requirements of the *Greene County Zoning Resolution* and the building code in effect at the time the sign is erected.

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

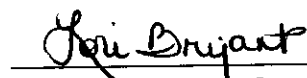
Approved by Greene county Planning Commission: 12-11-18

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

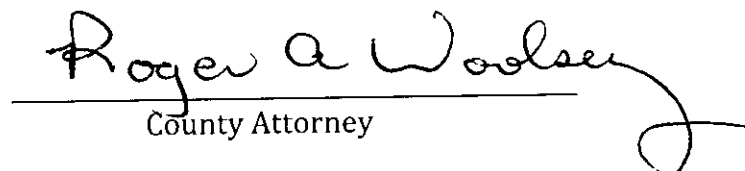
Decision by the Greene County Commission: \_\_\_\_\_

  
County Mayor

Attest:

  
County Court Clerk

Approved as to Form:

  
County Attorney

**RESOLUTION 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**

A motion was made by Commissioner Bowers and seconded by Commissioner Clemmer to approve 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.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White vote yes. The motion to approve the Resolution passed.

**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.



Kevin C. Morrison  
County Mayor

Teri Bryant  
County Clerk

BUDGET & FINANCE COMMITTEE

Sponsor

Roger C. Woolley  
County Attorney

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

A motion was made by Commissioner Quillen and seconded by Commissioner Dabbs to approve a Resolution to purchase the former Consumer Credit Union Building.

Commissioner Parton expressed concern that the building was not large enough to meet space needs and the price was too high.

Commissioner Cobble asked about the condition of the HVAC in the Consumer Credit Union Building. Building and Zoning Official Tim Tweed said that the HVAC has been tested and some units are being replaced, and all the plumbing and mechanical will be in working order if the county purchases it. He said that the roof is in good repair, and only minor things will have to be completed to make one bathroom handicapped accessible. He said it is structurally sound and the building is in good shape. He said the asphalt parking lot is in good shape, but will need to be capped where grass has grown through the surface.

Commissioner Bowers expressed concern about the costs that the county might incur after taking possession of the building as it did when the County acquired what is now the County Courthouse Annex building. He said the County spent several hundred thousand dollars for a building that was supposed to be ready to occupy, which he expressed concern that something similar could occur with the former CCU building.

Tim Tweed said he asked the State Fire Marshall's office if they wanted to do a courtesy inspection and they declined.

Commissioner Quillen said she took the opportunity to tour the current Election Commission and EMA offices last week and better facilities for both are needed. She said with the age of the building, there are several problems as the Election Commission Office and there maybe some fire hazards, and the EMA Office has had to contend with sewage leaks a couple of times over the last few months. She said there is a \$75,000 estimate for repairs already and when you start work in a building that age, you don't know what you will find.

Commissioner Peters asked Budget Director Danny Lowery where is the \$425,000 coming from. Danny Lowery stated that the \$425,000 will be coming from the General Fund from the Undesignated Fund Balance. Commissioner Peters asked about the plans for the building. Mayor Morrison said the Greene County Election Commission approached him about three or three and half weeks ago that the Election Commission had been awarded a \$450,000 federal grant to purchase new election voting machines and additional bins for secure storage of paper documentation of votes. He said the bins are about the size of the receptacles that the town uses for residential trash collection and more space will be needed to store them.

Mayor Morrison stated that in February, visits were made to multiple possible properties for the Election Commission and EMA and at that time the former CCU building was listed at \$699,000 and the county was offered the property for \$599,000.

Mayor Morrison said that there is a three-lane drive-thru that is part of the building, which may also provide other opportunities. He said that both the County Clerk and Trustee have expressed interest in adding drive-thru services and this may provide an opportunity to see if the public would use it.

Commissioner Peters asked County Attorney Roger Woolsey, in regards to the County Clerk, Lori Bryant, asking for a Resolution to lease a space on Summer Street for a drive-thru, “why would the County Clerk need the Commission’s approval to rent a drive-thru location?” Commissioner Peters said he thought that a Constitutional Office could do what they wanted to do concerning office space. Roger Woolsey stated, “The County Mayor with the Sheriff, controls County business, who goes where.”

Commissioner Bryant asked, “Who is JDF Incorporated?” Mayor Morrison explained that was Jerry Fortner, same as J & J Warehousing, Inc., who is the property owner of the CCU building.

Commissioner Patterson said the Election Commission and the EMA are in need of assistance with their facilities but added he could not vote for the purchase when the commission has denied requests from Greene County Schools to meet their needs.

Commissioner Lawing asked County Clerk, Lori Bryant if she wanted to make any comment in regards to the location for the drive-thru. Greene County Clerk, Lori Bryant told the Commission that while she is interested in adding a drive-thru service, the former CCU building location is not one she would choose. County Clerk Lori Bryant said she sees a drive-thru as a benefit for the elderly or handicapped individuals who may have mobility issues making it more difficult for them to come in the office at the Courthouse Annex. She said many elderly or handicapped people may not want to travel on the 11-E Bypass due to the traffic. That location would not be convenient if a clerk was to need money during the day for making change or other assistance because of the distance from the Courthouse Annex. The proposed Resolution to lease a space on Summer Street was postponed by the Budget and Finance Committee earlier this month due to the consideration of the former CCU building.

County Attorney Roger Woolsey stated that a correction needed to be made on the Resolution from Jerry Fortner, JDF, Incorporated to J & J Warehousing, Inc., as the property owner of the CCU building. Jerry Fortner is the owner of J & J Warehousing, Inc.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Parton, Patterson, and Peters voted no. The vote was 18 – aye; and 3 – nay. The motion to approve the Resolution passed.

**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 By-Pass) Greeneville is available for purchase and the owner, J & J Warehousing, Inc., is willing to sell and transfer the property to the County for a reasonable price; and

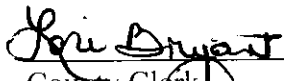
**WHEREAS**, following negotiations between the County Mayor and the owner, J & J Warehousing Inc., through its real estate agent, Greeneville Real Estate & Auction, the following proposal is being submitted to the Greene County Legislative Body as it relates to the purchase of the subject property;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

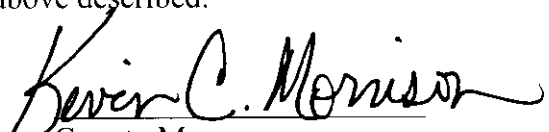
- The County agrees to pay \$425,000.00 for the property consisting of approximately 7,445 sq. ft. of office space and approximately 13.24 acres of real estate.
- The County will purchase the subject property from the owner, J & J Warehousing, Inc. for \$425,000.00 and J & J Warehousing, Inc. will transfer 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


ROGER A. WOOLSEY  
County Attorney  
204 N. Cutler St.  
Greeneville, TN 37745  
Phone: 423-798-1779  
Fax: 423-798-1781

**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.

Budget and Finance Committee  
Sponsor

  
County Clerk

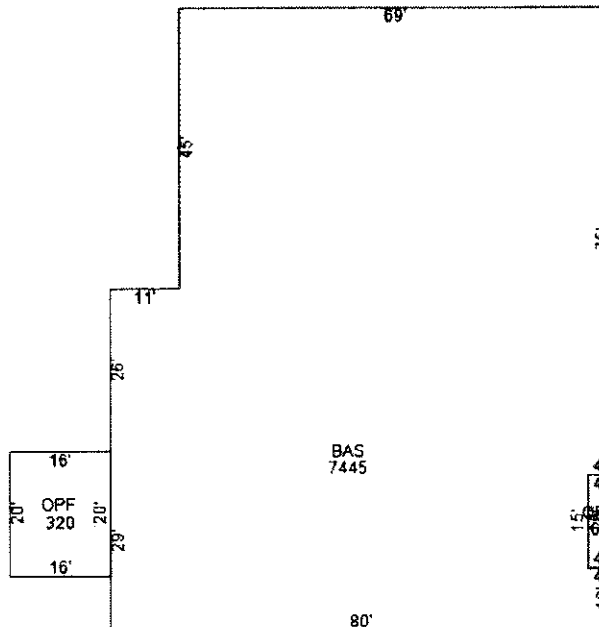
  
County Mayor

  
County Attorney

E

<b>411 ELK ST</b> Property Address Ownership and Mailing Address <b>J&amp;J WAREHOUSING &amp; STORAGE INC</b> <b>PO BOX 608</b> <b>GREENEVILLE TN 37744</b>	Subdivision	BK	PG	BLOCK	LOT	TRACT	TAX YEAR 2019	030	087N	A	016.01	000
	Alt Subdiv	BK	PG	BLOCK	LOT	TRACT	City	30311	Greeneville	Map	087K	Updated 09/25/2018
	Additional Description							SSD1				
	Dimensions							SSD2				
							Total Land Units	4.2				
							Deed Acres	4.2				
							Calculated Acres	0				
									Dist	10	Card: 1 of 1	
											Page: 1 of 1	

Bldg #	1974	Effective Year	1974	Identical Units	1	Proration
Struct Code	20	Store		Market Adj	C&D	1
Grade	1	Average		Bldg Value	219,520	Factor
Imp Name	Class					
Other Imps	Other Value					
RCN	487,830	RCNLD	219,520	Value \$/SqFt	28.05	
RCN \$/SqFt	62.34	%Complete		Area Sum	7,825	
%Good	45	Bldg Factor	1	Bus Living Area	7,445	
%Good Ovr		Cost Value	219,520			
Info Src	3	Occ	0	Rental Src	Year	0
Amount	0	Sched				
Foundation	02	Continuous Footing		Floor Finish	11	Carpet Combination
Floor System	01	Slab On Grade		Interior Finish	07	Drywall
Party Wall	00	None		Paint/Decor	03	Average
Struct. Frame	02	Masonry Pil/Stl		Plumbing Fix	13	
Roof Framing	05	Bar Joist/Rigid Frame		Bath Tile	00	None
Roof Cov/Deck	09	Built-Up Wood		Electrical	03	Average
Cab/Millwork	03	Average		Heating/Air	08	Hvac Pkg
Shape	01	Rectangle				
Commercial Interior/Exterior						
Line	1	Section	01	From	01	To
Use Type	20	Store		WallHt	12	Exterior Wall
Structural Frame	2	Masonry Pil/Stl		Perimeter	368	Class
Finish	100	Partition	1	Base, Rm Sz	40'	Heat
Plumbing	2	Normal		Lighting	2	Normal
Depr. Physical	55.00	Other Phys		Functional		External
VALUES	Other Features	9,037		RCN	487,830	SqFt Rate
% Complete		User Adj		Cost Value	219,520	



LAND	185,600
IMPROVEMENTS	239,500
TOTAL APPRAISAL	425,100
GREENBELT APR	
ASSESSMENT	170,040
ASSESSED @	40%
APPROACH	COST VALUE
Value Correlation	
COST	Value
INCOME	425,100
MARKET	
PARCEL DATA	
NBHD	C01
Review Flag	8
Living Units	
Water/Sewer	
01 Public / Public	
Electricity	
01 Public	
Gas	
01 Public - Natural Gas	
Topo	1 Rolling
Road Type	6 Urban Paved
Delete Next Year	
Greenbelt Review	N
Land Apr Date	10/23/2017 By 03
# Improvements	1
# Mobile Homes	0
NH Trend	1 IMPROVING
Other	
Land Use Code	62
Zoning	M1
GREENBELT	
Year	Recorded
App#	Book/Pg

Line	Int/Ext	Structure Code	Dim 1	Dim 2	Units	Elev	Stops	RCN
1	1	OPF	320	1	1			7,610
2	1	OPF	60	1	1			1,427

OUTBUILDINGS and YARD ITEMS										Total OBY	ENTRANCES								
Code	Description	Yr Blt	Eff Yr	Area	Grade	Units	Add'l Description	Class	Rate Cnd	RCN	%Good	Prort	Adj Fact	Value	Value	Date	Code	ID	
ASP	Asphalt Paving	1985	1985	18,000	C	1			1.52	AV	27,360	10	1	2,740	19,930	12/19/2017	00 Pcl Review	14	
CLF	Chain Link Fence	1985	1985	9,000	C	1	60X150		19.1	AV	171,900	10	1	17,190					
																Date	Type	Status	Last Visit

MARKET LAND														AGRICULTURE/FORESTLAND														
#	Type	Table Code	Acc	Front	Depth	Units	Rate	Infl	Fld	Topo	Loc	Size	Mkt	Dep	Adj Rate	Value	Class	#	Mkt Line	Use Type	Soil Type	Access	Acres	Rate	Use Value			
1	U	60	10	0	0	4.2	58,911.90					75	100		44,183.93	185,580												
Totals:						4.2											185,580		Totals:									

Date	Book	Page	Price	Adj Price	V/I	Instr	A/R	Owner
02/16/2017	583A	834	250,000	250,000	I	WD	P	J&J WAREHOUSING & STORAGE INC
01/01/1985	391	10	275,000	275,000	I	WD	A	CONSUMER CREDIT UNION
01/02/1980	357	626	200,000	200,000	I	WD	A	

TOPO 20%  
DRIVE THRU IS PRICED IN THE SQUARE FOOT RATE

Property Type: 00 Residential

## ASSESSOR OF PROPERTY - PROPERTY RECORD CARD

ELK ST		Subdivision					TAX YEAR 2019		030	087N	A	016.01	001
Property Address		BK PG BLOCK LOT TRACT					GREENE		JUR	CONTROL MAP	GROUP	PARCEL	S/I
Ownership and Mailing Address		Alt Subdiv					City 30311 Greenville		Map 087K		Updated 09/25/2018		
J&J WAREHOUSING & STORAGE INC		BK PG BLOCK LOT TRACT					SSD1		Dist 10		Printed 08/16/2019		
PO BOX 608		Additional Description					SSD2		Total Land Units 9		Card: 1 of 1		
GREENEVILLE TN 37744		Dimensions					Deed Acres 9		Calculated Acres 0		Page: 1 of 1		

Improv Type		Lower Level	
Stories		Heating/Air	
Exterior Wall		Attic	
Heating Fuel			
Year Built	Eff Yr Built	Rooms	Bedrooms
Full Baths	Half Baths	Add'l Fixtures	Total Fixtures
Wood FP Stacks	Openings	Add'l Sty	PreFab
Info Src	Occ	Rental: Src	Year
Foundation		Floor Finish	
Floor System		Interior Finish	
Party Wall		Paint/Decor	
Struct. Frame		Bath Tile	
Roof Framing		Electrical	
Roof Cov/Deck		Shape	
Cab/Millwork			
Quality	Condition	Class:	
Prorate	Date	Factor	% Comp
Depr: Physical	Other Phys	Functional	External
GFLA		Area	Story
Base Dwelling		Add'l Areas	Total
RCN		Area	% SFLA
RCNLD		Rate	RCN

LAND		273,800
IMPROVEMENTS		0
TOTAL APPRAISAL		273,800
GREENBELT APR		
ASSESSMENT		68,450
ASSESSED @		25%
APPROACH		COST VALUE
Value Correlation		Value
COST		273,800
INCOME		
MARKET		
NBHD		C01
Review Flag		
Living Units		
Water/Sewer		
01 Public / Public		
Electricity		
01 Public		
Gas		
00 None		
Topo		1 Rolling
Road Type		6 Urban Paved
Delete Next Year		
Greenbelt Review		N
Land Apr Date 10/23/2017 By 03		
# Improvements		0
# Mobile Homes		0
NH Trend		1 IMPROVING
Other		
Land Use Code		11
Zoning		M2
Year		Recorded
App#		Book/Pg

OUTBUILDINGS AND YARD ITEMS												Total OBY Value		
Code	Description	Yr Blt	Eff Yr	Area	Grade	Units	Add'l Description	Class	Rate	Cnd	RCN %Good	Prort	Adj Fact	Value

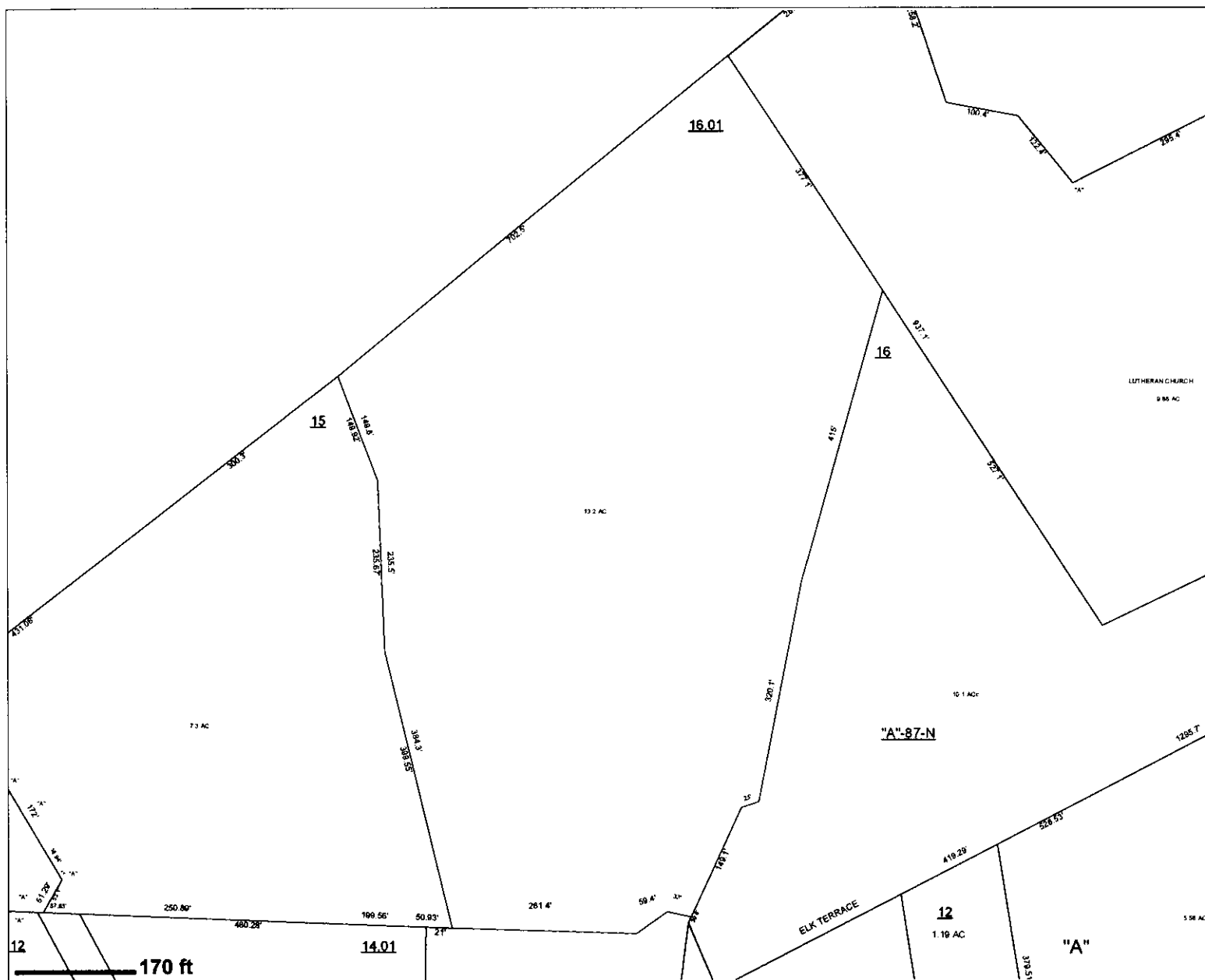
  

MARKET LAND												AGRICULTURAL / OPEN SPACE						
#	Type	Table	Code	Acc	Front	Depth	Units	Rate	Infl	Fid	Topo	Loc	Size	Mkt	Dep	Adj Rate	Value	Class
1	U	60	10		0	0	9	50,701.11					60	100	30,420.67	273,790		
Totals:							9								273,790			

Date	Book	Page	Price	Adj Price	V/I	Instr	A/R	Owner	9 AC ON 25%
02/16/2017	583A	834	2,500,000	2,500,000	I	WD	P	J&J WAREHOUSING & STORAGE INC	



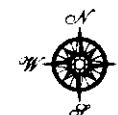


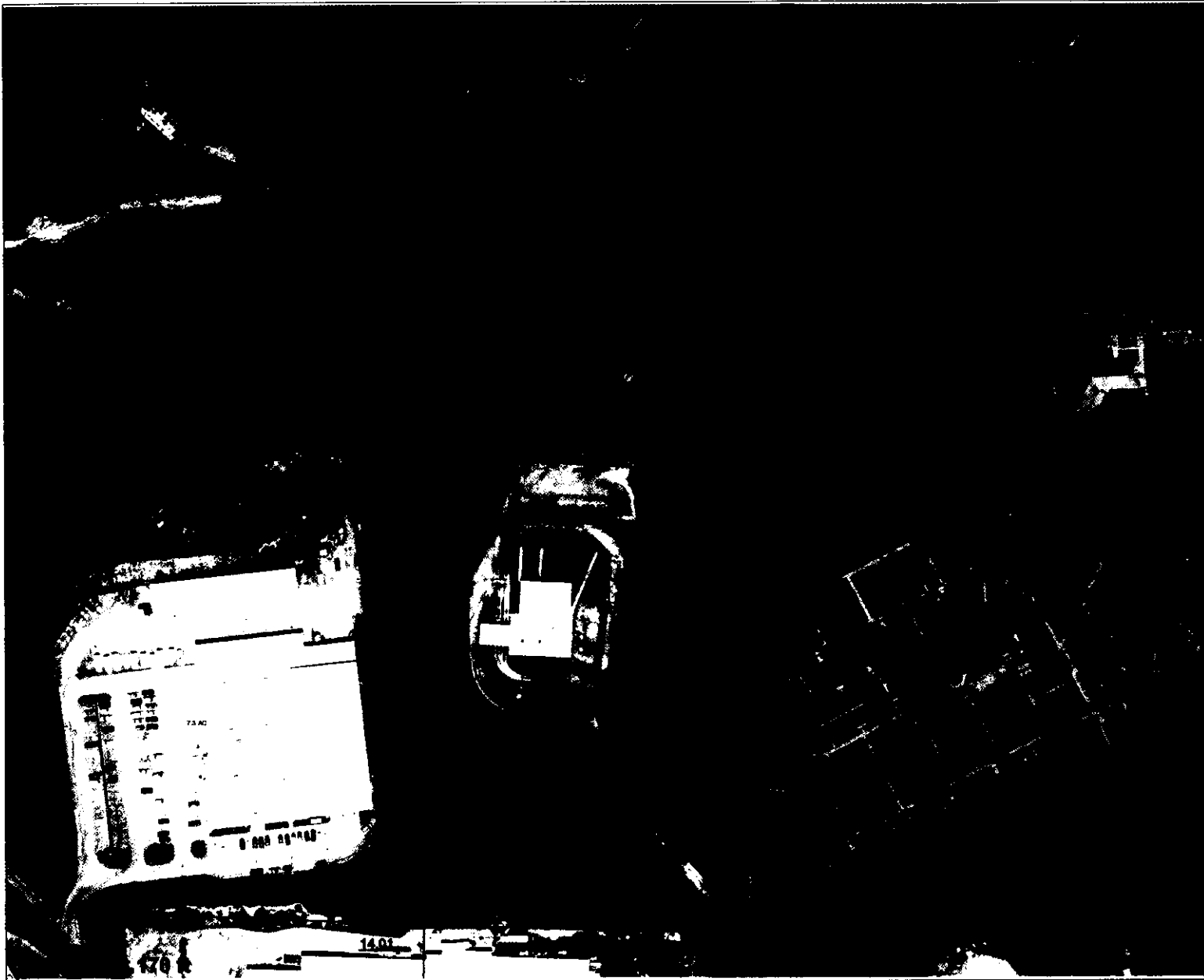
TEXT  
 TEXT\_PARCEL  
 LEADERLINES  
 PARCELS



## GREENE COUNTY, TENNESSEE

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS, AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.





TEXT



TEXT\_PARCEL



LEADERLINES



PARCELS



ORTHO\_SW\_15 (Image)

ORTHO\_SE\_15 (Image)

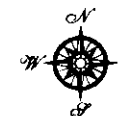
ORTHO\_NW\_15 (Image)

ORTHO\_NE\_15 (Image)



## GREENE COUNTY, TENNESSEE

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS, AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.



**RESOLUTION F: A RESOLUTION AUTHORIZING THE GREENEVILLE –  
GREENE COUNTY 911 EMERGENCY COMMUNICATION DISTRICT  
TO ISSUE NEGOTIABLE BONDS, NOTES, AND DEBT OBLIGATION**

A motion was made by Commissioner Kesterson and seconded by Commissioner Waddle to approve a Resolution authorizing the Greeneville-Greene County 911 Emergency Communication District to issue negotiable bonds, notes, and debt obligation.

County Attorney Roger Woolsey explained that 911 is a separate entity and the only relation the County Commission has is to approve any debt or bonding issues, if they are purchases. He said 911 is purchasing a new radio system from Motorola and they have elected to secure the funding through USDA. The USDA was able to secure a \$30,000 grant and will finance \$404,500.00. The interest rate will go from 4.25% to 3.5%, if we can close by September 30, 2019. He said Greene County is not obligated for this debt, and that 911 is obligated. He explained that the Commission would be approving for 911 to issue bonds for this indebtedness.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the Resolution passed.

**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.

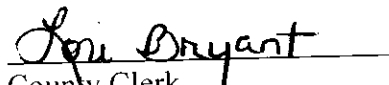
**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body, meeting in regular session on August 19, 2019, a quorum being present and a majority voting in the affirmative as follows:

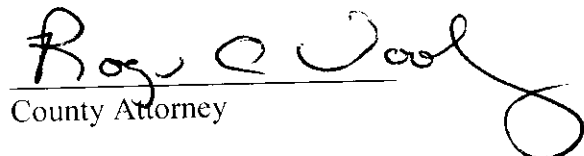
1. That the District is hereby authorized to issue the Bond on terms consistent with the District Resolution and with Section 7-86-114, Tennessee Code Annotated, as amended.
2. No holder of the Bond shall ever have the right to compel the levy of any tax to pay principal of or interest on the Bond.

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

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

  
County Mayor

  
County Clerk

  
County Attorney

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

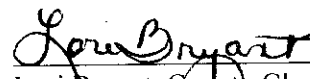
F.

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 21 day of August, 2019.

  
Lori Bryant, County Clerk



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

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: Josh Arnewood, Jeff Bible  
Clayd "Hoot" Bowens, Clifford "Doc" Bryant, Paul Burkley,  
Pat Carpenter, George Clemmer, Jason Cobble,  
Kathy Crawford, Bill Dabbs, Josh Kesterson,  
Jeddy Leving, Kyle Parton, Butch Patterson, Chad  
Peters, Kaleb Powell, Robin Quillen, Gary Shelton,  
Dale Sucker, John Waddle, and Jim White

The following Commissioners were absent:

All were present

There was also present Lori Bryant, County Clerk.

After the meeting was duly called to order, the following resolution was introduced by

Kesterson seconded by Waddle and after due deliberation, was adopted by the following:

AYE: 21

MAY: 0

26753866.1

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

**RESOLUTION G: A RESOLUTION TO TRANSFER FUNDS FROM  
THE GREENE COUNTY HIGHWAY DEPARTMENT'S UNASSIGNED FUND  
BALANCE TO PURCHASE EQUIPMENT**

A motion was made by Commissioner White and seconded by Commissioner Clemmer to approve a Resolution to transfer funds from the Greene County Highway Departments Unassigned Fund Balance to purchase equipment.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the Resolution passed.

**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>\$ 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>\$ 171,000</b>

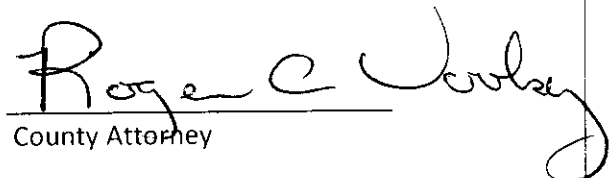
**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body, meeting in regular session on this 19<sup>th</sup> day of August, 2019, a quorum being present and a majority voting in the affirmative, does hereby and authorize the transfer of funds by the Greene County Highway Department as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



## OTHER BUSINESS

A motion was made by Commissioner Peters and seconded by Commissioner Crawford to appoint Heather Sipe as interim EMA Director.

Mayor Morrison explained the appointment would be for a 6 month period and would then open for applicants to submit their application for the position of EMA Director.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to appoint Heather Sipe as interim EMA Director passed.

## OTHER BUSINESS

### RESOLUTION FOR LOCAL GOVERNMENT PARTICIPATION IN THE ELECTRONIC MONITORING INDIGENCY FUND

#### ELECTRONIC MONITORING INDIGENCY FUND MEMORANDUM OF UNDERSTANDING

County Attorney Roger Woolsey explained that September 15, 2019 is the deadline to sign up to participate in the Electronic Monitoring Indigency Fund. Roger Woolsey said the County Commission has to approve a Resolution to approve a memorandum of understanding with the State of Tennessee by September 15, 2019 to put our name in the hat, we do not have to spend any money. He said if we do not sign up and we have to put someone in ankle bracelets, the cost would fall back on Greene County.

A motion was made by Commissioner Bowers and seconded by Commissioner Shelton to suspend the rules to consider signing up for participating in the Electronic Monitoring Indigency Fund.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken; Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to suspend the rules to consider signing up for participating in the Electronic Monitoring Indigency Fund passed.

A motion was made by Commissioner Bowers and seconded by Commissioner Shelton to approve a Resolution authorizing the County Mayor to approve a memorandum of understanding for participating in the Electronic Monitoring Indigency Fund.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. The vote was 21 – aye and 0 – nay. The motion to approve the Resolution passed.

**RESOLUTION FOR LOCAL GOVERNMENT PARTICIPATION**  
**IN THE ELECTRONIC MONITORING INDIGENCY FUND**

**WHEREAS**, pursuant to Chapter 505 of the 2019 Public Acts, a local government shall have the option to participate in the Electronic Monitoring Indigency Fund ("EMIF") relative to the payment of costs for eligible transdermal monitoring devices, other alternative drug and alcohol monitoring devices, and global positioning monitoring devices for its indigent defendants (collectively, "Devices"). Participation shall be demonstrated through a resolution legally adopted and approved by the Local Government's legislative body accepting the liability associated with participation and containing the budgeted amount that the Local Government commits to its participation in the EMIF;

**WHEREAS**, Greene County, Tennessee "Local Government" desires to participate in the EMIF relative to the payment of costs associated with Devices until such time as the Local Government withdraws its participation in the EMIF.

**WHEREAS**, the Local Government agrees that in order to participate in the EMIF for the payment of costs associated with Devices, it shall adopt this resolution containing a budgeted amount for the upcoming fiscal year and sign a memorandum of understanding with the State of Tennessee ("State") about the payment of costs;

**WHEREAS**, through the memorandum of understanding between the Local Government and the State, the State may bill the local government for its budgeted amount by drawing from either the Local Government's Local Government Investment Pool ("LGIP") account or from a bank account designated by the Local Government for costs associated with Devices;

**WHEREAS**, the State may also obtain money from participating Local Governments for costs associated with Devices from the Local Government's state-shared taxes;

**WHEREAS**, through the Local Government's participation and for the duration of its participation period, the Local Government will be responsible for fifty percent (50%) of the cost associated with Devices that have been ordered on or after July 1, 2019;

**WHEREAS**, the Local Government understands through the execution of this document that the State will provide funds matching each Local Government's budgeted amount for participation in the fund, subject to an appropriation by the State and the solvency of either or both of the accounts contained in the EMIF;

**WHEREAS**, for each upcoming fiscal year, the Local Government agrees that it will work cooperatively with the State to develop its budgeted amount for participation in the fund prior to approval by the Local Government's legislative body to determine if the State anticipates having sufficient funds to provide its fifty percent (50%) match;

**WHEREAS**, for each year of participation subsequent to the Local Government's initial participation year, and no later than a date certain established by the State Treasurer, the Local Government shall notify the State Treasurer of the budgeted amount that is approved for its continued participation in the EMIF within thirty (30) days after the Local Government budget is approved by the local legislative body along with a copy of the approved budget; said budgeted amount shall appropriate the funds necessary for the Local Government to meet its liabilities;

**H**

WHEREAS, to the extent that the Local Government does not pay its costs associated with Devices, the State will cease paying its portion of the costs, and the State will not approve any claims or pay any invoices on a going forward basis until such time that the Local Government has sufficient funds;

WHEREAS, subject to applicable rules, policies, procedures and guidance from the State, a Local Government may amend its budget by reducing and not increasing its budgeted amount;

WHEREAS, the Local Government shall be solely responsible for its liability in its EMIF participation as indicated in applicable laws, rules, this resolution and memorandum of understanding; and

WHEREAS, should a Local Government withdraw its participation from the EMIF, the Local Government shall pay outstanding liabilities for Device invoices for claims that were approved during the period of time the Local Government participated in EMIF.

NOW, THEREFORE, BE IT RESOLVED the Board of Directors for the [insert name of Local Government's governing body] hereby authorizes the Local Government participation in EMIF with the Local Government being solely responsible for meeting the requirements, conditions, limitations and restrictions relative to the payment of its liabilities associated with participation in the EMIF. The Board of Directors has also adopted a budget appropriating the funds necessary to meet the Local Government's liabilities associated with its participation in EMIF and has committed a budgeted amount of \$50,000.00 that will be used to fund its participation for the fiscal year beginning July 1, 20 19. A copy of the budget is attached hereto;

STATE OF TENNESSEE

COUNTY OF Greene

I,

Lori Bryant, clerk of the

Greene County Commission in Greeneville, Tennessee, does hereby certify that this is a true and

exact copy of the foregoing Resolution that was approved and adopted in accordance with applicable law at a meeting held on the 19th day of August, 20 19, the original of which is on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand, and the seal of the



Lori Bryant  
As Clerk of the Board, as aforesaid

## **ELECTRONIC MONITORING INDIGENCY FUND**

### **MEMORANDUM OF UNDERSTANDING**

Greene County Government

**WHEREAS**, based on ( ) (name of local government) "Local Government" participation in the Electronic Monitoring Indigency Fund ("EMIF") by resolution, the Department of Treasury ("Department") and the Local Government have agreed to enter into this memorandum of understanding ("MOU"). The EMIF shall be composed of two (2) accounts: an account used for the payment of eligible costs associated with the lease, purchase, installation, removal and maintenance of ignition interlock devices ("Ignition Interlock Account") and an account used for the payment of eligible costs associated with the use of transdermal monitoring devices, other alternative alcohol or drug monitoring devices, and global positioning monitoring devices ("Other Alternative Drug and Alcohol Monitoring Device Account").

#### **I. PURPOSE**

The purpose of this MOU is to outline the roles and responsibilities and the payment process for the Local Government costs associated with the Local Government's participation in the EMIF relative to eligible transdermal monitoring devices; other alternative drug and alcohol monitoring devices; and global positioning monitoring devices for its indigent defendants (collectively, "Device" or "Devices").

#### **II. PAYMENT PROCESS**

A. Through the Local Government's participation in the EMIF, it will pay fifty percent (50%) of the costs associated with Devices for its indigent defendants with the State of Tennessee ("State") paying the other fifty percent (50%), subject to the transfer of money from the Ignition Interlock Account to the Other Alternative Drug and Alcohol Monitoring Account as well as an appropriation by the State.

B. In obtaining money from the Local Government, the Department will bill the Local Government on a monthly basis by providing it with a statement of costs associated with Devices by either collecting the costs from the Local Government's Local Government Investment Pool Account ("LGIP") or a Local Government's designated bank account. The Local Government chooses the following payment option (check one):

- ☐ A journal draft from the Local Government's LGIP account on a monthly basis for Device invoices. In order to utilize this option, the Local Government must deposit its full budgeted amount for participation in the EMIF with the Department in a lump sum within thirty (30) business days from the date the budgeted amount is approved. The Local Government's funds will be placed in a designated LGIP account and will earn interest at the applicable rates to the credit of the Local Government; or
- ☐ ACH draft from a bank account designated by the Local Government in twelve (12) equal monthly installments.

C. The State may also obtain money from participating Local Governments for costs associated with Devices from the Local Government's state-shared taxes.

D. At the conclusion of any fiscal year, should the Local Government have a balance in either account option listed above in excess of its EMIF liabilities, the Local Government may opt to have the fund returned to the Local Government or roll the funds into the next fiscal year for participation in EMIF.

E. In the event that the Local Government fails to pay its liabilities as established in this MOU, the State may also obtain money from participating Local Governments for costs associated with Devices from the Local Government's state-shared taxes.

F. Should the Local Government not pay its fifty percent (50%) of costs associated with Devices, the State will cease paying its portion of the costs and the Department will not approve any claims or pay any invoices as of the date that the Local Government cannot pay its costs and until such time that the Local Government has sufficient funds available to pay its costs as provided in this MOU.

### III. DURATION

This MOU will become effective upon signature by the authorized representatives for the Department and the Local Government and will remain in effect until modified or terminated upon the mutual agreement of the Department and Local Government. This MOU will be automatically terminated if the Local Government withdraws its participation from the EMIF for the payment of costs associated with Devices, and the Local Government pays outstanding liabilities to the EMIF in accordance with the terms of this MOU and applicable laws, rules, policies, procedures and guidance.

### IV. SURVIVAL

The terms, provisions, representations, and warranties contained in this MOU which by their sense and context are intended to survive the performance and termination of this MOU, shall so survive the completion of performance and termination of this MOU.

### V. CONTACT INFORMATION

#### Department of Treasury:

Brian Derrick, Director of Accounting  
Tennessee Department of Treasury  
502 Deaderick Street  
Andrew Jackson Building, 14<sup>th</sup> Floor  
Nashville, Tennessee 37243  
(615)  
Email: [Brian.Derrick@tn.gov](mailto:Brian.Derrick@tn.gov)

#### Local Government:

Name/Title of Representative  
Name of Local Government  
Address  
Telephone  
Email

By: \_\_\_\_\_  
David H. Lillard, Jr., State Treasurer  
Date: \_\_\_\_\_

By: Kevin C. Morrison  
(local government representative with authority to sign)  
Date: 9-3-19

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, that the Greene County Mayor is authorized to sign the Memorandum of Understanding for the Electronic Monitoring Indigency Fund (EMIF) with the State of Tennessee.

Lloyd "Hoot" Bowers  
Sponsor

Kevin C. Morrison  
County Mayor

Lou Bryant  
County Clerk

Roy C. Vary  
County Attorney



## CLOSED SESSION

### RESOLUTION: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO MODIFY THE PROPERTY TAX LEVY FOR THE FYE JUNE 30, 2020

A motion was made by Commissioner Bowers and seconded to Commissioner Waddle to suspend the rules after closed session.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, and Waddle voted yes. Commissioners Arrowood and White voted no. The vote was 19 – aye; and 2 – nay. The motion to suspend the rules to go into closed session was approved.

A motion was made by Commissioner Tucker and seconded by Commissioner Waddle to reconsider the Resolution which was passed in June 2019 for the tax levy.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, and Waddle voted yes. Commissioners Arrowood, Kesterson, and White voted no. The vote was 18 – aye; and 3 – nay. The motion to reconsider the tax levy passed.

A motion was made by Commissioner Burkey and seconded by Commissioner Waddle to create an inside tax levy of \$1.98; 3 cents less than the outside tax levy rate of \$2.01, which will come from the General Fund and go to the Education Debt Service.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Lawing, Parton, Quillen, Shelton, Tucker, and Waddle voted yes. Commissioners Arrowood, Bible, Dabbs, Kesterson, Patterson, Peters, Powell, and White voted no. The vote was 13 – aye; and 8 – nay. The motion to create an inside tax levy of \$1.98; 3 cents less than the outside tax levy rate of \$2.01, which will come from the General Fund and go to the Education Debt Service passed.

A motion was made by Commissioner Tucker and seconded by Commissioner Waddle to approve the Resolution as amended.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Lawing, Parton, Quillen, Shelton, Tucker, and Waddle voted yes. Commissioners Arrowood, Bible, Bryant, Dabbs, Kesterson, Patterson, Peters, Powell, and White voted no. The vote was 12 – aye; and 9 – nay. The motion to approve the Resolution as amended passed.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO MODIFY THE PROPERTY TAX  
LEVY FOR THE FYE JUNE 30, 2020**

**WHEREAS**, during the regularly held Greene County Commission meeting on June 17<sup>th</sup>, 2019, the following property tax levy was passed and approved by the Greene County Legislative Body meeting in regular session; and

<b>FUND</b>	<b>RATE</b>
General	\$ 0.8622
General Purpose - School Capital Project	0.0580
General Purpose - Schools	0.7437
General Debt Service	0.1087
Self-Insurance	0.0456
Solid Waste	0.1463
General Capital Projects	0.0500
<b>Total Inside and Outside</b>	<b><u>\$ 2.0145</u></b>

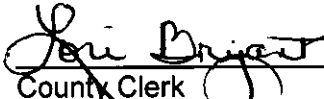
**WHEREAS**, after reconsideration of the previously approved property tax levy, the Greene County Legislative Body upon proper motion moved to modify the FYE June 30, 2020 property tax levy allocation by removing \$0.03 from the General Fund Allocation and allocating it to Education Debt Service creating a separate inside and outside tax levy listed below; and

<b>FUND</b>	<b>RATE</b>
General	\$ 0.8322
General Purpose - School Capital Projects	0.0580
General Purpose - Schools	0.7437
General Debt Service	0.1087
Self-Insurance	0.0456
Solid Waste	0.1463
General Capital Projects	0.0500
<b>Total Inside</b>	<b>\$ 1.9845</b>
Education Debt Service	\$ 0.0300
<b>Total Outside</b>	<b><u>\$ 2.0145</u></b>

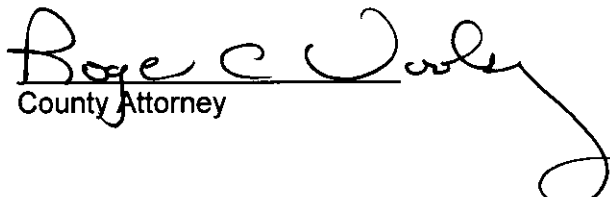
**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body, meeting in regular session on this 19<sup>st</sup> day of August, 2019, a quorum being present and a majority voting in the affirmative, to reconsider the previously approved property tax levy and approved the amendment (modification) of the FYE June 30, 2020 property tax levy allocation by removing \$0.03 from the General Fund Allocation and allocating it to Education Debt Service creating a separate inside and outside tax levy as specified below:

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO MODIFY THE PROPERTY TAX  
LEVY FOR THE FYE JUNE 30, 2020**

<b>FUND</b>	<b>RATE</b>
General	\$ 0.8322
General Purpose - School Capital Projects	0.0580
General Purpose - Schools	0.7437
General Debt Service	0.1087
Self-Insurance	0.0456
Solid Waste	0.1463
General Capital Projects	0.0500
<b>Total Inside</b>	<b>\$ 1.9845</b>
Education Debt Service	\$ 0.0300
<b>Total Outside</b>	<b><u>\$ 2.0145</u></b>

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

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

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



## ADJOURNMENT

A motion was made by Commissioner Parton and seconded by Commissioner Dabbs to adjourn the meeting.

Mayor Morrison announced that the deadline for submission of resolutions for the next Commission meeting will be September 5<sup>th</sup> at 4:30 P.M. The next Commission meeting will be Monday, September 16, 2019.

Commissioner Kaleb Powell closed the meeting in Prayer.



**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



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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\*\***

