

**STATE OF TENNESSEE
COUNTY OF GREENE**

**GREENE COUNTY LEGISLATIVE BODY
MARCH 20, 2017
6:00 P.M.**

The Greene County Legislative Body met in regular session on Monday, March 20, 2017, at 6:00 P.M. in the Greene County Courthouse.

Mayor Crum called the meeting to order to transact business that is to lawfully come before the Honorable Body. Commissioner Jason Cobble gave the invocation. The Boy Scout Troop 94 led the Pledge to the Flag.

The Commissioners signed in on their keypads and the following Commissioners were present. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White were present. There were 21 Commissioners present.

PROCLAMATION

**Mayor Crum announced to the Commission a Proclamation honoring
Agriculture Week.**

**PROCLAMATION
DECLARING WEEK OF MARCH 20, 2017
AS AGRICULTURE WEEK
WITH MARCH 21, 2017 AS AGRICULTURE DAY
IN GREENE COUNTY, TENNESSEE**

WHEREAS, agriculture has been and continues to be the backbone of the community and of the economy and is a vital industry not only in Greene County, but in the United States as a whole; and

WHEREAS, agriculture remains largely unseen, because farmers have been spectacularly successful in providing food, fiber, energy, jobs and a lifestyle not only to the citizens of Greene County, but to the entire Nation; and

WHEREAS, Greene County is ranked number one (#1) of the ninety-five (95) counties in the State of Tennessee in total cows (70,713) and calves and total dairy cows, first in the production of grass hay and alfalfa hay (in excess of 60,000 acres) and is a leading producer of broilers (14 million), tobacco (1000 acres with 1.65 million pounds produced), vegetables, sheep and goats, and horses, as well as other agriculture pursuits; and

WHEREAS, Greene County has 2529 farms with an agriculture value of \$72.5 million from livestock and \$13.1 million from crops for a total of \$85.6 million in agriculture value with a total value to our local economy of \$513.6 million; and

WHEREAS, Greene County farm families consider that their land is more than their livelihood, it is their legacy, in providing and allowing our local families along with other farmers across this great nation to feed not only our country by the world; and

WHEREAS, in recognition of the importance of agriculture and its farmers to this community, I, David Crum, County Mayor, do hereby proclaim the week of March 20, 2017 as Agriculture Week with March 21, 2017 as Agriculture Day in Greene County, Tennessee and ask that all citizens of Greene County join with me in congratulating all farmers and farm families for a job well done in assisting other farmers across this great nation in feeding not only our country but the world in providing jobs and strengthening our local economy through agriculture production and its supporting industries and providing a lifestyle for growing families that makes Greene County a great place to live and work.

County Mayor

Date



PUBLIC HEARING

- **Joel Hausser recommended that Greene County do more recycling to save more money.**

APPROVAL OF PRIOR MINUTES

A motion was made by Commissioner Clemmer and 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, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes to approve the prior minutes. Commisisoners Collins and Jennings abstained. The vote was 19 – aye; 0 – nay; and 2 – abstain. Mayor Crum state that the minutes were approved.

**REPORTS FROM SOLID WASTE DEPARTMENT
AND COMMITTEE MINUTES**

A motion was made by Commissioner Waddle and seconded by Commissioner Waddell 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. Commissioner Collins abstained. The vote was 20 aye; 0 – nay; and 1 abstain. The motion to approve the Reports from Solid Waste Department and Committee Minutes was approved.

REGULAR COUNTY COMMITTEE MEETINGS

MARCH 2017

WEDNESDAY, MARCH 1	1:00 P.M.	BUDGET & FINANCE	ANNEX
WEDNESDAY, MARCH 8	2:00pm – 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX (CLERK'S ROOM)
TUESDAY, MARCH 14	1:00 P.M.	PLANNING	ANNEX
MONDAY, MARCH 20	6:00 P.M.	COUNTY COMMISSION MEETING	COURTHOUSE
WEDNESDAY, MARCH 22	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
MONDAY, MARCH 27	9:00 A.M.	AIRPORT AUTHORITY	TOWN HALL
MONDAY, MARCH 27	6:00 P.M.	HIGHWAY COMMITTEE (IF NEEDED)	HIGHWAY DEPT
TUESDAY, MARCH 28	8:30 A.M.	INSURANCE COMMITTEE	ANNEX

APRIL 2017

MONDAY, APRIL 3	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, APRIL 5	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, APRIL 11	8:30 A.M.	RANGE OVERSITE COMMITTEE	ANNEX
TUESDAY, APRIL 11	1:00 P.M.	PLANNING	ANNEX
WEDNESDAY, APRIL 12	2:00pm – 4:00pm	CONGRESSMAN ROES'S OFFICE REPRESENTATIVE	ANNEX (CLERK'S ROOM)
THURSDAY, APRIL 13	3:00 P.M.	EMS BOARD	ANNEX
FRIDAY, APRIL 14	HOLIDAY	ALL OFFICES CLOSED	
SATURDAY, APRIL 15	HOLIDAY	CLERK'S OFFICE CLOSED	
MONDAY, APRIL 17	6:00 P.M.	COUNTY COMMISSION MEETING	COURTHOUSE
WEDNESDAY, APRIL 19	3:00 P.M.	ANIMAL CONTROL	ANNEX
MONDAY, APRIL 24	9:00 A.M.	AIRPORT AUTHORITY	TOWN HALL
MONDAY, APRIL 24	6:00 P.M.	HIGHWAY COMMITTEE (IF NEEDED)	HIGHWAY DEPT
TUESDAY, APRIL 25	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, APRIL 26	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX

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

2017 GREENE COUNTY SOLID WASTE ANNUAL REPORT

MONTH	TONS	LOADS	MILES	MAN HRS	SUPV HRS
JANUARY	1588.68	286	19107	1400	352
FEBRUARY	1322.14	259	18005	1318	320
MARCH					
1ST QUARTER	2910.82	545	37112	2718	672
APRIL					
MAY					
JUNE					
2ND QUARTER	0	0	0	0	0
JULY					
AUGUST					
SEPTEMBER					
3RD QUARTER	0	0	0	0	0
OCTOBER					
NOVEMBER					
DECEMBER					
4TH QUARTER	0	0	0	0	0
ANNUAL TOTALS	2910.82	545	37112	2718	672

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	\$8,031.73				
NOV.	\$12,799.45	\$9,946.43	\$ 8,875.43	\$ 6,280.25	\$ 7,857.00	\$8,420.68				
DEC.	\$12,539.80	\$7,430.86	\$ 7,265.10	\$ 6,547.96	\$ 4,911.52	\$9,128.49				
JAN.	\$10,615.38	\$8,292.15	\$ 5,679.60	\$ 4,684.04	\$ 4,073.94	\$7,756.45				
FEB,	\$8,951.61	\$5,814.54	\$ 3,834.35	\$ 2,820.56	\$ 4,787.45	\$4,359.83				
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	\$65,023.35				
+ or -	\$3,571.73	(\$46,933.24)	\$606.79	(\$32,757.17)	\$13,047.03					

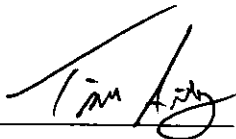
RESPECTFULLY SUBMITTED



2017 GREENE COUNTY SOLID WASTE RECYCLING REPORT

	FOUNDRY METAL	OMNI METAL	TIRE COUNT	TIRE TONS	CARD BOARD	NEWS PAPERS	BATTERY 45 LBS EA.	ALUMINUM	PLASTIC	USED OIL 7.62 GAL	BUSINESS PICK-UPS	ELECTRONIC WASTE	FENCE WIRE
JANUARY		63,160	2719	32.48	74020	34060		2240	10520	4930	497		
FEBRUARY		64280	2463	31.93		32020	3085		12700	1070	473		2520
MARCH													
APRIL													
MAY													
JUNE													
JULY													
AUGUST													
SEPTEMBER													
OCTOBER													
NOVEMBER													
DECEMBER													
TOTALS LBS	0	127440			74020	66080	3085	2240	23220			0	2520
TOTAL GALS										6000			
TOTAL NO.			5182								970		
TOTAL TONS				64.41									

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	1588.68
FEB	1310.7	1291.25	1407.25	1335.2	1203.19	1349.37	1369.87	1279.52	1322.03	993.25	1484.23	1322.14
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	1614.03	
TOTAL	19357.9	18993.7	18590.51	18678.82	18235.72	18593.27	18106.89	17983.83	17402.94	17729.5	18509.6	2910.82
INC/DEC	718.94	-364.14	-286.23	-28.69	-443.1	357.55	-486.38	-123.06	-580.89	326.56	780.1	

GCSW 2016-2017 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	69450	\$ 6.00	\$4,167.00	66260	\$ 110.00	\$ 3,644.30	32500	\$ 0.018	\$ 609.38	492	\$27.50	\$ 13,530.00
DEC	56510	\$ 6.00	\$3,390.60	79720	\$ 120.00	\$ 4,783.20	59480	\$ 0.018	\$ 308.19	514	\$27.50	\$ 14,135.00
JAN				74020	\$ 125.00	\$ 4,626.25	34060	\$ 0.018	\$ 638.63	497	\$27.50	\$ 13,667.50
FEB							32020			473	\$27.50	\$ 13,007.50
MAR											\$27.50	
APR											\$27.50	
MAY											\$27.50	
JUNE											\$27.50	
TOTAL	446900		\$ 26,415.40	414320		\$ 23,161.55	255560		\$ 3,961.90	4188		\$ 115,170.00
				ALUM						PET		
	BATTERY	LB	REVENUE	CANS	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				1560	\$0.60	\$936.00				13719		\$ (575.73)
DEC												
JAN				2240	\$0.62	\$1,384.40				12210		\$ (519.68)
FEB	3085	0.24	\$740.40									
MAR												
APR												
MAY												
JUNE												
TOTAL	7745		\$ 1,672.40	6080		\$ 3,507.60		0	\$ -	73849		\$ (3,281.31)

GCSW 2016-2017 REVENUES

METAL	C.W.T.	REVENUE	FENCE	PER	REVENUE	RADIATOR	PER -LB	REVENUE	WEST		COPPER	PER
Omni			WIRE	POUND		ALUM			MAIN	REVENUE		POUND
			4140	\$3.00	\$ 124.20							
						780		\$571.60				
			4710	\$0.03	\$141.30							
			1710	\$0.03	\$ 48.00							
63160	\$7.00	\$4,354.10										
40180	\$6.50	\$2,611.70				475	\$0.47	\$223.25			80	2.19
103340	13.5	\$ 6,965.80	10560		\$ 313.50	1255		\$794.85	0	\$ -		
HDPE			IORNY								AL/CU	
PLASTIC	LB.	REVENUE	ALUM	LB	REVENUE	E-WASTE	PER-LB	REVENUE	DUMPSTER	REVENUE	RADIATORS	
									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		
									127	\$ 2,857.50		
			1710	\$0.07	\$598.50				127	\$ 2,857.50		
									127	\$ 2,857.50		
									126	\$ 2,835.00	544	1.12
									126			
									126			
												+
0		\$ -	4250		\$1,487.50	11140	\$0.02	\$0.00		\$22,117.50		

GCSW 2016-2017 REVENUES

REVENUE	TOTAL REVENUE
	\$23,623.17
	\$24,296.40
	\$22,460.90
	\$22,657.93
	\$21,950.68
	\$22,664.99
	\$23,286.48
\$175.20	\$16,017.65
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 176,958.20
	\$2,256.43
	\$3,136.01
	\$4,085.28
	\$2,054.58
	\$3,217.77
	\$3,456.00
	\$3,722.22
609.28	\$4,184.68
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$ 26,112.97
GRAND TOTAL	\$ 203,071.17

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	68.86	17.49	31.19					389.82	\$ 14,474.02	\$ 7,472.85		1
WEST GREENE	87.7	110.66	99.7	101.57	109.73	106.37	141.62	111.85					869.2	\$ 32,273.40	\$ 16,662.56	\$ 15,610.83	
AFTON	185.09	179.55	170.49	168.18	143.39	169.96	154.89	132					1303.55	\$ 48,400.81	\$ 24,989.05		2
HAL HENARD	61.85	45.76	53.22	63.11	51.6	57.77	58.07	90.97					482.35	\$ 17,909.66	\$ 9,246.65		3
HAL HENARD	45.43	57.32	57.33	41	41.76	44.76	51.59						339.19	\$ 12,594.12	\$ 6,502.27	\$ 6,091.85	
HORSE CREEK	64.67	66.08	67.97	71.48	61.92	74.86	70.85	58.85					536.68	\$ 19,926.93	\$ 10,288.16		4
SUNNYSIDE	58.45	58.35	46.98	45.38	51.58	55.67	49.49	46.1					412	\$ 15,297.56	\$ 7,898.04		5
WALKERTOWN	66.95	72.1	54.78	67.93	62.7	57.43	61.65	55.77					499.31	\$ 18,539.38	\$ 9,571.77		6
BAILEYTON	23.11	31.25	21.22	17.82	48.88	34.26	28.41	37.29					242.24	\$ 8,994.37	\$ 4,643.74	\$ 4,350.63	
BAILEYTON	20.87	19.72	22.79	29.14	0	17.9	16.68	5.4					132.5	\$ 4,919.73	\$ 2,540.03		7
WEST PINES	47.66	48.3	46.17	41.88	46.93	46.02	51.2	34					362.16	\$ 13,447.00	\$ 6,942.61		8
ROMEO	52.3	55.62	48.56	51.74	46.98	52.27	53.93	48.16					409.56	\$ 15,206.96	\$ 7,851.27	\$ 7,355.70	9
CROSS ANCHOR	45.39	44.42	45.99	27.13	41.66	51.62	45.35	33.22					334.78	\$ 12,430.38	\$ 6,417.73		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	49.67	48.44	43.46					370.5	\$ 13,756.67	\$ 7,102.49	\$ 6,654.18	11
GREYSTONE	44.24	55.83	44.19	42.92	50.86	42.18	50.83	40.85					371.9	\$ 13,808.65	\$ 7,129.32		12
ST. JAMES	43.45	50.94	34.89	36.32	38.81	43.79	37.63	36.84					322.67	\$ 11,980.74	\$ 6,185.58		13
OREBANK	24.92	26.21	19.11	29.98	23.08	19.37	28.8	24.81					196.28	\$ 7,287.88	\$ 3,762.69		14
OREBANK	5.12		7.44			6.53							19.09	\$ 708.81	\$ 365.96	\$ 342.86	
CLEAR SPRINGS	17.72	26.75	16	13.89	22.61	22.82	16.03	15.33					151.15	\$ 5,612.20	\$ 2,897.55		15
DEBUSK	39.66	39.43	41.38	34.96	40.74	46.11	44.94	39.83					327.05	\$ 12,143.37	\$ 6,269.55		16
CHUCKEY-DOAK	1.78	7.74	4.8	3.97	6.04		6.61	4.9					35.84	\$ 1,330.74	\$ 687.05		
MOSHEIM		8.17	16	9.29	7.19	9.54	9.39	8.69					68.27	\$ 2,534.87	\$ 1,308.74	\$ 1,226.13	
WEST GREENE HS	6.14	6.94	5.78	5.29	0	7.72	7.15	3.75					42.77	\$ 1,588.05	\$ 819.90	\$ 768.15	
TOTAL TONS	1053.61	1117.22	1023.79	1024.44	974.77	1085.48	1051.04	903.26	0	0	0	0	8233.61	\$ 305,713.94	\$ 157,838.30	\$ 42,665.24	

McDONALD TO TIDI WASTE=11 MILES
McDONALD TO GREENEVILLE LANDFILL=22.80 MILES

ROMEO TO LANDFILL=19.10
ROMEO TO TIDI WASTE=21

38.43 19.57
1/1/2017 1/1/2017

SOLID WASTE VEHICLE MILEAGE MARCH 1, 2017

TRUCK #	YEAR	MAKE	MILEAGE	MPG	USE
2	2004	MACK	225149	3.6	FRONT LOADER
3	2013	F-250	76569	11.6	DEMO/METAL
4	1985	IH DUMP	265922	2.58	ROCK TRUCK
5	2001	F-150	147711	14	CENTER TRUCK
6	1997	F-350	235094	6.9	SPARE
7	2000	MACK	256283	4.7	FRONT LOADER
8	1984	FORD	3910 TRAC		
9	2006	MACK	78168	4.7	ROLL OFF
11	2000	FORD VIC	40003	22.7	TRIPS
12	2008	F-250	105377	12.8	CENTER TRUCK
13	1984	C-10	76034		SERVICE
14	2014	MACK	54110	4.4	ROLL OFF
15	2014	MACK	77039	5.3	ROLL OFF
16	2014	MACK	33446	5.4	ROLL OFF
17	2014	MACK	30760	5.3	ROLL OFF
19	2007	FORD	179154	5.3	SERVICE
20	2001	DODGE RAM	196839	16.4	VAN INMATES
21	2007	MACK	103876	5.3	FRONT LOADER
22	2001	F-350	207596	10.3	DEMO/Metal
23	2001	MACK	359396	6.2	FRONT LOADER
24	2001	MACK	269989	4.3	FRONT LOADER
25	2003	F-350	214400	6.5	MAINTENANCE

DOWN

THE COUNTY HEALTH CONNECTION *Spring 2017*

LIVING WELL WITH CHRONIC CONDITIONS

Workshop coming to the Annex!

April 3rd - May 8th

Free Workshop...6 sessions...MONDAYS

11:30-12:30pm *light lunch included*

Classes will be held at the UT Extension office in the County Courthouse Annex lower level.

Topics include; Diabetes, Arthritis, Chronic Bronchitis, Cancer, High Blood Pressure, and other Chronic Diseases.

- Learn from certified leaders
- Set personal goals to improve health
- Receive materials, including a book on Chronic Conditions
- Spouses and family members and caregivers welcome!
- Taught by Lisa Chapman, Health Educator and Lamanda Weston FCS UT Extension Agent

March Madness

(a daily task calendar)

Grab your Calendar! Ask your department head, or wellness committee for a copy.

Keep the Challenge calendar posted at your desk, in your office, somewhere you can see it!

The goal to keep in mind is "Doing Something is Better than Doing Nothing".

For your information...

- Schedule your biometric screening
Deadline is May 1st. 1-800-920-4185 ext. 89
- The YMCA Triathlon
This can be done by relay (swim.bike.run)
June 10th at 8:00am.
Call 423-639-6107 For pricing and more information
- Tusculum Student Athletes-Make-a wish
5-K run/walk March 18th at 10:00am.
Registration begins at 9:00am at Niswonger Student Commons.
Call Nick at 423-636-7300 ext.5291
- Cherokee 5k obstacle/mud Race
April 29th at Long View Ranch Greene County
10:00am Call 636-0032 for more info!
- Hope 4 Race May 29th
at 8:04am, 4 miles around Tusculum area
call 636-2141.
- March of Dimes walk
Sunday April 30th
1:00pm register
2:00pm event, at Laughlin Hospital.
www.marchforbabies.org

WELLNESS COMMITTEE NEWS

Do you ever find yourself with an "all or nothing" attitude? Where you may make excuses that if you can't commit to eating healthy all the time, then you won't do it at all? Maybe you want to work out, but you think "I don't have an hour to devote, so why do it at all"? We know that time and energy and the daily routine may be a lot to ask or commit to. We are all busy in our schedules, and our to-do list seems daunting. What if our to-do list had a small something fun on it, health minded, and pretty easy to check off? Let's change our thinking! Let's try to see a small success every day!

Accomplishing just a single health goal, whether it's physical or mental can have great benefits, and what a better way to start habits and re-training our inner dialogue, to a "something is better than nothing" attitude. If we incorporate small daily goals into our life we may see that some of them felt really good and we may even want to continue making these things a reoccurring "feel good" task.

We are encouraging employees and their family's to set healthy patterns, in the way they think about themselves, and the possibilities of each day! Get creative with this upcoming month, and participate in the Calendar we are providing! Take it literally one day at a time.

MARCH MADNESS CHALLENGE

PLACE CALENDAR AT DESK*

Random acts of wellness!

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SAT/SUN
1 WEEK	Place a fun sticker, a check mark, star, or make a paper chain, to show daily participation!		1 When the phone rings, stand up or walk in place while talking on phone today.	2 Thirsty Thursday Drink 20 oz. of water before leaving work.	3 Reclaim your desk- File papers Throw away Trash Clean up!	4/5 Clean out your car this weekend! Reclaim your space!
2 WEEK	6 Write a motivational quote on a post-it and place it around your desk area.	7 No soft drinks today Or sugary drinks!	8 Take a 10 minute walk today. Outside or Inside. Get that Heart pumping, the hallways are great if it rains.	9 Thirsty Thursday Drink 30 oz. of water before leaving work.	10 Give out 5 compliments today.	11/12 Clean out your fridge and pantry. Read expiration dates and throw out the old or stale items Set clock ahead for daylight savings.
3 WEEK	13 Keep a log of <u>everything</u> you eat today, on paper or on your phone. Read labels/calories.	14 Skip the sugar desserts and snacks today. Choose a sweet fruit instead	15 Walk outside or in building for 20 minutes. Get that heart pumping	16 Go Caffeine Free today, Try drinking water instead!	17 St. Patty wants you to eat 3 green vegetables today. Try a salad, stir fry, or vegetable soup!	18/19 Yard Work Weekend Get outside! Mow, pull weeds, get garden ready!
4 WEEK	20 Spring Clean your email, and phone apps, unsubscribe to junk mail, and change your desktop background!	21 Use a bathroom that is farthest from your desk/office all day.	22 Offer to take your trash, and a co-workers to the dumpster.	23 Thirsty Thursday, go buy yourself a fun water bottle to refill at work, and drink 30 oz before you leave.	24 Do a Crossword, or Brain Teaser puzzle, Connect the dots, Sudoku, color, or a Word search.	25/26 Pick one day no TV or social media. (instead) Try a hike, or enjoy a board game, read a book, visit a friend.
5 WEEK	27 No Tobacco Products today. For help quitting visit www.quit.com	28 Park your car from a farther spot and enjoy the walk.	29 Try walking for part of your lunch break. Or taking lunch at park with a walk path.	30 Do 25 leg lifts at your desk today. If that feels good do it again!	31 Listen to Music when you leave work today on your drive home! It's Friday!	
6 WEEK						



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February 27, 2017

Economic Development

Wilds Recognized as Scholarship Recipient

Business Development Specialist, Dana Wilds was recognized as the Philip Trauernicht Memorial Scholarship for Rural Leaders recipient at TEDC Day on the Hill in Nashville on February 15th. This scholarship enhances the development of rural leadership through scholarship support to the Tennessee Basic Economic Development Course (TBEDC). The annual scholarship provides full tuition and lodging to attend the TBEDC course.

MEMBERS

COMMUNITY

RELOCATE

Chamber News

Annual Meeting

Invitations have gone out for the Greene County Partnership Annual Meeting that is planned for Thursday, March 16, at the General Morgan Inn & Conference Center from 5 to 7 p.m. The cost is \$30 per person. RSVP to 638-4111 by Monday, March 13.

Member Emailing

The deadline to submit a one page PDF file is Friday, March 3, and the cost is \$100. This is a great opportunity to market our products or businesses. Contact Lori Dowell at the Partnership for more information.

Legislative Breakfast

Don't forget to RSVP for the Annual Partnership Legislative Breakfast scheduled for Friday, March 24, at 7:30 a.m. at the General Morgan Inn & Conference Center. Summers Taylor will again sponsor the event. Make plans now to take the opportunity to speak with Senator Steve Southerland and Representatives David Hawk and Jeremy Faison and to hear their comments on pending legislation. The cost is \$20 per person paid in advance or \$25 at the door. For more information, call the Partnership office at 638-4111.

Keep Greene Beautiful Golf Tournament

Make plans now to participate in the 19th Annual Keep Greene Beautiful "Swing Into Spring" Golf Tournament April 27 at Nolichucky View Golf Club. Sponsorships are available as follows: luncheon, \$500; dinner sponsor, \$750; contest, \$200; and hole sponsor, \$100. The cost per team is \$400 or \$100 per player. Anyone interested in the tournament should contact Jennifer Wilder at the Partnership, 638-4111, or email kqb@greenecop.com.

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[Tourism Website](#)

Youth Leadership Applications Available

Presentations regarding the Youth Leadership and Youth Council programs will be made to students in March and April, at which time applications will be made available to students. Applications are also available at the Greene County Partnership office and online and should be submitted by April 28. Selection criteria include school and community involvement, displayed leadership abilities and academic excellence. For more information contact Jennifer Wilder at the Partnership.

The Partnership welcomes new member: Pizza Inn.

Tusculum College to host 5K Run/Walk

The Tusculum College Pioneer Student Athlete Advisory Committee (PSAAC) has announced the date for the 2017 Make-A-Wish® 5K Run/Walk, Saturday, March 18th on the Greeneville campus. The 5K Run/Walk will begin at 10 a.m. The cost is a \$10 donation for participants 16 and older and \$5 for participants 15 and under. For more information call Nick Forsberg at 636-7300 or email nforsberg@tusculum.edu.

Tourism News

Tourism Hosts NETTA Blogger

The Tourism Department, in conjunction with Northeast Tennessee Tourism Association (NETTA), hosted Holly Trigg, a blogger for the state of Tennessee, on Saturday, February 25. This blog is the first in a series that our community will be involved in through NETTA. Holly visited Broyles Feed Store and Emporium, The Greeneville Antique Market, MacAbbey Road Antiques, Brolin & Bailey, the Andrew Johnson National Historic Site, took a guided "Walk with the President" tour, dined at Brumley's and topped the evening off by attending the Rhonda Vincent show at the Niswonger Performing Arts Center. A special thanks goes out to all Partnership members that participated in the tour.

World Series Volunteers Needed

Interested in volunteering for the National Junior College Athletic Association's World Series this year? Hundreds of volunteers are needed for this event and include, but are not limited to, ticket takers, parking attendants, hospitality tent hosts, souvenir table workers, ball boys, etc. If you are interested personally or are a member of a church, club or organization that would like to help, please contact Tammy Kinser at tkinser@greenecop.com or Scott Bullington at gbgc@comcast.net. The event takes place at Pioneer Park on the campus of Tusculum College from May 25 until June 2. The indirect economic impact of this event promises to be well over a million for our community.

World Series Sponsorships Available

Sponsorships are now available for the 2017 NJCAA World Series and range from the Double Play level at \$250 to the Grand Slam level at \$5,000. Each level, from \$1,000 and up, is packed with benefits and exposure nationally during this tournament. If you are interested in learning more about how your business can get national recognition, contact Tammy Kinser at tkinser@greenecop.com or call 423-638-4111.

Have a great week!

Special thanks to the newsletter sponsor:

	<p>We Have the Technology . . .</p> <p>We Have the Team.</p>
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February 13, 2017

From the President's Desk

As we move forward into February, I wanted to mention a couple of things that are going on at the Partnership. First of all, if you're interested, please make time to attend the strategic planning session on February 28, from 10 a.m. to 2 p.m. The event is hosted by TVA and will be at Greeneville Light and Power. The session is extremely important to the community as we begin to develop goals for future development. Your participation will provide insight into what goals and objectives the community should work towards and how to get them accomplished. Please RSVP to econdev@greenecop.com or call 423-638-4111 by February 21* to ensure that you have a seat.

Also, I wanted to mention that you'll be seeing a change in our www.growinggreene.com website. The Partnership was awarded a Marketing Assistance Program Award by the Tennessee Department of Economic and Community Development. At no cost, this competitive award will bring the Tennessee Department of Economic and Community Development to us so that they can evaluate and redesign our website to make it more competitive in the economic development market. This process will begin in March, so look for a new website in the coming months. Thank you for all you do for Greene County. Have a great month!

Matt

Chamber News

Ribbon Cuttings

Join the Green Coat Ambassadors at the opening of three new community-based homes in Greene County for D&S Community Services on Thursday, February 16, from 11 a.m. to noon. Ribbon cuttings will be held at 2609 and 2619 Erwin Highway and 1010 Old Stage Road, and will include a tour of each facility. RSVP to gcp@greenecop.com by Monday, February 13.

Great American Cleanup

Keep Greene Beautiful will be joining Keep America Beautiful affiliates across the country March 1 - May 31 to observe the Great American Cleanup. During this observance, everyone is encouraged to clean up litter from roads and creeks, remove graffiti, initiate beautification and community improvement projects, and plant trees and flowers. Sponsorships at \$250 are available. Contact Jennifer Wilder at 638-4111 or email kjb@greenecop.com to schedule a cleanup or for sponsorship information. Free trash bags are available for participating individuals.

Member Emailing

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Greene County Partnership News

Space is available in the March Member Emailing! The deadline to submit a one-page PDF file is Friday, March 3, and the cost is \$100. This is a great opportunity to market your products or businesses. Contact Lori Dowell at the Partnership for more information.

Legislative Breakfast

Registration forms have gone out for the Annual Partnership Legislative Breakfast scheduled for Friday, March 24, at 7:30 a.m. at the General Morgan Inn & Conference Center. Summers Taylor will again sponsor the event. Make plans now to take the opportunity to speak with Senator Steve Southerland and Representatives David Hawk and Jeremy Faison and to hear their comments on pending legislation.

Membership Breakfast

Mark your calendar for the April Membership Breakfast scheduled for Tuesday, April 4, at 7:30 a.m. at Tusculum College. Tusculum College is the sponsor and will be held at the Ronald H. and Verna June Meen Center boardroom on the 4th floor. The cost is \$3 with reservations, \$8 without. Please email gcp@greenecop.com or call 638-4111 by Friday, March 31.

New Partnership Members

The Greene County Partnership welcomes new members: Marsh Regional Blood Center and Thermocopy.

Tourism News

NETTA Legislative Breakfast

The Tourism Department is co-hosting the Northeast TN Tourism Association's Legislative Breakfast entitled "Recipe for Success" on Wednesday, March 8 at the Sheraton in Nashville, TN. The breakfast will focus on NETTA's newest economic impact numbers and a special announcement for our legislators. On Tuesday, March 7, Tammy Kinser, along with other board members of NETTA, will visit the offices of our State Representatives and State Senators and will attend the "Women in Tourism and Hospitality" (WITH) on Tuesday evening.

Host Families Needed

The Sports Council is seeking volunteers to serve as Host Families for the community's first National Junior College Athletic Association's DIII World Series to be held May 26-June 1 at Pioneer Park. As a Host Family, we ask that you obtain information on teams before their arrival, attend the Host Family orientation to be held two weeks prior to their arrival, contact the coach with your information, exchange phone numbers and email addresses with your coach, communicate with your coach on arrival times and locations, meet them at their hotel, attend the Friday night banquet and be their support system during their visit. This is a very rewarding role. To request more information on being a Host Family, please email Tammy Kinser at tkinser@greenecop.com.

Have a great week!

Special thanks to the newsletter sponsor:

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

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

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 30 JANUARY 2017 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 Chair Janet Malone, Vice Chair John Carter, Timer White, and John Waddle. Paul Burkey was absent. Greene County Mayor Crum, Greeneville Town Director of Finance Carol Susong also attended.

1. CALL TO ORDER Chairman Malone
2. INVOCATION Carol Susong
3. PLEDGE Led by John Carter
4. APPROVAL OF THE SECRETARY'S REPORT
 - a. Meeting Minutes for 27 December were reviewed. John Waddle made a motion to approved. John Carter seconded the motion.
Vote was unanimous.
5. CHAIRMAN'S COMMENTS: Malone discussed the importance of airport maintenance and referred to a recent finding by TDOT Aeronautics regarding the Covington Airport; The airport was put on a conditional license due to items that needed to be changed or repaired.

Malone also discussed the fuel tax issue currently being debated on auto fuel: Malone noted that none of the tax increase, should the increase go though, would be applicable to airport funding. Additionally, Malone noted that due to the limit of fuel tax that Governor Haslam invoked on air carriers in Tennessee being capped at two million dollars, significantly reduced the funds available for grants from State funds. The cap basically cut the State Aeronautics budget by 50% - this will in turn require airports to reach out for Federal funding and seek other types of grants.

6. APPROVAL OF THE FINANCIAL REPORT

a. Financial Statement December 2016

After review, Mr. White made a motion to approve. Mr. Waddle seconded.
Vote was unanimous.

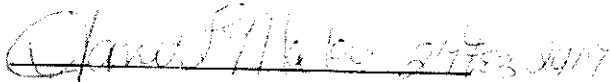
7. CONSIDERATION OF APPROVAL OF CONTRACTING WITH MANIS
EXCAVATING, LLC FOR \$176,313 FOR THE INFRASTRUCTURE NEEDS FOR
THE MED TRANS FACILITY


a. After much review and discussion, the motion was tabled until the next meeting. Chairman Malone is to contact Manis Excavating to see if they will proceed with the contract less the \$35,000 for landscaping. Manis will still be the low bidder if the landscaping were to be pulled from all bidders on the contract. At such time the contract details concerning the bid are confirmed, the board will act and issue a notice to proceed.

b. The motion to table was made by Mr. White. Mr. Waddle seconded the motion.

Vote was unanimous.

8. ADJOURN


Janet Malone – Chairman / Date


Paul F. Burkey / Secretary / Date

**AIRPORT - FUND 124
BALANCE SHEET
FEBRUARY 2017**

Acct Number	-----Account Name-----	-----Amount-----
	<u>Assets</u>	
-11214	AJB AIRPORT CKG	110,372.16
-11410	RETAINAGE ACCOUNT	-
-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	349,488.91
	<u>Liabilities</u>	
-21120	VOUCHERS PAYABLE	(4,497.94)
-21125	RETAINAGE PAYABLE	-
-21830	DEF.REV.-HANGAR RENT	(12,775.00) [1]
-21840	DEF.GRANT REVENUE	(85,498.70)
-23990	SETTLEMENT PAYABLE	-
-29610	FUND BALANCE	401,233.07
	Total Liabilities	298,461.43
	REVENUES EXCEEDING EXPENDITURES	(647,950.34)
	Total Liabilities, Inflows, and Fund Balances	(349,488.91)
	FUND OUT OF BALANCE BY	(0.00)

[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
FEBRUARY 2017**

REVENUES

Acct Number	-----Account Name-----	YTD Realized
-36410	TRANSFER FR GENERAL FUND	1,419,472.06
-37515	HANGAR RENT	106,037.48
-37516	LEASE - LANDAIR	49,580.60
-37518	STATE GRANTS	3,610,080.83
-37519	AIRPORT - MISC. INCOME	275.00
-37520	FLOW TAX ON FUEL	13,577.57
-39150	COUNTY - AIRPORT	18,228.00
	Fund Total	5,217,251.54

EXPENDITURES

Acct Number	-----Account Name-----	YTD Expended
52510-002	PROFESSIONAL SERVICES	47,040.32
52510-005	TELEPHONE	412.78
52510-006	UTILITIES	29,338.56
52510-009	CONTRACTS	37,834.63
52510-010	REPAIRS & MAINTENANCE	9,862.62
52510-011	SUPPLIES	-
52510-014	INSURANCE	12,113.00
52510-016	INTEREST	54,257.40
52510-020	NOTE PRINCIPAL	730,673.01
52510-021	BOND PRINCIPAL	65,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	3,582,768.88
	Fund Total	4,569,301.20

REVENUES EXCEEDING EXPENDITURES	647,950.34
--	-------------------

**AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH FEBRUARY 28, 2017**

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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/31/2016	JE0821	JE	REV JUNE PAYABLES	-	703,685.95	118,134.43
09/01/2016	CR0901	CR	Cash Rec. 9/1/16	200.00	-	118,334.43
09/02/2016	CR0902	CR	Cash Rec. 9/2/16	1,030.00	-	119,364.43
09/06/2016	CR0906	CR	Cash Rec. 9/6/16	800.00	-	120,164.43
09/07/2016	CR0907	CR	Cash Rec. 9/7/16	200.00	-	120,364.43
09/08/2016	CR0908	CR	Cash Rec. 9/8/16	400.00	-	120,764.43
09/08/2016	11325	CD	American Aviation, Inc.	-	200.00	120,564.43
09/08/2016	11326	CD	John R. Badenhope	-	575.00	119,989.43
09/08/2016	11327	CD	Greeneville Light & Power Syst	-	1,328.36	118,661.07
09/08/2016	11328	CD	Greeneville Aviation Services	-	1,189.50	117,471.57
09/08/2016	11329	CD	Greeneville Water Commission	-	207.70	117,263.87
09/08/2016	11330	CD	Centurylink	-	58.79	117,205.08
09/08/2016	11331	CD	Consolidated Electrical Distrubuters	-	80.00	117,125.08
09/09/2016	CR0909	CR	Cash Rec. 9/9/16	1,117.50	-	118,242.58
09/12/2016	CR0912	CR	Cash Rec. 9/12/16	387.50	-	118,630.08
09/15/2016	11332	CD	Capital Bank, N.A.	-	5,686.28	112,943.80
09/15/2016	11333	CD	Tn Dept Of Labor & Workforce	-	60.00	112,883.80
09/16/2016	CR0916	CR	Cash Rec. 9/16/16	3,038.00	-	115,921.80
09/19/2016	CR0919	CR	Cash Rec. 9/19/16	500.00	-	116,421.80
09/20/2016	CR0920	CR	Cash Rec. 9/20/16	880.00	-	117,301.80
09/22/2016	CR0922	CR	Cash Rec. 9/22/16	400.00	-	117,701.80
09/22/2016	11334	CD	Theodore E Kryder Estate	-	55.00	117,646.80
09/22/2016	Fyr-Ex	CD	Void payment number 11335	45.00	-	117,691.80
09/22/2016	11335	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	117,646.80
09/22/2016	11335	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	117,601.80
09/23/2016	CR0923	CR	Cash Rec. 9/23/16	600.00	-	118,201.80
09/26/2016	CR0926	CR	Cash Rec. 9/26/16	4,320.00	-	122,521.80
09/27/2016	CR0927	CR	Cash Rec. 9/27/16	150.00	-	122,671.80
09/28/2016	CR0928	CR	Cash Rec. 9/28/16	200.00	-	122,871.80
09/29/2016	CR0929	CR	Cash Rec. 9/29/16	750.00	-	123,621.80
09/29/2016	11336	CD	Greeneville Light & Power Syst	-	1,350.85	122,270.95
09/29/2016	11337	CD	Greeneville Water Commission	-	262.30	122,008.65
09/30/2016	CR0930	CR	Cash Rec. 9/30/16	1,080.00	-	123,088.65
09/30/2016	JE0924	JE	SEPT PAYABLES	2,793.36	-	125,882.01
10/06/2016	11338	CD	American Aviation, Inc.	-	200.00	125,682.01
10/06/2016	11339	CD	Comcast	-	84.90	125,597.11
10/06/2016	11340	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	124,336.94
10/06/2016	11341	CD	Greeneville Aviation Services	-	1,189.50	123,147.44
10/06/2016	11342	CD	Centurylink	-	58.79	123,088.65
10/03/2016	CR1003	CR	Cash Rec. 10/3/16	1,147.50	-	124,236.15
10/04/2016	CR1004	CR	Cash Rec. 10/4/16	350.00	-	124,586.15
10/05/2016	CR1005	CR	Cash Rec. 10/5/16	200.00	-	124,786.15
10/06/2016	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	-	83,606.72	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
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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
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	-	244.10	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
11/03/2016	11356	CD	American Aviation, Inc.	-	200.00	114,843.11
11/03/2016	11357	CD	Greeneville Light & Power Syst	-	1,117.68	113,725.43
11/03/2016	11358	CD	Greeneville Aviation Services	-	1,189.50	112,535.93
11/01/2016	CR1101	CR	Cash Rec. 11/1/16	530.00	-	113,065.93
11/02/2016	CR1102	CR	Cash Rec. 11/2/16	400.00	-	113,465.93
11/03/2016	CR1103	CR	Cash Rec. 11/3/16	450.00	-	113,915.93
11/04/2016	JE1105	JE	REV OCT PAYABLES	-	2,507.18	111,408.75
11/07/2016	CR1107	CR	Cash Rec. 11/7/16	437.50	-	111,846.25
11/08/2016	CR1108	CR	Cash Rec. 11/8/16	662.50	-	112,508.75
11/09/2016	CR1109	CR	Cash Rec. 11/9/16	200.00	-	112,708.75
11/10/2016	CR1110	CR	Cash Rec. 11/10/16	400.00	-	113,108.75
11/10/2016	11359	CD	Capital Bank, N.A.	-	5,679.12	107,429.63
11/10/2016	11360	CD	Centurylink	-	59.96	107,369.67
11/10/2016	VOID CHECK	CD	Void Check #068940	459.62	-	107,829.29
11/11/2016	CR1111	CR	Cash Rec. 11/11/16	180.00	-	108,009.29
11/18/2016	CR1118	CR	Cash Rec. 11/18/16	200.00	-	108,209.29
11/21/2016	CR1121	CR	Cash Rec. 11/21/16	3,060.00	-	111,269.29
11/23/2016	CR1123	CR	Cash Rec. 11/23/16	900.00	-	112,169.29
11/28/2016	CR1128	CR	Cash Rec. 11/28/16	4,138.00	-	116,307.29
11/29/2016	CR1129	CR	Cash Rec. 11/29/16	200.00	-	116,507.29
11/30/2016	CR1130	CR	Cash Rec. 11/30/16	500.00	-	117,007.29
11/30/2016	JE1125	JE	NOV PAYABLES	692,048.76	-	809,056.05
12/01/2016	11368	CD	Comcast	-	84.90	808,971.15
12/01/2016	11369	CD	John R. Badenhope	-	752.00	808,219.15
12/01/2016	11370	CD	Greeneville Light & Power Syst	-	1,515.51	806,703.64
12/01/2016	11371	CD	Carter County Bank	-	17,225.08	789,478.56
12/01/2016	11372	CD	Summers-Taylor, Inc	-	671,778.27	117,700.29
12/01/2016	11373	CD	Greeneville Water Commission	-	163.00	117,537.29
12/01/2016	11374	CD	Consolidated Electrical Distrubuters	-	530.00	117,007.29
12/01/2016	CR1201	CR	Cash Rec. 12/1/16	690,898.35	-	807,905.64
12/02/2016	CR1202	CR	Cash Rec. 12/2/16	2,080.00	-	809,985.64
12/05/2016	CR1205	CR	Cash Rec. 12/5/16	350.00	-	810,335.64
12/07/2016	CR1207	CR	Cash Rec. 12/7/16	682.50	-	811,018.14
12/07/2016	JE1206	JE	REV NOV PAYABLES	-	692,048.76	118,969.38
12/08/2016	CR1208	CR	Cash Rec. 12/8/16	350.00	-	119,319.38
12/08/2016	11375	CD	American Aviation, Inc.	-	5,393.52	113,925.86
12/08/2016	11376	CD	Greeneville Aviation Services	-	1,189.50	112,736.36
12/08/2016	11377	CD	Greeneville Water Commission	-	153.50	112,582.86
12/08/2016	11378	CD	Centurylink	-	58.77	112,524.09
12/12/2016	CR1212	CR	Cash Rec. 12/12/16	380.00	-	112,904.09
12/15/2016	CR1215	CR	Cash Rec. 12/15/16	3,038.00	-	115,942.09
12/16/2016	CR1216	CR	Cash Rec. 12/16/16	10,218.44	-	126,160.53
12/19/2016	CR1219	CR	Cash Rec. 12/19/16	1,970.00	-	128,130.53
12/20/2016	CR1220	CR	Cash Rec. 12/20/16	150.00	-	128,280.53
12/21/2016	CR1221	CR	Cash Rec. 12/21/16	2,700.00	-	130,980.53
12/22/2016	CR1222	CR	Cash Rec. 12/22/16	400.00	-	131,380.53

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
12/22/2016	11379	CD	Comcast	-	84.90	131,295.63
12/22/2016	11380	CD	Perry Bros. Aviation Fuels Llc	-	2,365.58	128,930.05
12/22/2016	11381	CD	Milligan & Coleman, Attorneys	-	193.50	128,736.55
12/22/2016	11382	CD	Greeneville Water Commission	-	271.30	128,465.25
12/23/2016	CR1223	CR	Cash Rec. 12/23/16	200.00	-	128,665.25
12/27/2016	CR1227	CR	Cash Rec. 12/27/16	380.00	-	129,045.25
12/28/2016	CR1228	CR	Cash Rec. 12/28/16	200.00	-	129,245.25
12/29/2016	CR1229	CR	Cash Rec. 12/29/16	700.00	-	129,945.25
12/29/2016	11383	CD	Greeneville Light & Power Syst	-	2,735.56	127,209.69
12/29/2016	11384	CD	Janet Malone	-	8,187.57	119,022.12
12/30/2016	CR1230	CR	Cash Rec. 12/30/16	1,245.00	-	120,267.12
12/31/2016	JE1229	JE	BOND SALES-AIRPORT	-	678,553.89	(558,286.77)
12/31/2016	JE1229	JE	BOND SALES-AIRPORT	1,389,092.06	-	830,805.29
12/31/2016	JE1229	JE	BOND SALES-AIRPORT	-	710,538.17	120,267.12
12/31/2016	JE1232	JE	DEC PAYABLES	2,255.41	-	122,522.53
01/05/2017	11385	CD	American Aviation, Inc.	-	893.00	121,629.53
01/05/2017	11386	CD	Thyssenkrupp Elevator Corp.	-	1,303.64	120,325.89
01/05/2017	11387	CD	Centurylink	-	58.77	120,267.12
01/03/2017	CR0103	CR	Cash Rec. 1/3/17	2,922.50	-	123,189.62
01/05/2017	CR0105	CR	Cash Rec. 1/5/17	1,280.00	-	124,469.62
01/09/2017	CR0109	CR	Cash Rec. 1/9/17	400.00	-	124,869.62
01/10/2017	CR0110	CR	Cash Rec. 1/10/17	1,560.09	-	126,429.71
01/11/2017	CR0111	CR	Cash Rec. 1/11/17	3,780.00	-	130,209.71
01/12/2017	11388	CD	Clerk & Master	-	427.43	129,782.28
01/12/2017	11389	CD	Greeneville Light & Power Syst	-	6,450.13	123,332.15
01/12/2017	11390	CD	Greeneville Aviation Services	-	1,204.50	122,127.65
01/13/2017	CR0113	CR	Cash Rec. 1/13/17	809.96	-	122,937.61
01/19/2017	CR0119	CR	Cash Rec. 1/19/17	73,090.36	-	196,027.97
01/19/2017	11391	CD	Barge, Waggoner, Sumner And	-	72,710.36	123,317.61
01/20/2017	CR0120	CR	Cash Rec. 1/20/17	950.00	-	124,267.61
01/23/2017	CR0123	CR	Cash Rec. 1/23/17	4,718.00	-	128,985.61
01/24/2017	CR0124	CR	Cash Rec. 1/24/17	750.00	-	129,735.61
01/25/2017	CR0125	CR	Cash Rec. 1/25/17	739.00	-	130,474.61
01/25/2017	Clerk & Master	CD	Void payment number 11388	427.43	-	130,902.04
01/26/2017	CR0126	CR	Cash Rec. 1/26/17	1,050.00	-	131,952.04
01/26/2017	11392	CD	Barge, Waggoner, Sumner And	-	8,580.58	123,371.46
01/26/2017	Barge,	CD	Void payment number 11392	8,580.58	-	131,952.04
01/26/2017	11392	CD	Barge, Waggoner, Sumner And	-	8,580.58	123,371.46
01/27/2017	CR0127	CR	Cash Rec. 1/27/17	113,004.49	-	236,375.95
01/30/2017	CR0130	CR	Cash Rec. 1/30/17	1,250.00	-	237,625.95
01/31/2017	CR0131	CR	Cash Rec. 1/31/17	19,465.50	-	257,091.45
01/31/2017	JE0114	JE	CRCT CR0105	1,000.00	-	258,091.45
01/31/2017	JE0115	JE	REV DEC PAYABLES	-	2,255.41	255,836.04
01/31/2017	JE0128	JE	JAN PAYABLES	146,263.29	-	402,099.33
02/02/2017	11394	CD	American Aviation, Inc.	-	200.00	401,899.33
02/02/2017	11395	CD	Blackburn, Childers & Steagall	-	14,310.00	387,589.33
02/02/2017	11396	CD	Summers-Taylor, Inc	-	107,912.99	279,676.34
02/02/2017	11397	CD	Greeneville Water Commission	-	863.80	278,812.54
02/02/2017	11398	CD	Barge, Waggoner, Sumner And	-	21,597.00	257,215.54
02/02/2017	11399	CD	Greene Co Partnership, Inc	-	175.00	257,040.54
02/02/2017	11400	CD	Greeneville Aviation Services	-	1,204.50	255,836.04
02/01/2017	CR0201	CR	Cash Rec. 2/1/17	400.00	-	256,236.04
02/02/2017	CR0202	CR	Cash Rec. 2/2/17	920.21	-	257,156.25
02/03/2017	CR0203	CR	Cash Rec. 2/3/17	15,130.00	-	272,286.25
02/06/2017	CR0206	CR	Cash Rec. 2/6/17	532.50	-	272,818.75
02/07/2017	CR0207	CR	Cash Rec. 2/7/17	174,555.85	-	447,374.60
02/08/2017	CR0208	CR	Cash Rec. 2/8/17	730.00	-	448,104.60

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/08/2017	JE0205	JE	REV JAN PAYABLES	-	146,263.29	301,841.31
02/09/2017	CR0209	CR	Cash Rec. 2/9/17	200.00	-	302,041.31
02/09/2017	11401	CD	John R. Badenhope	-	300.00	301,741.31
02/09/2017	11402	CD	Blackburn, Childers & Steagall	-	1,590.00	300,151.31
02/09/2017	11403	CD	Greeneville Light & Power Syst	-	8,688.69	291,462.62
02/09/2017	11404	CD	Summers-Taylor, Inc	-	157,130.05	134,332.57
02/09/2017	11405	CD	Centurylink	-	58.72	134,273.85
02/09/2017	11406	CD	Barge, Waggoner, Sumner And	-	23,555.20	110,718.65
02/10/2017	CR0210	CR	Cash Rec. 2/10/17	4,505.05	-	115,223.70
02/13/2017	CR0213	CR	Cash Rec. 2/13/17	180.00	-	115,403.70
02/14/2017	CR0214	CR	Cash Rec. 2/14/17	250.00	-	115,653.70
02/16/2017	CR0216	CR	Cash Rec. 2/16/17	350.00	-	116,003.70
02/16/2017	11407	CD	Perry Bros. Aviation Fuels Llc	-	447.10	115,556.60
02/20/2017	CR0220	CR	Cash Rec. 2/20/17	3,038.00	-	118,594.60
02/21/2017	CR0221	CR	Cash Rec. 2/21/17	1,300.00	-	119,894.60
02/22/2017	CR0222	CR	Cash Rec. 2/22/17	400.00	-	120,294.60
02/23/2017	CR0223	CR	Cash Rec. 2/23/17	2,110.00	-	122,404.60
02/23/2017	11408	CD	Us Bank Corp. Trust - Cm-9705	-	12,477.01	109,927.59
02/23/2017	11409	CD	First Tennessee Bank	-	2,350.43	107,577.16
02/23/2017	11410	CD	Tn Dept Of Labor & Workforce	-	55.00	107,522.16
02/24/2017	CR0224	CR	Cash Rec. 2/24/17	300.00	-	107,822.16
02/27/2017	CR0227	CR	Cash Rec. 2/27/17	2,150.00	-	109,972.16
02/28/2017	CR0228	CR	Cash Rec. 2/28/17	400.00	-	110,372.16
02/28/2017	JE0224	JE	FEB PAYABLES	4,497.94	-	114,870.10
03/02/2017	11411	CD	American Aviation, Inc.	-	808.00	114,062.10
03/02/2017	11412	CD	Greeneville Light & Power Syst	-	2,485.44	111,576.66
03/02/2017	11413	CD	Greeneville Aviation Services	-	1,204.50	110,372.16
Fund Totals:	124			7,362,037.25	6,811,633.75	110,372.16

**AIRPORT - FUND 124
CASH ANALYSIS
AS OF FEBRUARY 28, 2017**

CASH BALANCE PER GENERAL LEDGER AT 2-28-17		110,372.16
GRANT RESTRICTED CASH		(85,498.70)
REMAINING PAYABLES AT 2-28-17	(4,497.94)	
REMAINING RECEIVABLES AT 2-28-17	<u>-</u>	<u>(4,497.94)</u>
CASH AVAILABLE FOR OPERATIONS AT 2-28-17		<u><u>20,375.52</u></u>

Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Tennessee 37745

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

GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY

REGULAR MEETING

27 FEBRUARY 2017

0900 AM

BOARDROOM – TOWN OF GREENEVILLE

1. INVOCATION
2. PLEDGE TO THE FLAG
3. SECRETARY'S REPORT
 - a. 30 January 2017
4. CHAIRMAN'S COMMENTS
5. FINANCIAL STATEMENT
 - a. Approval of January 2017 Financial Report
 - b. Audit
 - c. Review of capital payment schedule for FY 2017
 - d. Consideration of scheduling a Budget and Finance Committee to be chaired by John Waddle.
6. CONSIDERATION OF AWARDED THE MED TRANS INFRASTRUCTURE PROJECT TO MANIS EXCAVATING LLC FOR A TOTAL OF \$141,313.00.
7. CONSIDERATION OF PUBLIC BID FOR CORPORATE FACILITIES
 - a. LAND AIR OFFICE COMPLEX
 - b. MALONE BROTHERS HANGAR
 - c. AUSTIN COMPANY HANGAR
 - d. FIXED BASE OPERATION

Greeneville Greene County Municipal Airport

KGCY

246 Airport Road, Greeneville, Tennessee 37745

Telephone: 423-639-6275 Fax: 423-639-5998

Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Tennessee 37745

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

8. CONSIDERATION OF REBIDDING VENDOR CONTRACTS
 - a. AUDITOR
 - b. ELEVATOR SERVICE – INSPECTION AND REPAIR
9. CONSIDERATION OF ALLOWING SMOKEY MOUNTAIN REGION PCA (PORSHE CLUB) TO UTILIZE THE AIRPORT FOR THEIR ANNUAL SPRING RALLY DEMONSTRATION. INSURANCE CERTIFICATE HAS BEEN PROVIDED.

GROUP REPORTS:

10. GREENEVILLE AVIATION REPORT
11. CIVIL AIR PATROL REPORT
12. GREENEVILLE AIR ASSOCIATION REPORT
13. AOPA REPORT
14. EAA REPORT
15. JUMP TN REPORT
16. ADJOURNMENT

**** NEXT REGULAR MONTHLY MEETING WILL BE 27TH OF MARCH 2017**

Greeneville Greene County Municipal Airport

KGCY

246 Airport Road, Greeneville, Tennessee 37745

Telephone: 423-639-6275 Fax: 423-639-5996

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 30 JANUARY 2017 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 Chair Janet Malone, Vice Chair John Carter, Timer White, and John Waddle. Paul Burkey was absent. Greene County Mayor Crum, Greeneville Town Director of Finance Carol Susong also attended.

1. CALL TO ORDER Chairman Malone
2. INVOCATION Carol Susong
3. PLEDGE Led by John Carter
4. APPROVAL OF THE SECRETARY'S REPORT
 - a. Meeting Minutes for 27 December were reviewed. John Waddle made a motion to approved. John Carter seconded the motion.
Vote was unanimous.
5. CHAIRMAN'S COMMENTS: Malone discussed the importance of airport maintenance and referred to a recent finding by TDOT Aeronautics regarding the Covington Airport; The airport was put on a conditional license due to items that needed to be changed or repaired.

Malone also discussed the fuel tax issue currently being debated on auto fuel: Malone noted that none of the tax increase, should the increase go through, would not be applicable to airport funding. Additionally, Malone noted that due to the limit of fuel tax that Governor Haslam invoked on air carriers in Tennessee being capped at two million dollars, significantly reduced the funds available for grants from State funds. The cap basically cut the State Aeronautics budget by 50% - this will in turn require airports to reach out for Federal funding and seek other types of grants.

6. APPROVAL OF THE FINANCIAL REPORT

a. Financial Statement December 2016

After review, Mr. White made a motion to approve. Mr. Waddle seconded.

Vote was unanimous.

7. CONSIDERATION OF APPROVAL OF CONTRACTING WITH MANIS
EXCAVATING, LLC FOR \$176,313 FOR THE INFRASTRUCTURE NEEDS FOR
THE MED TRANS FACILITY

a. After much review and discussion, the motion was tabled until the next meeting. Chairman Malone is to contact Manis Excavating to see if they will proceed with the contract less the \$35,000 for landscaping. Manis will still be the low bidder if the landscaping were to be pulled from all bidders on the contract. At such time the contract details concerning the bid are confirmed, the board will act and issue a notice to proceed.

b. The motion to table was made by Mr. White. Mr. Waddle seconded the motion.

Vote was unanimous.

8. ADJOURN

Janet Malone – Chairman / Date

Paul F. Burkey / Secretary / Date

**AIRPORT - FUND 124
BALANCE SHEET
JANUARY 2017**

Acct Number	Account Name	Amount
<u>Assets</u>		
-11214	AJB AIRPORT CKG	255,836.04
-11410	RETAINAGE ACCOUNT	-
-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	494,952.79
<u>Liabilities</u>		
-21120	VOUCHERS PAYABLE	(146,263.29)
-21125	RETAINAGE PAYABLE	-
-21830	DEF.REV.-HANGAR RENT	(12,775.00) [1]
-21840	DEF.GRANT REVENUE	(85,498.70)
-23990	SETTLEMENT PAYABLE	-
-29610	FUND BALANCE	401,233.07
	Total Liabilities	156,696.08
	REVENUES EXCEEDING EXPENDITURES	(651,648.87)
	Total Liabilities, Inflows, and Fund Balances	(494,952.79)
	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
JANUARY 2017**

REVENUES

Acct Number	Account Name	YTD Realized
-36410	TRANSFER FR GENERAL FUND	1,419,472.06
-37515	HANGAR RENT	95,347.48
-37516	LEASE - LANDAIR	36,080.60
-37518	STATE GRANTS	3,431,407.43
-37519	AIRPORT - MISC. INCOME	275.00
-37520	FLOW TAX ON FUEL	12,027.36
-39150	COUNTY - AIRPORT	15,190.00
	Fund Total	5,009,799.93

EXPENDITURES

Acct Number	Account Name	YTD Expended
52510-002	PROFESSIONAL SERVICES	45,450.32
52510-005	TELEPHONE	354.06
52510-006	UTILITIES	18,164.43
52510-009	CONTRACTS	27,726.93
52510-010	REPAIRS & MAINTENANCE	8,507.52
52510-011	SUPPLIES	-
52510-014	INSURANCE	12,113.00
52510-016	INTEREST	39,429.96
52510-020	NOTE PRINCIPAL	730,673.01
52510-021	BOND PRINCIPAL	65,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	3,410,731.83
	Fund Total	4,358,151.06

REVENUES EXCEEDING EXPENDITURES	651,648.87
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**AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH JANUARY 31, 2017**

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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
09/01/2016	CR0901	CR	Cash Rec. 9/1/16	200.00	-	118,334.43
09/02/2016	CR0902	CR	Cash Rec. 9/2/16	1,030.00	-	119,364.43
09/06/2016	CR0906	CR	Cash Rec. 9/6/16	800.00	-	120,164.43
09/07/2016	CR0907	CR	Cash Rec. 9/7/16	200.00	-	120,364.43
09/08/2016	CR0908	CR	Cash Rec. 9/8/16	400.00	-	120,764.43
09/08/2016	11325	CD	American Aviation, Inc.	-	200.00	120,564.43
09/08/2016	11326	CD	John R. Badenhope	-	575.00	119,989.43
09/08/2016	11327	CD	Greeneville Light & Power Syst	-	1,328.36	118,661.07
09/08/2016	11328	CD	Greeneville Aviation Services	-	1,189.50	117,471.57
09/08/2016	11329	CD	Greeneville Water Commission	-	207.70	117,263.87
09/08/2016	11330	CD	Centurylink	-	58.79	117,205.08
09/08/2016	11331	CD	Consolidated Electrical Distributors	-	80.00	117,125.08
09/09/2016	CR0909	CR	Cash Rec. 9/9/16	1,117.50	-	118,242.58
09/12/2016	CR0912	CR	Cash Rec. 9/12/16	387.50	-	118,630.08
09/15/2016	11332	CD	Capital Bank, N.A.	-	5,686.28	112,943.80
09/15/2016	11333	CD	Tn Dept Of Labor & Workforce	-	60.00	112,883.80
09/16/2016	CR0916	CR	Cash Rec. 9/16/16	3,038.00	-	115,921.80
09/19/2016	CR0919	CR	Cash Rec. 9/19/16	500.00	-	116,421.80
09/20/2016	CR0920	CR	Cash Rec. 9/20/16	880.00	-	117,301.80
09/22/2016	CR0922	CR	Cash Rec. 9/22/16	400.00	-	117,701.80
09/22/2016	11334	CD	Theodore E Kryder Estate	-	55.00	117,646.80
09/22/2016	Fyr-Ex	CD	Void payment number 11335	45.00	-	117,691.80
09/22/2016	11335	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	117,646.80
09/22/2016	11335	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	117,601.80
09/23/2016	CR0923	CR	Cash Rec. 9/23/16	600.00	-	118,201.80
09/26/2016	CR0926	CR	Cash Rec. 9/26/16	4,320.00	-	122,521.80
09/27/2016	CR0927	CR	Cash Rec. 9/27/16	150.00	-	122,671.80
09/28/2016	CR0928	CR	Cash Rec. 9/28/16	200.00	-	122,871.80
09/29/2016	CR0929	CR	Cash Rec. 9/29/16	750.00	-	123,621.80
09/29/2016	11336	CD	Greeneville Light & Power Syst	-	1,350.85	122,270.95
09/29/2016	11337	CD	Greeneville Water Commission	-	262.30	122,008.65
09/30/2016	CR0930	CR	Cash Rec. 9/30/16	1,080.00	-	123,088.65
09/30/2016	JE0924	JE	SEPT PAYABLES	2,793.36	-	125,882.01
10/06/2016	11338	CD	American Aviation, Inc.	-	200.00	125,682.01
10/06/2016	11339	CD	Comcast	-	84.90	125,597.11
10/06/2016	11340	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	124,336.94
10/06/2016	11341	CD	Greeneville Aviation Services	-	1,189.50	123,147.44
10/06/2016	11342	CD	Centurylink	-	58.79	123,088.65
10/03/2016	CR1003	CR	Cash Rec. 10/3/16	1,147.50	-	124,236.15
10/04/2016	CR1004	CR	Cash Rec. 10/4/16	350.00	-	124,586.15
10/05/2016	CR1005	CR	Cash Rec. 10/5/16	200.00	-	124,786.15
10/06/2016	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	-	83,606.72	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
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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
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	-	244.10	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
11/03/2016	11356	CD	American Aviation, Inc.	-	200.00	114,843.11
11/03/2016	11357	CD	Greeneville Light & Power Syst	-	1,117.68	113,725.43
11/03/2016	11358	CD	Greeneville Aviation Services	-	1,189.50	112,535.93
11/01/2016	CR1101	CR	Cash Rec. 11/1/16	530.00	-	113,065.93
11/02/2016	CR1102	CR	Cash Rec. 11/2/16	400.00	-	113,465.93
11/03/2016	CR1103	CR	Cash Rec. 11/3/16	450.00	-	113,915.93
11/04/2016	JE1105	JE	REV OCT PAYABLES	-	2,507.18	111,408.75
11/07/2016	CR1107	CR	Cash Rec. 11/7/16	437.50	-	111,846.25
11/08/2016	CR1108	CR	Cash Rec. 11/8/16	662.50	-	112,508.75
11/09/2016	CR1109	CR	Cash Rec. 11/9/16	200.00	-	112,708.75
11/10/2016	CR1110	CR	Cash Rec. 11/10/16	400.00	-	113,108.75
11/10/2016	11359	CD	Capital Bank, N.A.	-	5,679.12	107,429.63
11/10/2016	11360	CD	Centurylink	-	59.96	107,369.67
11/10/2016	VOID CHECK	CD	Void Check #068940	459.62	-	107,829.29
11/11/2016	CR1111	CR	Cash Rec. 11/11/16	180.00	-	108,009.29
11/18/2016	CR1118	CR	Cash Rec. 11/18/16	200.00	-	108,209.29
11/21/2016	CR1121	CR	Cash Rec. 11/21/16	3,060.00	-	111,269.29
11/23/2016	CR1123	CR	Cash Rec. 11/23/16	900.00	-	112,169.29
11/28/2016	CR1128	CR	Cash Rec. 11/28/16	4,138.00	-	116,307.29
11/29/2016	CR1129	CR	Cash Rec. 11/29/16	200.00	-	116,507.29
11/30/2016	CR1130	CR	Cash Rec. 11/30/16	500.00	-	117,007.29
11/30/2016	JE1125	JE	NOV PAYABLES	692,048.76	-	809,056.05
12/01/2016	11368	CD	Comcast	-	84.90	808,971.15
12/01/2016	11369	CD	John R. Badenhope	-	752.00	808,219.15
12/01/2016	11370	CD	Greeneville Light & Power Syst	-	1,515.51	806,703.64
12/01/2016	11371	CD	Carter County Bank	-	17,225.08	789,478.56
12/01/2016	11372	CD	Summers-Taylor, Inc	-	671,778.27	117,700.29
12/01/2016	11373	CD	Greeneville Water Commission	-	163.00	117,537.29
12/01/2016	11374	CD	Consolidated Electrical Distributors	-	530.00	117,007.29
12/01/2016	CR1201	CR	Cash Rec. 12/1/16	690,898.35	-	807,905.64
12/02/2016	CR1202	CR	Cash Rec. 12/2/16	2,080.00	-	809,985.64
12/05/2016	CR1205	CR	Cash Rec. 12/5/16	350.00	-	810,335.64
12/07/2016	CR1207	CR	Cash Rec. 12/7/16	682.50	-	811,018.14
12/07/2016	JE1206	JE	REV NOV PAYABLES	-	692,048.76	118,969.38
12/08/2016	CR1208	CR	Cash Rec. 12/8/16	350.00	-	119,319.38
12/08/2016	11375	CD	American Aviation, Inc.	-	5,393.52	113,925.86
12/08/2016	11376	CD	Greeneville Aviation Services	-	1,189.50	112,736.36
12/08/2016	11377	CD	Greeneville Water Commission	-	153.50	112,582.86
12/08/2016	11378	CD	Centurylink	-	58.77	112,524.09
12/12/2016	CR1212	CR	Cash Rec. 12/12/16	380.00	-	112,904.09
12/15/2016	CR1215	CR	Cash Rec. 12/15/16	3,038.00	-	115,942.09
12/16/2016	CR1216	CR	Cash Rec. 12/16/16	10,218.44	-	126,160.53
12/19/2016	CR1219	CR	Cash Rec. 12/19/16	1,970.00	-	128,130.53
12/20/2016	CR1220	CR	Cash Rec. 12/20/16	150.00	-	128,280.53
12/21/2016	CR1221	CR	Cash Rec. 12/21/16	2,700.00	-	130,980.53
12/22/2016	CR1222	CR	Cash Rec. 12/22/16	400.00	-	131,380.53
12/22/2016	11379	CD	Comcast	-	84.90	131,295.63
12/22/2016	11380	CD	Perry Bros. Aviation Fuels Llc	-	2,365.58	128,930.05
12/22/2016	11381	CD	Milligan & Coleman, Attorneys	-	193.50	128,736.55

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
12/22/2016	11382	CD	Greeneville Water Commission	-	271.30	128,465.25
12/23/2016	CR1223	CR	Cash Rec. 12/23/16	200.00	-	128,665.25
12/27/2016	CR1227	CR	Cash Rec. 12/27/16	380.00	-	129,045.25
12/28/2016	CR1228	CR	Cash Rec. 12/28/16	200.00	-	129,245.25
12/29/2016	CR1229	CR	Cash Rec. 12/29/16	700.00	-	129,945.25
12/29/2016	11383	CD	Greeneville Light & Power Syst	-	2,735.56	127,209.69
12/29/2016	11384	CD	Janet Malone	-	8,187.57	119,022.12
12/30/2016	CR1230	CR	Cash Rec. 12/30/16	1,245.00	-	120,267.12
12/31/2016	JE1229	JE	BOND SALES-AIRPORT	-	678,553.89	(558,286.77)
12/31/2016	JE1229	JE	BOND SALES-AIRPORT	1,389,092.06	-	830,805.29
12/31/2016	JE1229	JE	BOND SALES-AIRPORT	-	710,538.17	120,267.12
12/31/2016	JE1232	JE	DEC PAYABLES	2,255.41	-	122,522.53
01/05/2017	11385	CD	American Aviation, Inc.	-	893.00	121,629.53
01/05/2017	11386	CD	Thyssenkrupp Elevator Corp.	-	1,303.64	120,325.89
01/05/2017	11387	CD	Centurylink	-	58.77	120,267.12
01/03/2017	CR0103	CR	Cash Rec. 1/3/17	2,922.50	-	123,189.62
01/05/2017	CR0105	CR	Cash Rec. 1/5/17	1,280.00	-	124,469.62
01/09/2017	CR0109	CR	Cash Rec. 1/9/17	400.00	-	124,869.62
01/10/2017	CR0110	CR	Cash Rec. 1/10/17	1,560.09	-	126,429.71
01/11/2017	CR0111	CR	Cash Rec. 1/11/17	3,780.00	-	130,209.71
01/12/2017	11388	CD	Clerk & Master	-	427.43	129,782.28
01/12/2017	11389	CD	Greeneville Light & Power Syst	-	6,450.13	123,332.15
01/12/2017	11390	CD	Greeneville Aviation Services	-	1,204.50	122,127.65
01/13/2017	CR0113	CR	Cash Rec. 1/13/17	809.96	-	122,937.61
01/19/2017	CR0119	CR	Cash Rec. 1/19/17	73,090.36	-	196,027.97
01/19/2017	11391	CD	Barge, Waggoner, Sumner And	-	72,710.36	123,317.61
01/20/2017	CR0120	CR	Cash Rec. 1/20/17	950.00	-	124,267.61
01/23/2017	CR0123	CR	Cash Rec. 1/23/17	4,718.00	-	128,985.61
01/24/2017	CR0124	CR	Cash Rec. 1/24/17	750.00	-	129,735.61
01/25/2017	CR0125	CR	Cash Rec. 1/25/17	739.00	-	130,474.61
01/25/2017	Clerk & Master	CD	Void payment number 11388	427.43	-	130,902.04
01/26/2017	CR0126	CR	Cash Rec. 1/26/17	1,050.00	-	131,952.04
01/26/2017	11392	CD	Barge, Waggoner, Sumner And	-	8,580.58	123,371.46
01/26/2017	Barge,	CD	Void payment number 11392	8,580.58	-	131,952.04
01/26/2017	11392	CD	Barge, Waggoner, Sumner And	-	8,580.58	123,371.46
01/27/2017	CR0127	CR	Cash Rec. 1/27/17	113,004.49	-	236,375.95
01/30/2017	CR0130	CR	Cash Rec. 1/30/17	1,250.00	-	237,625.95
01/31/2017	CR0131	CR	Cash Rec. 1/31/17	19,465.50	-	257,091.45
01/31/2017	JE0114	JE	CRCT CR0105	1,000.00	-	258,091.45
01/31/2017	JE0115	JE	REV DEC PAYABLES	-	2,255.41	255,836.04
01/31/2017	JE0128	JE	JAN PAYABLES	146,263.29	-	402,099.33
02/02/2017	11394	CD	American Aviation, Inc.	-	200.00	401,899.33
02/02/2017	11395	CD	Blackburn, Childers & Steagall	-	14,310.00	387,589.33
02/02/2017	11396	CD	Summers-Taylor, Inc	-	107,912.99	279,676.34
02/02/2017	11397	CD	Greeneville Water Commission	-	863.80	278,812.54
02/02/2017	11398	CD	Barge, Waggoner, Sumner And	-	21,597.00	257,215.54
02/02/2017	11399	CD	Greene Co Partnership, Inc	-	175.00	257,040.54
02/02/2017	11400	CD	Greeneville Aviation Services	-	1,204.50	255,836.04
Fund Totals:	124			7,150,087.70	6,454,220.32	255,836.04

**AIRPORT - FUND 124
CASH ANALYSIS
AS OF JANUARY 31, 2017**

CASH BALANCE PER GENERAL LEDGER AT 1-31-17		255,836.04
GRANT RESTRICTED CASH		(85,498.70)
REMAINING PAYABLES AT 1-31-17	(146,263.29)	
REMAINING RECEIVABLES AT 1-31-17	<u>-</u>	<u>(146,263.29)</u>
CASH AVAILABLE FOR OPERATIONS AT 1-31-17		<u><u>24,074.05</u></u>



**STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF LOCAL GOVERNMENT AUDIT**

**SUITE 1500
JAMES K. POLK STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7841**

February 13, 2017

Ms. Janet L. Malone, Chairman
Ms. Carolyn Susong, Recorder
Greeneville-Greene County Airport Authority
200 N. College Street
Greeneville, TN 37745

Dear Ms. Malone and Ms. Susong:

This letter acknowledges receipt of the audited financial statements of the Greeneville-Greene County Airport Authority for the fiscal year ended June 30, 2016. These financial statements have been reviewed and accepted as part of the public records of the State of Tennessee.

The audited financial statements of the Greeneville-Greene County Airport Authority are the responsibility of the authority's management. During our review and approval of these financial statements, we observed the following points regarding the published report:

1. The report disclosed that the general fund had a deficit fund balance of \$(401,233) and a cash overdraft of \$440,031 at year end. The deficit fund balance did reflect improvement from the prior year by \$213,535. Authority officials should continue their efforts to eliminate the deficit fund balance and should eliminate the cash overdraft.
2. Two findings and recommendations repeated from previous years were set forth by your auditors in the report on internal control and compliance. This represents a decrease in findings from the prior year report. We would like to encourage the authority to continue in their efforts to address the remaining findings.

These points will be communicated to the auditor and should be addressed in any subsequent reports of the Greeneville-Greene County Airport Authority. Please notify me if you have any questions.

Sincerely yours,

Lisa W. Bellar

Lisa W. Bellar, CPA, Auditor
Division of Local Government Audit

cc: Mr. Kevin Peters
Blackburn, Childers and Steagall
Certified Public Accountants

Greeneville - Greene County Airport Authority
Financing Summary

Date	Actual AFTER Refunding				Actual AFTER Refunding				Total Actual AFTER Refunding		
	Series 2016B General Obligation Refunding & Improvement Bonds (AMT Portion)				Series 2016A: Refinance of Runway Extension Grant Match, Payoff of Construction Legal Costs, and New Airport Improvements				(ALL COMBINED - Series 2016A and Series 2016B)		
	Principal	Coupon	Interest	Total P+I	Principal	Coupon	Interest	Total P+I	Principal	Interest	Total P+I
30-06-17	-	-	2,350	2,350	-	-	12,477	12,477	-	14,827	14,827
30-06-18	75,000	2.42%	12,524	87,524	-	-	50,469	50,469	75,000	62,992	137,992
30-06-19	80,000	2.42%	10,648	90,648	-	-	50,469	50,469	80,000	61,117	141,117
30-06-20	80,000	2.42%	8,712	88,712	-	-	50,469	50,469	80,000	59,181	139,181
30-06-21	80,000	2.42%	6,776	86,776	-	-	50,469	50,469	80,000	57,245	137,245
30-06-22	80,000	2.42%	4,840	84,840	-	-	50,469	50,469	80,000	55,309	135,309
30-06-23	80,000	2.42%	2,904	82,904	-	-	50,469	50,469	80,000	53,373	133,373
30-06-24	80,000	2.42%	968	80,968	-	-	50,469	50,469	80,000	51,437	131,437
30-06-25					70,000	3.000%*	49,419	119,419	70,000	49,419	119,419
30-06-26					70,000	3.000%	47,319	117,319	70,000	47,319	117,319
30-06-27					75,000	3.000%	45,144	120,144	75,000	45,144	120,144
30-06-28					75,000	3.000%	42,894	117,894	75,000	42,894	117,894
30-06-29					75,000	3.000%	40,644	115,644	75,000	40,644	115,644
30-06-30					80,000	3.000%	38,319	118,319	80,000	38,319	118,319
30-06-31					80,000	3.000%	35,919	115,919	80,000	35,919	115,919
30-06-32					85,000	3.000%	33,444	118,444	85,000	33,444	118,444
30-06-33					85,000	3.000%	30,894	115,894	85,000	30,894	115,894
30-06-34					90,000	3.000%	28,269	118,269	90,000	28,269	118,269
30-06-35					95,000	3.000%	25,494	120,494	95,000	25,494	120,494
30-06-36					95,000	3.000%	22,644	117,644	95,000	22,644	117,644
30-06-37					100,000	3.250%	19,594	119,594	100,000	19,594	119,594
30-06-38					100,000	3.250%	16,344	116,344	100,000	16,344	116,344
30-06-39					105,000	3.250%	13,013	118,013	105,000	13,013	118,013
30-06-40					110,000	3.375%	9,450	119,450	110,000	9,450	119,450
30-06-41					110,000	3.375%	5,738	115,738	110,000	5,738	115,738
30-06-42					115,000	3.375%	1,941	116,941	115,000	1,941	116,941
Total	\$ 555,000	-	\$ 49,722	\$ 604,722	\$ 1,615,000	-	\$ 872,237	\$ 2,487,237	\$ 2,170,000	\$ 921,959	\$ 3,091,959

* Note: Actual yields were not included for the Series 2016A Bonds but resulted in a True Interest Cost Rate of 3.18% and bond premium to reduce the required issuance.

**IMPROVEMENTS TO GREENEVILLE-GREENE COUNTY AIRPORT
MED-TRANS FACILITY SITE IMPROVEMENTS
GREENEVILLE, TENNESSEE
BID TAB**

		Brackwell Construction Newport, TN	Masto Excavating LLC Rogersville, TN	Adams Contracting, LLC Lexington, KY	Sommers-Taylor, Inc. Elizabethton, TN
ITEM	DESCRIPTION	Total Value	Total Value	Total Value	Total Value
1	Demolition (General)	\$30,300.00	\$7,400.00	\$25,000.00	\$48,000.00
2	Storm Drainage (Including Concrete Fume)	\$99,650.00	\$76,313.00	\$90,000.00	\$42,300.00
3	Erosion and Sedimentation Control	\$48,310.00	\$8,680.00	\$20,000.00	\$21,336.00
4	Sanitary Sewerage System	\$20,860.00	\$15,220.00	\$34,000.00	\$40,015.00
5	Water Service	\$3,500.00	\$5,000.00	\$10,000.00	\$20,600.00
6	Concrete Pavement	\$37,986.00	\$23,500.00	\$50,000.00	\$31,700.00
7	Concrete Sidewalk	\$9,152.00	\$5,000.00	\$4,000.00	\$5,500.00
8	Landscaping	\$14,643.00	\$35,000.00	\$30,000.00	\$13,300.00
BASE BID TOTAL		\$264,231.00	\$176,313.00	\$263,000.00	\$222,751.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the tabulation of bids which were opened at the Greenville-Greene County Airport on December 15, 2016 at 10:00 A.M. local time for the captioned project.

Jeffrey A. Redmill, PE

**GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY
CALLED MEETING MINUTES
APRIL 9, 2014 10:00 AM
SKYNIIGHT AVIATION HANGAR, INC.**

ALL MEMBERS PRESENT

Basis of the called meeting was to discuss the current situation with the FBO and continuation of the lease with Greenville Aviation, Inc.

1. Fuel

- a. The Authority discussed the possibility of purchasing the bulk loads of Jet A and Avgas instead of the current process: Currently, the FBO purchases the fuel at 1000 gallons at a time which significantly increases the wholesale rate of the fuel, thereby decreasing the amount of profit that is produced from the retail sales. Discussion centered on the Authority buying the fuel, the FBO continuing to pump the fuel and then profit would be split between the Authority and the FBO. The board approved to implement this in the future at such time the financial health of the Authority will allow us to do so. This would increase the revenue to the airport. Motion was made by Walter Johnson and seconded by Timer White, all votes cast in favor, motion carried.
- b. The Authority discussed increasing the current fuel flow from 6 cents per gallon to 8 cents per gallon. A motion was made by Ted Hensley and seconded by John Carter. All votes cast in favor, motion carried.
- c. The Authority discussed implementing a ramp fee to transit aircraft that do not buy fuel. At such time when the market data for typical ramp fees is provided, the FBO will collect the ramp fee and split the proceeds of the ramp fee 50/50 with the Authority. Motion was made by Walter Johnson, seconded by Timer White, motion carried.

2. Miscellaneous FBO terms:

- a. FBO will retain proceeds from the tie downs and the FBO hangar.
- b. FBO will continue to maintain fuel farm in the current manner and lease terms.
- c. The lease of the FBO will be for a 1 year period, effective July 1, 2014 (retroactively) with an option to renew for 1 year at the end of each term, not exceed 5 years total.
- d. All other terms and conditions of the FBO lease will remain

Janet L. Malone, Chairman

Walter Johnson, Secretary

SPRING THING 2017



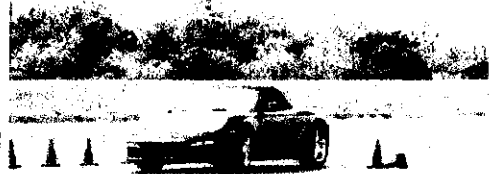
The Concours...
Wonderful cars for blocks!



White Glove time...



AUTOCROSS TIME!



TOP DOG in his class!

SPRING THING 2017

April 28-30, 2017—Friday to Sunday

Once again, the *Smoky Mountain Region PCA* hosts a weekend of Porsche fun and friends. Join other Porsche fans from around the Region and beyond at this premier event. This year it is being held in beautiful *Greeneville, TN*, at the wonderful *General Morgan Hotel*.

This multi-event weekend includes

- ◆ Concours - Street and Touring
- ◆ TSD Rally or Tour
- ◆ Saturday night Banquet
- ◆ Sunday morning Autocross

A block of rooms has been reserved for the event at the historic *General Morgan* in *Greeneville*, with an overflow block at the nearby *Hampton Inn* (details inside).

Don't miss this great weekend of fun, friends, and Porsches!

Contact *Matt Fischer* at mtfischer@comcast.net for info

RESERVE YOUR SPACES TODAY!



SPRING THING 2017

HOTEL INFORMATION

The Central Motor Inn

<http://www.centralmotorinn.com/>

Call 1-428-787-1006 Front Desk

We have blocked off 40 rooms at
\$95/night, under "Porsche Club"

The block is held until March 29

The Hampton Inn

3120 E Andrew Johnson Hwy

Call 1-423-628-3735 Front Desk

We have blocked off 60 rooms at
\$99/night, under "Porsche Club"

The block is held until April 2

SPRING THING SCHEDULE

FRIDAY APRIL 28

3:00 pm – 8:00 pm	Registration
6:00 pm - 8:00 pm	Welcome Reception (Hotel Lobby)

SATURDAY APRIL 29

8:00 am– 10:00 am	Registration
9:00 am-11:00 am	Concours
11:30 am-1:00 pm	Catered Lunch (Hotel Deck)
1:00 pm - 4:00 pm	Rally
6:00 pm- 7:00 pm	Social (Cash Bar, Hotel Lobby)
7:00 pm	Banquet & Awards

SUNDAY APRIL 30

9:00 am	Autocross, Greeneville Airport
10:30 am	First Car Out

SPRING THING 2017

REGISTRATION FORM

Entrant# _____

Co-Entrant# _____

PCA Region# _____

Address _____

City _____ State _____ Zip _____

Phone _____

E-Mail _____

Porsche: Year _____ Model _____

Concours: Touring or Street (Circle one)

Entrant#1 _____

Entrant #2 _____

TSD Rally or Tour (Circle one)

Driver _____

Navigator _____

Autocross Driver #1 _____ Class _____

Autocross Driver #2 _____ Class _____

\$175.00 - 2 people/one car

\$120.00 - 1 person/one car

Extra Banquet Tickets - \$35.00

Late Reg. \$185.00 after April 7, 2017

Make checks payable to SMT PCA

Mail Form/check to:

Matt Fischer

9549 Hickory Knoll Lane

Knoxville, TN 37931

904-349-3285

GREENE COUNTY PURCHASING COMMITTEE

FEBRUARY 21, 2017

COURTHOUSE

THE PURCHASING COMMITTEE MET FEBRUARY 21, 2017 AT 5:30 P.M. AT THE GREENE COUNTY COURTHOUSE. MEMBERS IN ATTENDANCE INCLUDED CHAIRMAN TIM WHITE, PAMELA CARPENTER, LYLE PARTON, FRANK WADDELL AND MAYOR DAVID CRUM. ALSO ATTENDING: DIANE SWATZELL AND CAMERON JUDD. QUORUM BEING PRESENT CHAIRMAN WHITE CALLED MEETING TO ORDER.

MINUTES

MINUTES FROM PRIOR MEETING WERE APPROVED ON A MOTION BY LYLE PARTON AND SECOND BY FRANK WADDELL. MOTION CARRIED.

DISCUSSION

DISCUSSED BID 101-1062 FOR DISPOSITION OF CONFISCATED WEAPONS FOR SHERIFF'S DEPARTMENT. TWO BIDDERS OF RECORD BUT ONLY BID RECEIVED WAS FROM POWELL AUCTION. COMMITTEE APPROVED BID TO POWELL AUCTION ON A MOTION FROM FRANK WADDELL AND SECOND BY PAMELA CARPENTER. MOTION CARRIED.

NEXT THE COMMITTEE DISCUSSED BID 116-1065 FOR 8-YARD CONTAINERS FOR SOLID WASTE. DIANE SWATZELL ADVISED THE LOW BID DID NOT MEET SPECIFICATIONS. COMMITTEE DECIDED TO WAIT UNTIL NEXT MEETING TO APPROVE BID. THIS WILL ALLOW FOR TIME TO SEE IF NEXT LOW BID MEETS SPECIFICATIONS.

A MEETING WILL BE HELD MARCH 9, 2017 AT 5:00 P.M. AT ANNEX TO APPROVE BIDS FOR ITEMS AT FIRING RANGE.

MEETING ADJOURNED AT 5:45 P.M. ON MOTION BY FRANK WADDELL AND SECOND BY LYLE PARTON. MOTION CARRIED AND MEETING ADJOURNED.

RESPECTFULLY SUBMITTED

PAMELA CARPENTER

RANGE OVERSITE COMMITTEE

ANNEX

JANUARY 10, 2017

THE RANGE OVERSITE COMMITTEE MEET JANUARY 10, 2017 AT 8:30 A.M. AT GREENE COUNT COURTHOUSE ANNEX. MEMBERS IN ATTENDANCE INCLUDED: MAYOR DAVID CRUM, DICK FAWBUSH, TERRY CANNON, PAT HANKINS, CYNTHIA PAINTER, TOMMY WHITEHEAD AND COMMISSIONER BUDDY RANDOLPH. ALSO IN ATTENDANCE: ROAD SUPERINTENDENT DAVID WEEMS, DAVE WRIGHT, RAY ALLEN JR, CAMERON JUDD AND REID SEALS. QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING TO ORDER.

MINUTES

MINUTES FROM PRIOR MEETING WERE APPROVED WITH TWO (2) CHANGES: CORRECTED EXPENSES TO READ \$483,000 AND CORRECTED NAME TO READ STEWART KILGORE. APPROVED ON MOTION BY CYNTHIA PAINTER AND SECOND BY DICK FAWBUSH. PASSED WITH CHANGES.

DISCUSSION

DAVE WRIGHT INFORMED THAT HE MET WITH GLPS AND WATER DEPARTMENT REGARDING SEWER. THE BALLFIELDS ARE INTERESTED IN TYING INTO THE SEWER. WRIGHT SAID HE THINKS THEY CHANGED TO 4" UNDER ROAD, FLUSH VALVES, 2" WATER LINE CHANGING FROM ¾" TAP. WILL LEAVE A TEE SO THAT SEWER FROM BALL FIELD CAN BE HOOKED UP AT A LATER DATE. SUGGESTED CLEAN OUTS EVERY 75' AND WILL NOT NEED MANHOLE COVERS. THE CLEAN OUTS NEED TO BE FLUSH WITH GROUND WITH CONCRETE.

TRAP SITE STILL HAS A LITTLE MORE GRADING WHEN GROUND DRIES. WRIGHT ADVISED EVERYTHING GOOD WITH TRAP HOUSES AND READY FOR ELECTRIC AND EQUIPMENT. THE 20X40 STORAGE BUILDING IS UP AND PARKS AND REC HAVE STARTED WITH ELECTRICAL. THE 100'X10' PAVILION IS PARTIALLY COMPLETE. THE ADM BUILDING HAS POST IN GROUND AND PLUMBING WILL BE ROUGHED IN BY PARKS AND REC.

THE UPPER RANGE SIZE WAS 40'X30' AND USER'S WANTED TO CHANGE TO 120'X10'. THE 40'X30' WAS ALREADY ORDERED SO COMMITTEE DECIDED TO KEEP. THEY CAN ADD A 80'X10' BUILDING IN THE FUTURE.

MAYOR CRUM DISCUSSED ADMINISTRATION OF SITE. CARROLL COUNTY HAS PAID PERSONNEL ONLY WHEN OPENED TO PUBLIC 20 HOURS PER WEEK. THE BUILDING WILL ALSO BE USED FOR CERTIFICATION CLASSES FOR HUNTER SAFETY. CYNTHIA PAINTER ADVISED THAT ANY EXPENSES FOR MANAGEMENT OF RANGE WILL APPLY FOR FUTURE GRANT.

GLPS SUBMITTED ESTIMATE FOR POWER. THE ESTIMATED IS \$1,705 TO \$2,500.00 DEPENDING ON ABOVE GROUND OR IN GROUND. IF WE GO UNDERGROUND, WE WILL DIG DITCH FOR LINE AND

CONDUIT. WE WILL NEED TWO (2) TRANSFORMERS. PAT RECOMMENDED THAT WE GO UNDER GROUND. TERRY CANNON SECOND MOTION TO MOVE POLE TO OTHER SIDE OF ROAD.

WHITE'S CONSTRUCTION QUOTED A PRICE OF \$1,500.00 TO BUILD A WOODEN 10' FENCE TO DIVIDE SMALL BORE RANGE. THE COMMITTEE SAID WE NEEDED TO WAIT UNTIL UPPER RANGE IS COMPLETE BEFORE DIVIDING. THE COMMITTEE WAS ALSO ADVISED THAT AS SOON AS WE GET RAIN WE CAN REMOVE SILT FENCING FROM DITCHES.

THE COMMITTEE FURTHER DISCUSSED THAT IT IS STANDARD TO PLACE SEWER AND ELECTRIC ON LEFT SIDE OF ROAD AND WATER AND GAS ON RIGHT SIDE. THEY AGREED THAT 20' WOULD BE WIDE ENOUGH FOR PAVING OF ROAD. THEY ALSO AGREED TO KEEP EXISTING TOILETS AND TIE INTO NEW SEWER LINE. ALSO DISCUSSED WAS A WALL BETWEEN PARKING LOT AND LONG BORE RANGE. MR. WHITEHEAD SAID THAT A CHAIN LINK FENCE WOULD WORK.

NEXT SCHEDULED MEETING WILL BE FEBRUARY 14, 2017 AT 8:30 A.M. AT ANNEX. THE MEETING ADJOURNED AT 9:30 A.M.

RESPECTFULLY SUBMITTED

KIM HINSON

RANGE OVERSITE COMMITTEE

ANNEX

CALLED MEETING JANUARY 23, 2017

THE RANGE COMMITTEE HAD A CALLED MEETING, JANUARY 23, 2017 AT 10 A.M. AT ANNEX. MEMBERS IN ATTENDANCE INCLUDED MAYOR CRUM, TERRY CANNON, DICK FAWBUSH, CYNTHIA PAINTER, JERRY STROM. ABSENT: TOMMY WHITEHEAD, BUDDY RANDOLPH AND PAT HANKINS. OTHERS IN ATTENDANCE INCLUDED: DAVE WRIGHT, CAROLINE MILLER, RAY ALLEN JR., DAVID WEEMS, DIANE SWATZELL, CAMERON JUDD AND REID SEALS. QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING TO ORDER.

THE PURPOSE OF THE MEETING WAS TO DISCUSS SECURITY CAMERAS. THE ORIGINAL BID CALLED FOR CAMERAS TO BE A CONDUIT SYSTEM. JERRY STROM ADVISED THAT RANGE SAFETY IS REASON FOR CAMERAS NOT SECURITY AND GREATER VISIBILITY. THE COMMITTEE SUGGESTED THEY WOULD BE INTERESTED IN A WIRELESS SYSTEM. TERRY CANNON SUGGESTED EXPENSE OF BATTERIES FOR WIRELESS.

TED HIBBS WITH DYNAMARK ATTENDED THE MEETING. THEY HAVE CAMERAS AT COURTHOUSE AND COURTHOUSE ANNEX. HE IS SUPPOSED TO SUBMIT PRICE WIRELESS VS. HARDWIRE. WIRELESS COULD BE A PROBLEM IN SOME AREAS DUE TO DENSE TREES. DAVE WIRGHT WILL SEND DRAWINGS.

ELECTRIC WAS AGAIN DISCUSSED. FROM THE ROAD TO ADM. BUILDING, UNDERGROUND WILL BE \$2,500.00. WE WILL HAVE TO ADD A JUNCTION CABINET INCREASING TOTAL TO \$4,200.00. JERRY STROM MADE A MOTION FOR UNDERGROUND FROM ROAD TO ADM. BUILDING AT COST OF \$2,500.00. CYNTHIA PAINTER SECOND MOTION AND MOTION CARRIED.

DAVID WEEMS ADVISED THAT CENTURLINK REQUESTED A 4" CONDUIT FOR TELEPHONE AND TV IN DITCH.

SEWER AND WATER TAP WILL BE COMPLETED WEEK OF JANUARY 30TH, WEATHER PERMITTING.

MEETING ADJOURNED AT 11 A.M.

RESPECTFULLY SUBMITTED

KIM HINSON

RANGE OVERSITE COMMITTEE
ANNEX
FEBRUARY 14, 2017

THE GREENE COUNTY RANGE COMMITTEE MET TUESDAY, FEBRUARY 14, 2017 AT 8:30 A.M. AT THE GREENE COUNTY ANNEX. MEMBERS IN ATTENDANCE INCLUDED: MAYOR DAVID CRUM, SHERIFF PAT HANKINS, DICK FAWBUSH, CYNTHIA PAINTER, BUDDY RANDOLPH, AND JERRY STROM. TERRY CANNON AND TOMMY WHITEHEAD WERE ABSENT. OTHERS ATTENDING INCLUDED: DAVE WRIGHT, CAROLINE MILLER, JERRY STROM, DAVID WEEMS, RAY ALLEN JR., BRIAN FILLERS, BILLY VALENTINE, DIANE SWATZELL, TIM TWEED, CAMERON JUDD AND REID SEALS. A QUORUM BEING PRESENT MAYOR CALLED MEETING TO ORDER.

MINUTES

MEMBERS WERE ASKED TO STRIKE "SILT FENCING CAN BE REMOVED" FROM PREVIOUS MINUTES. WITH THESE CHANGES, THE MINUTES WERE APPROVED WITH A MOTION FROM PAT HANKINS AND SECOND FROM BUDDY RANDOLPH. MOTION CARRIED

DISCUSSION

A PRE-BID CONFERENCE WAS SCHEDULED FOR FEBRUARY 23, 2017 AT 2 P.M. AT RANGE FOR CAMERAS. THE BIDS ARE SCHEDULED TO BE OPENED AT 2 P.M. MARCH 2, 2017. BIDS FOR HVAC WILL BE OPENED AT 2 P.M. MARCH 8, 2017. HVAC WILL BE TWO (2) NATURAL GAS UNITS.

DAVE WRIGHT ADVISED THAT GRASS IS COMING UP AT THE UPPER RANGE. THE PAVILION IS UP AND CONCRETE POURED AND ALSO LONG BORE PAVILION IS POURED. WEATHER IS NOT PERMITTING WORK ON TRAP AREA. THE STORAGE BUILDING IS ROUGH WIRED AND WAS INSPECTED FEB. 13. LIGHTS ARE NEEDED AT SHORT BORE PAVILION, BUT NOT 11 AS SPECIFIED. THE COMMITTEE AGREED TO USE FIVE (5) LED FIXTURES. PARK AND REC WILL BE FRAMING UPPER RANGE. THE SEWER IS ROUGHED IN AT ADM BUILDING. WATER AND SEWER HAS BEEN BORED UNDER ROAD. MR. WEEMS WILL BE POURING LAST TWO (2) ROOFS ON TRAP HOUSES TODAY. THEY HAVE PUT FOUR (4) CONDUITS AT EACH TRAP HOUSE. ALSO DAVID WEEMS USED CRUSH IN RUN ROCK IN ADM BUILDING, THEY WILL WORK AS WELL AND LESS EXPENSIVE. TDEC GAVE US A GOOD REPORT.

JERRY STROM SAID OLD RANGE WILL NEED TO BE READY BECAUSE A NEW ACADEMY WILL BE STARTING SOON. WRIGHT ADVISED HE WOULD GIVE WHITE'S A DEADLINE ON THIS AREA SO THAT IT WILL BE READY.

DAVID WEEMS SAID HE WOULD ATTEMPT TO CROSS THE CREEK WITH WATER TO THE OLD PAVILION. THEY ALSO DISCUSSED PUTTING IN CUT-OFF VALVES AT OLD PAVILION AND AT NEW RANGE. WATER IS NOT NEEDED IN SKEET AREA. THE COMMITTEE ADVISED THEY WANT TO HOOK EXISTING TOILETS TO SEWER. CONDUIT WILL BE UNDERGROUND FROM STORAGE BUILDING FOR ELECTRICITY AT OLD TOILETS. MR. WEEMS ADVISED THAT HE TALKED WITH COMCAST REGARDING SERVICE AT RANGE AND THEY GAVE A PRE-CONSTRUCTION ESTIMATE OF \$85,000. WEEMS SAID HE WOULD PUT IN CONDUIT FOR COMMUNICATIONS.

THE NEXT MEETING WILL BE MARCH 9, 2017 AT 8:30 A.M. AT ANNEX TO APPROVE BIDS. A PURCHASING COMMITTEE MEETING WILL BE HELD AT 5:00 P.M. SAME DAY FOR APPROVAL OF BIDS.

MEETING ADJOURNED AT 9:45 A.M. ON A MOTION BY JERRY STROM AND SECOND BY SHERIFF HANKINS.

RESPECTFULLY SUBMITTED

KIM HINSON

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 28, 2017
Greene County Annex Greeneville, Tennessee**

MEMBERS PRESENT:

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

ALSO:

Reid Seels-Media	Sandy Fowler- Cnty Atty Assist	Chris Poynter-Trinity
Cameron Judd-Newspaper	Krystal Justis- Secretary	Jennifer Hamen- Premise
Blake Keller- Premise	Patti Roberts- Takoma	Tracy Green- Takoma

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

MINUTES:

Motion was made by Commissioner Waddle and seconded by Commissioner Peters to approve minutes from the January 24, 2017 and February 6, 2017 meetings. Motion was then approved with no opposition.

REPORTS:

Danny went over the January 2017 financials for funds 121 and 264. Motion was made by Commissioner Waddle and was seconded by Commissioner Peters to approve the reports. Motion was then approved with no opposition.

DISCUSSION:

Mayor told the committee that One Team pulled their bid to run the clinic. Premise took out their travel line in their proposal and changed the management fee to a fixed cost: they staffed the clinic with a MA , LPN and NP. Blake spoke to the reason the clinic is in need of the LPN due to the fact that the MA cannot legally pass out medications to patients. The NP is being over compensated with benefits not being offered under Premise Health, this was overlooked due to Transform Health paying more and not offering benefits. Premise was instructed to look at the salaries that was passed through and should have addressed the issue of pay with the committee first. Premise stated that the receptionist area would need to be secured and completed. New software, Next Gen will be implemented immediately with no implementation fee but license and security cost will be \$30,308.00. Premise is continuing the process of getting back up for the NP and MA. DOT physicals and random drug testing will be done at the clinic once the restroom has been updated for the random drug testing.

Takoma updated their proposal labs and supplies cost was split, with a receptionist and contracted with Corley's (prepacked) for medicine at cost. Dr. Lewis will be the physician over seer who will commit time each month to be at the clinic to see the most chronic patients. Takoma is charging \$500 for Biometrics through Health Analytics; will note risk levels and employees will receive a booklet of the results. Takoma also requests the waiting area not be in the hallway and a flip of the exam room. Takoma will implement the EPIC software at a cost of \$11,800.00. Takoma has the backup NP's and LPN's in their system.

Premise and Takoma were asked to leave the conference room so the committee could open up discussion and vote. Concerns of the Welmont take over and transition were discussed and the area rates of a NP and what the rate Premise is paying the clinic staff.

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 28, 2017
Greene County Annex Greeneville, Tennessee**

Vote took place by roll call:

Commissioner Peters, Commissioner Waddle, David Weems, Pat Hankins and Roger Woolsey voted to keep Premise in place. No one voted for Takoma. Danny Lowery, Mark McLain and Commissioner Tucker abstained from voting.

Takoma and Premise were brought back into the conference room. Mayor Crum stated that the committee chose to stay with Premise Health at this point and time. From here on out, no more mention of Transform Health RX. Roger Woolsey stated they need to get with Premise legal department to draw out the legalities: there will be immediate corrections on everything.

Adjourned for closed session.

Reconvened for claims.

CLAIMS:

Motion was made by Commissioner Waddle to approve claim 110116027600 and was seconded by David Weems. Motion was then approved with no opposition.

DISCUSSION:

John McInturff notified the committee that he will be sending out vehicle and equipment listings to department heads. David Weems brought up the concern of Biometric and follow up for new hires having to be completed within 30 days of the employee's full time date of hire. This practice was already in place due to insurance not going into effect until 30 days after the full time date of hire and the premiums beginning to be deducted from the employee's check. Highway Department labs will now be scheduled early mornings and follow ups on Fridays or late afternoons. This will prevent Highway employees having to be pulled from job and transported from jobsite during the day. New hire labs and follow up appointments are made through the insurance office during the new hire paperwork process to keep up with compliance, if the employee signs off on the appointment sheet it will be emailed to the department.

Meeting was adjourned.

Respectfully Submitted,

Krystal Justis

PROPERTY SALES COMMITTEE

February 22, 2017

Greene County Annex Building, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor David Crum – Ex Officio
Zak Neas – Commissioner
Jason Cobble – Commissioner

Lyle Parton – Commissioner
Eddie Jennings – Commissioner

ALSO PRESENT: Roger Woolsey, County Attorney; Chuck Jeffers, Property Assessor; Lorie Waddell, Purchasing Dept; Reid Seals, WGRV; Cameron Judd, The Greeneville Sun; Paula Chandler, Town of Greeneville; Nathan Holt, Trustee; Kay Armstrong, Clerk & Master; Todd Smith, Town of Greeneville; Bill Nunnally, Attorney; and Lisa Parkins, placed bid.

CALL TO ORDER: Mayor Crum called the meeting to order at 2:05 pm.

DISCUSSION: Mayor Crum explained the bid process. If bid is less than taxes owed, then this committee can only agree to accept bid to go before the County Commission.

Bidding process began with bid for Leonard Street. Two bids were received for this property. Lisa Parkins submitted a bid for \$1000.00. The second bid was from Naomi Gwinn for \$3004.00. The amount of County taxes owed on this property is \$2899.30 plus \$70.00 for City.

Discussion then on taxes and how much is owed. Roger Woolsey stated the total amount of taxes due must be known for sure before the committee can approve anything.

Chuck Jeffers stated he would see how much total is owed on the properties that received bids. Nathan Holt then left to get a printout of current taxes owed to show those present.

Mayor Crum stated that Greenwood is not a tax sale property, so taxes are not due. Greenwood received two bids. Bid number one was from Stephen Grooms who bid \$2222.22. The second bid came from Robert Ball in the amount of \$26,501.51. Lyle Parton made motion to accept this bid. Eddie Jennings seconded. All in favor. Bid accepted and will now go before the County Commission by resolution.

Bids for 211 North Hardin Street were next. Don Norton made a bid for \$3000.00. The next bid was from Naomi Gwinn. She bid \$5000.00. No vote taken at this time.

The bid for 107 Cress Alley was opened. Linda Jennings made bid for \$1000.00. This is under the amount of taxes owed. No vote taken at this time.

Don Norton placed a bid for \$3000.00 for 405 Cherry Street property. This is under the amount of taxes owed. No vote taken at this time.

Todd Smith says for liability issues, he thinks properties are a liability and should sell for what we can get.

Per Paula Chandler, a clean-up was done on Cherry and charged to the property. If bid of \$3000 accepted, who gets paid, City or County? Per Bill Nunnally, it looks like County would get it and City would be out of the money.

Eddie Jennings stated "we need straight answers before we move forward".

Bill Nunnally stated that the statute doesn't mention City. It just says State and County. Stated that in his opinion, money would go to the County. He said the statute does not provide a clear answer.

Mayor Crum suggested that all bids are heard.

For 206 Spencer Street, Scott Wilkerson made a bid for \$7500.00. Eddie Jennings made motion to accept this bid and Lyle Parton seconded. Motion to approve bid accepted.

Property at 207 Loretta Street had one bid. Jerry Murchison made a bid of \$3501.00. This bid is lower than taxes owed. Eddie Jennings made motion to accept bid. Lyle Parton second. All in favor of motion to accept bid and go before the County Commission.

Davis Street had one bid. Randy and Renee Dunbar placed a bid for \$1500 which is below amount due. Lyle Parton made motion to accept bid with Zak Neas second. All in favor for this bid to go before the County Commission at the next meeting.

Easterly Road property had one bid. Elizabeth Malone bid \$793.10. Eddie Jennings made motion to accept bid. Lyle Parton second. All in favor for this bid to go before the County Commission at the next meeting.

Railroad Lane property had one bid. Patricia Horton bid \$1510.00. Eddie Jennings made motion to accept bid. Zak Neas second. All in favor for this bid to go before the County Commission at the next meeting.

Next was the lease for Pottertown Road property. Shepherd Enterprise made a bid for \$255 per year for hunting. Roger Woolsey said yearly leases can be done. Eddie Jennings made motion to accept for the yearly lease. Jason Cobble stated he thinks there could be better uses for the property. Eddie Jennings made motion to accept the lease with restrictions for Shepherd Enterprise to provide liability. Lyle Parton second. All in favor of the motion to accept the bid for lease.

Roger Woolsey suggests that the City and County taxes owed be proportioned so that the City will get a little bit of money on the properties sold below taxes owed.

Mayor Crum moved discussion back to the bids.

Leonard Street property's high bid was to Naomi Gwinn, who bid \$3004.00. Zak Neas made motion to accept. Lyle Parton second. All in favor.

The property at 211 North Hardin was discussed again. Naomi Gwinn had the highest bid for this property with a bid for \$5000.00 which exceeds the amount of taxes owed. Lyle Parton made motion to accept the bid. Eddie Jennings second. All in favor of accepting this bid.

Next property discussed is 107 Cress Alley. This property had one bid. Linda Jennings bid \$1000.00. Zak Neas made motion to accept the bid. Eddie Jennings second. All in favor of sending bid to County Commission.

Property at 405 Cherry Street had one bid. Don Smith bid \$3000.00. Eddie Jennings made a motion to accept the bid and send to County Commission. Zak Neas second. All in favor of motion. Todd Smith stated that the City has a clean-up lien on this property but the City may have to eat the lien.

One property that did not receive a bid was Frazier Street. Mayor Crum asked Todd Smith about this property. Todd Smith stated that the City may be interested in purchasing.

Roger Woolsey recommended that this Committee authorize the County Mayor to negotiate sale of properties. Lyle made a motion to allow this. Zak Neas second. All in favor of the motion to allow the County Mayor to negotiate the sale of properties.

Lyle Parton made a motion to adjourn at 3:30pm. Zak Neas second. All in favor to adjourn.

Respectfully Submitted
Kimberly Hinson

Greene County Budget and Finance Committee
Budget Meeting-Minutes
February 1st, 2017
Greene County Annex Conference Room, Greeneville, Tennessee

MEMBERS PRESENT:

Mayor David Crum-Chairman
Dale Tucker- Commissioner

Brad Peters-Commissioner

ALSO:

Danny Lowery -Director of Finance
Nathan Holt-Greene County Trustee
Kenneth Bailey- General Sessions Court Judge w/ Juvenile Court Jurisdiction

Regina Nuckols- Budget Committee Secretary

OTHERS:

Reid Seals-News Media
David McClain- Director of Greene County Schools
Mary Lou Woolsey- Greene County Schools Budget Director
Matt Garland - Greene County Partnership's President/CEO
J.B. Pectol- Walter State Community College Vice President of Communications and Marketing
Dr. Drucilla Miller -Dean of Walter State Community College Greeneville Center
Dr. Anthony Miksa- Walter State Community College President
J.B. Pectol- Walter State Community College Vice President of Communications and Marketing
Mark Hurst- Vice President for College Advancement/ Treasurer of the Walters State Foundation
John Fisher –Architect of Greeneville Campus Expansion

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 January 4th, 2017 was made by Commissioner Peters, seconded by Commissioner Tucker. All were in favor.

BUDGET AMENDMENTS:

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

Greene County Budget and Finance Committee

Budget Meeting-Minutes

February 1st, 2017

Greene County Annex Conference Room, Greeneville, Tennessee

RESOLUTIONS:

- A. A resolution of the Governing Body of Greene County, Tennessee, authorizing the issuance, sale and payment of a ten year bond not to exceed \$2,735,000. To promote and provide funds for the following public works project ("the project"): the completion of the Allied Health and Police Academy Wings of the Walter State Campus. It will take 5 million dollars for the completion. Dr. Anthony Miksa and his staff were asking 2.5 million from Greene County to move forward with the completion. The Staff will be asking the Town of Greeneville to provide the remaining 2.5 million dollars. Commissioner Peters stated that taxes cannot be increased in the middle of a budget year. It was suggested that the Staff present their request and a resolution at the March 20th, Commission meeting. No action was taken.
- B. A resolution to amend the General Purpose School Fund Budget for the General Fund to reflect additional revenue of \$71,667 (Utrust Grant \$34,500, Chartwells \$15,000 insurance recovery \$22,167). A motion was made by Commissioner Tucker and seconded by Commissioner Peters. All were in favor.
- C. A resolution to budget for restricted Circuit Court Data Fees totaling \$14,000 from the General Fund to purchase document scanners for twelve workstations for June 30, 2017. A motion was made by Commissioner Peters and seconded by Commissioner Tucker. All were in favor.
- D. A resolution of the Greene County Legislative Body authorizing the appropriation of \$10,000 from the General Fund Unassigned Fund Balance for the awarding of the Rural Access to Health and Healthy Active Built Grant to construct a walking trail in the McDonald Community. This resolution is sponsored by Commissioner Josh Kesterson, Commissioner John Waddle and Commissioner Frank Waddell, within the sixth Commission District.
- E. A resolution authorizing expenditure of funds from the General Fund to the General Capital Projects Fund of \$28,000 for the repayment of the purchase of a truck for Animal Control. This resolution is sponsored by the Animal Control Committee.
- F. A resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash Collection Grant FY 2017-2018 from the Tennessee Department of Transportation and authorizing the acceptance of said grant. A motion was made by Commissioner Peters and seconded by Commissioner Tucker. All were in favor.

Greene County Budget and Finance Committee
Budget Meeting-Minutes
February 1st, 2017
Greene County Annex Conference Room, Greeneville, Tennessee

OTHER BUSINESS:

David McClain, Director of Greene County Schools stated that Blue Bird was the lowest bid presented to the Education Committee for the purchase of six (6)) seventy-eight passenger school buses. It was talked of possibly budgeting transfer from General Fund. Greene County Trustee Nathan Holt said that normally bids are actually bid out. A check is issued out and interest is paid back, which is a good thing the school gets fifty percent interest. Everything is kept in house and no net in house. It will still come out of Debt Service. A resolution of the Governing Body of Greene County, Tennessee, authorizing the issuance, sale and payment of six month Capital Outlay Notes, Series 2017 not to exceed \$521.844 for the purchase of six (6) seventy-eight passenger school buses is sponsored by the Education Committee.

Judge Kenneth Bailey, Jr. asked the Budget & Finance Committee to add a new judge to assist him with General Sessions Court. He has suggested that a \$15 litigation tax be added to fund this salary line. Judge Bailey said that by taking less workload off of him, he would be able to interact and help others by video arrangements and recovery intensive probation. This way he feels that he will be able to do more outside of the Courtroom instead of just deciding half the job. Both Commissioner Peters and Commissioner Tucker agreed that Judge Bailey should take his ideal to the County Commission and let them decide.

Commissioner Peters spoke on Governor Haslam's proposed IMPROVE Act, which would increase the gas tax by \$0.07 cents and diesel tax by 0.12 cents. The gas tax is based on population. If the Tennessee General Assembly passes it, Greene County would get an additional 249,000 in diesel and 700,000 in gas tax for needed transportation projects.

The next meeting is scheduled for Wednesday March 1st, 2017 at 1 P.M in the conference room of the Greene County Annex building.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

Agenda
Greene County Regional Planning Commission
Greene County Courthouse Annex, Conference Room
204 North Cutler Street, Greene, TN 37744
March 14, 2017 at 1:00 p.m.

1. Call to order.
2. Welcome of visitors.
3. Approval of the February 14, 2017 minutes.
4. Review and consider granting preliminary and final approval to the Claude Ricker Jr. Subdivision, for 1 lot of 1.50 acres, located adjacent to Greene Mountain Road in the 22nd civil district.
5. Review and consider granting preliminary and final approval to the Williamson Property Subdivision, for 11 lots of 18.03 acres, located adjacent to Chuckey Pike and Ottinger Lane in the 1st civil district.
6. Review and consider granting preliminary and final approval to the Dustin Allen Subdivision, for 1 lot of 0.84 acre, located adjacent to Horton Highway in the 17th civil district.
7. Review and consider granting preliminary and final approval to the Carter Property Subdivision Sections A-E, for 21 lots of 41.17 acres, located adjacent to Mt Carmel Road and Lonesome Pine Trail in the 7th civil district.
8. Recognize administrative approval for the following administrative minor subdivisions.
 - James R. Lawson, for 1 lot of 1.00 acre, located adjacent to South Mohawk Road in the 19th civil district.
 - Steven King Property, for 2 lots of 3.71 acres, located adjacent to Baileyton Road and Spider Stines Road in the 12th civil district.
 - Redivision of the Barbara Robertson Subdivision, for 2 lots of 2.34 acres, located adjacent to Dashaway Road in the 20th civil district.
 - Replat of Charles Dearing Subdivision, for 2 lots of 8.38 acres, located adjacent to West Pines Road in the 16th civil district.
 - Portion of the Brandis Graham Property Subdivision, for 1 lot of 1.02 acres, located adjacent to Frank Roberts Road in the 1st civil district.
 - Division of the Brandis Graham Property Subdivision, for 2 lots of 7.16 acres, located adjacent to Union Chapel Road in the 1st civil district.
 - Afton Farms LLC Subdivision, for 1 lot of 0.52 acre, located adjacent to Old Hall Road in the 15th civil district.
 - Tom and Lori Dunn Subdivision, for 1 lot of 3.55 acres, located adjacent to Big Spring Drive in the 23rd civil district.
 - John Olson Subdivision, for 1 lot of 2.29 acres, located adjacent to Justice Road in the 16th civil district.
9. Review monthly report of all activities recorded for the Building and Zoning Office.
10. Other Business.
11. Adjournment.

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County Regional Planning Commission was held on Tuesday, February 14, 2017 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 Girton

Staff Representatives Present/Absent

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

Also Present: Interested citizens

The Chairman called the meeting to order and asked if members had received the draft minutes of the January 10, 2016 meeting. A motion was made by Edwin Remine, seconded by Lyle Parton, to approve the minutes as written. The motion was approved unanimously.

Carter Property Subdivision Sections A-E. The Planning Commission considered granting preliminary and final approval to the Carter Subdivision, for twenty-two lots of 41.17 acres, located adjacent to Mt Carmel Road and Lonesome Pine Trail in the 7th civil district. Staff reported that the plats had not be turned in and that the developer Harry Kyker had pulled the plat from the agenda.

Jordon Cox Subdivision

The Planning Commission considered granting preliminary and final approval to the Jordon Cox Subdivision, for one lot of 0.69 acre, located adjacent to Dashaway Road in the 20th civil district. Staff informed the commission that the certificate of completion for the existing septic system had been located in the TDEC office and all required signatures had been obtained. 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 Phillip Ottinger, seconded by Frank Waddell, to grant preliminary and final approval to the plat for the reasons stated. The motion carried unanimously.

Claude Ricker Jr. Subdivision

The Planning Commission considered granting preliminary and final approval to the Claude Ricker Jr. Subdivision, for 1 lot of 1.50 acres, located adjacent to Greene Mountain Road in the 22nd civil district. Staff informed the commission that the certificate of completion for the existing septic system had been located in the TDEC office and all required signatures had been obtained. Staff recommended preliminary and final approval to the plat, as the plat met all applicable requirements of the Subdivision Regulations. The Planning Commission requested to speak to the representative and no representative was present. A motion was

made by Edwin Remine, seconded by Frank Waddell, to deny preliminary and final approval to the plat for lack of representation of the plat.

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

- Louise Swatzell Estate, for 2 lots of 4.29 acres, located adjacent to Friendship Road South in the 12th civil district.
- Portion of the Bumpus and Shutts Property, for 2 lots of 1.44 acres to be added to adjoining properties, not to be sold as stand-alone-lots, located off Spears Dykes Road in the 21st civil district.
- Portion of the Diana Leslie Lueras Property, for 1 lot of 1.45 acres to be added to an adjoining property, not to be sold as a stand-alone-lot, located adjacent to Poplar Springs Road in the 3rd civil district.
- Redivision of the Daniel Glutz Property lots 5 & 6, for 1 lot of 2.03 acres, located adjacent to Hensley Lane in the 15th civil district.
- Division of the J.D. and Betty House Estate, for 2 lots of 5.44 acres, located adjacent to Sunnyside Road in the 24th civil district.
- Division of a portion of the A.H. and Ruth Gladden Property, for 2 lots of 2.53 acres, lot 1 of 1.97 acres and lot 2 of 0.56 acres to be added to an adjoining property, not to be sold as a stand-alone-lot, located adjacent to Pilot Mountain Road in the 7th civil district.

A motion was made by Phillip Ottinger, seconded by Lyle Parton, 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. Tim Tweed discussed the report with the commission. A motion was made by Edwin Remine, seconded by Lyle Parton, to accept the monthly report. The motion carried unanimously.

Other Business.

Lyle Parton made a motion that all agenda items must have a representative present to represent the subject matter. The motion was seconded by Frank Waddell. The motion was approved unanimously.

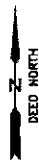
There being no further business a motion was made by Frank Waddell, seconded by Lyle Parton, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 2:15 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

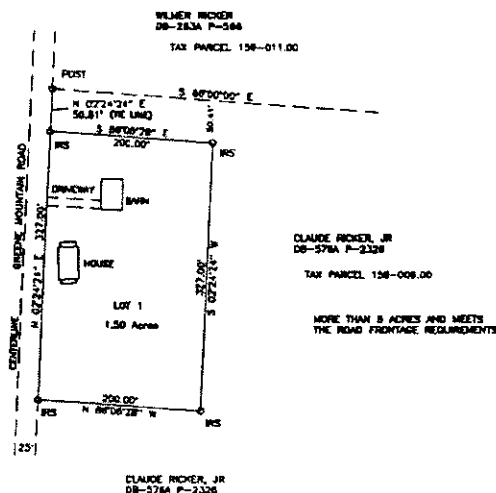
ADDRESS OF PROPERTY
425 GREENE MTN. ROAD
GREENEVILLE, TN 37743



LEGEND
DP - EXISTING 1/2" IRON PIPE
ER - EXISTING 1/2" IRON ROD
IRS - 1/2" IRON ROD SET

I hereby certify that this is a category II survey
with an unadjusted precision > 1:7,500.
MICHAEL A. GRIGSBY
50 VELDT LANE
AFTON, TN 37616
PH: 423.638.5732
TN LAND SURVEYOR LIC. NO. 1383
SCALE 1" = 100' 23 JAN. 2017

THIS SURVEY WAS DONE IN COMPLIANCE WITH CURRENT
TENNESSEE MINIMUM STANDARDS OF PRACTICE



CONTRACT FOR VENTURE OF EQUINE BREEDING STATIONS

1 (we) hereby certify that info(s) _____ each contain a separate working water meter, and that all floor drain and wastewater info(s) contained on each meter are contained entirely within each info(s) and described as part of the plan of individual(s). I (we) further certify that the Certificate of Completion of Subsurface Sewage Collection System from the Tennessee Department of Environment and Conservation is for the aforementioned info(s) and system(s).

Page _____ **29**

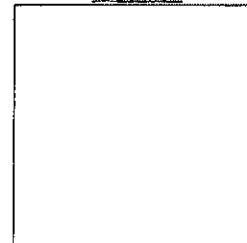
Overall _____

Demerol

Exercises of Chapter 11

The signature below certifies that, subject to meeting OASD's information policies, suitable services can be provided to the development described in this plan. Note that OASD's information policies may require that payments be made to OASD before suitable services can be initiated in this area.

1998

[illegible]

CERTIFICATE OF OWNERSHIP AND DESCRIPTION	CERTIFICATE OF ADEQUACY	CERTIFICATION OF THE APPROVAL OF STREETS
<p>I, (ONE) INDIVIDUAL CERTIFY THAT I AM THE OWNER OF THE SUBJECT OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I (AND MY HEIR) AGREE THAT THE PLAN OF SUBDIVISION WITH ALL OTHER CITY RECORDS, CONTAINS THE NEAREST BOUNDING INSTRUMENTS, LINES, CORNERS, DISTANCES, BEARS, ALLOYS, RAILS, PARTS AND OTHER OTHER SPACES TO PUBLIC OR PRIVATE USE AS NOTED.</p>	<p>I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT PLAN OF THE SUBJECT PROPERTY, THAT THE SAME IS IN ACCORDANCE WITH THE CITY RECORDS, AND THAT THE NECESSARY RECORDS HAVE BEEN PLACED ON FILE WITH THE CITY ENGINEER'S OFFICE FOR THE SUBMISSION REGULATIONS.</p>	<p>I HEREBY CERTIFY: (1) THAT STREETS HAVE BEEN LAYED OUT IN AN ACCEPTABLE MANNER AND ACCORDING TO THE SPECIFICATIONS, OR (2) ALLEYS, PARTS OR NEW SUBDIVISION LINES ON EXISTING PUBLIC ROADS SHALL BECOME THESE LOTS AS PROVIDED.</p>
<p>DATE _____</p>	<p>DATE <u>23 JUN 2017</u></p>	<p>DATE _____</p>
<p>SIGNATURE _____</p>	<p>SIGNATURE _____</p>	<p>CITY ENGINEER OR CLERK CITY ENGINEER'S OFFICE</p>
<p>THRESHOLD _____</p>	<p>THRESHOLD _____</p>	<p>THRESHOLD _____</p>

[illegible]

CERTIFICATE OF GREENEVILLE LIGHT AND POWER

The undersigned hereby certifies that subject to existing SLAPS the following portion, property, parcel and lot is provided to the development described on this plan, that SLAPS has submitted plans and that payment has been made to SLAPS before records are filed for this plan.

Date: _____

CERTIFICATE FOR VERIFICATION OF EXISTING SEPTIC SYSTEM(S)

I (we) certify that I (we) have examined the septic system and the records and the system is in good working order and the system is in compliance with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

Date: _____

Signature: _____

REGISTER OF DEEDS

THIS PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD AREA AS PER FIRM MAP 47064C01000 DATED JULY 3RD, 2006.

I HEREBY CERTIFY THAT THIS IS A CORRECT COPY OF THE SURVEY AND THE BASIS OF RECORD OF THE UNLAWFUL SURVEY IS 1-10000+ AS SHOWN HEREON.

IN 2007

BUILDING SERVICES SHALL BE AS FOR THE PARTICULAR ZONING ORDINANCE IN EFFECT ON SUBJECT PROPERTY AT THE TIME OF CONSTRUCTION.

THIS PROPERTY IS SUBJECT TO ALL RIGHTS OF WAY AND EASEMENTS RECORDED AND/OR UNRECORDED.

THIS SURVEY HAS BEEN DONE IN COMPLIANCE WITH THE CURRENT TENNESSEE MINIMUM STANDARDS OF PRACTICE.

SUBJECT PROPERTY TAX MAP: 102 PARCEL: 000.00

SUBJECT PROPERTY DEED REF: 547A-2006

LEGEND

H- HOUSE

S- SHED

B- BARN

□- CONCRETE MONUMENT

●- POINT IN THE RIGHT OF WAY LINE

○- RICH ROAD NEW

DIVISION OF GROUNDWATER PROTECTION

2006/07/01/0001 EXISTING SEPTIC

There is hereby certified that the septic system shown on this plan is in compliance with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

Date: _____

CERTIFICATE OF APPROVAL OF PUBLIC SANITARY SEWER SURVEY

I hereby certify that the sanitary sewer system shown on this plan is in compliance with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

Date: _____

CERTIFICATION OF THE APPROVAL FOR 811 ADDRESSING ASSIGNMENT

I hereby certify that the above named(s) as noted on this plan, is (are) approved as indicated.

Date: _____

CERTIFICATE OF OWNERSHIP AND DEDICATION

I (we) hereby certify that I am (we are) the owner(s) of the property shown and described herein and that I (we) have the right to dedicate the property shown and described herein to the public use and that the property shown and described herein is in compliance with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

Date: _____

CERTIFICATE OF ACCURACY

I hereby certify that the plan shown and described herein is a true and correct copy of the original survey and that the original survey is in compliance with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

Date: _____

CERTIFICATE OF THE APPROVAL OF STREETS

I hereby certify that the street shown and described herein is in compliance with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

Date: _____

CERTIFICATE OF THE APPROVAL OF WATER SYSTEMS

I hereby certify that the water system shown and described herein is in compliance with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

Date: _____

CERTIFICATE OF APPROVAL FOR RECORDING

I hereby certify that the subdivision plan shown here has been found to comply with the requirements of the Health Department and the requirements of the Health Department and the requirements of the Health Department.

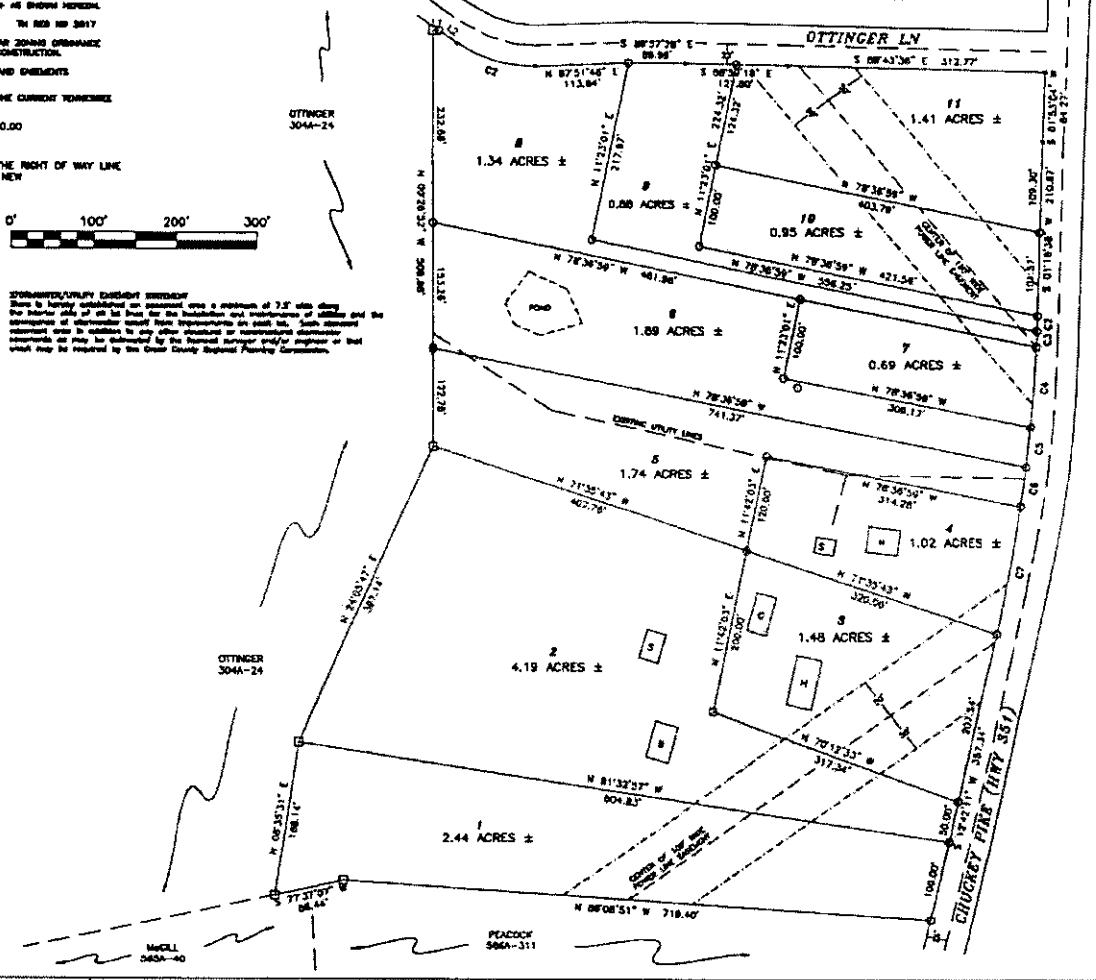
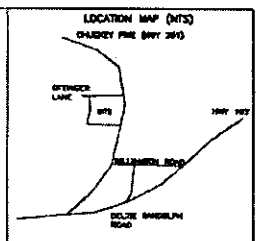
Date: _____

CURVE INFO

CURVE	CHORD BEARING	RADIUS	ARC LENGTH	CHORD LENGTH
C1	S 73°56'11" E	181.24	102.25	100.55
C2	S 01°34'50" W	2005.07	18.88	18.88
C3	S 02°07'38" W	2005.07	19.39	19.39
C4	S 03°50'43" W	2005.07	100.88	100.87
C5	S 06°00'17" W	2005.07	50.22	50.22
C6	S 07°28'18" W	2005.07	50.12	50.12
C7	S 10°25'44" W	2005.07	159.18	159.13

LINE INFO

LINE	BEARING	DISTANCE
L1	S 87°02'05" E	7.70
L2	S 55°48'08" E	28.97



McCOY LAND SURVEYING
808 E JACKSON BLVD STE 11
JONESBOROUGH, TENN 37608
PH- 423-753-8182
FAX- 423-753-7151

WILLIAMSON PROPERTY

GREENE COUNTY REGIONAL PLANNING COMMISSION

TOTAL ACRES= 18.03± TOTAL LOTS= 11

ACRES NEW ROAD= -0- MILES NEW ROAD= -0-

OWNER= WILLIAMSON

CIVIL DISTRICT: 1ST

SURVEYOR= McCOY

CLOSURE ERROR= 1-10,000+

SCALE= 1"= 100'

DATE= 2/27/2017

[illegible]

CERTIFICATE OF GREENVILLE LIGHT AND POWER

The signatory below certifies that subject to adding SLAPS fee information tables, SLAPS fee information tables are attached to this document. The signatory below certifies that the SLAPS fee information tables are attached to this document. The signatory below certifies that the SLAPS fee information tables are attached to this document.

DATE: _____

SIGNATURE: _____

TITLE: _____

CERTIFICATE FOR VERIFICATION OF EXISTING SEPTIC SYSTEM(S)

I, _____, hereby certify that the septic system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The septic system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The septic system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

REGISTER OF DEEDS

THIS PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD AREA AS PER FIRM MAP 4706NC01000 DATED JULY 3RD, 2006.

I HEREBY CERTIFY THAT THIS IS A CORRECT COPY OF THE SURVEY AND THE DEED OF RECORD OF THE LANDS SURVEYED IS 1-10888-0 AS SHOWN HEREON.

IN 2010 NO 3817

BUILDING SETBACKS SHALL BE AS FOR THE PARTICULAR ZONING ORDINANCE IN EFFECT ON SUBJECT PROPERTY AT THE TIME OF CONSTRUCTION.

THE PROPERTY IS SUBJECT TO ALL RIGHT OF EASES AND EASEMENTS RECORDED AND/OR UNRECORDED.

THIS SURVEY HAS BEEN DONE IN COMPLIANCE WITH THE CURRENT TENNESSEE UNIFORM STANDARDS OF PRACTICE.

SUBJECT PROPERTY TAX MAP: 041 P/D PARCEL: 020.01

SUBJECT PROPERTY DEED REF: 327A-202

LEGEND

○ - BORN ROD NEW W/ SURVEYORS L.S. CAP

● - POINT IN ROAD RIGHT OF WAY

□ - POST

DIVISION OF GROUNDWATER PROTECTION

I hereby certify that the groundwater protection system(s) is/are in compliance with the current Tennessee Uniform Standards of Practice. The groundwater protection system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The groundwater protection system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

CERTIFICATE OF APPROVAL OF PUBLIC SANITARY SEWER SYSTEM

I hereby certify that the sanitary sewer system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The sanitary sewer system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The sanitary sewer system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

CERTIFICATION OF THE APPROVAL FOR 911 ADDRESSING ASSIGNMENT

I hereby certify that the address(es) on subject as that plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The address(es) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The address(es) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

LINE INFO

LINE	BEARING	DISTANCE
L1	S 50°47'44" W	68.43'
L2	S 50°47'44" W	25.52'
L3	N 50°47'44" E	13.86'
L4	N 50°47'44" E	80.58'

CURVE INFO

CURVE	CHORD BEARING	RADIUS	ARC LENGTH	CHORD LENGTH
C1	S 45°07'09" W	2842.21'	200.04'	200.00'
C3	S 45°38'23" W	2842.21'	50.04'	50.04'
C4	S 45°38'54" W	2842.21'	90.08'	90.08'
C5	S 50°28'29" W	2842.21'	31.84'	31.84'
C6	N 50°36'10" E	2892.21'	19.48'	19.48'
C7	N 45°55'27" E	2892.21'	150.03'	150.01'

0' 100' 200' 300'

CERTIFICATE OF OWNERSHIP AND DEDICATION

I hereby certify that I am (we and the owner(s)) of the property shown on the plat and that I (we and the owner(s)) hereby dedicate the property shown on the plat to the public for the purposes shown on the plat. The property shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The property shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The property shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

CERTIFICATE OF ACCURACY

I hereby certify that the plat shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The plat shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The plat shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

CERTIFICATE OF THE APPROVAL OF STREETS

I hereby certify that the streets shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The streets shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The streets shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

CERTIFICATE OF THE APPROVAL OF WATER SYSTEMS

I hereby certify that the water system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The water system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice. The water system(s) shown on the plat is/are in compliance with the current Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

CERTIFICATE OF APPROVAL FOR RECORDING

I hereby certify that the subdivision plat shown hereon has been found to comply with the requirements of the Tennessee Uniform Standards of Practice. The subdivision plat shown hereon has been found to comply with the requirements of the Tennessee Uniform Standards of Practice. The subdivision plat shown hereon has been found to comply with the requirements of the Tennessee Uniform Standards of Practice.

DATE: _____

SIGNATURE: _____

TITLE: _____

SECTION 1 OF THE CARTER PROPERTY S/D

GREENE COUNTY REGIONAL PLANNING COMMISSION

TOTAL ACRES= 18.03± TOTAL LOTS= 11

ACRES NEW ROAD= -0- MILES NEW ROAD= -0-

OWNER= CARTER

CIVIL DISTRICT: 7TH

SURVEYOR= McCOY CLOSURE ERROR= 1-10,000+

SCALE= 1"= 100'

DATE= 1/23/2017

LOCATION MAP (NYS)

McCOY LAND SURVEYING
808 E JACKSON BLVD STE 11
JONESBOROUGH, TN 37068
PH: 423-753-8182
FAX: 423-753-7151

This document hereby certifies that subject to meeting SLART's information policies, identical copies can be provided to the shipowner concerned at no cost. Items that SLART's law enforcement partners may request and payment to SLART before records transfer will be charged to the ship.

[illegible]

THIS PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD AREA AS PER FIRM MAP 47088C01600 DATED JULY 2ND, 2004.

I HEREBY CERTIFY THAT THIS IS A CURRENT 1 SURVEY AND THE BASIS OF
FORFEITURE OF THE UNPAID SURVEY IS 1-YEAR-1 IN THE MONTH.

CLAIMING SETBACKS SHALL BE AS FOR THE PARTICULAR SERVICE CONTRACTS IN EFFECT ON SUBJECT PROPERTY AT THE TIME OF CONSTRUCTION.

THIS PROPERTY IS SUBJECT TO ALL RIGHT OF WAY AND EASEMENTS
RECORDED ANY/ON LANDOWNER.

THE SURVEY HAS BEEN DONE IN COMPLIANCE WITH THE CURRENT YACOWNEY
BUREAU STANDARDS OF PRACTICE.

SUBJECT PROPERTY TAX MAP: D41 P/O PARCELS 020-01, 011-02
SUBJECT PROPERTY DEED REF: 327A-207

F. Data analysis

Q-when did you see the defendant last?

●—PCORI

DIVISION OF GROUNDWATER PROTECTION

I hereby certify that the ordinary average disposal system (7) is available to the property or (8) as shown on the accompanying plan has been installed in an adequate manner and according to these specifications or (9) that the property has been improved by _____ has been placed in more complete or as required improvements in _____ of _____.

1998

CERTIFICATION OF THE APPROVAL FOR 911 ADDRESSING ASSIGNMENT

¹ *See* also the *Journal of the American Medical Association*, 1934, 102, 1, 10.

MOODY LAND SURVEYING
804 E JACKSON BLVD STE 11
JONESBOROUGH, TENN 37608
PH- 423-733-8182
FAX- 423-733-7151

[illegible]

Keywords: child sexual abuse; disclosure; legal system

I hereby certified the plot shown and described herein is a true and correct story to the contrary required by the Senate Select Special Planning Commission and that the same shall have been passed as such before, in the presence of the following members:

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

I hereby certify that the above have been furnished to an appropriate agency and according to the provisions of the Privacy Act of 1974, no further action is warranted.

[illegible]

¹ Family groups (25) that the public under 18th century or
 certain families, organized for instruction, lay down the
 importance of the field study, and are family

[illegible]

to obtain completion of all required requirements in

.....

[illegible]

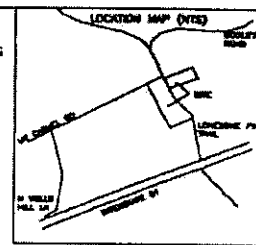
GREENE COUNTY REGIONAL PLANNING COMMISSION

TOTAL ACRES= 11.72± TOTAL LOTS=8
ACRES NEW ROAD= 0-- MILES NEW ROAD= 0--

OWNER: CARTER
CITY DISTRICT: 2TH

SURVEYOR= McCOY CLOSURE ERROR=1-10,000+

DATE - 1/24/2017



3127

CURVE	CHORD BEARING	RADIUS	ARC LENGTH	CHORD LENGTH
C1	S 13°15'54" E	1020.75'	173.98'	173.77'

CERTIFICATE OF GREENSBORO LIGHT AND POWER The plan and section lines and subject to existing SLAPS the following section, shall be subject to the development described on this plan, and the SLAPS the following section may require that payment to meet SLAPS be made in advance of the plan.	CERTIFICATE FOR MODIFICATION OF EXISTING SEPTIC SYSTEM(S) I HEREBY CERTIFY THAT I HAVE BEEN AWARE OF THE EXISTING SEPTIC SYSTEM(S) AND HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.	REMARKS/ADDITIONAL COMMENTS There is a survey of the property and a plat of the same showing the location of the existing septic system and the location of the proposed new septic system. The location of the existing septic system is shown on the plat. The location of the proposed new septic system is shown on the plat. The location of the existing septic system is shown on the plat. The location of the proposed new septic system is shown on the plat.	LOCATION MAP (RYS)
REGISTER OF DEEDS THIS PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD AREA AS PER FEMA MAP 17060C01000 DATED JULY 2006.	CERTIFICATE FOR MODIFICATION OF EXISTING SEPTIC SYSTEM(S) I HEREBY CERTIFY THAT THIS IS A CORRECT AND TRUE COPY OF THE PLAN OF THE PROPERTY AS SHOWN ON THE PLAN.		
DIVISION OF GROUNDWATER PROTECTION THIS PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD AREA AS PER FEMA MAP 17060C01000 DATED JULY 2006.	CERTIFICATE OF APPROVAL OF PUBLIC SANITARY SEWER SYSTEM I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.		
CERTIFICATE OF APPROVAL OF PUBLIC SANITARY SEWER SYSTEM I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.	CERTIFICATE OF THE APPROVAL FOR 911 ADDRESSING ASSIGNMENT I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.		
CERTIFICATE OF OWNERSHIP AND DEDICATION I HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY AND I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.	CERTIFICATE OF ACCURACY I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.	CERTIFICATE OF THE APPROVAL OF STREETS I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.	CERTIFICATE OF THE APPROVAL OF SEWER SYSTEMS I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.
CERTIFICATE OF APPROVAL FOR RECORDING I HEREBY CERTIFY THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO. I HAVE BEEN ADVISED BY THE GREENSBORO REGIONAL PLANNING COMMISSION THAT THE EXISTING SEPTIC SYSTEM(S) IS/ARE IN COMPLIANCE WITH THE CURRENT ZONING ORDINANCE OF THE CITY OF GREENSBORO.			
SECTION 8 OF THE CARTER PROPERTY S/D GREENSBORO REGIONAL PLANNING COMMISSION TOTAL ACRES= 1.44± TOTAL LOTS= 1 ACRES NEW ROAD= -0- MILES NEW ROAD= -0- OWNER= CARTER CIVIL DISTRICT: 7TH SURVEYOR= McCoy CLOSURE ERROR=1-10,000+ SCALE=1"= 100' DATE= 1/24/2017			

MAGNETIC FROM DEED.
DEED BOOK 450 P-484.

RETAINED TO CONFORM TO EDITION

OWNER ADDRESS:
1124 WYNBROOK LANE
ALHAMBRA, CA 91803

TOTAL TRACTS = 2
TOTAL AGENCIES = 174 AC = 44

THERE IS HEREBY ESTABLISHED AND SETBACK AREA A MINIMUM OF 7 FEET ALONG THE INTERIOR SIDE OF ALL LOT LINES FOR THE SETBACK FROM THE INTERIOR SIDE OF THE LOT. THE CONVEYANCE OF STORMWATER RUNOFF FROM IMPAVED AREAS TO ANY SUCH STANDARD EASEMENT AREA IS IN ADDITION TO ANY OTHER STRUCTURAL OR NON-STRUCTURAL STORMWATER EASEMENTS AS MAY BE REQUIRED BY THE LICENSED SURVEYOR AND/OR ENGINEER ON THAT WORK MAY BE ACQUIRED BY THE GARDEN CITY LOCAL PLANNING COMMISSION.

DIVISION OF GROUNDWATER PROTECTION

WMAE EXAMINED THE PEAK FLOOD INSURANCE RATE MAP FOR GREENE COUNTY, TN. MAP NUMBER 120020020 AND FOUND THAT THE SUBJECT PROPERTY LIES IN AN AREA DETERMINED TO BE OUTSIDE THE 50% ANNUAL CHANCE FLOODPLAIN. DATED 11.3.2008

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

HEREBY CERTIFY THAT THIS
IS A CATEGORY 2 SURVEY
AND THE RATIO OF PRECISION
OF THE UNADJUSTED SURVEY
IS 1:1500.



CERTIFICATE OF OWNERSHIP
 I/WE HEREBY CERTIFY THAT I/AM/ARE THE OWNER(S) OF
 THE PROPERTY SHOWN HEREON AND THAT I/WE HEREBY
 ADOPT THIS PLAN OF SUBDIVISION WITH ALL YOUR FREE
 CONSENT ESTABLISHING THE MINIMUM BUILDING RESTRICTION
 LINES AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS,
 AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS
 NOTED.

DATE _____

CHANGES

CERTIFICATE OF ACCURACY

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

7-11-2

.....

CERTIFICATE OF GREENEVILLE LIGHT & POWER

THE INFORMATION BELOW CERTIFIES THAT SUBJECT TO
BIDDING SLAPS LINE EXTENSION POLICIES. ELECTRIC
SERVICE CAN BE PROVIDED TO THE DEVELOPMENT
DESCRIBED IN THIS PLAN. NOTE THAT SLAPS LINE
EXTENSION POLICIES MAY REQUIRE THAT PAYMENTS
BE MADE TO IMPROVE/ON ELECTRIC SERVICES WILL
BE EXTENDED TO THIS SITE

LOW VOLTAGE LIGHT & POWER DATA

CERTIFICATE OF APPROVAL OF WATER SYSTEMS

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

2479

LOCAL UNION DISTRICT NO. 1
ON HIS AUTHORIZED REPRESENTATIVE

IDENTIFICATION OF STREETS AND UTILITIES

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

DATE

CERTIFICATION OF THE APPROVAL
FOR BID-DELETED ASSIGNMENT

INHERENT CERTAIN THAT THE STOCK MARKET AS
NOTED ON THE FIVE YEAR BASIS, AFTER SEVEN MONTHS

CENTRICALS OF APTITUDE FOR READING

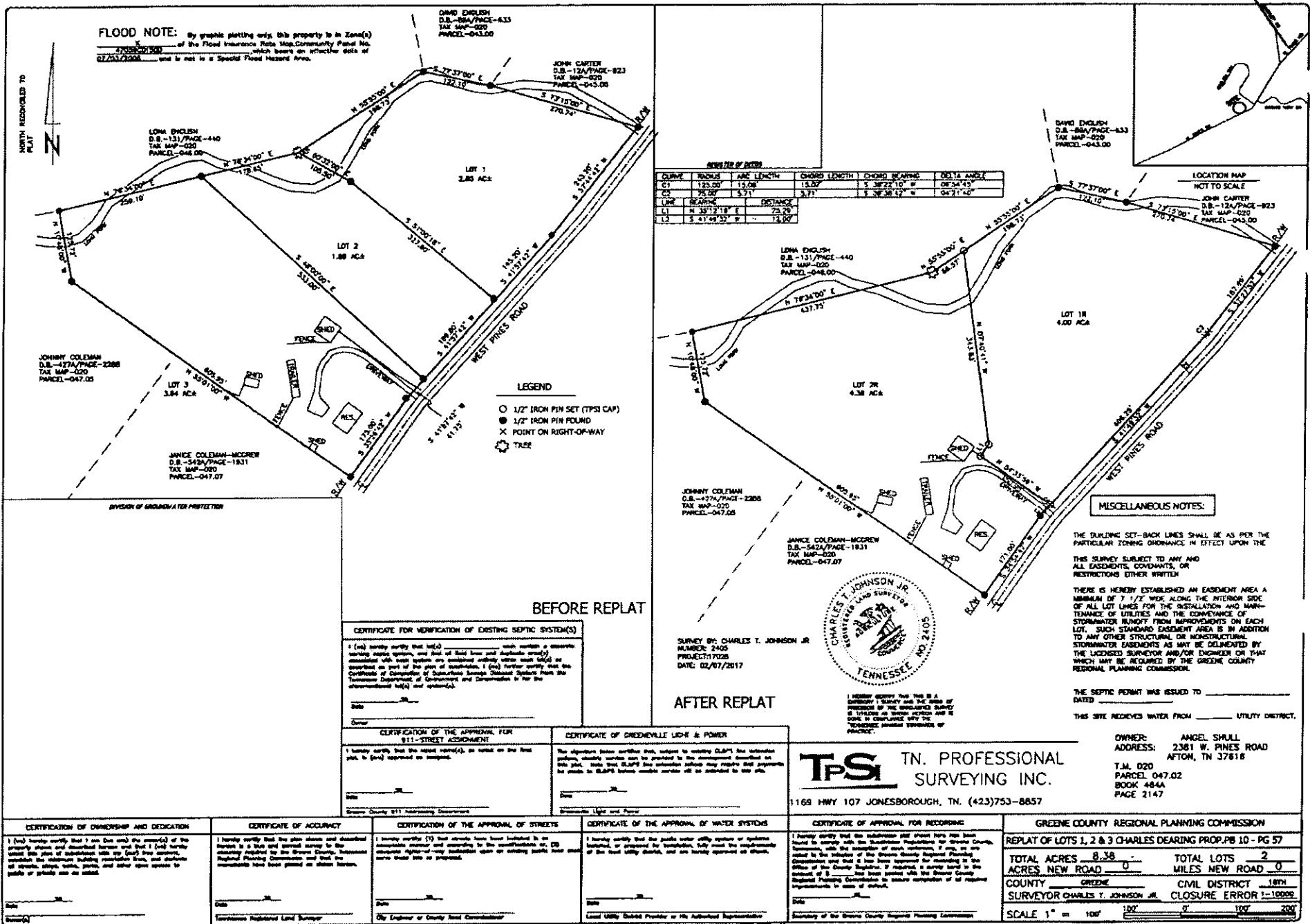
WHEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWING HEREON HAS BEEN FOUND TO COMPLY WITH THE ZONING ORDINANCE REGULATIONS FOR GREENE COUNTY WITH THE EXCEPTED OR SUCH VARIANCES IF ANY AS ARE NOTED IN THE MINUTES OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORRING IN THE OFFICE OF THE COUNTY REGISTER

THE UNIVERSITY OF CHICAGO PRESS
5 E. JACKSON BLVD. #1000
CHICAGO, ILL. 60604-6138
U.S.A. & CANADA

STEVEN KING PROPERTY
DIVISION OF TAX MAP 53 PARCEL 74.00
12TH CIVIL DISTRICT
GREENE COUNTY, TN
DEED REF. DB-550A P-1546
TAX MAP 53
PARCEL 74.00

SCALE: 1" = 100' DATE: 1-11-2017

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



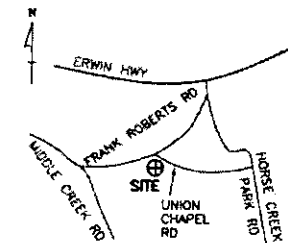
N

NORTH RECONCILED TO DEED OF
BRANDIS GRAHAM AS RECORDED
IN DEED BOOK 540A PAGE 248 IN
THE REGISTER'S OFFICE FOR GREENE
COUNTY, TENNESSEE.

MARY MILLER et vir
D.B. 453A PC. 2113

FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 47054C 0270 D)
EFFECTIVE DATE: JULY 03, 2008

RESERVED FOR REGISTER OF DEEDS



VICINITY MAP
(NOT TO SCALE)

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

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



STEVE ROMICK et ux
D.B. 124A PC. 1083
LOTS 1-5
REBA MARTIN PROPERTY (Sec. 2)
PLAT CABINET E, SLIDE 10

TAX MAP 113 PARCEL 100
BRANDIS GRAHAM
D.B. 540A PC. 248
PLAT CABINET H, SLIDE 501
approx 7.16 Ac.± remaining

STEVE ROMICK et ux
D.B. 431A PC. 1704

GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an easement over a minimum
of 75' wide along the interior side of all lot lines for the
installation and maintenance of utilities and the collection
of stormwater runoff from improvements on such lot. Such
easement shall extend to 10' additional to any other structural
or non-structural easements or may be delineated
by the Surveyor and/or engineer at their which may
be required by the Greene County Regional Planning Commission.

TAX REF.: TAX MAP 113 PORTION OF PARCEL 100
DEED REF.: D.B. 540A PG. 248
PLAT REF.: PLAT CABINET H, SLIDE 501

**SURVEY OF A PORTION OF THE
BRANDIS GRAHAM PROPERTY**
(PORTION OF LOT 1 - NORMA FOX PROPERTY)
1ST CIVIL DISTRICT GREENE CO., TN

AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1486 GREENEVILLE, TN 37744 (423) 636-8191

SCALE: 1"=100' DATE: 01/16/2017

JOB NO. 16SU126 DRAWN BY CAD: DRC

FILE LOC. NET FILE NAME: 16SU126

LEGEND

- IRON PIN (found)
- 1/2" IRON PIN W/AZIMUTH CAP (found)
- FENCE POST
- CORNER TREE

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBCOMMISSION PLAN SHOWN
HEREON HAS BEEN FOUND TO COMPLY WITH THE SUB-
COMMISSION REGULATIONS FOR GREENE CO., TENNESSEE,
WITH THE EXCEPTION OF SUCH VIOLATIONS, IF ANY, AS
ARE NOTED IN THE NOTES OF THE PLANNING COM-
MISSION AND THAT IT HAS BEEN APPROVED FOR RE-
CORDING IN THE OFFICE OF THE GREENE COUNTY
REGISTER.

DATE _____
SECRETARY, REGIONAL PLANNING COMMISSION

CERTIFICATE OF OWNERSHIP AND DEDICATION

(SHE) HEREBY CERTIFY THAT I (AND/OR THE OWNERS)
OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND
THAT (SHE) HEREBY ADOPT THIS PLAN OF SUBDIVISION
WITH UNYOLDED TREE CONSENT, ESTABLISH THE MINIMUM
BUILDING RESTRICTION LINES AND DEDICATE ALL STREETS,
ALLEYS, WALKS, PARKS, AND OTHER OPEN SPACES TO
PUBLIC OR PRIVATE USE AS NOTED.

OWNER _____ DATE _____
OWNER _____ DATE _____

CERTIFICATE OF ACCURACY

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

JANUARY 16, 2017
DATE
REGISTERED LAND SURVEYOR

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES 1.02 ± TOTAL LOTS 1
ACRES NEW ROAD 0.00 MILES NEW ROAD 0.00
DEVELOPER BRANDIS GRAHAM CIVIL DISTRICT 1ST
SURVEYOR AZIMUTH ENGINEERING CLOSURE ERROR 1/10,000

GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an easement area a minimum of 10' wide along the interior view of all lot lines for the installation and maintenance of utilities and the development of stormwater runoff from impervious surfaces on each lot. Such easement shall be in addition to any other structural or non-structural easement statements as may be authorized by the licensed engineer and/or engineer of record which may be required by the Greene County Regional Planning Commission.

CERTIFICATE OF APPROVAL FOR RECORDING

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

DATE _____

SECRETARY _____ REGIONAL PLANNING COMMISSION

VICINITY MAP
(NOT TO SCALE)

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

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

RESERVED FOR DIVISION OF GROUNDWATER PROTECTION

FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE THE 500 YEAR FLOODPLAIN.
(FEMA MAP 47099C 0150 0)
EFFECTIVE DATE: JULY 03, 2008

LEGEND

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

LOT 1
0.52 Ac.±

Tax Map 46 Parcel 23
AFTON FARMS, LLC
D.B. 547A PG. 303
(Approx. 85 Ac.± Remaining)

OLD HALL ROAD

Tax Map 46 Parcel 23 01
(1440 OLD HALL RD)

RESERVED FOR REGISTER OF DEEDS

FOR REVIEW

TAX REF.: TAX MAP 46 PORTION OF PARCEL 23
DEED REF.: D.B. 547A PG. 303

PROPERTY SURVEY FOR AFTON FARMS, LLC
(PORTION OF OLD HALL ROAD PROPERTY)

15TH CIVIL DISTRICT GREENE CO., TN

AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners
P.O. BOX 1466 GREENEVILLE, TN 37744 (423) 638-9191

SCALE: 1"=100' DATE: 02/03/2017
JOB NO. 17SU004 DRAWN BY CAD: ADO
FILE LOC. NET FILE NAME: 17SU004

CERTIFICATE OF OWNERSHIP AND DEDICATION	CERTIFICATE OF ACCURACY	CERTIFICATION OF THE APPROVAL OF STREETS AND UTILITIES	CERTIFICATION OF THE APPROVAL OF WATER AND SEWERAGE SYSTEM	CERTIFICATE OF GREENVILLE LIGHT & POWER	GREENE COUNTY PLANNING COMMISSION
<p>I HEREBY CERTIFY THAT I (NAME AND) THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH UNIFORM FILE CONSULT, ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES, AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE, AS NOTED.</p> <p>DATE _____</p> <p>OWNER _____</p>	<p>I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENE COUNTY, TENNESSEE REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON.</p> <p>FEBRUARY 03, 2017 DATE _____</p> <p>REGISTERED LAND SURVEYOR _____</p>	<p>I HEREBY CERTIFY (1) THAT STREETS UTILITIES AND MONUMENTS HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY SPECIFICATIONS OR (2) THAT A SECURITY BOND IN THE AMOUNT OF \$_____ HAS BEEN POSTED WITH THE PLANNING COMMISSION TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.</p> <p>DATE _____</p> <p>CITY ENGINEER OR COUNTY ROAD COMMISSIONER _____</p>	<p>I HEREBY CERTIFY THAT THE WATER SUPPLY AND/OR SEWER DISPOSAL UTILITY SYSTEM OR SYSTEMS INSTALLED OR PROPOSED FOR INSTALLATION FULLY MEET THE REQUIREMENTS OF THE TENNESSEE HEALTH DEPARTMENT AND ARE HEREBY APPROVED AS SHOWN.</p> <p>DATE _____</p> <p>CITY OR COUNTY HEALTH OFFICER OR HIS AUTHORIZED REP. _____</p>	<p>THE SIGNATURE BELOW CERTIFIES THAT, SUBJECT TO EXISTING GLAUS LINE EXTENSION POLICIES, ELECTRIC SERVICE CAN BE PROVIDED TO THE DEVELOPMENT DESCRIBED ON THIS PLAN. NOTE THAT GLAUS LINE EXTENSION POLICIES MAY REQUIRE THAT PAYMENTS BE MADE TO GLAUS BEFORE ELECTRIC SERVICE WILL BE EXTENDED TO THE SITE.</p> <p>DATE _____</p> <p>GREENVILLE LIGHT & POWER _____</p>	<p>GREENE COUNTY PLANNING COMMISSION</p> <p>TOTAL ACRES 0.52 ± TOTAL LOTS 1 ACRES NEW ROAD 0.00 MILES NEW ROAD 0.00</p> <p>DEVELOPER AFTON FARMS, LLC CIVIL DISTRICT 15TH SURVEYOR AZIMUTH ENGINEERING CLOSURE ERROR 1/10,000</p>

<p>SECTION 1: GENERAL INFORMATION</p> <p>PROJECT: GREENE COUNTY REGIONAL PLANNING COMMISSION</p> <p>DATE: 10/15/2010</p> <p>BY: JOHN D. SMITH</p> <p>FOR: GREENE COUNTY REGIONAL PLANNING COMMISSION</p> <p>PROJECT LOCATION: GREENE COUNTY, MISSISSIPPI</p> <p>PROJECT DESCRIPTION: REDEVELOPMENT OF THE DUNN PROPERTY</p>	<p>PROPERTY & ZONING</p> <p>PROPERTY: GREENE COUNTY REGIONAL PLANNING COMMISSION</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D. SMITH</p> <p>ADDRESS: 1000 N. 10TH ST.</p> <p>CITY: GREENE COUNTY, MISSISSIPPI</p>	<p>LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>GRAPHIC SCALE</p> <p>0 100 200 300</p> <p>1" = 100'</p>
<p>SECTION 2: SITE PLAN</p> <p>Site plan showing the proposed development of the Dunn property. The site is located at the intersection of 1000 N. 10th St. and 1000 E. 10th St. The site is bounded by 1000 N. 10th St. to the north, 1000 E. 10th St. to the east, and 1000 S. 10th St. to the south. The site is bounded by 1000 W. 10th St. to the west.</p>	<p>SECTION 3: LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 4: ZONING</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D. SMITH</p> <p>ADDRESS: 1000 N. 10TH ST.</p> <p>CITY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 5: NOTES</p> <p>1. The site is located at the intersection of 1000 N. 10th St. and 1000 E. 10th St. The site is bounded by 1000 N. 10th St. to the north, 1000 E. 10th St. to the east, and 1000 S. 10th St. to the south. The site is bounded by 1000 W. 10th St. to the west.</p>
<p>SECTION 6: APPROVALS</p> <p>APPROVED BY: JOHN D. SMITH</p> <p>DATE: 10/15/2010</p>	<p>SECTION 7: LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 8: ZONING</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D. SMITH</p> <p>ADDRESS: 1000 N. 10TH ST.</p> <p>CITY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 9: NOTES</p> <p>1. The site is located at the intersection of 1000 N. 10th St. and 1000 E. 10th St. The site is bounded by 1000 N. 10th St. to the north, 1000 E. 10th St. to the east, and 1000 S. 10th St. to the south. The site is bounded by 1000 W. 10th St. to the west.</p>
<p>SECTION 10: APPROVALS</p> <p>APPROVED BY: JOHN D. SMITH</p> <p>DATE: 10/15/2010</p>	<p>SECTION 11: LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 12: ZONING</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D. SMITH</p> <p>ADDRESS: 1000 N. 10TH ST.</p> <p>CITY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 13: NOTES</p> <p>1. The site is located at the intersection of 1000 N. 10th St. and 1000 E. 10th St. The site is bounded by 1000 N. 10th St. to the north, 1000 E. 10th St. to the east, and 1000 S. 10th St. to the south. The site is bounded by 1000 W. 10th St. to the west.</p>
<p>SECTION 14: APPROVALS</p> <p>APPROVED BY: JOHN D. SMITH</p> <p>DATE: 10/15/2010</p>	<p>SECTION 15: LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 16: ZONING</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D. SMITH</p> <p>ADDRESS: 1000 N. 10TH ST.</p> <p>CITY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 17: NOTES</p> <p>1. The site is located at the intersection of 1000 N. 10th St. and 1000 E. 10th St. The site is bounded by 1000 N. 10th St. to the north, 1000 E. 10th St. to the east, and 1000 S. 10th St. to the south. The site is bounded by 1000 W. 10th St. to the west.</p>
<p>SECTION 18: APPROVALS</p> <p>APPROVED BY: JOHN D. SMITH</p> <p>DATE: 10/15/2010</p>	<p>SECTION 19: LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 20: ZONING</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D. SMITH</p> <p>ADDRESS: 1000 N. 10TH ST.</p> <p>CITY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 21: NOTES</p> <p>1. The site is located at the intersection of 1000 N. 10th St. and 1000 E. 10th St. The site is bounded by 1000 N. 10th St. to the north, 1000 E. 10th St. to the east, and 1000 S. 10th St. to the south. The site is bounded by 1000 W. 10th St. to the west.</p>
<p>SECTION 22: APPROVALS</p> <p>APPROVED BY: JOHN D. SMITH</p> <p>DATE: 10/15/2010</p>	<p>SECTION 23: LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 24: ZONING</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D. SMITH</p> <p>ADDRESS: 1000 N. 10TH ST.</p> <p>CITY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 25: NOTES</p> <p>1. The site is located at the intersection of 1000 N. 10th St. and 1000 E. 10th St. The site is bounded by 1000 N. 10th St. to the north, 1000 E. 10th St. to the east, and 1000 S. 10th St. to the south. The site is bounded by 1000 W. 10th St. to the west.</p>
<p>SECTION 26: APPROVALS</p> <p>APPROVED BY: JOHN D. SMITH</p> <p>DATE: 10/15/2010</p>	<p>SECTION 27: LEGAL DESCRIPTION</p> <p>LOT: 1000 N. 10TH ST.</p> <p>SECTION: 10</p> <p>TOWNSHIP: 10N</p> <p>RANGE: 10E</p> <p>COUNTY: GREENE COUNTY, MISSISSIPPI</p>	<p>SECTION 28: ZONING</p> <p>ZONING: RESIDENTIAL</p> <p>DEVELOPER: JOHN D.</p>	



NORTH RECONCILED TO DEED OF
JULIA PENSINGER AS RECORDED
IN DEED BOOK 539A PAGE 2680 IN
THE REGISTER'S OFFICE FOR GREENE
COUNTY, TENNESSEE.

GENERAL NOTES:

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

Stormwater/Utility Easement Statement

There is hereby established an easement over a subdivision
of 1/2" along the interior side of all lot lines for the
collection and maintenance of surface water and the conveyance
of stormwater runoff from impervious areas on each lot. Such
easement shall be in addition to any other easement
or non-structural stormwater easements as may be established
by the Regional Surveyor and/or engineer or that shall may
be required by the Greene County Regional Planning Commission.

FLOOD CERTIFICATION
SUBJECT PROPERTY LOCATED OUTSIDE
THE 500 YEAR FLOODPLAIN
(FEMA MAP 47058C 0120 D)
EFFECTIVE DATE: JULY 03, 2006

LEGEND

- 1/2" IRON PIN W/AZIMUTH CAP (found)
- 1/2" IRON PIN W/AZIMUTH CAP (set this survey)
- △ SET STONE (found)
- ⊙ 24" OAK TREE
- x-x- FENCE



TAX MAP 36 PARCEL 8
JULIA PENSINGER
D.B. 539A PG. 2680

TAX MAP 36 PARCEL 8.02
JOHN OLSON
D.B. 565A PG. 1441
(5.316 Ac.±)

LOT 1
2.29 Ac.±

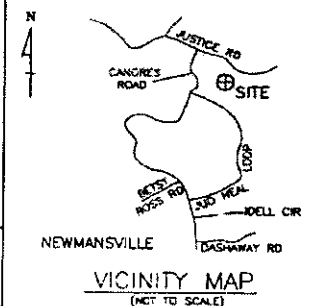
SUBJECT 2.29 AC.± TRACT IS TO
BE COMBINED WITH TAX MAP 36
PARCELS 8.02 AND CANNOT BE SOLD
AS A STAND ALONE LOT.

CHANG JACKSON et ux
D.B. 505A PG. 531

TAX MAP 36 PARCEL 13
CHANG JACKSON et ux
D.B. 505A PG. 531

TAX MAP 36 PARCEL 61
HUGH HENDRY et ux
D.B. 372 PG. 171

RESERVED FOR REGISTER OF DEEDS



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

I CERTIFY THAT THE INFORMATION FOR AND
ON THIS PLAT WAS OBTAINED FROM AN ACTUAL
FIELD SURVEY PERFORMED TO CATEGORY III
STANDARDS UNDER MY SUPERVISION AND DIRECTION
AND THE RATIO OF PRECISION OF THE UNADJUSTED
SURVEY IS 1:5,000

FOR REVIEW

TAX REF.: TAX MAP 36 PORTION OF PARCEL 13
DEED REF.: D.B. 505A PG. 531

PROPERTY SURVEY FOR JOHN OLSON

(PORTION OF CHANG JACKSON et ux PROPERTY)

18TH CIVIL DISTRICT GREENE CO., TN.

AZIMUTH ENGINEERING, INC.
Engineers - Surveyors - Planners

P.O. BOX 1468 GREENEVILLE, TN 37744 (423) 638-9191

SCALE: 1"=60'

DATE: 02/28/2017

JOB NO. 17SU011

DRAWN BY CAD: ADO

FILE LOC. NET

FILE NAME: 17SU011

GREENE COUNTY PLANNING COMMISSION

TOTAL ACRES	2.29 ±	TOTAL LOTS	1
ACRES NEW ROAD	0.00	MILES NEW ROAD	0.00
DEVELOPER		CIVIL DISTRICT	18TH
SURVEYOR	AZIMUTH ENGINEERING	CLOSURE ERROR	1/10,000

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN
HEREON HAS BEEN FOUND TO COMPLY WITH THE SUB-
DIVISION REGULATIONS FOR GREENE CO., TENNESSEE,
WITH THE EXCEPTION OF SUCH UNLAWFUL EASEMENTS, AND
ARE NOTED IN THE MINUTES OF THE PLANNING COM-
MISSION AND THAT IT HAS BEEN APPROVED FOR RE-
CORDING IN THE OFFICE OF THE _____ COUNTY.

DATE _____
SECRETARY, REGIONAL PLANNING COMMISSION

CERTIFICATE OF OWNERSHIP AND DEDICATION

(I) HEREBY CERTIFY THAT I HAVE AND THE OWNERS
OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND
THAT (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION
WITH UNLAWFUL EASEMENTS, EXCEPTING THE NORMAL
BUILDING RESTRICTIONS LINES AND RESERVE ALL STREETS,
ALLEYS, PUBLIC PARKS, AND OTHER OPEN SPACES TO
PUBLIC OR PRIVATE USE AS NOTED.

OWNER _____ DATE _____
OWNER _____ DATE _____

CERTIFICATE OF ACCURACY

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

FORWORTH 26, 2017
DATE _____
REGISTERED LAND SURVEYOR

EDUCATION COMMITTEE
SCHOOL SYSTEM CENTRAL OFFICES

February 27, 2017

A meeting of the County Commission's Education Committee was held on February 27, 2017 at the School System Central Offices. Committee members present were Commissioners Sharron Collins, Zak Neas, Dale Tucker, Pam Carpenter and Director of Schools, David McLain. Others in attendance were Bill Ripley, Chris Malone and Reid Seals of WGRV. Commissioner Butch Patterson was absent.

Chairman Dale Tucker called the meeting to order at 3:30 p.m.

Bill Ripley discussed with the committee the System's Improvement Plan for the upcoming school year. The Plan includes graduation readiness, safe and healthy schools, kindergarten readiness, professional development, etc.

David McLain provided the Committee with a list of the capital outlay projects for all schools for 2017. The projects were at a total of \$952,133.

The meeting was then adjourned.

Submitted by

Sharron Collins

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, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The Commissioners voted in favor of the motion to approve the notaries.

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE MARCH 20, 2017 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAMELA A BURBANK	499 ST JAMES RD GREENEVILLE TN 37743	423-741-1534	2195 E ANDREW JOHNSON HWY GREENEVILLE TN 37743	423-639-5150	STATE FARM
2. DEANNA M COAKLEY	124 AUSTIN STREET STE 2 GREENEVILLE TN 37745	--	124 AUSTIN STREET STE 2 GREENEVILLE TN 37745	--	
3. KATHY JEAN GOSNELL	124 AUSTIN STREET SUITE 2 GREENEVILLE TN 37745	--	124 AUSTIN STREET SUITE 2 GREENEVILLE TN 37745	423-787-1458	
4. JENNIFER GRAHAM	124 AUSTIN ST SUITE 2 GREENEVILLE TN 37745	--	124 AUSTIN ST SUITE 2 GREENEVILLE TN 37745	--	
5. DIANA HARTMAN	376 ROBERT HARMON ROAD GREENEVILLE TN 37745	423 525 7875	725 CRUM STREET GREENEVILLE TN 37743	423 639 8131	
6. VICTORIA LEA HENSLEY	538 OLIVET MOUNTAIN RD GREENEVILLE TN 37743	423-620-3099	1401 E MAIN ST ROGERSVILLE TN 37857	423-272-0217	
7. LARRY H JONES	400 NORTH IRISH ST GREENEVILLE TN 37745	423-823-0343	400 NORTH IRISH ST GREENEVILLE TN 37745	423-639-5231	
8. TYLER SCOTT MINK	7320 KILBRIDGE DRIVE KNOXVILLE TN 37924	423-416-3200	PO BOX 1989 KINGSPORT TN 37662	423-787-7120	
9. SETILIA E MORELOCK	1040 WEST PINES RD AFTON TN 37616	423-552-8010	400 NORTH IRISH ST GREENEVILLE TN 37745	423-639-5231	
10. ANGELA CAROL ROBERTS	1035 JOCKEY ROAD CHUCKEY TN 37641	--	438 E VANN ROAD, SUITE 301 GREENEVILLE TN 37743	--	
11. SHARON ANNETTE ROLLINS	1050 SUNNYSIDE RD GREENEVILLE TN 37743	423-552-4456	124 AUSTIN ST STE 2 GREENEVILLE TN 37745	423-787-1458	
12. DEBORAH SUSAN SHELTON	875 RIVER VILLAGE LANE AFTON TN 37616	423-972-2323	124 NORTH MAIN STREET GREENEVILLE TN 37743	423-783-1015	YES


 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

3/3/17
 DATE

OLD BUSINESS

Mayor Crum announced that a letter had been received concerning the approval of the School Bus Capital Outlay Note.



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
OFFICE OF STATE AND LOCAL FINANCE
SUITE 1600 JAMES K. POLK STATE OFFICE BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7872
FAX (615) 741-5986

March 1, 2017

Honorable David Crum, County Mayor
Board of Commissioners
Greene County
204 North Cutler Street, Suite 202
Greeneville, TN 37745

Dear Mayor Crum and Commissioners:

Please include this letter in the minutes of the next meeting of the County Commission and provide a copy to each Commissioner.

This Office received a request on February 27, 2017, from Greene County (the "County") for approval to issue six-month capital outlay notes in an amount not to exceed \$521,844 to be known as the "School Bus Capital Outlay Notes, Series 2017" (the "Notes").

This Office received a copy of an unnumbered Resolution adopted on February 21, 2017, authorizing the issuance of Notes to finance the purchase of six 78-passenger school buses (the "Project"). The proposed note form was not included with the resolution. Please send a copy of the executed note to us along with the completed Report on Debt Obligation.

The County provided a copy of its debt management policy, and within forty-five (45) days of issuance of the debt approved in this letter, is required to submit a Report on Debt Obligation that indicates that this debt complies with its debt policy. If the County amends its policy, please submit the amended policy to this office.

Note Approval

This letter constitutes approval for the County to issue the Notes by negotiated sale or competitive bid pursuant to T.C.A. §§ 9-21-604 and 9-21-607. Approval of the sale of the Notes is conditioned upon the County's compliance with all relevant provisions of Tennessee law.

This Office has relied upon the County's determination and representation as to the cost of the public works project.

The County is responsible for compliance with Tennessee Code Annotated Title 9, Chapter 21, Parts 1, 4, and 6 and timely payment of outstanding note principal and interest in accordance with the note provisions.

This letter and the approval to issue debt do not address the compliance with federal tax regulations and should not be relied upon for that purpose. The County should discuss these issues with a tax attorney or bond counsel.

This approval is valid for six months after the date of this letter. If the Notes have not been issued within that time, a new note resolution must be passed by the County Commission and submitted to this Office for approval.

Purpose, Terms, and Life

This Project meets the definition of a public works project in T.C.A. § 9-21-105, and the County may issue notes under the authority of Title 9, Chapter 21, Tennessee Code Annotated to finance such Project. The maturity of the Notes does not exceed the life of the proposed Project as attested by the local governing body. The submitted certified resolution and supporting documents appear to meet the requirements for the issuance of notes in Tennessee Code Annotated, Title 9, Chapter 21, Parts 1, 4, and 6. The maximum maturity for the Notes as authorized by the governing body is six months after the date of issuance.

In accordance with the requirements of T.C.A. § 9-21-604, a condition for this approval is that not less than one-ninth (1/9) of the original principal amount of the Notes is paid each year after the year issued with the balance being paid in the final year of the Notes. In its resolution the County committed to pay the Notes in full in six months or less. This meets the statutory requirement.

Nonconforming Obligations

Notes issued contrary to Tennessee Code Annotated, Title 9, Chapter 21, Parts 4 and 6 or Notes not properly extended are nonconforming obligations. The Comptroller has the option to levy a penalty for notes deemed nonconforming obligations.

Director's Budget Approval Requirement

By issuing debt under the authority of Tennessee Code Annotated, Title 9, Chapter 21, the County has placed itself under the budget approval authority of the Director of the Office of State and Local Finance (the "Director") for the life of any outstanding debt. This authority requires the Mayor, as Chief Executive Officer, to submit to the Director, the appropriation resolution for official budget approval within 15 days of adoption, with any necessary supporting documents that substantiate:

- the County's budget is balanced as required by state law,
- the County intends to pay all of its outstanding debt obligations, and
- the annual budget is prepared in a form consistent with accepted governmental standards and as approved by the Director.

This Office can require the County to provide any information or perform any audits necessary to ascertain that the County maintains a balanced budget and make payments on its outstanding debt obligations. If the government is unwilling to submit information to comply with the requirements of T.C.A. § 9-21-403, the approval to issue the Notes is rescinded. If the statutorily required budget and supporting documents are not submitted, the County will not be permitted to convert the Notes to bonds after the two year period commencing on the date of issuance.

Municipal Securities Rule Making Board Notice 2011-52 on “Bank Loans” and Voluntary Disclosure

The Municipal Securities Rule Making Board (MSRB) released regulatory notices: MSRB Notice 2011-52, providing guidance on the use of “bank loans” that could be a private placement of municipal securities subject to specific regulatory requirements including disclosure; and MSRB Notice 2012-18, encouraging the voluntary disclosure of bank loan financings through the MSRB’s Electronic Municipal Market Access (EMMA®) website (emma.msrb.org). For more information see the preceding notices on the MSRB’s website (msrb.org). To learn how to submit disclosure see the link at the bottom of the EMMA website labeled Submit Documents or the Education Center of the MSRB’s website.

Report on Debt Obligation

Enclosed is a Report on Debt Obligation. The report must be filed with the governing body of the public entity issuing the debt not later than forty-five (45) days following the issuance or execution of a debt obligation by or on behalf of any public entity, with a copy (including attachments, if any) filed with the Director of the Office of State and Local Finance by mail to the address on this letter or by email to StateandLocalFinance.PublicDebtForm@cot.tn.gov. A fillable PDF of the Form is available at <http://comptroller.tn.gov/sl/pubdebt.asp>. No public entity may enter into additional debt if it has failed to file the Report on Debt Obligation.

Please notify us if the County decides not to issue the Notes. If you should have any questions or need further assistance, please feel free to call.

Sincerely,



Sandra Thompson
Director of State & Local Finance

cc: Mr. Jim Arnette, Director of Local Government Audit, COT
Mr. Danny Lowery, Director of Accounts and Budgets, Greene County

Enclosures: Report on Debt Obligation
Capital Outlay Note Form

**RESOLUTION A: A RESOLUTION OF THE GREENE COUNTY
LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF
\$25,696 FROM THE SOLID WASTE UNASSIGNED FUND BALANCE
FOR THE AWARDING OF THE RECYCLING EQUIPMENT GRANT
TO PURCHASE DUMPSTERS**

**A motion was made by the Commissioner Waddle and seconded by
Commissioner Peters to approve a resolution of the Greene County Legislative
Body authorizing the appropriation of \$25,696 from the Solid Waste unassigned
fund balance for the awarding of the Recycling Equipment Grant to purchase dumpsters.**

**Mayor called the Commissioners to vote on their keypads. The following vote
was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins,
Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen,
Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye;
and 0 – nay. The motion to approve the resolution passed.**

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE APPROPRIATION OF \$25,696 FROM THE SOLID WASTE UNASSIGNED FUND
BALANCE FOR THE AWARDING OF THE RECYCLING EQUIPMENT GRANT TO
PURCHASE DUMPSTERS**

WHEREAS, the Greene County Mayor's Office received the aforementioned grant, from the Tennessee Department of Environment and Conservation;

WHEREAS, the \$25,696 must first be spent from Unassigned Fund Balance and then be reimbursed from the grant award;

WHEREAS, the Solid Waste Department will buy approximately 32 dumpsters.

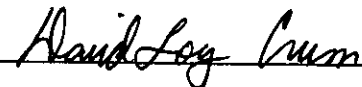
DECREASE IN UNASSIGNED FUND BALANCE

39000 UNASSIGNED FUND BALANCE	\$ 25,696
Total Decrease in Unassigned Fund Balance	<u>\$ 25,696</u>

INCREASE IN APPROPRIATIONS

55710 SANITATION MANAGEMENT	
790 Other Equipment	\$ 25,696
Total Increase in Appropriations	<u>\$ 25,696</u>

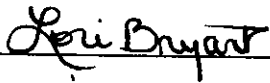
NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of March, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.



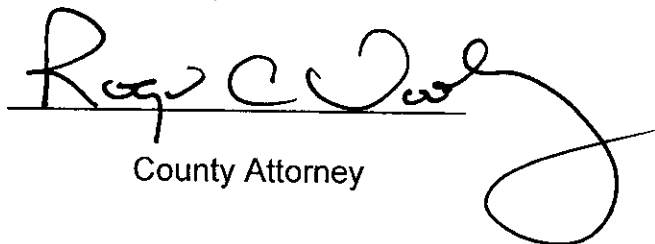
County Mayor

Budget & Finance Committee

Sponsor



County Clerk



County Attorney

A.



GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date February 1, 2017	End Date January 31, 2022	Agency Tracking # 32701-02941	Edison ID PO _____		
Grantee Legal Entity Name GREENE COUNTY			Edison Vendor ID 0000001530		
Subrecipient or Contractor <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor		CFDA # Grantee's fiscal year end			
Service Caption (one line only) Department of Environment and Conservation – Recycling Equipment Grant					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2017	\$17,988.00				\$17,988.00
TOTAL:	\$17,988.00				\$17,988.00
Grantee Selection Process Summary					
<input checked="" type="checkbox"/> Competitive Selection			All eligible entities are solicited and the grant contracts are funded based on technical merit of the application.		
<input type="checkbox"/> Non-competitive Selection					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				CPO USE – GG EDISON ID 52683	
Speed Chart (optional) EN00016386		Account Code (optional) 71301000			

327.42

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
AND
GREENE COUNTY**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Environment and Conservation, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Greene County, hereinafter referred to as the "Grantee," is for the provision of purchasing recycling equipment, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000001530

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. Planning and Installation. The Grantee shall perform all approved activities related to the grant project as described and detailed in the Grantee's application. The following scope action steps shall be completed as noted unless approved in writing by the State.
- a. Formal written agreements, between the public and private partners, detailing the partnership and roles of each partner, shall be submitted to the State by the Grantee within 30 days of grant execution.
 - b. Bid package, with equipment specifications for the recycling equipment listed in the approved Attachment 1 grant budget line-item detail (page 13), shall be submitted to the State by the Grantee for review and approval within 60 days of contract execution date. Bidding shall be in accordance with local government bidding practices as noted in section D. STANDARD TERMS AND CONDITIONS, Section D.20. Procurement. Equipment shall be ordered within 30 days of receiving bid approval by the State.
 - c. Equipment shall be installed or made operational, by the Grantee, at the location identified in the grant application promptly upon receiving on site and no later than **December 31, 2017.**
- A.3. Operations. The Grantee shall operate the equipment, purchased pursuant to the goals stated in the grant manual and as detailed in the grant application, for the purpose of increasing collection access and/or processing capacity or for the improvement of existing collection site and/or processing operations.
- A.4. Maintenance. The Grantee shall submit a maintenance plan with the final inspection request that includes a schedule for maintenance or repair of the equipment to ensure proper working order for the terms and conditions of the Grant (5 years). A maintenance log recording preventive and non-preventive maintenance shall be maintained and presented upon request.
- A.5. Final Inspection. The Grantee shall purchase the equipment, complete site preparation, and certify the collection center is fully operational before requesting an inspection by the Division of Solid Waste Management's Environmental Field Office. The Grantee shall contact Division of Materials Management Grant Coordinator to schedule the final inspection once construction and equipment installation are completed and the center is fully operational.
- a. All equipment must be entered into the Grantee's asset inventory and must be identified with markings unique to the granted equipment. This will be completed by the local government and is subject to inspection.

- b. All equipment must be routinely maintained, cleaned and serviced with maintenance logs for the duration of grant. An equipment maintenance log will also be maintained and provided upon request during inspections.
- c. All equipment and facilities funded through this grant must have signage with the following words, "This piece of equipment was funded under a grant from the Tennessee Department of Environment and Conservation." These signs must be in letters at least 1 inch tall and be placed in a publicly visible location.

A.6. Reporting. The Grantee shall maintain records of the tonnages of recovered materials collected and/or processed with the equipment. The Grantee shall report these tonnages in the Municipal Solid Waste Region's Annual Progress Report due March 31.

B. TERM OF CONTRACT:

This Grant Contract shall be effective on February 1, 2017 ("Effective Date") and extend for a period of sixty (60) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Seventeen Thousand Nine Hundred Eighty Eight Dollars (\$17,988.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Department of Environment and Conservation
 Division of Solid Waste Management (Grants Administration)
 William R. Snodgrass Tennessee Tower, 14th Floor
 312 Rosa L. Parks Avenue
 Nashville, TN 37243

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
 - (1) Invoice/Reference Number (assigned by the Grantee).
 - (2) Invoice Date.

- (3) Invoice Period (to which the reimbursement request is applicable).
- (4) Grant Contract Number (assigned by the State).
- (5) Grantor: Department of Environment and Conservation, Division of Solid Waste Management.
- (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
- (7) Grantee Name.
- (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
- (9) Grantee Remittance Address.
- (10) Grantee Contact for Invoice Questions (name, phone, or fax).
- (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

- i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
- ii. The amount reimbursed by Grant Budget line-item to date.
- iii. The total amount reimbursed under the Grant Contract to date.
- iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
- (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
- (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to one percent (1%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

- a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
- b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

- c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.
 - d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.
- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Loretta Harrington, Grant Program Manager
 Department of Environment and Conservation
 Materials Management
 William R. Snodgrass Tennessee Tower, 14th Floor
 312 Rosa L. Parks Avenue
 Nashville, TN 37243
 Loretta.Harrington@tn.gov
 Telephone # 615-532-0086
 FAX # 615-532-0199

The Grantee:

The Honorable Donald L. Crum, Mayor
 Greene County
 204 North Cutler Street, Suite 206
 Greeneville, TN 37745
 davidcrummayor@greene-countytn.gov
 Telephone # 423-798-1766
 FAX # 423-798-1771

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee

shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. RESERVED.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:
- NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.
- The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.
- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.
- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting

Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency and the Department of Finance and Administration ("F&A"). Send electronic copies of annual and final reports to F&A at fa.audit@tn.gov. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.
- If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment 2.
- When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.
- A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.
- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, motor vehicles, or contracted services, procurements by the Grantee shall be competitive where practicable. For any procurement for which reimbursement is paid under this Grant Contract, the Grantee shall document the competitive procurement method. In each instance where it is determined that use of a competitive procurement method is not

practicable, supporting documentation shall include a written justification for the decision and for the use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.318—200.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment or motor vehicles under this Grant Contract.

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. State Liability. The State shall have no liability except as specifically provided in this Grant Contract.
- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Manufacturer's serial number or other identification number, when applicable;
- c. Consecutive inventory equipment or motor vehicles tag identification;
- d. Acquisition date, cost, and check number;

- e. Fund source, State Grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Grantee Participation. Grantee Participation amounts detailed in the Grant Budget are intended as a goal for the total project, and the amount of actual Grantee Participation expenditures will not impact the maximum amounts reimbursable to the Grantee as detailed by the Grant Budget column, "Grant Contract."
- E. 3. If for any reason, the Grantee fails to comply with the provision of Section A.1. through A.7. of this grant contract, the Grantee shall refund to the State the appropriate share of funding as indicated in the following table:

Up to One (1) Year from Date of Equipment	100% of Funding
Purchase from third-party vendor	
Year 2	80%
Year 3	60%
Year 4	40%
Year 5	20%

IN WITNESS WHEREOF,

GREENE COUNTY:

GRANTEE SIGNATURE

DATE

DONALD L. CRUM, MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF ENVIRONMENT AND CONSERVATION:

ROBERT J. MARTINEAU, JR., COMMISSIONER

DATE

ATTACHMENT 1

Page 1

GRANT BUDGET				
Greene County Recycling Equipment				
The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:				
<p style="text-align: center;">BEGIN: February 1, 2017 END: January 31, 2022</p>				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	0.00	0.00	0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11, 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	\$17,988.00	\$7,708.00	\$25,696.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
25	GRAND TOTAL	\$17,988.00	\$7,708.00	\$25,696.00

ATTACHMENT 1

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

CAPITAL PURCHASE	AMOUNT
Recycling Equipment as Indicated Below:	
Sixteen (16) Recycling Containers @ \$1,124.25 ea	\$17,988.00
TOTAL	\$17,988.00

ATTACHMENT 2

Parent Child Information

The Grantee should complete this form and submit it with the Grant Contract. The Grantee should submit only one, completed "Parent Child Information" document to the State during the Grantee's fiscal year.

"Parent" means an entity whose IRS filing contains the information of at least one other entity.

"Child" means an entity whose information is contained in another entity's IRS filing.

Grantee's Edison Vendor ID number:

Is Grantee Legal Entity Name a parent? Yes ☐ No ☐

If yes, provide the name and Edison Vendor ID number, if applicable, of any child entities.

Is Grantee Legal Entity Name a child? Yes ☐ No ☐

If yes, complete the fields below.

Parent entity's name: _____

Parent entity's tax identification number: _____

Note: If the parent entity's tax identification number is a social security number, this form must be submitted via US mail to:

Central Procurement Office, Grants Program Manager
3rd Floor, WRS Tennessee Tower
312 Rosa L Parks Avenue
Nashville, TN 37243

Parent entity's contact information

Name of primary contact person: _____

Address: _____

Phone number: _____

Email address: _____

Parent entity's Edison Vendor ID number, if applicable: _____

**RESOLUTION B: A RESOLUTION OF THE GREENE COUNTY
LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF
\$110,000 FROM THE GENERAL FUND UNASSIGNED FUND BALANCE
FOR THE AWARDING OF THE SPECIAL NEEDS FUNDING GRANT FOR
THE ADDITIONS OF A COVERED WALK AND PARKING LOT IMPROVEMENTS**

A motion was made by Commissioner Clemmer and seconded by Commissioner Waddell to approve a resolution of the Greene County Legislative Body authorizing the appropriation of 110,000 from the General Fund Unassigned Fund Balance for the awarding of the Specials Needs Funding Grant for the additions of a covered walk and parking lot improvements.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the resolution passed.

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
THE APPROPRIATION OF \$110,000 FROM THE GENERAL FUND UNASSIGNED
FUND BALANCE FOR THE AWARDING OF THE SPECIAL NEEDS FUNDING
GRANT FOR THE ADDITIONS OF A COVERED WALK AND PARKING LOT
IMPROVEMENTS**

WHEREAS, the Greene County Mayor's Office received the aforementioned grant, from the Tennessee Department of Health;

WHEREAS, the \$110,000 must first be spent and then be reimbursed from the grant award;

WHEREAS, the Health Department will build a Covered Walk for Main Patient/Guest Entrance and Repave and Restripe the Upper Level Main Parking Lot

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

DECREASE IN UNASSIGNED FUND BALANCE

39000 UNASSIGNED FUND BALANCE \$ 110,000

Total Decrease in Unassigned Fund Balance \$ 110,000

INCREASE IN APPROPRIATIONS

55900 OTHER PUBLIC HEALTH

791 Other Construction \$ 110,000

Total Increase in Appropriations \$ 110,000

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of March, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

David Log Cabin
County Mayor

John Waddle
Sponsor – John Waddle

Dei Couper
County Clerk

Roger C. Wadley
County Attorney

B

RESOLUTION TO ALLOCATE FUNDS FOR IMPROVEMENTS AT THE GREENE
COUNTY HEALTH DEPARTMENT

WHEREAS, the State of Tennessee has approved and allocated grant funding for improvements to the Greene County Health Department; and

WHEREAS, those funds will be used to resurface the upper parking lot, reline the parking spaces and provide a covered drop-off at the entrance of the Health Department for patients of the Health Department; and

WHEREAS, the State of Tennessee Grant is in the amount of \$95,000.00 and requires a \$15,000.00 local match; and

WHEREAS, the Grant requires that Greene County allocate \$110,000.00 for said improvements and upon completion of the improvements the state will reimburse Greene County the amount of the Grant of \$95,000.00; and

WHEREAS, it appears that it would be proper to utilize the capital projects fund for the county's portion of that match and that the Greene County Health Department has reserve funding to pay for the remainder of the costs of the project which funding will be reimbursed back to the Health Department upon completion of the project of the State of Tennessee.

NOW, THEREFORE, BE IT RESOLVED that the Greene County Commission, meeting in regular session on the 15th day of August, 2016, a quorum being present and a majority voting in the affirmative, to allocate and expend \$15,000.00 from the capital projects fund 171 for capital improvements as described above to the Greene County Health Department.

BE IT FURTHER RESOLVED, that the remainder of the funding to pay for the capital improvements shall come from the Greene County Health Department reserve fund upon completion of the capital project and upon receipt of the reimbursement by the State of Tennessee in the amount of \$95,000.00 those funds will be returned to the Greene County Health Department.

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

Paul Burkey
Sponsor

Levi Bryant
County Clerk

David Lee Allen
County Mayor

Roger A. Woolsey
County Attorney

D.

**D. A RESOLUTION TO ALLOCATE FUNDS FOR IMPROVEMENTS
AT THE GREENE COUNTY HEALTH DEPARTMENT**

A motion was made by Commissioner Clemmer and seconded by Commissioner Parton to approve a resolution to allocate funds for improvements at the Greene County Health Department.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Tucker, Waddell, Waddle, and White voted yes. Commissioner Shelton voted no. The vote was 20 – aye; 1 – nay; and 0 – absent. The motion to approve the resolution passed.

Mayor Crum announced that the Commission would be going into close session.

GREENE COUNTY GOVERNMENT



DAVID CRUM, MAYOR

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

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

Email: DavidCrumMayor@greene-countytn.gov

June 13, 2016

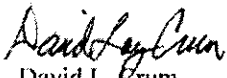
Ms. Rebekah English
Regional Director
Tennessee Department of Health
185 Treasure Lane
Johnson City, TN 37604

Dear Ms. English:

This is to confirm Greene County Government follows the rules of Tennessee Code Annotated 5-14-108. No competitive bids are required for purchases less than \$10,000. For any purchase made over \$10,000, Greene County solicits sealed bids by advertising at least once in a county-wide paper of circulation at least 5 days before the date of the bid opening.

Please contact me if you have any additional questions about our purchasing procedures.

Sincerely,


David L. Crum
County Mayor



GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date 11/1/2016	End Date 10/31/2017	Agency Tracking # 34360-64617	Edison ID 51939		
Grantee Legal Entity Name Greene County Government			Edison Vendor ID 1530		
Subrecipient or Contractor <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor		CFDA # Grantee's fiscal year end June 30			
Service Caption (one line only) Special Needs					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2017	\$95,000.00				\$95,000.00
2018					
TOTAL:	\$95,000.00				\$95,000.00
Grantee Selection Process Summary					
<input type="checkbox"/> Competitive Selection <input checked="" type="checkbox"/> Non-competitive Selection		Grants are based on the need of the individual county pursuant to T.C.A. 68-2-901.			
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations. <i>Kay Shimer / kj</i>			CPO USE - GG GG-17-51939-00		
Speed Chart (optional) HL00000106		Account Code (optional) 71301000			

GREENE COUNTY GOVERNMENT



DAVID CRUM, MAYOR

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

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

Email: DavidCrumMayor@greene-countytn.gov

June 13, 2016

Ms. Rebekah English
Regional Director
Tennessee Department of Health
185 Treasure Lane
Johnson City, TN 37604

Dear Ms. English:

The purpose of this correspondence is to request special needs funding in the amount of \$95,000 to support necessary renovations to the Greene County Health Department.

After much discussion and review with Shaun Street, County Health Director, it has been determined that the following improvements need to be made to the health department:

1. Addition of covered walk for Main Patient/Guest Entrance. Patients and guests entering the Greene County Health Department do so via the Main Entrance located at ground level on floor one. Unfortunately, due to the physical layout of the property, the closest patient/guest parking is located approximately 100 hundred feet from the main entrance. Also, for those patients/guests who are able to be dropped off curbside, the distance is approximately 35 feet to the main entrance. The distance is problematic for patients presenting with baby strollers and other mobility aids to include wheel chairs, walkers or rollators, and canes. This covered walk would provide additional coverage from environmental elements to include rain and snow when walking to and from their vehicle.

2. Repaving and restriping Upper Level/Main Parking Lot. The current parking lot was paved and striped in 1974 when the health department building was constructed. The parking lot was resealed and restriped as late as 2012. The Greene County Highway Department did install larger speed tables at determined locations in 2013 at the request of the Director since the parking lot is used as a short cut from Church Street to the I-1-W Bypass. There has been some patch work paving through the years. The parking curb that runs the full length of the parking from west to east is in need of much repair as it has crumbled and fell apart in several areas.

It is my understanding that the requested funds will be awarded to Greene County which will administer the projects per our County policies and procedures. We further understand that any unexpended funds will be returned to the State.

Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Crum".

David L. Crum
County Mayor

**RESOLUTION C: RESOLUTION TO AMEND THE FY 2017 GENERAL
FUND BUDGET BY MOVING \$93,916 FROM THE RESTRICTED FUND
BALANCE TO THE GREENE COUNTY HEALTH DEPARTMENT
FOR BUILDING IMPROVEMENTS**

A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen to approve a resolution to amend the FY 2017 General Fund Budget by moving \$93,916 from the restricted fund balance to the Greene County Health Department for Building improvements.

Mayor called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the resolution passed.

**RESOLUTION TO AMEND THE FY 2017 GENERAL FUND BUDGET BY MOVING
\$93,916 FROM THE RESTRICTED FUND BALANCE TO THE GREENE COUNTY
HEALTH DEPARTMENT FOR BUILDING IMPROVEMENTS**

WHEREAS, the Greene County Health Department Building is in need of certain renovations to allow the building to remain structurally sound and to be compliant with the Americans with Disabilities Act. Repairs and improvements will include renovations to public restroom facilities, repair to exterior wall due to cracks in the brick and renovate and construct a pitched roof on the 1986/1988 building additions that are needed due to ongoing water leakage, and

WHEREAS the Greene County Legislative Body approved a resolution on the 15th day of June, 2015 to place in the restricted fund balance funds totaling \$93,916 for the future construction project to correct these problems at the Health Department Building; and

WHEREAS the Health Department Director wishes to expend those funds during the current fiscal year; and

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

INCREASE BUDGETED FUND BALANCES

34585 Restricted for Public Health & Welfare	\$ 93,916
Total Increase in Budgeted Fund Balances	\$ 93,916

INCREASE IN APPROPRIATIONS

55110 Local Health Center	
304 Architects	\$ 5,000
335 Maintenance & Repairs- Buildings	4,000
707 Building Improvements	<u>84,916</u>
Total Increase in Appropriations	\$ 93,916

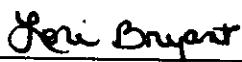
NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of March, 2017, a quorum being present and a majority voting in the affirmative, that the General Fund budget be amended as above.



County Mayor

John Waddle

Sponsor



County Clerk



County Attorney

**RESOLUTION D: A RESOLUTION AUTHORIZING THE EXPENDITURE
OF FUNDS FROM THE GENERAL CAPITAL PROJECTS FUND FOR THE
COSTS RELATED TO THE REPAIR OF THE GREENE COUNTY ELECTION
COMMISSION STEPS IN THE AMOUNT OF \$10,000 FOR THE FYE JUNE 30, 2017**

A motion was made by Commissioner Peters and seconded by Commissioner Quillen to approve a Resolution authorizing the expenditures of funds from the General Capital Projects Funds for the costs related to the repair of the Greene County Election Commission steps in the amount of \$10,000 for FYE June 30, 2017.

Mayor called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commission Clemmer abstained. The vote was 20 – aye; 0 – nay; and 1 – abstain. The motion to approve the resolution passed.

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FROM
THE GENERAL CAPITAL PROJECTS FUND FOR THE COSTS RELATED TO
THE REPAIR OF THE GREENE COUNTY COURTHOUSE STEPS IN THE
AMOUNT OF \$9,500 FOR THE FYE JUNE 30, 2017**

WHEREAS, the Greene County Courthouse steps are in need of repair

WHEREAS, the Greene County General Fund Building Department does not have sufficient funds to cover the costs of said repairs; and

WHEREAS, it has been recommended that Fund 171 – the General Capital Projects Fund budget be amended to provide up to \$9,500 towards the repair of the Courthouse steps

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


INCREASE IN BUDGETED FUND BALANCE

34785	Assigned for Capital Projects	\$ 9,500
	Total Increase Budgeted Fund Balance	<u>\$ 9,500</u>

INCREASE BUDGETED APPROPRIATIONS

91190	OTHER GENERAL GOVERNMENT PROJECTS	
335	Maintenance and Repairs - Building	\$ 9,500
	TOTAL INCREASE IN APPROPRIATIONS	<u>\$ 9,500</u>

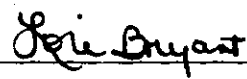
NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of March, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.



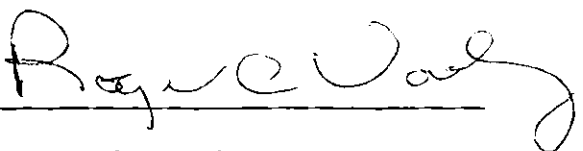
County Mayor



Sponsor



County Clerk



County Attorney

2

**RESOLUTION E: A RESOLUTION AUTHORIZING THE EXPENDITURE
OF FUNDS FROM THE GENERAL CAPITAL PROJECTS FUND FOR THE
COSTS RELATED TO THE REPAIR OF THE GREENE COUNTY COURTHOUSE
STEPS IN THE AMOUNT OF \$10,000 FOR THE FYE JUNE 30, 2017**

**A motion was made by Commissioner Quillen and seconded by Collins to approve
a resolution authorizing the expenditure of funds from the General Capital Projects Fund
for the costs related to the repair of the Greene County Courthouse steps in the amount of
\$10,000 for the FYE June 30, 2017.**

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

The vote was 21 – aye; and 0 – nay. The motion to approve the resolution passed.

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FROM
THE GENERAL CAPITAL PROJECTS FUND FOR THE COSTS RELATED TO
THE REPAIR OF THE GREENE COUNTY COURTHOUSE STEPS IN THE
AMOUNT OF \$10,000 FOR THE FYE JUNE 30, 2017**

WHEREAS, the Greene County Courthouse steps are in need of repair

WHEREAS, the Greene County General Fund Building Department does not have sufficient funds to cover the costs of said repairs; and

WHEREAS, it has been recommended that Fund 171 – the General Capital Projects Fund budget be amended to provide up to \$9,500 towards the repair of the Courthouse steps

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

INCREASE IN BUDGETED FUND BALANCE

34785	Assigned for Capital Projects	\$ 9,500
	Total Increase Budgeted Fund Balance	\$ 9,500

INCREASE BUDGETED APPROPRIATIONS

91190	OTHER GENERAL GOVERNMENT PROJECTS	
335	Maintenance and Repairs - Building	\$ 9,500
	TOTAL INCREASE IN APPROPRIATIONS	\$ 9,500

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of March, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

County Mayor



County Clerk

Sharron Collins
Sponsor



County Attorney

F

**RESOLUTION F: A RESOLUTION TO BUDGET FOR \$3,234 IN REVENUE
RECEIVED FROM THE SALE OF A 2000 F-150 IN FUND 171 – GENERAL
CAPITAL PROJECTS FOR THE FISCAL YEAR ENDING JUNE 30, 2017**

A motion was made by Commissioner Quillen and seconded by Commissioner Collins to approve a resolution to budget for \$3,234 in revenue received from the sale of 2000 F-150 in FUND 171 – General Capital Projects for the fiscal year ending June 30, 2017.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the resolution passed.

**A RESOLUTION TO BUDGET FOR \$3,234 IN REVENUE RECEIVED
FROM THE SALE OF A 2000 F-150 IN FUND 171 – GENERAL CAPITAL
PROJECTS FOR THE FISCAL YEAR ENDING JUNE 30, 2017**

WHEREAS, Fund 171 – General Capital Projects has received proceeds from the sale of a 2000 Ford F-150 in the amount of \$3,234 in the current fiscal year, and

WHEREAS, Fund 171 - General Capital Projects wishes to expend those funds during the fiscal year and

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

INCREASE BUDGETED REVENUES

44530	Sale of Equipment	\$	3,234
	Total Increase in Revenue	\$	3,234

INCREASE BUDGETED APPROPRIATIONS

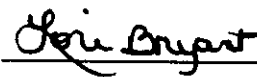
91190	OTHER GENERAL GOVERNMENT PROJECTS		
706	Building Construction	\$	3,234
	TOTAL INCREASE IN APPROPRIATIONS	\$	3,234

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of March, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.



County Mayor

Sharron Collins
Sponsor



County Clerk

County Attorney



**RESOLUTION G: A RESOLUTION TO BUDGET FOR \$500 IN REVENUE
RECEIVED FROM THE SALE OF A STORAGE UNIT IN FUND – 171
GENERAL CAPITAL PROJECTS FOR THE FISCAL YEAR ENDING
JUNE 30, 2017**

A motion was made by Commissioner Carpenter and seconded by Commissioner Waddle to approve a resolution to budget for \$500 in revenue received from the sale of a storage unit in Fund – 171 General Capital Projects for the fiscal year ending June 30, 2017.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the resolution passed.

**A RESOLUTION TO BUDGET FOR \$500 IN REVENUE RECEIVED FROM
THE SALE OF A STORAGE UNIT IN FUND 171 – GENERAL CAPITAL
PROJECTS FOR THE FISCAL YEAR ENDING JUNE 30, 2017**

WHEREAS, Fund 171 – General Capital Projects has received proceeds from the sale of a storage unit used at the old Firing Range in the amount of \$500 in the current fiscal year, and

WHEREAS, the Range Committee wishes to expend those funds during the fiscal year and

THEREFORE, let the General Capital Funds budget for the Firing Range project be amended as follows:

INCREASE BUDGETED REVENUES

44530	Sale of Equipment	\$	500
	Total Increase in Revenue	\$	500

INCREASE BUDGETED APPROPRIATIONS

91190	OTHER GENERAL GOVERNMENT PROJECTS		
790	Other Equipment		
650	Firing Range	\$	500
	TOTAL INCREASE IN APPROPRIATIONS	\$	500


NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 20th day of March, 2017, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.



County Mayor

James Randolph

Sponsor



County Clerk



County Attorney

6.

**RESOLUTION H: A RESOLUTION TO SALE LAND PURCHASED
BY GREENE COUNTY AT THE DELINQUENT SALE**

A motion was made by Commissioner Clemmer and seconded by Commissioner Jennings to approve the Resolution to sale land purchased by Greene County at the delinquent sale.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the resolution passed.

**RESOLUTION TO SALE LAND PURCHASED BY GREENE
COUNTY AT THE DELINQUENT TAX SALE**

WHEREAS, Greene County has purchased real property at delinquent tax sales pursuant to T.C.A. § 67-5-2506; and

WHEREAS, T.C.A. § 67-5-2507(b)(1), provides that a committee of four (4) members shall be elected by the county legislative body, from the county legislative body, who, together with the county mayor, shall place a fair price on each tract of land, for which price the same shall be sold; and

WHEREAS, that duly appointed Committee consisting of Lyle Parton, Eddie Jennings, Zak Neas, and Jason Cobble along with the County Mayor advertised for sale the various parcels owned by the County that were purchased at the Delinquent Tax Sale; and

WHEREAS, after reviewing the various bids received for the properties, the Committee determined that while certain bids for certain properties was equal to or more than the outstanding taxes, interest and penalties; and

WHEREAS, bids for other properties were less than the outstanding balance for those properties; and

WHEREAS, after evaluating those properties in which the highest bids were less than the outstanding balance owed, the Property Sales Committee is recommending the sale of the following properties for less than the outstanding taxes, interest and penalties on each respective parcel:

H.

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

Property Address	Tax Parcel	Taxes Owed	Bid Amount
107 Cress Alley	10th Civil District, Map 098D Parcel 7.0	\$ 2,434.28	\$ 1,000.00
109 Railroad Lane	10th Civil District, Map 098D Parcel 7.01	\$ 3,955.16	\$ 1,510.00
207 Loretta Street	10th Civil District, Map 098F Parcel 11	\$ 3,518.84	\$ 3,501.00
Easterly Road	4th Civil District, Map 105 Parcel 37.03	\$ 1,312.55	\$ 793.10
Davis Street	10th Civil District, Map 098 parcel 19	\$ 3,478.90	\$ 1,500.00
405 Cherry Street	10th Civil District, Map 099 Parcel 017.00	\$ 6,741.15	\$ 3,000.00

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 20th day of March, 2017, a quorum being present and a majority voting in the affirmative that the County Mayor on behalf of Greene County is authorized to sell the above listed parcels of real property for the bid amount above specified.

BE IT FURTHER RESOLVED that the County Mayor is authorized execute such deeds and documents as is necessary to carry out his responsibilities as specified here before.

Property Sales Committee
Sponsor

Jeri Bryant
County Clerk

David Lee Cunn
County Mayor

Roger A Woolsey
County Attorney

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

**RESOLUTION I: A RESOLUTION AUTHORIZING THE COUNTY MAYOR
TO ENTER INTO A LEASE AGREEMENT FOR THE “WETLANDS”
OWNED BY GREENE COUNTY ADJACENT TO THE WAL-MART
DISTRIBUTION CENTER**

A motion was made by Commissioner Parton and seconded by Commissioner Jennings to approve a Resolution authorizing the County Mayor to enter into a lease agreement for the “Wetlands” owned by Greene County adjacent to the Wal-Mart Distribution Center.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the resolution passed.

RESOLUTION AUTHORIZING THE COUNTY MAYOR TO ENTER INTO A LEASE AGREEMENT FOR THE "WETLANDS" OWNED BY GREENE COUNTY ADJACENT TO THE WAL-MART REGIONAL DISTRIBUTION CENTER

WHEREAS, Greene County had leased property adjacent to the Wal-Mart Regional Distribution Center, owned by the County and known as the "Wetlands to the Greene County Fishing and Hunting Club, Inc; and

WHEREAS, the said lease above referred has expired, and a notice was placed in the Greeneville Sun by the County seeking bids from individuals or entities desiring to lease the "Wetlands" on an annual basis; and

WHEREAS, the highest bid received to lease the "Wetlands" was from Shepherd Enterprises in the amount of \$255.00 per year, paid annually and it would appear that it would be advantageous to Greene County and its citizens to lease the "Wetlands" property to that bidder; and

WHEREAS, after reviewing and considering the bids received to lease the "Wetlands", the Property Sales Committee recommends leasing the "Wetlands" property to Shepherd Enterprises, LLC.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 20th day of March, 2017 a quorum being present and a majority voting in the affirmative, that the County Mayor is authorized to enter into a lease agreement with Shepherd Enterprises, LLC for the use of their property located in the 19th Civil District of Greene County, Tennessee known as the "Wetlands" property

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

I.

for a period of one year at an annual rent of \$255.00 per year with the right of the Greene County Mayor to extend the lease each year under the same terms and conditions.

Property Sales Committee
Sponsor

Dei Bryant
County Clerk

David Lee Cramer
County Mayor

Roger A. Woolsey
County Attorney

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

**RESOLUTION J: A RESOLUTION AUTHORIZING THE COUNTY MAYOR
TO ENTER INTO AN AGREEMENT TO COMPENSATE THE DULY
APPOINTED GREENE COUNTY JUVENILE MAGISTRAGE**

A motion was made by Commissioner Collins and seconded by Commissioner Quillen to approve a Resolution authorizing the County Mayor to enter into an agreement to compensate the duly appointed Greene County Juvenile Magistrate.

Commissioner Peters made a motion to amend the Resolution and seconded by Commissioner Quillen to adjust to pro-active pay to the Greene County Juvenile Magistrate, David Leonard, to the full amount of \$40,000 for the FYE 2016-2017.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to amend the resolution passed.

Mayor Crum called the Commissioners to vote on their keypads on the motion on the amended resolution. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 21 – aye; and 0 – nay. The motion to approve the amended Resolution passed.

**RESOLUTION AUTHORIZING THE COUNTY MAYOR TO
ENTER INTO AN AGREEMENT TO COMPENSATE THE DULY
APPOINTED GREENE JUVENILE MAGISTRATE**

This Resolution amends and supersedes in its entirety all Resolutions or Regulations concerning any Agreement to Compensate the Duly Appointed Greene County Juvenile Magistrate

WHEREAS, Greene County Legislative Body for a number of years has provided the funding to the Juvenile Court for Greene County to secure the services of an Attorney to act as the Greene County Juvenile Magistrate; and

WHEREAS, David L. Leonard, an experienced and duly licensed practicing attorney in Greene County has served as the Greene County Juvenile Magistrate for a number of years; and

WHEREAS, the salary for the part-time Greene County Juvenile Magistrate has historically been set at Forty Thousand Dollars (\$40,000.00) per year; and

WHEREAS, it would be in the best interests of the citizens of Greene County as well as the Juvenile Court system for Greene County to authorize the County Mayor to enter into a contract with David L. Leonard to secure his services as the Greene County Juvenile Magistrate with an annual compensation of \$40,000.00 per year..

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 20th day of March, 2017, a quorum being present and a majority voting in the affirmative that the County Mayor on behalf of Greene County is authorized to enter into the Agreement with Attorney David L. Leonard to secure his services as the Greene County Juvenile Magistrate with his compensation set at Forty Thousand Dollars (\$40,000.00) per year.

Zak Neas
Sponsor

Dei Bryant
County Clerk

David L. Leonard
County Mayor

Roger A. Woolsey
County Attorney

J.

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

OTHER BUSINESS

Mayor Crum gave an update stating that new flags have been ordered for the convenience centers after someone called him saying that the county should be ashamed for flying the flag in the condition it was in at the convenience center.

Mayor Crum announced that the side of South Water Fork Road has completely sled off, which can not be repaired from the road. Mayor Crum stated that Greene County Road Superintendent David Weems had contacted the property owner adjacent to the road to get permission from the property owner to go on his private property in order to repair that road. He stated that property owner has agreed for the Greene County Highway Department to go on his property. David Weems passed pictures around to the Commissioners for them to see the damage to the road.

ADJOURNMENT

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

Commissioner Wade McAmis closed the meeting in Prayer.

AGENDA
GREENE COUNTY LEGISLATIVE BODY

Monday, March 20, 2017

6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Monday, March 20, 2017 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

Call to Order

- *Invocation - Commissioner Jason Cobble
- *Pledge to Flag - Boy Scout Troop 94
- *Roll Call

Proclamation

- Proclamation for Agriculture Week

Public Hearing

- Joel Hausser

Approval of Prior Minutes

Reports

- Reports from Solid Waste Dept.
- Committee minutes

Election of Notaries

Old Business

Resolutions

- A. A resolution of the Greene County legislative body authorizing the appropriation of \$25,696 from the Solid Waste Unassigned Fund balance for the awarding of the Recycling Equipment Grant to purchase dumpsters
- B. A resolution of the Greene County legislative body authorizing the appropriation of \$110,000 from the General Fund Unassigned Fund balance for the awarding of the Special Needs Funding Grant for the additions of a covered walk and parking lot improvements
- C. A resolution to amend the FY 2017 General Fund budget by moving \$93,916 from the restricted fund balance to the Greene County Health Department for building improvements
- D. A resolution authorizing the expenditure of funds from the General Capital Projects fund for the costs related to the repair of the Greene County Election Commission steps in the amount of \$10,000 for the FYE June 30, 2017
- E. A resolution authorizing the expenditure of funds from the General Capital Projects fund for the costs related to the repair of the Greene County Courthouse steps in the amount of \$10,000 for the FYE June 30, 2017
- F. A resolution to budget for \$3,234 in revenue received from the sale of a 2000 F-150 in Fund 171 - General Capital Projects for the fiscal year ending June 30, 2017
- G. A resolution to budget for \$500 in revenue received from the sale of a storage unit in Fund 171 - General Capital Projects for the fiscal year ending June 30, 2017
- H. A resolution to sale land purchased by Greene County at the delinquent sale
- I. A resolution authorizing the County Mayor to enter into a lease agreement for the "wetlands" owned by Greene County adjacent to the Wal-Mart Regional Distribution Center
- J. A resolution authorizing the County Mayor to enter into an agreement to compensate the duly appointed Greene Juvenile Magistrate

Other Business

- Update from Mayor Crum

Adjournment

Closing Prayer - Commissioner Wade McAmis