

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
DECEMBER 19, 2016
6:00 P.M.

The Greene County Legislative Body met in regular session on Monday,
December 19, 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 Brad Peters gave the invocation. The Boy Scout
Troop 93 led the Pledge to the Flag.

The Commissioners signed in on their keypads and the following Commissioners were
present. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson,
McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell,
Waddle, and White were present. Commissioner Collins was absent. There were 20
Commissioners present and 1 absent.

Mayor Crum acknowledged Commissioner Arrowood's wife and 1 month old daughter,
who were in attendance at the December Commission meeting.

PUBLIC HEARING

Mayor Crum asked the Commissioners if they would waive the speaking time limit for the representatives from Civil Air Patrol, and also Mark Mamantov who will be speaking in regards to the TIF program in the public hearing section of the December Commission meeting. The Commissioners agreed to waive the speaking time for the public hearing for the individuals who were scheduled to speak.

- Bill Onkst, Commander from the Civil Air Patrol, showed a slide presentation to the Commissioners in regards of the importance of all the Civil Air Patrol does to save lives and the importance of the Airport Authority. Two of the Civil Air Patrol cadets spoke in regards to the Civil Air Patrol and the importance of the Airport Authority.
- Mark Mamantov spoke to the Commissioners concerning the tax increment financing incentive for the proposed development along Morgan Road, new to Greene County which would be the largest addition to the Morgan Road development.
- Joel Hausser spoke to the Commissioners in regards to working together and trying to get along in County Government.

**INDUSTRIAL DEVELOPMENT BOARD OF THE
TOWN OF GREENEVILLE AND GREENE COUNTY, TENNESSEE**

**ECONOMIC IMPACT PLAN
FOR
MORGAN ROAD DEVELOPMENT AREA**

I. Authority for Economic Impact Plan

Industrial development corporations ("IDBs") are authorized under Tenn. Code Ann. § 7-53-312 to prepare and submit to cities and counties an economic impact plan with respect to an area that includes a project within the meaning of Tenn. Code Ann. § 7-53-101 and such other properties that the IDB determines will be directly improved or benefited due to the undertaking of a project. Tennessee Code Annotated § 7-53-312 also authorizes cities and counties to apply and pledge new incremental tax revenues, which arise from the area subject to the economic impact plan, to the IDB to promote economic development, to pay the cost of projects or to pay debt service on bonds or other obligations issued by the IDB to pay the costs of projects.

II. The Project

Cherokee Investments, LLC or an affiliate thereof (collectively, the "Developer") has proposed to purchase certain tracts of real property located at the intersection of Highway 11E and Morgan Road in Greeneville, Greene County, Tennessee. Such property consists of approximately 11.07 acres and is ideally situated for commercial development. The Developer has proposed to develop a retail shopping center and two outparcels on the property to include well-known national retailers that are not currently located in the Town. This development will be in an area designated by the Developer as Morgan Crossing, and such commercial retail development is collectively referred to herein as the "Project." The Project is an eligible project within the meaning of Tenn. Code Ann. § 7-53-101(13).

In order to make the Project financially feasible, Developer has requested that Greene County, Tennessee (the "County") and the Town of Greeneville, Tennessee (the "Town") approve, as part of this Economic Impact Plan, a plan for tax increment financing through The Industrial Development Board of the Town of Greeneville and Greene County, Tennessee (the "Board") pursuant to Title 7, Chapter 53 of Tennessee Code Annotated to provide funds to pay a portion of the costs of the improvements that are needed to permit the construction and operation of the Project. The proceeds of the tax increment financing would be used to pay eligible costs, in accordance with the Tax Increment Act (as defined below), relating to the Project.

III. Boundaries of Plan Area

The Project is generally located northwest of the intersection of Highway 11E and

Morgan Road within the Town and the County. The area that would be subject to this Economic Impact Plan, and to the tax increment financing provisions described below, includes only the property on which the Project will be located. The area that will be subject to this plan (the "Plan Area") is shown on Exhibit A attached hereto. A list of the parcels included in the Plan Area is also attached as part of Exhibit A. The Plan Area is hereby declared to be subject to this Economic Impact Plan, and the Project is hereby identified as the project that will be located within the Plan Area.

IV. Financial Assistance to Project

The Board will provide financial assistance to the Project by applying the proceeds of the tax increment financing described herein to pay a portion of certain costs that will be incurred in connection with the development of the Project. These costs include traffic improvements, parking areas, road improvements and storm water drainage system improvements. The Board will pay and/or reimburse the Developer for all or a portion of the eligible cost of such improvements upon receipt of adequate documentation of such costs. In connection with the issuance of any tax increment financing, the Board and the Developer will enter into a development agreement specifying the scope and the cost of the improvements and fees to be reimbursed.

Tenn. Code Ann. § 9-23-108 does not permit the application of incremental tax revenues pursuant to this Economic Impact Plan to pay certain costs relating to privately-owned land without first receiving a written determination from the Comptroller of the State of Tennessee (the "State") and the Commissioner of Economic and Community Development of the State that the use of tax increment revenues for such purposes is in the best interest of the State. The Board will not apply the proceeds of the tax increment financing authorized hereunder to pay costs as to which such a written determination is required without first obtaining such written determination. The Developer does not expect to request payment or reimbursement of any costs that require written approval from the Comptroller of the State and the Commissioner of Economic and Community Development of the State.

V. Expected Benefits to City and County

Numerous benefits will accrue to the Town and the County as a result of the development of the Plan Area. The development of retail shopping centers, such as the Project, will assist the Town and the Board in promoting economic development. When companies select locations for manufacturing, distribution and office facilities, a significant factor that is considered by site selection firms is the quality of life for the companies' employees in each community being considered as a possible location. By providing a wider array of retail shopping choices in the Town, including additional nationally recognized retailers, the Project will assist the Town and the Board with economic development recruiting and help expand the economic base of the Town and County.

Both the Town and the County are also expected to receive substantial additional taxes as a result of the development of the Plan Area. The ad valorem real property taxes for the Plan

Area for the year 2015 were \$20,138.00 for the Town and the County combined, which are the base taxes relating to the Plan Area. Development of the Plan Area will increase the value of the real property within the Plan Area, leading to an increase in ad valorem real property taxes. Following the reappraisal of the Project after construction is completed, the combined annual real property taxes payable to the Town and the County are expected to be approximately \$250,870.00. Of this total, the base taxes described above plus approximately \$36,177.00 in taxes that are allocable to paying debt service on the Town's and the County's general obligation debt will be allocated to the Town and the County. These additional taxes will immediately benefit the Town and the County. Once the tax increment financing described below is paid, the remaining incremental property tax revenues will be payable to the Town and the County, and the Town and the County will benefit from those incremental taxes at that point and for years to come. The Town and the County will also benefit from additional personal property taxes to the extent not allocated to pay debt service on the tax increment financing described below.

Furthermore, the Town and the County are expected to receive substantial additional sales tax revenues as a result of the development of the Project. When the retail operations are at full projected sales volumes, the annual local sales tax revenue generated is projected to be \$767,250. Additionally, the retail operations are expected to support a total of 419 direct and indirect jobs. Moreover, the construction of the Project is expected to have a one-time economic impact of over \$1,690,000 on the Greene County economy, which will generate approximately \$48,475 in local tax revenues.

VI. Distribution of Property Taxes and Tax Increment Financing

a. Distribution of Taxes. Property taxes, including personal property taxes, imposed on the property located within the Plan Area shall be allocated and distributed as provided in this subsection. The taxes assessed by the County and the Town on the real and personal property within the Plan Area will be divided and distributed as follows in accordance with Tenn. Code Ann. § 7-53-312(c) and Title 9, Chapter 23 of the Tennessee Code Annotated, being the Uniformity in Tax Increment Financing Act of 2012 (the "Tax Increment Act"):

i. The portion of the real and personal property taxes payable with respect to the Plan Area equal to the year prior to the date of approval of this Economic Impact Plan (the "Base Tax Amount") shall be allocated to and, as collected, paid to the County and the Town as all other taxes levied by the County and the Town on all other properties; provided, however, that in any year in which the taxes on the property within the Plan Area are less than the Base Tax Amount, there shall be allocated and paid to the County and the Town only the taxes actually imposed.

ii. The excess of real and personal property taxes over the Base Tax Amount (the "TIF Revenues") shall be allocated and, as collected, paid into a separate fund of the Board, created to hold such payments until the tax proceeds in the fund are to be applied to pay debt service on the obligations expected to be issued by the Board that are described to pay the costs of the public improvements described above.

This allocation is subject to the provisions of Tenn. Code Ann. §7-53-312(j) and Tax Increment

Act, which requires that taxes levied upon property within the Plan Area for the payment of debt service of the County and the Town shall not be allocated to the Board. The Board is authorized to make all calculations of TIF Revenues on the basis of each parcel within in the Plan Area instead of on an aggregate basis as permitted by the Tax Increment Act. If the Board opts to have such calculations made based upon each parcel, the Board shall give notice to the Town and the County that such methodology will be used prior to the first allocation date of any TIF Revenues.

The Board is also authorized to designate, by notice to the Town and the County, that the allocation of TIF Revenues from any parcel or group of parcels in the Plan Area shall begin in any tax year within the next three tax years in order to match TIF Revenues with the application of TIF Revenues for the purposes provided herein, subject to the time limitation on allocations provided below. Allocations of TIF Revenues by the Town and the County shall be made within the time periods provided within the Tax Increment Act but, in any event, not later than sixty days from when such TIF Revenues are collected by the Town or the County.

b. TIF Obligations. In order to pay for the costs of the public improvements needed for the Project, the Board intends to use the incremental tax revenues that it would receive as a result of the adoption of the Economic Impact Plan to pay debt service on obligations incurred to finance such costs. This tax increment financing will be structured as follows:

i. The Board will borrow not to exceed \$2,250,000 through the issuance and sale of notes, bonds or other obligations of the Board. The Board shall pledge any and all TIF Revenues allocated to the Board pursuant to this Economic Impact Plan to the payment of such notes, bonds or other obligations, including, without limitation, principal and interest thereon. In no event will the obligations issued by the Board be considered a debt or obligation of the County or the Town in any manner whatsoever, and the source of the funds to satisfy the Board's payment obligations thereunder shall be limited solely to the TIF Revenues and are otherwise non-recourse to the Board.

ii. The proceeds of the notes, bonds or obligations shall be used to pay eligible costs relating to the Project as described above, costs of issuances relating to notes, bonds or obligations and capitalized interest on the notes, bonds or other obligations for a maximum period of two (2) years from the date of completion of the Project.

c. Time Period. Taxes on the real and personal property within the Plan Area will be divided and distributed as provided in this Section of the Economic Impact Plan for a period, as to each parcel in the Plan Area, not in excess of fifteen (15) tax years as to any parcel, but, in any event, such allocations shall cease when there are not eligible costs, including debt service, to be paid from the TIF Revenues.

d. Finding of Economic Benefit. The Board, the County and the Town, by the adoption of this Plan, find that the use of the TIF Revenues as described herein, is in furtherance of promoting economic development in the Town and County.

VII. Approval Process

Pursuant to Tenn. Code Ann. § 7-53-312, the process for the approval of this Economic Impact Plan is as follows:

a. The Board holds a public hearing relating to the proposed Economic Impact Plan after publishing notice of such hearing in a newspaper of general circulation in the County and the Town at least two (2) weeks prior to the date of the public hearing. The notice must include the time, place and purpose of the hearing as well as notice of how a map of the subject area may be viewed by the public. Following such public hearing, the Board may submit the Economic Impact Plan to the County and the Town for their approval.

b. The governing bodies of the County and the Town must approve the Economic Impact Plan. The Economic Impact Plan may be approved by resolution of the County Commission or the Board of Mayor and Aldermen, whether or not the local charter provisions of the governing bodies provide otherwise. If either the County or the Town make any changes to this Economic Impact Plan in connection with their approval hereof, such changes must be approved by the Board and the governing body of the Town or County that did not make such change.

c. Once the Economic Impact Plan has been approved by the governing bodies of the County and the Town, the Plan and related documentation shall be filed with the local taxing officials and the Comptroller of the State as required by the Tax Increment Act and annual statements of incremental tax revenues allocated to the Board shall be filed with the State Board of Equalization as required by the Tax Increment Act. The Board will also comply with all other procedural requirements of the Tax Increment Act and other applicable laws.

Exhibit A
(to Economic Impact Plan)

Parcels within the Plan Area

Parcels listed below and as shown on the map on the following page.

MAP	Group	Parcel	TAX ID
88		97.03	088 097.03
88		97.05	088 097.05
88		71.00	088 071.00
88		71.02	088 071.02
88		71.06	088 071.06
88		71.07	088 071.07
88		71.08	088 071.08
88		71.10	088 071.10
88		71.11	088 071.11

20744268-220744268.3

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Style name: Default Style	
Intelligent Table Comparison: Active	
Original DMS: iw://BBSLIBRARY/BBS/20744268/2	
Modified DMS: iw://BBSLIBRARY/BBS/20744268/3	
Changes:	
<u>Add</u>	7
<u>Delete</u>	5
<u>Move From</u>	0
<u>Move To</u>	0
<u>Table Insert</u>	0
<u>Table Delete</u>	0
<u>Table moves to</u>	0
<u>Table moves from</u>	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	12

APPROVAL OF PRIOR MINUTES

A motion was made by Commissioners Clemmer and seconded by Commissioner Parton 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, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes to approve the prior minutes. Commissioners Collins was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. Mayor Crum stated that the minutes were approved.

REPORTS FROM SOLID WASTE DEPARTMENT AND COMMITTEE MINUTES

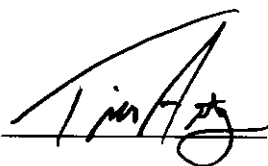
A motion was made by Commissioner Quillen and seconded by Commissioner Carpenter to approve the Reports from Solid Waste Department and Committee Minutes.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Reports from Solid Waste Department and the Committee Minutes were approved.

2016 GREENE COUNTY SOLID WASTE ANNUAL REPORT

MONTH	TONS	LOADS	MILES	MAN HRS	SUPV HRS
JANUARY	1218.36	228	16927	1503	336
FEBRUARY	1484.23	277	18064	1402	336
MARCH	1655.93	303	19719	1431.75	368
1ST QUARTER	4358.52	808	54710	4336.75	1040
APRIL	1502.63	292	18377	1501	352
MAY	1660.62	288	19187	1373.75	368
JUNE	1557.82	288	19429	1364.5	352
2ND QUARTER	4721.07	868	56993	4239.25	1072
JULY	1543.77	278	17823	1332	336
AUGUST	1688.71	301	20970	1465.25	368
SEPTEMBER	1535.51	283	19824	1365	352
3RD QUARTER	4767.99	862	58617	4162.25	1056
OCTOBER	1512.87	285	17011	1422	336
NOVEMBER	1535.16	278	17578	1498.75	336
DECEMBER					
4TH QUARTER	3048.03	563	34589	2920.75	672
ANNUAL TOTALS	16895.61	3101	204909	15659	3840

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	8031.73				
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	\$35,357.90				
+ or -	\$3,571.73	(\$46,933.24)	\$606.79	(\$32,757.17)	\$13,047.03					

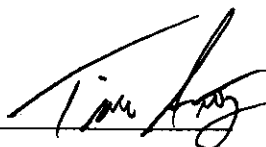
RESPECTFULLY SUBMITTED

2016 GREENE COUNTY SOLID WASTE RECYCLING REPORT

1

	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	49480	34300			12800		537		4710
NOVEMBER	69170		2350	28.95		32500			15760		492		
DECEMBER													
TOTALS LBS	494307	301480			434840	370100	12180	6355	138890			16190	17730
TOTAL GALS										0			
TOTAL NO.			23639								5719		
TOTAL TONS				285.54									

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	1535.16	
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	16895.6	
INC/DEC	718.94	-364.14	-286.23	-28.69	-443.1	357.55	-486.38	-123.06	-580.89	326.56		

GCSW 2015-2016 REVENUES

	METAL	C.W.T.	REVENUE	OCC	REVENUE	REVENUE	O.N.P.	REVENUE	REVENUE	BUSINESS		BUSINESS
	FOUNDRY			WGT	TON		W.G.T.	TON		EMPTIED	@	REVENUE
JULY	71390	\$ 6.00	\$4,283.40	71960	\$ 100.00	\$ 3,598.00	30420	\$ 0.018	\$ 547.57	548	\$27.50	\$ 15,070.00
AUGUST	90010	\$ 6.00	\$5,400.60	38660	\$ 110.00	\$ 2,126.30	33440	\$ 0.018	\$ 627.00	587	\$27.50	\$ 16,142.50
SEPT.	79820	\$ 6.00	\$4,789.20	34220	\$ 110.00	\$ 1,662.10	31360	\$ 0.018	\$ 588.00	540	\$27.50	\$ 14,850.00
OCT	79720	\$ 5.50	\$4,384.60	49480	\$ 110.00	\$ 2,721.40	34300	\$ 0.018	\$ 643.13	537	\$27.50	\$ 14,767.50
NOV	69170						32500			492	\$27.50	\$ 13,530.00
DEC											\$27.50	
JAN											\$27.50	
FEB											\$27.50	
MAR											\$27.50	
APR											\$27.50	
MAY											\$27.50	
JUNE											\$27.50	
TOTAL	390110		\$ 18,857.80	194320		\$ 10,107.80	162020		\$ 2,405.70	2704		\$ 74,360.00
										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		\$ (600.42)
NOV										15760		
DEC												
JAN												
FEB												
MAR												
APR												
MAY												
JUNE												
TOTAL	4660		\$ 932.00	2280		\$ 1,187.20		0	\$ -	63680		\$ (2,185.90)

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	\$0.03	\$141.30							
0	0	\$ -	8850		\$ 265.50	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	6380			120	\$ 2,700.00		
			1390	\$0.35	\$486.50				118	\$ 2,655.00		
						4760			118	\$ 2,655.00		
									118	\$ 2,655.00		
									124			
									124			
									126			
									126			
									126			
												+
0		\$ -	2540		\$889.00	11140	\$0.02	\$0.00		\$13,365.00		

GCSW 2015-2016 REVENUES

REVENUE	TOTAL REVENUE
	\$23,623.17
	\$24,296.40
	\$22,460.90
	\$22,657.93
	\$13,530.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 106,568.40
	\$2,256.43
	\$3,136.01
	\$4,085.28
	\$2,054.58
	\$2,655.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 14,187.30
GRAND TOTAL	\$ 120,755.70

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	37.13								272.28	\$ 10,109.76	\$ 5,219.61		1
WEST GREENE	87.7	110.66	99.7	101.57	109.73								509.36	\$ 18,912.54	\$ 9,764.43	\$ 9,148.11	
AFTON	185.09	179.55	170.49	168.18	143.39								846.7	\$ 31,437.97	\$ 16,231.24		2
HAL HENARD	61.85	45.76	53.22	63.11	51.6								275.54	\$ 10,230.80	\$ 5,282.10		3
HAL HENARD	45.43	57.32	57.33	41	41.76								242.84	\$ 9,016.65	\$ 4,655.24	\$ 4,361.41	
HORSE CREEK	64.67	66.08	67.97	71.48	61.92								332.12	\$ 12,331.62	\$ 6,366.74		4
SUNNYSIDE	58.45	58.35	46.98	45.38	51.58								260.74	\$ 9,681.28	\$ 4,998.39		5
WALKERTOWN	66.95	72.1	54.78	67.93	62.7								324.46	\$ 12,047.20	\$ 6,219.90		6
BAILEYTON	23.11	31.25	21.22	17.82	48.88								142.28	\$ 5,282.86	\$ 2,727.51	\$ 2,555.35	
BAILEYTON	20.87	19.72	22.79	29.14	0								92.52	\$ 3,435.27	\$ 1,773.61		7
WEST PINES	47.66	48.3	46.17	41.88	46.93								230.94	\$ 8,574.80	\$ 4,427.12		8
ROMEO	52.3	55.62	48.56	51.74	46.98								255.2	\$ 9,475.58	\$ 4,892.18	\$ 4,583.39	9
CROSS ANCHOR	45.39	44.42	45.99	27.13	41.66								204.59	\$ 7,596.43	\$ 3,921.99		10
CROSS ANCHOR				14.75	0								14.75	\$ 547.67	\$ 282.76	\$ 264.91	
McDONALD	42.79	50.6	46.54	47.82	41.18								228.93	\$ 8,500.17	\$ 4,388.59	\$ 4,111.58	11
GREYSTONE	44.24	55.83	44.19	42.92	50.86								238.04	\$ 8,838.43	\$ 4,563.23		12
ST. JAMES	43.45	50.94	34.89	36.32	38.81								204.41	\$ 7,589.74	\$ 3,918.54		13
OREBANK	24.92	26.21	19.11	29.98	23.08								123.3	\$ 4,578.13	\$ 2,363.66		14
OREBANK	5.12		7.44										12.56	\$ 466.35	\$ 240.78	\$ 225.58	
CLEAR SPRINGS	17.72	26.75	16	13.89	22.61								96.97	\$ 3,600.50	\$ 1,858.91		15
DEBUSK	39.66	39.43	41.38	34.96	40.74								196.17	\$ 7,283.79	\$ 3,760.58		16
CHUCKEY-DOAK	1.78	7.74	4.8	3.97	6.04								24.33	\$ 903.37	\$ 466.41		
MOSHEIM		8.17	16	9.29	7.19								40.65	\$ 1,509.33	\$ 779.26	\$ 730.07	
WEST GREENE HS	6.14	6.94	5.78	5.29	0								24.15	\$ 896.69	\$ 462.96	\$ 433.73	
TOTAL TONS	1053.61	1117.22	1023.79	1024.44	974.77	0	0	0	0	0	0	0	5193.83	\$ 192,846.91	\$ 99,565.72	\$ 26,414.13	

McDONALD TO TIDI WASTE=11 MILES

McDONALD TO GREENEVILLE LANDFILL=22.80 MILES

ROMEO TO LANDFILL=19.10

ROMEO TO TIDI WASTE=21

SOLID WASTE VEHICLE MILEAGE DECEMBER 1, 2016

TRUCK #	YEAR	MAKE	MILEAGE	MPG	USE
2	2004	MACK	220664	3.6	FRONT LOADER
3	2013	F-250	71363	11.6	DEMO/METAL
4	1985	IH DUMP	265502	2.58	ROCK TRUCK
5	2001	F-150	143759	14	CENTER TRUCK
6	1997	F-350	234532	6.9	SPARE
7	2000	MACK	253773	4.7	FRONT LOADER
8	1984	FORD	3910 TRAC		
9	2006	MACK	78168	4.7	ROLL OFF
11	2000	FORD VIC	39690	22.7	TRIPS
12	2008	F-250	100713	12.8	CENTER TRUCK
13	1984	C-10	75850		SERVICE
14	2014	MACK	49814	4.4	ROLL OFF
15	2014	MACK	70418	5.3	ROLL OFF
16	2014	MACK	30644	5.4	ROLL OFF
17	2014	MACK	28748	5.3	ROLL OFF
19	2007	FORD	177419	5.3	SERVICE
20	2001	DODGE RAM	195738	16.4	VAN INMATES
21	2007	MACK	126122	5.3	FRONT LOADER
22	2001	F-350	203328	10.3	DEMO/Metal
23	2001	MACK	351585	6.2	FRONT LOADER
24	2001	MACK	269989	4.3	FRONT LOADER ★
25	2003	F-350	213966	6.5	MAINTENANCE

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November 7, 2016

Chamber News

2016 GCP Christmas Luncheon

Invitations have gone out for the Partnership's Annual Christmas Luncheon on Thursday, 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 Tuesday, December 6.

Annual Farm-City Banquet Tickets Available

Get your tickets now for the 28th Annual Farm-City Banquet that will be held Thursday, December 1, at 6:30 p.m. at the Clyde Austin 4-H Center. The speaker for the event will be David Ferrell, motivational comedian. Tickets are \$15 each and will include a pork chop dinner with all the trimmings. The J.W. Massengill Distinguished Service to Agriculture Award and the Robert C. Austin Distinguished Service to Community Award will be presented. For more information, contact Lori Dowell at 638-4111 or email gcp@greenecop.com.

PLEASE NOTE: Business After-Hours/Ribbon Cutting Postponed

Due to unforeseen circumstances, the Partnership Business After-Hours and Ribbon Cutting for Atlantic Mortgage Group, LLC, Partnership Business After-Hours and Ribbon Cutting on Thursday, November 10, has been postponed until after the holidays. A new date and time will be announced later.

Open House Scheduled

The UT Home Care Open House will be held Tuesday, November 22, from 11 a.m. to noon at Morning Point Assisted Living, 324 Mount Bethel Road. Refreshments will be available. Please RSVP to 638-4111 or email gcp@greenecop.com.

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.

GCP Member Emailing

Space is available for the December Member Emailing! The deadline to submit a one-page PDF is Friday, December 2, and the cost is \$100. This is a great opportunity to market products and businesses. Contact Lori Dowell at the Partnership for more information.

Keep Greene Beautiful 3-Mile Walk Winners

Congratulations to the Keep Greene Beautiful 3-Mile Walk winners: Trevor Barrett, overall winner; Evie Rader, 14 and under; Trevor Barrett, 15 to 19; Tyler Bailey, 20 to 29; Joni Farrington, 30 to 39; Sid Barkley, 40 to 49; Randy Broce, 50 to 59; Sandy

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Jones, 60 to 69; and Nancy Kilday, 70 and up. More than 100 walkers participated in this year's event, which was held October 29.



Tourism

2017 NJCAA Baseball Championships Coming to Greene County!

The 2017 National Junior College Athletic Association's Division III Baseball Championships will be held in our community! The Tourism Department Sports Council hosted a press conference Tuesday, November 1, at Pioneer Park to announce that the championships will be held at Tusculum College May 27-June 1. This event will bring in 240 players, their families, fans, coaches and scouts for six days, resulting in more than 600 room nights and an economic impact of \$270,000. The Sports Council extends its appreciation to Tusculum College President Dr. Nancy Moody, Tusculum College Athletic Director Doug Jones, Facilities Director David Martin and Assistant Athletic Director Randy Loggins for their assistance during the bid process.

Bid Placed for NJCAA Golf Championships

The community has also made the "short list" for the 2018-2020 NJCAA Men's Division III Golf Championships. Tourism and its Sports Council will conduct a site visit Monday, November 7, for Athletic Director Dudley "Skip" Bailey of Monroe Community College in Rochester, NY, who is also affiliated with the National Junior College Athletic Association baseball and men's golf. The events committee will continue reviewing all proposals from prospective hosts for the 14 NJCAA championships out for bid, including the local bid to host the Division III Baseball Championships for 2018-2020, and for the men's golf. Final site selections will be made at the 2017 NJCAA Board of Directors meeting April 4-8 in Reno, Nev.

Festival of Trees Slated

Twenty-six local businesses have signed up for Tourism's Annual Festival of Trees that will begin with an open house Sunday, November 13, in the Greeneville Commons. Set up for all items will be November 9-11. The Festival of Trees is sponsored by Food City, DTR Tennessee, The Greeneville Sun, Radio Greeneville, Greeneville Light & Power, Johnson City Medical Center, Farm Bureau/Trey Youngblood, Air Pro Heating and Cooling, Davy Crockett Travel Center and State Farm/Jaron Snoeyenbos. For an application or to volunteer, contact Tammy Kinser at tkinser@greenecop.com.

Instagram Workshop Successful

Representatives from 25 local and regional businesses and attractions, and several individuals attended Tourism's Instagram Workshop Thursday, October 20. The group learned how to accurately use the Instagram program to increase traffic to their businesses, along with the importance of integrated marketing. The Tourism Department teamed up with the Small Business Development Center at ETSU and the staff of Absolute Communications for this event. Plans are to host a Linked In workshop in mid-January.

Have a great week!

Special thanks to the newsletter sponsor:

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

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November 21, 2016

Chamber News

Farm-City Banquet Tickets Available

Tickets, at a cost of \$15 each, are available for the 28th Annual Farm-City Banquet scheduled for Thursday, December 1, at 6:30 p.m. at the Clyde Austin 4-H Center. Speaker for the event will be David Ferrell, motivational comedian. The event will feature a pork chop dinner with all the trimmings, and 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, 638-4111, or email gcp@greenecop.com.

Ladies' Classic Brackets Released

The Andrew Johnson Bank Ladies' Classic Committee has released the bracket for this year's tournament December 28-31 at Hal Henard Gymnasium. The bracket can be accessed from this link: <http://tiny.cc/0bbzqy>. Items are still being collected for the 300 goody bags that will be distributed to the players and coaches. Anyone that would like to donate items, including coupons for their businesses, should contact Tammy Kinser at tkinser@greenecop.com or call 638-4111. All items must be delivered to the Partnership no later than December 1. For information on available sponsorships, contact Vickie Andrew at 638-4111 or email vandrew@greenecop.com.

Registration Open for Christmas Parade

Registration forms for the 2016 Greeneville Christmas Parade are available at the Partnership, 115 Academy Street. All participants in the parade must complete the form and receive a parade permit to be allowed in the staging area of the parade on Sunday, December 4. Rules and regulations for the event are printed on the registration form. For more information, contact the Partnership, 638-4111.

Make Reservations Now for Christmas Luncheon

Don't forget to RSVP for the Annual Partnership Christmas Luncheon on Thursday, December 8, at 11:30 a.m. at First Presbyterian Church. The luncheon sponsor is 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 Tuesday, December 6.

UT Home Care Open House

An open house will be held for UT Home Care on Tuesday, November 22, from 11 a.m. to noon at Morning Pointe Assisted Living, 324 Mount Bethel Road. Refreshments will be served. Those who plan to attend should RSVP to 638-4111 or email gcp@greenecop.com.

Tourism

Festival of Trees to Conclude at Noon Tuesday

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Tourism's Fourth Annual Festival of Trees is in full swing! Forty-two local businesses, churches, clubs and organizations have decorated and donated items for the 10-day silent auction. During a successful open house on Sunday, November 13, more than 125 people enjoyed refreshments while they viewed the 13 fully-decorated trees, 17 wreaths and 12 centerpieces. Viewing and bidding hours for the festival are November 14-19 and November 21 from noon to 7 p.m., Sunday, November 20, from 1 to 5 p.m., and Tuesday, November 22, from 10 a.m. to noon. The last day of the event is Tuesday, November 22, when it will close at noon.

Tourism to Host Welcome Center Employees

The Tourism Department will host 34 Tennessee Welcome Center employees for a familiarization tour December 6-8. The welcome center representatives will visit sites throughout Northeast Tennessee to assist them in providing accurate information to the millions of visitors that walk through the welcome centers each year. A special thank you to the General Morgan Inn for housing these visitors. Those who would like to donate 34 items to be placed in the welcome bags should contact Tammy Kinser at tkinser@greenecop.com or call 638-4111.

Tourism Wins ConventionSouth Readers Choice Award

The Tourism Department of the Partnership has won an Annual ConventionSouth Readers Choice Award - one of only 17 winners in the state! More than 700 meeting destinations in the south were nominated this year, and only 250 were chosen to win the award. This honor will be highlighted in the December Awards issue of ConventionSouth, which will highlight the South's best meeting sites, CVBs, hotels and facilities.

NJCAA Site Visit Concluded

Tourism's Sports Council hosted Skip Bailey, athletic director with Monroe Community College in Rochester, NY, on Monday, November 7, for a site visit in preparation for our community to host the 2017 National Junior College Athletic Association's Division III Baseball World Series. Stops included Walters State Community College, Tusculum College sports facilities, three hotel properties and Link Hills Country Club. Thank you to the General Morgan Inn, Dr. Nancy Moody, Tusculum Athletic Director Doug Jones, Drucilla Miller and Anita Ricker, Bob Ward at Link Hills and to Chad Mitchel and Buddy Hawk, Sports Council committee members who volunteered their entire day to assist in the site visit. The 2017 dates of the tournament are May 27-June 1. The direct economic impact of this tournament is projected to be \$270,000, and the indirect impact is expected to be \$748,000.

Have a great week!

Special thanks to the newsletter sponsor:

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

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December 5, 2016

From The President's Desk...

Wow!! Time flies when you're having fun. As I look back at my first 100 days at the Partnership, I'm truly grateful for your support and willingness to roll up your sleeves and move economic development forward in Greene County. We've been very busy laying foundations that will yield results in the near future and for years to come. Here's a recap of our first 100 days:

- Applied for more than \$500,000 in grants from Tennessee Department of Economic & Community Development (TNECD) for industrial site development.
- Highlighted properties ready for development on the website.
- Responded to 15 Requests for Information from TNECD, TVA and Norfolk Southern.
- Completed a successful nine-day recruitment trip to Germany, Switzerland, Spain and the Netherlands.
- Started a Twitter account (@GreeneIndustry) and kicked off new ideas for marketing Greene County.
- Recruited an existing industry visitation team to meet with existing businesses in Greene County.
- Hosted TNECD and TVA officials and Austin Consulting on multiple site evaluation visits.
- Participated in state and federal conferences and seminars regarding new trends in economic development.
- Attended the first of four ACT WORKREADY seminars as part of a regional certification effort.
- Hosted UT-CIS and FranNet training for future business leaders.
- Welcomed six new members to the Partnership/Chamber.
- Applied and was awarded the contract for the 2017 NJCAA Baseball Tournament.

That's just a snapshot of the good work being done at the Greene County Partnership. A special thank you to the great team here - they have been invaluable to me during these first 100 days and I couldn't be more grateful. On behalf of everyone at the Partnership, our best wishes for a happy holiday season and a very happy New Year!!

Matt

Chamber of Commerce

GCP Christmas Luncheon

More than 130 reservations have already been made for the Partnership's Annual Christmas Luncheon that will be held Thursday, December 8, at 11:30 a.m. at First Presbyterian Church. 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 reservations by December 6.

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Ladies' Classic Patron Sponsorships Still Available

Patron sponsorships are still available for the Andrew Johnson Bank Ladies' Classic scheduled for December 28-31 at Hal Henard Gymnasium. The sponsorships provide two tournament passes, hospitality room privileges and reserved seating. For more information, call 638-4111 or email vandrew@greenecop.com.

Membership Breakfast Sponsorships Open

Sponsorships are available for the 2017 Monthly Membership Breakfasts. Contact Lori Dowell at 638-4111 or email gcp@greenecop.com for more information on sponsoring one of these events.

Welcome To New GCP Members

The Partnership welcomes new members UT Home Care, Lizards & Lollipops, Atlantic Mortgage Group LLC, Innovative Millwright Service, Miranda Myers and Brandy Birdwell with Hometown Realty of Greeneville.

Tourism**Volunteers Needed**

Tourism is seeking volunteers to help stuff goody bags for the Ladies' Classic participants. Anyone interested in helping out should contact Tammy Kinser at tkinser@greenecop.com for time and location.

County Commission To Assist With NJCAA Championships


Sincere appreciation is sent out to the members of the Greene County Commission who approved providing \$10,000 in support of the recruitment of the NJCAA Baseball Championships that will be held in our community May 28-June 1, 2017. Tourism Director Tammy Kinser made the presentation to the commission at their recent meeting and will join her Sports Council in hosting the more than 240 players that will be visiting during the tournament.

Appreciation Expressed To Sponsors, Volunteers

Many thanks to the sponsors of Tourism's successful Fourth Annual Festival of Trees: Food City, DTR, Johnson City Medical Center, WGRV, the Greeneville Sun, Greeneville Light & Power, Farm Bureau/Trey Youngblood, Air Pro, Davy Crockett Travel Center and Jaron Snoeyenbos/State Farm. Thanks also to committee members Nicole Rader, Sharon O'Neal, Kelly Merkel, Nicki Sentelle and Rhonda Humbert, and to everyone that decorated and donated items for the auction.

Have a great week!

Special thanks to the newsletter sponsor:

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

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

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REGULAR COUNTY COMMITTEE MEETINGS

DECEMBER 2016

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	9:00 A.M.	AIRPORT AUTHORITY	TOWN HALL
TUESDAY, DEC 27	2:00 P.M.	WELLNESS COMMITTEE	ANNEX
TUESDAY, DEC 27	6:00 P.M.	HIGHWAY COMMITTEE (IF NEEDED)	HIGHWAY DEPT
WEDNESDAY, DEC 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
SATURDAY, DECEMBER 31	COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY		

JANUARY 2017

MONDAY, JAN 2	NEW YEAR'S HOLIDAY	ALL OFFICES CLOSED	
WEDNESDAY, JAN 4	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, JAN 10	8:00 A.M.	RANGE	T.B.D.
TUESDAY, JAN 10	1:00 P.M.	PLANNING	ANNEX
WEDNESDAY, JAN 11	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX (CLERK'S ROOM)
SATURDAY, JAN 14	COUNTY CLERK'S OFFICE IS CLOSED FOR HOLIDAY		
MONDAY, JAN 16	MARTIN LUTHER KING JR DAY – HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, JAN 17	6:00 P.M.	COUNTY COMMISSION MEETING	COURTHOUSE
WEDNESDAY, JAN 18	3:00 P.M.	ANIMAL CONTROL	ANNEX
MONDAY, JAN 23	6:00 P.M.	HIGHWAY COMMITTEE (IF NEEDED)	HIGHWAY DEPT
TUESDAY, JAN 24	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, JAN 25	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX

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

Greene County Budget and Finance Committee
Budget Meeting-Minutes
November 2, 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
Nathan Holt-Greene County Trustee
David Weems - Road Superintendent

Regina Nuckols- Budget Committee Secretary
Kay Armstrong - Chancery Court
Chris Cutshall- Animal Control

OTHERS:

Cameron Judd-News Media
Buddy Hawk, Alderman City of Greeneville
Tammy Kinser- Greene County Partnership Tourism Director
Douglas T. Jenkins- Chancellor for the Third Judicial District
David Hawk- TN State Representative

Reid Seals-News Media
Bill Nunnally-Attorney

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 28th, 2016 was made by Commissioner Tucker, seconded by Commissioner Patterson. All agreed.

DISCUSSIONS: REFURBISHING BICYCLES:

Ms. Tammy Kinser, Greene County Partnership Tourism Director told the Budget & Finance Committee that Greeneville, Tennessee has been selected as site for 2017 NJCAA D111 Baseball Championship. The event is scheduled for May 27-June 1, 2017. This will have a great economic impact on Greeneville, Greene County and the City of Tusculum. Ms. Kinser is asking the Budget & Finance to sponsor a resolution requesting a contribution of \$10,000 from the Capital Projects Fund (Hotel/Motel fund) to help cover the expense of the event to be held at Tusculum College. A motion was made by Commissioner Patterson to support the awarded event. Commissioner McAmis seconded the motion. All were in favor. A resolution will be taken to the full Commission. David Hawk, TN State Representative and Buddy Hawk, Alderman City of Greeneville was present voicing their support.

DISCUSSIONS: CHANCERY COURT CLERK'S BUDGET:

Clerk & Master Kay Armstrong addressed the Budget and Finance committee asking them to take another look at the Chancery Court Clerk's budget. This time she handed a draft with statistics showing the case load reported for fiscal years 2006-2016. Commissioner Tucker asks why in 4 years it was going from 813 to 1435. Greeneville Attorney Bill Nunnally said that there were 600 parcels in 2008. Then the economy crashed, there were more

Greene County Budget and Finance Committee

Budget Meeting-Minutes

November 2, 2016

Greene County Annex Conference Room, Greeneville, Tennessee

parcels. It takes about a year to sink in. Third Judicial District Chancellor Douglas T. Jenkins stated that in order to do the job right, Kay's office works intensively and they need to keep the Part-time along with adding another person. Mayor Crum says that he did not see any changes taking place in mid-year. He said that the Commissioners need to be invited to come by the offices that were requesting extra employees. Mr. Jenkins said that they would be back submitting a request for an employee in next year's budget. Tax Attorney Bill Nunnally said that there will be no tax sell this year, but he there might be two tax sells next year.

GENERAL FUND 101

- A. 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 30th, 2017. Animal Control Director Chris Cutshall said that this money will be used to replace gates and dog kennels. Commissioner Tucker made a motion to approve resolution A. Commissioner Peters seconded the motion. All were in favor.

HIGHWAY FUND 131

- B. A Resolution to budget \$75,000 from the Greene County Highway Departments Unassigned Balance Fund for additional crushed stone for the fiscal year ending June 30th, 2017. Road Superintendent David Weems stated that that rock has gone up and this will produce more asphalt. A motion to approve resolution B. was made by Commissioner Patterson. It was seconded by Commissioner Peters. All agreed

I. OTHER BUSINESS:

Mayor Crum talked about the need for a truck at the Building and Zoning/ Planning office. He will be looking for one within the cost that was approved within the limit before. He said that a vehicle is on its second or third engine. He has put a bid on GOV Deals for a Blazer which has 58,000 miles on it. Also, Solid Waste budgeted \$75,000 in this year's budget for a refurbished truck. There is a place in Knoxville. First we need to get with purchasing and get the bid process out. A mechanic had checked one truck and it needed an upgrade of about 7,000 parts. We need to move to get truck. The Mayor is asking to sponsor a resolution for Solid Waste to check on it and move forward with the process. Commissioner Peters made a motion to sponsor the resolution. It was seconded by Commissioner Tucker. All approved.

NEXT MEETING:

The next meeting is scheduled for Wednesday December 7th 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
November 22, 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
Dale Tucker- Comm	David McLain- Dir of Schools	Danny Lowery- Budget Director

ALSO:

Andrea Hillis- Tri-State Claims	John McInturff- McInturff, Milligan & Brooks
Krystal Justis-Secretary	Sandy Fowler- Cnty Atty Assist Reid Seels-Media

CALL TO ORDER: Mayor Crum called meeting to order at 8:33 A.M. in the conference room at the Greene County Annex.

MINUTES:

Motion was made by Roger Woolsey and seconded by David Weems to approve minutes from the October 25, 2016. Motion was then approved with no opposition.

REPORTS:

Danny went over the October 2016 financials for funds 121 and 264. First month of property taxes came in in October. Motion was made by Commissioner Tucker and seconded by Commissioner Peters to approve the reports. Motion was then approved with no opposition.

DISCUSSION:

Mayor Crum told the committee Premise health will be supplying a list of pharmacy items to be compared on cost with what the county could possibly purchase. The Mayor also informed the committee that there has been out interest from others on running the clinic, cost, hours and staffing. The committee is interested in seeing what can be offered and there will be presentations from other providers that have shown interest in taking over the clinic. Chris emailed Mayor Crum stating that he did receive the numbers needed from Premise and is working on those.

Chris Poynter had once mentioned to the committee Teledoc. Commissioner Peters informed the committee that the Town of Greeneville has begun Teledoc with their employees at little over \$2.00 per member per month, but did not know if it would be beneficial to the county since county employees on the county provided health insurance has access to the Health and Wellness Center and access to Nurse Line through BCBST.

Sheriff Hankins asked the committee if there was an issue for volunteers to use the county van at sheriff department to transport inmates to and from DTR for the work program. Sheriff Hankins stated this has been a good program and have had around seventy inmates to go through the work program and only six have returned and the inmates are paying for the gas and their restitutions owed on fines. Committee suggested that the volunteers need to have a valid driver's license and private insurance. Motion was made by Commissioner Tucker and seconded by Commissioner Peters that the sheriff department van can be used by volunteers since they are doing a service for the community and sheriff department to transport inmates in the working program to and DTR. Motion was approved with no opposition.

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
November 22, 2016
Greene County Annex Greeneville, Tennessee**

Adjourned for closed session.

Reconvened for claims.

CLAIMS:

Motion was made by Commissioner Tucker and seconded by Commissioner Waddle to deny claim 11000216026200. Motion was then approved with no opposition.

Motion was made by Commissioner Tucker and seconded by Commissioner Peters to approve claim 11000166026500. Motion was then approved with no opposition.

Motion was made by Commissioner Tucker and seconded by Commissioner Waddle to deny claim 11000116026600 except for the signs. Motion was then approved with no opposition.

Motion was made by Commissioner Tucker and seconded by David Weems to approve case 332 to the authorized amount specified during closed session. Motion was then approved with no opposition.

Next meeting will be December 27, 2016.

Meeting was adjourned.

Respectfully Submitted,

Krystal Justis

GREENE COUNTY PURCHASING COMMITTEE

SEPTEMBER 19, 2016

GREENE COUNTY COURTHOUSE

THE PURCHASING COMMITTEE MET IN REGULAR SESSION SEPTEMBER 19, 2016 AT 5:15 P.M. AT GREENE COUNTY COURTHOUSE. MEMBERS IN ATTENDANCE WERE MAYOR DAVID CRUM, PAM CARPENTER, AND LYLE PARTON. TIM WHITE AND FRANK WADDELL WERE ABSENT. SINCE CHAIRMAN WHITE WAS ABSENT, LYLE PARTON ACTED AS CHAIRMAN. ALSO IN ATTENDANCE WERE DAVE WRIGHT, CAROLINE MILLER, EMS DIRECTOR CALVIN HAWKINS AND EMS OPERATION SUPERVISOR TJ MANIS. A QUORUM BEING PRESENT COMMISSIONER PARTON CALLED MEETING TO ORDER.

MINUTES

PRIOR MINUTES FROM AUGUST 22, 2016 MEETING WERE READ AND APPROVED ON A MOTION BY MAYOR CRUM AND MOTION BY PAM CARPENTER. MOTION CARRIED.

DISCUSSION

BID FOR AMBULANCE REMOUNTS WERE DISCUSSED FOR GREENE COUNTY EMS. DIRECTOR HAWKINS EXPLAINED ABOUT THE TWO UNITS THAT WE ARE REMOUNTING AND THAT WE HAVE USED VENDOR PREVIOUSLY. HAWKINS ADVISED WILL TAKE 90 TO 100 DAYS TO COMPLETE WORK AFTER UNITS ARE PICKED UP. MAYOR CRUM MADE MOTION TO ACCEPT BID FROM NORTHWESTERN EMERGENCY SERVICES IN JEFFERSON N.C. AND PAM CARPENTER SECOND MOTION. MOTION CARRIED.

NEXT, BID FOR ROOF AND WALL REPAIR AT COURTHOUSE WAS DISCUSSED. DAVE WRIGHT EXPLAINED THE OPTIONS TO THE COMMITTEE. HE BID THREE OPTIONS: METAL ROOF REPAIR ONLY; ALTERNATE 1 EPDM REPLACEMENT AND ALTERNATE 2 METAL ROOF RETROFIT. THE COMMITTEE RECOMMENDED ALTERNATE 2 THE METAL ROOF RETROFIT FROM MORRISTOWN ROOFING. THIS BID ALSO INCLUDED AND \$18,000 CONTINGENCY. MAYOR CRUM MADE THE MOTION AND PAM CARPENTER SECOND, UPON APPROVAL OF RESOLUTION "A" ON AGENDA FOR SEPTEMBER 19, 2016 COMMISSION MEETING. MOTION CARRIED. NEXT THE COMMITTEE DISCUSSED THE BID FOR BRICK REMOVAL, REPAIR AND REPLACEMENT AS RELATED TO THIS SAME PROJECT. AFTER DISCUSSION, MAYOR CRUM MADE A MOTION TO ACCEPT BID FROM HITE CONSTRUCTION IN THE AMOUNT OF \$36,472.00. THIS BID DID NOT INCLUDE CONTINGENCY. PAM CARPENTER SECOND MOTION AND MOTION CARRIED. MAYOR CRUM ASKED SOMEONE TO AMEND RESOLUTION A TO BE INCREASED TO REFLECT THE 5% ARCHITECT FEES AS THESE HAD NOT BEEN INCLUDED IN RESOLUTION.

MEETING ADJOURNED ON A MOTION BY MAYOR CRUM AND SECOND BY PAM CARPENTER. MEETING ADJOURNED AT 5:35 P.M.

RESPECTFULLY SUBMITTED

PAMELA CARPENTER

GREENE COUNTY ROAD COMMITTEE

November 28, 2016

AGENDA

- I. APPROVE THE MINUTES OF SEPTEMBER 26, 2016
- II. CONSIDER CHANGING THE SPEED LIMIT ON BRYANT LANE
- III. DISCUSSION ON A REQUEST MADE TO ADD A RIGHT OF WAY OFF
OF CAMP CREEK RD
- IV. OTHER BUSINESS

GREENE COUNTY ROAD COMMITTEE
MINUTES OF MEETING
SEPTEMBER 26, 2016

PRESENT

PAM CARTENTER
GEORGE CLEMMER
ZAK NEAS
ROBIN QUILLEN
FRANK WADDELL
TIM WHITE

ABSENT

BUTCH PATTERSON

TIM WHITE CALLED THE MEETING TO ORDER. FIRST ON THE AGENDA WAS TO READ OVER THE MINUTES OF APRIL 25, 2016. FRANK WADDELL MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY GEORGE CLEMMER, AND PASSED WITH UNANIMOUS APPROVAL.

NEXT ON THE AGENDA IS DISCUSSION OF DEERWOOD ROAD.

DAVID WEEMS EXPLAINED THAT THERE WAS A RESOLUTION TO EXTEND DEERWOOD ROAD ON JUNE 1999. THIS ROAD BEGINS ON BLAKE ROAD AND ENDS ON LAWS ROAD, THERE IS NOT A WAY TO EXTEND THE ROAD. THE ROAD LIST SHOWED DEERWOOD ROAD WAS .4 OF A MILE AND AFTER THE EXTENTION IT WAS CHANGED TO .53 OF A MILE. THERE IS A CONCERN ABOUT HOW EMERGENCY RESPONDERS WOULD BE ABLE TO FIND THE DEAD END SECTION THAT WAS ADDED TO THE ROAD LIST.

AGNES LAWS, PROPERTY OWNER ON DEERWOOD ROAD, BROUGHT A COPY OF THE RESOLUTION WHERE DEERWOOD ROAD WAS EXTENDED AND GAVE TO THE COMMITTEE MEMBERS.

ROGER WOOLSEY TOLD THE COMMITTEE THAT THE COUNTY COMMISSION HAS THE RIGHT TO EXTEND AND ADD ROADS TO THE ROAD LIST WITH SOME STANDARD REQUIREMENTS. AFTER SEEING THE RESOLUTION I THOUGHT THAT THE ROAD HAD BEEN EXTENDED BECAUSE THE LENGTH OF THE ROAD WAS WRONG. THIS IS A LITTLE CONFUSING. AS TO WHY THEY DIDN'T JUST GIVE THE DEAD END IT'S OWN NAME INSTEAD OF ADDING IT ONTO THE EXISTING ROAD. THIS WOULD CONFUSE DAVID'S PEOPLE THAT ARE WORKING ON THE ROAD AND EMERGENCY RESPONDERS. THIS DEAD END SECTION OF THE ROAD NEEDS TO BE GIVIN ANOTHER NAME.

GEORGE CLEMMER ASKED WHY CAN'T WE JUST NAME IT DEERWOOD LANE?

TIM WHITE SAID THAT THIS NEEDS TO BE CLARIFIED SO THERE IS NOTHING CONFUSSING ABOUT IT.

NANCY LAW'S SON SAID THAT HIS MOTHER WAS UNABLE TO ATTEND THE MEETING TO HER WORK SCHEDULE. WHEN THE ROAD WAS ADDED IT WAS

SUPPOSED TO HAVE GONE 50 FT ONTO MY MOTHERS PROPERTY SO THAT SHE COULD DEED IT TO ME. BUT EVERY TIME SOMEONE CALLED ABOUT THE ROAD, THEY WERE TOLD THAT IT WAS NOT A COUNTY ROAD.

TIM WHITE SAID THAT IS A SURVEYING PROBLEM.

AGNES LAWS SAID THAT WHEN THE COUNTY CHIPSEALED IT, THEY WENT 50' ONTO NANCY'S PROPERTY SO IT WOULD NOT LAND LOCK HER SON.

FRANK WADDELL SAID I MAKE A MOTION TO NAME IT DEERWOOD LANE.

CYNTHA LAWS ASKED HOW THEY WOULD KNOW WHAT THE NEW ADDRESS WILL BE?

ROGER WOOLSEY TOLD HER TO CALL 911 & THEY WOULD BE ABLE TO TELL HER WHAT IT WOULD BE.

AGNES LAWS ASKED WHERE DO YOU START MEASURING A ROAD TO FIND THE END OF IT.

DAVID WEEMS SAID WE START WHERE THE TWO ROADS ARE JOINED TOGETHER.

DAVID WEEMS ASKED ROGER WOOLSEY IF THIS MOTION NEEDS TO REFLECT .1 TENTHS TO PUT NEW NAME ON THE ROAD LIST?

ROGER WOOLSEY SAID YES IT DOES.

TIM WHITE SAID THIS IS TO CLARIFY CHANGING THE DEAD END PART OF DEERWOOD ROAD TO DEERWOOD LANE & IT HAS BEEN MAINTAINED IN THE PAST BY THE GREENE COUNTY HWY DEPARTMENT. FRANK WADDELL MADE A MOTION, ZAK NEAS SECONDED THE MOTION, AND PASSED UNANIMOUSLY.

DAVID WEEMS TOLD ROGER WOOLSEY WE ALSO NEED A RESOLUTION TO CHANGE DEERWOOD ROAD LENGTH TO .4 TO REFLECT A ROAD NAME BEING PUT ON THE DEAD END PART OF IT.

TIM WHITE SAID NEXT ON THE AGENDA IS AUSTIN ROAD & AMERICAN WAY ROAD.

DAVID WEEMS SAID THIS IS ANOTHER ONE OF THE CHANGES TO GET THE ROAD LIST AND 911 ROAD NAME THE SAME AND TO CHANGE ROADS TO LANES BECAUSE THEY ARE DEAD ENDS. WE NEED TO CHANGE AUSTIN ROAD TO AUSTIN LANE.

FRANK WADDELL MADE A MOTION TO CHANGE AUSTIN ROAD TO AUSTIN LANE, ROBIN QUILLEN SECONDED THE MOTION, AND IT PASSED WITH UNANIMOUS APPROVAL.

DAVID WEEMS SAID AMERICAN WAY ROAD IS ANOTHER CHANGE BECAUSE 911 HAS THE ROAD AS AMERICAN ROAD AND THAT IS HOW PLUS MARK HAS IT AS THEIR ADDRESS.

ROBBIN QULLEN MADE A MOTION TO CHANGE AMERICAN WAY ROAD TO AMERICAN ROAD, PAM CARPENTER SECONDED THE MOTION, AND PASSED WITH UNANIMOUS APPROVAL.

ZAK NEAS SAID BOBBY BROYLES TOLD HIM THAT BURGER DRIVE IN CHUCKEY WAS SUPPOSED TO BE NAMED BURGNER DRIVE.

TIM WHITE ASKED THE COMMITTEE IF ANYONE HAS A PROBLEM WITH THE ROAD BEING CALLED BURGER DR? OK; IF NO ONE HAS A PROBLEM WITH IT, IT WILL STAY LIKE IT IS.

ZAK NEAS SAID HE HAS A PROBLEM WITH SPEED LIMITS.

ROGER WOOLSEY SAID THAT WE HAVE A COUNTY WIDE SPEED LIMIT 45 FOR ALL ROADS THAT ARE STRIPED & 30 ON THE ONES THAT ARE NOT STRIPED.

TIM WHITE SAID I HAD A GUY THAT CALLED HIM WANTING SPEED LIMIT SIGNS PUT UP BECAUSE HIS SON HAD STARTED DRIVING AND SINCE THE ROAD HAD JUST BEEN PAVED, EVERYONE WAS FLYING ON THE ROAD AND HIS SON HAD BEEN RAN OFF THE ROAD. I EXPLAINED WE HAD A COUNTY WIDE SPEED LIMIT TO CUT THE COST ON SPEED LIMIT SIGNS. IT WOULD TAKE 6 SIGNS ON HIS ROAD AT \$80 EACH. AND THE GUY SAID I WILL PAY FOR THEM. WHAT ARE WE GOING TO DO THEN?

ZAK NEAS SAID THAT HE HAS A PROBLEM WITH THE JONES BRIDGE ROAD HAVING 3 DIFFERENT SPEED LIMITS ON THAT ROAD AND THAT WAS JUST CRAZY.

TIM WHITE SAID THAT IS A STATE ROUTE AND WE CAN'T DO ANYTHING ABOUT THAT.

FRANK WADDELL MADE A MOTION TO ADJOURN THE MEETING, ROBIN QUILLEN SECONDED THE MOTION, PASSED UNANIMOUSLY.

Chh T. White

11/28/16

**GREENE COUNTY ROAD COMMITTEE
MINUTES OF MEETING
APRIL 25, 2016**

PRESENT

**PAM CARPENTER
GEORGE CLEMMER
ROBIN QUILLEN
FRANK WADDELL
TIM WHITE**

**ABSENT
BUTCH PATTERSON
ZAK NEAS**

TIM WHITE CALLED THE MEETING TO ORDER. FIRST ON THE AGENDA WAS TO READ OVER THE MINUTES OF OCTOBER 26, 2015. FRANK WADDELL MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY ROBIN QUILLEN, AND PASSED WITH UNANIMOUS APPROVAL.

NEXT ON THE AGENDA IS DISCUSSION ON CLOSING A PORTION OF MOON CREEK RD.

DAVID WEEMS TOLD THE COMMITTEE THAT THE LADY DID NOT GET ALL OF THE SIGNATURES AND DID NOT SHOW UP FOR THE MEETING SO THERE WAS NO REASON TO CONTINUE.

DAVID WEEMS TOLD THE COMMITTEE THAT IF SHE DID GET THE SIGNATURES OF ALL THE PROPERTY OWNERS THERE SHOULDN'T BE ANY PROBLEM WITH CLOSING THE PORTION IN QUESTION.

NEXT ON THE AGENDA WAS DISCUSSION ON CLOSING A PORTION OF MORNING GLORY CIRCLE. TERRY WAMPLER (PROPERTY OWNER-552-8395) WAS PRESENT FOR THE MEETING.

TERRY WAMPLER TOLD THE COMMITTEE THAT HE HAD SIGNATURES OF ALL PROPERTY OWNERS AND PICTURES OF THE ROAD.

GEORGE CLEMMER TOLD THE COMMITTEE THAT IT IS A DRIVEWAY.

FRANK WADDELL ASKED TERRY WAMPLER IF HE IS WANTING TO CLOSE A PORTION OF MORNING GLORY CIRCLE.

TERRY WAMPLER SAID YES.

TERRY WAMPLER SHOWED THE COMMITTEE THE PICTURES HE HAD AND TOLD THEM THAT HIS PLAN IS PUT A SIGN UP SAYING "PRIVATE DRIVE."

TIM WHITE TOLD THE COMMITTEE THE INFORMATION THAT TERRY WAMPLER HAD TOLD HIM ABOUT ONE OF THE PROPERTY OWNERS. THE PROPERTY OWNER DIED, LEAVING THE PROPERTY TO HER DAUGHTER, HER DAUGHTER HAS DIED SINCE THAT TIME, LEAVING THE PROPERTY TO HER HUSBAND. THE PROPERTY IS STILL IN THE NAME OF THE ORIGINAL OWNER AND HER DECEASED HUSBAND.

DAVID WEEMS ASKED TERRY WAMPLER IF THE DAUGHTER'S HUSBAND IS THE EXECUTOR.

TERRY WAMPLER SAID YES.

TIM WHITE SUGGESTED THAT THE COMMITTEE ACT PENDING NECESSARY PAPERWORK.

ROBIN QUILLEN MADE A MOTION TO CLOSE THE PORTION OF THE ROAD BEING DISCUSSED PENDING THE NECESSARY PAPERWORK, SECONDED BY GEORGE CLEMMER, AND PASSED WITH UNANIMOUS APPROVAL.

DAVID WEEMS TOLD THE COMMITTEE THAT THE ROAD IS .30 OF A MILE. THE SECTION TO BE CLOSED IS .19 OF A MILE, LEAVING .11 OF A MILE.

DAVID WEEMS ALSO TOLD THE COMMITTEE THAT AFTER TALKING WITH ROGER WOOLSEY THE COUNTY HAS NEVER CLOSED A PORTION OF A "THROUGH ROAD." ROGER ADVISED TO GET ALL OF THE PROPERTY OWNER'S SIGNATURES SHOWING THEY ARE ALL AWARE AND IN AGREEANCE TO THIS CLOSING.

TIM WHITE ASKED DAVID WEEMS IF THERE WOULD BE A CUL-DE-SAC OR TEE TURN AROUND.

DAVID WEEMS TOLD THE COMMITTEE HE HAD PLANNED ON A CUL-DE-SAC BUT COULD DO EITHER.

THERE WAS NO OTHER BUSINESS.

FRANK WADDELL MADE A MOTION TO ADJOURN THE MEETING.

Chh T. White
9/26/16

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*

**REGULAR MONTHLY MEETING
28 NOVEMBER 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 – 31 October 2016**
- V. Chairman's Comments**
- VI. Approval of Financial Statement – October 2016**
- VII. Group Reports**
 - a. Greeneville Aviation Services**
 - b. GAA**
 - c. AOPA**
 - d. EAA**
 - e. Jump Tennessee**
- VII Adjourn**

Authority Meeting – ²⁷~~26~~ December 2016

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
Paul Burkey*

GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY 31 October 2016 REGULAR MEETING 0900 AM - BOARD ROOM AT THE TOWN OF GREENEVILLE

The GGCAA met in Regular Session at the appointed time and place. Authority Signed in attendees included Vice Chair John Carter, Timer White, Paul Burkey and John Waddle. Chairperson Janet Malone was absent. Greene County Mayor Crum, Greeneville Mayor Daniels, and Greeneville Town Administrator Smith also attended.

1. CALL TO ORDER Vice Chair Carter
2. INVOCATION Vice Chair Carter
3. PLEDGE Led by Paul Burkey
4. APPROVAL OF THE SECRETARY'S REPORT
 - a. Meeting Minutes for 26 September 2016 – Regular Session. Motion to approve by Mr. White with second by Mr. Burkey. Vote was unanimous.
 - b. Meeting Minutes for the 17 October 2016 – Called Session. Motion to approve by Mr. Burkey with second by Mr. White. Vote was unanimous.
5. CHAIRMAN'S COMMENTS: None
6. APPROVAL OF THE FINANCIAL REPORT
 - a. Financial Statement September 2016
After review, Mr. White made a motion to approve. Mr. Burkey seconded. Vote was unanimous.
7. OLD BUSINESS
 - a. Approval of Corrected Minutes of the Called Meeting on 7 September 2016. Mr. Burkey made motion to approve and Mr. White seconded it. The vote was unanimous.
8. NEW BUSINESS
 - a. The GGCAA needed to elect a new secretary to replace Mr. Johnson who had rotated off the Authority. After discussion and review of duties, Mr. White nominated Mr. Burkey who was elected by acclamation.
 - b. The GGCAA responded to a requirement to implement an Ethics Policy. They reviewed, discussed and adopted the Town of Greeneville's Ethics

Code from Ordinance No. 1575. Mr. White made a motion to approve and Mr. Burkey seconded the motion. The Ethics Code was adopted unanimously.

9. DEBT REFINANCING

The Authority received an update from Mayor Crum and Mr. Smith that the inter-Local Agreement was agreed to and circulating for signatures. This was accomplished in good order to keep the Bond Issue on schedule for November.

10. ADJOURN Next Meeting is to be at 0900 on 28 November 2016 at City Hall.

John Carter – Vice Chairman / Date

Paul F. Burkey / Secretary / Date

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

<u>Acct Number</u>	<u>Account Name</u>	<u>Amount</u>
<u>Assets</u>		
-11214	AJB AIRPORT CKG	112,535.93
-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	871,998.58
<u>Liabilities</u>		
-21120	VOUCHERS PAYABLE	(5,505.88)
-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	(926,075.64)
	EXPENDITURES EXCEEDING REVENUES	54,077.06
	Total Liabilities, Inflows, and Fund Balances	(871,998.58)
	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
OCTOBER 2016**

REVENUES

Acct Number	Account Name	YTD Realized
-36410	TRANSFER FR GENERAL FUND	30,380.00
-37515	HANGAR RENT	47,055.00
-37516	LEASE - LANDAIR	-
-37518	STATE GRANTS	2,538,434.64
-37519	AIRPORT - MISC. INCOME	(55.00)
-37520	FLOW TAX ON FUEL	-
-39150	COUNTY - AIRPORT	6,076.00
	Fund Total	2,621,890.64

EXPENDITURES

Acct Number	Account Name	YTD Expended
52510-002	PROFESSIONAL SERVICES	3,439.74
52510-005	TELEPHONE	176.56
52510-006	UTILITIES	6,011.63
52510-009	CONTRACTS	11,786.46
52510-010	REPAIRS & MAINTENANCE	1,339.00
52510-011	SUPPLIES	-
52510-014	INSURANCE	12,113.00
52510-016	INTEREST	21,508.87
52510-020	NOTE PRINCIPAL	16,157.81
52510-021	BOND PRINCIPAL	65,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	2,538,434.63
	Fund Total	2,675,967.70

EXPENDITURES EXCEEDING REVENUES (54,077.06)

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

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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
8/31/2016	JE0821	JE	REV JUNE PAYABLES	-	703,685.95	118,134.43
9/1/2016	CR0901	CR	Cash Rec. 9/1/16	200.00	-	118,334.43
9/2/2016	CR0902	CR	Cash Rec. 9/2/16	1,030.00	-	119,364.43
9/6/2016	CR0906	CR	Cash Rec. 9/6/16	800.00	-	120,164.43
9/7/2016	CR0907	CR	Cash Rec. 9/7/16	200.00	-	120,364.43
9/8/2016	CR0908	CR	Cash Rec. 9/8/16	400.00	-	120,764.43
9/8/2016	11325	CD	American Aviation, Inc.	-	200.00	120,564.43
9/8/2016	11326	CD	John R. Badenhope	-	575.00	119,989.43
9/8/2016	11327	CD	Greeneville Light & Power Syst	-	1,328.36	118,661.07
9/8/2016	11328	CD	Greeneville Aviation Services	-	1,189.50	117,471.57
9/8/2016	11329	CD	Greeneville Water Commission	-	207.70	117,263.87
9/8/2016	11330	CD	Centurylink	-	58.79	117,205.08
9/8/2016	11331	CD	Consolidated Electrical Distrubuters	-	80.00	117,125.08
9/9/2016	CR0909	CR	Cash Rec. 9/9/16	1,117.50	-	118,242.58
9/12/2016	CR0912	CR	Cash Rec. 9/12/16	387.50	-	118,630.08
9/15/2016	11332	CD	Capital Bank, N.A.	-	5,686.28	112,943.80
9/15/2016	11333	CD	Tn Dept Of Labor & Workforce	-	60.00	112,883.80
9/16/2016	CR0916	CR	Cash Rec. 9/16/16	3,038.00	-	115,921.80
9/19/2016	CR0919	CR	Cash Rec. 9/19/16	500.00	-	116,421.80
9/20/2016	CR0920	CR	Cash Rec. 9/20/16	880.00	-	117,301.80
9/22/2016	CR0922	CR	Cash Rec. 9/22/16	400.00	-	117,701.80
9/22/2016	11334	CD	Theodore E Kryder Estate	-	55.00	117,646.80
9/22/2016	11335	CD	Fyr-Ex Extingulsher Sales & Se	-	45.00	117,601.80
9/23/2016	CR0923	CR	Cash Rec. 9/23/16	600.00	-	118,201.80
9/26/2016	CR0926	CR	Cash Rec. 9/26/16	4,320.00	-	122,521.80
9/27/2016	CR0927	CR	Cash Rec. 9/27/16	150.00	-	122,671.80
9/28/2016	CR0928	CR	Cash Rec. 9/28/16	200.00	-	122,871.80
9/29/2016	CR0929	CR	Cash Rec. 9/29/16	750.00	-	123,621.80
9/29/2016	11336	CD	Greeneville Light & Power Syst	-	1,350.85	122,270.95
9/29/2016	11337	CD	Greeneville Water Commission	-	63.30	122,207.65
9/29/2016	11337	CD	Greeneville Water Commission	-	36.00	122,171.65
9/29/2016	11337	CD	Greeneville Water Commission	-	127.00	122,044.65
9/29/2016	11337	CD	Greeneville Water Commission	-	36.00	122,008.65
9/30/2016	CR0930	CR	Cash Rec. 9/30/16	1,080.00	-	123,088.65
9/30/2016	JE0924	JE	SEPT PAYABLES	2,793.36	-	125,882.01
10/6/2016	11338	CD	American Aviation, Inc.	-	200.00	125,682.01
10/6/2016	11339	CD	Comcast	-	84.90	125,597.11
10/6/2016	11340	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	124,336.94
10/6/2016	11341	CD	Greeneville Aviation Services	-	1,189.50	123,147.44
10/6/2016	11342	CD	Centurylink	-	58.79	123,088.65
10/3/2016	CR1003	CR	Cash Rec. 10/3/16	1,147.50	-	124,236.15
10/4/2016	CR1004	CR	Cash Rec. 10/4/16	350.00	-	124,586.15
10/5/2016	CR1005	CR	Cash Rec. 10/5/16	200.00	-	124,786.15
10/6/2016	CR1006	CR	Cash Rec. 10/6/16	750.00	-	125,536.15
10/10/2016	CR1010	CR	Cash Rec. 10/10/16	150.00	-	125,686.15
10/11/2016	CR1011	CR	Cash Rec. 10/11/16	84,314.22	-	210,000.37
10/13/2016	11343	CD	John R. Badenhope	-	257.00	209,743.37
10/13/2016	11344	CD	Capital Bank, N.A.	-	5,642.10	204,101.27
10/13/2016	11345	CD	Barge, Waggoner, Sumner And	-	46,623.88	157,477.39
10/13/2016	11345	CD	Barge, Waggoner, Sumner And	-	36,982.84	120,494.55
10/17/2016	CR1017	CR	Cash Rec. 10/17/16	1,756,469.75	-	1,876,964.30
10/18/2016	CR1018	CR	Cash Rec. 10/18/16	200.00	-	1,877,164.30
10/19/2016	CR1019	CR	Cash Rec. 10/19/16	1,010.00	-	1,878,174.30
10/20/2016	CR1020	CR	Cash Rec. 10/20/16	800.00	-	1,878,974.30
10/20/2016	11346	CD	John R. Badenhope	-	427.00	1,878,547.30
10/20/2016	11347	CD	Carter County Bank	-	87,805.99	1,790,741.31
10/20/2016	11348	CD	Summers-Taylor, Inc	-	1,668,313.76	122,427.55

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
10/21/2016	CR1021	CR	Cash Rec. 10/21/16	3,788.00	-	126,215.55
10/24/2016	CR1024	CR	Cash Rec. 10/24/16	1,880.00	-	128,095.55
10/25/2016	CR1025	CR	Cash Rec. 10/25/16	750.00	-	128,845.55
10/27/2016	CR1027	CR	Cash Rec. 10/27/16	150.00	-	128,995.55
10/27/2016	11349	CD	Comcast	-	84.90	128,910.65
10/27/2016	11350	CD	TML Risk Management Pool	-	12,113.00	116,797.65
10/27/2016	11351	CD	Milligan & Coleman, Attorneys	-	3,439.74	113,357.91
10/27/2016	11352	CD	Greeneville Water Commission	-	208.10	113,149.81
10/27/2016	11352	CD	Greeneville Water Commission	-	36.00	113,113.81
10/27/2016	11353	CD	Greeneville Sun	-	84.52	113,029.29
10/28/2016	CR1028	CR	Cash Rec. 10/28/16	750.00	-	113,779.29
10/31/2016	CR1031	CR	Cash Rec. 10/31/16	1,550.00	-	115,329.29
10/31/2016	JE1025	JE	REV SEPT PAYABLES	-	2,793.36	112,535.93
10/31/2016	JE1029	JE	OCT PAYABLES	2,507.18	-	115,043.11
11/3/2016	11356	CD	American Aviation, Inc.	-	200.00	114,843.11
11/3/2016	11357	CD	Greeneville Light & Power Syst	-	1,117.68	113,725.43
11/3/2016	11358	CD	Greeneville Aviation Services	-	1,189.50	112,535.93
Fund Totals:	124			3,955,945.36	3,403,378.09	112,535.93

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

CASH BALANCE PER GENERAL LEDGER AT 10-31-16		112,535.93
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 10-31-16	(5,505.88)	
REMAINING RECEIVABLES AT 10-31-16	<u>-</u>	<u>(5,505.88)</u>
CASH AVAILABLE FOR OPERATIONS AT 10-31-16		<u><u>24,530.05</u></u>

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

Acct Number	Account Name	Amount
<u>Assets</u>		
-11214	AJB AIRPORT CKG	112,535.93
-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	871,998.58
<u>Liabilities</u>		
-21120	VOUCHERS PAYABLE	(5,505.88)
-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	(926,075.64)
	EXPENDITURES EXCEEDING REVENUES	54,077.06
	Total Liabilities, Inflows, and Fund Balances	(871,998.58)
	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.*

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

1. Call to order.
2. Welcome of visitors.
3. Approval of the November 9, 2016 minutes.
4. Review and consider granting preliminary and final approval to the Replat of Lots 13-16 and Lot 21 of the B.K. Duncan Property (Neal and Heidi Valk Property), for two lots of 16.94 acres, located adjacent to Newport Highway and Old Kentucky Road South in the 25th civil district.
5. Review and consider granting preliminary and final approval to the Redivision of Lot A of the George and Eleanor Collins Estate (property of Patricia Rohr), for two lots of 1.16 acres, located adjacent to Cedar Creek School Road in the 18th civil district.
6. Review and consider granting preliminary and final approval to the Replat of Lots 3-6 of the A.O. and Etta Carter Estate (Robert Hawkins Property) plat, for two lots containing approximately 1.7 acres, located adjacent to Mohawk Ridge Road in the 6th civil district.
7. Review and consider granting preliminary and final approval to the Knight Property Partition, for two lots of 5.95 acres, located adjacent to Warrensburg Road in the 25th civil district.
8. Recognize administrative approval for the following administrative minor subdivisions.
 - Barkley and Fellers Property, for one lot of .51 acres, located adjacent to Robert Kilday Road in the 17th civil district
 - Replat of Lots 3-5 of the Joe Bob and Joann Humphreys Subdivision, for two lots of 2.87 acres, located to Old Ashville Highway in the 24th civil district.
 - Irene McMillan Property, for one lot of 2.984 acres, located adjacent to Susong Memorial Road in the 9th civil district.
 - Charles Bowers Property, for two lots of 5.56 acres, located adjacent to Warrensburg Road and Old Kentucky Road West in the 25th civil district.
 - Redivision of the Claude B. Ricker Property Lots 5 and 6, for one lot of 1.0 acres, located adjacent to Park Lane in the 13th civil district.
 - Division of the Glenna Estep Property, for two lots of 1.43 acres, located adjacent to Erwin Highway in the 1st civil district.
 - Alton McIntosh and Amy McIntosh Cooper Property, for two lots of 4.38 acres, located adjacent to Old Stage Road in the 14th civil district.
9. Review monthly report of all activities recorded for the Building and Zoning Office.
10. Receive information about required education for Planning Commissioners
11. Other Business.
12. Adjournment.

Minutes of the Greene County Regional Planning Commission

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

Members Present/Members Absent

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

Staff Representatives Present/Absent

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

Also Present: Interested citizens

The Chairman called the meeting to order and asked if members had received the draft minutes of the October 11, 2016 meeting. A motion was made by Edwin Remine, seconded by Gary Rector, to approve the minutes as written. The motion was approved unanimously.

R. J. Ricker Subdivision. The Planning Commission considered granting preliminary and final approval to the R. J. Ricker Subdivision, for three lots of 5.58 acres, located adjacent to Camp Creek Road and Greystone Road in the 22nd civil district. Staff stated that all signatures, with the exception of the Tennessee Department of Environment and Conservation, had been obtained, but the review fee had not been paid. Staff recommended granting preliminary and final approval to the plat, subject to approval by TDEC, and payment of the review fee, as all other signatures had been obtained, and as the plat met all other applicable requirements of the *Subdivision Regulations*. A motion was made by Gary Rector, seconded by Frank Waddell, to grant preliminary and final approval to the plat, subject to the conditions recommended by staff, for the reasons stated. The motion carried unanimously.

Replat of Lots 1-8 of the Arthur Bishop Estate Subdivision. The Planning Commission considered granting preliminary and final approval to the Replat of Lots 2 and 3 of the Arthur Bishop Estate Subdivision, for three lots of 14.35 acres, located adjacent to Camp Creek Road in the 22nd civil district. Staff stated that all signatures, with the exception of TDEC and the property owners, had been obtained, but the review fee had not been paid. Staff recommended granting preliminary and final approval to the plat, subject to the addition of signatures by TDEC and the property owners, 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 Gwen Lilley, to grant preliminary and final approval to the plat, subject to the conditions recommended by staff, for the reasons stated. The motion carried unanimously.

Replat of Lots 2 and 3 of the Edward Lamons Property Subdivision. The Planning Commission considered granting preliminary and final approval to the Replat of Lots 2 and 3 of the Edward Lamons Property Subdivision, for 2 lots of 5.3 acres, located adjacent to Jockey Road in the 15th civil district. Staff

stated TDEC had verified that Certificates of Completion for the existing septic systems were on file for both properties, all signatures had been obtained, and the review fee had been paid. Staff recommended granting preliminary and final approval to the plat, as the plat met all applicable requirements of the *Subdivision Regulations*. A motion was made by Gwen Lilley, seconded by Gary Rector, to grant preliminary and final approval to the plat for the reasons stated. The motion carried unanimously.

Division of Tract 3 of the Leona Bishop Estate (Dunbar Property) Subdivision.

The Planning Commission considered granting preliminary and final approval to the Replat of Lots 2 and 3 of the Leona Bishop Estate (Dunbar Property) Subdivision, for 5 lots of 5.53 acres, located adjacent to Bishop Loop and Rambo Road in the 22nd civil district. Staff stated the review fee had been paid and all signatures had been obtained, and recommended granting preliminary and final approval to the plat, as the plat met all applicable requirements of the *Subdivision Regulations*. A motion was made by Edwin Remine, seconded by Gwen Lilley, to grant preliminary and final approval to the plat for the reasons stated. The motion carried unanimously.

Barkley and Fellers Property Subdivision. The Planning Commission considered granting preliminary and final approval to the Barkley and Fellers Property Subdivision, for 1 lot of 0.51 acres, located adjacent to Robert Kilday Road in the 17th civil district. Staff stated that soils work was being performed because the previously approved septic system layout showed the system to be located across the proposed property line. Staff recommended that the request for preliminary and final approval be denied, as a plat with signatures had not been submitted prior to the Planning Commission meeting, as required. A motion was made by Gary Rector, seconded by Edwin Remine, to deny approval to the plat, for the reason stated. The motion carried unanimously.

Replat of Lots 3-5 of the Ramsey Property (Phillip Wilhoit Property) Subdivision. The Planning Commission considered granting preliminary and final approval to the Replat of Lots 3-5 of the Ramsey Property (Phillip Wilhoit Property) Subdivision, for two lots of 12.97 acres, located adjacent to Tabernacle Lane in the 1st civil district. Staff recommended granting preliminary and final approval to the plat, subject to addition of signatures by TDEC, property owners, and Chuckey Utility District, as the plat met all other applicable requirements of the *Subdivision Regulations*. A motion was made by Gary Rector, seconded by Edwin Remine, to grant preliminary and final approval to the plat with conditions as stated by staff, subject to payment of the review fee. The motion carried unanimously.

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

- Redivision of Tract 9 and a p/o 11 of the Jack Hampton Subdivision (Denney & Turner Property) for two lots of 1.89 acres, located adjacent to Happy Valley Road in the 15th civil district.
- Donna Snowden Property Subdivision, for two lots of 0.98 acres, located adjacent to McDonald Road in the 4th civil district.
- Donna Snowden Property Subdivision, for one lot of 0.53 acres, located adjacent to McDonald Road in the 4th civil district.

- William Jackson Property Subdivision, for one lot of 0.50 acres, located adjacent to McDonald Road in the 17th civil district.
- Foraker Property Subdivision, for one lot of 1.82 acres, located adjacent to Windover Road in the 11th civil district.
- Division of the Tommy Harrison Estate Subdivision, for two lots of 6.28 acres, located adjacent to Carmel Hill Road and Sunnyside Road in the 24th civil district.
- Redivision of Lots 5 and 6 of the Pine Ridge Subdivision Section 2, for two lots of 1.02 acres, located adjacent to Snapps Ferry Road in the 14th civil district.

A motion was made by Gary Rector, seconded by Gwen Lilley, 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 Gary Rector, seconded by Edwin Remine, to accept the monthly report. The motion carried unanimously.

Other Business. The Planning Commission discussed small homes, and directed staff to, if possible, present information on the issue at the next meeting. A motion was made by Gwen Lilley, seconded by Frank Waddell, to obtain information on what other communities were doing.

There being no further business a motion was made by Gwen Lilley, seconded by Edwin Remine, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 2:00 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 01-10-2001 BY 60322 UCBAW

[illegible]

Statement/Adm. Statement

...the ... of ...

SECRET. FURTHER INFORMATION

A vicinity map showing the location of the site. The map includes a north arrow pointing upwards. Major roads shown are "U.S. HIGHWAY 101", "HAWAIIAN HIGHWAY", and "HAWAIIAN HIGHWAY 101". A "PLANNED DEVELOPMENT" area is indicated. The "SITE" is marked with a circle and a crosshair. The map is titled "VICINITY MAP" and "NOT TO SCALE".

ATTACHED FOR REVIEW OF UNCLASSIFIED PORTIONS

FLYNN CONFIDENTIAL
SUBJECT PROPERTY LOCATED OUTSIDE
THE SIX YEAR FLOWPLAN.
(FROM THE OFFICE OF THE
ATTORNEY GENERAL, MAY 25, 1960)

OFFICE OF THE ATTORNEY GENERAL
STATE OF NEW YORK
ALBANY, N.Y. 12242

THE PROPERTY BELONGS TO ANY AND ALL
INDIVIDUALS, COMMUNITIES, OR RESTRICTED
GROUPS WRITTEN OR UNWRITTEN.

I CERTIFY THAT THE INFORMATION FOR AND
IN THIS PLAN WAS OBTAINED FROM AN ORAL
FIELD SURVEY PURSUED TO OBTAIN A
STANDARD UNDER MY SUPERVISION AND DIRECTION
AND THE NAME OF PRINCIPAL OF THE UNCLASSIFIED
SURVEY IS: J. J. JONES

FOR REVIEW

TAX REF.: TAX MAP 132 PORTION OF PARCEL NO.
DEED REF.: D.B. 118A PG. 621
DEED REF.: D.B. 124A PG. 705
PLAT REF.: PLAT CABINET C. SLIDE 100

REPLAT OF LOTS 13 THRU 18
AND LOT 21 OF THE
B.K. DUNCAN PROPERTY
(THE NEAL & HEIDI VALK PROPERTY)
20TH CIVIL DISTRICT GREENE CO. TN
ACMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1400 BIRMINGHAM, TN 37604 (423) 686-0100
SCALE: 1"=100' DATE: 11/30/2018
JOB NO. 1835121 DRAWING EIT CAD: ADD
FILE LOC. NET FILE NAME: 1835121

GREENE COUNTY PLANNING COMMISSION

MILE AGES 70.00 ± TOTAL LAYS 2
 MILES NEW ROAD 0.00 MILES NEW ROAD 0.00
 DEVELOPER HEAL & HEAL WALK CDR. IMPACT 25%
 SURVEYOR JOSEPH C. BARNETT CLASSIC SUPER 1/4/12

LEGEND

- IRON PIN W/ALBERT CAP (found, unless noted otherwise)
- 1/2" IRON PIN W/AZIMUTH CAP (eat this survey)
- POINT
- FENCE POST
- UTILITY POLE



CERTIFICATE OF OWNERSHIP AND SIGNATURE

[illegible]

DECLASSIFICATION AUTHORITY DERIVED FROM:
FBI AUTOMATIC DECLASSIFICATION GUIDE
DATE 08-28-2012

[illegible]

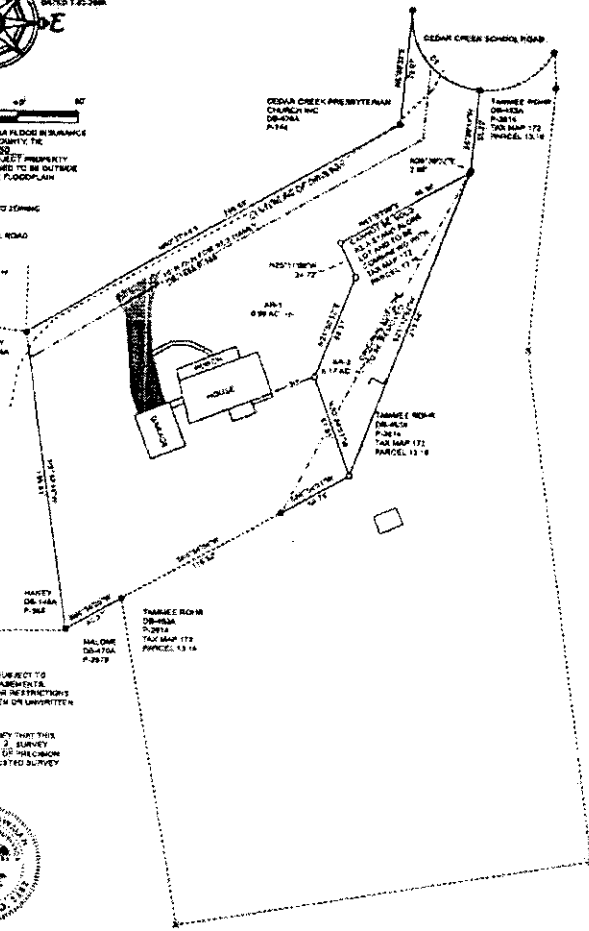
STATE AND COUNTY OF NEW YORK

I, _____, County Clerk of the County of _____, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears from the records of the County of _____.

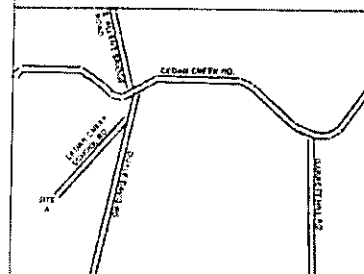
IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said County, at _____, New York, this _____ day of _____, 19____.

County Clerk

[illegible]



Chained &

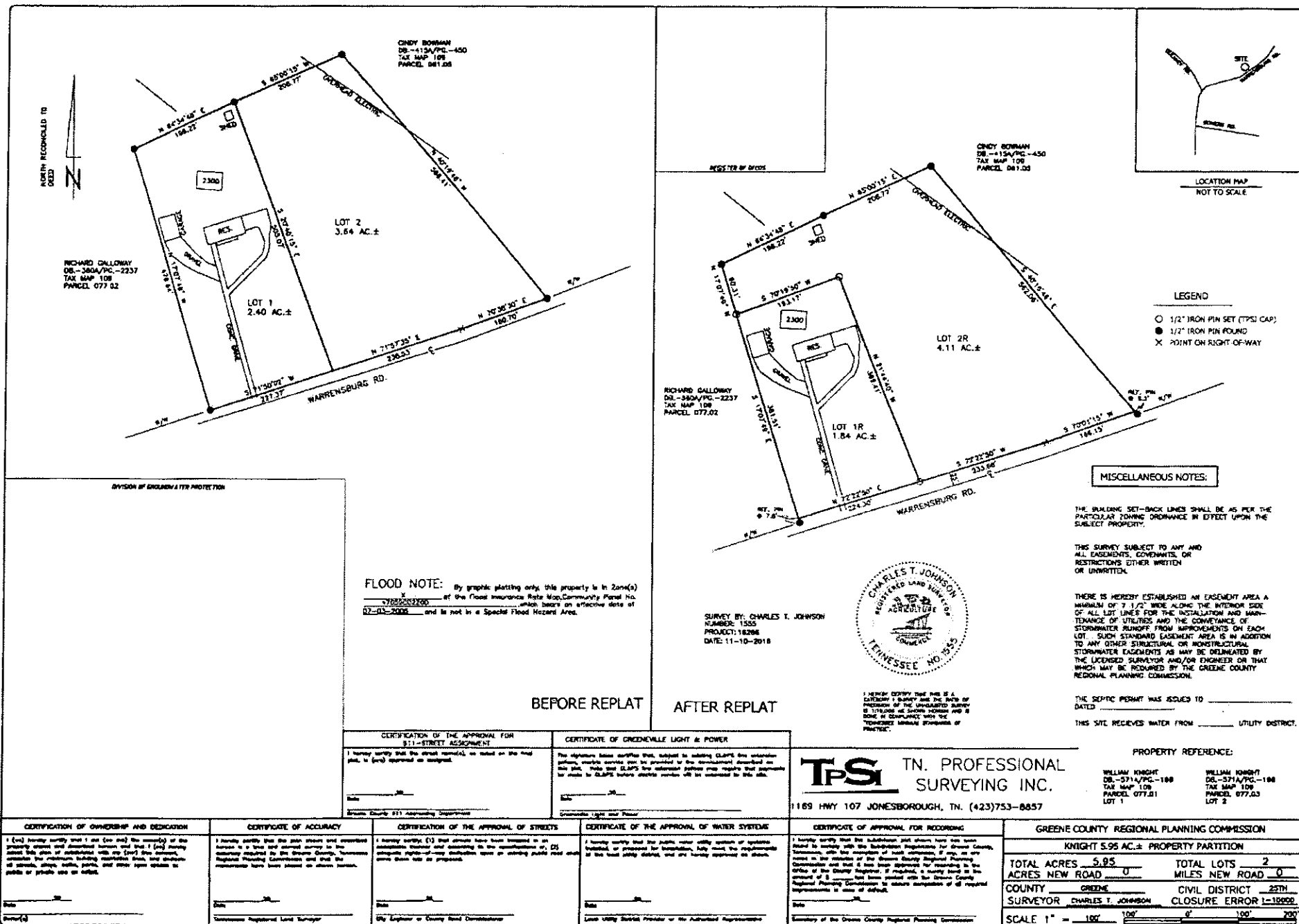


THERE IS NO CITY ESTABLISHMENT AND SETTLEMENT AREA WITHIN 1/4 MILE ALONG THE INTERIOR SIDE OF ALL LOT LINES FOR THE INSTALLATION OF A MAIN TRUNKLINE OF 18" OR LARGER AND THE CONNECTION OF STORMWATER RUNOFF FROM HOUSES AND BUILDINGS TO THE MAIN TRUNKLINE. EXISTENT AND NEW IN ADDITION TO ANY OTHER STRUCTURING OR NON-STRUCTURAL STORMWATER TREATMENTS AS MAY BE SPECIFIED BY THE LOCALISED STORMWATER MANAGEMENT ENGINEER OR THAT WHICH MAY BE REQUIRED BY THE CREEK COUNCIL OF HYDRAULIC ENGINEERING CONSULTANTS.

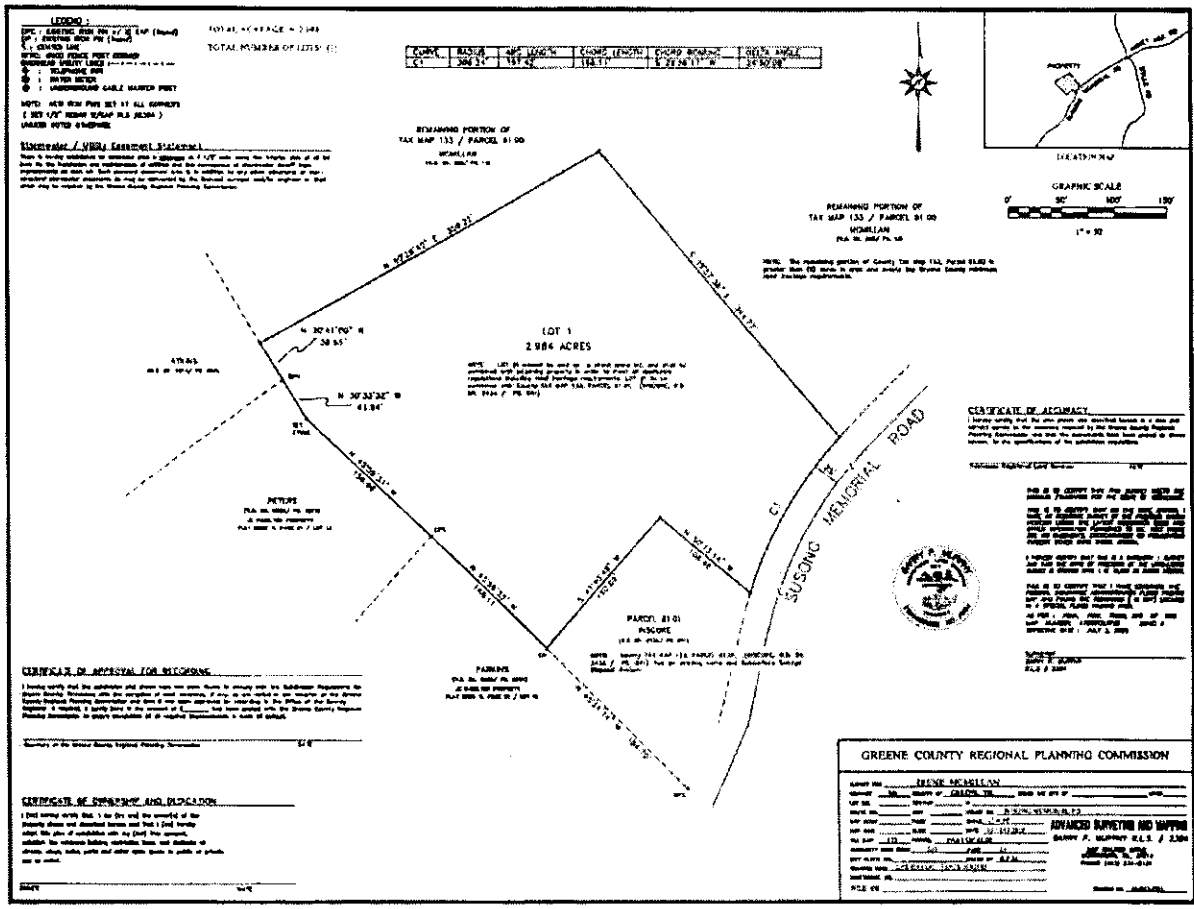
Q. JON PIN SE?

TONY RAY BOWMAN
REGISTERED LAND SURVEYOR
P.O. BOX 665
GREENEVILLE, TN 37744-0665
PHONE: (423) 638-4235

GEORGE & ELEANOR COX INS ESTATE



TPS TN. PROFESSIONAL SURVEYING INC.
1189 HWY 107 JONESBOROUGH, TN. (423)753-8857



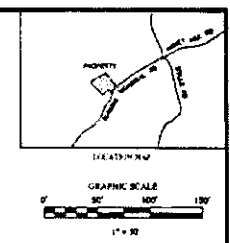
LEGEND:
1. LOT 1, 2.984 ACRES
2. LOT 2, 2.984 ACRES
3. LOT 3, 2.984 ACRES
4. LOT 4, 2.984 ACRES
5. LOT 5, 2.984 ACRES
6. LOT 6, 2.984 ACRES
7. LOT 7, 2.984 ACRES
8. LOT 8, 2.984 ACRES
9. LOT 9, 2.984 ACRES
10. LOT 10, 2.984 ACRES
11. LOT 11, 2.984 ACRES
12. LOT 12, 2.984 ACRES
13. LOT 13, 2.984 ACRES
14. LOT 14, 2.984 ACRES
15. LOT 15, 2.984 ACRES
16. LOT 16, 2.984 ACRES
17. LOT 17, 2.984 ACRES
18. LOT 18, 2.984 ACRES
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22. LOT 22, 2.984 ACRES
23. LOT 23, 2.984 ACRES
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25. LOT 25, 2.984 ACRES
26. LOT 26, 2.984 ACRES
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29. LOT 29, 2.984 ACRES
30. LOT 30, 2.984 ACRES
31. LOT 31, 2.984 ACRES
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33. LOT 33, 2.984 ACRES
34. LOT 34, 2.984 ACRES
35. LOT 35, 2.984 ACRES
36. LOT 36, 2.984 ACRES
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48. LOT 48, 2.984 ACRES
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51. LOT 51, 2.984 ACRES
52. LOT 52, 2.984 ACRES
53. LOT 53, 2.984 ACRES
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55. LOT 55, 2.984 ACRES
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90. LOT 90, 2.984 ACRES
91. LOT 91, 2.984 ACRES
92. LOT 92, 2.984 ACRES
93. LOT 93, 2.984 ACRES
94. LOT 94, 2.984 ACRES
95. LOT 95, 2.984 ACRES
96. LOT 96, 2.984 ACRES
97. LOT 97, 2.984 ACRES
98. LOT 98, 2.984 ACRES
99. LOT 99, 2.984 ACRES
100. LOT 100, 2.984 ACRES

TOTAL ACRES = 2.984
TOTAL NUMBER OF LOTS = 100

CORNER	BEARING	DISTANCE	CORNER	BEARING	DISTANCE	CORNER	BEARING	DISTANCE	CORNER	BEARING	DISTANCE
1	S 27°41'00" E	100.71'	2	N 30°41'00" W	50.55'	3	S 27°41'00" E	100.71'	4	N 30°41'00" W	50.55'

NOTICE: The remaining portion of County Tax Map 133, Parcel 81 00 is greater than 100 acres in area and shall be divided into three (3) parcels of approximately 33.33 acres each.

REMAINING PORTION OF TAX MAP 133 / PARCEL 81 00
MOOREHEAD
PAR. 81.00 / PAR. 10



CERTIFICATE OF ACCURACY
I hereby certify that the above plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee. I am not aware of any error or omission in the foregoing plat and I am not aware of any fraud or collusion in the preparation of the same.

CERTIFICATE OF APPROVAL FOR RECORDING
I hereby certify that the above plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee. I am not aware of any error or omission in the foregoing plat and I am not aware of any fraud or collusion in the preparation of the same.

CERTIFICATE OF SURVEY AND LOCATION
I hereby certify that the above plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee. I am not aware of any error or omission in the foregoing plat and I am not aware of any fraud or collusion in the preparation of the same.

GREENE COUNTY REGIONAL PLANNING COMMISSION

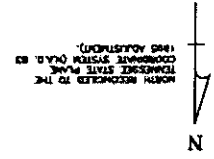
APPROVED BY:	DATE:
SURVEYOR:	DATE:
RECORDING:	DATE:
NOTARIAL:	DATE:

ADVANCED SURVEYING AND MAPPING
BARRY J. GUNTER, S.E.
1000 S. 10th St.
Greene County, TN 37863
Phone: (615) 231-0100

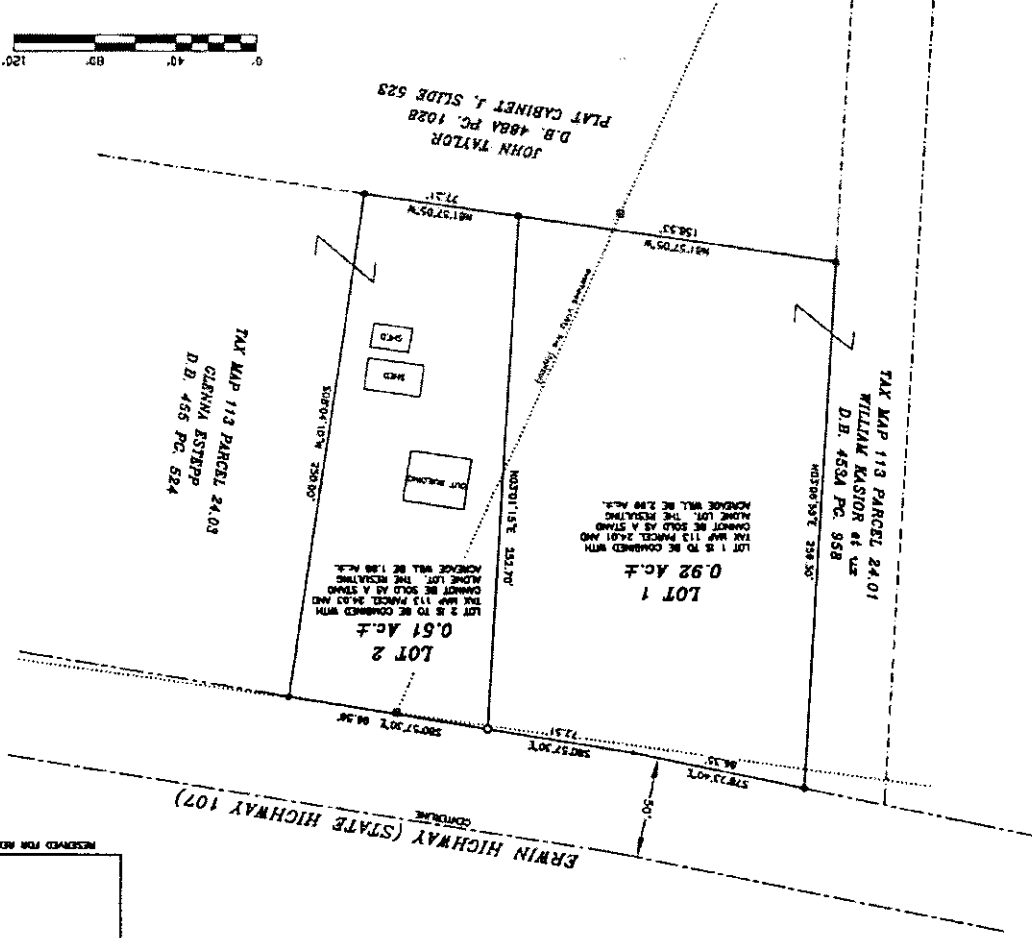
- UTILITY POLE
- POINT
- (set this survey)
- 1/2" IRON PIN (found)
- 1/2" IRON PIN W/AZIMUTH CAP

LEGEND

- GENERAL NOTES:
- 1) SETBACK SHALL CONFORM TO THE GREENE COUNTY ZONING ORDINANCE.
 - 2) DIVISION OF CONSERVATION PROTECTION APPROVAL OF SUBMITTANCE OF SPECIAL AREA IS REQUIRED PRIOR TO USE FOR WILDLIFE PURPOSES.
 - Stormwater/Utility Easement Statement
- This is hereby submitted for recording and is a true and correct copy of the original survey as shown on the plat. The survey was made by the undersigned and is true and correct to the best of his knowledge and belief. The survey was made on or about the 1st day of May, 2016.
- It is further stated that the survey was made in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001, which provides that the survey shall be made in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001.



CERTIFICATE OF APPROVAL FOR RECORDING I, the undersigned, being a duly qualified and licensed Surveyor, do hereby certify that the foregoing plat shows the correct location and dimensions of the property described therein, and that the same has been surveyed and measured in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001, which provides that the survey shall be made in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001.	
DATE	_____
SURVEYOR	_____
CERTIFICATE OF OWNERSHIP AND DEDICATION I, the undersigned, being the owner of the property described herein, do hereby certify that I have read the foregoing plat and that the same is true and correct to the best of my knowledge and belief, and that I have executed this certificate in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001, which provides that the survey shall be made in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001.	
DATE	_____
OWNER	_____
CERTIFICATE OF ACCURACY I, the undersigned, being a duly qualified and licensed Surveyor, do hereby certify that the foregoing plat shows the correct location and dimensions of the property described therein, and that the same has been surveyed and measured in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001, which provides that the survey shall be made in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001.	
DATE	_____
SURVEYOR	_____



FLOOD ZONING
 SUBJECT PROPERTY LOCATED OUTSIDE
 THE 500 YEAR FLOODPLAIN
 (FROM MAP 47550C D05 01)
 EFFECTIVE DATE: JULY 01, 2006

RESERVED FOR RESOLUTION OF DISPUTES

TOTAL ACRES	1.43 ±
TOTAL LOTS	2
ACRES NEW ROAD	0.00
MILES NEW ROAD	0.00
CIVIL DISTRICT	1ST
DEVELOPER	GLENNA ESTEPP
SURVEYOR	AZIMUTH ENGINEERING
CLOSURE ERROR	1/10,000

FILE LOC. NET	FILE NAME: 16SU116
JOB NO. 16SU116	DRAWN BY CAD: ADO
SCALE: 1"=40'	DATE: 11/09/2016
P.O. BOX 1466 GREENEVILLE, TN 37744 (423) 630-9191	Engineers - Surveyors - Planners
AZIMUTH ENGINEERING, INC.	GREENE CO., TN
CIVIL DISTRICT	1ST
DIVISION OF THE	GLENNA ESTEPP PROPERTY

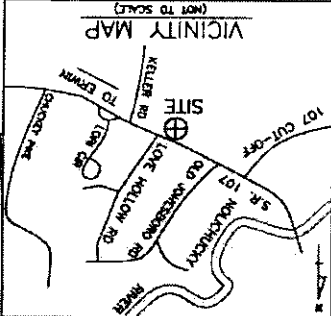
TAX REF. TAX MAP 113 PARCEL 24.05
 DEED REF. D.B. 514 PG. 738

FOR REVIEW-

I, the undersigned, being a duly qualified and licensed Surveyor, do hereby certify that the foregoing plat shows the correct location and dimensions of the property described therein, and that the same has been surveyed and measured in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001, which provides that the survey shall be made in accordance with the provisions of the Greene County Board of Supervisors Resolution No. 2015-001.

THIS PROPERTY SUBJECT TO ANY AND ALL EASEMENTS, COVENANTS, OR RESTRICTIONS WHICH MAY BE WRITTEN OR UNWRITTEN.

1. 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.



1000

Greene County, Tennessee

Accounts & Budgets

204 N Cutler St Suite 202

Greeneville, TN 37745

(423) 798-1703

PURCHASE ORDER

PO #:	84192
Order Date:	12/07/2016
Vendor #:	1960
Date:	12/07/2016

To: State Of TN-Surplus
General Services Fin.Mgmt.
24th Floor 312 Rosa L.Parks Av
Nashville, TN 37243

Print Date: 12/07/2016**Date Needed:****Terms:****DELIVER ITEMS TO:**

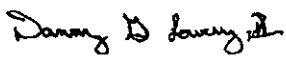
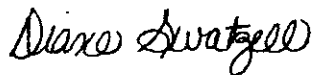
Greene Co Bldg & Zoning
129 Charles Street
Greeneville, TN 37743

SPECIAL INSTRUCTIONS

PR 22732
DAVID CRUM
LORIE

Attn:

Item	Fund Account Number	Qty	Description	Unit Price	Amount
1	171. -91190-718	1.0000	2006 FORD ESCAPE 4X4 106,000 HYBRID	\$3,000.00	\$3,000.00
Grand Total					\$3,000.00

		There is an otherwise unencumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.	APPROVED
		 AUTHORIZED SIGNATURE	 PURCHASING AGENT

Creative Masonry, Inc.

301 Bohannon Ave
Greeneville, TN 37745

Phone # 423-787-2087
Fax # 423-787-2167

creative.masonry@aol.com

Invoice

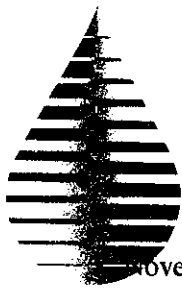
Date	Invoice #
11/30/2016	2783

Bill To
Greene County Sheriffs Dept 116 E Depot St Greeneville, TN 37743

Project

Quantity	Description	Amount	Rate
	Courthouse Steps (labor and materials)	9,210.00	9,210.00
PAID DEC 02 2016		RECEIVED IN G.C. ACCOUNTING DEC 02 2016	
BY:		BY: <u>180</u>	
Thank you for your business.		Total	\$9,210.00





Cross Anchor

UTILITY DISTRICT

800 West Anderson Johnson Rd. Greeneville, TN 37743

November 14, 2016

Mr. David Crum
Greene County Mayor
Greeneville, TN 37743

Dear Mr. Crum,

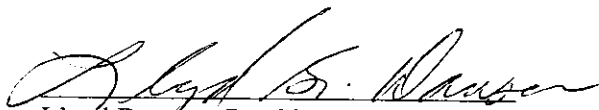
The term of Lloyd Dawson as a Commissioner expires December 31, 2016.

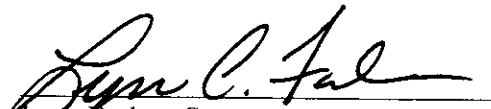
In accordance with Tennessee Code Annotated, Section 7-82-307, the Board submits the names of three candidates for your consideration. The names of the candidates are:

1. LLOYD DAWSON
2. TOMMY PAYNE
3. TANYA KUGKENDALL

The Board respectfully recommends the appointment of candidate No. 1. The term would expire December 31, 2020.

Sincerely Yours,


Lloyd Dawson, President


Lynn Foshee, Secretary

I approve the appointment of candidate No. Tanya KugKendall


David Crum, Greene County Mayor

Date: 11/17/2016

ELECTION OF NOTARIES

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

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Clemmer, Cobble, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Collins was absent. The vote was 19 – aye; 0 – nay; 1 – abstained; and 1 – 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 DECEMBER 19, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. STACY WADE BOLTON	265 CHIMNEY TOP LANE CHUCKEY TN 37641	423 234 0943	PO BOX 1680 GREENEVILLE TN 37744	423 636 6200	
2. PAMELA B CARPENTER	828 CEDAR CREEK CAYE RD GREENEVILLE TN 37743	423-636-8810	1414 WEST MAIN STREET GREENEVILLE TN 37743	423-636-8101	
3. SHIRLEY KAY FREER	823 WINCHESTER DR GREENEVILLE TN 37743	423-534-3491	132 BOONE ST SUITE 5 JONESBOROUGH TN 37659	423-913-2700	
4. GIDGET CHANTELL HALE	881 FOX RD CHUCKEY TN 37641	423-620-8230	881 FOX RD CHUCKEY TN 37641	423-620-8230	
5. ALBERT KEITH LIVINGSTON	95 RIVER TRACE LN GREENEVILLE TN 37743	423-639-7251	114 S MAIN ST GREENEVILLE TN 37743	423-639-8824	
6. MELANIE BEALS MCFALL	4405 CHUCKEY PIKE CHUCKEY TN 37641	423-257-8846	106 HOLT COURT GREENEVILLE TN 37743	423-639-0213	10,000.00
7. CHRISTINA A PIERCE	272 ROCKY HILL GREENEVILLE TN 37743	423-470-0278	920 POTTERTOWN RD MIDWAY TN 37809	423-422-8900	15282657N - WESTERN SURETY CO.
8. JASON C PRICE	486 HOUSTON VALLEY RD GREENEVILLE TN 37743	423-672-8378	486 HOUSTON VALLEY RD GREENEVILLE TN 37743	423-672-8378	
9. REV STEPHEN RUTHERFORD	203 UNAKA ST GREENEVILLE TN 37743	571-2909	201 UNAKA ST GREENEVILLE TN 37745	571-2909	
10. BUFFIE ELAINE SHEPHERD	1595 JONES BRIDGE ROAD GREENEVILLE TN 37743	423-639-2431	404 EAST BERNARD AVEUE SUITE A GREENEVILLE TN 37745	423-672-4830	


 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

12-6-16
 DATE

RESOLUTION A: A RESOLUTION REQUIRING ALL PROCEEDS FROM THE SALE OF SURPLUS AND/OR SALVAGE PROPERTY BE ALLOCATED AS FOLLOWS: ___% OF THE PROCEEDS SHALL BE PLACED INTO THE GENERAL DEBT SERVICE FUND AND ___% OF THE PROCEEDS BE PLACED INTO THE GENERAL FUND

A motion was made by Commissioner Parton and seconded by Commissioner Clemmer to approve a resolution requiring all proceeds from the sale of surplus and/or salvage property be allocated as follows: ___% of the proceeds shall be placed into the General Debt Service and ___% of the proceeds be placed into the General Fund.

A motion was made by Commissioner Jennings and seconded to Commission Parton to amend the resolution on the percentage to 50% of the proceeds shall be placed into the General Debt Service Fund and to amend percentage to 50% of the proceeds be placed into the General Fund.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Jennings, McAmis, Miller, Neas, Parton, Shelton, Tucker, and White voted yes.

Commissioners Clemmer, Cobble, Kesterson, Peters, Patterson, Quillen, Randolph, Waddell, and Waddle voted no. Commissioner Collins was absent. The vote was 11 – aye; 9 – nay; and 1 – absent. The motion to amend the resolution on the percentage to 50% of the proceeds shall be placed into the General Debt Service Fund and to amend percentage to 50% of the proceeds into the General Fund passed.

Mayor Crum called the Commissioners to vote on their keypads on the motion as amended. The following vote was taken: Commissions Carpenter, Jennings, Miller, Parton, and Patterson voted yes. Commissioners Arrowood, Burkey, Clemmer, Cobble, Kesterson, McAmis, Neas, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted no. Commissioner Collins was absent. The vote was 5 – aye; 15 – nay; and 1 – absent. The motion to approve the resolution as amended failed.

**RESOLUTION REQUIRING ALL PROCEEDS FROM THE SALE OF SURPLUS
AND/OR SALVAGE PROPERTY BE ALLOCATED AS FOLLOWS: _____% OF THE
PROCEEDS SHALL BE PLACED INTO THE GENERAL DEBT SERVICE FUND AND
_____ % OF THE PROCEEDS BE PLACED INTO THE GENERAL FUND**

WHEREAS, Greene County Legislative Body has an important responsibility to its citizens to carefully account for public funds, manage the county's finances wisely, and plan for the adequate funding of services desired by the public; and

WHEREAS, there is a need to promote uniformity in the policies and procedures for the funds received from the sale of surplus and salvage property owned by the various departments and agencies of Greene County government; and

WHEREAS, the Greene County Legislative Body believes it would be advantageous to the citizens of Greene County to require that all funds received from the sale of surplus or salvage property be divided between the General Fund and the General Debt Service Fund; and

WHEREAS, after careful consideration the Greene County Legislative Body has determined that _____% of proceeds received by Greene County from the sale of surplus and/or salvaged property of the various departments of county government be allocated to the General Debt Service fund and that the reminder of the proceeds, (_____% of the proceeds be allocated to the General Fund.

WHEREAS, the Legislative Body acknowledges that in approving this resolution that any proceeds received from surplus property purchased with grant funding must be disposed of based on grant guidelines; further any proceeds generated from the sale of equipment originally received as military surplus from the Federal Government must be allocated for law enforcement expenditures.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 19th day of December, 2016 a quorum being present and a majority voting in the affirmative, that _____% of proceeds received from the sale of surplus and/or salvage property be allocated to the General Debt Service Fund and _____% of such proceeds be allocated to the County General Fund.

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

Eddie Jennings
Sponsor

County Mayor

County Clerk

Roger A. Woolsey
County Attorney

A.
Resolution Failed

RESOLUTION B: A RESOLUTION TO REQUEST THAT OUR ELECTED
REPRESENTATIVES IN THE TENNESSEE GENERAL ASSEMBLY
AS WELL AS THE STATE SENATE AND THE HOUSE LEADERSHIP
SPONSOR AND THE SUPPORT LEGISLATION TO ALLOW THE SALE OF
HOT MIX ASPHALT FROM THE COUNTY ASPHALT PLANTS TO
MUNICIPALITIES, PUBLIC UTILITIES, AND BOARD OF EDUCATION
WITHIN SAID COUNTY

A motion was made by Commissioner Quillen and seconded by Commissioner Waddell to approve a resolution to request that our elected Representatives in the Tennessee General Assembly as well as the State Senate and the House Leadership sponsor and the support Legislation to allow the sale of hot mix asphalt from the county asphalt plants to municipalities, public utilities, and board of education within said county.

Mayor Crum stated in order to pass the resolution and send the request to the State House, Senate, and the Tennessee General Assembly the Commission would need a 2/3 majority vote.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Cobble, Kesterson, Miller, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, and Waddle voted yes. Commissioners Arrowood, Clemmer, Jennings, McAmis, Neas, Parton, and White voted no. Commissioner Collins was absent. The vote was 13 – aye; 7 – nay; and 1 – absent. The motion to approve the resolution failed.

**A RESOLUTION TO REQUEST THAT OUR ELECTED REPRESENTATIVES IN
THE TENNESSEE GENERAL ASSEMBLY AS WELL AS THE STATE SENATE AND
HOUSE LEADERSHIP SPONSOR AND SUPPORT LEGISLATION TO ALLOW THE
SALE OF HOT MIX ASPHALT FROM COUNTY ASPHALT PLANTS TO
MUNICIPALITIES, PUBLIC UTILITIES, AND BOARDS OF EDUCATION WITHIN
SAID COUNTY**

WHEREAS, *Tennessee Code Annotated*, Section 12-8-101 provides that any local government may own and operate a hot mix asphalt facility or aggregate production facility subject to the restrictions, requirements and mandates contained therein; and

WHEREAS, in August of 2011 the Greene County legislative body approved the purchase and operation of a county-owned asphalt plant to facilitate the paving and improvements of county roads at a cost much less than what the County was paying for asphalt from the private sector (at that time there was only one private sector asphalt plant in Greene County); and

WHEREAS, the funds to purchase and operate said asphalt plant were and are appropriated in part through county property taxes and other county revenue sources; and

WHEREAS, the savings in the costs of asphalt produced in the first year of operation of the asphalt plant alone more than offset the cost and expense of purchasing and operating the asphalt plant; and

WHEREAS, residents of Greene County's four municipalities have contributed to the purchase of and the continued operation of said asphalt plant through their county property taxes and other revenue sources for Greene County; and

WHEREAS, currently state law does not allow hot mix asphalt from a county-owned and operated asphalt plant to be sold to municipalities, public utilities, boards of education or county departments or agencies within said county; and

WHEREAS, the various departments of county government, the boards of education, municipalities, and the public utilities, all operating from within Greene County could benefit from the savings generated if they each could purchase asphalt directly from Greene County for their paving projects.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 19th day of December, 2016, a quorum being present and a majority voting in the affirmative that a request be made to the State Legislators representing Greene County and to the leadership of the Tennessee Senate and House of Representatives to sponsor and support legislation that would amend Tennessee Code Annotated, Section 12-8-101 to allow municipalities, public utilities, boards of education, and other county departments and agencies within the county to purchase asphalt from a county-owned asphalt plant.

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

B.

BE IT FURTHER RESOLVED, that the County Clerk forward a copy of this Resolution to our State Senator, Southerland, our State Representatives, Hawk and Faison, to the State Senate and House Leadership and all other Counties in Tennessee asking for their assistance and support seeking legislation that would allow the aforementioned legislative action.

Highway Committee

Sponsor

County Clerk

County Mayor



County Attorney

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

RESOLUTION C: A RESOLUTION TO BUDGET DONATIONS TOTALING
\$125 FROM THE COMMUNITY TO THE GREENE COUNTY EMS DEPARTMENT
FOR OFFICE SUPPLIES FOR FYE JUNE 30, 2017

A motion was made by Commissioner Quillen and seconded by Commissioner Jennings to approve a resolution to budget donations totaling \$125 from the community to the Greene County EMS Department for office supplies for FYE June 30, 2017.

Commissioner Neas left at 7:26 P.M.

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

**A RESOLUTION TO BUDGET DONATIONS TOTALING \$125 FROM
THE COMMUNITY TO THE GREENE COUNTY EMS DEPARTMENT FOR OFFICE
SUPPLIES FOR FYE JUNE 30, 2017**

WHEREAS, Members of the Greene County community have contributed \$125 to the Greene County EMS Department,

WHEREAS, the contributions have been restricted for EMS Office Supplies

THEREFORE, let the General Fund budget be amended to the following:

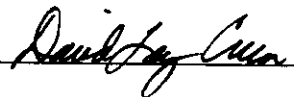
INCREASE BUDGETED DONATIONS

48610	Donations	\$ 125
	Total increase in Donations	<u>\$ 125</u>

INCREASE GREENE COUNTY EMS - OTHER CHARGES

55130	Ambulance/Emergency Medical Services	
435	Office Supplies	\$ 125
	Total increase in Office Supplies	<u>\$ 125</u>

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 19th day of December, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

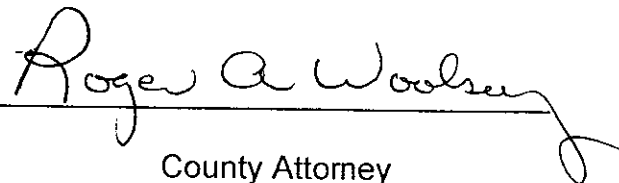


County Mayor

Budget and Finance
Sponsor



County Clerk



County Attorney

C

OTHER BUSINESS

Mayor Crum gave an update on the repair of the steps at the Courthouse.

Building and Planning & Zoning purchased a State Surplus vehicle for \$3,000.00

Mayor Crum announced the appointment of Tanya Kuykendall to the Cross Anchor Utility District.

ADJOURNMENT

A motion was made by Commissioner Patterson and seconded by Commissioner Clemmer to adjourn the December meeting.

Commissioner Wade McAmis closed the meeting in Prayer.