

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
NOVEMBER 21, 2016
6:00 P.M.

The Greene County Legislative Body met in regular session on Monday, November 21, 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 Jason Cobble gave the invocation. The Boy Scout Troop 95 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, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Randolph, Shelton, Tucker, Waddell, Waddle, and White were present. Commissioners Miller and Quillen were absent. There were 19 Commissioners present and 2 absent.

Mayor Crum recognized that the Girl Scout Troop 200 was present at the November 2016 County Commission Meeting.

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
NOVEMBER 21, 2016
6:00 P.M.

The Greene County Legislative Body met in regular session on Monday, November 21, 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 Jason Cobble gave the invocation. The Boy Scout Troop 95 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, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Randolph, Shelton, Tucker, Waddell, Waddle, and White were present. Commissioners Miller and Quillen were absent. There were 19 Commissioners present and 2 absent.

Mayor Crum recognized that the Girl Scout Troop 200 was present at the November 2016 County Commission Meeting.

PUBLIC HEARING

- Joel Hausser recognized Mayor Crum's secretary, Kim Hinson, by the good job she has been doing by putting the Commission packets together for the Commission meeting.

APPROVAL OF PRIOR MINUTES

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

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken to approve the prior minutes. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes to approve the prior minutes.

Commissioners Collins abstained. Commissioner Miller and Quillen were absent. The vote 18 – aye; 0 – nay; 1 – abstain; and 2 – absent. Mayor Crum stated that the minutes were approved.

REPORTS FROM SOLID WASTE DEPARTMENT AND COMMITTEE MINUTES

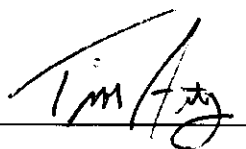
A motion was made by Commissioner Waddle and seconded by Commissioner Clemmer to approve the Reports from Solid Waste Department and Committee Minutes.

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

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	1512.87	285	17011	1422	336
NOVEMBER					
DECEMBER					
4TH QUARTER	1512.87	285	17011	1422	336
ANNUAL TOTALS	15360.45	2823	187331	14160.25	3504

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	\$9,676.00				
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	\$27,326.17				
+ or -	\$3,571.73	(\$46,933.24)	\$606.79	(\$32,757.17)	\$13,047.03					

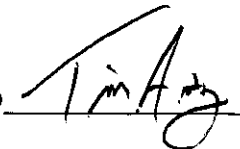
RESPECTFULLY SUBMITTED



2016 GREENE COUNTY SOLID WASTE RECYCLING REPORT

	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	34220	31360	4660	1390	11890		540		
OCTOBER	75947		2452	31.77		34300					537		4710
NOVEMBER													
DECEMBER													
TOTALS LBS	425137	301480			385360	337600	12180	6355	110330			16190	17730
TOTAL GALS										0			
TOTAL NO.			21289								5227		
TOTAL TONS				256.59									

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	1512.87	
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	15360.5	
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	FENCE	PER	REVENUE	RADIATORS	PER -LB	REVENUE	WEST		COOKING	PER
Omni			WIRE	POUND		COPPER			MAIN	REVENUE	OIL	GALLON
			4140	\$3.00	\$ 124.20							
						780		\$571.60				
			4710									
0	0	\$ -	8850		\$ 124.20	780		\$571.60	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	\$0.35	\$486.50				118	\$ 2,655.00		
									118	\$ 2,655.00		
									118			
									124			
									124			
									126			
									126			
									126			
												+
0		\$ -	2540		\$889.00	0	\$0.02	\$0.00		\$10,710.00		

GCSW 2015-2016 REVENUES

REVENUE	TOTAL REVENUE
	\$23,623.17
	\$24,296.40
	\$22,460.90
	\$14,767.50
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 85,147.97
	\$2,256.43
	\$3,136.01
	\$4,085.28
	\$2,655.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 12,132.72
GRAND TOTAL	\$ 97,280.69

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	58.89									235.15	\$ 8,731.12	\$ 4,507.83		1
WEST GREENE	87.7	110.66	99.7	101.57									399.63	\$ 14,838.26	\$ 7,660.91	\$ 7,177.35	
AFTON	185.09	179.55	170.49	168.18									703.31	\$ 26,113.90	\$ 13,482.45		2
HAL HENARD	61.85	45.76	53.22	63.11									223.94	\$ 8,314.89	\$ 4,292.93		3
HAL HENARD	45.43	57.32	57.33	41									201.08	\$ 7,466.10	\$ 3,854.70	\$ 3,611.40	
HORSE CREEK	64.67	66.08	67.97	71.48									270.2	\$ 10,032.53	\$ 5,179.73		4
SUNNYSIDE	58.45	58.35	46.98	45.38									209.16	\$ 7,766.11	\$ 4,009.60		5
WALKERTOWN	66.95	72.1	54.78	67.93									261.76	\$ 9,719.15	\$ 5,017.94		6
BAILEYTON	23.11	31.25	21.22	17.82									93.4	\$ 3,467.94	\$ 1,790.48	\$ 1,677.46	
BAILEYTON	20.87	19.72	22.79	29.14									92.52	\$ 3,435.27	\$ 1,773.61		7
WEST PINES	47.66	48.3	46.17	41.88									184.01	\$ 6,832.29	\$ 3,527.47		8
ROMEO	52.3	55.62	48.56	51.74									208.22	\$ 7,731.21	\$ 3,991.58	\$ 3,739.63	9
CROSS ANCHOR	45.39	44.42	45.99	27.13									162.93	\$ 6,049.59	\$ 3,123.37		10
CROSS ANCHOR				14.75									14.75	\$ 547.67	\$ 282.76	\$ 264.91	
MCDONALD	42.79	50.6	46.54	47.82									187.75	\$ 6,971.16	\$ 3,599.17	\$ 3,371.99	11
GREYSTONE	44.24	55.83	44.19	42.92									187.18	\$ 6,949.99	\$ 3,588.24		12
ST. JAMES	43.45	50.94	34.89	36.32									165.6	\$ 6,148.73	\$ 3,174.55		13
OREBANK	24.92	26.21	19.11	29.98									100.22	\$ 3,721.17	\$ 1,921.22		14
OREBANK	5.12		7.44										12.56	\$ 466.35	\$ 240.78	\$ 225.58	
CLEAR SPRINGS	17.72	26.75	16	13.89									74.36	\$ 2,760.99	\$ 1,425.48		15
DEBUSK	39.66	39.43	41.38	34.96									155.43	\$ 5,771.12	\$ 2,979.59		16
CHUCKEY-DOAK	1.78	7.74	4.8	3.97									18.29	\$ 679.11	\$ 350.62		
MOSHEIM		8.17	16	9.29									33.46	\$ 1,242.37	\$ 641.43	\$ 600.94	
WEST GREENE HS	6.14	6.94	5.78	5.29									24.15	\$ 896.69	\$ 462.96	\$ 433.73	
TOTAL TONS	1053.61	1117.22	1023.79	1024.44	0	0	0	0	0	0	0	0	4219.06	\$ 156,653.70	\$ 80,879.38	\$ 21,103.00	

MCDONALD TO TIDI WASTE=11 MILES

MCDONALD TO GREENEVILLE LANDFILL=22.80 MILES

ROMEO TO LANDFILL=19.10

ROMEO TO TIDI WASTE=21

TOTAL TONS PER CENTER
2016-2017

BAILEYTON TO TIDI WASTE=26.60

BAILEYTON TO LANDFILL=16.20

REGULAR COUNTY COMMITTEE MEETINGS

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		
TUESDAY, NOV 29	8:30 A.M.	RANGE COMMITTEE	TBD
<u>DECEMBER 2016</u>			
MONDAY, DEC 5	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, DEC 7	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, DEC 13	8:00 – 10:00 A.M.	COUNTY EMPLOYEE BREAKFAST	FIRST BAPTIST CHURCH
TUESDAY, DEC 13	1:00 P.M.	PLANNING	ANNEX
WEDNESDAY, DEC 14	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX
MONDAY, DEC 19	6:00 P.M.	COUNTY COMMISSION MEETING	COURTHOUSE
FRIDAY, DEC 23	CHRISTMAS HOLIDAY	ALL OFFICES CLOSED	
SATURDAY, DEC 24	COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY		
MONDAY, DEC 26	CHRISTMAS HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, DEC 27	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
TUESDAY, DEC 27	2:00 P.M.	WELLNESS COMMITTEE	ANNEX
WEDNESDAY, DEC 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
SATURDAY, DECEMBER 31	COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY		

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

GREENE COUNTY RANGE MEETING
ANNEX
SEPTEMBER 13, 2016

THE RANGE COMMITTEE MET SEPTEMBER 13, 2016 AT 8:30 A.M. IN THE CONFERENCE ROOM AT THE GREENE COUNTY ANNEX. MEMBERS IN ATTENDANCE INCLUDED: MAYOR DAVID CRUM, CHIEF TERRY CANNON, JERRY STROM, DICK FAWBUSH, CYNTHIA PAINTER, AND BUDDY RANDOLPH. SHERIFF PAT HANKINS WAS ABSENT. OTHERS IN ATTENDANCE INCLUDED: ROAD SUPERINTENDENT DAVID WEEMS, DAVE WRIGHT, CAROLINE MILLER, CHIEF DEPUTY RAY ALLEN Jr., DIANE SWATZELL, REED SEALS WITH WGRV AND CAMERON JUDD WITH THE GREENEVILLE SUN. QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING TO ORDER.

MINUTES

MINUTES FROM PRIOR MEETING ON AUGUST 8, 2016 WERE READ AND APPROVED ON A MOTION BY CHIEF CANNON AND SECOND BY JERRY STROM. MOTION CARRIED. MINUTES FROM CALLED MEETING ON AUGUST 22, 2016 WERE READ AND APPROVED ON A MOTION BY CHIEF CANNON AND SECOND BY JERRY STROM. MOTION CARRIED.

DISCUSSION

DAVE WRIGHT ADVISED THAT CONTRACT HAD BEEN SIGNED BY WHITE'S CONSTRUCTION AND WORK SHOULD START MID TO LATE OCTOBER. DAVID WEEMS IS STILL MOVING DIRT BUT HAS TWO PADS COMPLETE AND WORKING ON TWO MORE. WEEMS ALSO ADVISED THAT A FEW SMALL ROCK REMAINED AT PISTOL RANGE. THE SURVEYOR STAKED ADMINISTRATIVE BUILDING AND STORAGE BUILDING. STAKES HAVE ALSO BEEN PLACED IN THE AREA OF THE TRAP AND SKEET HOUSES.

ERIC FRYE WITH THE GREENEVILLE WATER COMMISSION LOOKED AT SITE ON SEPTEMBER 12, 2016. HE ADVISED THAT WE CAN RUN SEWER DOWN ROAD AND UNDER HAL HENARD ROAD. WE WILL SHOOT TO MAKE SURE THAT WE HAVE GRAVITY FOR THIS TO WORK. IF WE HAVE THE GRAVITY, WE CAN USE A 4" LINE. THE COMMITTEE WAS ALSO TOLD THAT IF GRAVITY WORKS, THE EXISTING TOLIETS CAN BE KEPT. THE SEWER LINE SHOULD BE ON LEFT SIDE OF ROAD AND WATER ON RIGHT SIDE OF ROAD.

DAVE WRIGHT HOPES TO FINALIZE DRAWING PACKAGE THIS WEEK FOR INTERIOR ELECICAL, PLUMBING AND FINISHING INSIDE BUILDINGS. WE HOPE TO OPEN BIDS PRIOR TO NEXT MEETIN G ON OCTOBER 11TH. THE ELECTRICAL WILL BE ABOVE GROUND. THE EXISTING RANGE IS IN GOOD SHAPE EXCEPT THE ROCK NEEDS TO BE REMOVED. DAVID WEEMS ASKED IF TRAP HOUSES NEEDED ELECTRICTY. HE WAS ADVISED TO POUR PADS AND 110 VOLT ELECTRICAL CAN BE ON WALL. THE COMMITTEE ALSO DISCUSSED THAT THEY WOULD USE GRASS BETWEEN LANES OF PISTOL RANGE.

JERRY STROM AGAIN ADVISED THE COMMITTEE THIS PROJECT MUST BE COMPLETE BY SEPTEMBER 2017. MAYOR CRUM ALSO ASKED THE COMMITTEE TO START THINKING ABOUT THE MANAGEMENT AND ADMINISTRATION OF THE RANGE.

NEXT MEETING WILL BE AT RANGE AT 9 A.M. ON TUESDAY, OCTOBER 11, 2016.

MEETING ADJOURNED ON A MOTION BY JERRY STROM AND SECOND BY DICK FAWBUSH. MOTION CARRIED AND MEETING ADJOURNED AT 9:15 A.M.

RESPECTFULLY SUBMITTED

KIM HINSON

RANGE OVERSITE COMMITTEE

OCTOBER 11, 2016

GREENE COUNT RANGE SITE

THE RANGE OVERSITE COMMITTEE MET OCTOBER 11, 2016 AT 9 A.M. AT RANGE SITE. COMMITTEE MEMBERS PRESENT INCLUDED: MAYOR DAVID CRUM, COMMISSIONER BUDDY RANDOLPH, SHERIFF PAT HANKINS, POLICE CHIEF TERRY CANNON, CYNTHIA PAINTER, JERRY STROM AND NEW TWRA MEMBER TOMMY WHITEHEAD. DICK FAWBUSH WAS ABSENT. OTHER'S IN ATTENDANCE INCLUDED: DAVE WRIGHT, CAROLINE MILLER, CAMERON JUDD WITH GREENEVILLE SUN, CHIEF DEPUTY RAY ALLEN Jr., KEVIN RAMSEY WITH GREENE COUNTY HIGHWAY DEPARTMENT AND DIANE SWATZELL. QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING TO ORDER.

MINUTES

THE MINUTES WERE READ AND APPROVED ON MOTION BY BUDDY RANDOLPH AND SECOND BY CYNTHIA PAINTER.

DISCUSSION

IT WAS ANNOUNCED THAT TWRA WILL REVIEW THE SITE ON MONDAY OCTOBER 17, 2016 AT 2:30 P.M. DAVE WRIGHT ALSO EXPLAINED THAT THE BID FOR FINISH WORK HAD BEEN EXTENDED ONE WEEK WITH ONE CONFIRMED BIDDER. THE MANDATORY PRE-BID WILL BE OCTOBER 12, 2016 AT 1:30 P.M. AT RANGE SITE. BIDS WILL OPEN AT 2 P.M. OCTOBER 19, 2016 AT GREENE COUNTY COURTHOUSE ANNEX. MR. WRIGHT DID A WALK THROUGH WITH CITY PLANNER ASONG AND HE REQUESTED THAT GRASS AND ROCK BE REMOVED FROM BURMS AND AT CONSTRUCTION ENTRANCE AT JOHN DEERE. HE ALSO INFORMED THE COMMITTEE THAT PADS HAVE BEEN POURED FOR THE SKEET TRAP AREAS.

WE HAD TWO PRICES ON LAYING BLOCK. SCOTT JONES PRICED AT \$2.00 PER BLOCK AND CAN START NOW. SCOTT FILLERS CAN LAY FOR \$1.60 PER BLOCK BUT WILL BE 2-3 WEEKS. THE COMMITTEE VOTED TO APPROVE SCOTT FILLERS ON A MOTION FROM PAT HANKINS AND SECOND BY TERRY CANNON. MOTION CARRIED.

WARREN HARTZ, THE CONSULTANT FOR SHOOTING RANGE DESIGN, WILL REVIEW SITE AGAIN TO MAKE SURE EVERYTHING IS ON GRADE ETC.

JERRY STROM ADVISED THE COMMITTEE THAT EQUIPMENT AND MACHINES ARE PROVIDED THROUGH A SEPARATE GRANT. THE MACHINES WILL BE PROFESSIONAL INSTALLED BY PROVIDER(S).

DAVE WRIGHT ADVISED THAT HE WILL NEED THE ELECTRICAL DRAWINGS FOR TURN SITE'S. HE ALSO ADVISED THAT WHITE CONSTRUCTION SHOULD START ON BUILDINGS IN THE NEXT TWO WEEKS. HE ALSO ADVISED THAT WE SHOULD UPGRADE THE EXISTING TOILETS TO SEWER LINE.

MAYOR CRUM SPOKE TO BUTCH PATTERSON REGARDING THE PROJECT AND PATTERSON WOULD NOT RECOMMEND AN OUTSIDE ENTRANCE FOR TOILETS FOR ADMINISTRATION BUILDING. JERRY STROM

GREENE COUNTY DEBRIS COMMITTEE MEETING

MAY 10, 2016

GREENE COUNTY ANNEX

Present at the meeting were: Commissioners Lyle Parton, Frank Waddell, and Robin Quillen. Also present were: Tim Tweed, Building and Zoning, Brad Hicks, Greeneville Sun, and citizen Robert Lanham.

Mr. Lanham was there due to the condition of 2 properties in front of his home. They are 111 and 131 Doty Lane, off Kingsport Hwy. He reported that some clean up had been started on the property at 111 Doty Lane. Committee voted to get bids on 131 Doty Lane and give land owner at 111 Doty Lane 120 days to clean up property.

The amount of \$5,895.00 was spent cleaning up the 2 properties on Loretta Street. This leaves a balance of \$4,105.00 in our budget for the year.

The property at 285 Shaw Road has been cleaned up. Committee signed off to close this case.

Committee might request more clean up funds from commission for next year.

The next meeting will be on August 9, at 3:00 PM at the annex.

Respectfully submitted,

Robin Quillen

GREENE COUNTY DEBRIS COMMITTEE MEETING

OCTOBER 4, 2016

GREENE COUNTY ANNEX

The debris committee met on October 4 at the annex. Present were: Tim Tweed, building and zoning, county attorney, Roger Woolsey, Mayor David Crum, Cameron Judd, Greeneville Sun, Trevor from building and zoning, Officer Tim Little, and Commissioners Frank Waddell, Lyle Parton, and Robin Quillen.

Prior minutes were approved by Lyle Parton and seconded by Frank Waddell.

Doty Lane 111 and 113 were discussed. Tim is going to ask Sheriff if his department might be able to pick up trash and weed eat there.

Kenneytown Road was ordered cleaned up several years ago and has still not been done. The place still looks the same. Property owners Dennis and Darlene Richardson requested to have this hearing. They insisted that they had cleaned up and made progress on their property. Tim Tweed was out there the day before meeting and saw no improvement, maybe even more debris. He said the inside of the house had only a pathway to get thru and the roof had been missing shingles for years. The Richardsons were planning to patch roof and move back in the following day. To make it worse, there were children in the home when Tim was there on October 3, 2016.

After much discussion, the motion was made for the county to clean up the property, as a total of 3 letters had already been sent to the property owners.

Also discussed was how to collect the money on the property with the liens accrued from the county cleaning up properties. Nathan Holt will talk to Mark Treece regarding how to collect this money.

Next meeting will be January 2017.

Respectfully submitted,

Robin Quillen

GREENE COUNTY ANIMAL CONTROL MEETING

APRIL 20, 2016

GREENE COUNTY ANNEX

The animal control committee met on April 20, 2016 at the annex. Present were commissioners: Lyle Parton, Zak Neas, Frank Waddell, and Robin Quillen. Also present were Mayor Crum and Brad Hicks from the Greeneville Sun and Chris Cutshall, AC manager. Two citizens were present: Paula Cornwell and Mary Murray Vitrano

Chris gave report from last quarter. Numbers were much improved in every category in favor of the animals. More animals are being saved by persons, rescues, or the Humane Society.

There were 2 cases of rabid skunks here. One on Baileyton Road and one on Key Lane.

The rabies shot money of 1.00 per shot has amounted to: \$15,649.00 since its' inception. Mayor Crum will begin to look for another truck for animal control as theirs is probably on its' last leg.

The next meeting will be on July 20 at the annex.

Respectfully submitted,

Robin Quillen

GREENE COUNTY ANIMAL CONTROL MEETING

OCTOBER 19, 2016

GREENE COUNTY ANNEX

The animal control meeting was held at the annex on October 19, 2016. Present were: County attorney, Roger Woolsey, Cameron Judd, Greeneville Sun, Janet Medcalf, HS, Mayor David Crum, and commissioners, Frank Waddell, Zak Neas, Lyle Parton, Robin Quillen, Chris Cutshall from AC.

Chris gave report. Number of animals tested this quarter were 7 with no positives. There were 25 animal welfare investigations with one felony arrest involving 18 animals. The animals were confiscated and are at the Humane Society. The court date is October 26, 2016. Hopefully, the animals will be turned over to Humane Society as the custodian for these animals so that they can be adopted.

The new truck is nearly paid off. Only 3 thousand dollars is owed. The next project would be saving money for the fencing around animal control.

The number of animals being relinquished to animal control seems to be increasing. These animals do not have to be held since owners turned them in. The good employees at AC work very hard to get all animals adoptable there, into good homes or rescues.

The next meeting will be January 18, 2017 at the annex.

Respectfully submitted,

Robin Quillen

Rabies Control Quarterly Report

JULY, AUGUST, SEPTEMBER

2016

Animal Bite Investigations = 45

Calls Regarding Animals = 714

Animals Tested State Lab = 7

Positive Animals = 0 Specify =

Animals Picked Up = 523

Claimed Animals = 46

Rescued Animals = 273

Animals Put To Sleep = 204

(Health Problems =86)

(Aggressive =111)

(Adoptable =7)

[illegible]

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	\$ 6.00	\$4,789.20	34220	\$ 110.00	\$ 1,662.10	31360	\$ 0.018	\$ 588.00	540	\$27.50	\$ 14,850.00
OCT	75947						34300			537	\$27.50	\$ 14,767.50
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	317167		\$ 14,473.20	144840		\$ 7,386.40	129520		\$ 1,762.57	2212		\$ 60,830.00
										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	\$0.20	\$932.00	1220	\$0.53	\$646.60				10329		\$ (634.82)
OCT										12800		
NOV												
DEC												
JAN												
FEB												
MAR												
APR												
MAY												
JUNE												
TOTAL	4660		\$ 932.00	2280		\$ 1,187.20		0	\$ -	47920		\$ (1,585.48)

ADVISED THAT AN OUTSIDE ENTRANCE IS ADVANTAGEOUS FOR AFTER HOURS EVENTS. COMMITTEE AGREED TO LEAVE OUTSIDE ENTRANCE IN PLACE.

THE NEXT MEETING WILL BE TUESDAY, NOVEMBER 1, 2016 AT 8:30 A.M. IN CONFERENCE ROOM AT ANNEX. THE MEETING ADJOURNED AT 9:45 A.M. ON A MOTION BY BUDDY RANDOLPH AND SECOND BY JERRY STROM. MEETING ADJOURNED.

RESPECTFULLY SUBMITTED

KIM HINSON

Greene County Budget and Finance Committee
Budget Meeting-Minutes
September 28th, 2016
Greene County Annex Conference Room, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor David Crum-Chairman
Wade McAmis- Commissioner
Dale Tucker - Commissioner

Brad Peters-Commissioner
Butch Patterson- Commissioner

ALSO:

Danny Lowery -Director of Finance
Pat Hankins-Greene County Sheriff
Ray Allen-Greene County Sheriff Chief Deputy

Regina Nuckols- Budget Committee Secretary
Kay Armstrong - Chancery Court

OTHERS:

Cameron Judd--News Media
Tom Yancey- Local Author
Douglas T. Jenkins- Chancellor for the Third Judicial District

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 September 7th, 2016 was made by Commissioner Peters, seconded by Commissioner Patterson. All agreed.

DISCUSSIONS: REFURBISHING BICYCLES:

Mr. Tom Yancey, Local Author has asked if he can get the bicycles from the Convenience Centers scrap bends which have been left there to be destroyed. In the past he has taken some to North Eastern Correctional in Mountain City and they have refurbished these bicycles and gave them to the Angel Tree Community, Shriners, and to some of the inmate kids. Commissioner Patterson suggested that maybe a percentage of the bikes could come back to our County. The local Shop for Kids program and the Gift for Kids could also be reached out with this program. This way it would also be putting right back to our community and kids. Mr. Yancey would talk to Mr. Randy Morris and Mike Smith, whom is the assistant warden at the facility. Mayor Crum said that Tim Armstrong, Director of Solid Waste has agreed to coordinate with him on this project. A motion was made by Commissioner Patterson to draw up a resolution explaining the program and allowing Mr. Yancey to dislocate the bikes back and forth to the prison for refurbishing. Commissioner McAmis seconded the motion. All were in favor.

DISCUSSIONS: CHANCERY COURT CLERK'S BUDGET:

Third Judicial District Chancellor Douglas T. Jenkins addressed the Budget and Finance committee asking them to take another look at the Chancery Court Clerk's budget possibly adding a person and a half. Statutes say that he is responsible getting things down in the office. When he became Judge, Court was held 1 or 2 days a month. He holds Court in some County except on Friday. He says that Six days are dedicated for him in Greene County. Filings have increased which has pushed Kay to respond to a higher volume and to be ready in the Courtroom. He said

Greene County Budget and Finance Committee
Budget Meeting-Minutes
September 28th, 2016
Greene County Annex Conference Room, Greeneville, Tennessee

that when probate was at the County Clerk's office, the filling was overwhelming. There were Boxes everywhere. He says that in order for Clerk and Master Kay Armstrong and her staff to get the probate job done right, she is closing one day a week. Mr. Jenkins says that if needed he will authorize Ms. Armstrong to close another day to keep from getting buried in work. Commissioner Tucker stated that it was hard to increase a budget once set. Commissioner Patterson that the County is far behind and the last three and half years they have been trying to play catch up. Certain areas it comes down to revenue funding. Mr. Jenkins said that he would come back showing data information. Greene County is three years behind in parcel sells. The next sell will be for the year 2011. Hawkins County is having as many sells as three a year. All agreed that someone needs to be motivated. Mayor Crum says that he needs to get with the County Trustee Nathan Holt and Tax Attorney Bill Nunnally and talk about this.

FUND 101 GREENE COUNTY GENERAL FUNDS

- A. A Resolution to budget for a tobacco settlement project carryover project in the amount of \$58,758 from the Tennessee Department of Health for the fiscal year ending June 30, 2017. Commissioner Peters made a motion to approve resolution A. Commissioner Patterson seconded the motion. All were in favor.**
- B. 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. A motion to approve resolution B. was made by Commissioner Patterson. It was seconded by Commissioner Peters. All agreed.**

AIRPORT AUTHORITY REFINANCING DISCUSSIONS:

Mayor Crum stated that the joint adventure agreement between the Town officials and County Officials needs to be worked out for agreed terms of financing arrangements among parties pertaining to the Greeneville Greene County Airport authority. A resolution needs to be done and presented at the next County Commission. This has to be done for the Town to go forward to obtain the loan. Roger is working on it. Changes have been made. The Mayor asks if the Budget and Finance would agree to sponsor the resolution pending the County Attorney Roger Woolsey finalization. Commissioner Peters made a motion to approve the joint adventure agreement. It was seconded by Commissioner McAmis. All were in favor

NEXT MEETING:

The next meeting is scheduled for Wednesday November 2nd, 2016 at 1 P.M in the conference room of the Greene County Annex building.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
October 25, 2016
Greene County Annex Greeneville, Tennessee**

MEMBERS PRESENT:

David Crum-Mayor	Brad Peters-Comm	John Waddle-Comm
Pat Hankins-Sheriff	Roger Woolsey- Cnty Attny	David Weems- Road Sup
Danny Lowery- Budget Director		

ALSO:

Tony Williamson-Trinity	Andrea Hillis- Tri-State	Reid Seals-Media
Krystal Justis-Secretary	John McInturff- McInturff, Milligan & Brooks	
Cameron Judd- Greeneville Sun		
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 September 27, 2016. Motion was then approved with no opposition.

REPORTS:

Danny went over the September 2016 financials for funds 121 and 264. Motion was made by David Weems and seconded by Commissioner Waddle to approve the reports. Motion was then approved with no opposition.

DISCUSSION:

Tony Williamson told the committee that we are on track with our wellness. He stated some of the carriers have dropped out of the individual health market place and exchange rates have quadrupled for individuals but will have no direct impact on us. Mr. Williamson will touch base with Chris Poynter on his findings with suggestions of clinic operations and staffing for best fit for Greene County. John McInturff is concerned that the county would need more liability exposure and malpractice insurance if Greene County Government took over with the operations of the clinic. The provider and nurses carry their own malpractice insurance. Roger wants the clinic committee to talk with other companies that operate their own clinic and how they handle liability, malpractice and staffing. John will be looking into liability and malpractice coverage. Premise Health contract charges 10% on overhead and charges for auditing where Transfrom Health RX did not.

Adjourned for closed session.

Reconvened for claims.

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
October 25, 2016
Greene County Annex Greeneville, Tennessee**

CLAIMS:

Motion was made by Commissioner Peters to deny claim 11000216025500 and was seconded by Roger Woolsey. Motion was then approved with no opposition.

Motion was made by Commissioner Peters to approve claim 11000116025900 and was seconded by David Weems. Motion was then approved with no opposition.

Motion was made by Commissioner Peters to authorize the County Attorney to settle case 0045 up to stated amount and was seconded by Commissioner Waddle. Motion was then approved with no opposition.

Meeting was adjourned.

Respectfully Submitted,

Krystal Justis

Agenda
Greene County Regional Planning Commission
Greene County Courthouse Annex, Conference Room
204 North Cutler Street, Greeneville, TN 37744
October 11, 2016 at 1:00 p.m.

1. Call to order.
2. Welcome of visitors.
3. Approval of the September 13, 2016 minutes.
4. Review and consider granting preliminary and final approval to the J.D. Couch Subdivision, for two lots of 1.35 acres, located adjacent to Blue Springs Parkway in the 23rd civil district.
5. Review and consider granting preliminary and final approval to the James and Sharon Amyx Property Subdivision, for two lots of 3.53 acres, located adjacent to Mount Hope Road in the 6th civil district.
6. Review and consider granting preliminary and final approval to the Bowman Property Subdivision, for 7 lots of 5.23 acres, located adjacent to Quaker Knob Road in the 14th civil district.
7. Review and consider granting preliminary and final approval to the Shelby Sue Fillers-Charron Property Subdivision, for 2 lots of 2.18 acres, located adjacent to Dixie Road in the 2nd civil district.
8. Review and consider granting preliminary and final approval to the Lonnie Ray Foxx Property Subdivision, for 4 lots of 2.191 acres, located adjacent to Jearoldstown Road in the 17th civil district.
9. Review and consider approving the proposed use of a medical clinic for Rural Health Services Consortium, Inc. property located on Camp Creek Road.
10. Review and consider granting preliminary approval to the Replat of lots 3-5 Ramsey Property (Phillip Wilhoit Property) Subdivision, for 2 lots of 12.97 acres, located adjacent to Tabernacle Lane in the 1st civil district.
11. Recognize administrative approval for the following administrative minor subdivisions.
 - Replat of Tract 1 of the Greene Farm Subdivision, for two lots of 5.53 acres, located adjacent to Lauderdale Road, in the 25th civil district.
 - Arthur Roth, Jr. Subdivision, for one lot of 0.89 acre, located at West Allens Bridge Road.
 - Emma Ruth Jones Subdivision, for one lot of 0.50 acre, located adjacent to Round Knob Road, in the 22nd civil district.
 - Lanny Gammon Subdivision, for one lot of 2.50 acres, located at West Allens Bridge Road, in the 3rd civil district.
12. Review monthly report of all activities recorded for the Building and Zoning Office.
13. Other Business.
14. Adjournment.

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County Regional Planning Commission was held on Tuesday, September 13, 2016 at 1:00 p.m. at the Greene County Courthouse Annex Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

Members Present/Members Absent

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

Staff Representatives Present/Absent

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 August 9, 2016 meeting. A motion was made by Edwin Remine, seconded by Frank Waddell, to approve the minutes as written. The motion was approved unanimously.

Beatrice Hicks Subdivision. The Planning Commission considered 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. Staff stated that all signatures, except for the Tennessee Department of Environment and Conservation, had been obtained, and the review fee had been paid. Staff recommended granting preliminary and final approval to the plat, subject to approval by TDEC, as the plat met all other applicable requirements of the Subdivision Regulations. A motion was made by Edwin Remine, seconded by Phillip Ottinger, to grant preliminary and final approval to the plat for the reasons stated, subject to approval by TDEC. The motion carried unanimously.

Redivision of the Carolyn Lady Subdivision. The Planning Commission considered 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. Staff stated that all signatures had been obtained, and the review fee had been paid. Staff recommended granting preliminary and final approval to the plat as it met all applicable requirements of the Subdivision Regulations. A motion was made by Phillip Ottinger, seconded by Edwin Remine, to grant preliminary and final approval to the plat for the reasons stated. The motion carried unanimously.

Meritta Ann James Subdivision. The Planning Commission considered granting preliminary and final approval to the Meritta Ann James Subdivision, for one lot of 1.0 acre, located adjacent to Scruggs Lane in the 6th civil district. Staff stated that all signatures had been obtained and the review fee had been paid, and recommended granting preliminary

and final approval to the plat, as it met all applicable requirements of the Subdivision Regulations. A motion was made by Frank Waddell, seconded by Phillip Ottinger, to grant preliminary and final approval to the plat for the reasons stated. The motion carried unanimously.

Daniel Glutz Subdivision. The Planning Commission considered granting preliminary and final approval to the Daniel Glutz Subdivision for 10 lots on 11.0 acres, located adjacent to Hensley Lane in the 15th civil district. Staff stated that all signatures, except for the Tennessee Department of Environment and Conservation, had been obtained, and the review fee had been paid. Staff recommended granting preliminary and final approval to the plat, subject to approval by TDEC, as the plat met all other applicable requirements of the Subdivision Regulations. A motion was made by Edwin Remine, seconded by Lyle Parton, to grant preliminary and final approval to the plat for the reasons stated, subject to approval by TDEC. The motion carried unanimously.

Richard Norton Subdivision. The Planning Commission considered granting preliminary and final approval to the Richard Norton Subdivision, for one lot of 0.74 acre, located adjacent to Martin Road in the 15th civil district. Staff stated that all signatures had been obtained, but that the review fee had not been paid. Staff recommended granting preliminary and final approval to the plat, subject to submission of the review fee, as the plat met all other applicable requirements of the Subdivision Regulations. A motion was made by Edwin Remine, seconded by Lyle Parton, to grant preliminary and final approval to the plat for the reasons stated, subject to payment of the review fee. The motion carried unanimously.

Replat of the Frank Bell Estate Subdivision. The Planning Commission considered 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. 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 and payment of the review fee, as the plat met all other applicable requirements of the Subdivision Regulations. A motion was made by Edwin Remine, seconded by Frank Waddell, to grant preliminary and final approval to the plat for the reasons stated, subject to approval by TDEC and payment of the review fee. The motion carried unanimously.

Replat of Astor Bowers Subdivision (The Charles Neas etux property). The Planning Commission considered 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. Staff stated that all signatures, except for the Tennessee Department of Environment and Conservation, had been obtained, and the review fee had been paid. Staff recommended granting preliminary and final approval to the plat, subject to approval by TDEC, as the plat met all other applicable requirements of the Subdivision Regulations. A motion was made by Phillip Ottinger, seconded by Edwin Remine, to grant preliminary and final approval to the plat for the reasons stated, subject to approval by TDEC. The motion carried unanimously.

Lonnie Ray Foxx Subdivision. The Planning Commission considered 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. Staff stated that the Planning Department had only received a preliminary plat, instead of the required final plat. Also, David Weems, Greene County Road Superintendent, had determined that the front pins were set approximately 17' from the right-of-way line, instead of the required 25'. Staff recommended denial of the plat, as a final plat had not been submitted, and the required right-of-way had not been provided. A motion was made by Edwin Remine, seconded by Lyle Parton, to deny approval to the plat for the reasons stated. The motion carried unanimously.

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

- 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.

A motion was made by Gary Rector, seconded by Phillip Ottinger, to accept the monthly report. The motion carried unanimously.

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

Other Business. The Planning Commission was informed that Planning Commissioner Gwen Lilley was unable to attend the meeting because she was attending a real estate conference.

There being no further business a motion was made by Edwin Remine, seconded by Gary Rector, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 1:25 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

GREENE COUNTY PLANNING COMMISSION



MAGNETIC FROM SURVEY BY
D.C. BOWMAN, P.L.S.
DATED 4-4-2008

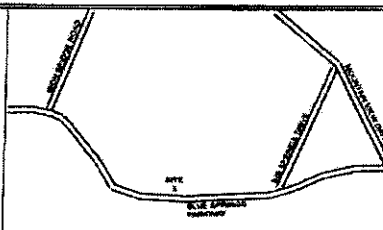
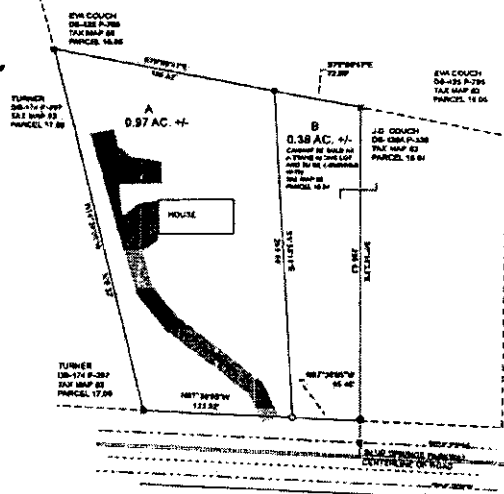
RE BACKS TO CONFORM TO CORNER.

PROPERTY ADDRESS:
SAND BLUE SPRINGS RAILWAY

MOBILE TN 37119

TOTAL TRACTS - 2

TOTAL ACRES - 1.36 AC +/-



THERE IS HEREBY ESTABLISHED AND BOUNDARY AREA MINIMUM OF
7' WIDE ALONG THE INTERIOR BOUNDARY OF ALL LOT LINES FOR THE
INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE
OF STORMWATER RUNOFF FROM IMPROVEMENTS ON EACH LOT. SUCH
STANDARD EASEMENT AREAS IN ADDITION TO ANY OTHER STRUCTURAL
OR NON-STRUCTURAL 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.

CERTIFICATE OF CORNER
I HEREBY CERTIFY THAT I HAVE AND THE CORNERS OF
THE PROPERTY SHOWN HEREON AND THAT I HAVE RETURNED
TO THE PLANS OF SUBDIVISION WITH INDIVIDUAL
CORNER MARKERS THE NEAREST BUILDING RESTRICTION
LINES AND LOCATED ALL STREET, ALLEY, WALK, DRIVE,
AND OTHER SPACES TO PUBLIC OR PRIVATE USE AS
NOTED.

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 INSTRUMENTS WERE BEING
PLACED AS SHOWN HEREON TO THE SPECIFICATIONS
OF THE SUBDIVISION REGULATIONS.
9-28-2016 SURVEYOR 2282
DATE GREENE CO. REG.

CERTIFICATE OF GREENVILLE LIGHT & POWER
THE SIGNATURE BELOW CERTIFIES THAT, SUBJECT TO
EXISTING SLIPS, LINE EXTENSION POLICIES, ELECTRIC
SERVICE CAN BE PROVIDED TO THE DEVELOPMENT
DESCRIBED ON THE PLAT. NOTE THAT GRAPE LINE
EXTENSION POLICIES MAY REQUIRE THAT PAYMENTS
BE MADE TO OR BY GREENVILLE ELECTRIC SERVICE & WILL
BE EXTENDED TO THIS SITE.

GREENVILLE LIGHT & POWER 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 APPROVED
BY THE AUTHORIZED REPRESENTATIVE:

CERTIFICATION OF STREETS AND UTILITIES
I HEREBY CERTIFY THAT STREETS HAVE BEEN
INSTALLED IN AN ACCEPTABLE MANNER AND
ACCORDING TO THE SPECIFICATIONS OR
DEVELOPMENT RIGHT-OF-WAY DEDICATION
UPON AN EXISTING PUBLIC ROAD SHALL
BE THESE LOTS AS PROPOSED.

BY ENGINEER OR
COUNTY ROAD DEPARTMENT
DATE:

**CERTIFICATION OF THE APPROVAL
FOR 911 STREET ASSIGNMENT**

I HEREBY CERTIFY THAT THE STREET NUMBERING AS
NOTED ON THE PLAT, PLAT NUMBER APPROVED AS SHOWN.

DATE: GREENE COUNTY PLANNING COMMISSION

CERTIFICATE OF APPROVAL FOR RECORDING
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN
HEREON HAS BEEN FOUND TO COMPLY WITH THE
SUBDIVISION REGULATIONS FOR GREENE COUNTY, TN
WITH THE EXCEPTIONS OF SUCH VARIANCES IF ANY, AS
ARE NOTED BY THE MINUTES OF THE PLANNING
COMMISSION AND THAT IT HAS BEEN APPROVED FOR
RECORDING IN THE OFFICE OF THE COUNTY REGISTER.

SECRETARY REG. PLANNING COMMISSION DATE:

DIVISION OF GROUNDWATER PROTECTION

CERTIFICATE FOR VERIFICATION OF EXISTING SEPTIC SYSTEMS

I (WE) HEREBY CERTIFY THAT LOT(S) _____ EACH CONTAIN A SEPARATE WORKING
SEPTIC SYSTEM AND THAT ALL FIELD LINES AND EXISTING AREAS ASSOCIATED WITH
SUCH SYSTEMS ARE CORRECTLY LOCATED WITHIN EACH LOT(S) AS DESCRIBED AS
PART OF THE PLAN OF SUBDIVISION. I (WE) FURTHER CERTIFY THAT THE CERTIFICATE
OF COMPLETION OF PLUMBING IS BEING SUBMITTED TO THE TENNESSEE
DEPARTMENT OF REVENUE AND CONSTRUCTION FOR THE APPLICABLE LOT
AND SYSTEM.

REGISTER OF DEEDS

I HAVE EXAMINED THE FLOOD INSURANCE
RATE MAP FOR GREENE COUNTY, TN.
MAP NUMBER: 1-2-2008
AND FOUND THAT THE SUBJECT PROPERTY
LIES IN AN AREA DETERMINED TO BE OUTSIDE
THE 1% ANNUAL CHANCE FLOODPLAIN
DATED 1-3-2008.

THE SURVEY SUBJECT TO
ANY AND ALL EASEMENTS,
COVENANTS, OR RESTRICTIONS
OTHER THAN THOSE ON UNRECORDED.

I HEREBY CERTIFY THAT THIS
IS A CATEGORY 2 SURVEY
AND THE NATURE OF THE CREATION
OF THE UNALIGNED SURVEY
IS 1-2-2008.



LEGEND

- X POINT
- IRON PIN FOUND
- IRON PIN SET

SURVEY FOR J.D. COUCH
DIVISION OF PARCEL 18.01; TAX MAP 83
23RD CIVIL DISTRICT
GREENE COUNTY, TN
DEED REF. DB-311 P-329
TAX MAP 83
PARCEL 18.01

SCALE: 1" = 50' DATE: 9-28-2016

TONY RAY BOWMAN
REGISTERED LAND SURVEYOR
P.O. BOX 685
GREENEVILLE, TN 37744-0685
PHONE: (423) 636-4235



NORTH RECORDED TO DEED OF
TERRY FILLERS AS RECORDED
IN DEED BOOK 283 PAGE 206 IN
THE RECORDER'S OFFICE FOR GREENE
COUNTY, TENNESSEE.

- GENERAL NOTES:
- 1) SETBACKS SHALL CONFORM TO THE GREENE COUNTY ZONING ORDINANCE.
 - 2) DIVISION OF CADASTER PROTECTION APPROVAL OF SURFACE EASEMENT AREA IS REQUIRED PRIOR TO USE FOR BUILDING PURPOSES.

Stormwater/Utility Easement Statement

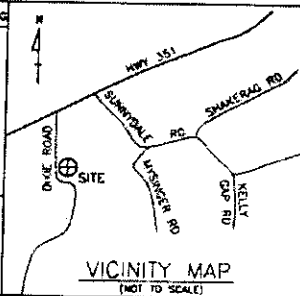
There is hereby established an easement over a minimum of 15' wide along the interior side of an lot shown for the installation and maintenance of utility and the maintenance of stormwater runoff from improvements on such lot. Such easement statement does not in addition to any other structure or non-structural improvement on any lot be submitted to the Planning Commission and/or approved in that which may be required by the Greene County Regional Planning Commission.

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

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN HEREON HAS BEEN FOUND TO CONFORM WITH THE SUBDIVISION REGULATIONS FOR GREENE COUNTY, TENNESSEE, AND THAT THE SAME ARE IN FULL COMPLIANCE WITH THE RULES AND REGULATIONS OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE CLERK OF THE CLERK.

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 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.

RECEIVED FOR DIVISION OF CADASTER PROTECTION

CERTIFICATE FOR VERIFICATION OF EXISTING SEWAGE SYSTEMS

I (we) hereby certify that we(s) each examine in separate working areas systems, and that on each area (and duplicate area(s)) associated with each system are contained entirely within each lot(s) are recorded on part of the plan of subdivision. I (we) further certify that the Certificate of Completion of Subsurface Sewage System System from the Tennessee Department of Environment and Conservation is for the aforementioned lot(s) and system(s).

Date _____ Site _____

LEGEND

- 1/2" IRON PIN W/ AZIMUTH CAP (set this survey)
- POINT
- FENCE POST
- ⊙ 14" CEDAR TREE
- FENCE

LINE TABLE

LINE	BEARING	DISTANCE
L1	N73.02.00W	27.75
L2	N87.00.00W	80.24
L3	N73.02.00W	15.43
L4	N09.18.00W	30.88

CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	35.00	39.58	43.12	N47.50.52W
C2	43.00	59.40	55.18	S12.37.00W

LOT 1
0.67 Ac.±

Tax Map 146 Parcel 90.01
SHELBY SUE FILLERS-CHARRON
D.B. 395 PG. 308
D.B. 405 PG. 480
PLAT CABINET J. SLIDE 608

LOT 2
1.51 Ac.±



CERTIFICATE OF APPROVAL OF STREET NAMES

THIS IS TO CERTIFY THAT THE SUBDIVISION SHOWN HEREON HAS BEEN REVIEWED BY THE APPROPRIATE GREENE COUNTY BUILDING DEPARTMENT AND THAT THE STREET NAMES ARE PROPERLY CONFORMING AND ARE NOT DUPLICATED AND ARE HEREBY APPROVED FOR RECORDING.

DATE _____
GREENE COUNTY 3-1-1 REPRESENTATIVE

TAX REF.: TAX MAP 146 PORTION OF PARCEL 90.02
DEED REF.: D.B. 405 PG. 480
TAX REF.: TAX MAP 157 PARCEL 35.01
DEED REF.: D.B. 462 PG. 419
PLAT REF.: PLAT CABINET J. SLIDE 608

**DIVISION OF THE
SHELBY SUE FILLERS-CHARRON
PROPERTY**

2ND CIVIL DISTRICT GREENE CO., TN
AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1466 GREENVILLE, TN 37744 (423) 638-9191

SCALE: 1"=100' DATE: 09/12/2015
JOB NO. 16SU095 DRAWN BY CAD: ADO
FILE LOC. NET FILE NAME: 16SU095

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES 2.18 ± TOTAL LOTS 2
ACRES NEW ROAD 0.00 MILES NEW ROAD 0.00
DEVELOPER FILLERS-CHARRON CIVIL DISTRICT 2ND
SURVEYOR AZIMUTH ENGINEERING CLOSURE ERROR 1/10,000

CERTIFICATE OF OWNERSHIP AND DEDICATION

I HEREBY CERTIFY THAT I (WE) AND THE BENEFIT(S) OF THE PROPERTY SHOWN ARE BELONGING HEREON AND THAT THIS ACTION ABOUT THE PLAN OF SUBDIVISION WITH APPROVED FENCE CONSENT, CONSIDER THE PROPERTY BEING RESTRICTED LAND AND RESERVE ALL RIGHTS, ALLEYS, EASES, RIGHTS, AND OTHER OPEN SPACES TO PUBLIC OF PRIVATE USE AS NOTED.

DATE _____
OWNER

CERTIFICATE OF ACCURACY

I HEREBY CERTIFY THAT THE PLAN SHOWN HAS BEEN REVIEWED BY A TRULY AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY PLANNING COMMISSION AND THAT THE EASEMENTS HAVE BEEN PLACED AS SHOWN HEREON.

SEPTEMBER 12, 2015
DATE
REGISTERED LAND SURVEYOR

**CERTIFICATION OF THE APPROVAL OF
STREETS AND UTILITIES**

I HEREBY CERTIFY: (1) THAT STREET UTILITIES ARE SHOWN HEREON ACCORDING TO AN ACCEPTABLE SURVEY AND (2) THAT A SURVEY HAS BEEN MADE ON THE PROPERTY TO BE SUBDIVIDED TO DETERMINE THE COMPLETION OF ALL REQUIRED EASEMENTS IN CASE OF EASEMENT.

DATE _____
CITY ENGINEER OR COUNTY ROAD COMMISSIONER

**CERTIFICATION OF THE APPROVAL OF
WATER AND SEWERAGE SYSTEM**

I HEREBY CERTIFY THAT THE WATER SUPPLY AND/OR SEWER DISPOSAL SYSTEM SHOWN ON THIS PLAN HAS BEEN REVIEWED BY THE GREENE COUNTY HEALTH DEPARTMENT AND ARE HEREBY APPROVED AS SHOWN.

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

CERTIFICATE OF GREENVILLE LIGHT & POWER

I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON HAS BEEN REVIEWED BY THE GREENVILLE LIGHT & POWER COMPANY AND THAT THE STREET NAMES ARE PROPERLY CONFORMING AND ARE NOT DUPLICATED AND ARE HEREBY APPROVED FOR RECORDING.

DATE _____
GREENVILLE LIGHT & POWER

GRAPHIC GEOMETRIC
RECORDING METHOD



BRADYSTOWN ROAD

TAX MAP 303
PARCEL 100
RICKY MCCRARY
D.S. 232 - PG. 311

TRACT 2
DOWNSIDE ROAD
D.S. 264 - PG. 266

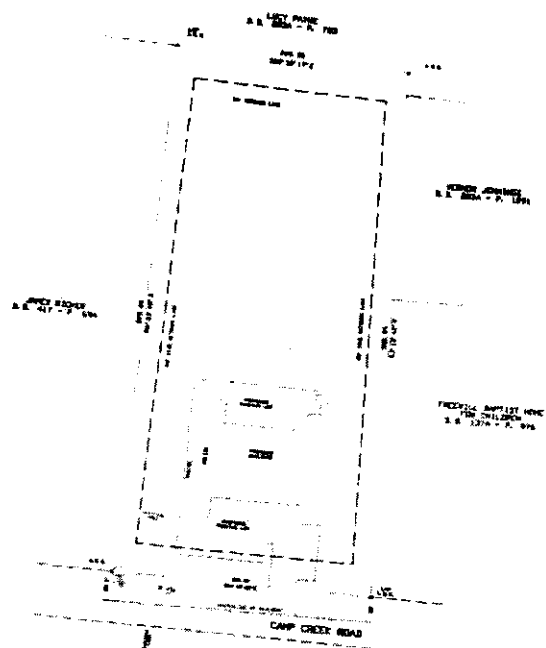
TAX MAP 303
PARCEL 100
RICKY MCCRARY
D.S. 232 - PG. 311

20,540 ACRES
PARCEL 100
TO LOUISIANA RAY FORD

59,657 ACRES TOTAL



ALL THE ABOVE VERY TRULY

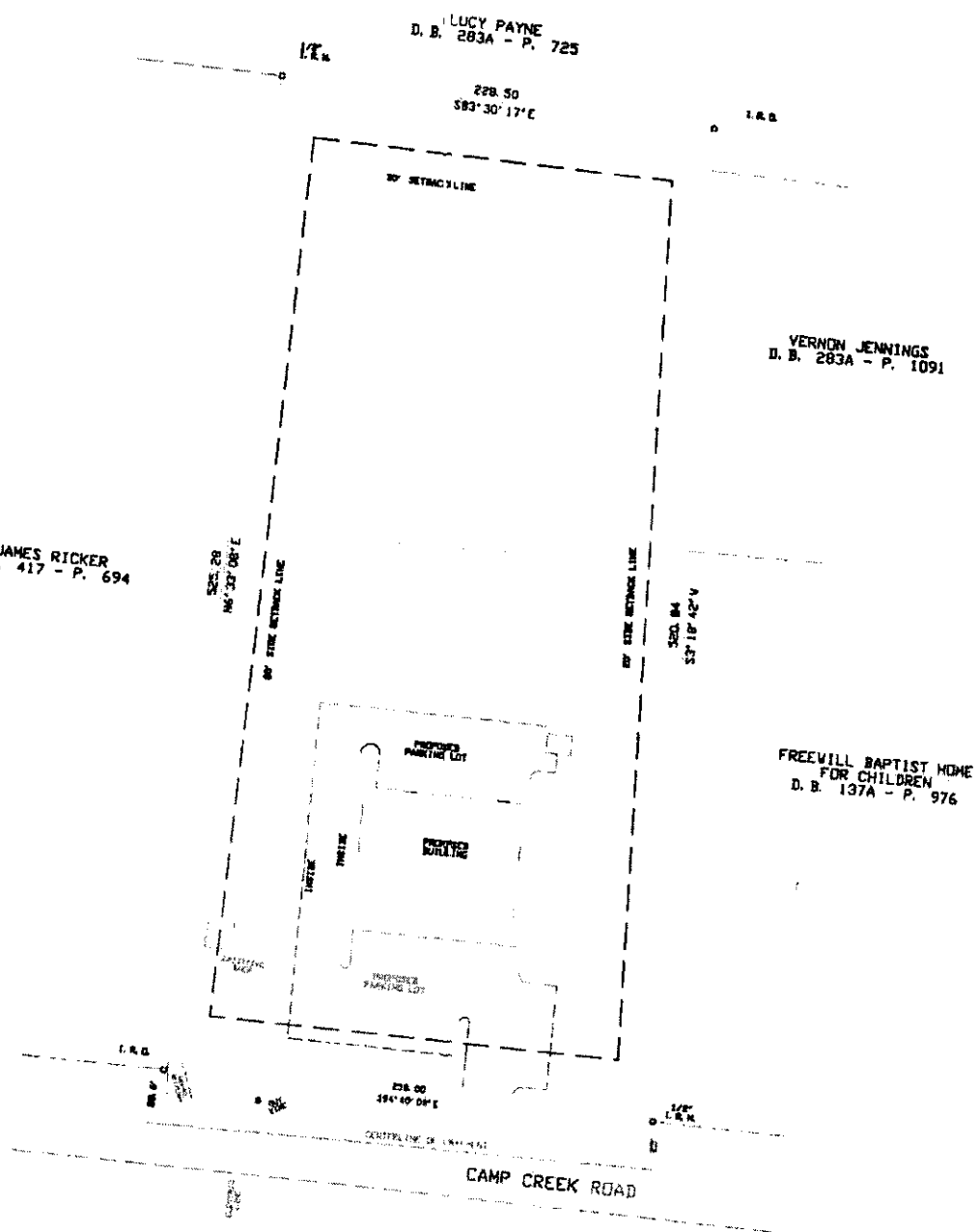


RURAL HEALTH SERVICES CONVENTION, INC. PROPERTY
2208 CIVIL DISTRICT GREENE, CO., TN
2.8 5344 - 4. 275
SCALE 1" = 50'
OCTOBER 2, 2018

I hereby certify that this is a true and correct copy of the original as the same appears in the records of the Department of the Interior.

三、**研究方法与数据**

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE
NEW YORK 17, N.Y.



RURAL HEALTH S
22ND CIV
D
SCALE

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

BASE BEAR

CERTIFICATE FOR VERIFICATION OF EXISTING SEPTIC SYSTEM(S)

I (we) hereby certify that we(s) own and/or control a septic system and that as field data and duplicate work(s) associated with such system are established, verified, and such work(s) as described in part of the plan of installation. 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 aforementioned well(s) and system(s).

Owner _____ Date _____

RESERVED FOR DIVISION OF GROUNDWATER PROTECTION

FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE THE 500 YEAR FLOODPLAIN (FDMA MAP 4700AC 03B3 D) EFFECTIVE DATE: JULY 03, 2006

SANDRA LOVE et vir
D.B. 440A PC. 182
PLAT CABINET C, SLIDE 111

CURVE TABLE

CURVE	NUMBER	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	56.00	73.17	88.87	N 82° 34' 00" E
C2	25.00	30.77	28.87	S 82° 34' 00" E
C3	175.00	48.30	48.37	N 82° 34' 00" E
C4	37.00	48.02	47.57	N 87° 45' 23" E

LINE TABLE

LINE	BEARING	DEFINITION
L1	N 82° 34' 00" E	14.87
L2	N 87° 45' 23" E	33.11
L3	N 76° 20' 00" E	15.84
L4	S 82° 34' 00" E	30.87
L5	N 87° 45' 23" E	11.77

LEGEND

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

N

NORTH REDUCED TO THE PLAT OF THE RAMSEY PROPERTY AS NECESSARY IN PLAT CABINET C, SLIDE 111 IN THE REGISTER'S OFFICE FOR GREENE COUNTY, TENNESSEE.

ADDRESS OF SUBJECT PROPERTY
TABERNACLE LANE
CHUCKLEY, TN 37841

BULLY LOVE
D.B. 438A PC. 1539

MARCHELLE BLACK
D.B. 567A PC. 624

RONALD LOVE et ux
D.B. 360 PC. 332
LOTS 1 & 2, Block E
LAURELS S/D, Sec 2
PLAT CABINET A, SLIDE 17

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.
- 3) LOT 4R WILL INCLUDE A SMALL PORTION OF THE OLD E.A.-DE-SAC OF TABERNACLE LANE THAT IS BEING ABANDONED BY GREENE COUNTY.

Stormwater/Utility Easement Statement

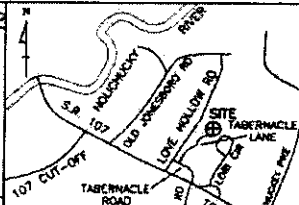
Prior to being established on a permanent basis, a minimum of 10' wide along the exterior side of all lot lines for the installation and maintenance of utility and the construction of stormwater runoff from improvements on any lot. Such easement shall be in addition to any other easement or non-adjacent easement easement as may be defined by the General Corporation or appear in the plan map as required by the Greene County Regional Planning Commission.

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION SHOWN HEREON HAS BEEN MADE TO CONFORM WITH THE SUBDIVISION ACT OF THE STATE OF TENNESSEE, AND THAT THE DIVISION OF SUCH PROPERTY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND THE HEALTH OFFICE OF THE GREENE COUNTY REGISTER.

DATE _____
SECRETARY, GREENE COUNTY PLANNING COMMISSION

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 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 1:7,500.

-FOR REVIEW-

TAX REF.: TAX MAP 113 PARCEL 27.04
DEED REF.: D.B. 362A PG. 1392
TAX REF.: TAX MAP 113 PARCEL 27.07
DEED REF.: D.B. 373A PG. 1687
PLAT REF.: PLAT CABINET C, SLIDE 111

DIVISION OF THE PHILLIP WILHOIT PROPERTY (REPLAT OF LOTS 3-5 RAMSEY PROPERTY)

1ST CML DISTRICT GREENE CO, TN

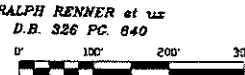
AZIMUTH ENGINEERING, INC.
Engineers • Surveyors • Planners

P.O. BOX 1486 GREENEVILLE, TN 37744 (423) 638-8181

SCALE: 1"=100' DATE: 09/23/2016

JOB NO. 16SU087 DRAWN BY CAD: ADO

FILE LOC. NET FILE NAME 16SU087



CERTIFICATE OF APPROVAL OF STREET NAMES

THIS IS TO CERTIFY THAT THE SUBDIVISION SHOWN HEREON HAS BEEN MADE TO CONFORM WITH THE SUBDIVISION ACT OF THE STATE OF TENNESSEE, AND THAT THE DIVISION OF SUCH PROPERTY IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND THE HEALTH OFFICE OF THE GREENE COUNTY REGISTER.

DATE _____

GREENE COUNTY 9-1-1 REPRESENTATIVE

CERTIFICATE OF OWNERSHIP AND DEDICATION

I HEREBY CERTIFY THAT I HAVE AND THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON ARE A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY REGISTER.

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 REGISTER.

REGISTERED LAND SURVEYOR _____ DATE: SEPTEMBER 23, 2016

REGISTERED LAND SURVEYOR _____

CERTIFICATION OF THE APPROVAL OF STREETS AND UTILITIES

I HEREBY CERTIFY: (1) THAT STREETS UTILITIES AND EASEMENTS SHOWN ON THIS PLAN ARE IN ACCORDANCE WITH THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND THE HEALTH OFFICE OF THE GREENE COUNTY REGISTER.

DATE _____

CITY ENGINEER OR COUNTY ROAD COMMISSIONER

CERTIFICATION OF THE APPROVAL OF WATER AND SEWERAGE SYSTEM

I HEREBY CERTIFY THAT THE WATER SUPPLY AND/OR SEWER DISPOSAL UTILITY SYSTEM OR SYSTEMS SHOWN ON THIS PLAN ARE IN ACCORDANCE WITH THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND THE HEALTH OFFICE OF THE GREENE COUNTY REGISTER.

DATE _____

CITY OR COUNTY HEALTH OFFICER OR HIS AUTHORIZED REP.

CERTIFICATE OF GREENEVILLE LIGHT & POWER

THE SIGNATURE BELOW CERTIFIES THAT, SUBJECT TO THE SIGNATURE BELOW, THE GREENEVILLE LIGHT & POWER COMPANY HAS REVIEWED THE PLAT AND HAS NO OBJECTION TO THE PLAT BEING RECORDED.

DATE _____

GREENEVILLE LIGHT & POWER

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES 12.87 ± TOTAL LOTS 2
ACRES NEW ROAD 0.00 MILES NEW ROAD 0.00
DEVELOPER _____ CML DISTRICT 1ST
SURVEYOR AZIMUTH ENGINEERING CLOSURE ERROR 1/10,000

RESERVED FOR DIVISION OF GROUNDWATER PROTECTION

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 easement over a certain portion of the above described property for the installation and maintenance of stormwater and utility structures. The easement shall be used for the installation and maintenance of stormwater and utility structures. The easement shall be used for the installation and maintenance of stormwater and utility structures. The easement shall be used for the installation and maintenance of stormwater and utility structures.

FLOOD CERTIFICATION

SUBJECT PROPERTY LOCATED OUTSIDE THE 500 YEAR FLOODPLAIN (FEMA MAP 47090C 0375 D) EFFECTIVE DATE: JULY 03, 2004

LEGEND

- 1/2" IRON PIN W/AZIMUTH CAP (found)
- 1/2" IRON PIN W/AZIMUTH CAP (set this survey)
- POINT
- - - - FENCE
- UTILITY POLE
- - - - DASHED LINES CALCULATED FROM DEED (NOT SURVEYED THIS DATE)

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBMISSION PLAT HEREON HAS BEEN FOUND TO CONFORM WITH THE SUBDIVISION ACT AND THE REQUIREMENTS OF THE GREENE COUNTY PLANNING COMMISSION. THE PLAT IS 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 EITHER WRITTEN OR UNWRITTEN.

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

SEAL OF THE REGISTER OF DEEDS

TAX REF.: TAX MAP 132 PORTION OF PARCEL 10.01
DEED REF.: D.B. 546A PG. 450
PLAT REF.: PLAT CABINET J, SLIDE 481

REPLAT OF TRACT 1 OF THE GREENE FARM

25TH CIVIL DISTRICT GREENE CO., TN

AZIMUTH ENGINEERING, INC.
Engineers • Surveyors • Planners

P.O. BOX 1456 GREENEVILLE, TN 37744 (423) 638-9101

SCALE: 1"=100' DATE: 05/27/2016
JOB NO. 16SUD44 DRAWN BY CAD: ADO
FILE LOC. NET FILE NAME: 16SUD44A

CERTIFICATE OF OWNERSHIP AND DEDICATION	CERTIFICATE OF ACCURACY	CERTIFICATION OF THE APPROVAL OF STREETS AND UTILITIES	CERTIFICATION OF THE APPROVAL OF WATER AND SEWERAGE SYSTEM	CERTIFICATE OF GREENEVILLE LIGHT & POWER	GREENE COUNTY PLANNING COMMISSION
<p>I HEREBY CERTIFY THAT I HAVE ADOPTED THE CONSENTS OF THE PROPERTY OWNERS AND RECORDS HEREON AND THAT THIS PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT.</p> <p>DATE: _____</p> <p>OWNER: _____</p>	<p>I HEREBY CERTIFY THAT THE PLAT HEREON AND DESIGNED HEREON IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT.</p> <p>DATE: _____</p> <p>REGISTERED LAND SURVEYOR: _____</p>	<p>I HEREBY CERTIFY THAT THE PLAT HEREON AND DESIGNED HEREON IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT.</p> <p>DATE: _____</p> <p>CITY ENGINEER OR COUNTY ROAD COMMISSIONER: _____</p>	<p>I HEREBY CERTIFY THAT THE PLAT HEREON AND DESIGNED HEREON IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT.</p> <p>DATE: _____</p> <p>CITY OF COUNTY HEALTH OFFICER OR HIS AUTHORIZED AGENT: _____</p>	<p>I HEREBY CERTIFY THAT THE PLAT HEREON AND DESIGNED HEREON IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT. I HAVE BEEN ADVISED BY THE RECORDS OF THE GREENE COUNTY PLANNING COMMISSION THAT THE PLAT IS A TRUE AND CORRECT SURVEY OF THE PROPERTY DESCRIBED IN THE PLAT.</p> <p>DATE: _____</p> <p>GREENEVILLE LIGHT & POWER: _____</p>	<p>GREENE COUNTY PLANNING COMMISSION</p> <p>TOTAL ACRES: 5.53 ± TOTAL LOTS: 2</p> <p>ACRES NEW ROAD: 0.00 MILES NEW ROAD: 0.00</p> <p>DEVELOPER: DENNIS GREENE CIVIL DISTRICT: 25TH</p> <p>SURVEYOR: AZIMUTH ENGINEERING CLOSURE ERROR: 1/10,000</p>

[illegible][illegible]

1. THE NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
2. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
3. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
4. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
5. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
6. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
7. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
8. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
9. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE
10. NEW YORK CITY POLICE DEPARTMENT HAS BEEN ADVISED THAT THE

25 JAN 1964

THE BUREAU THEREIN HAS PARTICIPATED IN THE GENERAL STANDARDS OF PRACTICE FOR CHEMISTS

~~CONFIDENTIAL - SECURITY INFORMATION~~

45

1. THIS TRACT (1/2 ACRES) WAS DEED BY AN
PROPERTY COMPANY UNDER BUREAU OF LANDS

2. THIS PROPERTY IS SUBJECT TO ALL EASEMENTS,
RIGHTS OF WAY, ETC., WHICH MAY BE REQUIRED BY THE
PROPERTY COMPANY.

2. SUBJECTIVE DATA: SUBJECT'S OWN REPORTS OF EXPERIENCE.

3. OBSERVATION DATA: DATA OBTAINED FROM OBSERVATION OF SUBJECT'S BEHAVIOR.

5. THE PROPERTY SHOWN HEREON SET OUTLINE THE
PLAN NUMBER AND THE FIRE INSURANCE RATE MAP
(COMMUNITY) AND THE ADJACENT LOT AND
5-13-2000

6. TOTAL SCORE: 5.00
7. GRADE: 101
8. NUMBER OF LITS: 11

OF ALL THE LIES FOR THE WINNING OF THE HEARTS
THAT OF THE LIES FOR THE WINNING OF THE HEARTS

THE COURT OF APPEALS IN NEW YORK CITY HAS REVERSED THE DECISION OF THE DISTRICT COURT OF SOUTHERN DISTRICT OF NEW YORK IN A CASE INVOLVING THE RIGHTS OF A PERSON TO BE FREE FROM UNLAWFUL SEARCHES AND SEIZURES. THE COURT OF APPEALS HAS HELD THAT THE DISTRICT COURT'S DECISION WAS REVERSIBLE BECAUSE THE DISTRICT COURT HAD NOT GIVEN ENOUGH WEIGHT TO THE FACTS OF THE CASE. THE COURT OF APPEALS HAS REVERSED THE DECISION OF THE DISTRICT COURT AND HAS ORDERED THE DISTRICT COURT TO RECONSIDER THE CASE.

Planning Consideration.

CHAMBER
 ARTHUR BOWEN, JR.
 1800 WEST ALPINE STREET, ROOM
 ONE, CHICAGO, ILLINOIS 60614

LEADS
 • - 1/1" (100M) WPM (CLING)
 • - 1/2" (50M) WPM (CLING)
 • - 1/4" (25M) WPM (CLING)

THE REMAINDER MEMBERS IN THE (27) ACES ON CREATION
AND MEETS THE PUBLIC STREET/BOARD BOARD
REQUIREMENTS OF THE APPLICABLE ZONING ORDINANCE

(remainder)
ARTHUR ROTH, Jr.
MAP 155 PARCEL 39.02
D.B. 478A PG. 2670

JERRY A NEASE: et ux
MAP 155 PARCEL 40.02
D.D. 414A PG. 428

BENJIE R. CALDWELL, etux
MAP 155 PARCEL 39.10
D.B. 518A PG. 693
P.C. H SLIDE 589

1
0.89 Ac.±

LOT 15 DEED NOT MET THE REQUIREMENTS FOR A
STANDARD LOT FOR GREEN COUNTY. SAID LOT IS
TO BE COMBINED WITH THE ADJACENT PARCELS
ON THE MAP 133 PARCELS 33.00 (LOT 15 CAN NOT
BE SAID AS A STANDARD LOT

METAL
BARN

REMARKS ON DESIGN

SUBDIVISION PLAT
OF THE
ARTHUR ROTH, Jr. PROPERTY
FOR
BENJIE CALDWELL
THIRD CIVIL DISTRICT
GREENE COUNTY, TENNESSEE

PROFESSIONAL BUREAU, INC.
1000 South 4th St., Bldg. 1000
222 (604) 444-4444 - (604) 444-4444
Bldg. 1000, 222-222

DATE	3/23/2014
APP NO.	1024
CLASSIC	2014
BY	101

GRAPHIC SCALE

{ 10000 }

LOCATION MAP

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 11-14-2018 BY 60322 UCBAW

[illegible]

CONCEPT OF OPENED WATER

[illegible]

1

DATE: 2410 21/01/2010 10:00:00

[illegible]

1. $\frac{1}{2} \log 2$
 2. $\frac{1}{2} \log 2$
 3. $\frac{1}{2} \log 2$
 4. $\frac{1}{2} \log 2$
 5. $\frac{1}{2} \log 2$
 6. $\frac{1}{2} \log 2$
 7. $\frac{1}{2} \log 2$
 8. $\frac{1}{2} \log 2$
 9. $\frac{1}{2} \log 2$
 10. $\frac{1}{2} \log 2$

(remainder)
EMMA RUTH JONES ESTATE
MAP 137 PARCEL 35.00
D.B. 222 PG. 135

GRAPHIC SCALE
1 inch = 20 ft.

SCALE: 1"=100'

[illegible]

DATE: 8-14-2008
TIME: 11:45
CITY: LOS ANGELES
COUNTY: LOS ANGELES
OFFICE: 1001

Planning Commission Monthly Report

September 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	\$ 16,809.00	\$ (1,915.00)	-10.23%
<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	\$ 42,374.00		

**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	47	-17	-26.56%
<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	145		

GREENE COUNTY
BUILDING & ZONING OFFICE
PERMIT BREAKDOWN SEPTEMBER 2016

Code	Description	Permits
210	Single Family Residence*	8
213	Residential Add-On	4
212	Off/On Frame Modular*	1
231	Double Wide Manufactured	8
220	Single Wide Manufactured	6
240	Attached Residential Garage	0
243	Detached Residential Garage	1
243	Detached Accessory Building	2
241	Porch	2
242	Deck	1
241	Carport	4
260	Rezoning	0
265	Variance	0
200	Other**	5
244	Apartment	0
245	Commercial***	4
300	Gas	0
301	Mechanical	0
302	Plumbing	1
	TOTAL	47

*also includes any garages, porches & decks

**includes remodels, roofs and addition to accessory building

***cell towers, addition and Walmart canopies

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	\$ 770.00	\$ 110.00	16.67%
<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	\$ 2,310.00		

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	8	1	-11.11%
<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	30		

Greeneville Greene County Airport Authority

*200 Paris College Street, Greeneville, Tennessee 37745
Telephone: 423-639-7103 Fax: 423-639-0097*

*Chairman
Janet L. Malone
Vice Chairman
John Carter*

*Board Members
David Tiner, White
John Wadette, Jr.
Paul Burkay*

REGULAR MONTHLY MEETING 31 OCTOBER 2016 0900 AM BOARD ROOM @ THE TOWN OF GREENEVILLE

AGENDA

- I. Call to Order
- II. Invocation
- III. Pledge to the Flag
- IV. Approval of Regular Meeting Minutes – 26 September 2016 (Pages 2-4)
- V. Approval of Special Called Meeting Minutes – 17 October 2016 (Pages 5-11)
- VI. Chairman's Comments
- VII. Approval of Financial Statement – September 2016 (Pages 12-16)
- VIII. OLD BUSINESS
 - i. Approval of Corrected Minutes of the Called Meeting on 7 September 2016 (Pages 17-19)
- IX. NEW BUSINESS
 - i. Election of Board Secretary (Page 20)
 - ii. Implementation of Ethics Code (Pages 21-26)
- X. ADJOURN

Next Regular Airport Authority Meeting – 28 November 2016

Greenville Greene County Airport Authority

200 North College Street, Greenville, Tennessee 37743

Telephone: 423-636-7105, Fax: 423-636-0093

Chairman

Jane L. Malone

Vice Chairman

John Carter

Board Members

David "Tim" White

John Waddle, Jr.

Paul Burkey

GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY

26 September 2016

REGULAR MEETING MINUTES

0900 AM - BOARD ROOM AT THE TOWN OF GREENEVILLE

The GGCAA met in Regular Session at 0900 am in the conference room at the Town of Greenville. Invocation was provided by Carol Susong, Director of Finance for the Town of Greenville and the Commissioner Paul Burkey led the group in Pledge of Allegiance to the Flag.

The Authority took action on the following Secretary's Report:

1. The Meeting Minutes for the 29th of August 2016 meeting were approved into record:
 - a. Motion to approve as presented was made by John Carter and seconded by Paul Burkey. All votes were cast in favor with none opposed, motion carried.
2. The Meeting Minutes for the Called Meeting on 7th of September 2016 was initially put into motion by a John Carter and Seconded by Paul Burkey. However, upon further discussion the motion was withdrawn due to corrections that need to be made to the minutes:
 - a. Motion to withdraw was made by John Carter and seconded by Paul Burkey. All votes cast in favor with none opposed, motion carried.
3. During the Chairman's comments, Malone reported that the runway is at full usage as 6300 feet and the completion date is projected for mid-October. Malone also welcomed Commissioner John Waddle to the board as the County Appointee for Mr. Walter Johnson whose term had expired in August.
4. The Authority took action on the financial statements as presented for June 2016, July 2016 and August 2016:
5. Motion was made by John Carter and seconded by Paul Burkey. All votes cast in favor with none opposed, motion carried.
6. Groups reporting activity at the airport were as follows:
 - a. William (Bill) Onkst reported that the Civil Air Patrol is still growing and expanding. The group has 8 cadets and over 12 seniors participating. Currently the group meets every Monday at 6 p.m. and are currently meeting at the FBO.

- b. EAA – Although Jeff Cattrell could not be present at the meeting, he sent an email to the chairman regarding the Fly In held this past Saturday (September 24th 2016) at the airport. Over 50 of Greenville's youth were given free aircraft rides. The fuel and the aircraft are supplied by the local pilots and insurance is provided by the EAA. This is a continued event that the EAA has provided for the community over the years to introduce the youth of the community to aviation. Usually these events are held quarterly. The Airport Authority is grateful to those pilots and individuals who make this opportunity available to the children of Greenville and Greene County.
 - c. Greenville Aviation Services (FBO) – Steven Neesen reported that all t-hangars were full and the waiting list of individuals who were looking for space at the airport numbered in excess of 40.
 - d. JUMP TN – Representatives of Jump TN reported that they were staying busy and this weekend a Cessna Caravan would be coming in from South Carolina to fly jumpers this weekend. The Cessna Caravan is a large single engine aircraft that has a large door and high cargo payload for a single engine. Ms. Angela Alley of JUMP TN will be participating in a special event this December in Antarctica. This is a worldwide event by invitation and Ms. Alley will be there representing JUMP TN.
7. The meeting adjourned with a motion by John Waddle, seconded by John Carter. All votes cast in favor with none opposed, motion carried.

Next Regular Meeting – 31st October 2016 at 0900 a.m. in the Conference Room at Town Hall.

Janet L. Malone – Chairman/ Date

John Carter – Vice Chairman / Date

Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Tennessee 37743

Telephone: 423-639-7105 Fax: 423-639-0069

26 September 2016

Regular Meeting

Sign In Sheet

Conference Room – Town of Greeneville

0900 A.M.

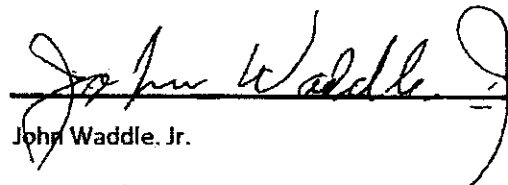


John Carter – Vice Chair

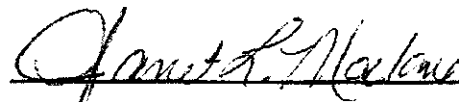
David "Timer" White



Paul Burkev



John Waddle, Jr.



Janet L. Malone - Chairman

Greeneville Greene County Municipal Airport

KG0Y

246 Airport Road, Greeneville, Tennessee 37743

Telephone: 423-639-6273 Fax: 423-639-5998

Greenville Greene County Airport Authority

200 South College Street, Greenville, Tennessee 37745

Telephone: 423-636-7105 Fax: 423-636-0066

17 October 2016

Special Called Meeting Minutes

Conference Room – Town of Greenville 4:00 pm

The Airport Authority met in called session to allow the Chairman to negotiate and sign the Joint Venture Agreement between the Town of Greenville, Greene County and the Greenville Greene County Airport Authority.

After Invocation and Pledge to the Flag, Legal Counsel, Ron Woods, for the Airport Authority presented the latest draft of the agreement that would be presented to the legislative body of the Greene County Commission meeting. (Attached is the draft presented to the Airport Authority at this meeting and was presented to the Greene County Commission at its October 17th meeting that evening). Should any items need to renegotiated after presentation to the County Commission, this resolution would allow the Chairman to renegotiate on behalf of the Airport Authority with Greenville and Greene County.

The Airport Authority Board acted on the following item:

1. Consideration of allowing the Chairman to continue negotiation if necessary and sign the Joint Venture Agreement was approved.

Motion was made by John Waddle and seconded by John Carter; All votes cast in favor with zero opposed. Motion carried.

Janet L. Malone, Chairman

September 26, 2016

John Carter, Vice Chairman

September 26, 2016

Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Tennessee 37745
Telephone: 423-639-7105 Fax: 423-639-0093

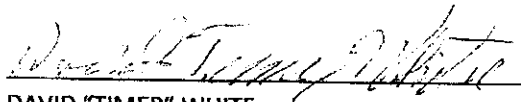
17 October 2016


GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY

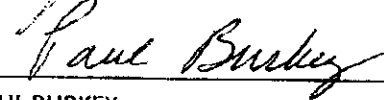
SPECIAL CALLED MEETING AT 4:00 PM

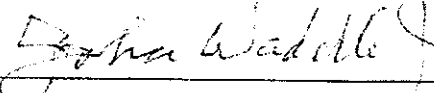
CONFERENCE ROOM – TOWN OF GREENEVILLE

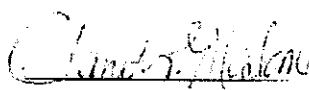
MEETING SIGN IN SHEET


DAVID "TIMER" WHITE


JOHN CARTER


PAUL BURKEY


JOHN WADDLE


JANET L. MALONE

Greeneville Greene County Municipal Airport
KGCY

246 Airport Road, Greeneville, Tennessee 37745
Telephone: 423-639-6275 Fax: 423-639-5998

**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 Interlocal 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 relating to a new medevac facility 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 County and the Town as equal co-owners. 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 Airport's annual budget.

E) **Insurance.** The Airport shall at the Airport's 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)

Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Tennessee 37745

Telephone: 423-639-7105 Fax: 423-639-0093

Chairman

Janet L. Malone

Vice Chairman

John Carter

Board Members

David "Finer" White

John Waddle, Jr.

Paul Burke

**GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY
17 OCTOBER 2016
SPECIAL CALLED MEETING
4:00 P.M. - BOARD ROOM AT THE TOWN OF GREENEVILLE**

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE
4. JOINT AGREEMENT BETWEEN THE TOWN OF GREENEVILLE, GREENE COUNTY, AND THE GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY
 - a. Approval to allow the Chairman to negotiate and sign the Joint Agreement between the Town of Greeneville, Greene County and the Greeneville Greene County Airport Authority.
5. ADJOURN

Next Regular Meeting Date – 31st October 2016 @ 0900 am

AIRPORT - FUND 124
BALANCE SHEET
SEPTEMBER 2016

Acct Number	Account Name	Amount
<u>Assets</u>		
-11214	AJB AIRPORT CKG	123,088.65
-11410	RETAINAGE ACCOUNT	520,345.90
-11420	DEPOSIT WITH STATE	236,716.74
-13291	ACCOUNTS RECEIVABLE	-
-13732	DUE FROM STATE - GRANTS	-
-14000	PREPAID INSURANCE	2,400.01
	Total Assets	882,551.30
<u>Liabilities</u>		
-21120	VOUCHERS PAYABLE	(5,792.06)
-21125	RETAINAGE PAYABLE	(520,345.90)
-21830	DEF.REV.-HANGAR RENT	(12,775.00)
-21840	DEF.GRANT REVENUE	(82,500.00)
-23990	SETTLEMENT PAYABLE	(706,181.93)
-29610	FUND BALANCE	401,233.07
	Total Liabilities	(926,361.82)
	EXPENDITURES EXCEEDING REVENUES	43,810.52
	Total Liabilities, Inflows, and Fund Balances	(882,551.30)
	FUND OUT OF BALANCE BY	-

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
SEPTEMBER 2016

REVENUES

Acct Number	-----Account Name-----	YTD Realized
-36410	TRANSFER FR GENERAL FUND	30,380.00
-37515	HANGAR RENT	35,560.00
-37516	LEASE - LANDAIR	-
-37518	STATE GRANTS	698,708.17
-37519	AIRPORT - MISC. INCOME	(55.00)
-37520	FLOW TAX ON FUEL	-
-39150	COUNTY - AIRPORT	3,038.00
	Fund Total	767,631.17

EXPENDITURES

Acct Number	-----Account Name-----	YTD Expended
52510-002	PROFESSIONAL SERVICES	-
52510-005	TELEPHONE	176.56
52510-006	UTILITIES	4,649.85
52510-009	CONTRACTS	10,227.54
52510-010	REPAIRS & MAINTENANCE	655.00
52510-011	SUPPLIES	-
52510-014	INSURANCE	-
52510-016	INTEREST	20,223.57
52510-020	NOTE PRINCIPAL	11,801.01
52510-021	BOND PRINCIPAL	65,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	698,708.16
	Fund Total	811,441.69

EXPENDITURES EXCEEDING REVENUES	(43,810.52)
---------------------------------	-------------

AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH SEPTEMBER 30, 2016

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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/31/2016	JE0821	JE	REV JUNE PAYABLES	-	703,685.95	118,134.43
09/01/2016	CR0901	CR	Cash Rec. 9/1/16	200.00	-	118,334.43
09/02/2016	CR0902	CR	Cash Rec. 9/2/16	1,030.00	-	119,364.43
09/06/2016	CR0906	CR	Cash Rec. 9/6/16	800.00	-	120,164.43
09/07/2016	CR0907	CR	Cash Rec. 9/7/16	200.00	-	120,364.43
09/08/2016	CR0908	CR	Cash Rec. 9/8/16	400.00	-	120,764.43
09/08/2016	11325	CD	American Aviation, Inc.	-	200.00	120,564.43
09/08/2016	11326	CD	John R. Badenhope	-	575.00	119,989.43
09/08/2016	11327	CD	Greeneville Light & Power Syst	-	1,328.36	118,661.07
09/08/2016	11328	CD	Greeneville Aviation Services	-	1,189.50	117,471.57
09/08/2016	11329	CD	Greeneville Water Commission	-	207.70	117,263.87
09/08/2016	11330	CD	Centurylink	-	58.79	117,205.08
09/08/2016	11331	CD	Consolidated Electrical Distributors	-	80.00	117,125.08
09/09/2016	CR0909	CR	Cash Rec. 9/9/16	1,117.50	-	118,242.58
09/12/2016	CR0912	CR	Cash Rec. 9/12/16	387.50	-	118,630.08
09/15/2016	11332	CD	Capital Bank, N.A.	-	5,686.28	112,943.80
09/15/2016	11333	CD	Tn Dept Of Labor & Workforce	-	60.00	112,883.80
09/16/2016	CR0916	CR	Cash Rec. 9/16/16	3,038.00	-	115,921.80
09/19/2016	CR0919	CR	Cash Rec. 9/19/16	500.00	-	116,421.80
09/20/2016	CR0920	CR	Cash Rec. 9/20/16	880.00	-	117,301.80
09/22/2016	CR0922	CR	Cash Rec. 9/22/16	400.00	-	117,701.80
09/22/2016	11334	CD	Theodore E. Kryder Estate	-	55.00	117,646.80
09/22/2016	11335	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	117,601.80
09/23/2016	CR0923	CR	Cash Rec. 9/23/16	600.00	-	118,201.80
09/26/2016	CR0926	CR	Cash Rec. 9/26/16	4,320.00	-	122,521.80
09/27/2016	CR0927	CR	Cash Rec. 9/27/16	150.00	-	122,671.80
09/28/2016	CR0928	CR	Cash Rec. 9/28/16	200.00	-	122,871.80
09/29/2016	CR0929	CR	Cash Rec. 9/29/16	750.00	-	123,621.80
09/29/2016	11336	CD	Greeneville Light & Power Syst	-	1,350.85	122,270.95
09/29/2016	11337	CD	Greeneville Water Commission	-	63.30	122,207.65
09/29/2016	11337	CD	Greeneville Water Commission	-	36.00	122,171.65
09/29/2016	11337	CD	Greeneville Water Commission	-	127.00	122,044.65
09/29/2016	11337	CD	Greeneville Water Commission	-	36.00	122,008.65
09/30/2016	CR0930	CR	Cash Rec. 9/30/16	1,080.00	-	123,088.65
09/30/2016	JE0924	JE	SEP1 PAYABLES	2,793.36	-	125,882.01
10/06/2016	11338	CD	American Aviation, Inc.	-	200.00	125,682.01
10/06/2016	11339	CD	Comcast	-	84.90	125,597.11
10/06/2016	11340	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	124,336.94
10/06/2016	11341	CD	Greeneville Aviation Services	-	1,189.50	123,147.44
10/06/2016	11342	CD	Centurylink	-	58.79	123,088.65
Fund Totals:	124			2,099,178.71	1,536,058.72	123,088.65

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

CASH BALANCE PER GENERAL LEDGER AT 9-30-16		123,088.65
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 9-30-16	(5,792.06)	
REMAINING RECEIVABLES AT 9-30-16	<u>-</u>	<u>(5,792.06)</u>
CASH AVAILABLE FOR OPERATIONS AT 9-30-16		<u><u>34,796.59</u></u>

Greenville Greene County Airport Authority

200 North College Street, Greenville, Tennessee 37745

Telephone: 423-639-7105 Fax: 423-639-0093

7 September 2016

Called Meeting Minutes

Conference Room – Greene County Annex

1:30 pm

The Airport Authority meet in a Called Meeting with the Greene County Budget Committee and the Town of Greenville officials of Mayor WT Daniels, City Administrator Todd Smith and Finance Director Carol Susong. The meeting was to discuss the re-financing of the total outstanding debt of the Airport and selection of a financial advisor and legal team to handle the refinancing transaction and completion of the bond vehicle through the market.

After Invocation and Pledge to the Flag, Mr. McNaulty presented the financial option of refunding the current AMT bond (T-Hangar Bond) at a lessor rate than current with the payment term in years as being the same and refinancing the two other financial obligations, (Capital Bank) and the Baker Lawsuit settlement at a rate of 20 years. After much discussion, Chairman Janet Malone asked Mr. McNaulty if we could have an option for refinancing on terms of 20 and 25 years to look at enhancing our cash flow. Mr. McNaulty agreed and would present the two options for the board to review.

The Airport Authority Board acted on the following item:

1. Consideration of selecting Stephens Inc. as the Financial Advisor for the Greenville Greene County Airport Authority and Bass, Berry, and Simms as the legal advisors for the bond transaction.

Motion was made by Timer White, seconded by John Carter; All votes were cast in favor with zero opposed. Motion carried.

2. Consideration of accepting the proposal for debt refinancing as presented by Stephens, Inc.

Motion was tabled until proposal was formulated. Motion to table made by Walter Johnson, seconded by Paul Burkey; All votes were cast in favor with zero opposed. Motion carried.

3. Consideration of allowing the Chairman to request Letters of Agreement regarding the financial transaction to refinance the Airport Authority's debt, where by requiring the Town of Greenville and Greene County to be jointly liable for the loan should the Airport Authority default.

Motion was tabled until the proposal was formulated. Motion to table was made by Walter Johnson, seconded by Paul Burkey; All votes were cast in favor with zero opposed. Motion carried.

These minutes were corrected as required by the Airport Authority Board at the Regular 27 September 2016 meeting.

Janet L. Malone, Chairman

September 26, 2016

John Carter, Vice Chairman

September 26, 2016

Greeneville Greene County Airport Authority

100 State College Blvd., Greeneville, Tennessee 37743

Telephone: 423-639-7100 Fax: 423-639-4000

7 September 2016

Meeting Sign In Sheet

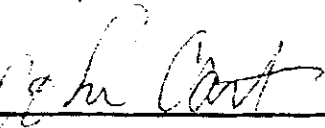
Greene County Annex

1 p.m.

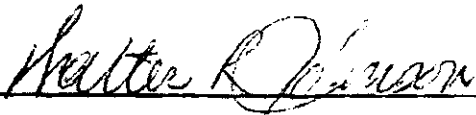
Called Meeting



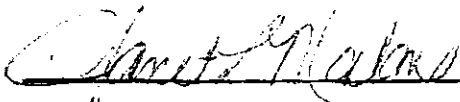
Paul Burkey



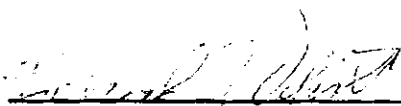
John Carter



Walter Johnson



Janet Malone



David "Timer" White

Greeneville Greene County Airport Authority
2016

400 Greeneville Blvd., Greeneville, TN 37743
Telephone: 423-639-7100 Fax: 423-639-4000

Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Tennessee 37745

Telephone: 423-639-7105 Fax: 423-639-0093

Chairman

Janet L. Malone

Vice Chairman

John Carter

Board Members

David "Timer" White

John Waddle, Jr.

Paul Burkey

ELECTION OF SECRETARY GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY OCTOBER 31, 2016

It is the responsibility of the Secretary to provide a written record of each **Regular, Special, or Called Meetings of the Greeneville Greene County Airport Authority**. The Meeting Minutes shall include the following but are not limited to the following items:

- a. Designation of type of meeting
- b. Date and Time of meeting
- c. Location of meeting
- d. Board Members present or absent
- e. Completion of Sign In sheet for board members
- f. Attendance of Mayors and or Administrator
- g. Agenda Items and action taken
- h. Member Vote on each agenda item
- i. Documentation presented as attachments to the agenda of the meeting
- j. Any other documentation that the Secretary feels pertinent to the record of the meeting.
- k. Signature of the Chair or Vice Chair and the Secretary & date of Authority approval at such time the meeting minutes are accepted into record.

Additional Duties of the Secretary:

- a. Ensure copies are sent to the following: (email / fax delivery is acceptable)
 - i. Each Board Member
 - ii. Mayors of the Town of Greeneville and Greene County
 - iii. City Administrator of the Town of Greeneville
 - iv. Legal Counsel for the Town of Greeneville and Greene County
 - v. Carol Susong – Town of Greeneville
 - vi. Brooke Davis – Town of Greeneville
 - vii. Danny Lowery – Greene County
 - viii. Kim Hinson – Greene County
- b. Record keeping of the Board Members terms regarding the governmental body that appointed member, beginning and ending date of each member and 2 months' notice of term expiration.
- c. If the Airport Authority has a planning meeting, workshop etc, a record of these meeting is also a part of the secretary's duties.

Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Tennessee 37745

Telephone: 423-639-7105 Fax: 423-639-0098

Chairman

Janet L. Malone

Vice Chairman

John Carter

Board Members

David "Tim" White

John Waddle, Jr.

Paul Burkey

As an appointed or elected Board Member of the Greeneville Greene County Airport Authority, I do recognize, understand and agree to the terms and conditions as outlined in the attached Ethics Policy document as so stipulated in Ordinance No. 1575 by the Town of Greeneville as Title 1 of the Greeneville Municipal Code, Chapter 19, herein referred to as the Code of Ethics that shall be applicable to the Board of the Greeneville Greene County Airport Authority as so stated in Section 1-1901 where reference is made to "authority".

In addition to this policy, it is the responsibility of each board member of the Airport Authority to inform the other Authority Board Members, the Mayor and/or Administrator of the local governing body of which that member was appointed to the Authority, or the non-appointing local government body if the member so chooses, of any and all potential issues or situations that could adversely impact in any manner said governing body(s), the Greeneville Greene County Municipal Airport, and the Greeneville Greene County Airport Authority.

By signing this document, I agree to the terms of the Code of Ethics and the direct charge of as outlined in paragraph 2 of the page.

Name

Date

ETIUCS POLICY

ORDINANCE NO. 1575

AN ORDINANCE to amend Title 1 of The Greeneville Municipal Code to adopt a Code of Ethics for the City's officers and employees.

BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF GREENEVILLE, TENNESSEE:

SECTION 1 Title 1 of The Greeneville Municipal Code is amended by adding the following as Chapter 19:

CODE OF ETIUCS¹

1-1901. Applicability. This chapter is the code of ethics for personnel of the City of Greeneville. It applies to all full-time and part-time elected or appointed officials and employees, whether compensated or not, including those of any separate board, commission, committee, authority, corporation, or other instrumentality appointed or created by the City. The words "municipal" and "City" or "City of Greeneville" include these separate entities.

¹State statutes dictate many of the ethics provisions that apply to municipal officials and employees. For provisions relative to the following, see the Tennessee Code Annotated (T.C.A.) Sections indicated:

Campaign finance - T.C.A. Title 2, Chapter 10

Conflict of interests - T.C.A. §§ 6-54-107, 108; 12-4-101, 102

Conflict of interests disclosure statements - T.C.A. § 8-50-501 and the following sections.

Consulting fee prohibition for elected municipal officials - T.C.A. §§ 2-10-122, 124

Crimes involving public officials (bribery, soliciting unlawful compensation, buying and selling in regard to office) - T.C.A. § 39-16-101 and the following sections.

Crimes of official misconduct, official oppression, misuse of official information - T.C.A. § 39-16-401 and the following sections.

Ouster law - T.C.A. § 8-47-101 and the following sections.

A brief synopsis of each of these laws appears in the appendix of the municipal code.

1-1902. Definition of "personal interest."

(1) For purposes of Section 19-103 and 104, "personal interest" means:

(a) Any financial, ownership, or employment interest in the subject of a vote by a municipal not otherwise regulated by state statutes on conflicts of interests; or

(b) Any financial, ownership, or employment interest in a matter to be regulated or supervised; or

(c) Any such financial, ownership, or employment interest of the official's or employee's spouse, parent(s), step parent(s), grandparent(s), sibling(s), child(ren), or *step* child(ren).

(2) The words "employment interest" include a situation in which an official or employee or a designated family member is negotiating possible employment with a person or organization that is the subject of the vote or that is to be regulated or supervised.

(3) In any situation in which a personal interest is also a conflict of interest under state law, the provisions of the state law take precedence over the provisions of this chapter.

1-1903. Disclosure of personal interest by official with vote. An official with the responsibility to vote on a measure shall disclose during the meeting at which the vote takes place, before the vote and so it appears in the minutes, any personal interest that affects or that would lead a reasonable person to infer that it affects the official's vote on the measure. In addition, the official may recuse himself from voting on the measure.

1-1904. Disclosure of personal interest in non-voting matters. An official or employee who must exercise discretion relative to any matter, other than casting a vote, and who has a personal interest in the matter that affects or that would lead a reasonable person to infer that it affects the exercise of the discretion shall disclose, before the exercise of the discretion when possible, the interest on a form provided by and filed with the recorder. In addition, the official or employee may, to the extent allowed by law, charter, ordinance, or policy, recuse himself from the exercise of discretion in the matter.

1-1905. Acceptance of gratuities, etc.

²Masculine pronouns include the feminine. Only masculine pronouns have been used for convenience and readability.

(1) An official or employee may not accept, directly or indirectly, any money, gift, gratuity, or other consideration or favor of any kind from anyone other than the City:

(a) For the performance of an act, or refraining from performance of an act, that he would be expected to perform, or refrain from performing, in the regular course of his duties; or

(b) That might reasonably be interpreted as an attempt to influence his action, or reward him for past action, in executing municipal business.

(2) The foregoing notwithstanding, a governing body may:

(a) adopt a policy allowing an official or employee to accept non-monetary gifts subject to an annual limitation of fifty dollars (\$50.00) per donor; however, meals shall not be subject to the annual limitation;

(b) Approve on a case by case basis official or employee participation in conventions, group outings and group events funded in whole or in part by third parties; and

(c) Approve on a case by case basis official or employee participation in fact-finding trips paid in whole or in part by third parties.

(3) Nothing herein shall prohibit legitimate political campaign contributions.

1-1906. Use of information. An official or employee may not disclose any information obtained in his official capacity or position of employment that is made confidential under state or federal law except as authorized by law.

1-1907. Use of municipal time, facilities, etc.

(1) An official or employee may not use or authorize the use of municipal time, facilities, equipment, or supplies for private gain or advantage to himself.

(2) An official or employee may not use or authorize the use of municipal time, facilities, equipment, or supplies for private gain or advantage to any private person or entity, except as authorized by legitimate contract or lease that is determined by the governing body to be in the best interests of the City.

(3) The foregoing notwithstanding, a governing body may adopt a policy allowing incidental and de minimis activities which would otherwise be prohibited.

1-1908. Use of position or authority.

(1) An official or employee may not make or attempt to make private purchases, for cash or otherwise, in the name of the City.

(2) An official or employee may not use or attempt to use his position to secure any privilege or exemption for himself or others that is not authorized by the charter, general law, or ordinance or policy of the City.

1-1909. Outside employment. An employee may not accept or continue any outside employment if the work unreasonably inhibits the performance of any affirmative duty of his municipal position or conflicts with any provision of the municipality's charter or any ordinance or policy. A full-time employee of the City may not accept any outside employment without written authorization from his chief executive officer, or in the case of a full-time chief executive officer, without written authorization from the governing body.

1-1910. Ethics complaints.

(1) The city attorney is designated as the ethics officer of the City. Upon the written request of an official or employee potentially affected by a provision of this chapter, the city attorney may render an oral or written advisory ethics opinion based upon this chapter and other applicable law.

(2) (a) Except as otherwise provided in this subsection, the city attorney shall investigate any credible complaint against an appointed official or employee charging any violation of this chapter, or may undertake an investigation on his own initiative when he acquires information indicating a possible violation, and make recommendations for action to end or seek retribution for any activity that, in the attorney's judgment, constitutes a violation of this code of ethics.

(b) The city attorney may request the governing body to hire another attorney, individual, or entity to act as ethics officer when he has or will have a conflict of interests in a particular matter.

(c) When a complaint of a violation of any provision of this chapter is lodged against a member of a governing body, the governing body shall either determine that the complaint has merit, determine that the complaint does not have merit, or determine that the complaint has sufficient merit to warrant further investigation. If the governing body determines that a complaint warrants further investigation, it shall authorize an investigation by the city attorney or another individual or entity chosen by the governing body.

(3) The interpretation that a reasonable person in the circumstances would apply shall be used in interpreting and enforcing this code of ethics.

(4) When a violation of this code of ethics also constitutes a violation of a personnel policy, rule, or regulation or a civil service policy, rule, or regulation, the violation shall be dealt with as a violation of the personnel or civil service provisions rather than as a violation of this code of ethics.

1-1911. Violations. An elected official or appointed member of a separate municipal board, commission, committee, authority, corporation, or other instrumentality who violates any provision of this chapter is subject to punishment as provided by the municipality's charter or other applicable law, and in addition is subject to censure by the governing body. An appointed official or an employee who violates any provision of this chapter is subject to disciplinary action.

SECTION 2. This ordinance takes effect from and after its final passage, the public welfare requiring it.

PASSED First Reading May 1, 2007

PASSED Second Reading June 6, 2007

**AIRPORT - FUND 124
BALANCE SHEET
SEPTEMBER 2016**

Acct Number	-----Account Name-----	-----Amount----
<u>Assets</u>		
-11214	AJB AIRPORT CKG	123,088.65
-11410	RETAINAGE ACCOUNT	520,345.90
-11420	DEPOSIT WITH STATE	236,716.74 [1]
-13291	ACCOUNTS RECEIVABLE	- [1]
-13732	DUE FROM STATE - GRANTS	-
-14000	PREPAID INSURANCE	2,400.01 [1]
	Total Assets	882,551.30
<u>Liabilities</u>		
-21120	VOUCHERS PAYABLE	(5,792.06)
-21125	RETAINAGE PAYABLE	(520,345.90)
-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	401,233.07
	Total Liabilities	(926,361.82)
	EXPENDITURES EXCEEDING REVENUES	43,810.52
	Total Liabilities, Inflows, and Fund Balances	(882,551.30)
	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
SEPTEMBER 2016**

REVENUES

Acct Number	-----Account Name-----	YTD Realized
-36410	TRANSFER FR GENERAL FUND	30,380.00
-37515	HANGAR RENT	35,560.00
-37516	LEASE - LANDAIR	-
-37518	STATE GRANTS	698,708.17
-37519	AIRPORT - MISC. INCOME	(55.00)
-37520	FLOW TAX ON FUEL	-
-39150	COUNTY - AIRPORT	3,038.00
	Fund Total	767,631.17

EXPENDITURES

Acct Number	-----Account Name-----	YTD Expended
52510-002	PROFESSIONAL SERVICES	-
52510-005	TELEPHONE	176.56
52510-006	UTILITIES	4,649.85
52510-009	CONTRACTS	10,227.54
52510-010	REPAIRS & MAINTENANCE	655.00
52510-011	SUPPLIES	-
52510-014	INSURANCE	-
52510-016	INTEREST	20,223.57
52510-020	NOTE PRINCIPAL	11,801.01
52510-021	BOND PRINCIPAL	65,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	698,708.16
	Fund Total	811,441.69

EXPENDITURES EXCEEDING REVENUES (43,810.52)

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

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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/31/2016	JE0821	JE	REV JUNE PAYABLES	-	703,685.95	118,134.43
09/01/2016	CR0901	CR	Cash Rec. 9/1/16	200.00	-	118,334.43
09/02/2016	CR0902	CR	Cash Rec. 9/2/16	1,030.00	-	119,364.43
09/06/2016	CR0906	CR	Cash Rec. 9/6/16	800.00	-	120,164.43
09/07/2016	CR0907	CR	Cash Rec. 9/7/16	200.00	-	120,364.43
09/08/2016	CR0908	CR	Cash Rec. 9/8/16	400.00	-	120,764.43
09/08/2016	11325	CD	American Aviation, Inc.	-	200.00	120,564.43
09/08/2016	11326	CD	John R. Badenhope	-	575.00	119,989.43
09/08/2016	11327	CD	Greeneville Light & Power Syst	-	1,328.36	118,661.07
09/08/2016	11328	CD	Greeneville Aviation Services	-	1,189.50	117,471.57
09/08/2016	11329	CD	Greeneville Water Commission	-	207.70	117,263.87
09/08/2016	11330	CD	Centurylink	-	58.79	117,205.08
09/08/2016	11331	CD	Consolidated Electrical Distrubuters	-	80.00	117,125.08
09/09/2016	CR0909	CR	Cash Rec. 9/9/16	1,117.50	-	118,242.58
09/12/2016	CR0912	CR	Cash Rec. 9/12/16	387.50	-	118,630.08
09/15/2016	11332	CD	Capital Bank, N.A.	-	5,686.28	112,943.80
09/15/2016	11333	CD	Tn Dept Of Labor & Workforce	-	60.00	112,883.80
09/16/2016	CR0916	CR	Cash Rec. 9/16/16	3,038.00	-	115,921.80
09/19/2016	CR0919	CR	Cash Rec. 9/19/16	500.00	-	116,421.80
09/20/2016	CR0920	CR	Cash Rec. 9/20/16	880.00	-	117,301.80
09/22/2016	CR0922	CR	Cash Rec. 9/22/16	400.00	-	117,701.80
09/22/2016	11334	CD	Theodore E Kryder Estate	-	55.00	117,646.80
09/22/2016	11335	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	117,601.80
09/23/2016	CR0923	CR	Cash Rec. 9/23/16	600.00	-	118,201.80
09/26/2016	CR0926	CR	Cash Rec. 9/26/16	4,320.00	-	122,521.80
09/27/2016	CR0927	CR	Cash Rec. 9/27/16	150.00	-	122,671.80
09/28/2016	CR0928	CR	Cash Rec. 9/28/16	200.00	-	122,871.80
09/29/2016	CR0929	CR	Cash Rec. 9/29/16	750.00	-	123,621.80
09/29/2016	11336	CD	Greeneville Light & Power Syst	-	1,350.85	122,270.95
09/29/2016	11337	CD	Greeneville Water Commission	-	63.30	122,207.65
09/29/2016	11337	CD	Greeneville Water Commission	-	36.00	122,171.65
09/29/2016	11337	CD	Greeneville Water Commission	-	127.00	122,044.65
09/29/2016	11337	CD	Greeneville Water Commission	-	36.00	122,008.65
09/30/2016	CR0930	CR	Cash Rec. 9/30/16	1,080.00	-	123,088.65
09/30/2016	JE0924	JE	SEPT PAYABLES	2,793.36	-	125,882.01
10/06/2016	11338	CD	American Aviation, Inc.	-	200.00	125,682.01
10/06/2016	11339	CD	Comcast	-	84.90	125,597.11
10/06/2016	11340	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	124,336.94
10/06/2016	11341	CD	Greeneville Aviation Services	-	1,189.50	123,147.44
10/06/2016	11342	CD	Centurylink	-	58.79	123,088.65
Fund Totals:	124			2,099,178.71	1,536,058.72	123,088.65

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

CASH BALANCE PER GENERAL LEDGER AT 9-30-16		123,088.65
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 9-30-16	(5,792.06)	
REMAINING RECEIVABLES AT 9-30-16	<u>-</u>	<u>(5,792.06)</u>
CASH AVAILABLE FOR OPERATIONS AT 9-30-16		<u><u>34,796.59</u></u>


[Chamber](#)
[Community](#)
[Events](#)
[Keep Greene Beautiful](#)
[News](#)
[About GCP](#)


October 10, 2016

Chamber News

Local Industries To Be Honored

October is Manufacturing Month and the Partnership will be hosting its annual Industry Appreciation Reception Monday, October 17. Attendance is restricted to sponsors, Industry management teams, board members and elected officials. Sponsorships, at a cost of \$500, are available by contacting Vickie Andrew at 638-4111 or emailing vandrew@greenecop.com.

Sen. Lamar Alexander To Speak At Luncheon

U.S. Senator Lamar Alexander will be the guest speaker at a luncheon for Partnership members on Tuesday, October 18, from 11:30 a.m. to 1 p.m. at the General Morgan Inn & Conference Center. The cost is \$20 for the full buffet lunch. Greeneville Light & Power System is the sponsor for the event. Make reservations by contacting the Partnership, 638-4111.

October Membership Breakfast

Last chance to RSVP for the October Membership Breakfast that will be held 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. To make reservations, email gcp@greenecop.com or call 638-4111.

'Halloween Hustle' 3-Mile Walk

Sign up today for Keep Greene Beautiful's "Halloween Hustle" 3-Mile Walk scheduled for October 29 at 9 a.m. in downtown Greeneville. Best costume and first place winners will receive prizes! 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 per person is available for five or more walkers. Visit www.keeptogreenebeautiful.com or call 638-4111 for an entry form.

Lizards & Lollipops Ribbon Cutting

Join the Green Coat Ambassadors at a ribbon cutting for Lizards and Lollipops on Friday, October 21, at 11:30 a.m. Their business is located at 1230 Snapps Ferry Road.

Kids' Day on the Farm

Local third and fourth graders will have their day on the farm at the Partnership's Agribusiness Committee Kids' Day on the Farm October 18 and 19 at the Research & Education Center of Greeneville. The event was canceled during the last school year because of the weather, so the committee has extended the 2016 fall event to two days so last year's third graders will not miss this special day of learning about the farming industry.

Change Is Possible (CHIPS) Ribbon Cutting/Open House

Mark your calendars for the Change Is Possible (CHIPS) Ribbon Cutting and Open House on October 12 at their location, 1127 Temple Street. The ribbon cutting will be held at 11:15 a.m., and the open house will be observed from 11 a.m. to noon.

[MEMBERS](#)
[COMMUNITY](#)
[RELOCATE](#)

Stay Connected



Quick Links

[Contact the Partnership](#)
[Membership Directory](#)
[Community Calendar](#)
[Chamber Website](#)
[Economic Development Website](#)
[Tourism Website](#)

Tourism

Tourism Department Nominated for Award

The Partnership's Tourism Department has been nominated for a ConventionSouth Reader's Choice Award which recognizes exemplary service for group events. The nominated sites are compiled into an online ballot where meeting professionals and fans are asked to vote for the best of the best. The winners will be featured in the December 2016 Awards Issue of ConventionSouth magazine. To vote for our Tourism Department, go to the following link: <https://www.surveymonkey.com/r/ReadersChoiceAwards2016>.

Fourth Annual Festival of Trees

Fourteen local businesses and clubs have already signed up to decorate and donate an item for Tourism's Fourth Annual Festival of Trees November 13-23 in the Greeneville Commons Shopping Center. To sign up a business, church, club or organization for decorating and donating items or to sponsor the event at a level of \$250 or \$500, contact Tammy Kinser at tkinser@greenecop.com or visit www.visitgreenevilletn.com and click on events. The event is sponsored by DTR, Food City, Radio of Greeneville, The Greeneville Sun, Davy Crockett TA Travel Center, Farm Bureau/Trey Youngblood and Greeneville Light & Power System.

Instagram Workshop

Spaces are still available for Tourism's Instagram Workshop October 20 from 10 a.m. to 3 p.m. Attendees will learn the importance of Instagram in today's marketing world, as well as how to implement integrated marketing and branding into their overall marketing plan. The cost to attend is \$30 per person. Snacks will be provided and lunch will be served, sponsored by South State Contractors. To sign up, contact Tammy Kinser by October 13 at tkinser@greenecop.com.

Travel Writer Familiarization Tour Slated

The Tourism Department and the Northeast Tennessee Tourism Association will host a travel writer familiarization tour October 11-15. Fifteen travel writers from across the southeast will be visiting historic sites, taking part in outdoor recreational activities and staying in local hotels. The Greeneville trek will feature attractions selected by Geiger and Associates that include Myer's Pumpkin Patch, the Andrew Johnson National Historic Site, the Main Street: Greeneville downtown walking tour and staying at the General Morgan Inn.

Have a great week!

Special thanks to the newsletter sponsor:

	<p>We Have the Technology . . .</p> <p>We Have the Team.</p>
---	--



Greene County Partnership

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

Copyright © 2014. All Rights Reserved.


[Chamber](#)
[Community](#)
[Events](#)
[Keep Greene Beautiful](#)
[News](#)
[About GCP](#)


October 24, 2016

Chamber News

2016 Greeneville Christmas Parade Scheduled

It's official! The 2016 Greeneville Christmas Parade will be held in downtown historic Greeneville on Sunday, December 4, beginning at 2 p.m. This year's theme will be "Tennessee Christmas." Registration forms are available at the Partnership and must be completed by December 1. For more information on the parade, call the Partnership, 638-4111, or email vandrew@greenecop.com.

Atlantic Mortgage Group Ribbon Cutting/Business After-Hours

Join the Green Coat Ambassadors at a Business After-Hours and Ribbon Cutting for Atlantic Mortgage Group, LLC, on Thursday, November 10, from 4:30 to 7 p.m. The ribbon cutting will be held at 5:15. Their new office is located at 1104 Tusculum Boulevard in the Round Table Office Complex. Barbecue will be served so RSVP to 638-4111 or email gcp@greenecop.com.

UT Home Care Open House

Mark your calendars for the UT Home Care Open House Tuesday, November 22, from 11 a.m. to noon at Morning Pointe Assisted Living, 324 Mount Bethel Road. Refreshments will be available. RSVP to 638-4111 or email gcp@greenecop.com.

Farm-City Banquet Tickets Available

Tickets are now available for the 28th Annual Farm-City Banquet on Thursday, December 1, at 6:30 p.m. at the Clyde Austin 4-H Center. The speaker will be David Ferrell, motivational comedian. Tickets are \$15 each for the pork chop dinner with all the trimmings which will be followed by the presentation of the J.W. Massengill Distinguished Service to Agriculture Award and the Robert C. Austin Distinguished Service to Community Award. For more information, call Lori Dowell at 638-4111 or email gcp@greenecop.com.

Annual Christmas Luncheon Planned

The date has been set for the Partnership's Annual Christmas Luncheon! The event will take place December 8 at 11:30 a.m. at First Presbyterian Church. The luncheon sponsor will be Delfasco and the cost is \$15 with reservations, \$20 at the door. Special entertainment will be provided by the Tusculum College Jazz Band. Call 638-4111 or email gcp@greenecop.com to make a reservation by December 6.

Andrew Johnson Bank Ladies' Classic Sponsorships

Sponsorships are still available for the 2016 Andrew Johnson Bank Ladies' Classic that will be held December 28-31 at Hal Henard Gymnasium. Sixteen teams from five states will be competing in this year's tournament. For more information on cost or the benefits of sponsorship, call Vickie Andrew at 638-4111 or email vandrew@greenecop.com.

Thank You to Industry Appreciation Reception Sponsors

More than 30 people with the management teams of local industries were among the 100 guests at the Partnership's Annual Industry Appreciation Reception Monday,

[MEMBERS](#)
[COMMUNITY](#)
[RELOCATE](#)

Stay Connected



Quick Links

[Contact the Partnership](#)
[Membership Directory](#)
[Community Calendar](#)
[Chamber Website](#)
[Economic Development Website](#)
[Tourism Website](#)

Side Heading

Side Subheading

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



October 17, at the General Morgan Inn. Our sincere appreciation goes out to the sponsors who made the event possible: A Services Group, Andrew Johnson Bank, Baker, Donelson, Bearman, Caldwell & Berkowitz, C&C Millwright Maintenance, Consumer Credit Union, Delfasco, East Tennessee Iron & Metal, First Tennessee Bank, GCS Partnership, Grand Rental Station, Greeneville Collection Service, Greeneville Federal Bank, Greeneville Iron & Metals, Greeneville Light & Power, The Greeneville Sun, John Deere Power Products, Laughlin Memorial Hospital, Marsh Propane, Professional Vending, Scepter Tennessee, South State Contractors, Summers Taylor, Takoma Regional Hospital, Transport Technologies and Tennessee Valley Authority.

Sponsorships Open for GCP Monthly Breakfasts

Sponsorships are available for the monthly 2017 Partnership Membership Breakfasts. Contact Lori Dowell, 638-4111, or email gcp@greenecop.com for more information.

Tourism

Fourth Annual Festival of Trees

Twenty local businesses have already signed up for Tourism's Fourth Annual Festival of Trees coming up November 13-23 in the Greeneville Commons Shopping Center. This award winning event is a great opportunity for a business, club, organization or church to test their decorating talents by donating a tree, wreath or centerpiece for the silent auction. Click the link <http://tiny.cc/8kx9fy> for an application to enter by November 9. For more information, contact Tammy Kinser at the Partnership (call 638-4111 or email tkinser@greenecop.com), or visit the event's Facebook page at www.facebook.com/GreenevilleTourismFestivalofTrees.

December Familiarization Tour Planned

The Tourism Department will co-host another familiarization tour in December. From December 5-7, employees from all 16 Tennessee Welcome Centers will tour Northeast Tennessee to experience and learn about the Greeneville/Greene County community and all they have to offer. The welcome center representatives meet and interact with millions of visitors each year. As a part of that interaction, the employees answer questions about towns and cities in this area, as well as what there is to do and where to stay. The Bristol Welcome Center has led the state for years in number of hotel reservations made for visitors. A special thanks goes out to the General Morgan Inn for housing these guests during their stay. Any business that would like to donate 40 items for the goody bags that will be distributed during the event, contact Tammy Kinser at tkinser@greenecop.com.

Have a great week!

Special thanks to the newsletter sponsor:

	<p>We Have the Technology . . .</p> <p>We Have the Team.</p>
---	--



Greene County Partnership

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

Copyright © 2014. All Rights Reserved.



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
William R. Snodgrass TN Tower
312 Rosa L. Parks Ave. 14th Floor
Nashville, TN 37243

October 25, 2016

The Honorable David L. Crum
Greene County Mayor
209 North Cutler Street
Suite 206
Greeneville, TN 37745

Re: Greene County Household Hazardous Waste Collection Event

Dear Mayor Crum:

The Division of Solid Waste Management would like to express its appreciation for Greene County's continued participation in Tennessee's Household Hazardous Waste Mobile Collection Program. We would also like to thank Jennifer Wilder and her mother for making the October 8th event possible.

The results from Greene County's Household Hazardous Waste Collection Event have been compiled by our staff and are enclosed for your use. The results include the summary of materials collected, their weights, and the resultant cost of the event. The participation at the event was 58 households.

The State appreciates Greene County's efforts to provide year round management of batteries, used oil, paint, antifreeze, and electronics (BOPAE). The reduction of BOPAE collected at the HHW events, allows resources to be available for the collection of hazardous household materials (e.g. flammable liquids, caustics, oxidizers, mercury).

Again, the Division enjoyed working with you and looks forward to working with you in the future. If you have any questions concerning the Tennessee Household Hazardous Waste Collection Program, please contact me at (615) 741-4907.

Sincerely,

Robert Wadley
Household Hazardous Waste Program

cc: Jennifer Wilder

County Collection:
City, State:
Collection Date:
Clean Harbor Job Number:
Clean Harbor Project Manager:
State of Tennessee Representative:
County Representative:
Manifest Number(s):

Greene County		
Greeneville TN		
10/8/2016		
1603273290		
patrick Storey		
Robert Wadley		
Jen Wildes		
009914058FLE	009914059FLE	009914060FLE

Service Description

One Day HHW, CESQG and School Collection Event - Cost of Equipment
Total Service Related Items

<u>Multiplier</u>	<u>Fall 15 Unit Cost</u>	<u>Extended Cost</u>
	\$ 399.96	\$ -
		\$ -

Waste Description

<u>Weight (net lbs)</u>	<u>Extended Cost</u>
-------------------------	----------------------

Flammable Liquid (FB1) Manifest(s):009914059FLE Container(s):54309652-54	555	\$ 0.53	\$ 294.15
Flammable Solid (LPTN) Manifest(s):009914059FLE Container(s):	-	\$ 3.60	\$ -
Corrosive Material - Acidic (LAT-A) Manifest(s):009914059FLE Container(s):54309662	119	\$ 6.24	\$ 742.56
Corrosive Material - Basic (LAT-B) Manifest(s):009914059FLE Container(s):54309663	53	\$ 6.24	\$ 330.72
Corrosive Material - Basic (LCCR-B) Manifest(s):009914059FLE Container(s):54309664	4	\$ 6.24	\$ 24.96
Oxidizing Material (LAT-O) Manifest(s):009914059FLE Container(s):	-	\$ 7.27	\$ -
Oxidizing Material (LCCR-O) Manifest(s):009914059FLE Container(s):	-	\$ 7.27	\$ -
Reactive Material (LRCT, LA99H) Manifest(s):009914059FLE Container(s):54309661	1	\$ 23.54	\$ 23.54
Poisonous (e.g., pesticide) Material (LCCR-S) Manifest(s):009914059FLE Container(s):	-	\$ 3.13	\$ -
Poisonous (e.g., pesticide) Material (LCCR-L) Manifest(s):009914059FLE Container(s):54209655-57	527	\$ 3.13	\$ 1,649.51
Oil Base Paint (LPTP/CCRN) Manifest(s):009914058FLE Container(s):54309651	153	\$ 0.89	\$ 136.17
Latex Paint (CNOS/CCRN) Manifest(s): Container(s):	-	\$ 0.89	\$ -
PCB Wastes (CHSI, CHBI, LCCR) Manifest(s):009914059FLE Container(s):	-	\$ 4.00	\$ -
Aerosols (LCCRQ) Manifest(s):009914059FLE Container(s):54309660	104	\$ 2.99	\$ 310.96
Flammable Compressed Gas Cylinders (LCY1,LCY6, LCY13)/Cylinder Manifest(s): Container(s):	-	\$ 10.00	\$ -
Non - Flammable Compressed Gas Cylinders (LCY2, LCY4, LCY5, LCY7-8) Manifest(s): Container(s):	-	\$ 124.99	\$ -
Fire Extinguishers (LCY2) Per Cylinder Manifest(s): Container(s):	-	\$ 44.996	\$ -
Reactive Compressed Gas Cylinders (LCY10) per Cylinder Manifest(s): Container(s):	-	\$ 249.98	\$ -

Used Oil (A31)	-	\$	0.53	\$	-
Manifest(s):					
Container(s):					
Antifreeze (B35)	-	\$	0.69	\$	-
Manifest(s):					
Container(s):					
Non-Hazardous Liquid (A32)	-	\$	0.69	\$	-
Manifest(s):					
Container(s):					
Used Oil Filters (COF)	-	\$	0.51	\$	-
Manifest(s):					
Container(s):					
Alkaline Batteries (LCHG3)	-	\$	4.71	\$	-
Manifest(s):009914059FLE					
Container(s):					
Rechargeable Batteries (LBD)	-	\$	4.71	\$	-
Manifest(s):009914059FLE					
Container(s):					
Lithium Batteries (LBR)	-	\$	23.55	\$	-
Manifest(s):					
Container(s):					
Elemental Mercury containing Material (LCHG2, LCHG4)	-	\$	55.30	\$	-
Manifest(s):009914059FLE					
Container(s):					
Fluorescent Tubes (8' maximum length) (CFI 1)	33	\$	1.75	\$	57.75
Manifest(s):009914059FLE					
Container(s):54309659					
Mercury Lamps CFL, Misc. Shape (CFL2, CFL4, CFL8)	30	\$	3.25	\$	97.50
Manifest(s):009914059FLE					
Container(s):54309658					
Medical Sharps (D20)	39	\$	3.00	\$	117.00
Manifest(s):009914060FLE					
Container(s):1603273200.1					
Smoke Detectors	-	\$	3.13	\$	-
Manifest(s):					
Container(s):					
Total Waste Related Items	1,617			\$	3,784.82
Total Project Cost				\$	3,784.82



101 South Main Street, Suite 302
Greeneville, Tennessee 37743-4992

Office Of
PAM M. VENERABLE
CIRCUIT COURT CLERK
(Circuit, Criminal, Sessions & Juvenile)

(423) 798-1760
Facsimile (423) 798-1763

September 29, 2016

received
10-5-16 SE

County Attorney's Office

Dear Mr. Woolsey:

Effective October 1, 2016, I would like to adopt the Greene County Employee Handbook as the official Policies and Procedures for the Greene County Circuit Court Clerks Office.

There will be one exception – current policy for this office has employees accruing vacation, as well as sick time, at the rate of twelve (12) hours per month after ten (10) years of service. I would like to leave this in place for the employees who have reached that milestone. This would affect seven (7) employees.

Effective October 1, 2016, sick leave will only accrue at the rate of eight (8) hours per month regardless of years of service. Vacation time will accrue just as it has in the current policy for this office, as well as Greene County's Handbook.

Sincerely,



Pam M. Venerable
Circuit Court Clerk

November 2016,

Dear Commissioner's and Greene County,

During my campaign for Mayor I had promised that I would not take a pay increase during my tenure. I think it is important the Commission and Greene County know that I am keeping this promise. As most of you know I drive my own car, pay my cell phone bill, expenses for travel and some other miscellaneous expenses that I believe are applicable to this office. An argument could have been made that the salary had been increased during the campaign and was in effect when I took office for the first increase. I did not feel that was appropriate so I included the increase that was in effect when I took office as an increase. You can see that increase was for \$3284. During this year there was an increase at the State for elected officials which resulted in an increase for me of \$2,047. You will notice that increase for the 2016-2017 year. Attached are copies of the expenses that I have paid the first two years exceeded the pay increase. Since taking office I have saved, in taxpayer money, \$9,423.93 of funds that if requested and approved would have been spent for expenses related to the office of Mayor.

September 1, 2014-June 30, 2015

[illegible]

July 1, 2015 - June 30, 2016

Event	Date	Amount	
Carryover		\$ 87.11	
YMCA \$10 month		\$ 120.00	
FTDD Johnson City	8/5/2015	\$ 19.52	
FTDD Johnson City	8/7/2015	\$ 22.72	
FTDD Johnson City	8/12/2015	\$ 21.12	
State Surplus	8/18/2015	\$ 55.72	
Association County Mayor	8/26-28/2015	\$ 478.23	
Tenn. County Services Assoc.	8/31/2015	\$ 15.36	
FTDD Johnson City	9/1/2015	\$ 20.48	
Cellphone	9/11/2015	\$ 48.07	
Gvl Sun Guidebook	9/12/2015	\$ 198.00	
FTHRA Johnson City	9/23/2015	\$ 19.20	
FTDD Gatlinburg	10/16-18/2015	\$ 86.36	
Juvenile detention/FTDD	10/29/2015	\$ 25.60	
Cellphone	10/3/2015	\$ 48.07	
UETHDA	11/19/2015	\$ 25.92	
Juvenile detention/FTDD	11/25/2015	\$ 23.04	
Cellphone	12/7/2015	\$ 48.07	
Cellphone	12/31/2015	\$ 48.07	
FTDD Johnson City	1/13/2016	\$ 23.68	
CTAS Internal Controls	1/14/2016	\$ 22.40	
WIOA	1/27/2016	\$ 22.40	
Partnership Dues	2/4/2016	\$ 175.00	
Legislative Breakfast	2/4/2016	\$ 20.00	
Cellphone	2/16/2016	\$ 48.07	
UETHDA	2/18/2016	\$ 21.76	
FTDD Johnson City	3/4/2016	\$ 22.72	
ICS300 Seymour	3/11-14/2016	\$ 300.25	
TDEC Kinsport	3/14/2016	\$ 22.40	
FTDD Johnson City	3/16/2016	\$ 21.76	
Homeland Security Jonesboro	3/17/2016	\$ 16.32	
FTDD Nashville	3/23-24/2016	\$ 197.93	
Cellphone	3/28/2016	\$ 48.07	
WIOA	4/6/2013	\$ 19.84	
Transportation Commissioner	4/13/2016	\$ 22.40	
ZIKA Workshop	4/19/2016	\$ 20.48	
Cellphone	5/2/2016	\$ 48.07	
FTDD reimbursement	5/3/2016	\$ 283.56	
TCSA PostLegislative Conference	5/25-27/2016	\$ 217.54	
Cellphone	6/1/2016	\$ 48.07	
ICS400 Seymour	6/3-4/2016	\$ 326.58	
FTDD Elizabethton	6/8/2016	\$ 28.16	
FTDD Elizabethton reimbursment	6/8/2016	\$ 73.54	
TEMA Bristol Raceway	6/23/2016	\$ 32.00	
Dr. McCamey Retirement	6/28/2016	\$ 19.84	

FTDD Johnson City	6/29/2016	\$ 20.48	
Cellphone	6/30/2016	\$ 95.13	
		\$ 3,406.55	3284

July 1, 2016 - June 30, 2017

[illegible]

Attention: Public Meeting

HOME REHABILITATION GRANT

for

Greene County residents



Date: Tuesday, December 6, 2016

Time: 2:00 p.m.

Place: Greene County Annex
204 N. Cutler Street, Suite 206
Greeneville, TN 37745

Homeowners must meet the following criteria to qualify:

1. Meet low-to-moderate income guidelines.
2. Proof (warranty deed) that you own your home and the land it is located on.
3. Lived in/owned the home for a minimum period of one year.
4. Home is located within Greene County; property taxes paid up-to-date.

Interested homeowners should attend this information session to answer questions, pick up an application, and schedule a time for a personal appointment to discuss their personal qualification for this program.

The HOME program goal is to bring sub-standard housing units into compliance with HUD housing quality standards as well as local building codes and health/safety concerns.

PUBLIC MEETING NOTICE

Greene County has received a US Department of Housing and Urban Development HOME grant from the Tennessee Housing Development Agency (THDA) to rehabilitate homes. This work will be completed by area contractors and will be at minimal cost to QUALIFYING homeowners.

A public meeting has been scheduled to discuss this program with interested citizens. Work to be completed will be substantial, and include roofing, foundations, siding, windows, doors, flooring, etc.

All of the following criteria must be met to qualify:

1. Meet low-to-moderate income guidelines.
2. Have proof that you own your home and the land on which it is located.
3. Reside permanently within Greene County.

If you meet these criteria and are interested in obtaining more information about the grant, please come to a public information session. For the residents of **Greene County** it will be held on **Tuesday, December 6th at 2:00 p.m.** at the Greene County Annex, 204 N. Cutler Street, Suite 206, Greeneville, Tennessee.

This program has a limited amount of funds and not everyone who qualifies will be served. Applications for assistance and other information will be provided at this meeting. Any persons wishing to attend with special needs of accessibility, please contact David Crum, County Mayor, at 423-798-1766.

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 by Commissioner Parton to approve the notary list.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller and Quillen 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 NOVEMBER 21, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHERI K BANNACH 5525565	1120 FOREST ST. GREENEVILLE TN 37743	423-620-7652	3465 ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-638-6956	LEE HOUSE HOPE HENSLEY
2. REBECCA MARIE BARTON	644 SPRUCE DR ERWIN TN 37650	423-895-2526	2317 W AJ HWY GREENEVILLE TN 37743	423-798-0060	
3. CLARA ELLEN BROWN	252 BERTIE PATTON RD MOSHEIN TN 37818	-	N/A N/A N/ 37818	-	
4. JONATHAN SEVIER CAVE	102 ANDREW JOHNSON DR GREENEVILLE TN 37743	423-638-3734	104 N. COLLEGE STREET GREENEVILLE TN 37743	423-638-5892	Jonathan Sevier Cave Robert Payne Cave, Sr.
5. ALTHEA L. CUADRAS	3125 BIG WOODS DRIVE MORRISTOWN TN 37813	423-277-0732	104 NORTH COLLEGE STREET GREENEVILLE TN 37743	423-638-5892	JONATHAN SEVIER CAVE ROBERT PAYNE CAVE, SR.
6. KIMBERLY R FREEMAN	138 FLEETRIDGE LANE TELFORD TN 37690	423-833-7579	401 TAKOMA AVE GREENEVILLE TN 37690	423-798-1282	
7. CRYSTAL L HIRSCHY	103 SUMMIT DR GREENEVILLE TN 37743	423-525-2157	503 ASHEVILLE HIGHWAY GREENEVILLE TN 37743	423-278-3225	CAPITAL BANK
8. CAROLYN K JENKINS	216 NORTH RD JOHNSON CITY TN 37601	423-620-4680	1430 WEST MAIN STREET GREENEVILLE TN 37743	423-636-1499	
9. DEBBIE G JOHNSON	145 NAPLES LANE GREENEVILLE TN 37745	423-638-4659	101 W. SUMMER ST. GREENEVILLE TN 37743	423-636-6022	MCINTURFF, MILLIGAN & BROOKS
10. CINDY L LUTTRELL	802 MARTINGALE DRIVE GREENEVILLE TN 37743	636-1250	401 TAKOMA HOSPITAL GREENEVILLE TN 37743	636-2391	
11. KIMBERLY M PHILBECK	105 BURNETT CHAPEL LANE GREENEVILLE TN 37743	423-470-0296	511 PARK STREET GREENEVILLE TN 37743	423-342-4331	
12. CHERYL A REED	480 CEDAR CREEK RD GREENEVILLE TN 37743	423-972-8222	PO BOX 273 GREENEVILLE TN 37744	423-798-0060	
13. ELIZABETH CHRISTINA TARLTON	3120 FISHPOND ROAD CHUCKEY TN 37641	423-257-4336	3465 E ANDREW JOHNSON HWY STE4 GREENEVILLE TN 37745	423-638-0420	
14. BARBARA MULLINS TILSON	4250 VAN HILL ROAD GREENEVILLE TN 37745	423-272-5207	6530 HORTON HWY GREENEVILLE TN 37745	423-272-5207	
15. KATHERINE A TRUMMER	1138 TIMBERS EAST GREENEVILLE TN 37745	913-579-7651	3465 E ANDREW JOHNSON HWY,STE4 GREENEVILLE TN 37745	423-638-0420	
16. CAROL JUNE WELLS	90 AMITY ROAD GREENEVILLE TN 37743	423-639-9708	237 W SUMMER STREET GREENEVILLE, TN 37743	423-639-5171	


SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

11-1-16

DATE

OLD BUSINESS

Mayor Crum stated that he had included a copy of the Joint Venture signed by the Airport Authority.

Mayor Crum apologized to Commissioner Jennings in regards to ignoring the request that had been made by Commissioner Jennings to make a motion to table the resolution on the Joint Venture with the Airport Authority.

Commissioner Jennings accepted Mayor Crum's apology.

**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 Interlocal 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; “the Airport Authority” shall refer to the Greeneville – Greene County Airport Authority; and “the Airport” shall refer to Greeneville – Greene County Airport. 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 Authority is a separate corporate entity organized as a regional Airport Authority, and shall act as a joint agency of the County and the Town for the purpose set forth herein.
3. **Purpose.** The purpose of the Airport Authority is to operate the Airport as 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 Authority 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 Authority 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 Authority 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 Airport Authority 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 Authority 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 Authority shall be audited annually by the Airport Authority's then auditor with the cost of the same paid from the Airport Authority's funds.

It is anticipated by the parties that funds for the refinancing of substantially all of the Airport Authority's existing indebtedness and funds necessary for certain infrastructure improvements will be provided through the issuance by the Town of one or more series of the Town's General Obligation Refunding and/or Public Improvement Bonds in a total aggregate principal amount not to exceed Two Million Two Hundred and Forty-Five Thousand Dollars (\$2,245,00.00) (collectively, the "Bonds") and the Airport Authority 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 Authority of principal and interest on each such series of the Bonds, 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 Authority to service each such series of the Bonds. If a default or deficiency occurs the County will be notified by the Town in a timely fashion and will pay its one-half share to the Town to satisfy the deficiency or default within thirty (30) days.

5. **Termination.** Subject to Act, 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 Authority'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 in the absence of law requiring a different distribution.

6. **Other Matters.**

A) **Governance.** In accordance with the Act, the Airport shall be governed the Airport Authority's board of commissioners which shall consist of five citizens, two chosen by the County, two chosen by the Town and the fifth chosen by the foregoing four citizens. 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.

To the fullest extent permitted under the Act and the Open Meetings Law and consistent with the preservation of privileged communications, 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 Authority 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 Authority, 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 Authority 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 Authority 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 Authority. 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 Airport Authority 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 comprising the Airport, or used by the Airport Authority, including the cost of materials, labor, disposables and other supplies. The cost of the same shall be included as a line item of the Airport

Authority's annual budget.

E) **Insurance.** The Airport shall at the Airport Authority's 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, the provider of such self-insurance program shall be wholly responsible for such self-insurance excepting only 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 Authority 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.

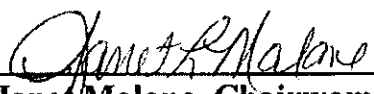
F) **Immunity.** The Airport Authority, the County and the Town expressly retain such governmental immunity as allowed by law.


7. **Prior Agreements, etc.** This Agreement shall replace and supersede all prior agreements pertaining to the structure, management and authority of the Airport Authority, 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 Lee


[illegible]

David L. Crum, County Mayor

10/27/2016
(Date)

**Todd Smith, City
Administrator**

11-1-16
(Date)

A. A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY
AUTHORIZING THE APPROPRIATION OF \$10,000 FROM THE HOTEL
MOTEL TAX RECREATION UNASSIGNED FUND BALANCE TO SPONSOR
THE NJCAA DIII BASEBALL CHAMPIONSHIP TOURNAMENT
FOR FYE JUNE 30, 2017

A motion was made by Commissioner Collins and seconded by Commissioner Patterson to approve a resolution of the Greene County Legislative Body authorizing the appropriation of \$10,000 from the hotel motel tax recreation unassigned fund balance to sponsor the NJCAA DIII Baseball Championship Tournament for FYE June 30, 2017.

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

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE APPROPRIATION OF \$10,000 FROM THE HOTEL/MOTEL TAX RECREATION
UNASSIGNED FUND BALANCE TO SPONSOR THE NJCAA DIII BASEBALL
CHAMPIONSHIP TOURNAMENT FOR FYE JUNE 30, 2017**

WHEREAS, the Greene County Partnership recruited and was awarded the NJCAA DIII Baseball Championship Tournament to be held at Pioneer Park

WHEREAS, the \$10,000 will be spent to help cover the following event costs: Field Maintenance, Custodial, Security, Public Address Announcer, Scoreboard Operator, Official Scorekeeper, Statistician, Timers, Ticket Sales, Concession Staff, Hospitality hosts Field Assistants and ball chasers

DECREASE IN UNASSIGNED FUND BALANCE

39000 UNASSIGNED FUND BALANCE \$ 10,000

Total Decrease in Unassigned Fund Balance \$ 10,000

INCREASE IN APPROPRIATIONS

91150 SOCIAL, CULTURAL, & RECREATIONAL PROJECTS

316 Contributions \$ 10,000

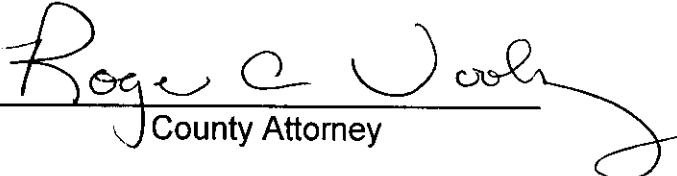
Total Increase in Appropriations \$ 10,000

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 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

A.

**B. A RESOLUTION TO AMEND THE 2017 FISCAL YEAR GENERAL
CAPITAL PROJECTS FUND'S BUDGET \$1,068 FROM THE SALE
OF A VEHICLE TO THE ANIMAL CONTROL'S DEPARTMENT**

A motion was made by Commissioner Clemmer and seconded by Commissioner Waddle to approve resolution to amend the 2017 fiscal year General Capital Projects Fund's budget \$1,068 from the sale of a vehicle to the Animal Control's Department.

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

**A RESOLUTION TO AMEND THE 2017 FISCAL YEAR
GENERAL CAPITAL PROJECTS FUND'S TO BUDGET 1,068 PROCEEDS
FROM THE SALE OF A VEHICLE TO THE ANIMAL CONTROL'S
DEPARTMENT**

WHEREAS, the Greene County Animal Control Dept. has received proceeds from the sale of a 2003 Dodge S15 Pickup Truck; and

WHEREAS, the Greene County Animal Control Dept. wishes to expend those additional revenues in the General Capital Projects Fund; and

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

INCREASE ESTIMATED REVENUES:

44530	Sale of Equipment	\$ 1,068
	Total Adjustment to budgeted revenue	<u>\$ 1,068</u>

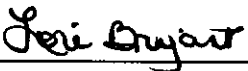
INCREASE BUDGETED FUND BALANCE

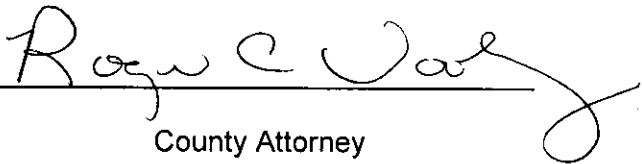
39000	Unassigned Fund Balance	\$ 1,068
	Total Increase In Budgeted Fund Balance	<u>\$ 1,068</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.


County Mayor

Josh Arrowood
Sponsor


County Clerk


County Attorney

B.

C. A RESOLUTION TO AMEND THE GENERAL FUND ANIMAL CONTROL
BUDGET IN THE AMOUNT OF \$1,141 IN FINES STEMMING FROM AN
ANIMAL CRUELTY CASE FOR THE FISCAL YEAR ENDING JUNE 30, 2017

A motion was made by Commissioner Parton and seconded by Commissioner Clemmer to approve a resolution to amend the General Fund Animal Control budget in the amount of \$1,141 in fines stemming from an animal cruelty case 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, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller and Quillen were absent. The vote was 19 – aye; 0 – nay; and 2 – absent. The motion to approve the resolution passed.

**A RESOLUTION TO AMEND THE GENERAL FUND ANIMAL CONTROL BUDGET IN
THE AMOUNT OF \$1,141 IN FINES STEMMING FROM AN ANIMAL CRUELTY
CASE FOR THE FISCAL YEAR ENDING JUNE 30, 2017**

WHEREAS the Greene County Animal Control Department has received \$1,141 in fines from an individual as restitution for the boarding of two dogs by the Greene County Animal Control Department, and

WHEREAS the Greene County Animal Control Department wishes to expend the funds of \$1,141 during the current fiscal year; and

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

INCREASE BUDGETED REVENUES

42310 Fines	<u>\$ 1,141</u>
Total Increase in Budgeted Fund Balances	<u><u>\$ 1,141</u></u>

INCREASE IN APPROPRIATIONS

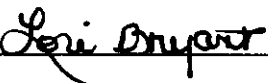
55120 Animal Control	
790 Other Equipment	<u>\$ 1,141</u>
Total Increase in Appropriations	<u><u>\$ 1,141</u></u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the General Fund budget be amended as above.



County Mayor

Budget and Finance Committee
Sponsor



County Clerk



County Attorney

C.

**D. A RESOLUTION TO BUDGET \$75,000 FROM THE GREENE COUNTY
HIGHWAY DEPARTMENT'S UNASSIGNED BALANCE FUND FOR
ADDITIONAL CRUSHED STONE FOR FISCAL YEAR ENDING JUNE 30, 2017**

A motion was made by Commissioner Waddle and seconded by Commissioner Waddell to approve a resolution to budget \$75,000 from the Greene County Highway Department's unassigned balance fund for additional crushed stone for 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, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Miller and Quillen were absent.

The vote was 19 – aye; 0 – nay; and 2 – absent. The motion to approve the resolution passed.

**RESOLUTION TO BUDGET \$75,000 FROM THE GREENE COUNTY HIGHWAY
DEPARTMENTS UNASSIGNED BALANCE FUND FOR ADDITIONAL CRUSHED
STONE FOR FISCAL YEAR ENDING JUNE 30, 2017**

WHEREAS, the County Highway Department is in need of additional funds for the crushed stone line item in the Highway Department; and

WHEREAS, the Highway Department does not have sufficient funds appropriated in crush stone line item, and,

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

THEREFORE, let the Highway Fund budget be amended as follows

INCREASE BUDGETED BEGINNING FUND BALANCE

39000	Unassigned Fund Balance	<u>\$ 75,000</u>
Total increase to estimated revenues		<u><u>\$ 75,000</u></u>

INCREASE IN APPROPRIATIONS:

63500	Asphalt Plant Operations	
409	Crushed Stone	<u>75,000</u>
Total increase in appropriations		<u><u>\$ 75,000</u></u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

David Lee Cunniff
County Mayor

Budget & Finance
Sponsor

Leri Bryant
County Clerk

Roger C Wool
County Attorney

D,

**E. A RESOLUTION TO AMEND THE 2017 FISCAL YEAR GENERAL FUND'S
TO BUDGET \$893 PROCEEDS FROM THE SALE OF A VEHICLE TO THE
GREENE COUNTY BUILDING'S DEPARTMENT**

A motion was made by Commissioner Clemmer and seconded by Commissioner Carpenter to approve a resolution to amend the 2017 fiscal year General Fund's to budget \$893 proceeds from the sale of a vehicle to the Greene County Building's Department.

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

**A RESOLUTION TO AMEND THE 2017 FISCAL YEAR
GENERAL FUND'S TO BUDGET \$893 PROCEEDS FROM THE SALE OF
A VEHICLE TO THE GREENE COUNTY BUILDING'S DEPARTMENT**

WHEREAS, the Greene County Building Dept. has received proceeds from the sale of a 1996 Dodge Ram 2500 Cab 8-ft Bed 2WD; and

WHEREAS, the Greene County Building Dept. wishes to have the budget amended for these additional revenues and expenditures; and

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

INCREASE ESTIMATED REVENUES:

44530	Sale of Equipment	\$	893
Total Adjustment to budgeted revenue		<u>\$</u>	<u>893</u>

INCREASE APPROPRIATIONS

51800	County Buildings		
338	Maintenance And Repair Services-Vehicles	\$	893
Total Increase in Appropriations		<u>\$</u>	<u>893</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.



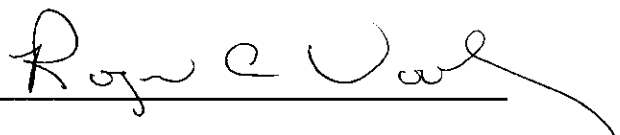
County Mayor

Josh Arrowood

Sponsor



County Clerk



County Attorney

E.

**F. A RESOLUTION AUTHORIZING THE COUNTY MAYOR TO NEGOTIATE
ON BEHALF OF GREENE COUNTY FOR THE ACQUISITION OF THE
GREENEVILLE MOVING AND STORAGE BUILDING**

A motion was made by Commissioner Peters and seconded by Commissioner Clemmer to approve a resolution authorizing the County Mayor to negotiate on behalf of Greene County for the acquisition of the Greeneville Moving and Storage Building.

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

**RESOLUTION AUTHORIZING THE COUNTY MAYOR TO NEGOTIATE ON
BEHALF OF GREENE COUNTY FOR THE ACQUISITION OF THE GREENEVILLE
MOVING AND STORAGE BUILDING**

WHEREAS, Greeneville Storage, Inc. is no longer in business and desires to sell its building from which it operated; and

WHEREAS, in the past the Greene County Legislature Body has expressed an interest in purchasing the building in order to relocate certain departments of county government and to provide much needed additional storage for county records.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 21st day of November, 2016, a quorum being present and a majority voting in the affirmative, that the County Mayor for Greene County, Tennessee is authorized to negotiate with the owner of the above described property to purchase said property, subject to the approval of the Greene County Legislature Body.

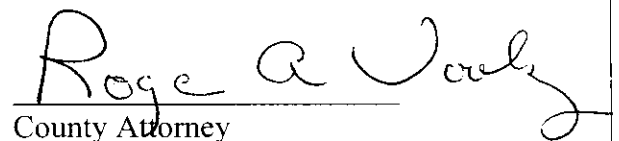
BE IT FURTHER RESOLVED the County Mayor if successful in negotiating an agreement for the acquisition of the Greeneville Moving and Storage property will be present said agreement to the Greene County Legislature Body for final approval to purchase said building.

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

Pam Carpenter
Sponsor


County Mayor


County Clerk


County Attorney

F.

OTHER BUSINESS

Mayor Crum gave updates on the following business:

- Building and Zoning needing another vehicle to replace a truck that is worn out
- Greene County is needing 27 more mentors for the Tennessee Promise Program
- Animal Control will be closing on Saturdays
- A possibility of another front loader or the possibility of adding another day for South Greene Convenient Center
- Courthouse Repair will be starting in a couple of weeks
- Mark Manatoff will be speaking in the public hearing session next month on TIFF. Greene County Trustee gave a an update on the Property Tax payments and the increase on Sale Tax.
- Mayor Crum asked for support to pursue the possibility of marking off a section for more Veteran Monument spaces at Kinser Park or possibility of Veteran Monument spaces at the Greene Valley Developmental site.

ADJOURNMENT

A motion was made by Commissioner Carpenter and seconded by Commissioner Clemmer to adjourn the November meeting.

Commissioner Wade McAmis closed the meeting in Prayer.