

AGENDA
GREENE COUNTY LEGISLATIVE BODY
Monday, October 17, 2016
6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, October 17, 2016 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Dale Tucker
- *Pledge to Flag - Boy Scout Troop 99
- *Roll Call

Public Hearing

- Joel Hausser

Proclamations

- National Breast Cancer Awareness Month

Approval of Prior Minutes

Reports

- Reports from Solid Waste Dept.
- Committee minutes

Election of Notaries

Old Business

Resolutions

- A. A resolution authorizing the Mayor to enter into an agreement on behalf of Greene County with the Town of Greeneville to operate the Greeneville/Greene County Municipal Airport as a joint venture
- B. A resolution granting the County Mayor the authority to allow non-profits and other charitable organizations to utilize discarded bicycles from the Greene County Convenience Centers
- C. A resolution to change the road names of Austin Road, American Way, and a portion of Deerwood Road
- D. A resolution of the Greene County Legislative Body authorizing the appropriation of \$2,500 from the General Fund unassigned fund balance for the Regional Roadmap 2: Down the Road to a Healthier Appalachia grant for FYE June 30, 2017
- E. A resolution to budget for a tobacco settlement project carryover grant in the amount of \$58,758 from the Tennessee Department of Health for the fiscal year ending June 30, 2017

Other Business

Adjournment

Closing Prayer - Commissioner Wade McAmis

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
OCTOBER 17, 2016
6:00 P.M.

The Greene County Legislative Body met in regular session on Monday,
October 17, 2016 at 6:00 P.M. in the Greene County Courthouse.

Mayor Crum called the meeting to order to transact business that is to lawfully come
before the Honorable Body. Commissioner Dale Tucker gave the invocation. The Boy Scout
Troop 99 led the Pledge to the Flag.

The Commissioners signed in on their keypads and the following Commissioners were
present. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson,
McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell,
and White. Commissioners Collins, Miller, and Waddle were absent. There were 18
Commissioners present and 3 Commissioners absent.

PUBLIC HEARING

- Joel Hausser spoke to the Commissioners in regards to keeping a positive attitude in working together in County Government and improving Greene County.
- Commissioner Patterson introduced Erin Evans, the new Greene County Librarian, in which he asked her to speak to the Commissioners. She stated that the Library would be having an open house for the public on November 15, 2016 from 5:00 to 6:30 p.m.

PROCLAMATION

The County Commission approved the Proclamation of National Breast Cancer Awareness Month for October 2016.

Mayor Crum stated that each Commissioner had a copy of the letter pertaining to the EMS retirement included in their packet, which had been sent to Senator Steve Southerland, Representative David Hawk, and Representative Jeremy Faison.

PROCLAMATION FOR NATIONAL BREAST CANCER AWARENESS MONTH

WHEREAS, While considerable progress has been made in the fight against breast cancer, it remains the most frequently diagnosed type of non skin cancer and the second leading cause of cancer deaths among women in our county; and

WHEREAS, Unfortunately, many of us know someone or have family members who have or have had cancer; and

WHEREAS, Thanks to earlier detection and better treatments, mortality rates for breast cancer have steadily decreased in the last decade; and

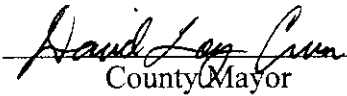
WHEREAS, Knowing what may contribute to breast cancer, symptoms, diagnosis and treatment are important parts of its prevention; and

WHEREAS, Having affordable access to screenings and early detection for all women is an essential component in the fight against breast cancer; and

WHEREAS, During National Breast Cancer Awareness Month, we stand with our mothers, daughters, sisters and friends and we recognize all who have joined their loved ones in fighting their battle as well as the advocates, researchers, and health care providers whose care and hard work gives hope to those living with breast cancer; and

WHEREAS, By educating ourselves and supporting innovative research, we will improve the quality of life for all Americans affected by breast cancer and, one day, defeat this terrible disease.

NOW THEREFORE, I, David Crum, Greene County Mayor, do hereby proclaim the month of October, 2016 as Breast Cancer Awareness Month in Greene County and urge our fellow citizens to become aware of the impact that breast cancer has on our community and to support the fight against breast cancer so that we may some day defeat this terrible disease.


County Mayor



October 4, 2016
Date

APPROVAL OF PRIOR MINUTES

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

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken to approve the prior minutes. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, and Waddle voted yes to approve the prior minutes. Commissioners Collins, Miller, and Waddle were absent. The vote was 18 – aye; 0 – nay; and 3 – absent. Mayor Crum stated that the minutes were approved.

REPORTS FROM SOLID WASTE DEPARTMENT AND COMMITTEE MINUTES

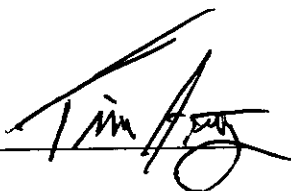
A motion was made by Commissioner Quillen and seconded by Commission Carpenter to approve the Reports from Solid Waste Department and Committee Minutes.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, and White voted yes. The vote was 18 – aye; 0 – nay; and 3 absent. The motion to approve the Reports from Solid Waste Department and the Committee Minutes were approved.

2016 GREENE COUNTY SOLID WASTE ANNUAL REPORT

MONTH	TONS	LOADS	MILES	MAN HRS	SUPV HRS
JANUARY	1218.36	228	16927	1503	336
FEBRUARY	1484.23	277	18064	1402	336
MARCH	1655.93	303	19719	1431.75	368
1ST QUARTER	4358.52	808	54710	4336.75	1040
APRIL	1502.63	292	18377	1501	352
MAY	1660.62	288	19187	1373.75	368
JUNE	1557.82	288	19429	1364.5	352
2ND QUARTER	4721.07	868	56993	4239.25	1072
JULY	1543.77	278	17823	1332	336
AUGUST	1688.71	301	20970	1465.25	368
SEPTEMBER	1535.51	283	19824	1365	352
3RD QUARTER	4767.99	862	58617	4162.25	1056
OCTOBER					
NOVEMBER					
DECEMBER					
4TH QUARTER	0	0	0	0	0
ANNUAL TOTALS	13847.58	2538	170320	12738.25	3168

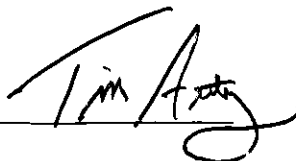
RESPECTFULLY SUBMITTED



GREENE CO. SOLID WASTE RECYCLING REVENUES

	F/Y 01-02	F/Y 02-03	F/Y 03-04	F/Y 04-05	F/Y 05-06	F/Y 06-07	F/Y 07-08	F/Y 08-09	F/Y 09-10	F/Y 10-11
JULY	\$ 1,246.25	\$ 2,955.08	\$ 2,923.55	\$ 4,336.85	\$ 4,812.00	\$ 6,774.20	\$ 9,559.69	\$ 13,948.80	\$ 12,514.58	\$ 12,514.26
AUG	\$ 3,057.73	\$ 2,003.13	\$ 2,527.18	\$ 5,537.34	\$ 5,794.02	\$ 7,397.81	\$ 8,799.31	\$ 11,237.30	\$ 12,624.08	\$ 13,165.92
SEPT	\$ 1,859.98	\$ 1,939.68	\$ 3,560.36	\$ 5,062.22	\$ 5,541.67	\$ 6,803.98	\$ 7,827.01	\$ 10,910.40	\$ 11,639.48	\$ 11,207.06
OCT.	\$ 1,459.79	\$ 2,420.25	\$ 4,064.38	\$ 4,602.77	\$ 5,787.17	\$ 6,596.01	\$ 9,719.87	\$ 7,399.69	\$ 9,063.30	\$ 13,173.71
NOV.	\$ 2,019.03	\$ 1,610.80	\$ 3,082.45	\$ 5,150.10	\$ 6,408.59	\$ 5,760.62	\$ 8,216.19	\$ 2,800.05	\$ 8,750.00	\$ 10,869.24
DEC.	\$ 1,144.13	\$ 2,423.61	\$ 2,005.00	\$ 3,726.92	\$ 4,544.30	\$ 5,991.52	\$ 7,608.16	\$ 5,448.30	\$ 10,455.61	\$ 9,751.54
JAN.	\$ 1,177.37	\$ 1,835.89	\$ 1,725.80	\$ 4,980.72	\$ 4,889.02	\$ 6,065.85	\$ 9,087.82	\$ 3,974.63	\$ 8,696.00	\$ 8,356.65
FEB.	\$ 1,442.86	\$ 1,937.22	\$ 1,904.65	\$ 3,348.52	\$ 3,960.95	\$ 4,499.88	\$ 8,899.37	\$ 4,587.26	\$ 7,308.92	\$ 10,058.92
MAR	\$ 1,347.13	\$ 3,340.53	\$ 5,321.99	\$ 5,749.72	\$ 8,560.03	\$ 10,192.12	\$ 10,722.34	\$ 9,294.10	\$ 17,295.24	\$ 17,072.40
APR.	\$ 2,779.19	\$ 3,070.30	\$ 5,482.85	\$ 6,351.42	\$ 7,268.54	\$ 9,046.65	\$ 14,808.55	\$ 7,433.05	\$ 15,866.88	\$ 13,733.70
MAY	\$ 2,467.74	\$ 2,747.05	\$ 3,314.05	\$ 5,130.77	\$ 7,353.42	\$ 9,425.86	\$ 12,482.60	\$ 8,700.12	\$ 12,852.98	\$ 17,257.47
JUN.	\$ 2,037.06	\$ 2,823.70	\$ 3,725.25	\$ 5,291.34	\$ 8,803.17	\$ 9,596.54	\$ 13,354.38	\$ 14,578.72	\$ 13,999.58	\$ 21,288.89
TOTALS	\$ 22,038.26	\$ 29,107.24	\$ 39,637.51	\$ 59,268.69	\$ 73,722.88	\$ 88,151.04	\$ 121,085.29	\$ 100,312.42	\$ 141,066.65	\$ 158,449.76
+ or -		\$ 7,068.98	\$ 10,530.27	\$ 19,631.18	\$ 14,454.19	\$ 14,428.16	\$ 32,934.25	\$ (20,772.87)	\$ 40,754.23	\$ 17,383.11
	F/Y 11-12	F/Y 12-13	F/Y 13-14	F/Y 14-15	F/Y 15-16	F/Y 16-17	F/Y 17-18			
JULY	\$14,053.22	\$12,918.52	\$ 12,594.88	\$ 12,985.95	\$ 12,122.40	\$8,553.17				
AUG.	\$17,047.10	\$11,200.00	\$ 13,480.47	\$ 12,717.90	\$ 8,539.30	\$9,097.00				
SEPT.	\$13,384.30	\$9,697.74	\$ 8,967.55	\$ 10,358.66	\$ 7,913.55					
OCT.	\$14,994.80	\$8,293.05	\$ 11,604.96	\$ 8,481.24	\$ 6,486.84					
NOV.	\$12,799.45	\$9,946.43	\$ 8,875.43	\$ 6,280.25	\$ 7,857.00					
DEC.	\$12,539.80	\$7,430.86	\$ 7,265.10	\$ 6,547.96	\$ 4,911.52					
JAN.	\$10,615.38	\$8,292.15	\$ 5,679.60	\$ 4,684.04	\$ 4,073.94					
FEB,	\$8,951.61	\$5,814.54	\$ 3,834.35	\$ 2,820.56	\$ 4,787.45					
MAR.	\$14,741.05	\$8,714.98	\$ 11,318.40	\$ 4,945.30	\$ 8,823.57					
APR.	\$14,047.37	\$11,873.97	\$ 12,070.81	\$ 7,862.69	\$ 9,564.07					
MAY	\$15,928.89	\$9,612.91	\$ 9,689.90	\$ 4,501.91	\$ 10,538.16					
JUN	\$12,918.52	\$11,293.10	\$ 10,313.59	\$ 751.41	\$ 10,367.10					
TOTALS	\$162,021.49	\$115,088.25	\$115,695.04	\$82,937.87	\$95,984.90	\$17,650.17				
+ or -	\$3,571.73	(\$46,933.24)	\$606.79	(\$32,757.17)	\$13,047.03					

RESPECTFULLY SUBMITTED




2016 GREENE COUNTY SOLID WASTE RECYCLING REPORT

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	FOUNDRY METAL	OMNI METAL	TIRE COUNT	TIRE TONS	CARD BOARD	NEWS PAPERS	BATTERY 45 LBS EA.	ALUMINUM	PLASTIC	USED OIL 7.62 GAL	BUSINESS PICK-UPS	ELECTRONIC WASTE	FENCE WIRE
JANUARY	1,840	26,940	1889	22.54	33900	39680			8220		392	7240	
FEBRUARY	1810	26280	1792	21.79	37960	35660			13800		464		
MARCH	990	75,300	2386	32.75	68660	34800		1210	14360		539		4680
APRIL	1310	104520	1756	23.93	35560	16660			11100		496		
MAY		68440	1644	20.22	32820	35140	7520	1300	14620		542		4200
JUNE	102020		1903	12.91	31620	46140		1305	9500		582		
JULY	71390		1753	21.45	71960	30420			12200		548	8950	4140
AUGUST	90010		3786	45.7	38660	33440		1150	14640		587		
SEPTEMBER	79820		1928	23.53		31360	4660	1390	11890		540		
OCTOBER													
NOVEMBER													
DECEMBER													
TOTALS LBS	349190	301480			351140	303300	12180	6355	110330			16190	13020
TOTAL GALS										0			
TOTAL NO.			18837								4690		
TOTAL TONS				224.82									

RESPECTFULLY SUBMITTED



TOTAL TON PER YEAR

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
JAN.	1302.99	1348.7	1284.87	1274.31	1192.17	1186.03	1235.02	1351.68	1453.9	1304.04	1444.57	1480.66
FEB.	1362.64	1215.87	1095.14	1184.16	1175.08	1082.92	1284.26	1236.78	1229.76	1273.28	1279.29	1362.54
MAR.	1644.36	1581.45	1212.05	1459.54	1359.39	1329.46	1404.57	1320.39	1388.5	1648.11	1728.5	1589
APR.	1779.78	1406.82	1499.44	1340	1409.24	1323.67	1271.94	1472.32	1625.64	1491.02	1561.43	1530.6
MAY	1676.83	1637	1353.26	1375.92	1367.51	1333.56	1636.36	1524.81	1561.08	1511.18	1451.14	1709.81
JUNE	1548.59	1473.59	1273.48	1337.76	1489.74	1298.41	1355.21	1372.66	1322.69	1500.06	1760.12	1576.47
JULY	1592.5	1388.76	1538.55	1378.08	1483.41	1403.55	1500.86	1602.6	1623.13	1601.72	1611.42	1580.44
AUG.	1884.19	1516.38	1404.67	1269.73	1423.7	1418.47	1451.99	1636.72	1447.48	1520.78	1574.42	1825.23
SEPT.	1794.16	1360.76	1302.5	1367.07	1292.81	1229.13	1306.47	1334.31	1464.03	1575.1	1509.14	1475.84
OCT.	1640.44	1388.12	1264.74	1300.42	1204.19	1237.55	1417.58	1471.45	1470.34	1477.7	1466.79	1510.09
NOV	1467.61	1282.41	1170.05	1102.37	1144.42	1317.05	1308.45	1382.31	1370.16	1340.74	1622.22	1534.65
DEC.	1449.36	1221.66	1386.71	1412.12	1307.99	1265.42	1217.55	1422.72	1622.27	1650.64	1485.01	1463.63
TOTALS	19143.5	16821.5	15785.46	15801.48	15849.65	15425.22	16390.26	17128.75	17578.98	17894.4	18494.1	18639
INC/DEC		-2321.9	-1036.47	1602	4817	-424.43	965.04	738.49	450.23	315.39	599.68	144.86
YEAR	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
JAN	1671.59	1592.9	1510.56	1411.2	1318.01	1426.29	1502.39	1477.64	1268.01	1372.21	1218.36	
FEB	1310.7	1291.25	1407.25	1335.2	1203.19	1349.37	1369.87	1279.52	1322.03	993.25	1484.23	
MAR	1652.9	1587.7	1631.55	1591.86	1654.33	1624.23	1558.28	1318.91	1437.38	1676.69	1655.93	
APR	1574.3	1599.4	1642.17	1554.72	1637.95	1543.09	1533.54	1754.96	1497.76	1493.74	1502.63	
MAY	1799.1	1660.71	1591.6	1563.18	1461	1674	1611.83	1588.53	1513.15	1531.94	1660.62	
JUNE	1619.8	1567.79	1536.92	1666.49	1671.3	1666.9	1430.61	1432.49	1467.25	1567.74	1557.82	
JULY	1641.85	1762.78	1638.3	1733.26	1618.47	1565.53	1689.65	1723.79	1619.64	1550.89	1543.77	
AUG	1737.5	1653.7	1518.1	1642.1	1664.7	1717.52	1582.07	1544.82	1485.84	1523.57	1688.71	
SEPT	1595.68	1427.8	1633.07	1547.15	1566.26	1526.99	1373.89	1491.61	1502.65	1443.91	1535.51	
OCT	1647.18	1691.8	1473.17	1502.79	1478.76	1472.19	1576.89	1464.57	1486.05	1443.52		
NOV	1600.78	1535.35	1288.52	1546.17	1596.78	1551.89	1440.47	1298.28	1211.1	1497.7		
DEC	1506.5	1622.56	1719.3	1584.7	1364.97	1475.27	1437.4	1608.71	1592.08	1634.3		
TOTAL	19357.9	18993.7	18590.51	18678.82	18235.72	18593.27	18106.89	17983.83	17402.94	17729.5	13847.6	
INC/DEC	718.94	-364.14	-286.23	-28.69	-443.1	357.55	-486.38	-123.06	-580.89	326.56		

GCSW 2015-2016 REVENUES

	METAL	C.W.T.	REVENUE	OCC	REVENUE	REVENUE	O.N.P.	REVENUE	REVENUE	BUSINESS		BUSINESS
	FOUNDRY			WGT	TON		W.G.T.	TON		EMPTIED	@	REVENUE
JULY	71390	\$ 6.00	\$4,283.40	71960	\$ 100.00	\$ 3,598.00	30420	\$ 0.018	\$ 547.57	548	\$27.50	\$ 15,070.00
AUGUST	90010	\$ 6.00	\$5,400.60	38660	\$ 110.00	\$ 2,126.30	33440	\$ 0.018	\$ 627.00	587	\$27.50	\$ 16,142.50
SEPT.	79820						31360			540	\$27.50	\$ 14,850.00
OCT											\$27.50	
NOV											\$27.50	
DEC											\$27.50	
JAN											\$27.50	
FEB											\$27.50	
MAR											\$27.50	
APR											\$27.50	
MAY											\$27.50	
JUNE											\$27.50	
TOTAL	241220		\$ 9,684.00	110620		\$ 5,724.30	95220		\$ 1,174.57	1675		\$ 46,062.50
										PET		
	BATTERY	LB	REVENUE	ALUM	LB.	REVENUE	OIL	GALLONS	REVENUE	PLASTIC	LB.	REVENUE
JULY	0									12200		\$ (443.57)
AUG				1060	\$0.51	\$540.60				12591		\$ (507.09)
SEPT	4660											
OCT												
NOV												
DEC												
JAN												
FEB												
MAR												
APR												
MAY												
JUNE												
TOTAL	4660		\$ -	1060		\$ 540.60		0	\$ -	24791		\$ (950.66)

GCSW 2015-2016 REVENUES

METAL	C.W.T.	REVENUE	FENCE	PER	REVENUE	RADIATORS	PER -LB	REVENUE	WEST		COOKING	PER
Omni			WIRE	POUND		COPPER			MAIN	REVENUE	OIL	GALLON
			4140	\$3.00	\$ 124.20							
						780						
0	0	\$ -	4140		\$ 124.20	780		\$0.00	0	\$ -		
HDPE			IORNY									
PLASTIC	LB.	REVENUE	ALUM	LB	REVENUE	E-WASTE	PER-LB	REVENUE	DUMPSTER	REVENUE		
									120	\$ 2,700.00		
			1150	\$0.35	\$402.50				120	\$ 2,700.00		
			1390						118	\$ 2,655.00		
									118			
									118			
									124			
									124			
									126			
									126			
									126			
												+
0		\$ -	2540		\$402.50	0	\$0.02	\$0.00		\$8,055.00		

GCSW 2015-2016 REVENUES

REVENUE	TOTAL REVENUE
	\$23,623.17
	\$24,296.40
	\$14,850.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 62,769.57
	\$2,256.43
	\$3,136.01
	\$2,655.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 8,047.44
GRAND TOTAL	\$ 70,817.01

TOTAL TONS PER CENTER

2016-2017

CENTER	16-Jul	16-Aug	16-Sep	16-Oct	16-Nov	16-Dec	17-Jan	17-Feb	17-Mar	17-Apr	17-May	17-Jun	TONS	COST TO HAUL	COST TO HAUL	DIFFERENCE	Rank/Ton
													PER CENTER	37.78/TON	19.37/TON		2015
WEST GREENE	68.32	55.48	52.46										176.26	\$ 6,544.53	\$ 3,378.90		1
WEST GREENE	87.7	110.66	99.7										298.06	\$ 11,066.97	\$ 5,713.81	\$ 5,353.16	
AFTON	185.09	179.55	170.49										535.13	\$ 19,869.38	\$ 10,258.44		2
HAL HENARD	61.85	45.76	53.22										160.83	\$ 5,971.62	\$ 3,083.11		3
HAL HENARD	45.43	57.32	57.33										160.08	\$ 5,943.77	\$ 3,068.73	\$ 2,875.04	
HORSE CREEK	64.67	66.08	67.97										198.72	\$ 7,378.47	\$ 3,809.46		4
SUNNYSIDE	58.45	58.35	46.98										163.78	\$ 6,081.15	\$ 3,139.66		5
WALKERTOWN	66.95	72.1	54.78										193.83	\$ 7,196.91	\$ 3,715.72		6
BAILEYTON	23.11	31.25	21.22										75.58	\$ 2,806.29	\$ 1,448.87	\$ 1,357.42	
BAILEYTON	20.87	19.72	22.79										63.38	\$ 2,353.30	\$ 1,214.99		7
WEST PINES	47.66	48.3	46.17										142.13	\$ 5,277.29	\$ 2,724.63		8
ROMEO	52.3	55.62	48.56										156.48	\$ 5,810.10	\$ 2,999.72	\$ 2,810.38	9
CROSS ANCHOR	45.39	44.42	45.99										135.8	\$ 5,042.25	\$ 2,603.29		10
McDONALD	42.79	50.6	46.54										139.93	\$ 5,195.60	\$ 2,682.46	\$ 2,513.14	11
GREYSTONE	44.24	55.83	44.19										144.26	\$ 5,356.37	\$ 2,765.46		12
ST. JAMES	43.45	50.94	34.89										129.28	\$ 4,800.17	\$ 2,478.30		13
OREBANK	24.92	26.21	19.11										70.24	\$ 2,608.01	\$ 1,346.50		14
OREBANK	5.12		7.44										12.56	\$ 466.35	\$ 240.78	\$ 225.58	
CLEAR SPRINGS	17.72	26.75	16										60.47	\$ 2,245.25	\$ 1,159.21		15
DEBUSK	39.66	39.43	41.38										120.47	\$ 4,473.05	\$ 2,309.41		16
CHUCKEY-DOAK	1.78	7.74	4.8										14.32	\$ 531.70	\$ 274.51		
MOSHEIM		8.17	16										24.17	\$ 897.43	\$ 463.34	\$ 434.09	
WEST GREENE HS	6.14	6.94	5.78										18.86	\$ 700.27	\$ 361.55	\$ 338.73	
TOTAL TONS	1053.61	1117.22	1023.79	0	0	0	0	0	0	0	0	0	3194.62	\$ 118,616.24	\$ 61,240.87	\$ 15,907.53	

McDONALD TO TIDI WASTE=11 MILES

McDONALD TO GREENEVILLE LANDFILL=22.80 MILES

ROMEO TO LANDFILL=19.10

ROMEO TO TIDI WASTE=21

GREENE COUNTY GOVERNMENT



DAVID CRUM, MAYOR

204 North Cutler Street, Suite 206, Greeneville, TN 37745

Office: 423-798-1766 Fax: 423-798-1771

Email: DavidCrumMayor@greencountytn.gov

September 22, 2016

Senator Steve Southerland
10 Legislative Plaza
Nashville, TN 37243

Representative David Hawk
201 War Memorial Building
Nashville, TN 37243

Representative Jeremy Faison
202 War Memorial Building
Nashville, TN 37243

Dear Senator Southerland and Representative's Hawk and Faison,

The Greene County Legislative Body meeting in regular session on September 19, 2016 endorsed the enclosed resolution pertaining to EMS retirement. The Greene County Legislative Body has adopted Tennessee Code Annotated Section 8-36-205-213 as it pertains to law enforcement retirement. Greene County believes this statute should include those emergency medical services personnel who are a vital component to public safety. The enclosed resolution request your support of including emergency medical services into this statute.

If you have any questions or comments please contact me.

Sincerely,

David Crum
Mayor

Enclosed: Resolution

Be a Mentor.

Apply today at www.thefichieves.org

REGULAR COUNTY COMMITTEE MEETINGS

OCTOBER 2016

TUESDAY, OCT 4	3:00 P.M.	DEBRI	ANNEX
TUESDAY, OCT 11	9:00 A.M.	RANGE OVERSITE COMMITTEE	RANGE
TUESDAY, OCT 11	8:30 A.M.	BEVERAGE BOARD	ANNEX
TUESDAY, OCT 11	1:00 P.M.	PLANNING	ANNEX
WEDNESDAY, OCT 12	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX
THURSDAY, OCT 13	3:00 P.M.	EMS BOARD	ANNEX
MONDAY, OCT 17	6:00 P.M.	COUNTY COMMISSION MEETING	COURTHOUSE
WEDNESDAY, OCT 19	3:00 P.M.	ANIMAL CONTROL	ANNEX
MONDAY, OCT 24	6:00 P.M.	HIGHWAY (IF NEEDED)	HIGHWAY DEPT
TUESDAY, OCT 25	8:30 A.M.	INSURANCE	ANNEX
WEDNESDAY, OCT 26	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
MONDAY, OCT 31	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE

NOVEMBER 2016

TUESDAY, NOV 1	8:30 A.M.	RANGE OVERSITE COMMITTEE	ANNEX
WEDNESDAY, NOV 2	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, NOV 8	ELECTION DAY	ALL OFFICES CLOSED	
WEDNESDAY, NOV 9	1:00 P.M.	PLANNING	ANNEX
WEDNESDAY, NOV 9	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX
FRIDAY, NOV 11	VETERANS DAY	ALL OFFICES CLOSED	
SATURDAY, NOV 12	COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY		
MONDAY, NOV 21	6:00 P.M.	COUNTY COMMISSION MEETING	COURTHOUSE
TUESDAY, NOV 22	8:30 A.M.	INSURANCE	ANNEX
WEDNESDAY, NOV 23	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
THURSDAY, NOV 24	THANKSGIVING	ALL OFFICE CLOSED	
FRIDAY, NOV 25	THANKSGIVING HOLIDAY	ALL OFFICES CLOSED	
SATURDAY, NOV 26	COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY		

*** EARLY VOTING IS OCTOBER 19TH – NOVEMBER 3RD AT THE ELECTION OFFICE ON MAIN STREET FROM 8:30AM – 6:00PM M-F, 8:30AM – 12:00PM SAT) ***

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

Wellness Committee Meeting Minutes
September 8, 2016
Greene County Annex Greeneville, TN

Members Present:

April Muncy	David Crum	Krystal Justis	Amy Tweed
Lisa Chapman	Tony Williamson-Trinity	Pam Gaut-BCBST	Chris Gooder-BCBST

Call to Order:

Chairman, April Muncy called meeting to order at 9:00 A.M.

Discussions:

Winners were drawn for the Better Me Pledge Challenge: Regina Nuckols, Amy Tweed and Sherry Tweed they each received 1 hour off with pay as a wellness hour. Matthew checked on the text notification and it would not be feasible for the county.

We have ten to twelve percent of participation in our wellness challenges. Chris Gooder with BCBST suggested we start with a survey since we are already doing the Biometrics. The survey would give the committee an idea where the wellness interest is with employees. Once the surveys are completed and turned in each employee completing a survey will get hand sanitizer from BCBST. Surveys will be submitted to BCBST who will then compile the data and the committee will then meet again with Chris Gooder to take the next steps to wellness. Mr. Gooder suggested doing a PHA (personal health assessment) online at BCBST.com under Blue Access. Mr. Gooder recommended doing challenges against other departments. Any challenge the committee does there will also have to be an alternative for employees that may not physically be able to do the challenge to receive points or chance to win prize, this all falls under the ACA. Mr. Gooder stated it usually takes 90 to 120 days to implement Blue Health Rewards. Pam Gaut is researching the cost of Blue Rewards for the committee. BCBST does have free apps available to members, My Blue TN is insurance related and AlwaysOn is wellness related. We are hoping to have the survey by October 1 and have them submitted to BCBST the middle of October; employees that complete a survey will be put in the hat for a prize drawing. Mr. Goode stated after surveys are submitted to BCBST it could take up to 6 weeks to get the aggregate on results. Committee decided to do the buddy system again starting November 28 and running through December 27, there will be a question on the survey for employee to sign up for the buddy system. Next tentative meeting is scheduled for November 15 at 8:30 a.m. this will depend on the getting the results of survey from BCBST.

Meeting was adjourned.

Greene County Budget and Finance Committee
Budget Meeting-Minutes
September 7th, 2016
Greene County Annex Conference Room, Greeneville, Tennessee

Members PRESENT:

Mayor David Crum-Chairman
Wade McAmis- Commissioner

Brad Peters- Commissioner
Butch Patterson- Commissioner

ALSO:

Danny Lowery -Director of Finance
Pat Hankins-Greene County Sheriff
T J Manis- EMS Operations Director

Regina Nuckols- Budget Committee Secretary
Calvin Hawkins- EMS Director

OTHERS:

Ashley McAnulty – Vice President, Stephens INC.
Todd Smith – Town of Greeneville
Walter Johnson- Airport Authority
Paul Burkey-County Commission/ Airport Authority
W.T. Daniels City Mayor
Brooke Davis- City Accountant
Timer White- Airport Authority
Cameron Judd--News Media

Cameron Judd - News Media
Janet Malone- Airport Authority Chairman
John Carter- Airport Authority
Todd Smith- City Administrator
Roger Woolsey- Greene County Attorney
Carol Susong- City Recorder
Buddy Hawk, Alderman City of Greeneville
Reid Seals- News Media

CALL TO ORDER:

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

MINUTES:

Motion to approve the Budget & Finance minutes August 3rd, 2016 was made by Commissioner Patterson, seconded by Commissioner McAmis. All agreed.

AIRPORT AUHORITY REFINANCING DISCUSSIONS:

The Airport Authority met jointly with the Budget & Finance at the regularly scheduled Budget & Finance meeting. Ms. Janet Malone, Airport Chairman talked about the airport existing loan and the possibility of refinancing. The Town of Greeneville Mayor and his staff were also present. Mr. Ashley McAnulty, Vice President at Stephens INC. handed out information containing three components on the Airports existing loans. First the Airport Revenue and Tax Refunding and Improvement Bonds, Series 2003 (AMT) issued by the Town of Greeneville which is taxable. Second is the Promissory note, issued by the Greeneville-Greene County Authority which the tax status to be determined. Current balance is \$727,586. This was issued for improvements and the guarantors being 50% Town of Greeneville and 50% Greene County. Third is the Promissory Note issued by the Greeneville-Greene County Authority which the tax status rate is variable? It is currently 5%. This was a Court judgement financed through the court system. Currently the amount is \$700,976.

Greene County Budget and Finance Committee

Budget Meeting-Minutes

September 7th, 2016

Greene County Annex Conference Room, Greeneville, Tennessee

Information on a Taxable/tax exempt on refinancing is not available at this time. There should be a better presentation by October. Mr. McAnulty recommended that an inter-local agreement between the Town officials and County Officials needs to be worked out for agreed terms of financing arrangements among parties and the Airport Authority approves revenue bond resolution agreeing to terms of financing the airport improvements. The Town of Greeneville Board of Mayor and Alderman approves the Initial resolution. Then publish it in the newspaper, one time for 20 days waiting period. The initial resolution of the bond terms and the final resolution between both parties can be done at the October 17th County Commission meeting for approval.

BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE :

Greene County Mayor David Crum requested that \$1000 from the County Commission budget be transferred from Board & Committee Members Fees line item (191) into the Travel line item (355) to cover cost for Commissioner. Motion to approve the Budget amendment was made by Commissioner Patterson, seconded by Commissioner McAmis. All were in favor.

Greene County Trustee Nathan Holt requested that \$1,342 be transferred from Pension line item (204) into various lines. A total of \$336 is requested to be transferred into the Part-Time line item (169) and \$908 into Overtime line item (187) and \$21 into Social Security line item (201). The remaining \$5 was requested to go into Employer Medicare line item (212). This is to correct 2.03% wage increase calculation error for part time associates. Motion to approve the Budget amendment was made by Commissioner Peters, seconded by Commissioner Patterson. All agreed

EMS Director Calvin Hawkins requested that \$13,509 be transferred from Clerical Personnel line item (162). He requested that \$5,259 be transferred into line item Paraprofessionals (133). After a 5 month probation period, he wanted the employees pay to equal the previous office managers salary and the remaining \$8,250 to be transferred into Over-Time line item (187). Motion to approve the Budget amendment was made by Commissioner Peters, seconded by Commissioner McAmis. All were in favor.

RESOLUTIONS:

FUND 101 GREENE COUNTY GENERAL FUNDS

- A. **A Resolution to budget donations totaling \$2,500 from Greene County Community to the Sheriff's Department for the care of the K-9 unit animals for the FYE June 30, 2017.** Commissioner Patterson made a motion to approve resolution A. It was seconded by Commissioner McAmis. All agreed.
- B. **A Resolution to amend the Greene County General Fund budget to transfer \$31,064 from Medical Personnel to Other Contracted Professional in the Jail to the other contracted services and transfer \$2,682 in salaries & benefits in the Jail to the Sheriff's Department to cover an unbudgeted wage increase given prior to FYE June 30, 2017.** Commissioner Patterson made a motion to approve resolution B. It was seconded by Commissioner McAmis. All were in favor.
- C. **A Resolution to amend the General Fund budget \$24,978 for amounts not included in the original appropriation resolution for the fiscal year ending June 30, 2017. It was decided to change resolution C. to include the requested money to be transferred from**

Greene County Budget and Finance Committee
Budget Meeting-Minutes
September 7th, 2016
Greene County Annex Conference Room, Greeneville, Tennessee

the unassigned fund balance instead of the Accounting department. Commissioner Patterson made a motion to approve resolution C. with the change request. It was seconded by Commissioner McAmis. All agreed.

- D. **A Resolution to transfer \$233, 276 in restricted funds committed for Public Safety Capital Outlay to the Sheriff's Department for purchase of equipment for FYE June 30, 2017.** Commissioner Patterson made a motion to approve resolution D. It was seconded by Commissioner Peters. All were in favor
- E. **A resolution of the Greene County Legislative body authorizing the appropriation of \$25,000 from the General Fund unassigned fund balance for the Three Star Competitive Grant from the Tennessee Department of Economic and Community Development to benefit the Correctional Career pathways: S Journey to Hope Program.** Commissioner Patterson made a motion to approve resolution E. It was seconded by Commissioner Peters. All agreed.

FUND 131 GREENE COUNTY HIGHWAY DEPARTMENT FUNDS

- F. **A resolution authorizing an increase of Highway Fund revenues for the fiscal Year ending June 30, 2017. Bank Excise tax revenue and Mineral Severance tax revenue came in higher than projected.** Commissioner Patterson made a motion to approve resolution F. It was seconded by Commissioner Peters. All agreed.

FUND 171 GENERAL CAPITAL PROJECTS FUNDS

- G. **A resolution to establish a budget for General Capital Projects Fund 171 for all revenues and expenditures for the fiscal year ending June 30, 2017.** Commissioner Peters made a motion to approve resolution G. It was seconded by Commissioner Patterson. All agreed.

The Budget & Finance has recommended that the Courthouse repairs be fully repaired. A resolution will be prepared that Greene County accepts the proposal from Morristown Roofing Co. Inc. of \$234,345 to replace and repair the Courthouse roof, soffit, and guttering. Also is a proposal from Hite Construction in the amount of \$36,472 for brick removal, replacement at the Courthouse. The repairs will be paid from the Capital Projects fund at a total of \$270,817. Commissioner Patterson made a motion that the repairs be done. It was seconded by Commissioner Peters. All were in favor.

OTHER DISCUSSIONS:

Discussions were if the Budget & Finance committee would like to sponsor a resolution that would include and designate qualifying EMS employees and the payment of the supplemental Bridge benefits. If passed, State Representative David Hawk will take it to the State Legislative. No private act can be done. Commissioner Peters and Patterson ask that Commissioner Josh Kesterson sponsor and to continue upon.

NEXT MEETING:

The next meeting is scheduled for Wednesday September 28th, 2016 at 1 P.M in the conference room of the Greene County Annex building.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

GREENEVILLE/GREENE COUNTY
REGIONAL SOLID WASTE PLANNING BOARD
MINUTES
MARCH 10, 2016

.....

MEMBERS PRESENT: John Waddle, Brad Peters, Mark Benko, Sam Riley, Robert Bird, Neil G'Fellers, and Sarah Webster.

ABSENT: Jennifer Wilder and Tim Armstrong

ALSO PRESENT: Mayor W. T. Daniels, Mayor David Crum, Todd Smith, Chris Craig and Joel Houser.

Chairman Webster called the meeting to order.

MINUTES: The minutes of the 6-19-2015 meeting were approved on a motion by Mark Benko and seconded by Brad Peters. Vote was unanimous.

UPDATE ON ANNUAL SOLID WASTE REPORT: Chris Craig with the First Tennessee Development District spoke to the board highlighting some of the information in the annual solid waste plan update which is due to the state by the end of March. He explained that the format was a little different this year as they used Objectives. He explained what the objectives were and highlight some of the more important information. He talked about the recycling goal of 25% and that last year Greene County's recycling rate was approximately 52%. After answering several questions from the board members, a motion was made by John Waddle and seconded by Sam Riley to approve the plan with one correction that Tusculum does operate a curbside recycling program. Voter was unanimous.

EXTENSION OF GRINDING CONTRACT WITH HENSON'S: Brad Peters told the Board that the contract with Henson's grinding expires in July. He would like to extend this agreement for 2 years. They finished grinding a couple of weeks ago and does not expect to grind again during this fiscal year. The time before this last grind, Henson's was covered up and sub-contracted with Superior Mulch who delivered the mulch to Dom Tar to use as a fuel source. After more discussion, motion was made Robert Bird and seconded by Mark Benko to extend the agreement for 2 years. Vote was unanimous.

WASTE REDUCTION GRANT FOR GRINDER: Brad Peters stated that we have applied for the same grant last year but did not receive it. He has since learned that if we partner with somebody and increase our match to 40% we might have a better chance of receiving the grant. He would like to apply again this year. The grinder would have the capability of grinding skids as it would have the ability to pull the nails out of the skids. The match would be

approximately \$100,000 which would be taken from the fund balance. Motion was made by Robert Bird and seconded by Sam Riley to approve applying for the grant for the grinder.

BUDGET: Brad Peters discussed the landfill's' FY 2016-2017 expenses and revenues as noted on a spreadsheet. He briefly discussed each line item. Motion was made by Mark Benko and seconded by Sam Riley to approve the budget as presented. Vote was unanimous

LANDFILL AUDIT: Brad Peters noted that the auditors did not have any findings but did have some recommendations as noted in the letter in the audit document. He discussed these recommendations with the Board.

OTHER BUSINESS: Brad Peters wanted to know that he had given a used oil heater to that had been depreciated out to Tim Armstrong at Greene County Solid Waste to use as parts for his heaters.

There being no further business, the meeting was adjourned on a motion by Sam Riley and seconded by Brad Peters.

PURCHASING
204 NORTH CUTLER STREET
SUITE 209
GREENEVILLE, TN 37745
TELEPHONE 423-798-1700
FAX 423-798-1702

SEPTEMBER 19, 2016
PURCHASING COMMITTEE
5:15 P.M.

- APPROVAL OF PRIOR MINUTES
- DISCUSSION AND APPROVAL OF AMBULANCE REMOUNT BID 101-1059
- DISCUSSION AND APPROVAL (PENDING FULL COMMISSION APPROVAL) COURTHOUSE ROOF PROJECT

GREENE COUNTY PURCHASING COMMITTEE

AUGUST 22, 2016

ANNEX

THE PURCHASING COMMITTEE MET IN CALLED SESSIONS ON AUGUST 22, 2016 AT 5 P.M. TO DISCUSS AWARD OF BID FOR BUILDINGS AT RANGE. MEMBERS IN ATTENDANCE WERE LYLE PARTON, PAMELA CARPENTER, FRANK WADDELL AND MAYOR DAVID CRUM. ALSO IN ATTENDANCE WERE DAVE WRIGHT, CAROLINE MILLER, DIANE SWATZELL AND REED SEALS WITH WGRV. CHAIRMAN TIM WHITE WAS ABSENT SO LYLE PARTON CONDUCTED THE MEETING. QUORUM BEING PRESENT COMMISSIONER PARTON CALLED MEETING TO ORDER.

MINUTES

PRIOR MINUTES WERE READ AND APPROVED ON A MOTION BY MAYOR CRUM AND SECOND BY COMMISSIONER WADDELL. MOTION CARRIED.

DISCUSSION

DAVE WRIGHT EXPLAINED TO THE COMMITTEE THAT THE BID INCLUDED 14 STRUCTURES. HE ADVISED THAT THE ADMINISTRATION AND STORAGE BUILDING INCLUDED DOORS, WINDOWS, WALLS, ROOF, INSULATION AND CONCRETE SLAB. HE ALSO EXPLAINED THE PAVILION'S. THE BUILDINGS ARE WOOD POST AND STEEL SIDES. TOTAL OF 8640 SQUARE FEET AT \$222,004.00 OR \$25.69 PER SQUARE FOOT. COMMISSIONER WADDELL MADE A MOTION TO ACCEPT BID FROM WHITE CONSTRUCTION. COMMISSIONER PAMELA CARPENTER SECOND MOTION AND MOTION CARRIED.

MEETING ADJOURNED AT 5:30 P.M. ON MOTION BY LYLE PARTON AND SECOND BY FRANK WADDELL. MOTION CARRIED AND MEETING ADJOURNED.

RESPECTFULLY SUBMITTED

PAMELA CARPENTER

BID 101-1059 AMBULANCE REMOUNT SEPT. 19, 2016 2 P.M.

1

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
September 27, 2016
Greene County Annex Greeneville, Tennessee**

MEMBERS PRESENT:

David Crum-Mayor	Brad Peters-Comm.	David McLain-School
David Weems-RS	Roger Woolsey- Cnty Atty	Pat Hankins-Sheriff
Sharron Collins- Comm	Dale Tucker- Commissioner	Danny Lowery- Budget Director
John Waddle -Comm		

ALSO:

Tony Williamson-Trinity	Andrea Hillis- Tri-State	Reid Seals-Media
Krystal Justis-Secretary	John McInturff- McInturff, Milligan & Brooks	
Sandy Fowler- Cnty Atty Assist		

CALL TO ORDER:

Mayor Crum called meeting to order at 8:35 A.M. in the conference room at the Greene County Annex.

MINUTES:

Motion was made by Commissioner Peters and seconded by Roger Woolsey to approve minutes from the August 23, 2016. Motion was then approved with no opposition.

REPORTS:

Danny went over the August 2016 financials for funds 121 and 264. Motion was made by Commissioner Collins and seconded by Commissioner Tucker to approve the reports. Motion was then approved with no opposition.

DISCUSSION:

Mayor Crum ran a list of EMS employees and did not see a negative impact on any employee that would be affected by the Bridge Retirement. Commissioner Peters stated an EMS employee feels if the Bridge Retirement was offered to EMS it could help stabilize the department.

Danny announced that information on retiree health insurance and the Bridge Retirement information will be included in new hire packets.

September 9, 2016 there was a conference call with Jennifer Haman of Premise Health with the clinic subcommittee. Premise Health recommends the addition of an LPN to the clinic staff. Mayor stated the need of an LPN may not be needed and wants to see the reports of clinic usage. Clinic will run as staffed until further evaluation of clinic usage is seen and there may be a need for a receptionist instead of an LPN.

Maintenance is working on the clinic space and putting up new barrier walls.

Roger feels the clinic is adequately staffed. Transform Health was going to split the cost of a receptionist Premise Health is not. Roger has looked at the Premise Health contract and they have an overhead on supplies and labs. Mayor stated Premise Health wants a five year contract signed starting in 2017. Pat suggested evaluate Premise Health until the first of the year before

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
September 27, 2016
Greene County Annex Greeneville, Tennessee**

contract is signed. Roger stated that Transform Health charged a monthly management fee and that Premise Health is wanting reimbursement for professional services and audits.

Commissioner Peters suggested we treat the clinic as another department, a standalone clinic. Roger said he feels confident in the provider running the clinic, diagnostic, record keeping and records being accessed by primary care doctor and Professional Liability can be a separate policy on the NP and staff. Hankins suggested instead of hiring an LPN, to hire a manager/HR. Transfer the management fee to staff the position. Danny stated the upfront cost would be high but after first year savings would be seen. Commissioner Peters suggested an open calendar for employees to schedule appointments. Clinic subcommittee will discuss clinic options.

Adjourned for closed session.

Reconvened for claims.

CLAIMS:

Motion made by Commissioner Tucker to approve claims 11000316024400, 11000116024700 and was seconded by Commissioner Collins. Commissioner Tucker made motion to approve claim 11000316024800 to be paid based on second estimate and was seconded by Commissioner Collins. Motions were approved with no opposition. Motion was made by Commissioner Tucker to approve claim 11000316024500 and was seconded by Commissioner Waddle. Motion was then approved with no opposition.

Next meeting will be held October 25, 2016.

Meeting was adjourned.

Respectfully Submitted,

Krystal Justis

EDUCATION COMMITTEE

September 6, 2016

SCHOOL SYSTEM CENTRAL OFFICES

A joint meeting of the County Commission Education Committee and the County Board of Education was held on September 6, 2016 at the School System Central Offices. Committee members present were Commissioners Sharron Collins, Zak Neas, Dale Tucker, Butch Patterson, Pam Carpenter and Director of Schools, David McLain. Board members present were Nathan Brown, Rick Tipton, Clark Justis, Michelle Holt, Tom Cobble, Kathy Austin and Brian Wilhoit. Others attending were Central Office staff, County Mayor David Crum, Budget Director Danny Lowery, State Representative David Hawk and from WGRV Radio Reid Seals.

Chairman Dale Tucker called the meeting to order at 5:30 pm and welcomed everyone to the joint meeting. Mr. Tucker explained to the group that this was something that had been discussed for some time and he thanked everyone for making this joint meeting possible.

Chairman Tucker turned the meeting over to Director of Schools David McLain. Mr. McLain first shared with the group a printout regarding TN Achieves Greene County Update which is attached to these minutes. Mr. McLain pointed out to the group that there is a need for more mentors for this program. It is projected that the class of 2017 will have approximately 711 students applying for college or other post graduation certificate programs and approximately 89 mentors are needed to assist these students with filling out paperwork, etc. Greene County's goal is to have 55% of those graduating students receiving a degree or certificate by the year 2025. 2015 showed 38.7% of students receiving a degree/certificate.

Mr. McLain also spoke to the group about student enrollment concerns and funding by the State and how that funding is determined. Enrollment is down approximately 110 students since last year which will result in a loss of approximately \$600,000 in state funding next year. Attached to these minutes is a printout regarding enrollment in Greene County Schools. A lengthy discussion was held regarding the effect of this loss of funding and what we as a Commission and School Board need to work toward with this loss in mind. Various items were discussed including cuts, the need for a study to be done, surveys to see where the students are going that we have lost, closing buildings, building new schools, etc. Chairman Tucker challenged the School Board members to do a study and encouraged all those present that we need to come together again as a group after this study is accomplished in order to determine what our next move will need to be.

The meeting was then adjourned.

Submitted by

Sharron Collins

Greene County Update

	Applicants	Attended 1 st Team Meeting	% Filed FAFSA	Attended 2 nd Team Meeting	Hours of Comm. Service	Enrolled	Mentors
2015	712	494	93%	402	4,152	217 ^{24 School}	105
2016	710	454	95%	397			82

College Going Rate 2014: 51.2% 2015: 58.4% Change: +7.2%

Class of 2017
Projections

711

Student
Applications

89

Mentors
Needed

TN Promise Application
August 1 - November 1

Mentor Application
Deadline: December 2

5-1



For Greene County to reach their goal...

Degree Attainment

Worker Impact

	2015	2025	6,398	5,050
Tennessee	38.7%	55.0%	Additional Degree Holders	Additional Degree Holders Working
Greene County	28.0%	46.9%		

When Greene County reaches their goal...

Financial
Impact

\$52.7 Million

Additional Earnings
to Workers

\$11.8 Million

Additional Fringe
Benefits

\$64.5 Million

Total Additional
Income



#tnAchieves | @tnAchieves



Class of 2015

16,291

Students Enrolled

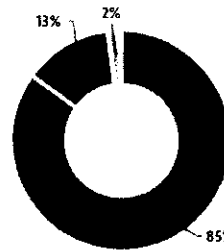
**INCREASE IN FULL TIME
FRESHMAN (FTF) ENROLLMENT**
10% Overall increase in enrollment in
public higher education



24.7% Increase at
community colleges



20.0% Increase at
TCATS



■ Community College or
APSU
■ TCAT
■ TICUA



4.6% increase in
Tennessee's college
going rate

80.6% Total Fall-Spring Retention

78.5% Community College Fall-Spring Retention
94.7% TCAT Fall-Spring Retention



Class of 2016

59,621

Students Applied

93%

of students that attended the 1st
team meeting filed FAFSA



9,301

mentors registered



Class of 2017

60,000

Projected Student Applications

9,100

Projected Mentors Needed

FAFSA

66.5%

of all public/private high school
seniors filed FAFSA

#1

Tennessee leads the nation in
FAFSA filing

Community Service

21,711

Students completed 8+ hours of
community service by Aug. 1, 2015

387,156

Total hours of community service
completed by the Class of 2015

Student Debt



23% decrease in number of students
taking out student loans
Only 7% of TN Promise students took out a
student loan



#tnAchieves | @tnAchieves



TN FAFSA Frenzy is a campaign to increase awareness of the FAFSA and financial aid opportunities.

What is TN FAFSA Frenzy?

TN FAFSA Frenzy is the State of Tennessee's FAFSA completion initiative designed to provide educators and students with resources to complete the Free Application for Federal Student Aid (FAFSA) and take an important step in the college-going process.

TN FAFSA Frenzy is in response to the new FAFSA timeline, which moves the FAFSA filing window from January 1 through mid-February to October 1, 2016 through mid-January 2017 and beyond. The new timeline allows students and families to use tax information from two years ago as determined by the Federal government (what is referred to as "prior-prior year").

The initiative is also designed to bring together professional resources and best practices from across the state and provide a one-stop shop for free resources for your financial aid events. Counselors received a FAFSA Frenzy Tool-Kit in June with information to help increase the FAFSA filing rate at institutions in your county. The FAFSA Frenzy campaign will kick-off October 1, 2016.

Greene County

TN Promise Class of 2016: 95%

2015-16 Academic Year: 74%

County Goal: 90%

TN FAFSA Frenzy Local Partners

- Tennessee Higher Education Commission (THEC)
- Tennessee Department of Education
- Tennessee Student Assistance Corporation (TSAC)
- tnAchieves
- Schools Counselors and Administration
- Local Colleges and TCATs

Additional Local Partners: _____

EACH COUNTY STANDS TO BENEFIT FROM THE DRIVE TO 55 INITIATIVE.

ADDITIONAL INCOME TO TENNESSEE WORKERS BY COUNTY

County	Number of Additional Degree Holders Needed by 2025	Number of Additional Degree Holders Working by 2025	Total Additional Earnings to Workers (in millions)	Additional Fringe Benefits (in millions)	Total Additional Income (in millions)
Anderson	6,023	4,761	\$65.3	\$14.7	\$80.0
Bedford	5,072	4,150	\$54.3	\$12.2	\$66.5
Benton	1,157	887	\$9.7	\$2.2	\$11.8
Bledsoe	774	529	\$5.9	\$1.3	\$7.3
Blount	11,580	9,341	\$120.0	\$27.0	\$146.9
Bradley	9,739	8,067	\$105.6	\$23.7	\$129.4
Campbell	3,207	2,357	\$31.3	\$7.0	\$38.3
Cannon	1,474	1,216	\$14.4	\$3.2	\$17.6
Carroll	1,852	1,486	\$14.1	\$3.2	\$17.3
Carter	4,393	3,374	\$26.5	\$6.0	\$32.5
Cheatham	4,232	3,609	\$41.7	\$9.4	\$51.0
Chester	1,638	1,327	\$16.1	\$3.6	\$19.8
Claiborne	3,267	2,525	\$33.0	\$7.4	\$40.5
Clay	607	476	\$5.6	\$1.3	\$6.9
Cocke	3,253	2,457	\$29.5	\$6.6	\$36.1
Coffee	4,907	3,991	\$58.2	\$13.1	\$71.3
Crockett	1,041	876	\$9.9	\$2.2	\$12.1
Cumberland	4,771	3,398	\$30.6	\$6.9	\$37.5
Davidson	53,815	46,097	\$705.3	\$158.5	\$863.8
Decatur	891	738	\$6.7	\$1.5	\$8.2
DeKalb	1,584	1,284	\$15.3	\$3.4	\$18.7
Dickson	5,950	4,760	\$66.2	\$14.9	\$81.1
Dyer	2,191	1,799	\$23.9	\$5.4	\$29.3
Fayette	4,766	3,885	\$63.9	\$14.4	\$78.2
Fentress	1,591	1,239	\$18.3	\$4.1	\$22.4
Franklin	2,998	2,413	\$33.5	\$7.5	\$41.0
Gibson	4,338	3,557	\$47.0	\$10.6	\$57.5
Giles	2,218	1,783	\$17.9	\$4.0	\$22.0
Grainger	1,583	1,258	\$14.9	\$3.3	\$18.2
Greene	6,398	5,050	\$52.7	\$11.8	\$64.5

County	Number of Additional Degree Holders Needed by 2025	Number of Additional Degree Holders Working by 2025	Total Additional Earnings to Workers (in millions)	Additional Fringe Benefits (in millions)	Total Additional Income (in millions)
Grundy	775	579	\$6.5	\$1.5	\$8.0
Hamblen	6,270	5,050	\$57.3	\$12.9	\$70.1
Hamilton	30,780	25,534	\$403.6	\$90.7	\$494.3
Hancock	399	285	\$1.9	\$0.4	\$2.4
Hardeman	2,848	2,171	\$24.9	\$5.6	\$30.5
Hardin	1,809	1,334	\$14.6	\$3.3	\$17.9
Hawkins	5,000	3,959	\$59.2	\$13.3	\$72.5
Haywood	1,093	830	\$7.8	\$1.8	\$9.6
Henderson	2,374	1,921	\$31.3	\$7.0	\$38.4
Henry	2,190	1,729	\$16.7	\$3.8	\$20.5
Hickman	2,709	2,084	\$31.3	\$7.0	\$38.4
Houston	607	462	\$5.7	\$1.3	\$7.0
Humphreys	1,199	921	\$12.8	\$2.9	\$15.7
Jackson	1,018	794	\$7.5	\$1.7	\$9.2
Jefferson	4,387	3,530	\$45.9	\$10.3	\$56.2
Johnson	1,882	1,458	\$13.6	\$3.1	\$16.7
Knox	43,877	36,821	\$575.2	\$129.3	\$704.5
Lake	1,002	603	\$9.7	\$2.2	\$11.9
Lauderdale	2,762	2,129	\$23.8	\$5.3	\$29.1
Lawrence	3,058	2,443	\$26.6	\$6.0	\$32.6
Lewis	796	635	\$6.2	\$1.4	\$7.6
Lincoln	2,621	2,082	\$20.4	\$4.6	\$25.0
Loudon	4,423	3,444	\$55.5	\$12.5	\$68.0
Macon	2,192	1,730	\$17.3	\$3.9	\$21.2
Madison	8,256	5,855	\$78.2	\$17.6	\$95.8
Marion	2,354	1,899	\$21.3	\$4.8	\$26.1
Marshall	2,991	2,419	\$31.9	\$7.2	\$39.0
Maury	7,338	5,970	\$71.3	\$16.0	\$87.4
McMinn	3,795	3,166	\$36.8	\$8.3	\$45.0
McNairy	1,945	1,589	\$22.0	\$5.0	\$27.0
Meigs	1,109	814	\$11.3	\$2.5	\$13.9
Monroe	4,232	3,313	\$41.9	\$9.4	\$51.3
Montgomery	27,700	22,502	\$308.5	\$69.3	\$377.9
Moore	554	472	\$6.0	\$1.3	\$7.3
Morgan	2,410	1,613	\$21.6	\$4.9	\$26.5
Obion	2,045	1,564	\$21.3	\$4.8	\$26.1
Overton	2,032	1,579	\$16.6	\$3.7	\$20.4

County	Number of Additional Degree Holders Needed by 2025	Number of Additional Degree Holders Working by 2025	Total Additional Earnings to Workers (in millions)	Additional Fringe Benefits (in millions)	Total Additional Income (in millions)
Perry	585	415	\$6.8	\$1.5	\$8.4
Pickett	421	357	\$9.1	\$2.1	\$11.2
Polk	1,480	1,052	\$8.8	\$2.0	\$10.8
Putnam	8,905	6,960	\$98.7	\$22.2	\$120.8
Rhea	2,985	2,434	\$21.2	\$4.8	\$26.0
Roane	4,170	3,203	\$53.2	\$12.0	\$65.2
Robertson	7,923	6,769	\$85.3	\$19.2	\$104.4
Rutherford	56,150	47,773	\$513.3	\$115.4	\$628.7
Scott	2,046	1,718	\$14.3	\$3.2	\$17.5
Sequatchie	1,337	1,097	\$15.9	\$3.6	\$19.4
Sevier	11,511	9,332	\$117.8	\$26.5	\$144.2
Shelby	77,091	64,663	\$1,132.1	\$254.5	\$1,386.5
Smith	2,046	1,610	\$11.4	\$2.6	\$14.0
Stewart	1,100	832	\$11.3	\$2.5	\$13.8
Sullivan	9,833	7,850	\$114.0	\$25.6	\$139.6
Sumner	20,868	17,389	\$215.1	\$48.3	\$263.4
Tipton	8,078	6,860	\$99.1	\$22.3	\$121.4
Trousdale	861	712	\$2.0	\$0.5	\$2.5
Unicoi	1,072	872	\$13.7	\$3.1	\$16.8
Union	1,696	1,245	\$17.3	\$3.9	\$21.1
Van Buren	328	249	\$3.7	\$0.8	\$4.5
Warren	3,146	2,312	\$30.1	\$6.8	\$36.8
Washington	14,324	11,361	\$160.2	\$36.0	\$196.2
Wayne	1,976	1,539	\$18.3	\$4.1	\$22.4
Weakley	3,415	2,722	\$20.3	\$4.6	\$24.9
White	2,265	1,818	\$20.1	\$4.5	\$24.6
Williamson	33,905	27,579	\$657.8	\$147.9	\$805.7
Wilson	17,024	13,937	\$245.3	\$55.1	\$300.4
TN State Total	646,687	528,630	\$7,617.7	\$1,712.2	\$9,330.0

Sources: Calculations based on data from the U.S. Bureau of Economic Analysis and the U.S. Census Bureau.

This table demonstrates that the 528,630 net new certificate- and degree-holders working in Tennessee in 2025 will make a total of \$7.62 billion annually in additional earnings and \$1.71 billion in additional fringe benefits for a total of \$9.33 billion in annual additional income, all reported in 2015 dollars.¹³ Furthermore, we estimate that each county stands to benefit from the Drive to 55 initiative; however based on their current and expected education levels some counties will see larger gains than others. For example, if Hancock County increases its educational attainment rate from 21.6 percent in 2015 to 36.6 percent in 2025, we estimate that total income to workers living in Hancock County would grow by \$2.4 million annually, or about \$360 per resident. By comparison, if Shelby County increases its education rate from 43.7 percent to 60.3 percent, income in Shelby County would grow by almost \$1.4 billion per year or somewhat more than \$1,400 per resident. The educational level that is attained ultimately determines the extent of income growth in each county and for each worker.

¹³ Additional income represents income above what would have been made with only a high school degree.



Class of 2015 TN Promise Post-Secondary Enrollment

County	Students Enrolled	County	Students Enrolled	County	Students Enrolled
Anderson County	290	Lauderdale County	70	Weakley County	44
Bedford County	158	Lawrence County	160	White County	72
Benton County	47	Lewis County	44	Williamson County	467
Bledsoe County	33	Lincoln County	120	Wilson County	420
Blount County	399	Loudon County	180	Grand Total	15575
Bradley County	334	Macon County	98		
Campbell County	117	Madison County	215		
Cannon County	40	Marion County	109		
Carroll County	93	Marshall County	154		
Carter County	154	Maury County	309		
Cheatham County	120	McMinn County	117		
Claiborne County	103	McNairy County	71		
Clay County	30	Meigs County	43		
Cocke County	101	Monroe County	131		
Coffee County	201	Montgomery County	351		
Cumberland County	130	Moore County	39		
Davidson County	729	Morgan County	97		
Dekalb County	45	Obion County	52		
Dickson County	152	Overton County	76		
Dyer County	93	Pickett County	28		
Fentress County	61	Polk County	62		
Franklin County	132	Putnam County	183		
Giles County	69	Rhea County	101		
Grainger County	118	Roane County	240		
Greene County	217	Robertson County	165		
Grundy County	63	Rutherford County	727		
Hamblen County	204	Scott County	105		
Hamilton County	771	Sequatchie County	54		
Hancock County	17	Sevier County	242		
Hardeman County	47	Shelby County	1161		
Hawkins County	156	Smith County	40		
Henderson County	1	Stewart County	29		
Henry County	27	Sullivan County	523		
Hickman County	93	Sumner County	667		
Houston County	19	Trousdale County	30		
Humphreys County	87	Unicoi County	59		
Jackson County	40	Union County	67		
Jefferson County	180	Van Buren County	24		
Johnson County	43	Warren County	141		
Knox County	1364	Washington County	334		
Lake County	12	Wayne County	64		

College Going Rate by County

Fall 2009 - Fall 2015

County	2009	2010	2011	2012	2013	2014	2015	2009-2015 Change
Anderson	58.9%	61.6%	59.9%	60.6%	62.4%	63.6%	65.6%	2.0%
Bedford	55.0%	46.4%	49.0%	46.6%	43.1%	41.6%	51.9%	10.4%
Benton	51.6%	52.7%	53.4%	57.6%	56.3%	55.6%	60.5%	4.9%
Bledsoe	41.9%	40.9%	62.1%	56.0%	52.3%	52.2%	48.8%	-3.4%
Blount	55.5%	58.2%	56.0%	57.9%	58.8%	59.0%	64.6%	5.6%
Bolivar	50.3%	58.0%	55.1%	56.2%	60.3%	60.3%	63.2%	2.5%
Cannadell	46.3%	48.3%	53.2%	49.3%	50.3%	48.7%	51.3%	2.8%
Carter	47.3%	47.7%	49.1%	49.4%	57.7%	58.2%	52.3%	13.2%
Carrall	55.8%	56.9%	59.3%	59.4%	58.9%	62.3%	71.1%	8.8%
Carter	55.3%	59.3%	56.4%	57.3%	61.3%	59.3%	65.3%	5.4%
Cheatham	52.3%	58.1%	54.3%	54.5%	50.6%	50.5%	56.6%	6.0%
Chester	56.2%	57.6%	58.9%	60.3%	57.4%	56.8%	65.1%	8.3%
Claiborne	51.8%	50.5%	54.6%	59.3%	64.0%	60.1%	61.2%	1.1%
Clay	57.0%	66.3%	63.2%	59.5%	61.8%	59.0%	67.2%	8.1%
Cocke	37.1%	41.1%	42.4%	41.3%	39.7%	38.2%	46.0%	7.8%
Craig	57.3%	57.8%	58.2%	58.3%	57.3%	57.3%	58.1%	1.7%
Crockett	47.3%	48.3%	52.3%	50.3%	52.3%	52.3%	51.3%	-1.0%
Cummins	48.3%	51.3%	44.1%	48.3%	48.3%	51.3%	51.3%	1.3%
Darke	58.3%	57.3%	58.3%	57.3%	58.3%	58.3%	57.3%	-1.0%
Daviess	57.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
DeKalb	51.5%	44.3%	44.8%	43.5%	49.5%	47.1%	50.0%	2.9%
Dickson	57.9%	53.9%	52.6%	55.0%	54.8%	52.3%	58.8%	6.5%
Dyer	55.1%	61.6%	65.4%	64.0%	63.5%	59.0%	61.9%	2.9%
Fayette	47.1%	46.0%	47.8%	46.1%	51.7%	47.0%	51.8%	4.7%
Fentress	54.2%	52.9%	51.0%	44.3%	58.6%	59.0%	55.6%	-3.4%
Franklin	57.3%	58.3%	58.3%	48.3%	57.3%	51.3%	58.3%	5.2%
Gibson	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
Giles	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
Graham	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
Grundy	46.7%	50.0%	39.0%	6.5%	47.8%	52.9%	54.2%	1.3%
Hambler	60.2%	54.3%	57.1%	56.0%	59.6%	62.8%	62.6%	-0.1%
Hamilton	61.9%	61.2%	61.3%	61.2%	61.1%	60.4%	68.1%	7.6%
Hancock	36.8%	46.7%	49.3%	54.9%	59.0%	42.6%	44.3%	1.6%
Hardeman	50.2%	47.2%	54.4%	51.4%	49.6%	52.4%	59.6%	7.2%
Hart	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
Hawkins	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
Henderson	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
Henderson	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	58.3%	0.0%
Hickman	44.9%	41.5%	32.9%	40.3%	40.4%	42.7%	58.8%	16.1%
Houston	54.5%	51.3%	56.3%	60.8%	52.7%	49.0%	69.9%	20.9%
Humphreys	54.1%	58.1%	62.9%	59.5%	52.1%	58.7%	73.8%	15.1%
Jackson	52.8%	57.9%	49.0%	45.2%	57.0%	46.7%	64.2%	17.5%
Jefferson	41.7%	47.3%	45.1%	50.7%	56.5%	56.5%	57.3%	0.8%
Johnson	35.0%	42.9%	48.5%	35.3%	39.1%	45.7%	52.7%	7.0%
Knox	65.2%	63.2%	66.6%	69.4%	67.3%	66.3%	69.3%	3.6%
Lake	59.0%	58.7%	76.6%	62.5%	59.6%	59.3%	59.3%	-5.7%
Lauderdale	55.7%	54.7%	47.6%	54.2%	50.7%	49.4%	50.0%	-0.6%
Lawrence	58.3%	58.7%	59.1%	56.3%	51.0%	59.8%	61.3%	6.4%
Lewis	44.0%	58.8%	61.1%	49.1%	63.3%	61.3%	67.9%	6.5%
Lincoln	49.7%	52.2%	52.5%	55.5%	49.4%	51.0%	58.0%	7.0%
Loudon	50.5%	49.6%	52.4%	53.2%	57.0%	56.3%	58.8%	2.4%
Macon	59.7%	64.5%	56.1%	51.3%	45.7%	51.0%	64.1%	13.1%
Madison	50.8%	58.2%	62.0%	53.0%	56.1%	60.0%	56.9%	-3.1%
Marion	53.0%	57.7%	55.0%	55.2%	61.7%	53.6%	64.3%	10.7%
Marshall	56.1%	55.9%	57.9%	54.6%	57.7%	55.4%	65.3%	9.8%
Maury	56.2%	58.4%	53.5%	59.2%	55.5%	50.9%	61.1%	10.2%
McMinn	54.2%	58.9%	53.1%	52.4%	51.7%	54.0%	59.8%	5.8%
McNairy	64.1%	52.8%	60.8%	61.1%	54.0%	54.0%	60.3%	6.4%



College Going Rate by County								
Fall 2009 - Fall 2015								
County	2009	2010	2011	2012	2013	2014	2015	2009 - 2015 Change
Meigs	35.8%	45.0%	51.8%	50.5%	58.3%	52.7%	49.2%	-3.5%
Monroe	41.8%	37.8%	39.0%	39.8%	38.7%	36.9%	43.1%	6.2%
Montgomery	49.3%	49.6%	51.5%	53.1%	50.9%	52.3%	52.0%	-0.2%
Moore	41.1%	46.1%	71.2%	43.7%	59.7%	70.3%	74.2%	3.9%
Morgan	50.0%	44.4%	48.1%	45.3%	46.8%	46.6%	51.8%	5.2%
Oblong	35.7%	37.8%	37.4%	30.5%	31.0%	39.5%	35.9%	-5.4%
Ovation	30.5%	35.5%	38.3%	38.1%	39.4%	37.3%	32.3%	-21.8%
Parry	37.1%	36.7%	36.4%	78.3%	71.2%	76.4%	75.3%	6.5%
Plakati	30.0%	36.7%	46.4%	74.4%	48.8%	61.7%	76.4%	44.7%
Polk	33.0%	33.0%	33.1%	32.3%	31.3%	33.6%	31.3%	-18.2%
Putnam	59.6%	54.8%	52.2%	53.2%	58.8%	54.1%	60.2%	6.1%
Rhea	53.2%	52.2%	53.2%	47.8%	45.8%	46.5%	55.5%	9.0%
Roane	62.2%	58.6%	60.6%	61.7%	60.8%	62.9%	65.5%	2.6%
Robertson	48.9%	52.6%	49.8%	52.0%	51.3%	51.3%	54.7%	3.4%
Rutherford	55.5%	55.9%	57.0%	58.4%	57.1%	59.0%	63.9%	4.9%
Sevier	34.4%	36.8%	33.7%	33.2%	31.2%	37.4%	39.7%	5.3%
Sevier-Pike	31.0%	31.0%	30.0%	30.4%	30.0%	31.4%	31.4%	0.4%
Saville	30.1%	31.0%	31.0%	30.3%	30.4%	30.4%	30.9%	0.8%
Shelby	30.2%	30.6%	31.3%	31.4%	30.4%	30.4%	30.4%	0.2%
Smith	47.7%	48.3%	48.3%	38.3%	41.0%	37.3%	37.3%	0.3%
Stewart	46.6%	48.7%	46.6%	44.7%	46.7%	46.7%	58.2%	11.5%
Sullivan	69.6%	63.9%	59.1%	62.1%	65.0%	65.7%	67.8%	2.1%
Sumner	64.4%	65.1%	66.0%	65.3%	65.2%	59.7%	71.0%	11.4%
Tipton	57.8%	60.7%	59.3%	61.5%	61.3%	55.3%	59.4%	4.1%
Trousdale	70.3%	59.8%	59.6%	60.6%	55.3%	52.0%	66.7%	14.6%
Union	49.1%	49.8%	50.8%	55.8%	50.0%	50.5%	60.7%	4.2%
Union	49.1%	49.8%	50.8%	55.8%	49.1%	50.0%	50.8%	0.3%
Van Buren	30.7%	34.1%	30.4%	30.2%	30.3%	30.4%	30.4%	0.1%
Warner	40.4%	40.1%	40.1%	40.2%	40.6%	39.4%	40.8%	0.5%
Washington	41.1%	40.4%	40.2%	47.4%	40.2%	39.4%	70.8%	29.6%
Wayne	52.9%	55.5%	56.5%	59.9%	55.3%	55.4%	69.4%	14.0%
Weakley	60.1%	55.9%	62.6%	67.0%	59.1%	65.3%	65.7%	0.4%
White	45.3%	44.8%	46.7%	42.9%	51.1%	47.4%	54.3%	6.9%
Williamson	54.5%	66.3%	70.5%	77.3%	79.3%	76.2%	82.7%	6.4%
Wilson	60.2%	61.0%	57.2%	58.3%	60.9%	56.5%	69.5%	13.0%
Franklin	30.7%	30.7%	30.1%	30.1%	30.1%	31.3%	30.3%	1.3%
Franklin	30.7%	30.7%	30.1%	30.1%	30.1%	31.3%	30.3%	1.3%
Franklin	30.7%	30.7%	30.1%	30.1%	30.1%	31.3%	30.3%	1.3%

High school students graduated during the winter, spring or summer preceding the fall that they enrolled in higher education.

High school students were enrolled at any higher education institution (community college, university, in-state, out-of-state, public, or private).

Only public high school graduates are included in the college going calculations.

Data elements were not available in 2009 for some counties.



GREENE COUTNY SCHOOLS ENROLLMENT

	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	Dif.
Baileyton	326	352	347	360	358	369	368	357	333	309	294	303	307	321	14
Camp Cree	338	315	316	306	316	318	310	303	306	321	303	305	278	285	7
Chuckey	512	325	324	325	339	359	380	379	384	374	372	367	349	356	7
CDHS	556	589	620	666	712	710	721	652	658	632	600	635	636	615	-21
CDMS	0	505	483	496	491	494	442	454	444	464	469	457	435	439	4
DeBusk	337	332	325	331	340	347	403	406	378	354	349	341	341	306	-35
Doak	848	595	606	601	581	561	557	578	554	536	587	549	522	515	-7
Glenwood	275	270	260	261	251	228	219	234	221	212	205	201	196	211	15
McDonald	399	380	419	425	406	403	395	368	364	359	383	363	335	324	-11
Mosheim	940	937	926	928	975	991	960	971	1011	1028	995	981	958	922	-36
Nolachucke	365	354	353	375	363	368	339	348	351	345	341	323	313	311	-2
NGHS	408	429	423	402	400	379	366	369	371	392	402	417	400	402	2
Ottway	281	254	260	242	247	253	254	280	285	277	259	261	243	227	-16
SGHS	545	529	527	522	522	514	495	500	510	484	499	496	498	509	11
WGHS	591	659	679	707	730	687	682	677	650	668	656	667	658	627	-31
West Pines	257	247	256	235	237	239	220	237	230	212	216	200	199	188	-11
System	6978	7072	7124	7182	7268	7220	7111	7113	7050	6967	6930	6,866	6,668	6558	
												Minus 710 since 2007-08			

GREENE COUNTY SCHOOLS - NORTH
STUDENT/TEACHER RATIO 2016

GRADE	SCHOOL	STUDENTS	TOTAL STUDENTS	TEACHERS	TOTAL TEACHERS	TEACHER/STUDENT RATIO
Kindergarten	Baileyton Elementary	33		2		16.5
Kindergarten	Ottway Elementary	18	71	1	4	18
Kindergarten	West Pines Elementary	20		1		20
1ST	Baileyton Elementary	39		2		19.5
1ST	Ottway Elementary	17	74	1	4	17
1ST	West Pines Elementary	18		1		18
2ND	Baileyton Elementary	24		2		12
2ND	Ottway Elementary	27	74	2	5	13.5
2ND	West Pines Elementary	23		1		23
3RD	Baileyton Elementary	37		2		18.5
3RD	Ottway Elementary	26	80	2	5	13
3RD	West Pines Elementary	17		1		17
4TH	Baileyton Elementary	39		2		19.5
4TH	Ottway Elementary	15	75	1	4	15
4TH	West Pines Elementary	21		1		21
5TH	Baileyton Elementary	34		2		17
5TH	Ottway Elementary	24	75	2	5	12
5TH	West Pines Elementary	17		1		17
6TH	Baileyton Elementary	36		2		18
6TH	Ottway Elementary	34	91	2	5	17
6TH	West Pines Elementary	21		1		21
7TH	Baileyton Elementary	43		2		21.5
7TH	Ottway Elementary	29	102	2	5	14.5
7TH	West Pines Elementary	30		1		30
8TH	Baileyton Elementary	36		2		18
8TH	Ottway Elementary	37	94	2	5	18.5
8TH	West Pines Elementary	21		1		21

K-3 AVG 20 / MAX 25; 4-6 AVG 25 / MAX 30; 7-12 AVG 30 / MAX 35

GREENE COUNTY SCHOOLS - SOUTH
STUDENT/TEACHER RATIO 2016

GRADE	SCHOOL	STUDENTS	TOTAL STUDENTS	TEACHERS	TOTAL TEACHERS	TEACHER/STUDENT RATIO
Kindergarten	Camp Creek Elementary	25		2		12.5
Kindergarten	DeBusk Elementary	25	83	2	6	12.5
Kindergarten	Nolachuckey Elementary	33		2		16.5
1ST	Camp Creek Elementary	33		2		16.5
1ST	DeBusk Elementary	28	88	2	6	14
1ST	Nolachuckey Elementary	27		2		13.5
2ND	Camp Creek Elementary	30		2		15
2ND	DeBusk Elementary	35	101	2	6	17.5
2ND	Nolachuckey Elementary	36		2		18
3RD	Camp Creek Elementary	36		2		18
3RD	DeBusk Elementary	28	101	2	6	14
3RD	Nolachuckey Elementary	37		2		18.5
4TH	Camp Creek Elementary	32		2		16
4TH	DeBusk Elementary	43	107	2	6	21.5
4TH	Nolachuckey Elementary	32		2		16
5TH	Camp Creek Elementary	27		2		13.5
5TH	DeBusk Elementary	34	97	2	6	17
5TH	Nolachuckey Elementary	36		2		18
6TH	Camp Creek Elementary	36		2		18
6TH	DeBusk Elementary	37	114	2	6	18.5
6TH	Nolachuckey Elementary	41		2		20.5
7TH	Camp Creek Elementary	35		2		17.5
7TH	DeBusk Elementary	41	112	2	6	20.5
7TH	Nolachuckey Elementary	36		2		18
8TH	Camp Creek Elementary	31		2		15.5
8TH	DeBusk Elementary	35	99	2	6	17.5
8TH	Nolachuckey Elementary	33		2		16.5

4 staff
paid
local
none

GREENE COUNTY SCHOOLS - WEST
STUDENT/TEACHER RATIO 2016

GRADE	SCHOOL	STUDENTS	TOTAL STUDENTS	TEACHERS	TOTAL TEACHERS	TEACHER/STUDENT RATIO
Kindergarten	Mosheim Elementary	78		5		15.6
Kindergarten	McDonald Elementary	26	132	2	9	13
Kindergarten	Glenwood Elementary	28		2		14
1ST	Mosheim Elementary	96		5		19.2
1ST	McDonald Elementary	39	158	2	8	19.5
1ST	Glenwood Elementary	23		1		23
2ND	Mosheim Elementary	94		5		18.8
2ND	McDonald Elementary	30	140	2	8	15
2ND	Glenwood Elementary	16		1		16
3RD	Mosheim Elementary	92		5		18.4
3RD	McDonald Elementary	35	156	2	9	17.5
3RD	Glenwood Elementary	29		2		14.5
4TH	Mosheim Elementary	108		5		21.6
4TH	McDonald Elementary	31	160	2	8	15.5
4TH	Glenwood Elementary	21		1		21
5TH	Mosheim Elementary	107		5		21.4
5TH	McDonald Elementary	49	182	2	8	24.5
5TH	Glenwood Elementary	26		1		26
6TH	Mosheim Elementary	105		4		26.25
6TH	McDonald Elementary	30	161	2	7	15
6TH	Glenwood Elementary	26		1		26
7TH	Mosheim Elementary	118		4		29.5
7TH	McDonald Elementary	36	173	2	7	18
7TH	Glenwood Elementary	19		1		19
8TH	Mosheim Elementary	123		4		30.75
8TH	McDonald Elementary	48	194	2	7	24
8TH	Glenwood Elementary	23		1		23

GREENE COUNTY SCHOOLS-EAST STUDENT/TEACHER RATIO 2016						
GRADE	SCHOOL	STUDENTS	TOTAL STUDENTS	TEACHERS	TOTAL TEACHERS	TEACHER/ STUDENT RATIO
Kindergarten	Chuckey Elementary	49	126	3	7	16.3
Kindergarten	Doak Elementary	77		4		19.25
1ST	Chuckey Elementary	66	146	3	7	22
1ST	Doak Elementary	80		4		20
2ND	Chuckey Elementary	58	147	3	7	19.3
2ND	Doak Elementary	89		4		22.25
3RD	Chuckey Elementary	69	168	4	9	17.25
3RD	Doak Elementary	99		5		19.8
4TH	Chuckey Elementary	58	140	3	7	19.3
4TH	Doak Elementary	82		4		20.5
5TH	Chuckey Elementary	55	143	3	7	18.3
5TH	Doak Elementary	88		4		22
6TH	CDMS	142	142	6	6	23.6
7TH	CDMS	148	148	6	6	24.6
8TH	CDMS	149	149	6	6	24.8

Agenda
Greene County Regional Planning Commission
Greene County Courthouse Annex, Conference Room
204 North Cutler Street, Greeneville, TN 37744
September 13, 2016 at 1:00 p.m.

1. Call to order.
2. Welcome of visitors.
3. Approval of the August 9, 2016 minutes.
4. Review and consider granting preliminary and final approval to the Beatrice Hicks Subdivision, for two lots of 6.60 acres, located adjacent to Davy Crockett Park Road in the 15th civil district.
5. Review and consider granting preliminary and final approval to the redivision of the Carolyn Lady Subdivision, for four lots of 9.19 acres, located adjacent to Snapps Ferry Road in the 14th civil district.
6. Review and consider granting preliminary and final approval to the Meritta Ann James Subdivision, for one lot of 1.00 acre, located adjacent to Scruggs Lane in the 6th civil district.
7. Review and consider granting preliminary and final approval to Daniel Glutz Subdivision, for ten lots of 11.00 acres, located adjacent to Hensley Lane in the 15th civil district.
8. Review and consider granting preliminary and final approval to Richard Norton Subdivision, for one lot of 0.74 acre, located adjacent to Martin Road in the 15th civil district.
9. Review and consider granting preliminary and final approval to the Replat of the Frank Bell Estate Subdivision, for two lots of 3.62 acres, located adjacent to Poplar Springs Road in the 5th civil district.
10. Review and consider granting preliminary and final approval to the Replat of Astor Bowers Subdivision (The Charles Neas etux property), for two lots of 3.29 acres, located adjacent to Old Newport Highway in the 3rd civil district.
11. Review and consider granting preliminary and final approval to the Lonnie Ray Foxx Subdivision, for four lots of 2.191 acres, located adjacent to Jearoldstown Road in the 17th civil district.
12. Recognize administrative approval for the following administrative minor subdivisions.
 - Johnny L. Johnson Property Subdivision, for one lot of 0.97 acre, located adjacent to Lee Shelton Road, in the 22nd civil district.
 - Oliver Property Subdivision, for one lot of 1.59 acres, located adjacent to Lonesome Pine Trail, in the 23rd civil district.
 - Justin Bowman Subdivision, for one lot of 3.01 acres, located adjacent to Union Road, in the 4th civil district.

- Dewey Seay Subdivision, for one lot of 0.005 acre, located adjacent to Shackleford Road, in the 25th civil district.
- Milton Parham Subdivision, for one lot of 1.12 acre, located adjacent to Shackleford Road, in the 25th civil district.
- Lyle B. Doty Estate Subdivision, for two lots of 1.77 acre, located adjacent to Betsy Ross Road, in the 20th civil district.
- Barbara Early Subdivision, for one lot of 2.52 acres, located adjacent to Dashaway Road, in the 20th civil district.
- Gail Ann Roberts & Barbara Jean Bowers Subdivision, for one lot of 0.50 acre, located adjacent to 107 Cutoff, in the 18th civil district.
- Replat of Duane Gibson & Naresh Das properties Subdivision, for two lots of 7.17 acres, located adjacent to East Andrew Johnson Highway, in the 14th civil district.
- Sue Fillers Subdivision, for two lots of 0.47 acre, located adjacent to Dixie Road, in the 2nd civil district.

13. Review monthly report of all activities recorded for the Building and Zoning Office.

14. Other Business.

15. Adjournment.

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County Regional Planning Commission was held on Tuesday, August 9, 2016 at 1:00 p.m. at the Greene County Courthouse Annex Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

Members Present/~~Members Absent~~ Staff Representatives Present/~~Absent~~

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

Amy Tweed, Planning Coordinator
~~Tim Tweed, Building Commissioner~~
~~Lyn Ashburn, Assistant Planner~~
~~David Crum, County Mayor~~
Roger Woolsey, County Attorney
David Weems, Road Superintendent

Also Present: Interested citizens

The Chairman called the meeting to order and asked if members had received the draft minutes of the July 12, 2016 meeting. A motion was made by Edwin Remine, seconded by Gwen Lilley, to approve the minutes as written. The motion was approved unanimously.

Kenneth and Julie Robertson Subdivision. The Planning Commission considered granting preliminary and final approval to the Kenneth and Julie Robertson Subdivision, for one lot of 1.49 acres, located adjacent Fodderstack Mountain Road in the 16th civil district. Staff recommended denial of the subdivision as copies of the plat had not been submitted prior to the Planning Commission meeting, as required by the "Greene County Subdivision Regulations". A motion was made by Gwen Lilley, seconded by Lyle Parton, to deny approval to the plat, as it did not meet the requirements of the "Subdivision Regulations" concerning submission requirements.

Redivision of the Hubert Shipley Property. The Planning Commission considered granting preliminary and final approval to the Redivision of the Hubert Shipley Property Subdivision, for one lot of 2.0 acres, located adjacent to the 107 Cutoff in the 2nd civil district. Staff stated that all signatures, except for the Tennessee Department of Environment and Conservation, had been obtained. Staff recommended granting preliminary and final approval to the plat, subject to approval by TDEC, as the review fee had been paid, and the plat met all applicable requirements of the "Subdivision Regulations". A motion was made by Phillip Ottinger, seconded by Gwen Lilley, to grant preliminary and final approval to the plat for the reasons stated, subject to approval by TDEC. The motion carried unanimously.

Doug and Gladys Reaves Subdivision. The Planning Commission considered granting preliminary and final approval to the Doug and Gladys Reaves Subdivision, for one lot of 2.03 acres, located adjacent to Old Baileyton Road in the 21st civil district. Staff recommended granting approval as requested, as the review fee had been paid, all signatures had been obtained, and the plat met all applicable requirements of the "Subdivision Regulations". A motion was made by Lyle Parton, seconded by Frank Waddell, to grant preliminary and final approval to the plat for the reasons stated. The motion carried unanimously.

Replat of the Robert Frost and Johnny Lawson Property Review. The Planning Commission considered granting preliminary and final approval to the Replat of the Robert Frost and Johnny Lawson Property, for three lots of 10.54 acres, located adjacent to Lee Shelton Road and Daniels Lane in the 22nd civil district. Staff stated that the plat had been submitted for consideration by the Planning Commission, but there were no signatures on the plat and the review fee had not been paid. A motion was made by Gwen Lilley, seconded by Stevi King, to deny approval of the plat as it did not have any signatures as required by the "Subdivision Regulations". The motion carried unanimously.

Redivision of the Jack Hampton, Denney and Turner Property. The Planning Commission considered granting preliminary and final approval to the Redivision of the Jack Hampton, Denney and Turner Property, for two lots of 1.89 acres, located adjacent to Happy Valley Road in the 15th civil district. Staff stated the review fee had not been paid and the plat did not have the signature for TDEC, but recommended approval subject to payment of the fee and addition of the TDEC signature, as the plat met all other applicable requirements of the "Subdivision Regulations". A motion was made by Gwen Lilley, seconded by Phillip Ottinger, to grant approval to the plat subject to payment of the review fee and approval by TDEC, as the plat met all other applicable requirements of the "Subdivision Regulations".

Administrative Minor Subdivision Plats. Staff stated they had approved the following plats administratively.

- Redivision of the W. J. Brown Estate, for one lot of 1.02 acres, located adjacent to Mount Carmel Road, in the 23rd civil district.
- Eugenia Pierce Property Subdivision, for two lots of 6.0 acres, located adjacent to Pigeon Hollow Road in the 20th civil district.

A motion was made by Lyle Parton, seconded by Gwen Lilley, to accept the list.

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 Phillip Ottinger, seconded by Edwin Remine, to accept the monthly report. The motion carried unanimously.

Other Business. The Planning Commission discussed the policy of approving plats that did not have all the required signatures, the difficulty Planning staff had in obtaining review fees, and plats not being submitted to staff the day of the meeting for a final review. Staff stated that any action by the Planning Commission would have to be a clarification of the existing "Subdivision Regulations" and could not involve a change to the regulations unless a public hearing had been held. After discussion, a motion was made by Gwen Lilley, seconded by Frank Waddell, to approve the following

1. The TDEC application must be completed, and the TDEC fee paid, at least 15 days before the meeting where the plat is to be considered.
2. Plats to be reviewed by the Planning Commission must be submitted to the Planning Department by 9:00 a.m. the day of the meeting, with all signatures, except TDEC's.
3. The TDEC signature is not required to be on the plat prior to consideration by the Planning Commission, provided the application had been submitted and the fee paid as noted above.

The motion carried unanimously.

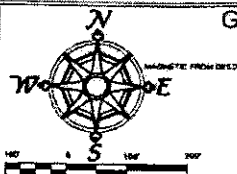
There being no further business a motion was made by Lyle Parton, seconded by Phillip Ottinger, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 1:45 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

GREENE COUNTY PLANNING COMMISSION



THERE IS HEREBY ESTABLISHED AND EASEMENT AREA A MINIMUM OF 1.5 FEET WIDE ALONG THE INTERIOR SIDE OF ALL LOT LINES FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE OF SEWERWATER RUNOFF FROM IMPROVEMENTS ON EACH LOT. SUCH OF NONSTRUCTURAL EASEMENT AREA IS IN ADDITION TO ANY OTHER STRUCTURAL STANDARDS EASEMENT AREA AS MAY BE DELINEATED BY THE LICENSED SURVEYOR AND/OR ENGINEER ON THAT WHICH MAY BE REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION

ATTACHMENTS TO CONFORM TO ZONING

OWNER ADDRESS
2ND DAY CROCKETT ROAD
GREENSBORO, TN 37061
TOTAL TRACTS = 2
TOTAL ACRES = 6.88 AC +/-

CERTIFICATE FOR VERIFICATION OF EXISTING SEPTIC SYSTEMS

HEREBY HEREBY CERTIFY THAT LOT 1, 2 EACH CONTAINS A SEPARATE WORKING SEPTIC SYSTEM AND THAT ALL FIELD LINES AND DRAINAGE AREAS ASSOCIATED WITH EACH SYSTEM ARE CONTAINED ENTIRELY WITHIN EACH LOT AS DESCRIBED AS PART OF THE PLAN OF SUBDIVISION. I FURTHER CERTIFY THAT THE CERTIFICATE OF DEPARTMENT OF ENVIRONMENT AND CONSERVATION IS FOR THE ABOVE MENTIONED LOTS AND SYSTEMS.

TO: _____
OWNER: _____
OWNER: _____

CERTIFICATE OF OWNERSHIP
I HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN HEREON AND THAT I HEREBY CERTIFY THAT THE PLAN OF SUBDIVISION WITH ATTACHED LOTS AND EASEMENTS HAS BEEN RECORDED IN THE PUBLIC RECORDS OF THE CLERK OF THE COUNTY OF GREENE, TENNESSEE, AND THAT THE PROPERTY IS NOT SUBJECT TO ANY OTHER EASEMENTS OR INTERESTS.

DATE: _____
OWNER: _____
DATE: 8-2-2016
SURVEYOR: 2282
NO. 10

CERTIFICATE OF GREENVILLE LIGHT & POWER
THE UNDERSIGNED BEING A LICENSED ELECTRICIAN, I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEMS ARE IN COMPLIANCE WITH THE REQUIREMENTS OF THE GREENVILLE LIGHT & POWER COMPANY. I FURTHER CERTIFY THAT THE EXISTING SEPTIC SYSTEMS ARE IN COMPLIANCE WITH THE REQUIREMENTS OF THE GREENVILLE LIGHT & POWER COMPANY. I FURTHER CERTIFY THAT THE EXISTING SEPTIC SYSTEMS ARE IN COMPLIANCE WITH THE REQUIREMENTS OF THE GREENVILLE LIGHT & POWER COMPANY.

DATE: _____

CERTIFICATE OF APPROVAL OF WATER SYSTEMS
I HEREBY CERTIFY THAT THE PUBLIC WATER UTILITY SYSTEM OR SYSTEMS INSTALLED OR PROPOSED FOR INSTALLATION FULLY MEETS THE REQUIREMENTS OF THE LOCAL UTILITY DISTRICT AND ARE HEREBY APPROVED AS SHOWN.

DATE: _____

LOCAL UTILITY DISTRICT PROVIDED OR ITS AUTHORIZED REPRESENTATIVE

CERTIFICATION OF STREETS AND UTILITIES
I HEREBY CERTIFY THAT THE STREETS HAVE BEEN ESTABLISHED IN AN APPROPRIATE MANNER AND ACCORDING TO THE REQUIREMENTS OF THE LOCAL UTILITY DISTRICT AND ARE HEREBY APPROVED AS SHOWN.

DATE: _____

CERTIFICATION OF THE APPROVAL FOR LOT STREET ASSIGNMENT

I HEREBY CERTIFY THAT THE STREETS ARE AS SHOWN ON THE FINAL PLAT BEING APPROVED AS SHOWN.

CERTIFICATE OF APPROVAL FOR RECORDING
I HEREBY CERTIFY THAT THE SUBDIVISION PLAN IS IN COMPLIANCE WITH THE REQUIREMENTS OF THE GREENE COUNTY PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICES OF THE COUNTY CLERK.

DATE: _____

DIVISION OF GROUNDWATER PROTECTION

I HAVE EXAMINED THE FLOOD INSURANCE RATE MAP FOR GREENE COUNTY, TN, MAP NUMBER 1, DATED 1981, AND FOUND THAT THE SUBJECT PROPERTY IS IN AN AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN DATED 7-3-2008.

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

I HEREBY CERTIFY THAT THIS IS A CORRECT COPY OF THE SURVEY AND THE INFO OF THE CLERK OF THE CLERK OF THE COUNTY OF GREENE, TENNESSEE, IS 1-1-2008.

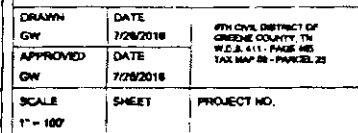
REGISTER OF DEEDS



LEGEND

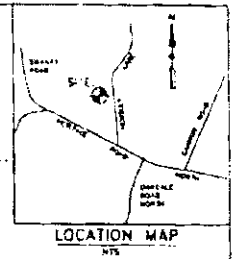
- X POINT
- IRON PIN SET (BOWMAN CAP)
- WOOD POST
- IRON PIN FOUND (NO CAP)
- 2" ANGLE IRON
- FENCE

DIVISION OF THE BEATRICE HICKS PROPERTY
15TH CIVIL DISTRICT
GREENE COUNTY, TN
DEED REF. DB-450 P-118
TAX MAP 67
PARCEL 41.06
SCALE: 1" = 100' DATE: 8-2-2016
TONY RAY BOWMAN
REGISTERED LAND SURVEYOR
P.O. BOX 885
GREENEVILLE, TN 37744-0885
PHONE: (423) 638-4235



DIVISION OF GROUND WATER

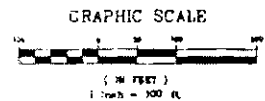
- NOTES**
1. IRON PINS (1/2" DEEP) HAS BEEN SET AT ALL PROPERTY CORNERS UNLESS OTHERWISE SHOWN.
 2. THIS PROPERTY IS SUBJECT TO ALL EASEMENTS, RIGHTS-OF-WAY, COVENANTS AND/OR RESTRICTIONS, EITHER WRITTEN OR SHOWN BY MAP.
 3. PROPERTY SHALL ADHERE TO ZONING REGULATIONS.
 4. REFERENCE TAX MAP: MAP 507 PARCEL 47.00. REFERENCE DEED: DEED BOOK 5674 PAGE 209.
 5. THE PROPERTY SHOWN HEREON LIES OUTSIDE THE 500 YEAR FLOODPLAIN PER FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 4705002600. EX. DATE 7-03-2005.
 6. TOTAL ACREAGE: 11.00 AC.
 7. MINIMUM LOT SIZE: 0.80 AC.
 8. NUMBER OF LOTS: 10.
 9. THERE IS HEREBY ESTABLISHING AN EASEMENT AREA A MINIMUM OF 7.5 FEET WIDE ALONG THE INTERIOR SIDE OF ALL LOT LINES FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE OF STORM WATER RUNOFF FROM IMPROVEMENTS ON EACH LOT. SUCH STANDARD EASEMENT AREA IS IN ADDITION TO ANY OTHER STRUCTURAL OR NON-STRUCTURAL SEWAGE/EWATER EASEMENTS AS MAY BE DESIGNATED BY THE LICENSED SURVEYOR AND/OR CIVIL ENGINEER OR THAT WHICH MAY BE REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION.



JAMES B. HENSLEY,
BLK
MAP 57
PARCEL 46.08
D.B. 526A PG. 2016

OWNER
DAN GLUTZ
P.O. BOX 58
CHUCKLEY, TENN 37041

LEGEND
● - 1/2" IRON PIN FOUND
+ - 1/2" IRON PIN SET
- - - POINT
— CENTER LINE
— WATER VALVE



NOTICE TO PROPERTY OWNERS
FUTURE/PLAT LOTS MAY BE FURTHER SUBDIVIDED BY CONSTRUCTION OF A PUBLIC ROAD IN THE "STEM" OF THE LOT TO PROVIDE ACCESS TO NEW LOTS.

REGISTER OF DEEDS

CERTIFICATE OF OWNERSHIP AND DEDICATION
I HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) CONSENT, ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS AND OTHER OPEN SPACES TO THE PUBLIC OR PRIVATE USE AS NOTED.

OWNER _____ DATE _____

CERTIFICATE OF THE APPROVAL OF THE WATER SYSTEM
I HEREBY CERTIFY THAT THE PRIVATE WATER SUPPLY/PUBLIC WATER SUPPLY SYSTEM (S) IS AVAILABLE TO THE PROPERTY; OR (2) AS SHOWN ON THE ACCOMPANYING PLANS, HAS BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO TOWN SPECIFICATIONS; OR (3) THAT A SECURITY BOND IN THE AMOUNT OF \$ _____ HAS BEEN POSTED TO ENSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

GREENE COUNTY BY ADDRESSING DEPARTMENT

DATE _____

CERTIFICATE OF ELECTRIC POWER
THE SIGNATURE BELOW CERTIFIES THAT, SUBJECT TO EXISTING CLAPS LINE EXTENSION POLICIES, LINE SERVICE CAN BE PROVIDED TO THE DEVELOPMENT DESCRIBED ON THIS PLAT. NOTE THAT CLAPS LINE EXTENSION POLICIES MAY REQUIRE THAT PAYMENTS BE MADE TO CLAPS BEFORE ELECTRIC SERVICE WILL BE EXTENDED TO THIS SITE.

CATERVALE LIGHT AND POWER REPRESENTATIVE

DATE _____

CERTIFICATE OF THE APPROVAL FOR 9TH STREET ASSIGNMENT
I HEREBY CERTIFY THAT THE STREET NAME(S), AS NOTED ON THE FINAL PLAT, IS (ARE) APPROVED AS ASSIGNED.

GREENE COUNTY BY ADDRESSING DEPARTMENT

DATE _____

CERTIFICATE FOR VERIFICATION OF EXISTING SEWAGE SYSTEM(S)
I (WE) HEREBY CERTIFY THAT LOT(S) _____ AND _____ CONTAIN A SEPARATE WORKING SEWAGE SYSTEM, AND THAT ALL FIELD LINES AND COMPOSITE AREAL(S) ASSOCIATED WITH EACH SYSTEM ARE CONTAINED ENTIRELY WITHIN EACH LOT(S) AS DESCRIBED AS PART OF THE PLAN OF SUBDIVISION. I (WE) FURTHER CERTIFY THAT THE CERTIFICATE OF COMPLETION OF SUBSURFACE SEWAGE DISPOSAL SYSTEM FROM THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION IS FOR THE APPOINTMENTED LOT(S) AND SYSTEM(S).

OWNER _____ DATE _____

CERTIFICATE OF THE APPROVAL OF STREETS
I HEREBY CERTIFY (1) THAT THE STREETS HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO SPECIFICATIONS OR (2) ADEQUATE RIGHTS-OF-WAY DEDICATION UPON AN EXISTING PUBLIC ROAD SHALL SERVE THESE LOTS AS PROPOSED.

CITY ENGINEER OR COUNTY ROAD COMMISSIONER

DATE _____

CERTIFICATE OF APPROVAL FOR RECORDING
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS FOR _____, TENNESSEE, WITH THE EXCEPTION OF _____, IF ANY, AS ARE NOTED IN THE MINUTES OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE GREENE COUNTY REGISTER OF DEEDS. A SECURITY BOND IN THE AMOUNT OF \$ _____ HAS BEEN POSTED WITH THE PLANNING COMMISSION TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

SECRETARY - REGIONAL PLANNING COMMISSION

DATE _____

CERTIFICATE OF ACCURACY

I HEREBY CERTIFY THAT THIS IS A CATEGORY 1 SURVEY AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY EXCEEDS A RELATIVE ERROR OF CLOSURE OF 1 PART IN 7,500 AND IT IS MY OPINION THAT THE PLAN SHOWN HEREON AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON, TO THE SPECIFICATIONS OF THE SURVEYING REGULATIONS.

THE SURVEY SHOWN WAS PERFORMED TO THE MINIMUM STANDARDS OF PRACTICE FOR TENNESSEE.

BRYAN TODD SHELTON IN 1835 DATE _____

ERSON INC.
MAP 57 PARCEL 50.00
D.B. 343A PG. 697

ERSON INC.
MAP 57 PARCEL 50.00
D.B. 343A PG. 697

STEWART KINNARD, sblux
MAP 57 PARCEL 48.01
D.B. 328 PG. 711

GREENE COUNTY REGIONAL PLANNING COMMISSION

SUBDIVISION PLAT

FOR
DANIEL GLUTZ
15TH CIVIL DISTRICT
GREENE COUNTY, TENNESSEE

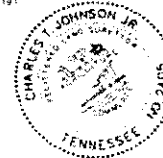
PROFESSIONAL SURVEYING, INC.
(LAND SURVEYING - MAPPING - PLANNING)
355 CRENSHAW ROAD - CHUCKLEY, TENNESSEE
PHONE (423) 237-2411

DATE 8-24-2018
JOB NO. 1528
DRAWN BY: BJC
REVISION: 1 OF 1
SHEET 1 OF 1

<p>CERTIFICATE OF APPROVAL FOR STREET RECONSTRUCTION</p> <p>I HEREBY CERTIFY THAT THE STREET ADDRESS, AS NOTED ON THE PLAN, HAS BEEN APPROVED AS FOLLOWS:</p> <p>DATE _____</p> <p>LOCAL CITY ADDRESSING DEPARTMENT</p>	<p>CERTIFICATE OF APPROVAL FOR WATER SERVICES</p> <p>I HEREBY CERTIFY THAT THE PUBLIC WATER UTILITY SYSTEM BE STUDIES INSTALLED OR PROPOSED FOR INSTALLATION, FALLS WITHIN THE JURISDICTIONS OF THE LOCAL UTILITY DISTRICT, AND ARE HEREBY APPROVED AS SUCH.</p> <p>DATE _____</p> <p>LOCAL UTILITY DISTRICT PROVIDER OR HIS AUTHORIZED REPRESENTATIVE</p>												
<p>CERTIFICATE OF APPROVAL FOR REZONING</p> <p>I HEREBY CERTIFY THAT THE SUBMISSION PLAN SHOWN HEREON HAS BEEN FORWARDED TO EMPLOY WITH THE SUBMISSION REGULATIONS GOVERNING SUCH, AND ARE NOTED IN THE OFFICES OF THE LOCAL PLANNING, PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR REZONING IN THE OFFICE OF THE COUNTY PLANNING COMMISSION. I HEREBY CERTIFY THAT THE SUBMISSION PLAN HAS BEEN FORWARDED TO THE COUNTY REGIONAL PLANNING COMMISSION TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF SEIZURE.</p> <p>DATE _____</p> <p>SECRETARY, LOCAL PLANNING, PLANNING COMMISSION</p>	<p>RICHARD NORTON SUBMISSION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">GREENE COUNTY REGIONAL PLANNING COMMISSION</th> </tr> <tr> <td style="width: 50%;">TOTAL ACRES <u>0.74</u></td> <td style="width: 50%;">TOTAL LOTS <u>1</u></td> </tr> <tr> <td>ACRES NEW ROAD <u>0</u></td> <td>MILES NEW ROAD <u>0</u></td> </tr> <tr> <td>OWNER <u>RICHARD NORTON</u></td> <td>CIVIL DISTRICT <u>15TH</u></td> </tr> <tr> <td>SURVEYOR <u>M.A. GREGORY</u></td> <td>CLOSURE ERROR <u>1:7,500</u></td> </tr> <tr> <td colspan="2">SCALE 1" = 100'</td> </tr> </table>	GREENE COUNTY REGIONAL PLANNING COMMISSION		TOTAL ACRES <u>0.74</u>	TOTAL LOTS <u>1</u>	ACRES NEW ROAD <u>0</u>	MILES NEW ROAD <u>0</u>	OWNER <u>RICHARD NORTON</u>	CIVIL DISTRICT <u>15TH</u>	SURVEYOR <u>M.A. GREGORY</u>	CLOSURE ERROR <u>1:7,500</u>	SCALE 1" = 100'	
GREENE COUNTY REGIONAL PLANNING COMMISSION													
TOTAL ACRES <u>0.74</u>	TOTAL LOTS <u>1</u>												
ACRES NEW ROAD <u>0</u>	MILES NEW ROAD <u>0</u>												
OWNER <u>RICHARD NORTON</u>	CIVIL DISTRICT <u>15TH</u>												
SURVEYOR <u>M.A. GREGORY</u>	CLOSURE ERROR <u>1:7,500</u>												
SCALE 1" = 100'													

FLOOD NOTE: We assume planting only. This property is in Zone (X) of the Flood Insurance Rate Map Community, Panel No. 47505C-1770. Flood Insurance should be obtained on all structures on this property. **07/24/2006**

SURVEY BY: CHARLES T JOHNSON JR
NUMBER: 2400
PROJECT:
DATE 08-19-2016 19:15



I HEREBY CERTIFY THAT THIS IS A
CORRECT COPY AND THE NAME OF
PERSONS OF THE UNDERSIGNED IS
AS SHOWN IN THE RECORD AND IS
IN COMPLIANCE WITH THE
REQUIREMENTS OF THE
RECORDS.

LOCATION MAP
NOT TO SCALE

LEGEND

- 1/2" IRON PIN SET (TPSE CAP)
● 1/2" IRON PIN FOUND
X POINT ON RIGHT-OF-WAY

MISCELLANEOUS NOTES:

THE 3-DAY NO-REF-ENTRY RULE, AS FOR THE
PASSPORTS, ZONE, COASTING IN EFFECT, UPON THE
USANCE PROGRAM

THIS SURVEY SUBJECT TO ANY AND ALL USERRS COMMENTS OR REVISIONS UNDER WRITING OR ORALIZATION

There is hereby established an easement area a minimum of 1 1/2' wide along the interior side of all setbacks for the installation and maintenance of utilities and the conveyance of stormwater runoff from improvements on each lot. Such standard easement area is in addition to any other structural or nonstructural stormwater easements as may be delineated by the licensed surveyor and/or engineer or that which may be required by the Greene County Regional Planning Commission.

<https://creativecommons.org/licenses/by-nc-sa/4.0/>

THE SITE SECTIONS WERE CLASSIFIED AS FOLLOWS: 17000-00000-1

Client: William E. Thompson
ADDRESS: 178 Poplar Springs Road
Greenville, TN 37743
T.M. 131
PARCEL 055 03
BOOK 186A
PAGE 77

T.M. 131
PARCEL 059 0X
BOOK 186A
PAGE 27

TPS IN. PROFESSIONAL
SURVEYING INC.

169 HWY 107 JONESBOROUGH, TN. (423) 751-8857

GREENE COUNTY REGIONAL PLANNING COMMISSION

REPLAT LOTS 12, 13, & 14
FRANK BELL EST
PLAT CABINET E
SLIDE 303

TOTAL ACRES 3.52 AC±

TOTAL LOTS 2

ACRES NEW ROAD 0

MILES NEW ROAD 0

COUNTY GREENE
SURVEYOR Charles T. Johnson

CIVIL DISTRICT 30
CLOSURE NUMBER 129

SURVEYOR	CHAS. F. JOHNSON
SCALE 1" = 100'	100'

CLOSURE ERROR 1.10%

SCALE 1" = 100'

[illegible]

RECEIVED FOR DIVISION OF CIRCULATORY PROTECTION

FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 47059C 0375 U)
EFFECTIVE DATE: JULY 03, 2006

LEGEND

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

GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an easement over a portion of TE also being the location of all of the above for the installation and maintenance of utility and the easement of subsurface disposal area is hereby approved. Each easement shown is in addition to any other structure or non-structure easement shown on this plat and is to be used for the purpose of the easement shown on this plat and is to be used for the purpose of the easement shown on this plat.

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBMISSION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBMISSION REGULATIONS FOR GREENE COUNTY, TENNESSEE, WITH THE EXCEPTION OF SUCH UNLAWFUL, AND NO OTHER VIOLATIONS OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING.

DATE: _____

SECRETARY: _____ REGIONAL PLANNING COMMISSION

RESERVED FOR REGISTER OF DEEDS

VICINITY MAP
(NOT TO SCALE)

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

I CERTIFY THAT THE INFORMATION FOR AND ON THIS PLAT WAS OBTAINED FROM AN ACTUAL FIELD SURVEY PERFORMED TO CATEGORY 1 STANDARDS UNDER MY SUPERVISION AND DIRECTION AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1 TO 800.

— FOR REVIEW —

LOT 22R
0.05 Ac.±

LOT 22R IS TO BE COMBINED WITH TAX MAP 154 PARCEL 18.01 AND CANNOT BE SOLD AS A STAND ALONE LOT. THE RESULTING ACRES WILL BE 1.05 AC.±

Tax Map 154 Parcel 12
D.B. 370A PG. 519

LOT 20R
1.63 Ac.±

LOT 21R
1.61 Ac.±

Tax Map 154 Parcel 16.02
D.B. 89A PG. 194

Tax Map 154 Parcel 16.02
D.B. 89A PG. 194

REPLAT OF LOTS 19-22 OF THE ASTOR BOWERS PROPERTY (THE CHARLES D. NEAS et ux PROPERTY)

3RD CIVIL DISTRICT GREENE CO. TN

AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1466 GREENEVILLE, TN 37744 (423) 636-9191

SCALE: 1"=100' DATE: 08/16/2016

JOB NO. 16SU083 DRAWN BY CAD: ADD

FILE LOC. NET FILE NAME: 16SU083

CERTIFICATE OF OWNERSHIP AND DEDICATION

I HEREBY CERTIFY THAT I HAVE AND THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT THEY HEREBY AGREE TO THIS PLAN OF REVISION WITH UNLAWFUL FREE CONSENT, ESTABLISH THE APPROPRIATE BUILDING RESTRICTION LINES AND RELOCATE ALL EASEMENTS, ALLEYS, DRIVES, PATHS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.

OWNER: _____ DATE: _____

OWNER: _____ DATE: _____

CERTIFICATE OF ACCURACY

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

SURVEYOR: _____ DATE: _____

REGISTERED LAND SURVEYOR

CERTIFICATION OF THE APPROVAL OF STREETS AND UTILITIES

I HEREBY CERTIFY: (1) THAT STREETS UNLAWFUL AND MONUMENTS HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY SPECIFICATIONS OR (2) THAT A SECURITY BOND IN THE AMOUNT OF \$10,000 HAS BEEN POSTED WITH THE PLANNING COMMISSION TO INSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

DATE: _____

CITY ENGINEER OR COUNTY ROAD COMMISSIONER

CERTIFICATION OF THE APPROVAL OF WATER AND SEWERAGE SYSTEM

I HEREBY CERTIFY THAT THE WATER SUPPLY, SEWER, AND SEWER DISPOSAL UTILITY SYSTEM OR SYSTEMS DESCRIBED ON THIS PLAT FOR INSTALLATION SHALL MEET THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND ARE HEREBY APPROVED AS SHOWN.

DATE: _____

CITY OR COUNTY HEALTH OFFICER OR THE AUTHORIZED REP.

CERTIFICATE OF GREENEVILLE LIGHT & POWER

THE SIGNATURE BELOW CERTIFIES THAT SUBJECT TO EXISTING SLIPS LINE UTILIZATION POLICIES, ELECTRIC SERVICE CAN BE PROVIDED TO THE DEVELOPMENT DESCRIBED ON THIS PLAT. NOW THIS SLIPS LINE UTILIZATION POLICIES MAY REQUIRE THAT PAYMENTS BE MADE TO CLASP BEFORE ELECTRIC SERVICE WILL BE EXTENDED TO THIS SITE.

COMMENTS: _____

DATE: _____

GREENEVILLE LIGHT & POWER

GREENE COUNTY PLANNING COMMISSION

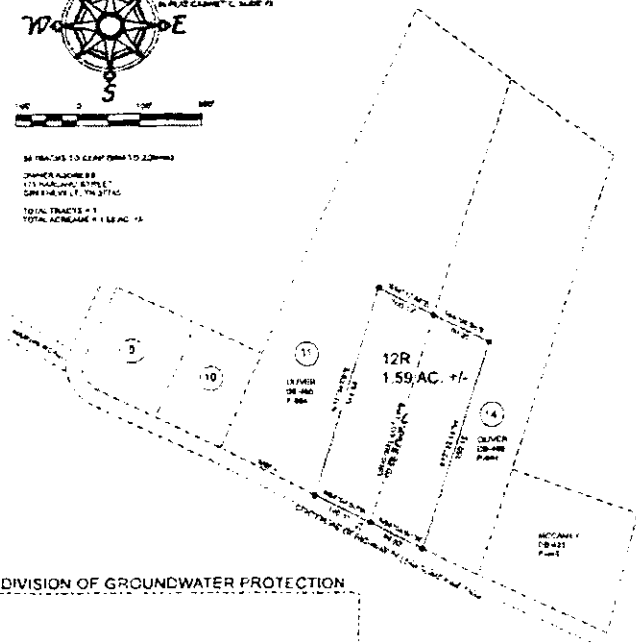
TOTAL ACRES: 3.29 ± TOTAL LOTS: 3

ACRES NEW ROAD: 0.00 MILES NEW ROAD: 0.00

DEVELOPER: CHARLES D. NEAS CIVIL DISTRICT: 3RD

SURVEYOR: AZIMUTH ENGINEERING CLOSURE ERROR: 1/10,000

JAMES R ALGER III
 175 HAWAIIAN BLVD
 GARDENVIEW, NY 11735
 TOTAL TRAILS = 1
 TOTAL ACRES = 1.68 AC +/-

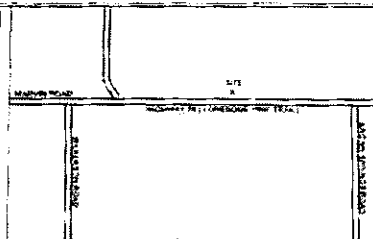


REGISTER OF DEEDS

MADE EXAMINE THE REPORT AND MAKE
STATE WARDEN'S CHARGE CONTINUED IN
MADE REPORT. STATE WARDEN
AND REPORT THAT THE SUBJECT'S PROPERTY
WAS BEING HELD IN DETENTION IN THE CRIMINAL
COURT. STATE WARDEN'S CHARGE CONTINUED
COURT. STATE WARDEN

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

THEORY OF BODY WATER IS A THEORY OF SUBJECT AND THE KINGS OF PRELIMINARY OF THE UNADULTED SUBJECT - 2011-2000

[illegible]

CERTIFICATE OF OWNERSHIP
 HAVE HEREIN CERTIFIED THAT I, NAME AND THE OWNERS OF
 THE PROPERTY SHOWN HEREON AND THAT HAVE HEREBY
 ADOPTED THE PLAN OF SUBDIVISION WITH SPECIFIC FREE
 CONSENT ESTABLISH THE MARRIAGE BUILDING RESIDUAL
 LINES AND DESIGNATE ALL STREETS, ALLEYS, PARKS, PLAZAS
 AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS
 NOTED

DATE _____

(Stamp: **SECRET**)

SECRET

CERTIFICATE OF ACCURACY

I HEREBY CERTIFY THAT THE PLAT SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO ACCURACY AS REQUIRED BY THE CALIFORNIA COUNTY RECORDING PLANNED COMMISSION AND THAT THE INSTRUMENTS HAVE BEEN PLACED AS SHOWN HEREON TO THE SPECIFICATIONS OF THE MEASUREMENT REGULATIONS.

THE SIGNATURE BELOW CERTIFIES THAT SUBJECT TO
CONTINUING AND LONG DISTANCE PHONE SERVICE
CARRIAGE CAN BE MAINTAINED TO THE DEGREE, COMING IN
OR COMING OUT OF THE CITY, AND THAT THE CITY OF
WASHINGTON WILL BE IN THE CITY OF WASHINGTON
AND WILL BE IN THE CITY OF WASHINGTON AND WILL
BE IN THE CITY OF WASHINGTON AND WILL BE IN THE CITY OF WASHINGTON

San Jose, Costa Rica, August 10, 1964

CERTIFICATE OF APPROVAL OF WATER SYSTEMS

I HEREBY CERTIFY THAT THE PUBLIC WATER OR THE SYSTEM OR SYSTEMS INSTALLED OR PROPOSED FOR INSTALLATION FULLY MEETS THE REQUIREMENTS OF THE LOCAL WATER DISTRICT AND HAS BEEN APPROVED AS SUCH.

288

LOCALITY: FLORIDA
DATE: 1964
BY: DR. H. S. GILBERT

CERTIFICATION OF STREETS AND UTILITIES

I HEREBY CERTIFY (1) That streets have been
laid out in an accessible manner and
according to the best of my judgment for
the adequate use of said territory
and (2) That I am a duly qualified
surveyor in the State of Illinois.

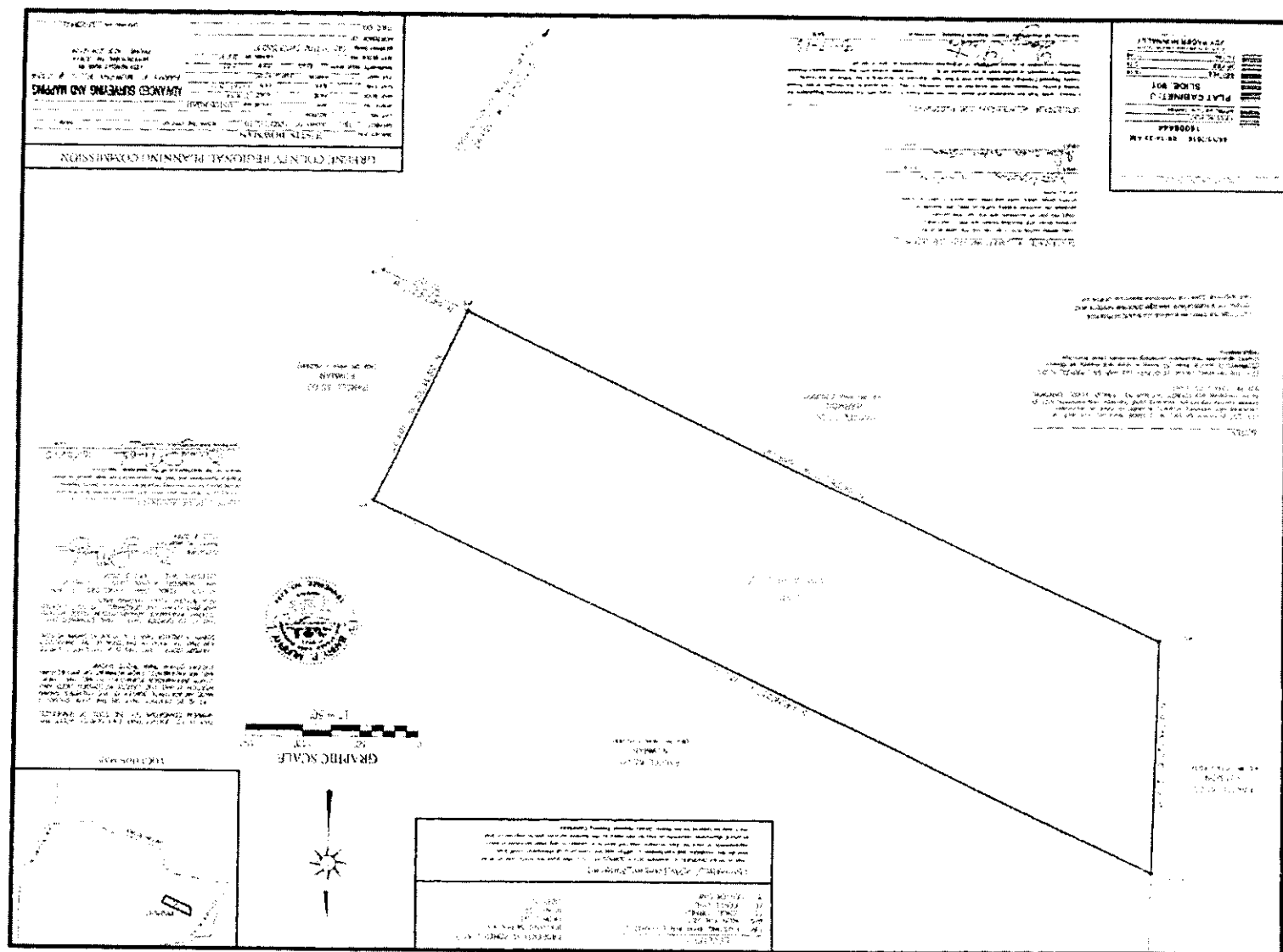
DATE _____

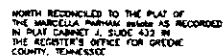
DECLARATION OF THE ADMIRAL
FOR BOSTON STREET & JERSEY

RECEIVED: 12/15/77 10:10 AM

[illegible]
$$\frac{d}{dt} \left(\frac{1}{\rho} \right) = - \frac{1}{\rho^2} \frac{d\rho}{dt}$$

DEPARTMENT OF READING
PLAT REF: PLAT CABINET 1, SLIDE 73
SURVEY OF DON OLIVER & PAULA OLIVER PROPERTY
23RD CIVIL DISTRICT
GREENE COUNTY, TN
TAX MAP REF: APO 58-450 P-864
TAX MAP 51
APO PARCEL 100.14
SCALE: 1" = 10' DATE: 8-6-2016
TONY RAY BOWMAN
REGISTERED LAND SURVEYOR
P.O. BOX 665
GREENEVILLE, TN 37714-0665
PHONE: (423) 638-4235





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

FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 47039C 0215 D)
EFFECTIVE DATE: JULY 03, 2006

GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an additional area as minimum of 75' wide along the interior side of all lot lines for the installation and maintenance of utilities and the maintenance of drainage runoff from adjacent lots as shown on Such standard minimum area is in addition to any other structure or semi-structural structures necessary to be so determined by the National Fire Protection Association or that which may be required by the County Public Building Department.

TAX MAP 120 PARCEL 12.02
MARTIN PARHAM et ux
D.B. 402 PG. 820
D.B. 564A PG. 1447
PLAT CABINET J. SLIDE 459

RESERVED FOR REGISTER OF DEEDS

VICINITY MAP
(NOT TO SCALE)

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

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

- FOR REVIEW -

LOT 1

0.005 Ac.±

LOT 1 IS TO BE COMBINED WITH
TAX MAP 120 PARCELS 13 AND
CANNOT BE SOLD AS A STAND-
ALONE LOT. THE RESULTING
PARCELS WILL BE 1.005 AC.

10.45

Tax Map 120 Parcel 7
DEWEY SEAY et al
D.B. 245 PC. 337
approx. 42 Ac. ± Remaining.

LOT 1
MARCELLA PARHAM estate
PLAT CABINET J. SLIDE 432
Tax Map 120 Parcel 19
D.B. 250 PG. 334
D.B. 435 PG. 466
(1.00 Ac.±)

TAX REF.: TAX MAP 120 PORTION OF PARCEL 7
DEED REF.: D.B. 245 PG. 337

SURVEY OF A PORTION OF THE
DEWEY SEAY et ux PROPERTY

25TH CIVIL DISTRICT GREENE CO. TN

AZIMUTH ENGINEERING, INC.
Engineers • Surveyors • Planners

P.O. BOX 1466 GREENEVILLE, TN 37744 (423) 638-9191

SCALE: 1"=20' DATE: 08/18/2016

JOB NO. 16SU085 DRAWN BY CAD: ADD

FILE LOC. NET	FILE NAME. 16SU085
---------------	--------------------

CERTIFICATE OF APPROVAL FOR RECORDING

1 MEMPHIS CERTIFY THAT THE SUBDIVISION PLAT SHOWN
HEREIN HAS BEEN FOUND TO COMPLY WITH THE SUB-
DIVISION REGULATIONS FOR GREEN CO. TENNESSEE
WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AS
ARE NOTED IN THE MINUTES OF THE PLANNING COM-
MISSION AND THAT IT HAS BEEN APPROVED FOR RE-
CORDING IN THE OFFICE OF THE GREEN COUNTY
CLERK.

SECRETARY, REGIONAL PLANNING COMMISSION

C. CERTIFICATE OF OWNERSHIP AND DEDICATION

THEY WOULD BEGET THAT I AM NOT AMONG THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT THEY HEREBY ADOPT THE PLAN OF SUBDIVISION WITH UNLESS THEY CONSENT, ESTABLISH THE MINIMUM BUILDING DISTANCE LINES, AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.

JAN 19 1964
JAN 19 1964

CERTIFICATE OF ACCURACY

I HEREBY CERTIFY THAT THE PLAN SHOWN AND
DESCRIBED HEREON IS A TRUE AND CORRECT
SURVEY TO THE ACCURACY REQUIRED BY THE
STATE OF TEXAS. IN WITNESS WHEREOF, I
HEREBY SIGN MY HAND AND SEAL OF OFFICE
THIS 10TH DAY OF MAY, 1967.

DATE AUGUST 18, 1918

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES	0.005 ±	TOTAL LOTS	1
ACRES NEW ROAD	0.00	MILES NEW ROAD	0.00
DEVELOPER		CIVIL DISTRICT	25TH
SURVEYOR	AZARUTH ENGINEERING	CLOSURE ERROR	1/10,000



NORTH RECONCILED TO DEED OF
MILTON PARHAM AS RECORDED
IN DEED BOOK 370A PAGE 905 IN
THE REGISTER'S OFFICE FOR GREENE
COUNTY, TENNESSEE.

LEGEND

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

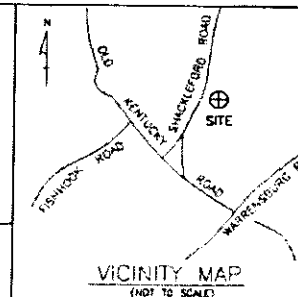
FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 4705MC 0215 0)
EFFECTIVE DATE: JULY 01, 2004

GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an easement with a minimum
of 75' wide along the interior side of all lot lines for the
installation and maintenance of utility and the easements
or stormwater runoff from immediately adjacent lots. Easement
statement area is in addition to any other structural
or non-structural stormwater easements, all of which may
be required by the Greene County Regional Planning Commission.



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

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

— FOR REVIEW —

TAX REF.: TAX MAP 120 PORTION OF PARCEL 12
DEED REF.: D.B. 250 PG. 334

PROPERTY SURVEY FOR MILTON PARHAM

(PORTION OF THE MARCELLA PARHAM estate)
25TH CIVIL DISTRICT GREENE CO. TN

1 AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1466 GREENEVILLE, TN 37744 (423) 638-0101

SCALE: 1"=60' DATE: 08/16/2016

JOB NO. 16SU074 DRAWN BY CAD: ADD

FILE LOC. NET FILE NAME: 16SU074

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES 1.12 ± TOTAL LOTS 1

ACRES NEW ROAD 0.00 MILES NEW ROAD 0.00

DEVELOPER MARCELLA PARHAM estate CIVIL DISTRICT 25TH

SURVEYOR AZIMUTH ENGINEERING CLOSURE ERROR 1/10,000

CERTIFICATE OF APPROVAL FOR RECORDING	CERTIFICATE OF OWNERSHIP AND DEDICATION	CERTIFICATE OF ACCURACY
<p>I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN HEREON HAS BEEN FOUND TO CONFORM WITH THE SUBDIVISION REGULATIONS FOR GREENE COUNTY, TENNESSEE, WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AS ARE NOTED IN THE MARGINS OF THE PLANNING COMMISSION AND THAT IF THE DEED HEREON FOR RECORDING IN THE OFFICE OF THE CLERK OF THE GREENE COUNTY.</p>	<p>ONE: I HEREBY CERTIFY THAT I HAVE AND THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I HEREBY ADMIT THE PLAN OF SUBDIVISION WITH APPLICABLE DEED CONVEYANCE, BETWEEN THE APPLICABLE BUILDING RESTRICTION LAWS AND SECURE ALL EASEMENTS, ALLEYS, DRIVE, EASES, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.</p>	<p>I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY, TENNESSEE REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON.</p>
DATE _____ SECRETARY _____ REGIONAL PLANNING COMMISSION	OWNER _____ DATE _____ OWNER _____ DATE _____	AUGUST 16, 2016 DATE _____ REGISTERED LAND SURVEYOR

Tax Map 120 Parcel 10
DAVID MYERS
D.B. 507A PG. 2334

LOT 1
1.12 Ac.±

LOT 1 IS TO BE COMBINED WITH
TAX MAP 120 PARCEL 12.03 AND
CANNOT BE SOLD AS A STAND
ALONE LOT. THE RESULTING
ACREAGE WILL BE 3.18 AC.±

MILTON PARHAM et al
D.B. 370A PG. 905
Tax Map 120 Parcel 12.03
(2.04 Ac.±)

TAX MAP 120 PARCEL 12
MARCELLA PARHAM estate
D.B. 250 PG. 334
D.B. 435 PG. 466
(Approx. 21.4 Ac.± Remaining)

A MINIMUM OF 50 FEET ROAD
FRONTAGE REMAINING ALONG
SHACKLEFORD ROAD

TAX MAP 120 PARCEL 12.01
MARTIN PARHAM et al
D.B. 447 PG. 427

SHACKLEFORD ROAD

GREENE COUNTY PLANNING COMMISSION



BEYONDS TO CONFORM TO ZONING

PROPERTY ADDRESS
LOT A - 151 DOTY CHAPEL ROAD
AYTON, TN 37618

LOT B - 1548 DOTY CHAPEL ROAD
AYTON, TN 37618

TOTAL TRACTS = 7
TOTAL ACREAGE = 1.1 AC. ±

THERE IS HEREBY ESTABLISHED AND EASEMENT AREA MINIMUM OF 7' WIDE ALONG THE INTERIOR SIDE OF ALL LOT LINES FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE OF STORMWATER RUNOFF FROM IMPROVEMENTS ON EACH LOT. EACH STANDARD EASEMENT AREA IS IN ADDITION TO ANY OTHER STRUCTURAL OR NON-STRUCTURAL STORMWATER EASEMENTS THAT MAY BE OBLIGATED BY THE LICENSED SURVEYOR AND/OR ENGINEER OR THAT WHICH MAY BE REQUIRED BY THE GREENE COUNTY REGIONAL PLANNING COMMISSION.

THE REMAINDER OF THE PROPERTY MEASURES THE ALICES OR DAY AFTER ACCORDING TO DEED AND MEETS THE PUBLIC STREETFRONTAGE REQUIREMENTS OF THE APPLICABLE ZONING REGULATIONS.

I HAVE EXAMINED THE FINAL ZONING INQUIRY AND MAP FOR GREENE COUNTY, TN AND FOUND THAT THE SUBJECT PROPERTY LIES IN AN AREA DETERMINED TO BE OUTSIDE THE CITY ANNUAL FINANCE FLOODPLAIN DATED 7-3-2006.

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

I HEREBY CERTIFY THAT THIS IS A CATEGORY 2 SURVEY AND THE VALUE OF THE CORNER OF THE UNADJUSTED SURVEY IS 1.1 AC. ±.



DIVISION OF GROUNDWATER PROTECTION

REGISTER OF DEEDS

LINE	BEARING	LENGTH (F)
1.1	N 89° 15' 17" W	17.06
1.2	S 81° 13' 27" E	21.11
1.3	S 76° 01' 14" W	16.80
1.4	S 87° 11' 53" E	13.69
1.5	S 71° 34' 02" E	14.08
1.6	S 64° 38' 05" E	16.71
1.7	S 47° 25' 38" E	14.18
1.8	S 38° 27' 02" E	16.49
1.9	S 38° 41' 15" E	16.50
1.10	S 11° 16' 14" E	24.84
1.11	S 13° 37' 46" E	25.86
1.12	S 17° 54' 19" W	48.88
1.13	S 104° 03' 04" W	26.19
1.14	S 18° 41' 22" W	24.24
1.15	S 20° 28' 01" W	38.82
1.16	S 28° 57' 17" W	48.30
1.17	S 52° 22' 44" W	79.40
1.18	S 17° 23' 01" E	52.04
1.19	S 34° 34' 31" E	12.89
1.20	S 37° 13' 11" E	32.50
1.21	S 38° 17' 22" E	28.51
1.22	S 24° 08' 16" E	28.89
1.23	S 24° 08' 16" E	47.58
1.24	S 24° 08' 16" E	21.87

CERTIFICATE OF OWNERSHIP
THE PROPERTY SHOWN HEREON AND THAT THE UNDERSIGNED
SUBJECT TO THE PLAN OF SUBDIVISION WITH ATTACHED P.L.C.
EITHER ESTABLISH THE BOUNDARY LINES AND RESECTION
LINES AND LOCATE ALL STREET ALIQUOTS, VOLUMES, PAGES
AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS
NOTED.

DATE: 5-24-2016

CERTIFICATE OF ACCURACY
I HEREBY CERTIFY THAT THE PLAT SHOWN AND
DESCRIBED HEREON IS A TRUE AND CORRECT
SURVEY TO ACCURACY REQUIRED BY THE GREENE
COUNTY REGIONAL PLANNING COMMISSION AND
THAT THE MEASUREMENTS HAVE BEEN
PLACED AS SHOWN HEREON TO THE SPECIFICATIONS
OF THE SUBDIVISION REGULATIONS.

5-24-2016

2282

CERTIFICATE OF GREENVILLE LIGHT & POWER
THE SIGNATURE BELOW CERTIFIES THAT, SUBJECT TO
EXISTING UTILITY LINE EXTENSION POLICY, ELECTRIC
SERVICE CAN BE PROVIDED TO THE DEVELOPMENT
DESCRIBED ON THIS PLAT. NOTE THAT BLENDED
EXTENSION POLICIES MAY REQUIRE THAT FUTURE
BE MADE TO GUARANTEE ELECTRIC SERVICE WILL
BE EXTENDED TO THIS SITE.

CERTIFICATE OF APPROVAL OF WATER SYSTEM

I HEREBY CERTIFY THAT THE PUBLIC WATER UTILITY
SYSTEM OR SYSTEMS INSTALLED, OR PROPOSED FOR
INSTALLATION, FULLY MEETS THE REQUIREMENTS OF
THE LOCAL UTILITY DISTRICT AND HAS BEEN APPROVED
AS SHOWN.

DATE:

LOCAL UTILITY DISTRICT PROVIDED
OR ITS AUTHORIZED REPRESENTATIVE

CERTIFICATION OF STREETS AND UTILITIES

I HEREBY CERTIFY (1) THAT STREETS HAVE BEEN
INSTALLED IN AN ACCESSIBLE MANNER AND
ACCORDING TO THE SPECIFICATIONS OF
THE LOCAL UTILITY DISTRICT AND (2) THAT
ADEQUATE RIGHT-OF-WAY DESIGNATION
UPON AN EXISTING PUBLIC ROAD SHALL
SERVE THESE LOTS AS PROPOSED.

SET FORTH IN
COUNTY ROAD SUPERINTENDENT
- APPROVED -

CERTIFICATION OF THE APPROVAL
FOR 911 STREET ASSIGNMENT

I HEREBY CERTIFY THAT THE STREET NUMBER, AS
NOTED ON THE FINAL PLAT, HAS BEEN APPROVED AS ASSIGNED.

DATE: 5-24-2016

CERTIFICATE OF APPROVAL FOR RECONSTRUCTION
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN
HEREON HAS BEEN REVIEWED TO CONFORM WITH THE
SUBDIVISION REGULATIONS OF GREENE COUNTY, TN
WITH THE REGULATIONS OF BURLINGTON, NC AND IT
APPEARED IN THE MINUTES OF THE PLANNING
COMMISSION AND THAT IT HAS BEEN APPROVED FOR
RECONSTRUCTION IN THE OFFICES OF THE COUNTY RECORDER.

LEGEND

X POINT

O FROM ANY SET

BOHMAN CAP

5' SUBDIVISION PLANNING

COMMISSION

A P/O LYLE B. DOTY ESTATE
20TH CIVIL DISTRICT
GREENE COUNTY, TN
DEED REF. A P/O DB-210 P-589
TAX MAP 36
A P/O PARCEL 68.00

SCALE: 1" = 100' DATE: 5-24-2016

TONY RAY BOWMAN
REGISTERED LAND SURVEYOR
P.O. BOX 585
GREENEVILLE, TN 37744-0685
PHONE: (423) 538-4235

TOTAL FRAC. 1
TOTAL ACRES = 2.52 AC. (2)

LEGEND

● IRON PIN FOX

and Barbara Jean Bowers Property

GREENE COUNTY REGIONAL PLANNING COMMISSION

TOTAL ACRES	0.50 ±	TOTAL LOTS	1
ACRES NEW ROAD	0	MILES NEW ROAD	0

GOI Ann Roberts &
Barbara Jean Bowers

OWNER

SURVEYOR

Daniel B. Hopsan

CIVIL DISTRICT

18th

CLOSURE ERROR

1/10,000

GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an easement over a portion of 18" wide along the interior side of all lots hereon for the installation and maintenance of utility and the construction of a stormwater management system. The easement shall be used for the purpose of installing and maintaining a stormwater management system. The easement shall be used for the purpose of installing and maintaining a stormwater management system. The easement shall be used for the purpose of installing and maintaining a stormwater management system.

CERTIFICATE OF APPROVAL FOR RECORDING

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

DATE: _____

SECRETARY, REGIONAL PLANNING COMMISSION

VICINITY MAP
(NOT TO SCALE)

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

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

LOT 1
1.13 Ac. ±

LOT 2
6.04 Ac. ±

LEGEND

- 1/2" IRON PIN W/AZIMUTH CAP (found, unless otherwise noted)
- 1/2" IRON PIN W/AZIMUTH CAP (set this survey)
- HIGHWAY RIGHT-OF-WAY MONUMENT (found)
- POINT ON WATER METER
- UTILITY POLE
- WATER METER

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 44° 30' 00" W	76.33
L2	N 47° 00' 00" W	71.00

CERTIFICATE OF OWNERSHIP AND DEDICATION

I HEREBY CERTIFY THAT I HAVE AND THE OWNERSHIP OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT THE PLAT ADOPTED THE PLAN OF SUBDIVISION WITH MYSELF, FREE CONSCIOUSLY, EXAMINING THE ORIGINAL BUILDING RESTRICTION LINES, AND ADOPTING ALL STREETS, ALLEYS, EASEMENTS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.

OWNER: _____ DATE: _____

DEVELOPER: _____ DATE: _____

CERTIFICATE OF ACCURACY

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

REGISTERED LAND SURVEYOR: _____ DATE: _____

CERTIFICATION OF THE APPROVAL OF STREETS AND UTILITIES

I HEREBY CERTIFY: (1) THAT STREETS UTILITIES AND EASEMENTS HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY SPECIFICATIONS OR (2) THAT A SECURITY BOND IN THE AMOUNT OF \$_____ HAS BEEN POSTED WITH THE PLANNING COMMISSION TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

CITY ENGINEER OR COUNTY ROAD COMMISSIONER: _____ DATE: _____

CERTIFICATION OF THE APPROVAL OF WATER AND SEWERAGE SYSTEM

I HEREBY CERTIFY THAT THE WATER SUPPLY AND/OR SEWER DISPOSAL SYSTEM SHOWN ON THIS PLAT HAS BEEN DESIGNED AND CONSTRUCTED TO FULLY MEET THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND ARE HEREBY APPROVED AS SHOWN.

CITY OR COUNTY HEALTH OFFICER OR HIS AUTHORIZED REP: _____ DATE: _____

CERTIFICATE OF GREENVILLE LIGHT & POWER

THE SIGNATURE BELOW CERTIFIES THAT, SUBJECT TO EXISTING CLAIMS LINE EXTENSION POLICIES, EXISTING SERVICE CAN BE PROVIDED TO THE DEVELOPMENT DESCRIBED ON THIS PLAT. NOTE THAT CLAIMS LINE EXTENSION POLICIES MAY REQUIRE THAT PAYMENTS BE MADE TO CLAIMS BEFORE ELECTRIC SERVICE WILL BE ORDERED TO THIS SITE.

GREENVILLE LIGHT & POWER: _____ DATE: _____

REPLAT OF THE DUANE GIBSON & NARESH DAS PROPERTIES

14TH CIVIL DISTRICT GREENE CO. TN

AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1468 GREENVILLE, TN 37744 (423) 630-8191

SCALE: 1"=100' DATE: 08/17/2016

JOB NO. 16SU070 DRAWN BY CAD: ADO

FILE LOC. NET FILE NAME: 16SU070

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES: 7.17 ± TOTAL LOTS: 2

ACRES NEW ROAD: 0.00 MILES NEW ROAD: 0.00

DEVELOPER: GIBSON & DAS CIVIL DISTRICT: 14TH

SURVEYOR: AZIMUTH ENGINEERING CLOSURE ERROR: 1/10,000

N

NORTH RECOMMENDED TO DEED OF
TERRY FILLERS AS RECORDED
IN DEED BOOK 395 PAGE 364 IN
THE REGISTRY'S OFFICE FOR GREENE
COUNTY, TENNESSEE.

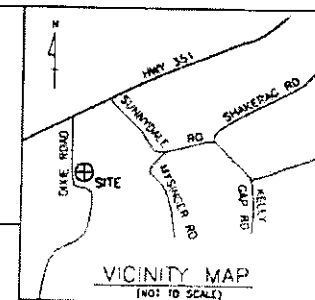
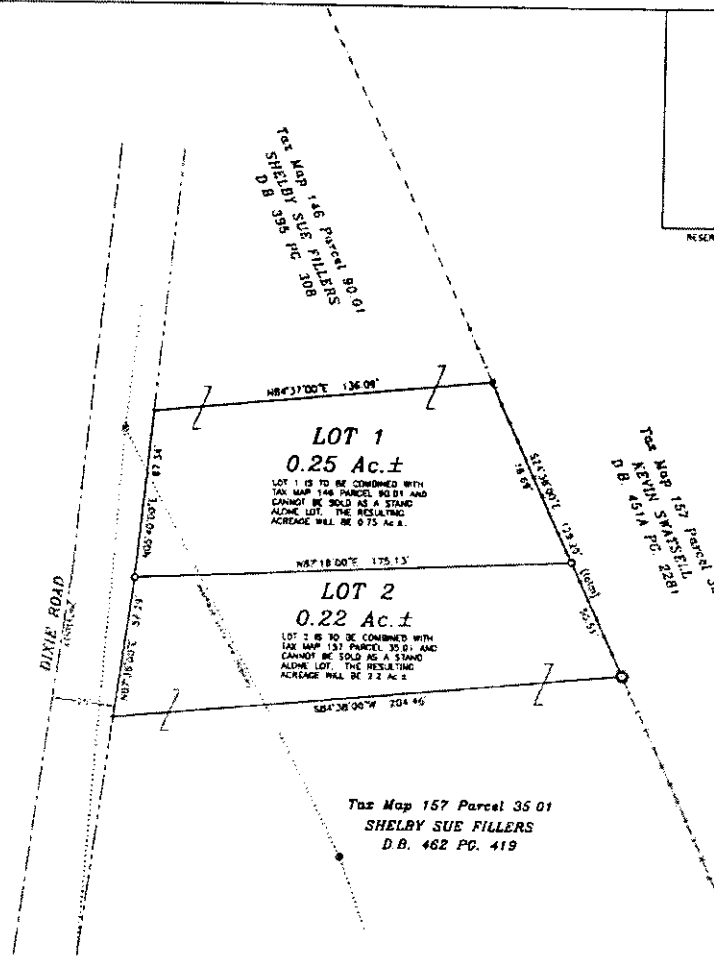
GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an easement strip a minimum
of 15' wide along the outer side of all lot lines for the
collection and transmission of stormwater and the installation
of stormwater control structures to each lot. Such
easement shall be a portion of any other structure
or construction disturbance heretofore or may be authorized
by the Greene County Regional Planning Commission.

FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 17058C 0400 D)
EFFECTIVE DATE: JULY 03, 2006

VICINITY MAP
(NOT TO SCALE)

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

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

-FOR REVIEW-

TAX REF.: TAX MAP 146 PARCEL 90.02
DEED REF.: D.B. 405 PG. 480

DIVISION OF THE
SUE FILLERS PROPERTY

2ND CIVIL DISTRICT GREENE CO., TN

1
AZIMUTH ENGINEERING, INC.
Engineers • Surveyors • Planners

P.O. BOX 1466 GREENEVILLE, TN 37744 (423) 638-9191

SCALE: 1"=30' DATE: 08/26/2018

JOB NO. 16SUD76 DRAWN BY CAD: ADD

FILE LOC. NET FILE NAME: 16SUD76

LEGEND

- 3/4" IRON PIPE (found)
- 1/2" IRON PIN W/AZIMUTH CAP
(set this survey)
- POINT
- 14" CEDAR TREE
- - - FENCE
- UTILITY POLE

CERTIFICATE OF APPROVAL FOR RECORDING	CERTIFICATE OF OWNERSHIP AND DEDICATION	CERTIFICATE OF ACCURACY	GREENE COUNTY PLANNING COMMISSION
<p>I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FILED TO COMPLY WITH THE SUBDIVISION REGULATIONS FOR GREENE CO., TENNESSEE, WITH THE EXCEPTION OF SUCH MATTERS, IF ANY, AS ARE NOTED IN THE MINUTES OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE CLERK OF THE COUNTY.</p> <p>DATE _____</p> <p>SECRETARY _____ REGIONAL PLANNING COMMISSION</p>	<p>WE, THE OWNERS, HEREBY CERTIFY THAT THE BOUNDARIES OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT THE HEREIN ARE THE PLAN OF SUBDIVISION WITH RESPECT TO THE CONVEYANCE OF THE PROPERTY, INCLUDING RESTRICTIONS, LIMITS, AND DESIGNATE ALL ESTATE, ALIEN, INALIEN, PUBLIC, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.</p> <p>OWNER _____ DATE _____</p>	<p>I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE REGIONAL PLANNING COMMISSION AND THAT THE HEREON-HAS BEEN PLACED AS SHOWN HEREON.</p> <p>ADJUSTED BY _____ DATE _____</p> <p>REGISTERED LAND MEASURER</p>	<p>TOTAL ACRES 0.47 ± TOTAL LOTS 2</p> <p>ACRES NEW ROAD 0.00 MILES NEW ROAD 0.00</p> <p>DEVELOPER SUE FILLERS CIVIL DISTRICT 2ND</p> <p>SURVEYOR AZIMUTH ENGINEERING CLOSURE ERROR 1/10,000</p>

Planning Commission Monthly Report

August 2016

*Building, Zoning & Planning
Permit Comparatives
Deposit Comparatives*

GREENE COUNTY
BUILDING & ZONING OFFICE

DEPOSIT COMPARATIVES FOR July 2016 - June 2017

Account # 41520

<i>Month</i>	<i>Deposit Totals 15-16</i>	<i>Deposit Totals 16-17</i>	<i>Difference</i>	<i>%</i>
<i>July</i>	\$ 9,803.13	\$ 13,026.00	\$ 3,222.87	32.88%
<i>August</i>	\$ 12,003.00	\$ 12,539.00	\$ 536.00	4.47%
<i>September</i>	\$ 18,724.00			
<i>October</i>	\$ 14,699.00			
<i>November</i>	\$ 9,168.00			
<i>December</i>	\$ 5,478.00			
<i>January</i>	\$ 7,249.00			
<i>February</i>	\$ 9,251.00			
<i>March</i>	\$ 17,118.00			
<i>April</i>	\$ 17,320.00			
<i>May</i>	\$ 10,978.00			
<i>June</i>	\$ 9,005.00			

YTD Comparatives

<i>Totals</i>	<i>Year 15-16</i>	<i>Year 16-17</i>	<i>Difference</i>	<i>Percentage</i>
	\$ 140,796.13	\$ 25,565.00		

GREENE COUNTY

BUILDING & ZONING OFFICE

PERMIT COMPARATIVES FOR July 2016 - June 2017

Account # 41520

<i>Month</i>	<i>Permit Totals 15-16</i>	<i>Permit Totals 16-17</i>	<i>Difference</i>	<i>%</i>
<i>July</i>	46	52	6	13.04%
<i>August</i>	57	46	-11	-19.30%
<i>September</i>	64			
<i>October</i>	48			
<i>November</i>	34			
<i>December</i>	29			
<i>January</i>	26			
<i>February</i>	27			
<i>March</i>	58			
<i>April</i>	57			
<i>May</i>	54			
<i>June</i>	41			

YTD Comparatives				
Totals	YTD 14-15	YTD 15-16	Difference	Percentage
	541	98		

GREENE COUNTY
BUILDING & ZONING OFFICE
PERMIT BREAKDOWN AUGUST 2016

Code	Description	Permits
210	Single Family Residence*	7
213	Residential Add-On	4
212	Off/On Frame Modular*	3
231	Double Wide Manufactured	6
220	Single Wide Manufactured	2
240	Attached Residential Garage	1
243	Detached Residential Garage	0
243	Detached Accessory Building	8
241	Porch	0
242	Deck	0
241	Carport	1
260	Rezoning	0
265	Variance	1
200	Other**	12
244	Apartment	0
245	Commercial	1
300	Gas	0
301	Mechanical	0
302	Plumbing	0
	TOTAL	46

GREENE COUNTY

PLANNING DEPARTMENT

DEPOSIT COMPARATIVES FOR July 2016 - June 2017

Account # 43320

<i>Month</i>	<i>Deposit Totals 15-16</i>	<i>Deposit Totals 16-17</i>	<i>Difference</i>	<i>%</i>
<i>July</i>	\$ 650.00	\$ 520.00	\$ (130.00)	-20.00%
<i>August</i>	\$ 1,580.00	\$ 1,020.00	\$ (560.00)	-35.44%
<i>September</i>	\$ 660.00			
<i>October</i>	\$ 830.00			
<i>November</i>	\$ 630.00			
<i>December</i>	\$ 580.00			
<i>January</i>	\$ 370.00			
<i>February</i>	\$ 500.00			
<i>March</i>	\$ 600.00			
<i>April</i>	\$ 390.00			
<i>May</i>	\$ 590.00			
<i>June</i>	\$ 570.00			

YTD Comparatives

<i>Totals</i>	<i>Year 15-16</i>	<i>Year 16-17</i>	<i>Difference</i>	<i>Percentage</i>
	\$ 7,950.00	\$ 1,540.00		

GREENE COUNTY **PLANNING DEPARTMENT**

PLAT APPROVAL COMPARATIVES FOR July 2016 - June 2017

Account # 43320

<i>Month</i>	<i>Plat Approvals</i>	<i>Plat Approvals</i>	<i>Difference</i>	<i>%</i>
	15-16	16-17		
<i>July</i>	8	8	0	0.00%
<i>August</i>	15	14	-1	-6.67%
<i>September</i>	9			
<i>October</i>	10			
<i>November</i>	9			
<i>December</i>	8			
<i>January</i>	6			
<i>February</i>	7			
<i>March</i>	9			
<i>April</i>	6			
<i>May</i>	8			
<i>June</i>	9			

YTD Comparatives				
Totals	YTD 14-15	YTD 15-16	Difference	Percentage
	104	22		

AIRPORT - FUND 124
BALANCE SHEET
JUNE 2016

<u>Acct Number</u>	<u>Account Name</u>	<u>Amount</u>
<u>Assets</u>		
-11214	AJB AIRPORT CKG	(440,031.34)
-11410	RETAINAGE ACCOUNT	421,041.47
-11420	DEPOSIT WITH STATE	113,396.24 [1]
-13291	ACCOUNTS RECEIVABLE	- [1]
-13732	DUE FROM STATE - GRANTS	1,323,330.64
-14000	PREPAID INSURANCE	2,400.01 [1]
	Total Assets	1,420,137.02
<u>Liabilities</u>		
-21120	VOUCHERS PAYABLE	(722,192.19)
-21125	RETAINAGE PAYABLE	(421,041.47)
-21830	DEF.REV.-HANGAR RENT	(12,775.00) [1]
-21840	DEF.GRANT REVENUE	(82,500.00)
-23990	SETTLEMENT PAYABLE	(706,181.93)
-29610	FUND BALANCE	614,767.87
	Total Liabilities	(1,329,922.72)
	REVENUES EXCEEDING EXPENDITURES	(90,214.30)
	Total Liabilities, Inflows, and Fund Balances	(1,420,137.02)
	FUND OUT OF BALANCE BY	-

[1] *These accounts are not adjusted on a monthly basis. They are adjusted annually at the close of each fiscal year. The amounts above represent balances as of 6/30/2016.*

AIRPORT - FUND 124
INCOME STATEMENT
JUNE 2016

REVENUES

<u>Acct Number</u>	<u>-----Account Name-----</u>	<u>YTD Realized</u>
-36410	TRANSFER FR GENERAL FUND	30,380.00
-37515	HANGAR RENT	168,031.89
-37516	LEASE - LANDAIR	108,242.40
-37518	STATE GRANTS	9,264,982.11
-37519	AIRPORT - MISC. INCOME	123,596.00
-37520	FLOW TAX ON FUEL	7,019.92
-39150	COUNTY - AIRPORT	30,380.00
	Fund Total	9,732,632.32

EXPENDITURES

<u>Acct Number</u>	<u>-----Account Name-----</u>	<u>YTD Expended</u>
52510-002	PROFESSIONAL SERVICES	63,247.40
52510-005	TELEPHONE	709.06
52510-006	UTILITIES	22,169.28
52510-009	CONTRACTS	49,641.51
52510-010	REPAIRS & MAINTENANCE	41,150.74
52510-011	SUPPLIES	486.29
52510-014	INSURANCE	10,002.96
52510-016	INTEREST	83,233.86
52510-020	NOTE PRINCIPAL	52,281.60
52510-021	BOND PRINCIPAL	60,000.00
52510-031	LAND	474,496.00
52510-032	IMPROVEMENTS	8,784,999.32
	Fund Total	9,642,418.02

REVENUES EXCEEDING EXPENDITURES	90,214.30
--	------------------

**AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH JUNE 30, 2016**

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2015			Beginning Balance	-	-	605,486.75
07/01/2015	CR0701	CR	Cash Rec. 7/1/15	1,134.46	-	606,621.21
07/02/2015	CR0702	CR	Cash Rec. 7/2/15	203,319.62	-	809,940.83
07/06/2015	CR0706	CR	Cash Rec. 7/6/15	2,102.50	-	812,043.33
07/07/2015	CR0707	CR	Cash Rec. 7/7/15	318,408.15	-	1,130,451.48
07/08/2015	CR0708	CR	Cash Rec. 7/8/15	350.00	-	1,130,801.48
07/13/2015	CR0713	CR	Cash Rec. 7/13/15	610.00	-	1,131,411.48
07/14/2015	CR0714	CR	Cash Rec. 7/14/15	1,500.00	-	1,132,911.48
07/15/2015	CR0715	CR	Cash Rec. 7/15/15	2,495.31	-	1,135,406.79
07/17/2015	JE0707	JE	Greeneville Aviation	-	1,113.39	1,134,293.40
07/22/2015	CR0722	CR	Cash Rec. 7/22/15	350.00	-	1,134,643.40
07/23/2015	CR0723	CR	Cash Rec. 7/23/15	930.00	-	1,135,573.40
07/23/2015	011099	CD	Capital Bank, N.A.	-	5,537.43	1,130,035.97
07/23/2015	011100	CD	Comcast	-	95.85	1,129,940.12
07/23/2015	011101	CD	John R. Badenhope	-	1,816.72	1,128,123.40
07/23/2015	011102	CD	Thyssenkrupp Elevator Corp.	-	1,218.14	1,126,905.26
07/23/2015	011103	CD	Tn Dept Of Agriculture	-	170.00	1,126,735.26
07/23/2015	011104	CD	Tn Dept Of Environment & Con	-	2,500.00	1,124,235.26
07/23/2015	037302	CD	Local Government Corporation	-	1,220.00	1,123,015.26
07/24/2015	CR0724	CR	Cash Rec. 7/24/15	755.00	-	1,123,770.26
07/27/2015	CR0727	CR	Cash Rec. 7/27/15	10,195.20	-	1,133,965.46
07/29/2015	CR0729	CR	Cash Rec. 7/29/15	1,225.00	-	1,135,190.46
07/30/2015	CR0730	CR	Cash Rec. 7/30/15	585.00	-	1,135,775.46
07/30/2015	011105	CD	Greene County Title Co. Inc.	-	81,055.68	1,054,719.78
07/30/2015	011106	CD	Greene County Title Co. Inc.	-	137,596.02	917,123.76
07/30/2015	011107	CD	Greene County Title Co. Inc.	-	36,889.20	880,234.56
07/30/2015	011108	CD	Judy Mae Renner	-	2,250.00	877,984.56
07/30/2015	011109	CD	William Mullins	-	31,182.44	846,802.12
07/30/2015	011110	CD	William Mullins	-	2,000.00	844,802.12
07/31/2015	CR0731	CR	Cash Rec. 7/31/15	1,000.00	-	845,802.12
08/06/2015	JE0722	JE	Rev June Fy15 Payables	-	464,084.07	381,718.05
08/06/2015	011113	CD	Greene County Title Co. Inc.	-	348.50	381,369.55
08/06/2015	011114	CD	American Aviation, Inc.	-	1,671.00	379,698.55
08/06/2015	011115	CD	Centurylink	-	59.13	379,639.42
08/06/2015	011116	CD	Greene County Title Co. Inc.	-	30,902.77	348,736.65
08/06/2015	011117	CD	Greeneville Aviation Services	-	1,014.00	347,722.65
08/06/2015	011118	CD	Greeneville Light & Power Syst	-	1,270.92	346,451.73
08/06/2015	011119	CD	Greeneville Water Commission	-	244.10	346,207.63
08/06/2015	011120	CD	John R. Badenhope	-	2,126.00	344,081.63
08/06/2015	011121	CD	Lowe's Of Greeneville	-	329.36	343,752.27
08/06/2015	011122	CD	Samuel Peterson	-	44,232.44	299,519.83
08/06/2015	011123	CD	Town Of Greeneville	-	85.00	299,434.83
08/07/2015	JE0728	JE	July Payables	82,283.22	-	381,718.05
08/13/2015	011125	CD	Capital Bank, N.A.	-	5,571.26	376,146.79
08/13/2015	011126	CD	Greene Farmers Co-Op	-	99.98	376,046.81
08/03/2015	CR0803	CR	Cash Rec. 8/3/15	1,150.00	-	377,196.81
08/04/2015	CR0804	CR	Cash Rec. 8/4/15	888.33	-	378,085.14
08/05/2015	CR0805	CR	Cash Rec. 8/5/15	175.00	-	378,260.14
08/10/2015	CR0810	CR	Cash Rec. 8/10/15	1,259.96	-	379,520.10
08/11/2015	JE0807	JE	Reclass To -11214	-	82,283.22	297,236.88
08/11/2015	CR0811	CR	Cash Rec. 8/11/15	1,375.00	-	298,611.88
08/12/2015	CR0812	CR	Cash Rec. 8/12/15	327.50	-	298,939.38
08/17/2015	CR0817	CR	Cash Rec. 8/17/15	30,380.00	-	329,319.38

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/19/2015	CR0819	CR	Cash Rec. 8/19/15	200.00	-	329,519.38
08/20/2015	CR0820	CR	Cash Rec. 8/20/15	865.00	-	330,384.38
08/20/2015	011127	CD	Comcast	-	95.85	330,288.53
08/20/2015	011128	CD	Greene County Title Co. Inc.	-	1,330.59	328,957.94
08/20/2015	011129	CD	Greeneville Water Commission	-	207.70	328,750.24
08/20/2015	011130	CD	Regions Bank; Corp.Trust Serv.	-	76,354.38	252,395.86
08/21/2015	CR0821	CR	Cash Rec. 8/21/15	1,080.00	-	253,475.86
08/24/2015	JE0813	JE	Rev June Payables	-	4,712.00	248,763.86
08/24/2015	CR0824	CR	Cash Rec. 8/24/15	1,000.00	-	249,763.86
08/26/2015	CR0826	CR	Cash Rec. 8/26/15	11,270.20	-	261,034.06
08/27/2015	CR0827	CR	Cash Rec. 8/27/15	900.00	-	261,934.06
08/27/2015	011131	CD	Appellate Court Cost Center	-	1,047.00	260,887.06
08/27/2015	011132	CD	Greeneville Light & Power Syst	-	1,300.63	259,586.43
08/28/2015	CR0828	CR	Cash Rec. 8/28/15	160,236.50	-	419,822.93
08/31/2015	CR0831	CR	Cash Rec. 8/31/15	1,855.00	-	421,677.93
09/03/2015	011133	CD	American Aviation, Inc.	-	200.00	421,477.93
09/03/2015	011134	CD	Carter County Bank	-	8,011.32	413,466.61
09/03/2015	011135	CD	Clerk & Master	-	300.00	413,166.61
09/03/2015	011136	CD	Greeneville Aviation Services	-	1,198.00	411,968.61
09/03/2015	011137	CD	Summers-Taylor, Inc	-	152,215.18	259,753.43
09/04/2015	JE0826	JE	August Payables	161,924.50	-	421,677.93
09/01/2015	CR0901	CR	Cash Rec. 9/1/15	200.00	-	421,877.93
09/02/2015	CR0902	CR	Cash Rec. 9/2/15	928.73	-	422,806.66
09/03/2015	CR0903	CR	Cash Rec. 9/3/15	625.00	-	423,431.66
09/04/2015	CR0904	CR	Cash Rec. 9/4/15	1,102.50	-	424,534.16
09/04/2015	JE0902	JE	Rev Aug Payables	-	161,924.50	262,609.66
09/08/2015	CR0908	CR	Cash Rec. 9/8/15	575.00	-	263,184.66
09/09/2015	CR0909	CR	Cash Rec. 9/9/15	200.00	-	263,384.66
09/10/2015	CR0910	CR	Cash Rec. 9/10/15	530.00	-	263,914.66
09/10/2015	011138	CD	Air Movers, Inc.	-	9,925.00	253,989.66
09/10/2015	011139	CD	Centurylink	-	58.96	253,930.70
09/10/2015	011140	CD	Milligan & Coleman, Attorneys	-	6,949.50	246,981.20
09/10/2015	011141	CD	Town Of Greeneville	-	85.00	246,896.20
09/10/2015	011142	CD	Judy Mae Renner	-	5,000.00	241,896.20
09/11/2015	CR0911	CR	Cash Rec. 9/11/15	200.00	-	242,096.20
09/11/2015	011143	CD	Capital Bank, N.A.	-	5,568.18	236,528.02
09/18/2015	011145	CD	Tn Dept Of Transportation	-	4,500.00	232,028.02
09/21/2015	CR0921	CR	Cash Rec. 9/21/15	583,702.05	-	815,730.07
09/22/2015	CR0922	CR	Cash Rec. 9/22/15	526,566.00	-	1,342,296.07
09/23/2015	CR0923	CR	Cash Rec. 9/23/15	22,600.00	-	1,364,896.07
09/24/2015	CR0924	CR	Cash Rec. 9/24/15	900.00	-	1,365,796.07
09/24/2015	011146	CD	American Aviation, Inc.	-	3,530.00	1,362,266.07
09/24/2015	011147	CD	Barge, Waggoner, Sumner And	-	22,000.00	1,340,266.07
09/24/2015	011148	CD	Carter County Bank	-	55,407.41	1,284,858.66
09/24/2015	011149	CD	Comcast	-	95.85	1,284,762.81
09/24/2015	011150	CD	Greene County Title Co. Inc.	-	41,543.51	1,243,219.30
09/24/2015	011151	CD	Greeneville Water Commission	-	335.10	1,242,884.20
09/24/2015	011152	CD	Summers-Taylor, Inc	-	1,052,739.65	190,144.55
09/25/2015	CR0925	CR	Cash Rec. 9/25/15	600.00	-	190,744.55
09/28/2015	CR0928	CR	Cash Rec. 9/28/15	34,000.44	-	224,744.99
09/29/2015	CR0929	CR	Cash Rec. 9/29/15	830.00	-	225,574.99
09/30/2015	CR0930	CR	Cash Rec. 9/30/15	1,730.00	-	227,304.99
10/08/2015	011153	CD	American Aviation, Inc.	-	200.00	227,104.99
10/08/2015	011154	CD	Barge, Waggoner, Sumner And	-	31,827.61	195,277.38
10/08/2015	011155	CD	Centurylink	-	58.96	195,218.42
10/08/2015	011156	CD	Greeneville Aviation Services	-	1,181.00	194,037.42
10/08/2015	011157	CD	Greeneville Light & Power Syst	-	1,335.15	192,702.27

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
10/08/2015	011158	CD	Lowe's Of Greeneville	-	442.35	192,259.92
10/08/2015	011159	CD	Marvin Ferguson	-	175.00	192,084.92
10/08/2015	011160	CD	Thyssenkrupp Elevator Corp.	-	1,218.14	190,866.78
10/08/2015	011161	CD	Town Of Greeneville	-	85.00	190,781.78
10/01/2015	CR1001	CR	Cash Rec. 10/1/15	32,932.61	-	223,714.39
10/02/2015	CR1002	CR	Cash Rec. 10/2/15	550.00	-	224,264.39
10/05/2015	CR1005	CR	Cash Rec. 10/5/15	1,498.64	-	225,763.03
10/06/2015	CR1006	CR	Cash Rec. 10/06/15	400.00	-	226,163.03
10/07/2015	CR1007	CR	Cash Rec. 10/07/15	752.50	-	226,915.53
10/09/2015	CR1009	CR	Cash Rec. 10/09/15	150.00	-	227,065.53
10/12/2015	CR1012	CR	Cash Rec. 10/12/15	380.00	-	227,445.53
10/14/2015	CR1014	CR	Cash Rec. 10/14/15	400.00	-	227,845.53
10/15/2015	011162	CD	Capital Bank, N.A.	-	5,520.50	222,325.03
10/15/2015	011163	CD	The Miller Co.	-	2,500.00	219,825.03
10/16/2015	CR1016	CR	Cash Rec. 10/16/15	50,190.07	-	270,015.10
10/19/2015	CR1019	CR	Cash Rec. 10/19/15	2,720.00	-	272,735.10
10/20/2015	CR1020	CR	Cash Rec. 10/20/15	200.00	-	272,935.10
10/21/2015	CR1021	CR	Cash Rec. 10/21/15	700.00	-	273,635.10
10/21/2015	011164	CD	Bernice Dean	-	22,500.00	251,135.10
10/21/2015	011165	CD	Crook & Company	-	17,400.00	233,735.10
10/22/2015	CR1022	CR	Cash Rec. 10/22/15	730.00	-	234,465.10
10/23/2015	CR1023	CR	Cash Rec. 10/23/15	600.00	-	235,065.10
10/26/2015	CR1026	CR	Cash Rec. 10/26/15	800.00	-	235,865.10
10/27/2015	CR1027	CR	Cash Rec. 10/27/15	200.00	-	236,065.10
10/28/2015	CR1028	CR	Cash Rec. 10/28/15	350.00	-	236,415.10
10/29/2015	CR1029	CR	Cash Rec. 10/29/15	1,400.00	-	237,815.10
10/29/2015	011166	CD	Comcast	-	95.85	237,719.25
10/29/2015	011167	CD	Greeneville Light & Power Syst	-	1,109.63	236,609.62
10/29/2015	011168	CD	Greeneville Water Commission	-	244.10	236,365.52
10/29/2015	011169	CD	Milligan & Coleman, Attorneys	-	6,571.50	229,794.02
10/29/2015	011170	CD	Shannon Brooks	-	175.00	229,619.02
10/30/2015	CR1030	CR	Cash Rec. 10/30/15	200.00	-	229,819.02
11/05/2015	011171	CD	American Aviation, Inc.	-	860.00	228,959.02
11/05/2015	011172	CD	Greeneville Aviation Services	-	1,189.50	227,769.52
11/05/2015	011173	CD	John R. Badenhope	-	450.00	227,319.52
11/10/2015	JE1025	JE	October Payables	2,499.50	-	229,819.02
11/02/2015	CR1102	CR	Cash Rec. 11/2/15	725.00	-	230,544.02
11/03/2015	CR1103	CR	Cash Rec. 11/3/15	680.00	-	231,224.02
11/04/2015	CR1104	CR	Cash Rec. 11/4/15	350.00	-	231,574.02
11/05/2015	CR1105	CR	Cash Rec. 11/5/15	1,035.63	-	232,609.65
11/06/2015	CR1106	CR	Cash Rec. 11/6/15	35,867.37	-	268,477.02
11/09/2015	CR1109	CR	Cash Rec. 11/9/15	602.50	-	269,079.52
11/10/2015	CR1110	CR	Cash Rec. 11/10/15	130.00	-	269,209.52
11/11/2015	CR1111	CR	Cash Rec. 11/11/15	330.00	-	269,539.52
11/12/2015	011174	CD	Barge, Waggoner, Sumner And	-	23,548.37	245,991.15
11/12/2015	011175	CD	Capital Bank, N.A.	-	5,552.60	240,438.55
11/12/2015	011176	CD	Centurylink	-	60.01	240,378.54
11/12/2015	011177	CD	Greene County Trustee	-	560.00	239,818.54
11/12/2015	011178	CD	Town Of Greeneville	-	85.00	239,733.54
11/17/2015	CR1117	CR	Cash Rec. 11/17/15	450.00	-	240,183.54
11/18/2015	CR1118	CR	Cash Rec. 11/18/15	200.00	-	240,383.54
11/19/2015	CR1119	CR	Cash Rec. 11/19/15	930.00	-	241,313.54
11/20/2015	CR1120	CR	Cash Rec. 11/20/15	550.00	-	241,863.54
11/23/2015	CR1123	CR	Cash Rec. 11/23/15	1,300.00	-	243,163.54
11/24/2015	CR1124	CR	Cash Rec. 11/24/15	350.00	-	243,513.54
11/25/2015	CR1125	CR	Cash Rec. 11/25/15	850.00	-	244,363.54
11/30/2015	CR1130	CR	Cash Rec. 11/30/15	1,530.00	-	245,893.54

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
12/03/2015	011179	CD	American Aviation, Inc.	-	200.00	245,693.54
12/03/2015	VOID CHECK	CD	Void Check #011180	198.60	-	245,892.14
12/03/2015	011180	CD	Centurylink	-	198.60	245,693.54
12/03/2015	011181	CD	Comcast	-	37.26	245,656.28
12/03/2015	011182	CD	Greeneville Aviation Services	-	1,189.50	244,466.78
12/03/2015	011183	CD	Greeneville Light & Power Syst	-	1,340.74	243,126.04
12/03/2015	011184	CD	John R. Badenhope	-	1,560.00	241,566.04
12/03/2015	011185	CD	William Mullins	-	2,000.00	239,566.04
12/03/2015	011186	CD	William Mullins	-	31,182.44	208,383.60
12/04/2015	VOID CHECK	CD	Void Check #011109	31,182.44	-	239,566.04
12/04/2015	VOID CHECK	CD	Void Check #011110	2,000.00	-	241,566.04
12/09/2015	JE1116	JE	Rev Oct Payables	-	2,499.50	239,066.54
12/09/2015	JE1117	JE	Nov Payables	37,509.94	-	276,576.48
12/01/2015	CR1201	CR	Cash Rec. 12/1/15	350.00	-	276,926.48
12/02/2015	CR1202	CR	Cash Rec. 12/2/15	1,016.34	-	277,942.82
12/03/2015	CR1203	CR	Cash Rec. 12/3/15	730.00	-	278,672.82
12/04/2015	CR1204	CR	Cash Rec. 12/4/15	530.00	-	279,202.82
12/07/2015	CR1207	CR	Cash Rec. 12/7/15	800.00	-	280,002.82
12/08/2015	CR1208	CR	Cash Rec. 12/8/15	552.50	-	280,555.32
12/09/2015	JE1201	JE	Rev Nov Payables	-	37,509.94	243,045.38
12/09/2015	CR1209	CR	Cash Rec. 12/9/15	200.00	-	243,245.38
12/09/2015	011187	CD	Anthony's Fencing, LLC	-	2,753.00	240,492.38
12/09/2015	011188	CD	Centurylink	-	58.94	240,433.44
12/09/2015	011189	CD	Greeneville Sun	-	30.57	240,402.87
12/09/2015	011190	CD	Greeneville Water Commission	-	198.60	240,204.27
12/09/2015	011191	CD	Tennessee Aviation Assoc.	-	250.00	239,954.27
12/09/2015	011192	CD	Town Of Greeneville	-	110.27	239,844.00
12/09/2015	038513	CD	Greeneville Sun	-	30.57	239,813.43
12/10/2015	CR1210	CR	Cash Rec. 12/10/15	150.00	-	239,963.43
12/11/2015	CR1211	CR	Cash Rec. 12/11/15	180.00	-	240,143.43
12/15/2015	011193	CD	Bobby Penland	-	5,095.36	235,048.07
12/15/2015	011194	CD	Capital Bank, N.A.	-	5,533.00	229,515.07
12/15/2015	011195	CD	John R. Badenhope	-	4,513.00	225,002.07
12/18/2015	CR1218	CR	Cash Rec. 12/18/15	400.00	-	225,402.07
12/18/2015	VOID CHECK	CD	Void Check #038513	30.57	-	225,432.64
12/21/2015	CR1221	CR	Cash Rec. 12/21/15	1,860.00	-	227,292.64
12/22/2015	CR1222	CR	Cash Rec. 12/22/15	3,547,668.35	-	3,774,960.99
12/23/2015	CR1223	CR	Cash Rec. 12/23/15	1,740.00	-	3,776,700.99
12/23/2015	011196	CD	Carter County Bank	-	177,338.42	3,599,362.57
12/23/2015	011197	CD	Comcast	-	82.90	3,599,279.67
12/23/2015	011198	CD	Greeneville Water Commission	-	244.10	3,599,035.57
12/23/2015	011199	CD	Perry Bros. Aviation Fuels LLC	-	2,126.79	3,596,908.78
12/23/2015	011200	CD	Summers-Taylor, Inc	-	3,369,429.93	227,478.85
12/23/2015	011201	CD	Tml Risk Management Pool	-	9,600.03	217,878.82
12/24/2015	CR1224	CR	Cash Rec. 12/24/15	150.00	-	218,028.82
12/28/2015	CR1228	CR	Cash Rec. 12/28/15	1,850.00	-	219,878.82
12/29/2015	CR1229	CR	Cash Rec. 12/29/15	800.00	-	220,678.82
12/30/2015	CR1230	CR	Cash Rec. 12/30/15	400.00	-	221,078.82
12/31/2015	CR1231	CR	Cash Rec. 12/31/15	400.00	-	221,478.82
01/07/2016	011202	CD	Centurylink	-	58.94	221,419.88
01/07/2016	011203	CD	Greeneville Aviation Services	-	1,189.50	220,230.38
01/07/2016	011204	CD	Greeneville Light & Power Syst	-	2,015.16	218,215.22
01/07/2016	011205	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	216,955.05
01/08/2016	JE1225	JE	Dec Payables	4,523.77	-	221,478.82
01/04/2016	CR0104	CR	Cash Rec. 1/4/16	1,680.00	-	223,158.82
01/05/2016	CR0105	CR	Cash Rec. 1/5/16	980.00	-	224,138.82
01/06/2016	CR0106	CR	Cash Rec. 1/6/16	552.50	-	224,691.32

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
01/07/2016	CR0107	CR	Cash Rec. 1/7/16	844.79	-	225,536.11
01/08/2016	CR0108	CR	Cash Rec. 1/8/16	500.00	-	226,036.11
01/11/2016	CR0111	CR	Cash Rec. 1/11/16	180.00	-	226,216.11
01/11/2016	JE0102	JE	Rev Dec Payables	-	4,523.77	221,692.34
01/12/2016	CR0112	CR	Cash Rec. 1/12/16	200.00	-	221,892.34
01/14/2016	011206	CD	Blackburn, Childers & Steagall	-	13,000.00	208,892.34
01/14/2016	011207	CD	Capital Bank, N.A.	-	5,668.96	203,223.38
01/14/2016	011208	CD	Greene Co Partnership, Inc	-	175.00	203,048.38
01/14/2016	011209	CD	Greeneville Sun	-	119.44	202,928.94
01/14/2016	011210	CD	Ted Kryder	-	125.00	202,803.94
01/19/2016	CR0119	CR	Cash Rec. 1/19/16	104,020.40	-	306,824.34
01/20/2016	CR0120	CR	Cash Rec. 1/20/16	1,250.00	-	308,074.34
01/21/2016	CR0121	CR	Cash Rec. 1/21/16	1,000.00	-	309,074.34
01/21/2016	011211	CD	Barge, Waggoner, Sumner And	-	99,190.40	209,883.94
01/21/2016	011212	CD	Capital Bank	500.00	-	210,383.94
01/21/2016	011212	CD	Capital Bank	-	500.00	209,883.94
01/22/2016	CR0122	CR	Cash Rec. 1/22/16	630.00	-	210,513.94
01/25/2016	CR0125	CR	Cash Rec. 1/25/16	900.00	-	211,413.94
01/27/2016	CR0127	CR	Cash Rec. 1/27/16	850.00	-	212,263.94
01/28/2016	CR0128	CR	Cash Rec. 1/28/16	659,755.96	-	872,019.90
01/28/2016	011213	CD	Carter County Bank	-	32,952.80	839,067.10
01/28/2016	011214	CD	Comcast	-	82.90	838,984.20
01/28/2016	011215	CD	Greeneville Light & Power Syst	-	2,542.29	836,441.91
01/28/2016	011216	CD	Greeneville Water Commission	-	271.40	836,170.51
01/28/2016	011217	CD	Milligan & Coleman, Attorneys	-	19,006.40	817,164.11
01/28/2016	011218	CD	Regions Corporate Trust Serv	-	15,034.38	802,129.73
01/28/2016	011219	CD	Summers-Taylor, Inc	-	626,103.16	176,026.57
01/29/2016	CR0129	CR	Cash Rec. 1/29/16	400.00	-	176,426.57
02/04/2016	011220	CD	American Aviation, Inc.	-	636.00	175,790.57
02/04/2016	011221	CD	Barge, Waggoner, Sumner And	-	75,496.02	100,294.55
02/04/2016	011222	CD	Carter County Bank	-	2,343.13	97,951.42
02/04/2016	011223	CD	Greeneville Aviation Services	-	1,223.96	96,727.46
02/04/2016	011224	CD	Summers-Taylor, Inc	-	44,539.37	52,188.09
02/04/2016	011225	CD	Tops Business Systems	-	214.17	51,973.92
02/08/2016	JE0119	JE	Jan Payables	124,452.65	-	176,426.57
02/01/2016	CR0201	CR	Cash Rec. 2/1/16	63,889.53	-	240,316.10
02/02/2016	CR0202	CR	Cash Rec. 2/2/16	200.00	-	240,516.10
02/03/2016	CR0203	CR	Cash Rec. 2/3/16	1,541.02	-	242,057.12
02/04/2016	CR0204	CR	Cash Rec. 2/4/16	59,588.99	-	301,646.11
02/08/2016	CR0208	CR	Cash Rec. 2/8/16	1,252.50	-	302,898.61
02/09/2016	CR0209	CR	Cash Rec. 2/9/16	400.00	-	303,298.61
02/09/2016	JE0203	JE	Rev Jan Payables	-	124,452.65	178,845.96
02/10/2016	CR0210	CR	Cash Rec. 2/10/16	134,109.11	-	312,955.07
02/11/2016	CR0211	CR	Cash Rec. 2/11/16	150.00	-	313,105.07
02/11/2016	011226	CD	American Aviation, Inc.	-	1,400.00	311,705.07
02/11/2016	011227	CD	Capital Bank, N.A.	-	5,682.92	306,022.15
02/11/2016	011228	CD	Centurylink	-	59.03	305,963.12
02/11/2016	011229	CD	Tdot Finance Div./Lacey Bryant	-	123,321.00	182,642.12
02/11/2016	011230	CD	Tn Dept Of Labor & Workforce	-	60.00	182,582.12
02/15/2016	CR0215	CR	Cash Rec. 2/15/16	6,331.64	-	188,913.76
02/17/2016	CR0217	CR	Cash Rec. 2/17/16	350.00	-	189,263.76
02/18/2016	011231	CD	Staples	-	38.29	189,225.47
02/19/2016	CR0219	CR	Cash Rec. 2/19/16	4,110.00	-	193,335.47
02/22/2016	CR0222	CR	Cash Rec. 2/22/16	3,550.00	-	196,885.47
02/23/2016	CR0223	CR	Cash Rec. 2/23/16	1,200.00	-	198,085.47
02/24/2016	CR0224	CR	Cash Rec. 2/24/16	350.00	-	198,435.47
02/25/2016	CR0225	CR	Cash Rec. 2/25/16	150.00	-	198,585.47

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/25/2016	011232	CD	American Aviation, Inc.	-	777.00	197,808.47
02/25/2016	011233	CD	Christopher L. Johnson	-	1,350.00	196,458.47
02/25/2016	011234	CD	Comcast	-	82.90	196,375.57
02/25/2016	011235	CD	Greeneville Water Commission	-	225.90	196,149.67
02/25/2016	011236	CD	John R. Badenhop	-	3,370.24	192,779.43
02/25/2016	011237	CD	Perry Bros. Aviation Fuels Llc	-	773.76	192,005.67
02/25/2016	011238	CD	Randall Johnson	-	1,350.00	190,655.67
02/25/2016	011239	CD	Tn Dept Of Labor & Workforce	-	55.00	190,600.67
02/26/2016	CR0226	CR	Cash Rec. 2/26/16	150.00	-	190,750.67
02/29/2016	CR0229	CR	Cash Rec. 2/29/16	1,755.00	-	192,505.67
03/03/2016	011240	CD	American Aviation, Inc.	-	200.00	192,305.67
03/03/2016	011241	CD	Greeneville Aviation Services	-	1,189.50	191,116.17
03/03/2016	011242	CD	Greeneville Light & Power Syst	-	2,954.01	188,162.16
03/07/2016	JE0224	JE	Feb Payables	4,343.51	-	192,505.67
03/02/2016	CR0302	CR	Cash Rec. 3/2/16	1,150.00	-	193,655.67
03/03/2016	CR0303	CR	Cash Rec. 3/3/16	800.00	-	194,455.67
03/07/2016	CR0307	CR	Cash Rec. 3/7/16	912.50	-	195,368.17
03/08/2016	CR0308	CR	Cash Rec. 3/8/16	800.00	-	196,168.17
03/09/2016	CR0309	CR	Cash Rec. 3/9/16	12,203.57	-	208,371.74
03/10/2016	011243	CD	Capital Bank, N.A.	-	5,597.12	202,774.62
03/10/2016	011244	CD	Centurylink	-	59.03	202,715.59
03/10/2016	011245	CD	Samuel Peterson	-	5,975.09	196,740.50
03/10/2016	011246	CD	William Mullins	-	2,978.48	193,762.02
03/11/2016	CR0311	CR	Cash Rec. 3/11/16	24,849.26	-	218,611.28
03/14/2016	CR0314	CR	Cash Rec. 3/14/16	250.00	-	218,861.28
03/16/2016	CR0316	CR	Cash Rec. 3/16/16	367,110.49	-	585,971.77
03/17/2016	CR0317	CR	Cash Rec. 3/17/16	290.00	-	586,261.77
03/17/2016	011247	CD	Barge, Waggoner, Sumner And	-	36,231.90	550,029.87
03/17/2016	011248	CD	Carter County Bank	-	17,522.62	532,507.25
03/17/2016	011249	CD	Summers-Taylor, Inc	-	332,929.87	199,577.38
03/18/2016	CR0318	CR	Cash Rec. 3/18/16	150.00	-	199,727.38
03/21/2016	CR0321	CR	Cash Rec. 3/21/16	4,928.28	-	204,655.66
03/22/2016	CR0322	CR	Cash Rec. 3/22/16	700.00	-	205,355.66
03/23/2016	CR0323	CR	Cash Rec. 3/23/16	1,475.00	-	206,830.66
03/23/2016	011250	CD	Greeneville Water Commission	-	244.10	206,586.56
03/23/2016	011251	CD	Summers-Taylor, Inc	-	11,423.00	195,163.56
03/23/2016	011252	CD	William Mullins	-	3,548.28	191,615.28
03/24/2016	CR0324	CR	Cash Rec. 3/24/16	1,350.00	-	192,965.28
03/28/2016	CR0328	CR	Cash Rec. 3/28/16	880.00	-	193,845.28
03/29/2016	CR0329	CR	Cash Rec. 3/29/16	1,590.00	-	195,435.28
03/30/2016	CR0330	CR	Cash Rec. 3/30/16	600.00	-	196,035.28
03/31/2016	CR0331	CR	Cash Rec. 3/31/16	780.00	-	196,815.28
03/31/2016	011253	CD	Comcast	-	82.90	196,732.38
03/31/2016	011254	CD	Greeneville Light & Power Syst	-	1,772.53	194,959.85
04/07/2016	011255	CD	American Aviation, Inc.	-	200.00	194,759.85
04/07/2016	011256	CD	Centurylink	-	59.03	194,700.82
04/07/2016	011257	CD	Greeneville Aviation Services	-	1,189.50	193,511.32
04/07/2016	011258	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	192,251.15
04/08/2016	JE0327	JE	March Payables	2,708.70	-	194,959.85
04/08/2016	JE0326	JE	Cret Je0302-Airprt Paybl Rev	-	4,343.51	190,616.34
04/01/2016	CR0401	CR	Cash Rec. 4/1/16	150.00	-	190,766.34
04/04/2016	CR0404	CR	Cash Rec. 4/4/16	1,280.00	-	192,046.34
04/05/2016	CR0405	CR	Cash Rec. 4/5/16	200.00	-	192,246.34
04/06/2016	CR0406	CR	Cash Rec. 4/6/16	150.00	-	192,396.34
04/07/2016	CR0407	CR	Cash Rec. 4/7/16	602.50	-	192,998.84
04/08/2016	JE0401	JE	Rev March Payables	-	2,708.70	190,290.14
04/12/2016	CR0412	CR	Cash Rec. 4/12/16	765.00	-	191,055.14

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/14/2016	011259	CD	Capital Bank, N.A.	-	5,674.52	185,380.62
04/14/2016	011260	CD	John R. Badenhope	-	517.00	184,863.62
04/15/2016	CR0415	CR	Cash Rec. 4/15/16	146,518.00	-	331,381.62
04/18/2016	CR0418	CR	Cash Rec. 4/18/16	64,422.00	-	395,803.62
04/20/2016	CR0420	CR	Cash Rec. 4/20/16	1,030.00	-	396,833.62
04/21/2016	CR0421	CR	Cash Rec. 4/21/16	400.00	-	397,233.62
04/21/2016	011261	CD	Comcast	-	82.90	397,150.72
04/21/2016	011262	CD	Milligan & Coleman, Attorneys	-	3,571.00	393,579.72
04/21/2016	011263	CD	Summers-Taylor, Inc	-	208,740.00	184,839.72
04/22/2016	CR0422	CR	Cash Rec. 4/22/16	950.00	-	185,789.72
04/25/2016	CR0425	CR	Cash Rec. 4/25/16	1,630.00	-	187,419.72
04/26/2016	CR0426	CR	Cash Rec. 4/26/16	544,551.34	-	731,971.06
04/27/2016	CR0427	CR	Cash Rec. 4/27/16	180.00	-	732,151.06
04/28/2016	CR0428	CR	Cash Rec. 4/28/16	900.00	-	733,051.06
04/28/2016	011264	CD	Barge, Waggoner, Sumner And	-	26,629.69	706,421.37
04/28/2016	011265	CD	Carter County Bank	-	25,847.08	680,574.29
04/28/2016	011266	CD	Greeneville Light & Power Syst	-	1,369.48	679,204.81
04/28/2016	011267	CD	Greeneville Water Commission	-	225.90	678,978.91
04/28/2016	011268	CD	Summers-Taylor, Inc	-	491,094.57	187,884.34
04/29/2016	CR0429	CR	Cash Rec. 4/29/16	600.00	-	188,484.34
05/05/2016	011269	CD	American Aviation, Inc.	-	2,380.50	186,103.84
05/05/2016	011270	CD	Fyr-Ex Extinguisher Sales & Se	-	65.00	186,038.84
05/05/2016	011271	CD	Greeneville Aviation Services	-	1,189.50	184,849.34
05/05/2016	011272	CD	Perry Bros. Aviation Fuels Llc	-	700.00	184,149.34
05/11/2016	JE0422	JE	APRIL AIRPORT PAYABLES	4,335.00	-	188,484.34
05/12/2016	011273	CD	American Aviation, Inc.	-	200.00	188,284.34
05/12/2016	011274	CD	Centurylink	-	59.01	188,225.33
05/02/2016	CR0502	CR	Cash Rec. 5/2/16	1,650.00	-	189,875.33
05/03/2016	CR0503	CR	Cash Rec. 5/3/16	730.00	-	190,605.33
05/04/2016	CR0504	CR	Cash Rec. 5/4/16	200.00	-	190,805.33
05/05/2016	CR0505	CR	Cash Rec. 5/5/16	550.00	-	191,355.33
05/10/2016	CR0510	CR	Cash Rec. 5/10/16	1,352.50	-	192,707.83
05/11/2016	CR0511	CR	Cash Rec. 5/11/16	175.00	-	192,882.83
05/11/2016	JE0504	JE	REV APRIL AIRPORT PAYABLES	-	4,335.00	188,547.83
05/18/2016	011275	CD	Barge, Waggoner, Sumner And	-	19,471.00	169,076.83
05/18/2016	011276	CD	Capital Bank, N.A.	-	5,625.36	163,451.47
05/18/2016	011277	CD	John R. Badenhope	-	653.00	162,798.47
05/18/2016	011278	CD	Perry Bros. Aviation Fuels Llc	-	40.45	162,758.02
05/19/2016	CR0519	CR	Cash Rec. 5/19/16	700.00	-	163,458.02
05/20/2016	CR0520	CR	Cash Rec. 5/20/16	1,130.00	-	164,588.02
05/23/2016	CR0523	CR	Cash Rec. 5/23/16	800.00	-	165,388.02
05/24/2016	CR0524	CR	Cash Rec. 5/24/16	880.00	-	166,268.02
05/25/2016	CR0525	CR	Cash Rec. 5/25/16	1,550.00	-	167,818.02
05/26/2016	CR0526	CR	Cash Rec. 5/26/16	6,713.25	-	174,531.27
05/26/2016	011281	CD	Comcast	-	82.90	174,448.37
05/26/2016	011282	CD	Greeneville Water Commission	-	225.90	174,222.47
05/27/2016	CR0527	CR	Cash Rec. 5/27/16	200.00	-	174,422.47
05/31/2016	CR0531	CR	Cash Rec. 5/31/16	1,080.00	-	175,502.47
06/02/2016	011283	CD	American Aviation, Inc.	-	200.00	175,302.47
06/02/2016	011284	CD	Carter County Bank	-	31,490.27	143,812.20
06/02/2016	011285	CD	Greeneville Aviation Services	-	1,189.50	142,622.70
06/02/2016	011286	CD	Greeneville Light & Power Syst	-	1,061.77	141,560.93
06/02/2016	011287	CD	Summers-Taylor, Inc	-	598,315.18	(456,754.25)
06/02/2016	011288	CD	Telvent Dtn, Llc.	-	1,308.00	(458,062.25)
06/06/2016	JE0524	JE	MAY PAYABLES	633,564.72	-	175,502.47
06/01/2016	CR0601	CR	Cash Rec. 6/1/16	630,555.45	-	806,057.92
06/02/2016	CR0602	CR	Cash Rec. 6/2/16	750.00	-	806,807.92

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/08/2016	CR0608	CR	Cash Rec. 6/8/16	552.50	-	807,360.42
06/09/2016	CR0609	CR	Cash Rec. 6/9/16	200.00	-	807,560.42
06/09/2016	011289	CD	Capital Bank, N.A.	-	5,676.77	801,883.65
06/09/2016	011290	CD	Centurylink	-	59.01	801,824.64
06/13/2016	CR0613	CR	Cash Rec. 6/13/16	635,602.89	-	1,437,427.53
06/16/2016	11291	CD	Barge, Waggoner, Sumner And	-	41,193.89	1,396,233.64
06/16/2016	11292	CD	Carter County Bank	-	29,693.95	1,366,539.69
06/16/2016	11293	CD	Summers-Taylor, Inc	-	564,185.05	802,354.64
06/20/2016	CR0620	CR	Cash Rec. 6/20/16	200.00	-	802,554.64
06/21/2016	CR0621	CR	Cash Rec. 6/21/16	400.00	-	802,954.64
06/22/2016	CR0622	CR	Cash Rec. 6/22/16	1,110.00	-	804,064.64
06/23/2016	CR0623	CR	Cash Rec. 6/23/16	1,860.00	-	805,924.64
06/24/2016	CR0624	CR	Cash Rec. 6/24/16	900.00	-	806,824.64
06/27/2016	CR0627	CR	Cash Rec. 6/27/16	1,840.00	-	808,664.64
06/28/2016	CR0628	CR	Cash Rec. 6/28/16	200.00	-	808,864.64
06/29/2016	CR0629	CR	Cash Rec. 6/29/16	730.00	-	809,594.64
06/29/2016	11294	CD	Comcast	-	82.90	809,511.74
06/29/2016	11295	CD	Greeneville Light & Power Syst	-	1,167.77	808,343.97
06/29/2016	11296	CD	Greeneville Water Commission	-	262.30	808,081.67
06/29/2016	11297	CD	Janet Malone	-	7,464.63	800,617.04
06/30/2016	CR0630	CR	Cash Rec. 6/30/16	350.00	-	800,967.04
06/30/2016	JE0632	JE	CRCT JE0601-AIRPORT CASH ACCT	-	633,564.72	167,402.32
06/30/2016	JE0637	JE	JUNE PAYABLES	15,507.54	-	182,909.86
06/30/2016	JE0639	JE	JUNE PAYABLES	706,684.65	-	889,594.51
06/30/2016	JE0640	JE	CRCT JE0639-ARPT PAYABLE	-	2,998.70	886,595.81
06/30/2016	11298	CD	American Aviation, Inc.	-	200.00	886,395.81
06/30/2016	11298	CD	American Aviation, Inc.	-	844.00	885,551.81
06/30/2016	11299	CD	Carter County Bank	-	30,316.53	855,235.28
06/30/2016	11300	CD	Centurylink	-	59.01	855,176.27
06/30/2016	11301	CD	Summers-Taylor, Inc	-	576,014.12	279,162.15
07/14/2016	11304	CD	Barge, Waggoner, Sumner And	-	13,314.04	265,848.11
08/02/2016	11312	CD	Milligan & Coleman, Attorneys	-	2,193.50	263,654.61
08/25/2016	11319	CD	Carter County Bank	-	33,874.25	229,780.36
08/25/2016	11320	CD	Summers-Taylor, Inc	-	643,612.65	(413,832.29)
08/25/2016	11321	CD	Barge, Waggoner, Sumner And	-	26,199.05	(440,031.34)
Fund Totals:	124			10,979,204.24	12,024,722.33	(440,031.34)

**AIRPORT - FUND 124
CASH ANALYSIS
AS OF JUNE 30, 2016**

CASH BALANCE PER GENERAL LEDGER AT 6-30-16		(440,031.34)
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 6-30-16	(722,192.19)	
REMAINING RECEIVABLES AT 6-30-16	<u>1,323,330.64</u>	
		<u>601,138.45</u>
CASH AVAILABLE FOR OPERATIONS AT 6-30-16		<u>78,607.11</u>

AIRPORT - FUND 124
BALANCE SHEET
JULY 2016

Acct Number	-----Account Name-----	-----Amount----
	<u>Assets</u>	
-11214	AJB AIRPORT CKG	169,365.95
-11410	RETAINAGE ACCOUNT	421,041.47
-11420	DEPOSIT WITH STATE	113,396.24 [1]
-13291	ACCOUNTS RECEIVABLE	- [1]
-13732	DUE FROM STATE - GRANTS	703,685.95
-14000	PREPAID INSURANCE	2,400.01 [1]
	Total Assets	1,409,889.62
	<u>Liabilities</u>	
-21120	VOUCHERS PAYABLE	(712,053.19)
-21125	RETAINAGE PAYABLE	(421,041.47)
-21830	DEF.REV.-HANGAR RENT	(12,775.00) [1]
-21840	DEF.GRANT REVENUE	(82,500.00)
-23990	SETTLEMENT PAYABLE	(706,181.93)
-29610	FUND BALANCE	524,553.57
	Total Liabilities	(1,409,998.02)
	EXPENDITURES EXCEEDING REVENUES	108.40
	Total Liabilities, Inflows, and Fund Balances	(1,409,889.62)
	FUND OUT OF BALANCE BY	-

[1] *These accounts are not adjusted on a monthly basis. They are adjusted annually at the close of each fiscal year. The amounts above represent balances as of 6/30/2016.*

**AIRPORT - FUND 124
INCOME STATEMENT
JULY 2016**

REVENUES

Acct Number	-----Account Name-----	YTD Realized
-36410	TRANSFER FR GENERAL FUND	-
-37515	HANGAR RENT	11,142.50
-37516	LEASE - LANDAIR	-
-37518	STATE GRANTS	-
-37519	AIRPORT - MISC. INCOME	-
-37520	FLOW TAX ON FUEL	-
-39150	COUNTY - AIRPORT	-
	Fund Total	11,142.50

EXPENDITURES

Acct Number	-----Account Name-----	YTD Expended
52510-002	PROFESSIONAL SERVICES	-
52510-005	TELEPHONE	-
52510-006	UTILITIES	1,500.64
52510-009	CONTRACTS	4,124.07
52510-010	REPAIRS & MAINTENANCE	-
52510-011	SUPPLIES	-
52510-014	INSURANCE	-
52510-016	INTEREST	2,538.78
52510-020	NOTE PRINCIPAL	3,087.41
52510-021	BOND PRINCIPAL	-
52510-031	LAND	-
52510-032	IMPROVEMENTS	-
	Fund Total	11,250.90

EXPENDITURES EXCEEDING REVENUES	(108.40)
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**AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH JULY 31, 2016**

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2016			Beginning Balance	0.00	0.00	(440,031.34)
07/01/2016	CR0701	CR	Cash Rec. 7/1/16	750.00	0.00	(439,281.34)
07/05/2016	CR0705	CR	Cash Rec. 7/5/16	607,080.65	0.00	167,799.31
07/06/2016	CR0706	CR	Cash Rec. 7/6/16	200.00	0.00	167,999.31
07/07/2016	CR0707	CR	Cash Rec. 7/7/16	1,602.50	0.00	169,601.81
07/07/2016	11302	CD	Greeneville Aviation Services	0.00	1,189.50	168,412.31
07/07/2016	11303	CD	Thyssenkrupp Elevator Corp.	0.00	1,260.17	167,152.14
07/08/2016	CR0708	CR	Cash Rec. 7/8/16	200.00	0.00	167,352.14
07/11/2016	CR0711	CR	Cash Rec. 7/11/16	13,894.04	0.00	181,246.18
07/13/2016	CR0713	CR	Cash Rec. 7/13/16	150.00	0.00	181,396.18
07/15/2016	11305	CD	Capital Bank, N.A.	0.00	5,626.19	175,769.99
07/18/2016	CR0718	CR	Cash Rec. 7/18/16	750.00	0.00	176,519.99
07/19/2016	CR0719	CR	Cash Rec. 7/19/16	1,300.00	0.00	177,819.99
07/20/2016	CR0720	CR	Cash Rec. 7/20/16	730.00	0.00	178,549.99
07/21/2016	CR0721	CR	Cash Rec. 7/21/16	550.00	0.00	179,099.99
07/22/2016	CR0722	CR	Cash Rec. 7/22/16	550.00	0.00	179,649.99
07/25/2016	CR0725	CR	Cash Rec. 7/25/16	1,050.00	0.00	180,699.99
07/26/2016	CR0726	CR	Cash Rec. 7/26/16	150.00	0.00	180,849.99
07/28/2016	CR0728	CR	Cash Rec. 7/28/16	1,430.00	0.00	182,279.99
07/29/2016	CR0729	CR	Cash Rec. 7/29/16	400.00	0.00	182,679.99
08/02/2016	11306	CD	TN Dept Of Agriculture	0.00	200.00	182,479.99
08/02/2016	11307	CD	American Aviation, Inc.	0.00	200.00	182,279.99
08/02/2016	11308	CD	Comcast	0.00	84.90	182,195.09
08/02/2016	11309	CD	Greeneville Light & Power Syst	0.00	1,247.44	180,947.65
08/02/2016	11310	CD	Greeneville Aviation Services	0.00	1,189.50	179,758.15
08/02/2016	11311	CD	Greeneville Water Commission	0.00	253.20	179,504.95
08/04/2016	JE0722	JE	REV JUNE PAYABLES	0.00	15,507.54	163,997.41
08/05/2016	JE0723	JE	CRCT JE0722-JUNE PAYBLS REV IN AUG	2,193.50	0.00	166,190.91
08/05/2016	JE0724	JE	JULY PAYABLES	3,175.04	0.00	169,365.95
Fund Totals:	124			636,155.73	26,758.44	169,365.95

**AIRPORT - FUND 124
CASH ANALYSIS
AS OF JULY 31, 2016**

CASH BALANCE PER GENERAL LEDGER AT 7-31-16		169,365.95
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 7-31-16	(712,053.19)	
REMAINING RECEIVABLES AT 7-31-16	<u>703,685.95</u>	
		<u>(8,367.24)</u>
CASH AVAILABLE FOR OPERATIONS AT 7-31-16		<u><u>78,498.71</u></u>

AIRPORT - FUND 124
BALANCE SHEET
AUGUST 2016

<u>Acct Number</u>	<u>-----Account Name-----</u>	<u>-----Amount----</u>
	<u>Assets</u>	
-11214	AJB AIRPORT CKG	118,134.43
-11410	RETAINAGE ACCOUNT	421,041.47
-11420	DEPOSIT WITH STATE	113,396.24 [1]
-13291	ACCOUNTS RECEIVABLE	- [1]
-13732	DUE FROM STATE - GRANTS	-
-14000	PREPAID INSURANCE	2,400.01 [1]
	Total Assets	654,972.15
	<u>Liabilities</u>	
-21120	VOUCHERS PAYABLE	(2,998.70)
-21125	RETAINAGE PAYABLE	(421,041.47)
-21830	DEF.REV.-HANGAR RENT	(12,775.00) [1]
-21840	DEF.GRANT REVENUE	(82,500.00)
-23990	SETTLEMENT PAYABLE	(706,181.93)
-29610	FUND BALANCE	524,553.57
	Total Liabilities	(700,943.53)
	EXPENDITURES EXCEEDING REVENUES	45,971.38
	Total Liabilities, Inflows, and Fund Balances	(654,972.15)
	FUND OUT OF BALANCE BY	-

[1] *These accounts are not adjusted on a monthly basis. They are adjusted annually at the close of each fiscal year. The amounts above represent balances as of 6/30/2016.*

**AIRPORT - FUND 124
INCOME STATEMENT
AUGUST 2016**

REVENUES

Acct Number	-----Account Name-----	YTD Realized
-36410	TRANSFER FR GENERAL FUND	30,380.00
-37515	HANGAR RENT	22,545.00
-37516	LEASE - LANDAIR	-
-37518	STATE GRANTS	698,708.17
-37519	AIRPORT - MISC. INCOME	-
-37520	FLOW TAX ON FUEL	-
-39150	COUNTY - AIRPORT	-
	Fund Total	751,633.17

EXPENDITURES

Acct Number	-----Account Name-----	YTD Expended
52510-002	PROFESSIONAL SERVICES	-
52510-005	TELEPHONE	58.98
52510-006	UTILITIES	1,500.64
52510-009	CONTRACTS	5,998.47
52510-010	REPAIRS & MAINTENANCE	-
52510-011	SUPPLIES	-
52510-014	INSURANCE	-
52510-016	INTEREST	18,894.09
52510-020	NOTE PRINCIPAL	7,444.21
52510-021	BOND PRINCIPAL	65,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	698,708.16
	Fund Total	797,604.55

EXPENDITURES EXCEEDING REVENUES	(45,971.38)
--	--------------------

**AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH AUGUST 31, 2016**

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2016			Beginning Balance	0.00	0.00	(440,031.34)
07/01/2016	CR0701	CR	Cash Rec. 7/1/16	750.00	0.00	(439,281.34)
07/05/2016	CR0705	CR	Cash Rec. 7/5/16	607,080.65	0.00	167,799.31
07/06/2016	CR0706	CR	Cash Rec. 7/6/16	200.00	0.00	167,999.31
07/07/2016	CR0707	CR	Cash Rec. 7/7/16	1,602.50	0.00	169,601.81
07/07/2016	11302	CD	Greeneville Aviation Services	0.00	1,189.50	168,412.31
07/07/2016	11303	CD	Thyssenkrupp Elevator Corp.	0.00	1,260.17	167,152.14
07/08/2016	CR0708	CR	Cash Rec. 7/8/16	200.00	0.00	167,352.14
07/11/2016	CR0711	CR	Cash Rec. 7/11/16	13,894.04	0.00	181,246.18
07/13/2016	CR0713	CR	Cash Rec. 7/13/16	150.00	0.00	181,396.18
07/15/2016	11305	CD	Capital Bank, N.A.	0.00	5,626.19	175,769.99
07/18/2016	CR0718	CR	Cash Rec. 7/18/16	750.00	0.00	176,519.99
07/19/2016	CR0719	CR	Cash Rec. 7/19/16	1,300.00	0.00	177,819.99
07/20/2016	CR0720	CR	Cash Rec. 7/20/16	730.00	0.00	178,549.99
07/21/2016	CR0721	CR	Cash Rec. 7/21/16	550.00	0.00	179,099.99
07/22/2016	CR0722	CR	Cash Rec. 7/22/16	550.00	0.00	179,649.99
07/25/2016	CR0725	CR	Cash Rec. 7/25/16	1,050.00	0.00	180,699.99
07/26/2016	CR0726	CR	Cash Rec. 7/26/16	150.00	0.00	180,849.99
07/28/2016	CR0728	CR	Cash Rec. 7/28/16	1,430.00	0.00	182,279.99
07/29/2016	CR0729	CR	Cash Rec. 7/29/16	400.00	0.00	182,679.99
08/02/2016	11306	CD	TN Dept Of Agriculture	0.00	200.00	182,479.99
08/02/2016	11307	CD	American Aviation, Inc.	0.00	200.00	182,279.99
08/02/2016	11308	CD	Comcast	0.00	84.90	182,195.09
08/02/2016	11309	CD	Greeneville Light & Power Syst	0.00	1,247.44	180,947.65
08/02/2016	11310	CD	Greeneville Aviation Services	0.00	1,189.50	179,758.15
08/02/2016	11311	CD	Greeneville Water Commission	0.00	253.20	179,504.95
08/04/2016	JE0722	JE	REV JUNE PAYABLES	0.00	15,507.54	163,997.41
08/05/2016	JE0723	JE	CRCT JE0722-JUNE PAYBLS REV IN AUG	2,193.50	0.00	166,190.91
08/05/2016	JE0724	JE	JULY PAYABLES	3,175.04	0.00	169,365.95
08/01/2016	CR0801	CR	Cash Rec. 8/1/16	1,550.00	0.00	170,915.95
08/03/2016	CR0803	CR	Cash Rec. 8/3/16	600.00	0.00	171,515.95
08/04/2016	CR0804	CR	Cash Rec. 8/4/16	680.00	0.00	172,195.95
08/05/2016	CR0805	CR	Cash Rec. 8/5/16	330.00	0.00	172,525.95
08/05/2016	JE0802	JE	REV JUNE PAYABLES	0.00	2,193.50	170,332.45
08/05/2016	JE0803	JE	REV JULY PAYABLES	0.00	3,175.04	167,157.41
08/08/2016	CR0808	CR	Cash Rec. 8/8/16	30,730.00	0.00	197,887.41
08/10/2016	CR0810	CR	Cash Rec. 8/10/16	582.50	0.00	198,469.91
08/11/2016	11313	CD	Regions Corporate Trust Serv	0.00	80,034.38	118,435.53
08/11/2016	11314	CD	Capital Bank, N.A.	0.00	5,677.73	112,757.80
08/11/2016	11315	CD	Tn Secretary Of State-Annual R	0.00	20.00	112,737.80
08/11/2016	11316	CD	Centurylink	0.00	58.98	112,678.82
08/18/2016	11317	CD	Local Government Corporation	0.00	1,117.00	111,561.82
08/18/2016	11318	CD	Regions Corporate Trust Serv	0.00	652.50	110,909.32
08/19/2016	CR0819	CR	Cash Rec. 8/19/16	900.00	0.00	111,809.32
08/22/2016	CR0822	CR	Cash Rec. 8/22/16	2,710.00	0.00	114,519.32
08/24/2016	CR0824	CR	Cash Rec. 8/24/16	1,403,394.12	0.00	1,517,913.44
08/25/2016	CR0825	CR	Cash Rec. 8/25/16	550.00	0.00	1,518,463.44
08/25/2016	11322	CD	Comcast	0.00	84.90	1,518,378.54
08/25/2016	11323	CD	Carter County Bank	0.00	34,935.40	1,483,443.14
08/25/2016	11324	CD	Summers-Taylor, Inc	0.00	663,772.76	819,670.38
08/26/2016	CR0826	CR	Cash Rec. 8/26/16	150.00	0.00	819,820.38
08/29/2016	CR0829	CR	Cash Rec. 8/29/16	1,350.00	0.00	821,170.38
08/30/2016	CR0830	CR	Cash Rec. 8/30/16	650.00	0.00	821,820.38
08/31/2016	JE0821	JE	REV JUNE PAYABLES	0.00	703,685.95	118,134.43
Fund Totals:	124			2,080,332.35	1,522,166.58	118,134.43

**AIRPORT - FUND 124
CASH ANALYSIS
AS OF AUGUST 31, 2016**

CASH BALANCE PER GENERAL LEDGER AT 8-31-16		118,134.43
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 8-31-16	(2,998.70)	
REMAINING RECEIVABLES AT 8-31-16	<u>-</u>	<u>(2,998.70)</u>
CASH AVAILABLE FOR OPERATIONS AT 8-31-16		<u><u>32,635.73</u></u>



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September 12, 2016

Greetings!

Take a look at what's going on at the Partnership!

Chamber News

Welcome, Matt Garland!

We welcome Matt Garland, new president/CEO of the Greene County Partnership. Matt worked for the Tennessee Department of Economic and Community Development before assuming a leadership role with the Partnership on September 1. He and his wife Rachel plan to eventually relocate to Greeneville from Johnson City with their two children, Olivia and Will.

October Membership Breakfast

Invitations will be going out soon for the October Membership Breakfast that will be held Tuesday, October 11, at 7:30 a.m. at the General Morgan Inn. Takoma Regional Hospital will be the sponsor and the cost is \$3 with reservations, \$8 without. Email gcp@greenecop.com or call 638-4111 by Friday, October 7, to make reservations.

Job Fair Scheduled

The Partnership will be hosting a Job Fair Tuesday, September 20, at the Greeneville Parks and Recreation building at 456 E. Bernard Ave. from 1 to 5 p.m. Thirteen companies have already committed to participate in the event and are looking for employees for numerous positions, including nurses, production associates, forklift drivers, paint operators, administrative and clerical positions, team leaders, maintenance, engineering, tool and die personnel, welders, robotic welders, retail store clerks, janitors, cooks and cashiers. For more information or to sign up to participate, contact the Partnership.

Household Hazardous Waste Collection

The Annual Household Hazardous Waste Collection will be held Saturday, October 8, from 9 a.m. to 2 p.m. at Hal Henard Elementary School on Vann Road. This collection is for households only. Paint will not be accepted. Latex paint can be mixed with mulch and thrown away. Oil-based paint can be taken to Public Works (708 W. Summer St.) for city residents or the Hal Henard Convenience Center (815 Hal Henard Road) for county residents. Visit the events page of www.keeptgreenebeautiful.com for the list of items accepted.

Marsh Propane Business After-Hours

Mark your calendars for the Marsh Propane Business After-Hours that will be held Friday, October 7, from 5 to 7 p.m. at the Greene County Partnership parking lot. Invitations will be sent to all members next week.

Kids' Day on the Farm

The Agribusiness Committee is hard at work on Kids' Day on the Farm, scheduled for October 18 and 19 at the Research & Education Center of Greeneville. This event

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educates local third grade students about the farming industry. The event was cancelled this past May because of weather concerns, so the October event will include both third and fourth graders since last year's third graders were unable to participate in May.

Economic Development Update

'Focus On Franchising' Workshop

Interested in owning or operating a franchise in Greeneville? The Greene County Partnership, in conjunction with the Town of Greeneville, the Tennessee Small Business Development Center at East Tennessee State University and franchise consulting service FranNet, will host "Focus On Franchising" Thursday, September 29, from 11 a.m. to 12:30 p.m. in the Greeneville Light & Power System Boardroom. Additional detailed information on the meeting will be included in the Member Mailing that will go out to members on Monday. Lunch will be provided to workshop attendees so registration is imperative. Interested individuals may register online at <http://tinyurl.com/zje3z92> no later than September 23. This event is a project of the Greeneville Retail Recruitment Campaign which is a joint effort between the Greene County Partnership, Town of Greeneville and numerous private sector contributors. For more information, contact the Partnership 638-4111

Tourism News

Tourism Instagram Workshop

The Tourism Department will be teaming up with the ETSU Small Business Development Center and Absolute Communications to offer an instagram workshop on "The Ins and Outs of Instagram for Business Owners" October 20 from 10 a.m. to 3 p.m. at the Kathryn W. Leonard Administrative Office on Depot St. The workshop will include sessions on "Showing Up in a Digital World" (increasing conversion rates and being at the right place at the right time in front of the right audience), and "Creating a Clear, Consistent Message in Your Marketing" (a clear vision of the targeted audience, picking the channels that work best for a business's brand and having a consistent look that is key to a business or organization.) The speakers will be Rick Keller, managing director of Absolute Communications, and M. Valentina Escobar-Gonzalez, founder of Beyond Engagement with Social Media Solutions. The cost of the three workshops is \$30 per person and seating is limited to the first 40 participants. Those interested should contact Tammy Kinser at tkinser@greenecop.com or call 638-4111.

Tourism Figures Announced

Governor Bill Haslam has announced that tourism in the state reached \$18.4 billion in expenditures in 2015, which was 3.7% higher than the national growth of 2.1% Greene County increased its tourism expenditures by .2% from 2014 to 2015 for a total of \$85.66 million, and had an increase of 5.3% in state tax receipts and a 2.6% local tax receipts increase. Copies of the "2015 Economic Impact of Travel on Tennessee Counties" can be obtained by visiting the Partnership or calling Tammy Kinser at 638-4111.

Have a great week!

Special thanks to the newsletter sponsor:

	<p>We Have the Technology . . .</p> <p>We Have the Team.</p>
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Greene County Partnership

* 115 Academy Street Greeneville, Tennessee 37743 * (423) 638-4111 *
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September 26, 2016

Greetings!

Take a look at what's going on at the Partnership!

Chamber News

Teams from Five States to Compete in Ladies' Classic

Teams from five different states will be competing in the 2016 Andrew Johnson Bank Ladies' Classic December 28-31 at Hal Henard Gymnasium. They include teams from Loganville, GA, Huntington, WV, Clover, SC, Belfry, KY, and Tennessee teams: Jefferson County, Morristown West, Daniel Boone, Dobyns-Bennett, Oak Ridge, Bradley Central, Tennessee High and the five local schools. Sponsorship and tournament program advertising are now available. For a complete list with costs and benefits, go to <http://tiny.cc/7v8tey>.

Membership Directory Takes First Place with TPA

Good news! The Partnership's 2016 Membership Directory once again placed first in the Tennessee Press Association Niche Publication division at the TPA's recent convention. Work will soon begin on the 2017 edition so be sure and place your ads in this "prize-winning" publication that provides year-round promotion for your business!

Registration Open for KGB's 'Halloween Hustle'

Best costume and first place winners will receive prizes in Keep Greene Beautiful's "Halloween Hustle" 3-Mile Walk October 29 at 9 a.m. in downtown Greeneville. Click here to register today <http://tiny.cc/e09tey>. The entry fee is \$12 before October 16, and \$15 after that date. The student rate is \$7 and a special group rate of \$8 is offered for five or more walkers. Title sponsor of the event is Laughlin Memorial Hospital, and other sponsors are DTR Tennessee, Greeneville Orthopaedic Clinic, Scepter Greeneville and Takoma Regional Hospital.

October Membership Breakfast

Make your reservations now for the October Membership Breakfast on Tuesday, October 11, at 7:30 a.m. at the General Morgan Inn & Conference Center. Takoma Regional Hospital will be the sponsor and the cost is \$3 with reservations, \$8 without. Email gcp@greenecop.com or call 638-4111 by Friday, October 7.

Tailgate Party Planned

Don't miss the Marsh Propane Business After-Hours scheduled for Friday, October 7, from 5 to 7 p.m. at the Greene County Partnership parking lot. A barbecue meal will be provided for those attending. RSVP by Wednesday, October 5, to gcp@greenecop.com or call 638-4111.

December Member Emailing

Space is available in the December Member Emailing! The deadline to submit a one-page PDF is Friday, December 2, and the cost is \$100. This is a great opportunity to

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Side Heading

Side Subheading

This is dummy text. Computer services, debugged computer, audio messaging messaging feedback. [Optional Link](#)

market your products or businesses. Contact Lori Dowell at the Partnership for more information.



Economic Development

'Coaching Job Skills' Class Upcoming

The third class, "Coaching Job Skills," in the UT Center for Industrial Service leadership training series will be held Wednesday, September 28, from 12 to 4 p.m. in the Partnership boardroom. The class will teach how to identify team member difficulties that hinder team success, how to build improvement plans by observing team member performance and how to effectively coach job skills. To register for the class, go to <http://bit.ly/CIS-HP-LSM3>. Please register by September 23. For help with registering, call 615-253-6371. For more information, call the Partnership at 638-4111.

Tourism

Instagram/Integrated Marketing Workshop

Reservations are now being taken for Tourism's Instagram/Integrated Marketing Workshop on Thursday, October 20, at the Kathryn W. Leonard Administrative Building from 10 a.m. to 3 p.m. The workshop is limited to the first 40 registrants and 10 seats have already been taken. Anyone that would like to sign up for this very informative workshop to draw more traffic to their doorstep should contact Tammy Kinser at tkinser@greeneecop.com. The cost to participate is \$30 per person.

Tourism Fall Familiarization Tours

Tourism is hosting two familiarization tours this fall. The first will involve 15 writers from across the U.S. that write for publications such as *Cosmopolitan*, *Bridal Guide*, *Family Motor Coaching* and *Destination Weddings & Honeymoons*. General Morgan Inn will be hosting the writers for two nights and they will be taking guided tours of downtown, hay rides and corn maze visits at Myers' Pumpkin Patch, shopping, dinner at the Brumley and lunch at some of the local restaurants on their own. The writers will also be visiting and touring Rogersville, Kingsport, Johnson City, and Jonesborough. The second tour will take place in December with the Tennessee Welcome Centers. More information will be forthcoming on the December tour.

Member News

'Greene Goes Pink' October 1

The Susan D. Crum Foundation invites everyone to participate in their Third Annual "Greene Goes Pink" on Saturday, October 1, at 9 a.m. Registration will be held at 8 a.m. at the Veteran's Memorial Park for the 5K Walk/Run and a 25-mile bike ride. All proceeds will go to the "Still Sparkling in Pink" Fund that stays in Greeneville and Greene County to help those battling breast cancer. To register or for more information, go to <http://susandcrum.com> or call 470-2297.

Andrew Johnson Bank Recognized

Congratulations to Andrew Johnson Bank in Greeneville for earning the highest five-star rating from BauerFinancial, indicating that it is one of the strongest banks in the nation.

Have a great week!

Special thanks to the newsletter sponsor:



We Have the Technology . . .

We Have the Team.



Greene County Partnership

* 115 Academy Street Greeneville, Tennessee 37743 * (423) 638-4111 *

GREENE COUNTY PARTNERSHIP BOARD OF DIRECTORS

Thursday, September 15, 2016

G. Thomas Love Boardroom/Greeneville Light & Power

11:30 a.m.

I. Welcome & Call to Order

Chris Marsh

A. Welcome

II. Additions to Agenda

Chris Marsh

III. Secretary/Treasurer Report

Bob Cantler

A. Approval of August Board Meeting Minutes

B. Approval of Financial Report for Period Ending August 31, 2016

IV. Old Business

V. New Business

A. Economic Development Report

B. Department Reports

1) Education & Workforce Development

Cal Doty

2) Manufacturers Council

Jeff Hollett

3) Tourism

Kathy Knight

4) Keep Greene Beautiful

Brad Peters

5) Chamber of Commerce

Vickie Andrew

C. Approval of New Members

Chris Marsh

1) Oldcastle Building Envelope, Fred Derochers

2) UT Home care, Allison Giles

3) Lizards & Lollipops, Leann Doshier, Buy/Sell Children's Clothing

VI. Mayors' Reports

VII. Good of the Order/Announcements

DATES TO REMEMBER:

- GCP Executive Committee Meeting, October 20, 10:30 a.m., location to be announced
- GCP Board of Directors Meeting, October 20, 11:30 a.m., location to be announced
- Greene County Partnership Job Fair, Parks & Recreation Building, Bernard Ave., September 20, 1-5 p.m.
- Greene Coat Ambassador Quarterly Meeting, GCP Boardroom, September 20, 11:30 a.m.
- UT Center for Industrial Services Training, "Essential Skills of Communication," GCP Boardroom, September 21, GCP Boardroom, noon-4 p.m.
- UT Center for Industrial Services Training, "Coaching Job Skills," GCP Boardroom, September 28, GCP Boardroom, noon-4 p.m.
- UT Center for Industrial Services Training, "Improving Work Habits," GCP Boardroom, October 5, GCP Boardroom, 1-5 p.m.
- Marsh Propane Tailgate Business After-Hours, GCP Parking Lot, October 7, 5:30-7 p.m.
- Hazardous Household Waste Collection, Hal Henard School, October 8, 9 a.m.-1 p.m.
- October Membership Breakfast, sponsored by Takoma Regional Hospital at General Morgan Inn, October 11, 7:30 a.m.

- UT Center for Industrial Services Training, “Effective Discipline,” GCP Boardroom, October 12, GCP Boardroom, noon-4 p.m.
- Agribusiness Committee Kids’ Day on the Farm, UT Agriculture & Research Center, October 18 (Rain date, October 19)
- Tourism Digital World Workshop, GCP Boardroom, October 18, 8 a.m.-4 p.m.
- UT Center for Industrial Services Training, “Providing Performance Feedback,” GCP Boardroom, October 19, GCP Boardroom, noon-4 p.m.
- Tourism Instagram Workshop, Greeneville City School Office, October 20, 10 a.m.-3 p.m.
- Keep Greene Beautiful 3-Mile Walk, downtown Greeneville, October 22
- UT Center for Industrial Services Training, “Resolving Conflict,” GCP Boardroom, October 26, GCP Boardroom, noon-4 p.m.
- GCP Executive Committee Meeting, November 17, 10:30 a.m., location to be announced
- GCP Board of Directors Meeting, November 17, 11:30 a.m., location to be announced

GREENE COUNTY PARTNERSHIP BOARD OF DIRECTORS

August 19, 2016

G. Thomas Love Boardroom/Greeneville Light & Power

11:30 a.m.

Attendance:

(Those present are indicated with an asterisk; those absent or unable to attend are in *italics*):

Chris Marsh, Chairman *	Rep. David Hawk *
Bob Leonard, Chair-Elect *	Satish Hira *
Bob Cantler, Secretary/Treasurer *	Shane Hite *
Bill Carroll, Past Chair *	Jeff Hollett *
Jerry Ayers *	<i>Jeff Idell</i>
<i>Ken Bailey, Jr.</i>	Jennifer Keller *
Brian Bragdon *	Kathy Knight *
Ben Brooks *	<i>Dr. Cynthia Knop</i>
<i>Ted Bryant</i>	<i>Barbara Lawson</i>
Mike Burns *	David McLain *
<i>Tusculum Mayor Alan Corley</i>	Drucilla Miller *
<i>Baileytown Mayor Tommy Casteel</i>	Jeff Monson *
<i>John Collins</i>	<i>Dr. Nancy Moody</i>
<i>Scott Crawford</i>	<i>Dr. Jeff Moorhouse</i>
<i>County Mayor David Crum</i>	<i>Milton Orr</i>
Greeneville Mayor W. T. Daniels *	<i>Brad Peters</i>
Cal Doty *	Brett Purgason *
Joe Fillers *	<i>Robin Quillen</i>
<i>Jerry Fortner</i>	<i>Susan Reid</i>
<i>Justin Freeark</i>	Gary Shelton *
Matt Garland *	Todd Smith *
Al Giles *	<i>Chris Thorpe</i>
<i>Mosheim Mayor Tommy Gregg</i>	<i>John Tweed</i>
<i>Steve Harbison</i>	Chuck Whitfield *

Staff: Vickie Andrew

Guests: Kristen Early

I. Welcome & Call to Order – *Chris Marsh*

Mr. Marsh opened the meeting and introduced Matt Garland, new president/CEO of the Partnership, who will fill the position effective September 1.

II. Additions to Agenda – *Chris Marsh*

There were no additions to the agenda.

III. Secretary/Treasurer Report – *Bob Cantler*

A. Approval of May Board Meeting Minutes

The May board meeting minutes were approved on a motion by Chuck Whitfield and a second by Al Giles.

B. Approval of the 2015 Audit

Mr. Cantler reported that the Executive Committee had approved the 2015 audit report given by Curtis Morrison with Rodefer Moss & CO at their meeting. He stated it was a clean audit with only a couple items to address. Copies of the audit report were available

to board members if they wanted one. The audit was approved on a motion by Al Giles and a second by W. T. Daniels.

C. Approval of Financial Report for Period Ending August 31, 2016

D. Approval of 2016 Budget Adjustments

In his report, Mr. Cantler explained an adjustment in the membership line item and reviewed each department's financials. The July financials were approved on a motion by Bob Leonard and a second by Kathy Knight. The adjusted budgets were approved on a motion by Jeff Monson and a second by Bill Carroll.

IV. Old Business

V. New Business – *Chris Marsh*

A. Ratification of Matt Garland Hiring

Members officially ratified the hiring of Matt Garland on a motion by Mr. Giles and a second by Brian Bragdon. The Executive Committee had earlier voted to make an offer to Mr. Garland, and a majority of the board members agreed by phone poll to make the offer.

B. Department Reports

Cal Doty reported on Education & Workforce Development efforts; Jeff Hollett announced events with the Manufacturers' Council; Kathy Knight spoke about Tourism efforts; and Vickie Andrew reported on upcoming Chamber events and activities. Bob Leonard commended Mr. Hollett on the quality of the Manufacturers' Council meetings.

C. Approval of New Members

Five new members were approved on a motion by Mr. Carroll and a second by Mr. Leonard.

VI. Mayors' Reports

A report on the CEO class was given by Greeneville Mayor W. T. Daniels.

VII. Good of the Order

County School Director David McLean spoke about the outsourced food service now be used in the county schools. Jerry Ayers stated that the Work Ethics Diplomas would start this year or next year, and elaborated on programs at the Greene Technology Center. Drucilla Miller stated that 1,111 students had enrolled at Walters State Community College and about 50 more were expected. She said that two new programs were planned for next year, as well as expanding the policy academy.

Rep. Dave Hawk stated that the state was finishing the fiscal year, and reported on unexpected growth in revenues, as well as unemployment in the state.

The meeting was adjourned.

ELECTION OF NOTARIES

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

Commissioner Waddle came in at 6:11 pm. and joined the other Commissioners for the remainder of the Commission meeting.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Collins and Miller were absent. The vote was 19 – aye; 0 – nay; and 2 absent. The Commissioners voted in favor of the motion to approve the notaries.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE OCTOBER 17, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. MARGARET G DOTY	35 CHASE COURT GREENEVILLE TN 37745	606-312-9608	3811 E ANDREW JOHNSON HIGHWAY GREENEVILLE TN 37745	423-787-7110	
2. NATHAN PAUL FERGUSON	395 FELLERS CV MOSHEIM TN 37818	423-329-3842	827 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-787-5679	
3. LUCIA FILLERS	195 DODD BRANCH ROAD GREENEVILLE TN 37743	423-638-1530	1105 TUSCULUM BLVD. GREENEVILLE TN 37745	423-783-0051	
4. JODI DANIELLE HIGGINS	210 RHEATOWN ROAD CHUCKEY TN 37641	423-972-7249	100 NORTH MAIN GREENEVILLE TN 37743	423-278-3327	LSM0592137
5. JENNIFER R HOLT	1000 MIDDLE CREEK RD AFTON TN 37616	423-620-9290	101 W SUMMER STREET GREENEVILLE TN 37743	423-636-6066	
6. JENNIFER JOY LASHLEE	412 BONITA WAY GREENEVILLE TN 37745	423-652-6004	107 GASS DR GREENEVILLE TN 37745	423-798-2161	
7. ANGELA PEASE	2995 BLUE SPRINGS PKWY. #211 GREENEVILLE TN 37743	423-525-3098	131 SOUTH MAIN ST., SUITE 102 GREENEVILLE TN 37743	423-620-0219	
8. DINORAH PEREIRA RIVERA 6682961	PO BOX 2562 GREENEVILLE TN 37744	407-668-2961	PO BOX 2562 GREENEVILLE TN 37744	407-668-2961	DINORAH PEREIRA
9. CRYSTAL RICKER	1142 W IRISH ST GREENEVILLE TN 37743	798-1738	204 N CUTLER ST GREENEVILLE TN 37743	798-1738	
10. RONNIE E SARTAIN	1402 SUNVALLEY DRIVE GREENEVILLE TN 37745	423-639-0612	100 NEVADA AVENUE GREENEVILLE TN 37745	423-638-8151	AUTO OWNERS INSURANCE
11. SHELBY A SCANTLING	245 PHILIPPI ROAD MOHAWK TN 37810	423-302-8743	230 WEST DEPOT STREET GREENEVILLE TN 37743	423-639-6811	THOMAS KILDAY RONALD WOODS
12. CORLISS ROMENA SPRAGUE	258/ FAIRVIEW RDGS DR AFTON TN 37616	423-741-8198			
13. TWYLA TRETT	3890 STONE DAM RD CHUCKEY TN 37641	798-1738	204 N CUTLER ST GREENEVILLE TN 37745	798-1738	
14. DEVINDA D WINTER	6500 CEDAR CREEK ROAD GREENEVILLE TN 37743	423-636-1833	900 HOPE WAY ALTAMONTE SPRINGS FL 32714	423-552-3967	
15. KATRINA YOUNG	30 BRITTON LANE GREENEVILLE TN 37743	940-580-5356			


 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

10/4/16
 DATE

A. A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT ON BEHALF OF GREENE COUNTY WITH THE
TOWN OF GREENEVILLE TO OPERATE THE GREENEVILLE/GREENE COUNTY
MUNICIPAL AIRPORT AS A JOINT VENTURE

A motion was made by Commissioner Clemmer and seconded by Commissioner Waddle to approve a resolution authorizing the Mayor to enter into an agreement on behalf of Greene County with the town of Greeneville to operate the Greeneville/Greene County Municipal Airport as a joint venture.

Commissioner Miller came in at 6:27 p.m. and joined the other Commissioners for the remainder of the Commission meeting.

Mayor Crum, County Attorney Roger Woolsey, and the Commissioners discussed the Resolution authorizing the Mayor to enter an agreement on behalf of Greene County with the Town of Greeneville to operate the Greeneville/Greene County Municipal Airport as a joint venture. The document was what had been presented in a draft form to the Commissioners by the County Mayor's office as part of their advance documents package, which had been edited in tightened form after being examined by members of the Airport Authority during the day Monday. There was an issue regarding the wording of the joint venture agreement that generated significant discussion among the Commissioners which was a part of the document regarding the right of the town and county mayors to be involved in meetings of the Airport Authority. A shortened version of the original agreement draft omitted earlier specific language regarding the involvement of the county and town mayors in the Airport Authority meetings, including closed sessions regarding legal matters.

The shortened version of the document was that the County Mayor and the Town's Mayor shall at all times be afforded the same privileges to attend, speak and engage in discussion as those privileges are ordinarily afforded a non-voting member of a governing board.

After the discussion, the Commissioners decided to vote on the joint venture with instruction to the two mayors to work out the details of the language to their mutual satisfaction.

A motion was made by Commissioner Waddle and seconded by Commissioner Waddell to amend the resolution with instruction to the two mayors to work out the details of the language to their mutual satisfaction.

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

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

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO
AN AGREEMENT ON BEHALF OF GREENE COUNTY WITH THE
TOWN OF GREENEVILLE TO OPERATE THE
GREENEVILLE/GREENE COUNTY MUNICIPAL AIRPORT AS A
JOINT VENTURE**

This Resolution amends and supersedes in its entirety all Resolutions or Regulations concerning any Joint Venture Agreement regarding the Greenville/Greene County Airport

WHEREAS, Greene County and the Town of Greenville (collectively referred to as the municipalities) through their respective Mayors have negotiated a Joint Venture Agreement to operate the Greenville/Greene County Airport; and

WHEREAS, it appears that it would be in the best interest of the citizens of the municipalities and the citizens and businesses who utilize the airport to enter into the attached Joint Venture Agreement; and

WHEREAS, the Greenville/Greene County Airport Authority was established on April 11, 1966 with the powers, duties and functions as set forth in T.C.A. 42-604 through 42-624; and

WHEREAS, pursuant to article (6) of the proposed Joint Venture Agreement (attached hereto as Exhibit "A") the Airport Authority shall be governed by a board of (5) members two of which will be appointed by the County Mayor and approved by the Legislative Body of the County and two chosen by the Town and approved by the Board of Mayor and Aldermen of the Town and one member chosen by the foregoing four appointees; and

WHEREAS, after reviewing said Joint Venture Agreement, the Greene County Legislative Body has determined that it is in the best interest of the citizens and residents of the County to enter into the Joint Venture Agreement with the Town of Greenville to operate the Greenville-Greene County Airport Authority.

A

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

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 17th day of October, 2016, a quorum being present and a majority voting in the affirmative that the County Mayor is authorized to enter into the Joint Venture Agreement (attached as Exhibit A) with the Town of Greeneville pertaining to the operation and financing of the Greeneville-Greene County Airport and to allow the County Mayor to make such decisions and execute such documents as is necessary to carry his responsibilities under said agreement.

Budget and Finance
Sponsor

Lepi Bryant
County Clerk

David Layman
County Mayor

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

Revised

**JOINT VENTURE AGREEMENT
PERTAINING TO
THE GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY**

This agreement is made by and between Greeneville – Greene County Airport Authority, Greene County, Tennessee and Town of Greeneville, Tennessee pursuant to the Inter-local Cooperation Act and the Airport Authority Act to govern their corporate joint venture known as **Greeneville - Greene County Airport Authority**. As used herein, the County shall refer to Greene County, Tennessee; the Town shall refer to the Town of Greeneville, Tennessee; and the Airport shall refer to Greeneville – Greene County Airport Authority. The terms of this agreement are as follows:

1. **Duration.** This agreement shall continue in effect until terminated as set forth in section 5 below.
2. **Organization.** In accordance with Tennessee Code Annotated Sections 42-3-101 *et seq.* (the “Act”), the Airport is a separate corporate entity organized as a regional Airport Authority, and shall act as a joint agency of the County and the Town.
3. **Purpose.** The purpose of the Airport is to operate a public airport for the benefit of the public and in particular for the benefit of the citizens and residents of the County and the Town.
4. **Financing.** The Airport shall be financed through a combination of revenues generated through the operation of the Airport, federal, state and private grants, contributions, and equal appropriations from the County and the Town. It is the intent of the County and Town that the Airport should become financially self-sustaining, therefore neither the County nor the Town shall have any obligation to appropriate any particular sum, excepting such funds as maybe required herein or under section 6 paragraph B or due to claims subject to section 6 paragraph E. The Airport shall be operated on a fiscal year beginning July 1st and ending on June 30th. As a condition to any appropriation from the County and the Town, the governing body of the Airport shall submit for approval an annual budget to the County and the Town on or before the preceding March 1st. The Town shall act as fiscal agent for the Airport and shall hold, collect, disburse, invest, administer and account for all Airport funds with the cost attributable to the same determined in accordance with *GAAP* for cost accounting and reported in accordance with *GASB* standards;. The Airport shall be audited annually by the Airport’s then auditor with the cost of the

same paid from Airport funds.

It is anticipated by the parties that funds for the refinancing of substantially all of the Airport's existing indebtedness and funds necessary for certain infrastructure improvements will be provided through the issuance by the Town of one or more general obligation bonds and the Airport shall and hereby agrees to make timely payments to the Town for the repayment of the same. The County shall pay to the Town an amount equal to one half of any deficit in any payment by the Airport of principal and interest on such bond(s), or any refinancing thereof, so that both the Town and County share equally in the financial risk of any default or deficiency by the Airport to service the Town's general obligation bond(s). Each such payment shall be made by the County to the Town within thirty (30) days of the Town's request.

5. **Termination.** This agreement may be terminated by either party by giving the other six (6) months prior written notice following the approval of termination by the legislative body of the terminating party. Upon termination and in the absence of a contrary agreement, appropriate action shall be taken to dissolve the Airport's corporate existence, and its assets after satisfaction of all obligations and legal restrictions shall be distributed one-half to the County and one-half to the Town.

6. **Other Matters.**

A) **Governance.** In accordance with the Act, the Airport shall be governed by a board of commissioners consisting of five citizens, two chosen by the County, two chosen by the Town and the fifth chosen by the foregoing four citizens; herein the Airport Authority. Members of the Airport Authority shall serve five year terms with a next anniversary date of January 20, 2020. The County members shall be appointed by the County Mayor and approved by the Legislative Body of the County. The Town's members shall be appointed by the Town's Mayor and approved by the Board of Mayor and Aldermen of the Town. The Airport Authority now consists of the following commissioners:

Paul Burkey - County appointee	Term ending January 20, 2020
John Waddle - County appointee	Term ending January 20, 2020
John Carter - Town appointee	Serving in a carry-over capacity
Janet Malone - Town appointee	Serving in a carry-over capacity
Timer White – Fifth commissioner	Term ending January 20, 2020

The County Mayor and the Town's Mayor shall at all times be afforded the same privileges to attend, speak and engage in discussion as those privileges are

ordinarily afforded a non-voting ex-officio member of a governing board.

B) **Administration.** The business of the Airport shall be administered by the Chairperson and/or other Commissioner of the Airport Authority selected by the Airport Authority, except to the extent duties are assigned to a manager employed by the Airport Authority. In any event the management so selected shall report to the Airport Authority. No member of management shall have the authority to commit the Airport, the County or the Town to any expenditure that is not approved in the budget, or to any expenditure beyond the available funds of the Airport as certified by the City Recorder. All employees of the Airport Authority shall be treated for all purposes as employees of the corporate entity and shall be subject to all rules and regulations pertaining to the same. To the fullest extent allowed by law, no Airport employee shall be considered an employee of the County or of the Town.

The Airport Authority shall immediately begin a search for a professional airport manager to manage, operate and promote the Airport. The employment of the manager shall be subject to the joint approval of the County Mayor and the Town's City Administrator. Upon such approval, the County and the Town shall each provide in their appropriations equal monthly funding an amount no less than one-half the amount necessary to pay any **operating** deficit created by the salary, related benefits and other costs of such management position until such **operating** deficit is eliminated either through the Airport's operations or through the elimination of such management position.

C) **Acquiring, Holding and Disposing of Property.** All property, both real and personal, shall be acquired and held in the names of the Airport. Personal property may only be purchased in keeping with the approved budget or upon specific approval of both the County and the Town. Obsolete, non-functional and surplus personal property shall be disposed of in accordance with the then property disposal policies of the Town and in accordance with Tennessee Code Annotated Section 42-3-110.

D) **Repairs and Maintenance.** The Airport Authority shall be responsible for repairing and maintaining all property used by the Airport, including the cost of materials, labor, disposables and other supplies. The cost of the same shall be included as a line item of the Airports annual budget.

E) **Insurance.** The Airport shall at the Airports expense be insured in like manner as the Town insures its property and operations. Should at any time, such insurance include in whole or in part of a program of self-insurance provided through the Town, the Town shall be wholly responsible for such self-insurance

excepting on a reasonable deductible and an appropriate charge towards such self-insurance. Further excepted shall be any loss related to civil rights or any other claim, not normally covered by a conventional general liability policy or property casualty policy. Deductibles, premiums (including charges for self-insurance) and excepted losses shall be first charged against the Airport and any deficit shared equally by the County and the Town provided that the County or the Town has been found liable for such deficit.

F) **Immunity**. The Airport, the Airport Authority, the County and the Town expressly retain such governmental immunity as allowed by law.

7. **Prior Agreements, etc.** This Agreement shall replace and supersede all prior agreements pertaining to the structure, management and authority of the Airport, including any limitations previously imposed by the County and Town.

8. **Effective Date**. This Agreement shall be effective upon the authorized execution by the Airport Authority Chairman, the County Mayor and the City Administrator.

In witness whereof the parties have caused the execution of this agreement on the date(s) hereinafter set forth.

GREENEVILLE – GREENE COUNTY AIRPORT AUTHORITY

By Janet Malone, Chairwoman

(Date)

GREENE COUNTY, TENNESSEE

**TOWN OF GREENEVILLE,
TENNESSEE**

David L. Crum, County Mayor

Todd Smith, City
Administrator

(Date)

(Date)

**B. A RESOLUTION GRANTING THE COUNTY MAYOR THE AUTHORITY
TO ALLOW NON-PROFITS AND OTHER CHARITABLE ORGANIZATIONS
TO UTILIZE DISCARDED BICYCLES FROM THE GREENE COUNTY
CONVENIENCE CENTERS.**

A motion was made by Commissioner Clemmer and seconded by Commissioner Peters to approve a resolution granting the County Mayor the authority to allow non-profits and other charitable organizations to utilize discarded bicycles from the Greene County Convenience Centers.

Commissioner Jennings had to leave the Commission meeting at 6:53 p.m.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Collins and Jennings were absent. The vote was 19 – aye; 0 – nay; and 2 absent. The motion to approve the resolution passed.

**RESOLUTION GRANTING THE COUNTY MAYOR THE AUTHORITY
TO ALLOW NON-PROFITS AND OTHER CHARITABLE
ORGANIZATIONS TO UTILIZE DISCARDED BICYCLES FROM THE
GREENE COUNTY CONVENIENCE CENTERS**

WHEREAS, from time to time bicycles are deposited at the County convenience centers that may have salvageable value to charitable organizations and individuals who provide for the underprivileged and needy citizens of Greene County; and

WHEREAS, as a case in point an individual citizen of Greene County has utilized salvaged and discarded bicycles provided those bicycles to inmates at Northeast State Correctional Facility for repair and then donated those bicycles to underprivileged children; and

WHEREAS, it would appear to be in the best interests of the citizens of Greene County to allow the County Mayor certain authority and leeway to allow charitable organizations and designated individuals to retrieve bicycles that have been deposited at the Greene County convenience centers for such charitable purposes as identified above; and

WHEREAS, The County Mayor or his designee shall oversee and give written consent for any bicycles salvaged from the convenience centers to insure their appropriate disposition and use.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 17th day of October, 2016, a quorum being present and a majority voting in the affirmative, to grant to the County Mayor or his designee the authority to allow charitable organizations to

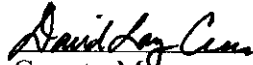
B.

Roger A. Woolsey
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Fax: 423/798-1781

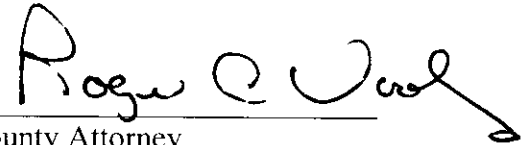
utilize bicycles deposited at the various Greene County convenience centers for refurbishing and donation to underprivileged and needy individuals and children.

BE IT FURTHER RESOLVED, that the County Mayor or his designee shall have the responsibility to insure that the bicycles retrieved from the convenience centers are utilized for charitable and other non-profit purposes.

Budget and Finance 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

**C. A RESOLUTION TO CHANGE THE ROAD NAMES OF AUSTIN ROAD,
AMERICAN WAY, AND A PORTION OF DEERWOOD ROAD.**

A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen to approve a resolution to change the road names of Austin Road, American Way, and a portion of Deerwood Road.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Collins and Jennings, were absent. The vote was 19 – aye; 0 – nay; and 2 – absent. The motion to approve the resolution passed.

**RESOLUTION TO CHANGE THE ROAD NAMES OF
AUSTIN ROAD, AMERICAN WAY, AND A PORTION OF DEERWOOD ROAD**

WHEREAS, the Highway Committee in its meeting on the 26th day of September, 2016 reviewed certain roads on the Greene County Road List and recommended the following changes for certain roads on that Greene County Road List: (1) Austin Road should be renamed Austin Lane as said road is a dead end; (2) American Way should be renamed American Road consistent with the road name used by American Greetings, the only business or residence located on this road; and (3) a .10 mile portion of Deerwood Road should be renamed to Deerwood Lane as the renamed portion actually branched off of Deerwood Road and will reduce confusion for emergency vehicles and citizens; and

WHEREAS, the Greene County Road List needs to be changed to reflect the recommended changes of the Greene County Highway Committee on the above listed roads..

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 17th day of October, 2016, a quorum being present and a majority voting in the affirmative, that the Road List for Greene County be modified to reflect that the name of Austin Road be changed to Austin Lane, that the name of American Way be changed to American Road, and that the .10 mile portion of Deerwood Road that dead ends be changed to Deerwood Lane with said roads continually to be maintained by the Greene County Highway Department.

Highway Committee
Sponsor

Lori Bryant
County Clerk

David Lee Cum
County Mayor

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

C.

**D. A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY
AUTHORIZING THE APPROPRIATION OF \$2,500 FROM THE GENERAL
FUND UNASSIGNED FUND BALANCE FOR THE REGIONAL ROADMAP 2:
DOWN THE ROAD TO A HEALTHIER APPLACHIA GRANT FOR FYE
JUNE 30, 2017**

A motion was made by Commissioner Tucker and seconded by Commissioner Clemmer to approve a resolution of the Greene County Legislative Body authorizing the appropriation of \$2,500 from the General Fund unassigned fund balance for the regional roadmap 2: down the road to a Healthier Appalachia grant for FYE June 30 , 2017.

Mayor Crum called the Commissioners to vote on their keypad. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Collins and Jennings were absent. The vote was 19 – aye; 0 – nay; and 2 – abent. The motion to approve the resolution passed.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE APPROPRIATION OF \$2,500 FROM THE GENERAL FUND UNASSIGNED
FUND BALANCE FOR THE REGIONAL ROADMAP 2: DOWN THE ROAD TO A
HEALTHIER APPALACHIA GRANT FOR FYE JUNE 30, 2017**

WHEREAS, the Sheriff's Department applied for and received the aforementioned grant, as a sub-award, from East Tennessee State University; and

WHEREAS, the \$2,500 must be spent first from and then reimbursed from the grant award and

WHEREAS, the Jail will be using these funds to address behavioral health issues in a manner conforming to grant requirements.

DECREASE IN UNASSIGNED FUND BALANCE

39000 UNASSIGNED FUND BALANCE	\$ 2,500
Total Decrease in Unassigned Fund Balance	<u>\$ 2,500</u>

INCREASE IN APPROPRIATIONS

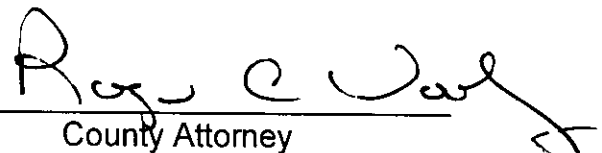
54210 JAIL	
399 Other Contracted Services	\$ 2,500
Total Increase in Appropriations	<u>\$ 2,500</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of October, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.


County Mayor

Budget and Finance Committee
Sponsor


County Clerk


County Attorney

D,

**E. A RESOLUTION TO BUDGET FOR A TOBACCO SETTLEMENT
PROJECT CARRYOVER GRANT IN THE AMOUNT OF \$58,758 FROM THE
TENNESSEE DEPARTMENT OF HEALTH FOR THE FISCAL YEAR ENDING
JUNE 30, 2017**

A motion was made by Commissioner Clemmer and seconded by Commissioner Waddell to approve resolution to budget for a tobacco settlement project carryover grant in the amount of \$58,758 from the Tennessee Department of Health for the fiscal year ending June 30, 2017.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Collins and Jennings were absent. The vote was 19 – aye; 0 – nay; and 2 – absent. The motion to approve the resolution passed.

**A RESOLUTION TO BUDGET FOR A TOBACCO SETTLEMENT PROJECT
CARRYOVER GRANT IN THE AMOUNT OF \$58,758 FROM THE TENNESSEE
DEPARTMENT OF HEALTH FOR THE FISCAL YEAR ENDING JUNE 30, 2017**

WHEREAS, the Tennessee Department of Health awarded a grant in April 2016 to the Greene County Health Department to provide funds for the project to educate and improve understanding of the Greene County residents on the hazards of second hand smoke to infants and children. The grant provides the funds to perform three projects. The first is a Baby and Me Tobacco Free cessation program for expectant mothers who desire to quit using tobacco. The second project is helping children choose not to smoke by providing resources and materials to both the Greeneville City and Greene County School Systems. The third is the continuation of a media/community campaign to blanket the County with a community wide second hand smoke exposure prevention campaign.

WHEREAS, The Greene County Health Department was unable to expend the funds during the fiscal year ended June 30, 2016 and the funds were placed in the Restricted for Public Health and Welfare Fund Balance at the end of fiscal year 2015-2016, and

WHEREAS, the total amount of funds allocated to Greene County for this project is \$54,000 budgeted for fiscal year ending 2016-2017. A total of \$58,758 was not used in the prior year ending June 30, 2016 and is available to expend in the fiscal year ending June 30, 2017. This restricted grant will be used to provide funding for supplies, public education, conferences and meetings, and specific assistance to individuals and organizations.

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

34530	Restricted for Public Health and Welfare	<u>\$ 58,758</u>
Total increase of Budgeted Fund Balance		<u>\$ 58,758</u>

INCREASE IN APPROPRIATIONS:

55900	OTHER PUBLIC HEALTH AND WELFARE	
356	Tuition (conferences and meetings)	\$ 4,000
399	Othe Contracted Services	\$ 20,000
429	Instructional Supplies and Materials	\$ 22,758
499	Other Supplies and Materials	<u>\$ 12,000</u>
Total increase in appropriations		<u>\$ 58,758</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 17th day of October, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.



County Mayor

Budget and Finance Committee
Sponsor



County Clerk

 
County Attorney

ADJOURNMENT

A motion was made by Commissioner Waddell and seconded by Commissioner Shelton to adjourn the October meeting.

Commissioner Wade McAmis closed the meeting in Prayer.