

**STATE OF TENNESSEE
COUNTY OF GREENE**

**GREENE COUNTY LEGISLATIVE BODY
MONDAY, MARCH 21, 2016
6:00 P.M.**

The Greene County Legislative Body met in regular session on Monday, March 21, 2016 at the Greene County Courthouse.

Mayor Crum called the meeting to order to transact business that is to lawfully come before the Honorable Body. Rev. C. M. Cobble, Pastor at Freedom Independent Baptist, gave the invocation. Jim Ginder, USMC Veteran, led the Pledge to the Flag.

The Commissioners signed in on their keypads and the following Commissioners were present. Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White. Commissioner Miller was absent. There were 19 Commissioners present, 1 absent and 1 seat vacant.

PUBLIC HEARING

- **Mayor Crum announced to Commission the Proclamation declaring the week of March 14, 2016 as a Agriculture Week with March 15, 2016 as Agriculture Day in Greene County, Tennessee.**
- **Joel Hausser, of Lonesome Pine Trail, spoke to the Commissioners regarding the budget report on the tipping fees and the need for recycling in the Solid Waste Department.**

**PROCLAMATION
DECLARING WEEK OF MARCH 14, 2016
AS AGRICULTURE WEEK
WITH MARCH 15, 2016 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

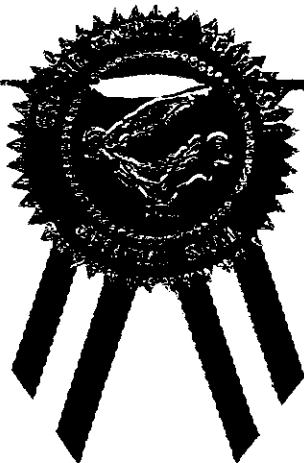
WHEREAS, Greene County has 2529 farms with an agriculture value of \$72.5 million from livestock and \$13.1 million from crops for a total of \$85.6 million in agriculture value with a total value to our local economy of \$513.6 million; and

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 14, 2016 as Agriculture Week with March 15, 2016 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.

David Crum
County Mayor

February 29, 2016
Date



APPROVAL OF PRIOR MINUTES

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

Commissioner Tucker asked for correction on Resolution A:

Where Commissioner Peters made a motion to amend the motion to return the resolution back to the Budget & Finance Committee for further study.

Commissioner Quillen seconded the motion, in which Commissioner Tucker stated that after discussion, Commissioner Peters withdrew his motion to amend, which was not included in the minutes. The motion to approve the resolution failed, which sends it back to Budget and Finance for further study.

Commissioner Jennings asked for correction on Resolution H:

Where the vote was (0 – nay, should read 1 – nay).

Commissioner Jennings voted no. The motion to approve the resolution passed.

Mayor called the Commissioners to vote on their keypads. The following vote was taken to approve the prior minutes. Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Mayor Crum stated that the minutes were approved with the fact that the corrections would need to be made. The vote was 19 – aye; 0 – nay; 1 – absent; and 1 – vacant. Commissioner Miller was absent.

REPORTS

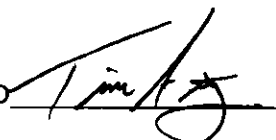
A motion was made by Commissioner Quillen and seconded by Commissioner Clemmer to approve the Reports from Solid Waste Department and the Committee Minutes.

Mayor Crum then called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 19 – aye; 0 – nay; 1 – absent; and 1 – vacant. Commissioner Miller was absent. The motion to approve the Reports from Solid Waste Department and the Committee Minutes were approved.

2016 GREENE COUNTY SOLID WASTE ANNUAL REPORT

MONTH	TONS	LOADS	MILES	MAN HRS	SUPV HRS
JANUARY	1218.36	228	16,927.00	1503	336
FEBRUARY	1484.23	277	18,064.00	1402	336
MARCH					
1ST QUARTER	2702.59	505	34991	2905	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	2702.59	505	34991	2905	672

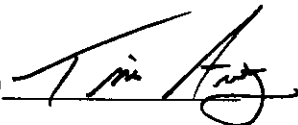
RESPECTFULLY SUBMITTED



2016 GREENE COUNTY SOLID WASTE RECYCLING REPORT

	FOUNDRY METAL	OMNI METAL	TIRE COUNT	TIRE TONS	CARD BOARD	NEWS PAPERS	BATTERY 45 LBS EA.	ALUMINUM	PLASTIC	USED OIL 7.62 GAL	BUSINESS PICK-UPS	ELECTRONIC WASTE	FENCE WIRE
JANUARY	1,840	26,940	1889	22.54	33900	39680			8220		392	7240	
FEBRUARY	1810	26280	1792	21.79	37960	35660			13800		464		
MARCH													
APRIL													
MAY													
JUNE													
JULY													
AUGUST													
SEPTEMBER													
OCTOBER													
NOVEMBER													
DECEMBER													
TOTALS LBS	3650	53220			71860	75340	0	0	22020			7240	0
TOTAL GALS										0			
TOTAL NO.			3681								856		
TOTAL TONS				44.33									

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
	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					
AUG.	\$17,047.10	\$11,200.00	\$ 13,480.47	\$ 12,717.90	\$ 8,539.30					
SEPT.	\$13,384.30	\$9,697.74	\$ 8,967.55	\$ 10,358.66	\$ 7,913.55					
OCT.	\$14,994.80	\$8,293.05	\$ 11,604.96	\$ 8,481.24	\$ 6,486.84					
NOV.	\$12,799.45	\$9,946.43	\$ 8,875.43	\$ 6,280.25	\$ 7,857.00					
DEC.	\$12,539.80	\$7,430.86	\$ 7,265.10	\$ 6,547.96	\$ 4,911.52					
JAN.	\$10,615.38	\$8,292.15	\$ 5,679.60	\$ 4,684.04	\$ 4,073.94					
FEB,	\$8,951.61	\$5,814.54	\$ 3,834.35	\$ 2,820.56	\$ 2,990.08					
MAR.	\$14,741.05	\$8,714.98	\$ 11,318.40	\$ 4,945.30						
APR.	\$14,047.37	\$11,873.97	\$ 12,070.81	\$ 7,862.69						
MAY	\$15,928.89	\$9,612.91	\$ 9,689.90	\$ 4,501.91						
JUN	\$12,918.52	\$11,293.10	\$ 10,313.59	\$ 751.41						
TOTALS	\$162,021.49	\$115,088.25	\$115,695.04	\$82,937.87	\$54,894.63					
		(\$46,933.24)								

RESPECTFULLY SUBMITTED

TOTAL TON PER YEAR

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
JAN.	1302.99	1348.7	1284.87	1274.31	1192.17	1186.03	1235.02	1351.68	1453.9	1304.04	1444.57	1480.66
FEB.	1362.64	1215.87	1095.14	1184.16	1175.08	1082.92	1284.26	1236.78	1229.76	1273.28	1279.29	1362.54
MAR.	1644.36	1581.45	1212.05	1459.54	1359.39	1329.46	1404.57	1320.39	1388.5	1648.11	1728.5	1589
APR.	1779.78	1406.82	1499.44	1340	1409.24	1323.67	1271.94	1472.32	1625.64	1491.02	1561.43	1530.6
MAY	1676.83	1637	1353.26	1375.92	1367.51	1333.56	1636.36	1524.81	1561.08	1511.18	1451.14	1709.81
JUNE	1548.59	1473.59	1273.48	1337.76	1489.74	1298.41	1355.21	1372.66	1322.69	1500.06	1760.12	1576.47
JULY	1592.5	1388.76	1538.55	1378.08	1483.41	1403.55	1500.86	1602.6	1623.13	1601.72	1611.42	1580.44
AUG.	1884.19	1516.38	1404.67	1269.73	1423.7	1418.47	1451.99	1636.72	1447.48	1520.78	1574.42	1825.23
SEPT.	1794.16	1360.76	1302.5	1367.07	1292.81	1229.13	1306.47	1334.31	1464.03	1575.1	1509.14	1475.84
OCT.	1640.44	1388.12	1264.74	1300.42	1204.19	1237.55	1417.58	1471.45	1470.34	1477.7	1466.79	1510.09
NOV	1467.61	1282.41	1170.05	1102.37	1144.42	1317.05	1308.45	1382.31	1370.16	1340.74	1622.22	1534.65
DEC.	1449.36	1221.66	1386.71	1412.12	1307.99	1265.42	1217.55	1422.72	1622.27	1650.64	1485.01	1463.63
TOTALS	19143.5	16821.5	15785.46	15801.48	15849.65	15425.22	16390.26	17128.75	17578.98	17894.4	18494.1	18639
INC/DEC		-2321.9	-1036.47	1602	4817	-424.43	965.04	738.49	450.23	315.39	599.68	144.86
YEAR	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
JAN	1671.59	1592.9	1510.56	1411.2	1318.01	1426.29	1502.39	1477.64	1268.01	1372.21	1218.36	
FEB	1310.7	1291.25	1407.25	1335.2	1203.19	1349.37	1369.87	1279.52	1322.03	993.25	1484.23	
MAR	1652.9	1587.7	1631.55	1591.86	1654.33	1624.23	1558.28	1318.91	1437.38	1676.69		
APR	1574.3	1599.4	1642.17	1554.72	1637.95	1543.09	1533.54	1754.96	1497.76	1493.74		
MAY	1799.1	1660.71	1591.6	1563.18	1461	1674	1611.83	1588.53	1513.15	1531.94		
JUNE	1619.8	1567.79	1536.92	1666.49	1671.3	1666.9	1430.61	1432.49	1467.25	1567.74		
JULY	1641.85	1762.78	1638.3	1733.26	1618.47	1565.53	1689.65	1723.79	1619.64	1550.89		
AUG	1737.5	1653.7	1518.1	1642.1	1664.7	1717.52	1582.07	1544.82	1485.84	1523.57		
SEPT	1595.68	1427.8	1633.07	1547.15	1566.26	1526.99	1373.89	1491.61	1502.65	1443.91		
OCT	1647.18	1691.8	1473.17	1502.79	1478.76	1472.19	1576.89	1464.57	1486.05	1443.52		
NOV	1600.78	1535.35	1288.52	1546.17	1596.78	1551.89	1440.47	1298.28	1211.1	1497.7		
DEC	1506.5	1622.56	1719.3	1584.7	1364.97	1475.27	1437.4	1608.71	1592.08	1634.3		
TOTAL	19357.9	18993.7	18590.51	18678.82	18235.72	18593.27	18106.89	17983.83	17402.94	17729.5	2702.59	
INC/DEC	718.94	-364.14	-286.23	-28.69	-443.1	357.55	-486.38	-123.06	-580.89	326.56		

MILES TO	MPG	FUEL	CENTER	TRIPS	MILES	FUEL	TIDI WAST	TIP FEE	LANDFILL	TOTAL	TOTAL	SAVINGS
MORR		COST		JANUARY	RUN	COST	19.17	COST	37.78	COST	COST	
										TO MORR	GRNVL	
11	5.6	1.789	McDONAL	7	77	24.60	36.85	706.41	1392.19	731.01	1416.79	685.78
21	5.6	1.789	ROMEO	7	147	46.96	39.17	750.89	1479.84	797.85	1526.80	728.95
			AFTON				134.17	2572.04	5068.94		5068.94	
26.6	5.6	1.789	BAILEYTON	2	53.2	17.00	15.9	304.80	600.70	321.80	617.70	295.90
			BAILEYTON				19.99	755.22	0.00		0.00	
			CLEAR SPRINGS				28.17	540.02	1064.26		1064.26	
			CROSS ANCHOR				39.74	761.82	1501.38		1501.38	
			DEBUSK				19.24	368.83	726.89		726.89	
			GREYSTONE				50.2	962.33	1896.56		1896.56	
25	5.6	1.789	HAL HENA	4	100	31.95	32.61	625.13	1232.01	657.08	1263.95	606.87
			HAL HENARD				49.9	956.583	1885.22		1885.22	
			HORSE CREEK				52.59	1008.15	1986.85		1986.85	
			OREBANK				22.25	426.5325	840.61		840.61	
			ST. JAMES				33.3	638.361	1258.07		1258.07	
			SUNNYSIDE				48.11	922.2687	1817.60		1817.60	
			WALKERTOWN				44.01	843.6717	1662.70		1662.70	
18.2	5.6	1.789	WEST GRE	9	163.8	52.33	64.58	1238.00	2439.83	1290.33	2492.16	1201.83
			WEST GREENE				68.5	1313.145	2587.93		2587.93	
			WEST PINES				46.85	898.1145	1769.99		1769.99	
TOTAL				20.00	377.20	120.50	846.13	12299.40	22751.12	2507.74	22871.62	2317.50

Feb-16

TRUCK #	MPG	FUEL	CENTER	TRIPS	MILES	FUEL	TIDI WAST	TIP FEE	LANDFILL	TOTAL	TOTAL	SAVINGS
		COST		FEBRUARY	RUN	COST	19.17	COST	37.78	COST	COST	
										TO MORRI	GRNVL	
15	5.6	1.89	McDONALD	9	99	33.41	49.34	945.85	1864.07	979.26	1897.48	918.22
15	5.6	1.89	ROMEO	9	189	63.79	51.74	991.86	1954.74	1055.64	2018.52	962.88
			AFTON				181.48	3478.97	6856.31		6856.31	
14	5.8	1.89	BAILEYTON	8	168	54.74	40.76	781.37	1539.91		1594.66	1594.66
			CLEAR SPRINGS				24.22	464.30	915.03		915.03	
			CROSS ANCHOR				37.72	723.09	1425.06		1425.06	
			DEBUSK				38.29	734.02	1446.60		1446.60	
			GREYSTONE				42.15	808.02	1592.43		1592.43	
			HAL HENARD				93.7	1796.229	3539.99		3539.99	
			HORSE CREEK				67.83	1300.301	2562.62		2562.62	
			OREBANK				31.09	595.9953	1174.58		1174.58	
			ST. JAMES				38.52	738.4284	1455.29		1455.29	
			SUNNYSIDE				47.86	917.4762	1808.15		1808.15	
			WALKERTOWN				67.19	1288.032	2538.44		2538.44	
16	5.6	1.89	WEST GRE	16	291.2	98.28	117.34	2249.408	4433.11		4531.39	4531.39
			WEST PINES				36.91	707.5647	1394.46		1394.46	
TOTAL				26.00	456.00	151.94	966.14	14275.90	28134.77	2034.90	28286.71	3475.76

DIRECT HAUL TO MORRISTOWN

SCHOOL	MPG	MILE TO	TIP FEE	DATE	TON	TOTAL	FUEL	TOTAL	TOTAL TIP	TOTAL	VRS	SAVINGS
		MORR	19.17			MILE	COST	FUEL COST	FEE COST	COST	37.78	
MOSHEIM SCHOOL	5.6	20	19.71	1/19/2016	5.92	40	1.89	13.50	113.49	126.99	237.16	110.17
MOSHEIM SCHOOL	5.6	20	19.17	2/18/2016	8.67	40	1.799	12.85	166.20	179.05	340.40	161.35
WEST GREENE HS	5.6	18	19.17	2/4/2016	7.72	36	1.79	11.51	147.99	159.50	303.17	143.67
TO LANDFILL GRNVL												
CHUCKEY-DOAK HS	5.6	3.4	37.13	1/19/2016	4.75	6.8	1.79	2.17	176.37	178.54		
CHUCKEY-DOAK HS	5.6	3.4	37.13	2/26/2016	5.2	6.8	1.79	2.17	193.08	195.25		
TOTALS					32.26				797.13	839.33	880.729	415.19
												SAVINGS
WEST GREENE CENTER	5.4	18.2	19.17	1/4/2016	16.03	36.4	1.89	12.74	307.30	320.04	605.61	298.32
WEST GREENE CENTER	5.4	18.2	19.17	1/15/2016	13.95	36.4	1.89	12.74	274.95	287.69	527.03	252.08
WEST GREENE CENTER	5.4	18.2	19.17	1/18/2016	11.18	36.4	1.89	12.74	214.32	227.06	422.38	208.06
WEST GREENE CENTER	5.4	18.2	19.17	1/28/2016	23.42	36.4	1.89	12.74	448.96	461.70	884.81	435.85
WEST GREENE CENTER	5.4	18.2	19.17	2/1/2016	16.08	36.4	1.89	12.74	308.25	320.99	607.50	299.25
WEST GREENE CENTER	5.4	18.2	19.17	2/4/2016	2.57	36.4	1.89	12.74	49.27	62.01	97.09	47.83
WEST GREENE CENTER	5.4	18.2	19.17	2/5/2016	13.97	36.4	1.79	12.07	267.80	279.87	527.79	259.98
WEST GREENE CENTER	5.4	18.2	19.17	2/8/2015	11.1	36.4	1.79	12.07	212.79	224.85	419.36	206.57
WEST GREENE CENTER	5.4	18.2	19.17	2/12/2016	4.92	36.4	1.79	12.07	94.32	106.38	185.88	91.56
WEST GREENE CENTER	5.4	18.2	19.17	2/19/2016	21.04	36.4	1.79	12.07	403.34	415.40	794.89	391.55
WEST GREENE CENTER	5.4	18.2	19.17	2/22/2016	22.87	36.4	1.79	12.07	438.42	450.48	864.03	425.61
WEST GREENE CENTER	5.4	18.2	19.17	2/26/2016	11.5	36.4	1.89	12.74	220.46	233.20	434.47	214.02
WEST GREENE CENTER	5.4	18.2	19.17	2/29/2016	13.29	36.4	1.89	12.74	254.77	267.51	502.10	247.33
BAILEYTON	5.4	26.6	19.17	1/4/2016	6.41	53.2	1.899	18.71	122.88	141.59	242.17	119.29
BAILEYTON	5.4	26.6	19.17	1/7/2016	4.65	53.2	1.899	18.71	89.14	107.85	175.68	86.54
BAILEYTON	5.4	26.6	19.17	1/14/2016	4.37	53.2	1.899	18.71	83.77	102.48	165.10	81.33
BAILEYTON	5.4	26.6	19.17	1/18/2016	5.47	53.2	1.899	18.71	104.86	123.57	206.66	101.80

DIRECT HAUL TO MORRISTOWN

[illegible]

GCSW 2015-2016 REVENUES

	METAL	C.W.T.	REVENUE	OCC	REVENUE	REVENUE	O.N.P.	REVENUE	REVENUE	BUSINESS		BUSINESS
	FOUNDRY			WGT	TON		W.G.T.	TON		EMPTIED	@	REVENUE
JULY	28940	\$ 6.50	\$1,820.00	69300	\$ 80.00	\$ 2,687.65	35400	\$ 0.015	\$ 531.00	538	\$27.50	\$ 14,795.00
AUGUST	25590	\$ 6.00	\$1,535.40	32620	\$ 100.00	\$ 1,631.00	37360	\$ 0.015	\$ 560.40	524	\$27.50	\$ 14,410.00
SEPT.	27650	\$ 6.00	\$1,333.65	36320	\$ 100.00	\$ 2,355.20	32320	\$ 0.015	\$ 484.80	517	\$27.50	\$ 14,217.50
OCT	8060	\$ 3.50	\$282.10	35600	\$ 100.00	\$ 1,780.00	51580	\$ 0.015	\$ 773.70	486	\$27.50	\$ 13,365.00
NOV	2620	\$ 4.00	\$322.40	34440	\$ 100.00	\$ 3,284.00	36880	\$ 0.015	\$ 553.20	470	\$27.50	\$ 12,925.00
DEC	8480	\$ 3.50	\$296.80	38200	\$ 90.00	\$ 1,609.00	20800	\$ 0.015	\$ 312.00	474	\$27.50	\$ 13,035.00
JAN	1840	\$ 3.50	\$64.40	33900	\$ 80.00	\$ 1,356.00	39680	\$ 0.015	\$ 496.00	392	\$27.50	\$ 10,780.00
FEB	1810			37960	\$80.00	\$ 1,518.40	35660			464	\$27.50	\$ 12,760.00
MAR											\$27.50	
APR											\$27.50	
MAY											\$27.50	
JUNE											\$27.50	
TOTAL	104990		\$ 5,654.75	318340		\$ 16,221.25	289680		\$ 3,711.10	3865		\$ 106,287.50
										PET		
	BATTERY	LB	REVENUE	ALUM	LB.	REVENUE	OIL	GALLONS	REVENUE	PLASTIC	LB.	REVENUE
JULY	0			1640	\$0.69	\$1,131.60				11,935	\$0.09	\$ 1,074.30
AUG				1420	\$0.51	\$724.20				10108	\$0.06	\$ 1,090.20
SEPT				875	\$0.67	\$517.80		90		14120	\$0.06	\$ 847.20
OCT										11804	\$0.06	\$ 708.24
NOV				2840	\$0.55	\$1,562.00		420		8632	\$0.04	\$ 345.28
DEC										12009	\$0.03	\$ 360.27
JAN										7131	\$0.00	\$ -
FEB										13800	\$0.00	
MAR												
APR												
MAY												
JUNE												
TOTAL	0		\$ -	6775		\$ 3,935.60		510	\$ -	89539		\$ 4,425.49

GCSW 2015-2016 REVENUES

METAL	C.W.T.	REVENUE	FENCE	PER	REVENUE	RADIATORS	PER -LB	REVENUE	WEST		COOKING
Omni			WIRE	POUND		COPPER			MAIN	REVENUE	OIL
29140	\$7.00	\$1,858.30									
27140	\$6.50	\$2,251.60									
33060	\$6.50	\$1,739.75	4470	\$0.02	\$ 89.40						
29280	\$6.50	\$2,308.75				266	\$0.35	\$93.10		\$ 133.25	
31280	\$5.15	\$1,610.92	2680	\$0.02	\$ 53.60						
31760	\$5.15	\$2,006.44								\$ 201.41	
32760	\$5.60	\$2,157.54									
26280	\$5.60	\$1,471.68									
240700	48	\$ 15,404.98	7150		\$ 143.00	266		\$93.10	0	\$ 334.66	
HDPE			IORNY								
PLASTIC	LB.	REVENUE	ALUM	LB	REVENUE	E-WASTE	PER-LB	REVENUE	DUMPSTER	REVENUE	
			1085	\$0.17	\$184.45			\$1,530.78	121	\$ 2,722.50	
			760	\$0.30	\$228.00	19201		\$233.90	120	\$ 2,700.00	
						17200	\$0.02	\$344.00	118	\$ 2,655.00	
						6350	\$0.02	\$127.00	118	\$ 2,655.00	
						6280	\$0.02	\$125.60	118	\$ 2,655.00	
						4280			124	\$ 2,790.00	
						7240			124	\$ 2,790.00	
									126	\$ 2,835.00	
0		\$ -	1845		\$412.45	60551	\$0.06	\$2,361.28		\$21,802.50	

GCSW 2015-2016 REVENUES

PER GALLON	REVENUE	TOTAL REVENUE
		\$21,691.95
		\$20,388.40
		\$20,220.30
		\$18,735.90
		\$18,749.12
		\$17,460.65
		\$14,853.94
		\$15,750.08
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$ 147,850.34
		\$6,643.63
		\$4,976.30
		\$4,364.00
		\$3,490.24
		\$4,687.88
		\$3,150.27
		\$2,790.00
		\$2,835.00
		\$0.00
		\$0.00
+		\$0.00
		\$0.00
		\$ 32,937.32
GRAND TOTAL		\$ 180,787.66

Greene County Budget and Finance Committee
Budget Meeting-Minutes
February 3, 2016
Greene County Annex Conference Room, Greeneville, Tennessee

Members PRESENT: Mayor David Crum-Chairman Brad Peters-Commissioner
Dale Tucker- Commissioner Wade McAmis- Commissioner

ALSO:

Mary Shelton- Ex Officio, Director of Finance Regina Nuckols- Budget Committee Secretary
Kay Armstrong- Clerk & Master Russell Wexler-Chancery Court
Nathan Holt- Greene County Trustee David Weems- Greene County Road Superintendent

OTHERS:

Brad Hicks- News Media

CALL TO ORDER:

Mayor Crum called the Budget & Finance Workshop 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 6th was made by Commissioner Peters, seconded by Commissioner Tucker. All agreed.

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

BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE

Greene County Court Clerk Pam Venerable requested that \$3000 be transferred from the Jury & Witness line item (194) into the Overtime Pay line item (187). Motion to approve the Budget amendment was made by Commissioner Tucker, seconded by Commissioner McAmis. All agreed.

DISCUSSIONS: Greene County Trustee Nathan Holt handed out a tax aggregate report summary. His sheet showed that historical collections at a rate of 44.97% have been made through January, compared to the last 11 tax years.

David Weems, Greene County Road Superintendent spoke about the Senate Bill 2115 act that makes appropriations for County transportation. David Hawk has already signed on to support it. He has requested that a letter go to our other State Representatives and State Senator requesting them to sign and support this act. Commissioner Peters made a motion to support this and Commissioner Tucker seconded the motion. All agreed.

Kay Armstrong, Chancery Court has recently added Local Government, a new computer software system. In April, the software vendor of the new software system hosts annual training and classes in Murfreesboro, TN. Kay is requesting money from the unassigned fund balance to budget her travel and tuition lines for unanticipated costs to attend this conference. The cost would be around \$2,800. Commissioner Wade McAmis made a motion to transfer the appropriate funding for Ms. Armstrong training classes. Commissioner Tucker seconded the motion. All agreed. A resolution will be drawn up and placed in the packets.

Greene County Budget and Finance Committee

Budget Meeting-Minutes

February 3, 2016

Greene County Annex Conference Room, Greeneville, Tennessee

Chris Cutshall, Animal Control Director's has a new employee whom is going to participate in the Greene County health insurance. His previous employee did not participate in the health insurance and as a result, this year's budget did not provide funds for the costs. He is requesting that funding come from the unassigned fund balance to budget for the unanticipated costs totaling \$2,704. Commissioner Tucker made a motion that the Rabies and Animal control's line item (207) medical insurance be budgeted for this cost. Commissioner Peters seconded the motion. All were in favor. A resolution will be drawn up and placed in the packet.

RESOLUTIONS:

FUND 101 GREENE COUNTY GENERAL FUND

- A. A resolution to amend the 2016 fiscal year General Funds' balance to budget \$26,248 money received from the sale of seized and confiscated vehicles and property to the Sheriff's Department. Commissioner Tucker made a motion to approve resolution A. It was seconded by Commissioner Peters. All were in favor
- B. A resolution to amend the 2016 fiscal year General Funds' balance to budget a \$2,500 contribution to the Sheriff's Department. Commissioner McAmis made a motion to approve resolution B. It was seconded by Commissioner Tucker. All were in favor.

FUND 131 GREENE COUNTY HIGHWAY FUND

- C. A resolution to amend the 2016 fiscal year Highway Fund's to budget amounts totaling \$163,935 received from various projects including sales of materials and supplies, sale of recycled materials, paving and maintenance, sale of equipment at auction and contracted services. Commissioner McAmis made a motion to approve resolution C. It was seconded by Commissioner Tucker. All were in favor.

OLD BUSINESS: Discussions of Greene County School Debt Refunding

At last month's meeting, Mr. Ashley McAnulty, Vice President with Stephens INC and Mr. Richard Dulaney, Managing Director with Raymond James & Associates had taken different intervals discussing their financial services. Budget Director Mary L Shelton had prepared a detailed cost of issuance comparison sheet. Raymond James total services came in as \$66,750. Stephens Inc. came in second with a total of \$79,743. The bottom line difference was a total of \$12,993. Commissioner Tucker said the big fee was the advisor fee. The big difference is not \$13,000 nicer. Mayor Crum said that Raymond James have satisfied the County. Communication has come on a regular basis. Ms. Shelton agreed. Portions of the debt would have been taxable bond; whoever purchases the bonds now is nontaxable. If approved now, it would take the Comptroller fifteen days to approve it. Commission Peters felt that at the end of the day you get what you pay for. He says that the fact is that he feels like this opportunity has been out there for a long time and nothing happened until competition came about. Commissioner Tucker asked if we were getting results now without paying the \$13,000. The Mayor says the bottom line is basically the same. We have good points that are controllable recommendations for Rick Dulaney. Budget Director Shelton says that she has had no complaints with Raymond James. Commissioner Tucker made a motion to retain Raymond James. Commissioner McAmis seconded the motion. Commissioner Peters opposed the motion. The product will be pursued with Raymond James.

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

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 24, 2016
Greene County Annex Greeneville, Tennessee**

MEMBERS PRESENT:

David Crum-Mayor	Mary Shelton-Budget Director	
Brad Peters-Comm.	David Weems-Road Sup.	David McLain-School
Roger Woolsey- Cnty Attny	Sharron Collins – Comm.	Dale Tucker-Comm.

ALSO:

Chris Poynter-Trinity	Bradley Hicks-Greeneville Sun	Andrea Hillis-TSC
Krystal Justis-Secretary	John McInturff- McInturff, Milligan & Brooks	
Sandy Fowler- Atty Assist.	Pam Guat- BCBST	

CALL TO ORDER:

Mayor Crum called meeting to order at 1:05 P.M. in the conference room at the Greene County Annex.

MINUTES:

Motion was made by Roger Woolsey and seconded by Commissioner Collins to approve minutes from the January 26, 2015 Insurance Meeting. Motion was then approved with no opposition.

REPORTS:

Mary went over the December 2015 and January 2016 financials for funds 121 and 264. There was an audit adjustment for fund 121 by the Auditor which reduced the amount of liability for June 30, 2015 and increase the beginning fund balance. Motion was made by Commissioner Tucker and seconded by Commissioner Peters to approve the reports. Motion was approved with no opposition.

DISCUSSION:

USAbles submitted an increase in the county paid life for all full time employees. Pam Gaut and Chris Poynter will be looking into to this and get USAbles to hold current rates.

Clinic reports were given to committee members from Transform Health Rx, Chris notified the committee that the cost savings Transform Health Rx has been showing has been incorrect. Transform health found the glitch in their system when Chris was asking for more detailed information to be able to compare the noted savings to the actual health plan. Melissa Hagen has spoken with Chris and Transform Health Rx is working on this problem and hopes to have the correct numbers at next month's meeting.

The Mayor brought up the concern about PCP's not getting information from the clinic on treatments and labs of their patients and that the employee will need to inform the clinic to send the information to their PCP. Chris touched base on new options for acute care.

John McInturff stated the department heads will be getting notification for PNC auto listing. Renewals are coming up and we were at a 2% increase on building and contents replacement cost last year and recommended the committee increase buildings 2%. He will have renewals at the May Insurance meeting.

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
February 24, 2016
Greene County Annex Greeneville, Tennessee**

Meeting was adjourned for closed session.

Reconvened for claims.

CLAIMS:

Motion was made by Commissioner Collins to deny claim 11000215021500 seconded by Commissioner Peters. Motion was then approved with no opposition.

Motion was made by Roger Woolsey to authorize the hiring of potential employee subject to limitation not to drive county owned vehicle for three years and was seconded by David Weems. Motion was then approved.

Respectfully Submitted,

Krystal Justis

RANGE OVERSITE COMMITTEE

January 12, 2016

COURTHOUSE ANNEX

THE RANGE OVERSITE COMMITTEE MET ON JANUARY 12, 2015 AT 8 A.M. AT THE COURTHOUSE ANNEX. COMMITTEE MEMBERS PRESENT WERE: MAYOR DAVID CRUM, JERRY STROM, DICK FAWBUSH, SHERIFF PAT HANKINS, CHIEF TERRY CANNON, COMMISSIONER JAMES "BUDDY" RANDOLPH AND CYNTHIA PAINTER. ALSO PRESENT WERE: RAY ALLEN JR., DAVID WEEMS, DIANE SWATZELL, CAROLINE MILLER, AND DAVE WRIGHT. QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING ORDER.

MINUTES: DAVE WRIGHT REQUESTED THE MINUTES FROM PREVIOUS MINUTES BE CHANGED TO STATE THE BUILDING WAS REDUCED BY 600 SQ FEET INSTEAD OF 600 FEET. JERRY STROM MADE MOTION TO ACCEPT MINUTES AS CORRECTED WITH SECOND BY CHIEF CANNON. MOTION CARRIED.

DISCUSSION:

ROAD SUPERINTENDENT DAVID WEEMS SUBMITTED A BILL OF \$38,762.26 FOR WORK COMPLETED NOVEMBER 4, 2015 THRU JANUARY 7, 2016. NINE THOUSAND DOLLARS (\$9,000.00) WAS COMPLETED IN KIND WORK. THIS WAS REPORTED SO THAT IT COULD BE RECORDED INTO MINUTES.

WEEMS ADVISED THAT IF ELEVATION IS ACCEPTABLE, HE NEEDS TO WIDEN THE BACK SIDE AND ADJUST SLOPE IN FRONT. COMPACTION TEST ARE COMPLETED AND TESTING IS 98%/99%/100%.

SOME OF THE SOIL THAT WILL BE REMOVED FROM THE PARKING AREA CAN BE USED FOR ELEVATION OF THE BIRM AT THE NEW PISTOL RANGE. REPAIR WORK ON DRIVEWAY AT PAVILION ACROSS CREEK TO NEW SITE HAVE BEEN COMPLETED. WE HAVE ALSO PLACED GRAVEL ON ROAD LEADING TO NEW PISTOL RANGE. AT LARGE PISTOL RANGE WE HAVE HIT AND SOME HAVE PUSHED OUT AND SHOULD HAVE MORE DETAILS AT NEXT MEETING. BILL MALONE IS WORKING ON DETENTION POND IN FRONT OF LONG BORE RANGE, HOPEFULLY SIZE SHOULD DECREASE FROM ORIGINAL PLANS.

THE COMMITTEE CHOSE TO GO WITH SCHEME "B" AT LAST MEETING. WE HAVE LEARNED THAT THERE IS A 12' DIFFERENCE IN ELEVATION. HE SAID WE CAN HAVE 18" CROSS SLOPE FROM HOUSE TO HOUSE WITH 6' THAT WE CAN TAPER AT THE END. WEEMS SAID THIS WOULD WORK BETTER THAN 2' RETAINING WALLS. WE SHOULD HAVE DIRT AVAILABLE TO MAKE THESE FILLS.

DICK FAWBUSH DISCUSSED TRAP HOUSING BEING ABOVE GRADE. WE SHOULD CALCULATE GRADE BASED ON TRAP HOUSE HEIGHT FOR FUTURE RANGE DEVELOPMENT. A CONSTANT SLOPE WILL PREVENT STANDING WATER.

DAVE WRIGHT DISCUSSED PUTTING PROJECT BACK OUT TO BID. HE ADVISED WILL TAKE 2-3 WEEKS TO GET PROJECT READY FOR BID AGAIN AND ABOUT 3 WEEKS BEFORE OPENING AGAIN. CONCERN WAS

VOICED DUE TO ALL WORK NOT COMPLETED ON EXCAVATION BUT THOSE FEARS WERE ADDRESSED. MR. STROM ADVISED WE NEED TO BE AWARE OF TIME FRAME AND SHOULD MOVE FORWARD WITH REBIDDING PROJECT. WALTER STATE ALREADY HAS THE RANGE BOOKED FOR MARCH AND APRIL. JERRY STROM MADE A MOTION SEND OUT NEW BIDS, CHIEF CANNON SECOND MOTION AND MOTION CARRIED. DAVID WEEMS ADVISED THE COMMITTEE THAT HE NEEDS SLOPE FOR FRONT OF BUILDING.

THE ITEM OF DISCUSSION WAS MAKING ACCESS FROM ADMINISTRATIVE BUILDING TO CROSS CREEK. THIS WILL KEEP TRAFFICE SEPARATED FROM OTHER RANGES. SHERIFF HANKINS SAID HE WOULD GET THE TRAILER TO USING FOR THE CROSSING.

THE NEXT SCHEDULED MEETING WILL BE FEBRUARY 9, 2016 AT 8 A.M. AT GREENE COUNTY COURTHOUSE ANNEX.

CHIEF CANNON MADE MOTION TO ADJOURN, JERRY STROM SECOND MOTION. MOTION CARRIED AND MEETING ADJOURNED AT 9 A.M.

RESPECTFULLY SUBMITTED,

KIM HINSON

/ds

RANGE OVERSITE COMMITTEE
FEBRUARY 9, 2016
GREENE COUNTY ANNEX

THE RANGE OVERSITE COMMITTEE MET TUESDAY, FEBRUARY 9, 2016 AT 8 A.M. AT THE GREENE COUNTY COURTHOUSE ANNEX. COMMITTEE MEMBERS PRESENT WERE: MAYOR DAVID CRUM, JERRY STROM, DICK FAWBUSH, SHERIFF PAT HANKINS, POLICE CHIEF TERRY CANNON, COMMISSIONER JAMES "BUDDY" RANDOLPH. WALTER STATE MEMBER CYNTHIA PAINTER WAS ABSENT. ALSO PRESENT WERE: CHIEF DEPUTY RAY ALLEN Jr., ROAD SUPERINTENDENT DAVID WEEMS, BUDGET DIRECTOR MARY SHELTON, GREENEVILLE SUN REPORTER BRAD HICKS, DAVE WRIGHT, CAROLINE MILLER AND DIANE SWATZELL. QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING TO ORDER.

DISCUSSION:

DISCUSSED LETTER TO THE EDITOR AND HOW THE COMMITTEE SHOULD RESPOND. AFTER DISCUSSION MAYOR SAID HE WILL DRAFT A SHORT RESPONSE AND SEND OUT EMAIL TO GET APPROVAL FROM COMMITTEE AND THEN SEND RESPONSE TO GREENEVILLE SUN.

JERRY STROM INFORMED COMMITTEE THAT THESE FUNDS HAVE BEEN EXISTENCE SINCE THE 1930'S TO PROMOTE AND DEVELOP IMPROVEMENTS TO RANGES. WAS ESTABLISHED IN 1937 PITMAN-ROBINSON AND ADMENDED IN 1970 FOR HUNTER SAFETY.

DAVE WRIGHT WOULD LIKE TO HAVE PROJECT OUT ON STREET IN 3-4 WEEKS. WE SHOULD REALIZE SIGNIFICATE COST SAVINGS IN CONCRETE AS WELL AS OTHER CHANGES THAT WERE MADE SINCE FIRST BID.

DAVID WEEMS TOLD COMMITTEE THAT WEATHER HAD PROHIBITED HIM FROM WORKING ON SITE SINCE JANUARY. DAVE WRIGHT WILL MEET WITH ERIC FRYE WEEK OF FEBRUARY 15TH REGARDING SEWER. SEWER SERVICE MAY BE AVAILABLE FROM OTHER SIDE OF HAL HENARD ROAD. IF THIS WOULD WORK, WE WOULD NEED TO TUNNEL UNDER THE ROAD. MAYOR CRUM ASKED IF SEPTIC TANKS HAD BEEN RULED OUT. DAVE WRIGHT STATED HE WAS WAITING ON DECISION FROM THE DEPARTMENT OF HEALTH. THE HEALTH DEPARTMENT SAYS IF WE HAVE ACCESS TO SEWER WE MUST USE SEWER. GRAVITY WILL BE BETTER THAN PUMP DUE TO EXPENSE. DAVID WEEMS SAID WE NEED TO MAKE BACK OF ADMINISTRATIVE BUILDING WIDER TO GET CORRECT SLOPE IN FRONT. IF WEATHER PERMITS, 2-3 DAYS GRADING WILL GET PAD READY. PISTOL RANGE IS TO WET FOR ANY WORK AT THIS TIME AND THIS MAY DELAY WORK ON PARKING LOT.

ENGINEER (BILL) STILL CHECKING ABOUT POND LOCATION IN FRONT OF LONG BORE RANGE.

NEXT MEETING WILL BE TUESDAY, MARCH 8, 2016 8 A.M. IN GREENE COUNTY ANNEX CONFERENCE ROOM.

BUDDY RANDOLPH MADE A MOTION TO ADJOURN. JERRY STROM SECOND MOTION. MOTION CARRIED AND MEETING ADJOURNED AT 9 A.M.

RESPECTIFULLY SUBMITTED

KIM HINSON
/ds

GREENE COUNTY DEBRIS COMMITTEE MEETING

CALLED MEETING

DECEMBER 8 2015

COURTHOUSE ANNEX

The called meeting of the debris committee was attended by commissioners: Wade McAmis, Frank Waddell, Lyle Parton and Robin Quillen. Also in attendance were Mayor David Crum, Tim Tweed, and Brad Hicks from the Greeneville Sun. Citizen Roger Greene was present to ask about getting some properties cleaned up on Loretta Street. Addresses 207 and 205 on Loretta Street are owned by the county due to delinquent taxes being owed. One property has partially burned out house on it. Both properties are over grown with brush. Commissioner Parton made a motion, seconded by Commissioner McAmis, to board up the house. The Sheriff's department is being contacted to see if some inmates can start clearing brush. Tim Tweed will check with city to see if they will pick up brush after it is cleared. Mr. Greene might be interested in purchasing properties.

Tim reported that improvements have been made on Silverleaf and Shaw roads to properties previously reviewed by this committee.

Next meeting scheduled for January 26, 2016 at the annex.

Respectfully submitted,

Robin Quillen

EDUCATION COMMITTEE

February 29, 2016

SCHOOL SYSTEM CENTRAL OFFICES

The Education Committee met on February 29, 2016 at the School System Central Offices. Committee members present were Commissioners Sharron Collins, Zak Neas, Dale Tucker and Butch Patterson, and Director of Schools, David McLain. Others present were Bill Ripley, Mary Lou Woolsey, George Frye, Bryan Bowman and Brad Hicks with The Greeneville Sun. Commissioner Pam Carpenter was absent.

David McLain called the meeting to order at 3:40 p.m.

Director McLain presented a list of capital projects for 2016 which have been approved by the Board of Education. A motion was made by Commissioner Butch Patterson and seconded by Sharron Collins that a resolution be presented to the Budget & Finance Committee for their approval. The motion passed with all committee members voting in favor.

George Frye and Bryan Bowman gave an update to the committee regarding transportation. Five new buses were approved by the Board for purchase this year. There are four buses that will be taken out of service this year. Mr. Frye explained that there are 69 large buses and 11 small buses running daily routes which cover approximately 5,000 miles every day, excluding ballgames, etc. This obviously results in a high amount of maintenance and repairs to the buses. Additionally the State has extended the life of buses on the road which in turn results in higher maintenance and repair costs. This year an additional \$24,000 was budgeted for parts for the buses. Additional factors include the constant turnover of bus drivers. Mr. Bowman pointed out to the committee that there are 5 maintenance men for 80 buses and a lack of garage space causes additional issues with maintenance and upkeep. Mr. McLain challenged each of the committee members to visit the garage at some point for a better understanding of the issues they are dealing with.

A discussion was held regarding long term plans for the school system particularly with buildings. The last school built in Greene County was in 2003 and there are no plans at this time for new construction.

Mr. McLain spoke briefly regarding the food service. He advised that in the last 3 years approximately \$718,000 has been lost in food service. There are many factors including federal guidelines and employee benefits that have contributed to this loss.

The meeting was then adjourned.

Submitted by

Sharron Collins

Agenda
Greene County Regional Planning Commission
Greene County Courthouse Annex, Conference Room
204 North Cutler Street, Greene, TN 37744
February 9, 2016 at 1:00 p.m.

1. Call to order.
2. Welcome of visitors.
3. Approval of the January 12, 2016 minutes.
4. Review and consider granting preliminary and final approval to the Alan Broyles ETUX Property (Portion of Johnson Farm Property, for one lot of 0.54 acre, located adjacent to Warrensburg Road in the 5th civil district.
5. Review and consider granting preliminary and final approval to the Tom and Lori Dunn Property, for one lot of 0.78 acre, located adjacent to Big Spring Drive in the 23rd civil district.
6. Recognize administrative approval for the following administrative minor subdivisions.
 - Replat of the Billie Marie Campbell Property, for two lots of 3.65 acres, located adjacent to Stone Dam Road and Quaker Knob Road in the 14th civil district.
 - Replat of Lots 16 and 17 of the Blue Ridge Meadows Subdivision, for one lot of 1.06 acres, located adjacent to Katie Lane in the 1st civil district.
 - Subdivision of Ralph Ben Harrison Property, for one lot of 0.16 acre, located adjacent to Hilldale Road in the 19th Civil District. (Note: Lot 1 (0.16 ac.) is not a stand alone lot and is being combined with adjoining property Anthony Doubek, map 107, parcel 029.01)
 - Subdivision of Spence Neas, for two lots of 1.80 acres, located adjacent to Horse Creek Park Road in the 1st Civil District. (Note: Lot 2 (0.75 ac.) is not a stand alone lot and is being combined with adjoining property Marcus and Kathy Neas, map 114, parcel 110.00)
7. Review monthly report of all activities recorded for the Building and Zoning Office.
8. Other Business.
9. Adjournment.

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County Regional Planning Commission was held on Tuesday, January 12, 2016 at 1:00 p.m. at the Greene County Courthouse Annex Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

Members Present/Members Absent

Sam Riley, Chairman
~~Ted Hensley, Vice-Chairman~~
Gary Rector, Secretary
Lyle Parton, Alternate Secretary
Alford Taylor
Edwin C. Remine
~~Gwen Lilley~~
~~Stevi King~~
Phillip Ottinger

Staff Representatives

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

Also Present: News media and interested citizens

The Chairman called the meeting to order and asked if members had received the draft minutes of the December 8, 2015 meeting. A motion was made by Alford Taylor, seconded by Edwin Remine, to approve the minutes as written. The motion was approved unanimously.

1301 Old Newport Highway Rezoning Request. The Planning Commission considered a request to rezone property located at and adjacent to 1301 Old Newport Highway (a portion of Map 154 Parcels 019.01, 019.07, and 18.03), from A-1 General Agriculture District, to M-1 Industrial District. A plat showing the area requested for rezoning was provided to the Planning Commission. Staff stated the property had been used for industrial purposes (subassemblies) for several years, and did not appear to have had a negative impact on the area. After discussing the issue a motion was made by Alford Taylor, seconded by Edwin Remine, to recommend the rezoning as it would permit continuation and expansion of the existing industrial use, which is a stated goal of the 2009 Greene County Land Use and Transportation Plan. It also would enable growth of a type of industry that is desirable for many reasons.

1. Smaller industries do not need the upgraded utilities and transportation access necessary for large industries.
2. Small businesses, when their total number of employees are combined, are major employers, and encouraging small businesses has many positive impacts on the community.
3. Smaller businesses can more quickly respond to market conditions, which helps ensure their adaptation and survival. Those that do close, because of their small number of employees, do not constitute a major blow to the community.
4. While Old Newport Highway is not appropriate for large, traditional industries, it is capable of handling smaller industrial uses.

The motion carried unanimously. Staff informed the Planning Commission that the request would be considered by the Greene County Commission at the February 16, 2016 meeting.

Replat of Lots 4 and 5R of the Kyle Luttrell Property. The Planning Commission reviewed a request to grant preliminary and final approval to the Repat of Lots 4 and 5R of the Kyle Luttrell Property, for one lot of 1.71 acres, located adjacent to Wisecarver Road in the 7th civil district. Staff stated that the house on the site had been built over the area intended for construction of the septic system, and TDEC was requiring that Lot 5R be combined with Lot 6 in order to obtain a permit. Further, that the house was set only 22 feet from the rear property line, a setback violation of eight feet. Staff explained that prior to obtaining a building permit the contractor had marked what he thought were the property lines. (It is the responsibility of the property owner, or their surveyor or contractor on their behalf, to identify the location of all lot lines.) The Building Department was not made aware that the marked lot lines were incorrect until the house was nearing completion. Staff stated that, if the plat were to be approved, it would have to be subject to approval of a rear yard setback variance by the Greene County Board of Zoning Appeals and payment of the development fee. New signatures of the property owner and the North Greene Utility District, as well as the TDEC stamp, would also need to be placed on the revised plat. After extensive discussion a motion was made by Gary Rector, seconded by Lyle Parton, to grant preliminary and final approval with the conditions noted, as the plat met all other applicable requirements. The motion carried unanimously.

Division of a Portion of Lot 5R of the Wilma A. Gass Subdivision. The Planning Commission reviewed a request to grant preliminary and final approval to the Division of a Portion of Lot 5R of the Wilma A. Gass Subdivision, for one lot of 1.17 acres, located adjacent to Doak Hensley Road in the 16th civil district. Daniel Hopson, surveyor for the project, stated that the proposal was to divide the property into one lot (shown) containing an existing mobile home, and a remaining tract (not shown) measuring over five acres in size. Staff stated the layout of the existing septic system had been found, all required signatures had been obtained, the plat met all applicable requirements, and the fees paid. A motion was made by Alford Taylor, seconded by Lyle Parton, to grant approval as the plat met all applicable requirements. The motion carried unanimously.

Anthony Barrett Property Plat. The Planning Commission reviewed a request to grant preliminary and final approval to the Anthony Barrett Property Plat, for two lots on 11.57 acres, located adjacent to Walkertown Road in the 20th civil district. Lot 1 contained 2.94 acres and an existing residence. Lot 2, which contained 8.63 acres, did not have public road frontage and had to be combined with adjoining property that had adequate frontage (Map 055 Parcel 064.23). Staff stated the plat needed signatures of the property owner and Highway Department, and the TDEC stamp, but met all other applicable requirements. A motion was made by Alford Taylor, seconded by Lyle Parton, to grant approval for the plat with conditions as stated, as the plat met all other applicable requirements. The motion carried unanimously.

Survey of a Portion of The East Tennessee Forest Products, Inc. Property. The Planning Commission reviewed a request to grant preliminary and final approval to the Survey of a

Portion of The East Tennessee Forest Products, Inc. Property, for one lot of 0.835 acres, located adjacent to Gravel Woods Road in the 19th civil district. Daniel Coffey, surveyor for the project, stated the proposal was to divide the property so that the portion containing an existing mobile home could be sold. Staff stated that signatures of the property owner, Highway Department, and TDEC were needed, and the owner needed to pay the development fee, but all other applicable requirements had been met. A motion was made by Lyle Parton, seconded by Phillip Ottinger, to grant approval, subject to the conditions as noted, as the plat met all other applicable requirements. The motion carried unanimously.

Plat Combining Lots 13 and 14 of the Meadow Creek Subdivision. The Planning Commission reviewed a request to grant preliminary and final approval to a Plat Combining Lots 13 and 14 of the Meadow Creek Subdivision, for one lot of 1.33 acres, located adjacent to West Allens Bridge Road. Staff stated the proposal combined two lots so that the mobile home recently placed on the property would meet the setback requirements. Further, the certificates of completion had been found for each lot, and the plat met all applicable requirements. A motion was made by Edwin Remine, seconded by Lyle Parton, to grant approval as the plat met all applicable requirements. The motion carried unanimously.

Hensley/Hensley/Hensley Property. The Planning Commission reviewed a request to grant revised final approval to the Hensley/Hensley/Hensley Property plat, for three lots on 12.79 acres, located adjacent to Earnest Road in the 1st civil district. Staff stated the plat had been changed to rework the frontage so that an existing pole barn was located on one lot instead of two lots, and therefore did not have to be removed. The plat needed signatures of the Highway Department and property owner, and the TDEC stamp. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat with conditions as noted, as the plat met all other applicable requirements. The motion carried unanimously.

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

- Larry Lawson Property, for one lot of 1.0 acres, located adjacent to Tom Lawson Road in the 4th civil district.
- Gary Keys Property, for one lot of 2.48 acres, located adjacent to Bible Chapel Road
- Redivision of Lot 29 of the Paul and Ella Reed Maupin Subdivision, for 2 lots on 0.86 acres, located adjacent to Stone Dam Road.
- Division of a Portion of the David and Paula Bird Property, for two lots on 4.01 acres, located adjacent to Milburton Road in the 15th civil district.
- Property Survey for Martin Parham, for one lot of 0.15 acres, located adjacent to Shackleford Road in the 25th civil district.
- Property of Allison Riddle, for one lot of 0.89 acres, located adjacent to Dog Walk Road, in the 12th civil district.
- Subdivision of the Violet Ricker Property, for one lot of 2.92 acres, located adjacent to Greene Mountain Road in the 22nd civil district.

A motion was made by Alford Taylor, seconded by Gary Rector, to accept the list.

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

Building/Planning/Zoning Work Program. The Planning Commission was asked to review and approve a proposed five year work program for the Building/Planning/Zoning Department, presented as follows:

Rank	PROJECT	ESTIMATED PROJECT TIME FRAME
1	Update web site re: Public education; Description of PC/BZA Description of Building/Planning/Zoning	3 months
2	Minor changes to the Zoning Resolution	6 months
3	Update Greene County Subdivision Regulations	12 months
4	Complete update of the Zoning Resolution	12 months
5	Develop digital zoning map for Greene County	12 months
6	Update Growth Plan	?
7	Update 2009 Policy Plan Land use Transportation	18 months

After discussion a motion was made by Edwin Remine, seconded by Alford Taylor, to approve the work program. The motion carried unanimously.

Other Business. All Planning Commissioners, except for new member Phillip Ottinger, were asked to sign certifications stating their compliance with state education requirements in 2015. Staff also handed out copies of the revised zoning resolution, updated state law, and the goal section of the Greene County Land Use and Transportation Plan.

There being no further business a motion was made by Gary Rector, seconded by Lyle Parton, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 2:00 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

EXIST. EXISTING IRON PIN (FOUND)
QPS: IRON PIN SET
QPS: POINT
QPS: CENTER LINE
QPS: UTILITY POLE
OVERHEAD UTILITY LINES
CMP: CORRUGATED METAL PIPE

PROPERTY IS ZONED (A1)
BUILDING SETBACKS
FRONT: 30'
REAR: 30'
SIDE: 12'

OWNER:
TOM & LORI DUNN
305 BIG SPRING DRIVE
MORRISTOWN, TN 37118

NOTE: NEW IRON PINS SET AT ALL CORNERS
UNLESS NOTED OTHERWISE

Surveyor's / Utility Engineer's Statement

I hereby certify that the information and data shown hereon are true and correct to the best of my knowledge and belief, and that I am a duly licensed Surveyor or Utility Engineer in the State of Tennessee. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map.

CERTIFICATE OF APPROVAL FOR RECORDING

I hereby certify that the information and data shown hereon are true and correct to the best of my knowledge and belief, and that I am a duly licensed Surveyor or Utility Engineer in the State of Tennessee. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map.

Secretary of the Greene County Regional Planning Commission

DATE

CERTIFICATE OF OWNERSHIP AND DESIGNATION

I hereby certify that I am (one and the same) of the property shown and described herein and that I (we) hereby assign this plan of subdivision to the subdivision building, construction, and design of streets, alleys, roads, and other open spaces in public or private use as shown.

OWNER DATE

OWNER DATE

CERTIFICATE OF THE APPROVAL FOR 911 STREET ASSIGNMENT

I hereby certify that the information and data shown hereon are true and correct to the best of my knowledge and belief, and that I am a duly licensed Surveyor or Utility Engineer in the State of Tennessee. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map.

Greene County 911 Addressing Department

DATE

DIVISION OF GROUNDWATER PROTECTION

CERTIFICATE OF THE APPROVAL OF WATER SYSTEMS

I hereby certify that the water supply system is in compliance with the applicable laws and regulations of the State of Tennessee. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map.

Local Utility District Provider or His Authorized Representative

DATE

CERTIFICATE OF THE APPROVAL OF STREETS

I hereby certify that the information and data shown hereon are true and correct to the best of my knowledge and belief, and that I am a duly licensed Surveyor or Utility Engineer in the State of Tennessee. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map.

City Engineer or County Road Commissioner

DATE

CERTIFICATE OF GREENVILLE LIGHT & POWER

I hereby certify that the information and data shown hereon are true and correct to the best of my knowledge and belief, and that I am a duly licensed Surveyor or Utility Engineer in the State of Tennessee. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map.

Greenville Light & Power

DATE

CERTIFICATE OF ACCURACY

I hereby certify that the information and data shown hereon are true and correct to the best of my knowledge and belief, and that I am a duly licensed Surveyor or Utility Engineer in the State of Tennessee. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map. I am not aware of any fraud or misrepresentation in this survey or map.

Tennessee Registered Land Surveyor

DATE

A DIVISION OF THE DUNN PROPERTY

GREENE COUNTY REGIONAL PLANNING COMMISSION

SURVEY FOR	TOM & LORI DUNN		
TRACT	234	COUNTY OF	GREENE, TN
LOT NO.	SECTION	IN	WITHIN THE CITY OF
ROUTE NO.	BOX	HOUSE NO.	MADE
MAP BOOK	PAGE	SCALE	1" = 100'
MAP DATE	DATE	DATE	8/19/16
TAX MAP	71	PARCEL	71180
REARITY DEED BOOK	304	PAGE	1541
CITY BLOCK NO.	BLK 11	BLK BY	B.P.M.
REARITY DEED BOOK	OPERATION	TRCS	NAD83
MORRISSEY CO.			
TITLE CO.			

ADVANCED SURVEYING AND MAPPING
BARRY P. MURPHY R.L.S. # 2384

307 WALKER DRIVE
MORRISTOWN, TN 37114
PHONE (423) 234-2134

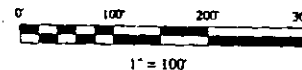
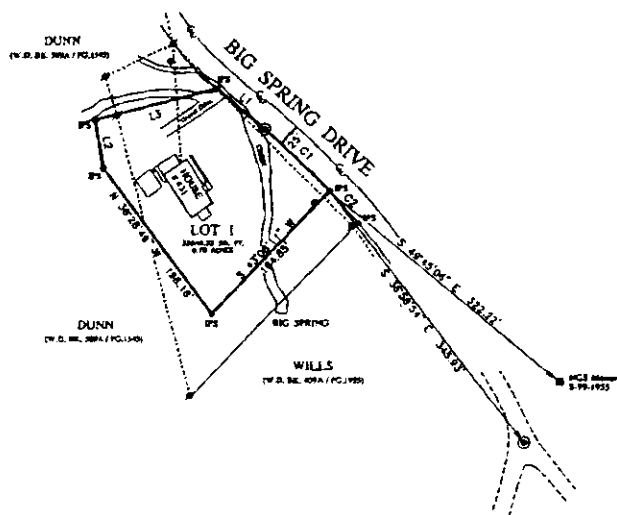
DRAWING NO. 15-02-10



TOTAL ACREAGE = 0.78 +/-
TOTAL NUMBER OF LOTS: (1)

CURVE TABLE			
CHORD BEARING	CHORD LENGTH	CHORD BEARING	CHORD LENGTH
C1	118.24	88.30	118.24
C2	91.40	88.30	118.24

CURVE TABLE			
CHORD BEARING	CHORD LENGTH	CHORD BEARING	CHORD LENGTH
C1	118.24	88.30	118.24
C2	91.40	88.30	118.24



THIS IS TO CERTIFY THAT THIS SURVEY MEETS THE MINIMUM STANDARDS FOR THE STATE OF TENNESSEE.

THIS IS TO CERTIFY THAT ON THE DATE SHOWN, I MADE AN ACCURATE SURVEY OF THE PREMISES SHOWN HEREON USING THE LATEST RECORDED DEED AND OTHER INFORMATION FURNISHED TO ME. THAT THERE ARE NO EASEMENTS, ENCROACHMENT OR PROJECTIONS EVIDENT OTHER THAN THOSE SHOWN.

I HEREBY CERTIFY THAT THIS IS A CATEGORY 1 SURVEY AND THAT THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS GREATER THAN 1 IN 10,000 AS SHOWN HEREON.

THIS IS TO CERTIFY THAT I HAVE EXAMINED THE FEDERAL INSURANCE ADMINISTRATION FLOOD HAZARD MAP AND FOUND THE DESCRIBED (S) IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA.

AS PER: FEMA, FIRM, PANEL 205 OF 300
MAP NUMBER: 47058C02050 ZONE: X
EFFECTIVE DATE: JULY 3, 2008

SURVEYOR
BARRY P. MURPHY
R.L.S. # 2384

CERTIFICATION OF CONSENT AND DEDICATION
 I, THE UNDERSIGNED, HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I HEREBY ADAPT THIS PLAN OF SUBDIVISION WITH MY CONSENT, ESTABLISH THE USUAL BUILDING RESTRICTION LINES AND DESIGNATE ALL LOTS, ALLEYS, DRIVES, PAVES AND OTHER OPEN SPACES TO THE PUBLIC OF PRIVATE USE AS NOTED.

DATE _____
 OWNER _____

CERTIFICATION OF THE APPROVAL OF THE WATER SYSTEM

I HEREBY CERTIFY THAT THE PRIVATE WATER SUPPLY/PUBLIC WATER SUPPLY SYSTEM (1) IS AVAILABLE TO THE PROPERTY, OR (2) AS SHOWN ON THE ACCOMPANYING PLAN, HAS BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO TOWN SPECIFICATIONS, OR (3) THAT A SECURITY BOND IN THE AMOUNT OF \$_____ HAS BEEN POSTED TO INSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

GREENSBORO WATER COMMISSION OR LOCAL UTILITY DISTRICT
 DATE _____

CERTIFICATION OF ELECTRIC POWER

THE SUPPLYING RELAY STATION SHALL, SUBJECT TO TYPING SLIPS LINE EXTENSION POLARIS LINE, BE LOCATED ON THIS PLAN, NOTE THAT SLIPS LINE EXTENSION POLARIS MAY REQUIRE THAT PAYMENTS BE MADE TO SLIPS BEFORE ELECTRIC SERVICE WILL BE EXTENDED TO THIS SITE.

GREENSBORO LIGHT AND POWER REPRESENTATIVE
 DATE _____

CERTIFICATION OF THE APPROVAL FOR PLANNING DEPARTMENT

I HEREBY CERTIFY THAT THE STREET NAME(S) AS SHOWN ON THE PLAN, PLAT, IS (ARE) APPROVED AS SHOWN.

GREENSBORO COUNTY PLANNING DEPARTMENT
 DATE _____

CERTIFICATION OF THE APPROVAL OF EROSION

I HEREBY CERTIFY THAT THE EROSION HAS BEEN CONTROLLED IN AN ACCEPTABLE MANNER AND ACCORDING TO SPECIFICATIONS OR (2) ADEQUATE EROSION-CONTROL MEASURES UPON AN EROSION CONTROL PLAN SHALL BE REQUIRED FOR THESE LOTS AS NOTED.

DATE _____

CERTIFICATE OF APPROVAL FOR EROSION

I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATION FOR EROSION. SINCE THE EROSION OF SUCH TERRAIN, IF ANY, AS ARE NOTED IN THE SUMMARY OF THE PLANNING COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDS IN THE OFFICE OF THE GREENSBORO COUNTY REGISTAR, I HEREBY CERTIFY THAT THE PLAN SHOWN HEREON IS A TRUE AND CORRECT COPY OF THE PLAN AS APPROVED BY THE PLANNING COMMISSION TO INSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.

DATE _____

CERTIFICATE OF ADEQUACY

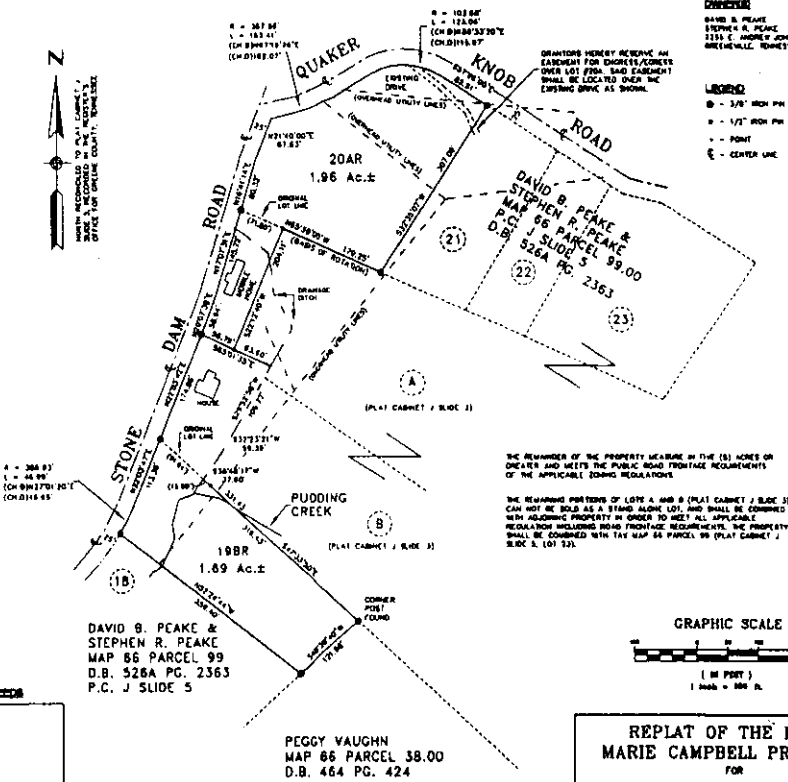
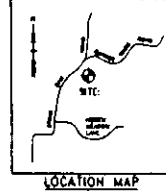
I HEREBY CERTIFY THAT THIS IS A CATEGORY A SURVEY AND THE RANGE OF PRECISION OF THE UNADJUSTED SURVEY EXCEEDS A RELATIVE ERROR OF CLOSURE OF 1 PART IN 1,500 AND IT IS MY OPINION THAT THE PLAN SHOWN HEREON AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE GREENSBORO COUNTY PLANNING COMMISSION AND THAT THE DOCUMENTS HAVE BEEN PLACED AS SHOWN HEREON, TO THE SPECIFICATIONS OF THE SUBDIVISION REGULATION. THE SURVEY SHOWN HAS BEEN PERFORMED TO THE STANDARDS OF PRACTICE FOR TENNESSEE.

DATE _____

NOTES

1. THIS PLAN (1/2" REBAR) HAS BEEN SET AT ALL PROPERTIES CORNERS UNLESS OTHERWISE SHOWN.
2. THIS PROPERTY IS SUBJECT TO ALL EASEMENTS, RIGHTS-OF-WAY, COVENANTS AND/OR RESTRICTIONS, EITHER WRITTEN OR UNWRITTEN.
3. PROPERTY SHALL ADHERE TO ZONING REGULATIONS.
4. REFERENCES: T&E MAP MAP 886 PARCEL 99.00 REFERENCE DEED: DEED BOOK 594 PAGE 2363 REFERENCE PLAT: PLAT CABBIE / SLIDE 99 REFERENCE PLAT: PLAT CABBIE / SLIDE 92
5. THE PROPERTY SHOWN HEREON LIES OUTSIDE THE 100 YEAR FLOODPLAIN PER FLOOD INSURANCE RATE MAP (FIRM) PANEL NUMBER 170000250, CITY DATE: 1-23-1998
6. TOTAL ACRES: 20.5 AC
7. AVERAGE LOT SIZE: 1.00 AC
8. NUMBER OF LOTS: 82

9. THERE IS HEREBY ESTABLISHED AN EASEMENT AREA A MINIMUM OF 15 FEET WIDE ALONG THE INTERIOR SIDE OF ALL LOT LINES FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE OF STORM-WATER RUNOFF FROM IMPROVEMENTS ON EACH LOT. SUCH STANDARD EASEMENT AREA IS IN ADDITION TO ANY OTHER STRUCTURAL OR NON-STRUCTURAL, DESIGNATED EASEMENTS AS MAY BE DELINEATED BY THE LICENSED SURVEYOR AND/OR CIVIL ENGINEER OR THAT WHICH MAY BE REQUIRED BY THE GREENSBORO COUNTY REGIONAL PLANNING COMMISSION.

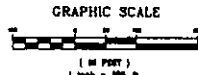


OWNER
 DAVID B. PEAKE
 STEPHEN R. PEAKE
 2155 E. ANDREW JOHNSON HWY
 GREENSBORO, TENNESSEE 37745

LEGEND
 - 3/8" IRON PIN FOUND
 - 1/2" IRON PIN SET
 - POINT
 - CENTER LINE

THE REMAINDER OF THE PROPERTY MEASURED IN THE (B) ACRES OR GREATER AND MEETS THE PUBLIC ROAD FRONTAGE REQUIREMENTS OF THE APPLICABLE ZONING REGULATIONS.

THE REMAINDER PORTIONS OF LOTS 4 AND 9 (PLAT CABBIE / SLIDE 92) CAN NOT BE BOLD AS A STAND ALONE LOT, AND SHALL BE COMBINED WITH ADJACENT PROPERTY IN ORDER TO MEET ALL APPLICABLE REGULATIONS INCLUDING ROAD FRONTAGE REQUIREMENTS. THE PROPERTY SHALL BE COMBINED WITH THE MAP 86 PARCEL 99 (PLAT CABBIE / SLIDE 92 LOT 23).



REPLAT OF THE BILLIE MARIE CAMPBELL PROPERTY
 FOR
DAVID & STEPHEN PEAKE
 14TH CIVIL DISTRICT
 GREENSBORO COUNTY, TENNESSEE

PROFESSIONAL SURVEYING, INC.
 LAND SURVEYING, MAPPING & PLANNING
 204 CREEKVIEW ROAD - CRUICKET, TENNESSEE
 PHONE (423) 257-2041

DATE: 1-25-2014
 JOB NO.: 1501
 DRAWN BY: BJS
 REVISION: (0 / 1)
 SHEET 1 OF 1

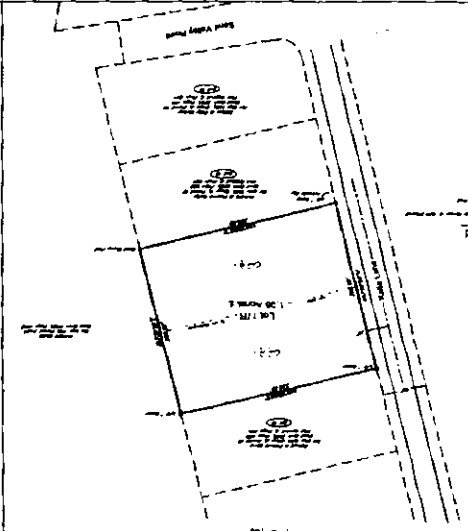
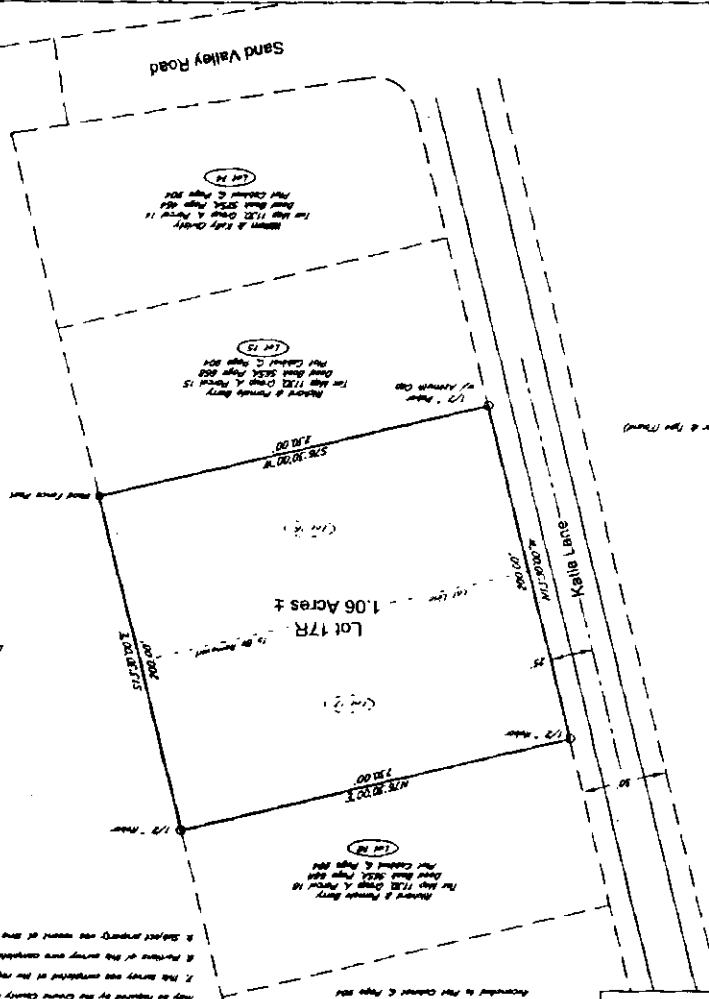
DATE	SHEET NO.	TOWN	COUNTY	STATE
1900	100	50	0	150
OWNER Richard & Pamela Barry CITY DISTRICT SURVEYOR Daniel B. Henson CLOSURE ERROR 1/10,000				
TOTAL ACRES .106 ± TOTAL LOTS 1 ALLES NEW ROAD 0				
GREENE COUNTY REGIONAL PLANNING COMMISSION - SECTION 1				

FINAL PLAT
Tax Map 1130, Group A, Parcels 16 & 17
Deed Book 565A, Page 868
Plat Cabinet G, Slide 904
Date: January 18, 2018
Receipt of Lots 16 and 17

SHEET 1 OF 1



For Review Only



Notes

1. The information herein was obtained from Public Book 2024, Page 264, and your Exhibit C, Page 204, as recorded in the register's Office of County Clerk's documents, and a Red survey by N2 Land and Surveying and dated in January 2016.

2. This survey is subject to any and all governmental, non-governmental, private or public, rights or restrictions, easements, property, it subject to any findings of an accurate map records, the map was not submitted to the court.

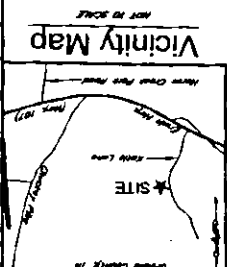
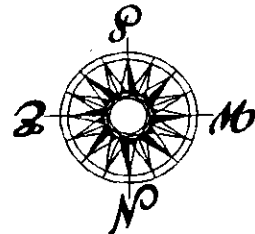
3. Subsequent and continues to the Crown County Tracing Measurements.

4. The utility survey was authorized.

5. This property DEED NOT to which a "Special Flood Hazard Area" as shown a "Flood Hazard Insurance Policy Map" as prepared by FEMA (Flood Insurance Management Agency) and located in that number.

6. The property DEED NOT to which a "Special Flood Hazard Area" as shown a "Flood Hazard Insurance Policy Map" as prepared by FEMA (Flood Insurance Management Agency) and located in that number.

7. Any property established an easement, was a subdivision of 1.5, 5, 10, 20, 30, 40, 50, 60, 70, 80, 90, 100, 110, 120, 130, 140, 150, 160, 170, 180, 190, 200, 210, 220, 230, 240, 250, 260, 270, 280, 290, 300, 310, 320, 330, 340, 350, 360, 370, 380, 390, 400, 410, 420, 430, 440, 450, 460, 470, 480, 490, 500, 510, 520, 530, 540, 550, 560, 570, 580, 590, 600, 610, 620, 630, 640, 650, 660, 670, 680, 690, 700, 710, 720, 730, 740, 750, 760, 770, 780, 790, 800, 810, 820, 830, 840, 850, 860, 870, 880, 890, 900, 910, 920, 930, 940, 950, 960, 970, 980, 990, 1000, 1010, 1020, 1030, 1040, 1050, 1060, 1070, 1080, 1090, 1100, 1110, 1120, 1130, 1140, 1150, 1160, 1170, 1180, 1190, 1200, 1210, 1220, 1230, 1240, 1250, 1260, 1270, 1280, 1290, 1300, 1310, 1320, 1330, 1340, 1350, 1360, 1370, 1380, 1390, 1400, 1410, 1420, 1430, 1440, 1450, 1460, 1470, 1480, 1490, 1500, 1510, 1520, 1530, 1540, 1550, 1560, 1570, 1580, 1590, 1600, 1610, 1620, 1630, 1640, 1650, 1660, 1670, 1680, 1690, 1700, 1710, 1720, 1730, 1740, 1750, 1760, 1770, 1780, 1790, 1800, 1810, 1820, 1830, 1840, 1850, 1860, 1870, 1880, 1890, 1900, 1910, 1920, 1930, 1940, 1950, 1960, 1970, 1980, 1990, 2000, 2010, 2020, 2030, 2040, 2050, 2060, 2070, 2080, 2090, 2100, 2110, 2120, 2130, 2140, 2150, 2160, 2170, 2180, 2190, 2200, 2210, 2220, 2230, 2240, 2250, 2260, 2270, 2280, 2290, 2300, 2310, 2320, 2330, 2340, 2350, 2360, 2370, 2380, 2390, 2400, 2410, 2420, 2430, 2440, 2450, 2460, 2470, 2480, 2490, 2500, 2510, 2520, 2530, 2540, 2550, 2560, 2570, 2580, 2590, 2600, 2610, 2620, 2630, 2640, 2650, 2660, 2670, 2680, 2690, 2700, 2710, 2720, 2730, 2740, 2750, 2760, 2770, 2780, 2790, 2800, 2810, 2820, 2830, 2840, 2850, 2860, 2870, 2880, 2890, 2900, 2910, 2920, 2930, 2940, 2950, 2960, 2970, 2980, 2990, 3000, 3010, 3020, 3030, 3040, 3050, 3060, 3070, 3080, 3090, 3100, 3110, 3120, 3130, 3140, 3150, 3160, 3170, 3180, 3190, 3200, 3210, 3220, 3230, 3240, 3250, 3260, 3270, 3280, 3290, 3300, 3310, 3320, 3330, 3340, 3350, 3360, 3370, 3380, 3390, 3400, 3410, 3420, 3430, 3440, 3450, 3460, 3470, 3480, 3490, 3500, 3510, 3520, 3530, 3540, 3550, 3560, 3570, 3580, 3590, 3600, 3610, 3620, 3630, 3640, 3650, 3660, 3670, 3680, 3690, 3700, 3710, 3720, 3730, 3740, 3750, 3760, 3770, 3780, 3790, 3800, 3810, 3820, 3830, 3840, 3850, 3860, 3870, 3880, 3890, 3900, 3910, 3920, 3930, 3940, 3950, 3960, 3970, 3980, 3990, 4000, 4010, 4020, 4030, 4040, 4050, 4060, 4070, 4080, 4090, 4100, 4110, 4120, 4130, 4140, 4150, 4160, 4170, 4180, 4190, 4200, 4210, 4220, 4230, 4240, 4250, 4260, 4270, 4280, 4290, 4300, 4310, 4320, 4330, 4340, 4350, 4360, 4370, 4380, 4390, 4400, 4410, 4420, 4430, 4440, 4450, 4460, 4470, 4480, 4490, 4500, 4510, 4520, 4530, 4540, 4550, 4560, 4570, 4580, 4590, 4600, 4610, 4620, 4630, 4640, 4650, 4660, 4670, 4680, 4690, 4700, 4710, 4720, 4730, 4740, 4750, 4760, 4770, 4780, 4790, 4800, 4810, 4820, 4830, 4840, 4850, 4860, 4870, 4880, 4890, 4900, 4910, 4920, 4930, 4940, 4950, 4960, 4970, 4980, 4990, 5000, 5010, 5020, 5030, 5040, 5050, 5060, 5070, 5080, 5090, 5100, 5110, 5120, 5130, 5140, 5150, 5160, 5170, 5180, 5190, 5200, 5210, 5220, 5230, 5240, 5250, 5260, 5270, 5280, 5290, 5300, 5310, 5320, 5330, 5340, 5350, 5360, 5370, 5380, 5390, 5400, 5410, 5420, 5430, 5440, 5450, 5460, 5470, 5480, 5490, 5500, 5510, 5520, 5530, 5540, 5550, 5560, 5570, 5580, 5590, 5600, 5610, 5620, 5630, 5640, 5650, 5660, 5670, 5680, 5690, 5700, 5710, 5720, 5730, 5740, 5750, 5760, 5770, 5780, 5790, 5800, 5810, 5820, 5830, 5840, 5850, 5860, 5870, 5880, 5890, 5900, 5910, 5920, 5930, 5940, 5950, 5960, 5970, 5980, 5990, 6000, 6010, 6020, 6030, 6040, 6050, 6060, 6070, 6080, 6090, 6100, 6110, 6120, 6130, 6140, 6150, 6160, 6170, 6180, 6190, 6200, 6210, 6220, 6230, 6240, 6250, 6260, 6270, 6280, 6290, 6300, 6310, 6320, 6330, 6340, 6350, 6360, 6370, 6380, 6390, 6400, 6410, 6420, 6430, 6440, 6450, 6460, 6470, 6480, 6490, 6500, 6510, 6520, 6530, 6540,



~~SECRET~~

4. HEREBY CERTIFY THAT THE PRIVATE WATER SUPPLY/
PUBLIC WATER SUPPLY SYSTEM (1) IS AVAILABLE TO
THE PROPERTY; OR (2) AS PART OF THE
ACCOMMODATION PLAN, HAS BEEN INSTALLED IN AN
ACCEPTABLE MANNER AND ACCORDING TO SOME
SPECIFICATION; OR (3) THAT A SECURITY BOND IN THE
AMOUNT OF \$ _____ HAS BEEN POSTED TO
ENSURE COMPLETION OF ALL REQUIRED APPROACHES
IN CASE OF DEFAULT.



THE BONA FIDE LESSEE CERTIFIES THAT, SUBJECT TO
STANDARD CLARKE LINE EXTENSION POLICIES, LINE
SERVICE CAN BE PROVIDED TO THE DEVELOPMENT
DESCRIBED ON THIS PLAN. NOTE THAT CLARKE LINE
EXTENSION POLICIES MAY REQUIRE THAT PAYMENTS
BE MADE TO CLARKE BEFORE ELECTRIC SERVICE WILL
BE EXTENDED TO THIS SITE.

DATE _____

PLATINUM ASSIGNMENT
I HEREBY CERTIFY THAT THE STREET NAME(S), AS SHOWN
ON THE FINAL PLAT, IS (ARE) APPROVED AS ASSIGNED.

■

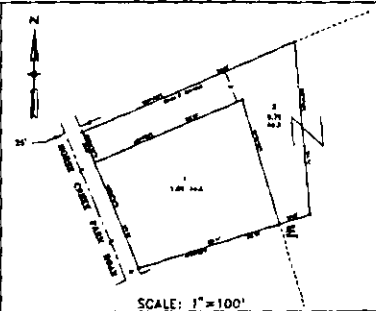
447

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 _____ RECORDS
WITH THE EXCEPTION OF SUCH VARIANCES OF INT. AS
ARE NOTED IN THE COMMENTS OF THE PLANNING COMMISSION
AND IF IT IS DEEMED APPROPRIATE FOR RECORDING IN THE
OFFICE OF THE CLERK OF COURTY SHALL BE RETURNED
A SURVEY BOUND IN THE AMOUNT OF \$ _____.
THIS WAS FORWARDED WITH THE PLANNING COMMISSION TO
APPROVE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN
CASE OF RECALL.

I HEREBY CERTIFY THAT THIS IS A CATEGORY 1 SURVEY AND THE RATIO OF PRECISION OF THE UNQUALIFIED SURVEY EXCEEDS A RELATIVE ERROR OF CLOSURE OF 1 PART IN 10,000 AND IT IS MY OPINION THAT THE PLAIN SHOWS HEREON ACCURATELY REPRESENT A TRUE AND CORRECT SURVEY TO ACCURACY REQUIRED BY THE SHELBY COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE PLACED AS SHOWN HEREON, TO THE SPECIFICATIONS OF SURVEYING REGULATION.

THE SURVEY SHOWN WAS PERFORMED TO THE HIGHEST STANDARD OF SURVEYING FOR ENGINEERS.

OFFICE TELETYPE IN 6:34 PM DATE



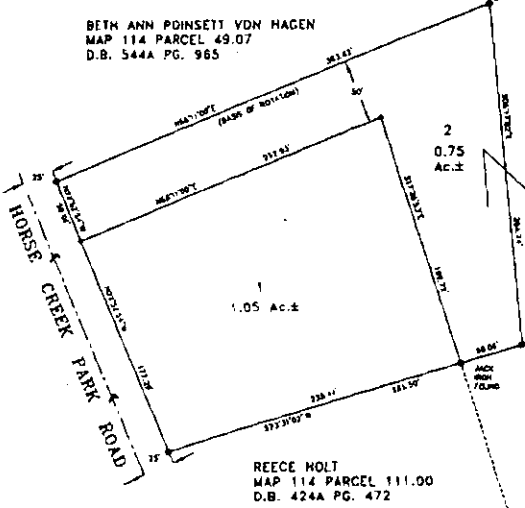
N
NORTH AVENUE POWER ON GOLF COURSE SIDE
PARKWAY, INCORPORATED IN THE MEMPHIS
OFFICE FOR CRIME COUNTY, TENNESSEE.

CHANDLER
MARJORIS LYNN MEAS &
WALTER LYNN MEAS
16 BROWLEY ROAD
CHANDLER, ARIZONA 85226

LEGEND
 ● - 1/2" ROD PIN FLOOD
 ○ - 1/2" ROD PIN SET



BETH ANN POINSETT VDN HAGEN
MAP 114 PARCEL 49.07
D.B. 544A PG. 965



MARCUS LYNN NEAS
KATHY LYNNE NEAS
MAP 114 PARCEL 110.00
D.B. 5A PG. 193
D.B. 376 PG. 834

LOT #2 SITS NEXT NEXT THE REQUIREMENTS FOR
A STANDARD LOT FOR GREENE COUNTY, AND LOT
IS TO BE COMBINED WITH THE ADJOINING PROPERTY
OF TAX MAP 11A PARCELS 100.00, LOT #3 CANNOT
BE SOLD AS A STAND ALONE LOT

REECE KOLT
MAP 114 PARCEL 111.00
D.B. 424A PG. 472

GRAPHIC SCALE



SUBDIVISION PLAT
FOR
SPENCE NEAS
FIRST CIVIL DISTRICT
GREENE COUNTY, TENNESSEE

PROFESSIONAL SURVEYING, INC.
(LAND SURVEYING • MAPPING • PLANNING)
 265 CINCINNATI ROAD • CINCINNATI, OHIO 45215
 PHONE (513) 257-3811

DATE: 12-21-2016
JOB NO: 1384
DRAWN BY: BTJ
REVISION: 1 OF 1
SHEET: 1 OF 1

[illegible]

Planning Commission Monthly Report

January 2016

Building, Zoning & Planning
Permit Comparatives
Deposit Comparatives

GREENE COUNTY

BUILDING & ZONING OFFICE

DEPOSIT COMPARATIVES FOR July 2015 - June 2016

Account # 41520

<i>Month</i>	<i>Deposit Totals 14-15</i>	<i>Deposit Totals 15-16</i>	<i>Difference</i>	<i>%</i>
<i>July</i>	\$ 6,720.00	\$ 9,803.13	\$ 3,083.13	45.88%
<i>August</i>	\$ 5,595.00	\$ 12,003.00	\$ 6,408.00	114.53%
<i>September</i>	\$ 5,975.00	\$ 18,724.00	\$ 12,749.00	213.37%
<i>October</i>	\$ 4,405.00	\$ 14,699.00	\$ 10,294.00	233.69%
<i>November</i>	\$ 4,652.00	\$ 9,168.00	\$ 4,516.00	97.08%
<i>December</i>	\$ 11,226.00	\$ 5,478.00	\$ (5,748.00)	-51.20%
<i>January</i>	\$ 8,582.00	\$ 7,249.00	\$ (1,333.00)	-15.53%
<i>February</i>	\$ 8,185.00			
<i>March</i>	\$ 13,973.00			
<i>April</i>	\$ 8,768.00			
<i>May</i>	\$ 13,999.00			
<i>June</i>	\$ 12,755.00			

YTD Comparatives

<i>Totals</i>	<i>Year 14-15</i>	<i>Year 15-16</i>	<i>Difference</i>	<i>Percentage</i>
	\$ 104,835.00	\$ 77,124.13	\$ (27,710.87)	-35.93%

**GREENE COUNTY
BUILDING & ZONING OFFICE**

PERMIT COMPARATIVES FOR July 2015 - June 2016

Account # 41520

<i>Month</i>	<i>Permit Totals 14-15</i>	<i>Permit Totals 15-16</i>	<i>Difference</i>	<i>%</i>
<i>July</i>	38	46	8	21.05%
<i>August</i>	34	57	23	67.65%
<i>September</i>	38	64	26	68.42%
<i>October</i>	33	48	15	45.45%
<i>November</i>	30	34	4	13.33%
<i>December</i>	38	29	-9	-23.68%
<i>January</i>	25	26	1	4.00%
<i>February</i>	25			
<i>March</i>	48			
<i>April</i>	39			
<i>May</i>	49			
<i>June</i>	54			

YTD Comparatives

Totals	YTD 14-15	YTD 15-16	Difference	Percentage
	451	304	-147	-32.59%

GREENE COUNTY
BUILDING & ZONING OFFICE
PERMIT BREAKDOWN JANUARY 2016

Code	Description	Permits
210	Single Family Residence*	5
213	Residential Add-On	1
212	Off Frame Modular	0
231	Double Wide Manufactured	7
220	Single Wide Manufactured	4
240	Attached Residential Garage	0
243	Detached Residential Garage	3
243	Detached Accessory Building	1
241	Porch	1
242	Deck	0
241	Carport	0
260	Rezoning	0
265	Variance	1
200	Other**	2
244	Apartment	0
245	Commercial***	1
300	Gas	0
301	Mechanical	0
302	Plumbing	0
	TOTAL	26

*also includes any garages, porches & decks

**includes remodel and temporary permit

***cell tower maintenance

GREENE COUNTY

PLANNING DEPARTMENT

DEPOSIT COMPARATIVES FOR July 2015 - June 2016

Account # 43320

Month	Deposit Totals 14-15	Deposit Totals 15-16	Difference	%
July		\$ 650.00		
August		\$ 1,580.00		
September		\$ 660.00		
October		\$ 830.00		
November		\$ 630.00		
December		\$ 580.00		
January	\$ 340.00	\$ 370.00	\$ 30.00	8.82%
February	\$ 430.00			
March	\$ 680.00			
April	\$ 560.00			
May	\$ 390.00			
June	\$ 640.00			

YTD Comparatives

Totals	Year 14-15	Year 15-16	Difference	Percentage
	\$ 3,040.00	\$ 5,300.00		

GREENE COUNTY **PLANNING DEPARTMENT**

PLAT APPROVAL COMPARATIVES FOR July 2015 - June 2016

Account # 43320

<i>Month</i>	<i>Plat Approvals</i>	<i>Plat Approvals</i>	<i>Difference</i>	<i>%</i>
	<i>14-15</i>	<i>15-16</i>		
<i>July</i>		8		
<i>August</i>		15		
<i>September</i>		9		
<i>October</i>		10		
<i>November</i>		9		
<i>December</i>		8		
<i>January</i>	5	6	1	20.00%
<i>February</i>	7			
<i>March</i>	5			
<i>April</i>	6			
<i>May</i>	4			
<i>June</i>	9			

YTD Comparatives

Totals	YTD 14-15	YTD 15-16	Difference	Percentage
	36	65		

Agenda
Greene County Regional Planning Commission
Greene County Courthouse Annex, Conference Room
204 North Cutler Street, Greene, TN 37744
March 8, 2016 at 1:00 p.m.

1. Call to order.
2. Welcome of visitors.
3. Approval of the February 9, 2016 minutes.
4. Consider a request by David Robinette of Site Incorporated, on behalf of Dollar General Store to rezone a portion of the Harry Lee Harness Trust property, located on tax map 045, parcel p/o 046.00 adjacent to Kingsport Highway. The proposal, which is to rezone the site from A-1 General Agriculture District to B-2 General Business District.
5. Consider a request by Robert S. Cutshaw of Rural Health Services Consortium Incorporated to rezone property of Linda R Russell and Brenda L Creighton, located on tax map 159, parcel 004.01 adjacent to Camp Creek Road. The proposal, which is to rezone the site from A-1 General Agriculture District to B-1 Neighborhood Business District.
6. Review and consider granting preliminary and final approval to the Carl Fillers Property for two lots of 8.42 acres, located adjacent to Mountain View Drive in the 23rd civil district.
7. Review and consider granting preliminary and final approval to the resubdivision of tracts 6 and 7 of the Charlie Smith Property for three lots of 5.20 acres, located adjacent to Mt Hope Road in the 6th civil district.
8. Review and consider granting preliminary and final approval to the James and Tammy Burdine Property for two lots of 6.27 acres, located adjacent to Lonesome Pine Trail in the 23rd Civil District.
9. Recognize administrative approval for the following administrative minor subdivisions.
 - Subdivision of Gessler Replat, for one lot of 3.56 acres, located adjacent to Phillippi Road in the 6th civil district. (Note: Lot 1 (3.56 ac.) is not a stand alone lot and is being combined with adjoining property, Jewel and Jeff Gessler, map 069, parcel 031.00).
 - Subdivision of Todd Trembley Property, for two lots of 5.76 acres, located adjacent to Phillippi Road in the 6th civil district. (Note: Lot 1 (1.00 ac.) is not a stand alone lot and is being combined with adjoining property, Jewel and Jeff Gessler, map 069, parcel 031.11 and 031.00).
 - Replat of lots 56 and 57 of Ebenezer Place Subdivision, for one lot of 1.02 acres, located adjacent to Ebenezer Loop Road in the 1st civil district.
 - Subdivision of Dollar General Store #17297, for one lot of 1.409 acres, located adjacent to Kingsport Highway in the 20th civil district.
10. Review monthly report of all activities recorded for the Building and Zoning Office.
11. Other Business.
12. Adjournment.

Minutes of the Greene County Regional Planning Commission

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

Members Present/Members Absent

Sam Riley, Chairman
~~Ted Hensley, Vice-Chairman~~
Gary Rector, Secretary
Lyle Parton, Alternate Secretary
Alford Taylor
Edwin C. Remine
Gwen Lilley
Stevi King
Phillip Ottinger

Staff Representatives

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

Also Present: News media and interested citizens

The Chairman called the meeting to order and requested a moment of silence to mark the passing that morning of Ted Hensley, Vice-Chairman of the Planning Commission.

The Chairman asked if members had received the draft minutes of the January 12, 2016 meeting. A motion was made by Edwin Remine, seconded by Alford Taylor, to approve the minutes as written. The motion was approved unanimously.

Alan Broyles ETUX Property Plat (Portion of the Johnson Farm). The Planning Commission considered a request to grant preliminary and final approval to the Alan Broyles ETUX Property plat, for one lot of 0.54 acres located adjacent to Warrensburg Road in the 5th civil district. The proposal would cut out an existing house and shed from the remaining 14.1 acres of the farm. Staff stated the remaining acreage had adequate road frontage, the Certificate of Completion of the septic system had been located, all signatures had been obtained, and all applicable requirements had been met. Following staff's recommendation to grant preliminary and final approval to the plat, a motion was made by Alford Taylor, seconded by Edwin Remine, to grant approval for the reasons stated. The motion carried unanimously.

Tom and Lori Dunn Property. The Planning Commission considered a request to grant preliminary and final approval to the Tom and Lori Dunn Property plat, for one lot of 0.78 acres, located adjacent to Big Spring Drive in the 23rd civil district. Because the property owner had not returned the plat to the surveyor it was not possible to review it at the meeting. Staff informed the Planning Commission that the Certificate of Completion for the existing system could not be located, and so the owner was having soil work done on the property. This meant that the plat could be approved in-house by staff once the work was completed. Staff recommended that the Planning Commission vote to deny approval of the

plat as it had not been provided at the meeting for review, although it had been placed on the agenda for consideration. A motion was made by Gary Rector, seconded by Lyle Parton, to deny approval for the reasons stated. The motion carried unanimously.

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

- Replat of the Billie Marie Campbell Property, for two lots of 3.65 acres, located adjacent to Stone Dam Road and Quaker Knob Road in the 14th civil district.
- Replat of Lots 16 and 17 of the Blue Ridge Meadows Subdivision, for one lot of 1.06 acres, located adjacent to Katie Lane in the 1st civil district.
- Ralph Ben Harrison Property, for one lot of 0.16 acres, located adjacent to Hilddale Road in the 19th civil district.
- Spence Neas Property, for two lots of 1.80 acres, located adjacent to horse Creek Park Road in the 1st civil district.

A motion was made by Alford Taylor, seconded by Edwin Remine, to accept the list.

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

There being no further business a motion was made by Gary Rector, seconded by Lyle Parton, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 1:10 p.m.

Approved as written: _____

Secretary: _____

Chairman/Vice Chairman: _____

Planning Commission Monthly Report

February 2016

*Building, Zoning & Planning
Permit Comparatives
Deposit Comparatives*

GREENE COUNTY

BUILDING & ZONING OFFICE

DEPOSIT COMPARATIVES FOR July 2015 - June 2016

Account # 41520

<i>Month</i>	<i>Deposit Totals 14-15</i>	<i>Deposit Totals 15-16</i>	<i>Difference</i>	<i>%</i>
<i>July</i>	\$ 6,720.00	\$ 9,803.13	\$ 3,083.13	45.88%
<i>August</i>	\$ 5,595.00	\$ 12,003.00	\$ 6,408.00	114.53%
<i>September</i>	\$ 5,975.00	\$ 18,724.00	\$ 12,749.00	213.37%
<i>October</i>	\$ 4,405.00	\$ 14,699.00	\$ 10,294.00	233.69%
<i>November</i>	\$ 4,652.00	\$ 9,168.00	\$ 4,516.00	97.08%
<i>December</i>	\$ 11,226.00	\$ 5,478.00	\$ (5,748.00)	-51.20%
<i>January</i>	\$ 8,582.00	\$ 7,249.00	\$ (1,333.00)	-15.53%
<i>February</i>	\$ 8,185.00	\$ 9,251.00	\$ 1,066.00	13.02%
<i>March</i>	\$ 13,973.00			
<i>April</i>	\$ 8,768.00			
<i>May</i>	\$ 13,999.00			
<i>June</i>	\$ 12,755.00			

YTD Comparatives

<i>Totals</i>	<i>Year 14-15</i>	<i>Year 15-16</i>	<i>Difference</i>	<i>Percentage</i>
	\$ 104,835.00	\$ 86,375.13	\$ (18,459.87)	-21.37%

GREENE COUNTY

BUILDING & ZONING OFFICE

PERMIT COMPARATIVES FOR July 2015 - June 2016

Account # 41520

<i>Month</i>	<i>Permit Totals 14-15</i>	<i>Permit Totals 15-16</i>	<i>Difference</i>	<i>%</i>
<i>July</i>	38	46	8	21.05%
<i>August</i>	34	57	23	67.65%
<i>September</i>	38	64	26	68.42%
<i>October</i>	33	48	15	45.45%
<i>November</i>	30	34	4	13.33%
<i>December</i>	38	29	-9	-23.68%
<i>January</i>	25	26	1	4.00%
<i>February</i>	25	27	2	8.00%
<i>March</i>	48			
<i>April</i>	39			
<i>May</i>	49			
<i>June</i>	54			

YTD Comparatives

Totals	YTD 14-15	YTD 15-16	Difference	Percentage
	451	331	-120	-26.61%

GREENE COUNTY
BUILDING & ZONING OFFICE
 PERMIT BREAKDOWN FEBRUARY 2016

Code	Description	Permits
210	Single Family Residence*	4
213	Residential Add-On	
212	Off Frame Modular	1
231	Double Wide Manufactured	2
220	Single Wide Manufactured	2
240	Attached Residential Garage	
243	Detached Residential Garage	2
243	Detached Accessory Building	2
241	Porch	
242	Deck	
241	Carport	1
260	Rezoning	1
265	Variance	
200	Other**	9
244	Apartment	
245	Commercial***	3
300	Gas	
301	Mechanical	
302	Plumbing	
	TOTAL	27

*also includes any garages, porches & decks

**includes remodel, pavillon, garage repair, inspection fee, sunroom, roofs and beer permit letter

***remodel, church roof, TA travel center

**GREENE COUNTY
PLANNING DEPARTMENT**

DEPOSIT COMPARATIVES FOR July 2015 - June 2016

Account # 43320

<i>Month</i>	<i>Deposit Totals 14-15</i>	<i>Deposit Totals 15-16</i>	<i>Difference</i>	<i>%</i>
<i>July</i>		\$ 650.00		
<i>August</i>		\$ 1,580.00		
<i>September</i>		\$ 660.00		
<i>October</i>		\$ 830.00		
<i>November</i>		\$ 630.00		
<i>December</i>		\$ 580.00		
<i>January</i>	\$ 340.00	\$ 370.00	\$ 30.00	8.82%
<i>February</i>	\$ 430.00	\$ 500.00	\$ 70.00	16.28%
<i>March</i>	\$ 680.00			
<i>April</i>	\$ 560.00			
<i>May</i>	\$ 390.00			
<i>June</i>	\$ 640.00			

YTD Comparatives

<i>Totals</i>	<i>Year 14-15</i>	<i>Year 15-16</i>	<i>Difference</i>	<i>Percentage</i>
	\$ 3,040.00	\$ 5,800.00		

GREENE COUNTY

PLANNING DEPARTMENT

PLAT APPROVAL COMPARATIVES FOR July 2015 - June 2016

Account # 43320

<i>Month</i>	<i>Plat Approvals</i> <i>14-15</i>	<i>Plat Approvals</i> <i>15-16</i>	<i>Difference</i>	<i>%</i>
<i>July</i>		8		
<i>August</i>		15		
<i>September</i>		9		
<i>October</i>		10		
<i>November</i>		9		
<i>December</i>		8		
<i>January</i>	5	6	1	20.00%
<i>February</i>	7	7	0	0.00%
<i>March</i>	5			
<i>April</i>	6			
<i>May</i>	4			
<i>June</i>	9			

YTD Comparatives

Totals	YTD 14-15	YTD 15-16	Difference	Percentage
	36	72		

OLD BUSINESS

- **Mayor Crum announced to the Commissioners concerning the letter from the Town of Greeneville regarding options at the Airport, which will be discussed in the April Commission Meeting.**
- **Mayor Crum announced to the Commissioners concerning the letter from 911 that will be mailed out to residents whose road name may have changed due to discrepancies between 911 and the Highway Department.**
- **Mayor Crum announced the applicants for the 2nd District Commissioner:**
 - Walter Johnson**
 - Joshua Arrowood**
 - Kevin Morrison**
 - Asked for Nominations from the floor (if any)**

**Mayor Crum asked for a motion for Walter Johnson.
A motion was made by Commissioner Kesterson and seconded by Commissioner Carpenter to nominate Walter Johnson as a candidate for 2nd District Commissioner.**

**Mayor Crum asked for a motion for Joshua Arrowood,
A motion was made by Commissioner Cobble and seconded by Commissioner Patterson to nominate Joshua Arrowood as a candidate for 2nd District Commissioner.**

**Mayor Crum asked for a motion for Kevin Morrison .
A motion was made by Commissioner Quillen and seconded by Commissioner Clemmer to nominate Kevin Morrison as a candidate for 2nd District Commissioner.**

Mayor Crum asked if there were any nominations from the floor.

**Mayor Crum asked for a motion for the nominations to seize.
A motion was made by Commissioner Quillen and seconded by Commissioner Waddle for the nominations to seize.**

MAYOR
W. T. Daniels

Administrator
Todd Smith



ALDERMEN
Brian N.F. Bragdon
Buddy C. Hawk
Keith W. Paxton
Sarah E. T. Webster

February 22, 2016

Mayor David Crum
204 N. Cutler St.
Suite 206
Greeneville, TN 37745

Dear Mayor Crum

The Greeneville/Greene County Airport provides critical transportation services to our area, but at a very expensive cost. As you know, the District Chancellor issued an order garnishing Authority revenue to pay a judgment to Baker Construction. The total judgment to Baker is approximately \$800,000.

I think it is in the community's best interest to pay off this judgment as quickly as possible. Since the Authority has virtually no liquid assets, paying off this judgment may come back to the owners; Greeneville and Greene County.

Paying \$400,000 from both Greeneville and Greene County is no easy pill to swallow. However, it is certainly in the Airport's best long term interest to put this judgment behind us. I am asking the County to consider two options to remedy the judgment:

- Partner with the City to each pay \$400,000 to cover the judgment easing the financial burden of the airport
- Allow the City to pay the entire judgment of \$800,000 and transfer all ownership of the Authority to the City and going forward making the Airport a municipal entity

I am willing to approach the Board of Mayor and Aldermen with either option for consideration, and am hopeful the Board would approve either one. I ask that you consider both options and communicate to me which one the County is most likely to support. Whatever option decided, we need to take decisive action to ensure the airport stays a viable service for our community. Obviously whatever direction taken we should consult with and get approval from the Authority board.

Please let me know your thoughts.


Sincerely,

W.T. Daniels
Mayor
Greeneville, Tennessee

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

Acct Number	-----Account Name-----	-----Amount----
	<u>Assets</u>	
-11214	AJB AIRPORT CKG	176,426.57
-11410	RETAINAGE ACCOUNT	280,942.01
-11420	DEPOSIT WITH STATE	570,279.17 [1]
-13291	ACCOUNTS RECEIVABLE	759.00 [1]
-13732	DUE FROM STATE - GRANTS	122,378.52
-14000	PREPAID INSURANCE	2,802.94 [1]
	Total Assets	1,153,588.21
	<u>Liabilities</u>	
-21120	VOUCHERS PAYABLE	(124,452.65)
-21125	RETAINAGE PAYABLE	(280,942.01)
-21830	DEF.REV.-HANGAR RENT	(13,224.45) [1]
-21840	DEF.GRANT REVENUE	(82,500.00)
-21845	DEF. INFLOW -GRANT REVENUE	(122,378.52)
-23990	SETTLEMENT PAYABLE	(781,574.00)
-29610	FUND BALANCE	614,767.87
	Total Liabilities	(790,303.76)
	REVENUES EXCEEDING EXPENDITURES	(363,284.45)
	Total Liabilities, Inflows, and Fund Balances	(1,153,588.21)
	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 6/30/2015.*

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

REVENUES

<u>Acct Number</u>	<u>-----Account Name-----</u>	<u>YTD Realized</u>
-36410	TRANSFER FR GENERAL FUND	30,380.00
-37515	HANGAR RENT	88,041.87
-37516	LEASE - LANDAIR	18,040.40
-37518	STATE GRANTS	5,956,551.30
-37519	AIRPORT - MISC. INCOME	75.00
-37520	FLOW TAX ON FUEL	4,347.82
-39150	COUNTY - AIRPORT	30,380.00
	Fund Total	6,127,816.39

EXPENDITURES

<u>Acct Number</u>	<u>-----Account Name-----</u>	<u>YTD Expended</u>
52510-002	PROFESSIONAL SERVICES	40,205.40
52510-005	TELEPHONE	354.94
52510-006	UTILITIES	12,659.62
52510-009	CONTRACTS	23,239.71
52510-010	REPAIRS & MAINTENANCE	30,594.79
52510-011	SUPPLIES	448.00
52510-014	INSURANCE	9,600.03
52510-016	INTEREST	39,843.09
52510-020	NOTE PRINCIPAL	30,497.60
52510-021	BOND PRINCIPAL	60,000.00
52510-031	LAND	459,294.15
52510-032	IMPROVEMENTS	5,057,794.61
	Fund Total	5,764,531.94

REVENUES EXCEEDING EXPENDITURES	363,284.45
--	-------------------

AIRPORT - FUND 124
CASH ACCOUNT DETAIL
THROUGH JANUARY 31, 2016

---Date---	Reference	Type	-----Description-----	Debit	Credit	Balance
124-11214-	AJBAI RPORT CKG					
			Beginning Balance			605,486.75
7/1/2015	CR0701	CR	CASH REC. 7/1/15	1,134.46		606,621.21
7/2/2015	CR0702	CR	CASH REC. 7/2/15	203,319.62		809,940.83
7/6/2015	CR0706	CR	CASH REC. 7/6/15	2,102.50		812,043.33
7/7/2015	CR0707	CR	CASH REC. 7/7/15	318,408.15		1,130,451.48
7/8/2015	CR0708	CR	CASH REC. 7/8/15	350.00		1,130,801.48
7/13/2015	CR0713	CR	CASH REC. 7/13/15	610.00		1,131,411.48
7/14/2015	CR0714	CR	CASH REC. 7/14/15	1,500.00		1,132,911.48
7/15/2015	CR0715	CR	CASH REC. 7/15/15	2,495.31		1,135,406.79
7/17/2015	JE0707	JE	GREENEVILLE AVIATION		1,113.39	1,134,293.40
7/22/2015	CR0722	CR	CASH REC. 7/22/15	350.00		1,134,643.40
7/23/2015	11099	CD	CAPITAL BANK, N.A.		5,537.43	1,129,105.97
7/23/2015	11100	CD	COMCAST		95.85	1,129,010.12
7/23/2015	11101	CD	JOHN R. BADENHOPE		1,816.72	1,127,193.40
7/23/2015	11102	CD	THYSSENKRUPP ELEVATOR CORP.		1,218.14	1,125,975.26
7/23/2015	11103	CD	TN DEPT OF AGRICULTURE		170.00	1,125,805.26
7/23/2015	11104	CD	TN DEPT OF ENVIRONMENT & CON		2,500.00	1,123,305.26
7/23/2015	37302	CD	LOCAL GOVERNMENT CORPORATION		1,220.00	1,122,085.26
7/23/2015	CR0723	CR	CASH REC. 7/23/15	930.00		1,123,015.26
7/24/2015	CR0724	CR	CASH REC. 7/24/15	755.00		1,123,770.26
7/27/2015	CR0727	CR	CASH REC. 7/27/15	10,195.20		1,133,965.46
7/29/2015	CR0729	CR	CASH REC. 7/29/15	1,225.00		1,135,190.46
7/30/2015	CR0730	CR	CASH REC. 7/30/15	585.00		1,135,775.46
7/30/2015	11105	CD	GREENE COUNTY TITLE CO. INC.		81,055.68	1,054,719.78
7/30/2015	11106	CD	GREENE COUNTY TITLE CO. INC.		137,596.02	917,123.76
7/30/2015	11107	CD	GREENE COUNTY TITLE CO. INC.		36,889.20	880,234.56
7/30/2015	11108	CD	JUDY MAE RENNER		2,250.00	877,984.56
7/30/2015	11109	CD	WILLIAM MULLINS		31,182.44	846,802.12
7/30/2015	11110	CD	WILLIAM MULLINS		2,000.00	844,802.12
7/31/2015	CR0731	CR	CASH REC. 7/31/15	1,000.00		845,802.12
8/6/2015	JE0722	JE	REV JUNE FY15 PAYABLES		464,084.07	381,718.05
8/6/2015	11113	CD	GREENE COUNTY TITLE CO. INC.		348.50	381,369.55
8/6/2015	11114	CD	AMERICAN AVIATION, INC.		1,671.00	379,698.55
8/6/2015	11115	CD	CENTURYLINK		59.13	379,639.42
8/6/2015	11116	CD	GREENE COUNTY TITLE CO. INC.		30,902.77	348,736.65
8/6/2015	11117	CD	GREENEVILLE AVIATION SERVICES		1,014.00	347,722.65
8/6/2015	11118	CD	GREENEVILLE LIGHT & POWER SYST		1,270.92	346,451.73
8/6/2015	11119	CD	GREENEVILLE WATER COMMISSION		244.10	346,207.63
8/6/2015	11120	CD	JOHN R. BADENHOPE		2,126.00	344,081.63
8/6/2015	11121	CD	LOWE'S OF GREENEVILLE		329.36	343,752.27
8/6/2015	11122	CD	SAMUEL PETERSON		44,232.44	299,519.83
8/6/2015	11123	CD	TOWN OF GREENEVILLE		85.00	299,434.83
8/7/2015	JE0728	JE	JULY PAYABLES	82,283.22		381,718.05
8/13/2015	11125	CD	CAPITAL BANK, N.A.		5,571.26	376,146.79
8/13/2015	11126	CD	GREENE FARMERS CO-OP		99.98	376,046.81
8/3/2015	CR0803	CR	CASH REC. 8/3/15	1,150.00		377,196.81
8/4/2015	CR0804	CR	CASH REC. 8/4/15	888.33		378,085.14
8/5/2015	CR0805	CR	CASH REC. 8/5/15	175.00		378,260.14
8/10/2015	CR0810	CR	CASH REC. 8/10/15	1,259.96		379,520.10
8/11/2015	JE0807	JE	REV JULY PAYABLES-CRCT JE0804		82,283.22	297,236.88
8/11/2015	CR0811	CR	CASH REC. 8/11/15	1,375.00		298,611.88
8/12/2015	CR0812	CR	CASH REC. 8/12/15	327.50		298,939.38
8/17/2015	CR0817	CR	CASH REC. 8/17/15	30,380.00		329,319.38
8/19/2015	CR0819	CR	CASH REC. 8/19/15	200.00		329,519.38
8/20/2015	11127	CD	COMCAST		95.85	329,423.53
8/20/2015	11128	CD	GREENE COUNTY TITLE CO. INC.		1,330.59	328,092.94
8/20/2015	11129	CD	GREENEVILLE WATER COMMISSION		207.70	327,885.24

--Date--	Reference	Type	-----Description-----	Debit	Credit	Balance
8/20/2015	11130	CD	REGIONS BANK; CORP.TRUST SERV.		76,354.38	251,530.86
8/20/2015	CR0820	CR	CASH REC. 8/20/15	865.00		252,395.86
8/21/2015	CR0821	CR	CASH REC. 8/21/15	1,080.00		253,475.86
8/24/2015	JE0813	JE	REV JUNE PAYABLES		4,712.00	248,763.86
8/24/2015	CR0824	CR	CASH REC. 8/24/15	1,000.00		249,763.86
8/26/2015	CR0826	CR	CASH REC. 8/26/15	11,270.20		261,034.06
8/27/2015	CR0827	CR	CASH REC. 8/27/15	900.00		261,934.06
8/27/2015	11131	CD	APPELLATE COURT COST CENTER		1,047.00	260,887.06
8/27/2015	11132	CD	GREENEVILLE LIGHT & POWER SYST		1,300.63	259,586.43
8/28/2015	CR0828	CR	CASH REC. 8/28/15	160,236.50		419,822.93
8/31/2015	CR0831	CR	CASH REC. 8/31/15	1,855.00		421,677.93
9/3/2015	11133	CD	AMERICAN AVIATION, INC.		200.00	421,477.93
9/3/2015	11134	CD	CARTER COUNTY BANK		8,011.32	413,466.61
9/3/2015	11135	CD	CLERK & MASTER		300.00	413,166.61
9/3/2015	11136	CD	GREENEVILLE AVIATION SERVICES		1,198.00	411,968.61
9/3/2015	11137	CD	SUMMERS-TAYLOR, INC		152,215.18	259,753.43
9/4/2015	JE0826	JE	AUGUST PAYABLES	161,924.50		421,677.93
9/1/2015	CR0901	CR	CASH REC. 9/1/15	200.00		421,877.93
9/2/2015	CR0902	CR	CASH REC. 9/2/15	928.73		422,806.66
9/3/2015	CR0903	CR	CASH REC. 9/3/15	625.00		423,431.66
9/4/2015	JE0902	JE	REV AUG PAYABLES		161,924.50	261,507.16
9/4/2015	CR0904	CR	CASH REC. 9/4/15	1,102.50		262,609.66
9/8/2015	CR0908	CR	CASH REC. 9/8/15	575.00		263,184.66
9/9/2015	CR0909	CR	CASH REC. 9/9/15	200.00		263,384.66
9/10/2015	11138	CD	AIR MOVERS, INC.		9,925.00	253,459.66
9/10/2015	11139	CD	CENTURYLINK		58.96	253,400.70
9/10/2015	11140	CD	MILLIGAN & COLEMAN, ATTORNEYS		6,949.50	246,451.20
9/10/2015	11141	CD	TOWN OF GREENEVILLE		85.00	246,366.20
9/10/2015	11142	CD	JUDY MAE RENNER		5,000.00	241,366.20
9/10/2015	CR0910	CR	CASH REC. 9/10/15	530.00		241,896.20
9/11/2015	11143	CD	CAPITAL BANK, N.A.		5,568.18	236,328.02
9/11/2015	CR0911	CR	CASH REC. 9/11/15	200.00		236,528.02
9/18/2015	11145	CD	TN DEPT OF TRANSPORTATION		4,500.00	232,028.02
9/21/2015	CR0921	CR	CASH REC. 9/21/15	583,702.05		815,730.07
9/22/2015	CR0922	CR	CASH REC. 9/22/15	526,566.00		1,342,296.07
9/23/2015	CR0923	CR	CASH REC. 9/23/15	22,600.00		1,364,896.07
9/24/2015	11146	CD	AMERICAN AVIATION, INC.		3,530.00	1,361,366.07
9/24/2015	11147	CD	BARGE, WAGGONER, SUMNER AND		22,000.00	1,339,366.07
9/24/2015	11148	CD	CARTER COUNTY BANK		55,407.41	1,283,958.66
9/24/2015	11149	CD	COMCAST		95.85	1,283,862.81
9/24/2015	11150	CD	GREENE COUNTY TITLE CO. INC.		41,543.51	1,242,319.30
9/24/2015	11151	CD	GREENEVILLE WATER COMMISSION		335.10	1,241,984.20
9/24/2015	11152	CD	SUMMERS-TAYLOR, INC		1,052,739.65	189,244.55
9/24/2015	CR0924	CR	CASH REC. 9/24/15	900.00		190,144.55
9/25/2015	CR0925	CR	CASH REC. 9/25/15	600.00		190,744.55
9/28/2015	CR0928	CR	CASH REC. 9/28/15	34,000.44		224,744.99
9/29/2015	CR0929	CR	CASH REC. 9/29/15	830.00		225,574.99
9/30/2015	CR0930	CR	CASH REC. 9/30/15	1,730.00		227,304.99
10/8/2015	11153	CD	AMERICAN AVIATION, INC.		200.00	227,104.99
10/8/2015	11154	CD	BARGE, WAGGONER, SUMNER AND		31,827.61	195,277.38
10/8/2015	11155	CD	CENTURYLINK		58.96	195,218.42
10/8/2015	11156	CD	GREENEVILLE AVIATION SERVICES		1,181.00	194,037.42
10/8/2015	11157	CD	GREENEVILLE LIGHT & POWER SYST		1,335.15	192,702.27
10/8/2015	11158	CD	LOWE'S OF GREENEVILLE		442.35	192,259.92
10/8/2015	11159	CD	MARVIN FERGUSON		175.00	192,084.92
10/8/2015	11160	CD	THYSSENKRUPP ELEVATOR CORP.		1,218.14	190,866.78
10/8/2015	11161	CD	TOWN OF GREENEVILLE		85.00	190,781.78
10/1/2015	CR1001	CR	CASH REC. 10/1/15	32,932.61		223,714.39
10/2/2015	CR1002	CR	CASH REC. 10/2/15	550.00		224,264.39
10/5/2015	CR1005	CR	CASH REC. 10/5/15	1,498.64		225,763.03
10/6/2015	CR1006	CR	CASH REC. 10/06/15	400.00		226,163.03
10/7/2015	CR1007	CR	CASH REC. 10/07/15	752.50		226,915.53
10/9/2015	CR1009	CR	CASH REC. 10/09/15	150.00		227,065.53
10/12/2015	CR1012	CR	CASH REC. 10/12/15	380.00		227,445.53

---Date---	Reference	Type	-----Description-----	Debit	Credit	Balance
10/14/2015	CR1014	CR	CASH REC. 10/14/15	400.00		227,845.53
10/15/2015	11162	CD	CAPITAL BANK, N.A.		5,520.50	222,325.03
10/15/2015	11163	CD	THE MILLER CO.		2,500.00	219,825.03
10/16/2015	CR1016	CR	CASH REC. 10/16/15	50,190.07		270,015.10
10/19/2015	CR1019	CR	CASH REC. 10/19/15	2,720.00		272,735.10
10/20/2015	CR1020	CR	CASH REC. 10/20/15	200.00		272,935.10
10/21/2015	11164	CD	BERNICE DEAN		22,500.00	250,435.10
10/21/2015	11165	CD	CROOK & COMPANY		17,400.00	233,035.10
10/21/2015	CR1021	CR	CASH REC. 10/21/15	700.00		233,735.10
10/22/2015	CR1022	CR	CASH REC. 10/22/15	730.00		234,465.10
10/23/2015	CR1023	CR	CASH REC. 10/23/15	600.00		235,065.10
10/26/2015	CR1026	CR	CASH REC. 10/26/15	800.00		235,865.10
10/27/2015	CR1027	CR	CASH REC. 10/27/15	200.00		235,065.10
10/28/2015	CR1028	CR	CASH REC. 10/28/15	350.00		236,415.10
10/29/2015	11166	CD	COMCAST		95.85	236,319.25
10/29/2015	11167	CD	GREENEVILLE LIGHT & POWER SYST		1,109.63	235,209.62
10/29/2015	11168	CD	GREENEVILLE WATER COMMISSION		244.10	234,965.52
10/29/2015	11169	CD	MILLIGAN & COLEMAN, ATTORNEYS		6,571.50	228,394.02
10/29/2015	11170	CD	SHANNON BROOKS		175.00	228,219.02
10/29/2015	CR1029	CR	CASH REC. 10/29/15	1,400.00		229,619.02
10/30/2015	CR1030	CR	CASH REC. 10/30/15	200.00		229,819.02
11/5/2015	11171	CD	AMERICAN AVIATION, INC.		860.00	228,959.02
11/5/2015	11172	CD	GREENEVILLE AVIATION SERVICES		1,189.50	227,769.52
11/5/2015	11173	CD	JOHN R. BADENHOPE		450.00	227,319.52
11/10/2015	JE1025	JE	OCTOBER PAYABLES	2,499.50		229,819.02
11/2/2015	CR1102	CR	CASH REC. 11/2/15	725.00		230,544.02
11/3/2015	CR1103	CR	CASH REC. 11/3/15	680.00		231,224.02
11/4/2015	CR1104	CR	CASH REC. 11/4/15	350.00		231,574.02
11/5/2015	CR1105	CR	CASH REC. 11/5/15	1,035.63		232,609.65
11/6/2015	CR1106	CR	CASH REC. 11/6/15	35,867.37		268,477.02
11/9/2015	CR1109	CR	CASH REC. 11/9/15	602.50		269,079.52
11/10/2015	CR1110	CR	CASH REC. 11/10/15	130.00		269,209.52
11/11/2015	CR1111	CR	CASH REC. 11/11/15	330.00		269,539.52
11/12/2015	11174	CD	BARGE, WAGGONER, SUMNER AND		23,548.37	245,991.15
11/12/2015	11175	CD	CAPITAL BANK, N.A.		5,552.60	240,438.55
11/12/2015	11176	CD	CENTURYLINK		60.01	240,378.54
11/12/2015	11177	CD	GREENE COUNTY TRUSTEE		560.00	239,818.54
11/12/2015	11178	CD	TOWN OF GREENEVILLE		85.00	239,733.54
11/17/2015	CR1117	CR	CASH REC. 11/17/15	450.00		240,183.54
11/18/2015	CR1118	CR	CASH REC. 11/18/15	200.00		240,383.54
11/19/2015	CR1119	CR	CASH REC. 11/19/15	930.00		241,313.54
11/20/2015	CR1120	CR	CASH REC. 11/20/15	550.00		241,863.54
11/23/2015	CR1123	CR	CASH REC. 11/23/15	1,300.00		243,163.54
11/24/2015	CR1124	CR	CASH REC. 11/24/15	350.00		243,513.54
11/25/2015	CR1125	CR	CASH REC. 11/25/15	850.00		244,363.54
11/30/2015	CR1130	CR	CASH REC. 11/30/15	1,530.00		245,893.54
12/3/2015	VOID CHECK	CD	VOID CHECK #011180	198.60		246,092.14
12/3/2015	11179	CD	AMERICAN AVIATION, INC.		200.00	245,892.14
12/3/2015	11180	CD	CENTURYLINK		198.60	245,693.54
12/3/2015	11181	CD	COMCAST		37.26	245,656.28
12/3/2015	11182	CD	GREENEVILLE AVIATION SERVICES		1,189.50	244,466.78
12/3/2015	11183	CD	GREENEVILLE LIGHT & POWER SYST		1,340.74	243,126.04
12/3/2015	11184	CD	JOHN R. BADENHOPE		1,560.00	241,566.04
12/3/2015	11185	CD	WILLIAM MULLINS		2,000.00	239,566.04
12/3/2015	11186	CD	WILLIAM MULLINS		31,182.44	208,383.60
12/4/2015	VOID CHECK	CD	VOID CHECK #011109	31,182.44		239,566.04
12/4/2015	VOID CHECK	CD	VOID CHECK #011110	2,000.00		241,566.04
12/9/2015	JE1116	JE	REV OCT PAYABLES		2,499.50	239,066.54
12/9/2015	JE1117	JE	NOV PAYABLES	37,509.94		276,576.48
12/1/2015	CR1201	CR	CASH REC. 12/1/15	350.00		276,926.48
12/2/2015	CR1202	CR	CASH REC. 12/2/15	1,016.34		277,942.82
12/3/2015	CR1203	CR	CASH REC. 12/3/15	730.00		278,672.82
12/4/2015	CR1204	CR	CASH REC. 12/4/15	530.00		279,202.82
12/7/2015	CR1207	CR	CASH REC. 12/7/15	800.00		280,002.82

---Date---	Reference	Type	-----Description-----	Debit	Credit	Balance
12/8/2015	CR1208	CR	CASH REC. 12/8/15	552.50		280,555.32
12/9/2015	JE1201	JE	REV NOV PAYABLES		37,509.94	243,045.38
12/9/2015	11187	CD	ANTHONY'S FENCING LLC		2,753.00	240,292.38
12/9/2015	11188	CD	CENTURYLINK		58.94	240,233.44
12/9/2015	11189	CD	GREENEVILLE SUN		30.57	240,202.87
12/9/2015	11190	CD	GREENEVILLE WATER COMMISSION		198.60	240,004.27
12/9/2015	11191	CD	TENNESSEE AVIATION ASSOC.		250.00	239,754.27
12/9/2015	11192	CD	TOWN OF GREENEVILLE		110.27	239,644.00
12/9/2015	38513	CD	GREENEVILLE SUN		30.57	239,613.43
12/9/2015	CR1209	CR	CASH REC. 12/9/15	200.00		239,813.43
12/10/2015	CR1210	CR	CASH REC. 12/10/15	150.00		239,963.43
12/11/2015	CR1211	CR	CASH REC. 12/11/15	180.00		240,143.43
12/15/2015	11193	CD	BOBBY PENLAND		5,095.36	235,048.07
12/15/2015	11194	CD	CAPITAL BANK, N.A.		5,533.00	229,515.07
12/15/2015	11195	CD	JOHN R. BADENHOPE		4,513.00	225,002.07
12/18/2015	VOID CHECK	CD	VOID CHECK #038513	30.57		225,032.64
12/18/2015	CR1218	CR	CASH REC. 12/18/15	400.00		225,432.64
12/21/2015	CR1221	CR	CASH REC. 12/21/15	1,860.00		227,292.64
12/22/2015	CR1222	CR	CASH REC. 12/22/15	3,547,668.35		3,774,960.99
12/23/2015	CR1223	CR	CASH REC. 12/23/15	1,740.00		3,776,700.99
12/23/2015	11196	CD	CARTER COUNTY BANK		177,338.42	3,599,362.57
12/23/2015	11197	CD	COMCAST		82.90	3,599,279.67
12/23/2015	11198	CD	GREENEVILLE WATER COMMISSION		244.10	3,599,035.57
12/23/2015	11199	CD	PERRY BROS. AVIATION FUELS LLC		2,126.79	3,596,908.78
12/23/2015	11200	CD	SUMMERS-TAYLOR, INC		3,369,429.93	227,478.85
12/23/2015	11201	CD	TML RISK MANAGEMENT POOL		9,600.03	217,878.82
12/24/2015	CR1224	CR	CASH REC. 12/24/15	150.00		218,028.82
12/28/2015	CR1228	CR	CASH REC. 12/28/15	1,850.00		219,878.82
12/29/2015	CR1229	CR	CASH REC. 12/29/15	800.00		220,678.82
12/30/2015	CR1230	CR	CASH REC. 12/30/15	400.00		221,078.82
12/31/2015	CR1231	CR	CASH REC. 12/31/15	400.00		221,478.82
1/7/2016	11202	CD	CENTURYLINK		58.94	221,419.88
1/7/2016	11203	CD	GREENEVILLE AVIATION SERVICES		1,189.50	220,230.38
1/7/2016	11204	CD	GREENEVILLE LIGHT & POWER SYST		2,015.16	218,215.22
1/7/2016	11205	CD	THYSSENKRUPP ELEVATOR CORP.		1,260.17	216,955.05
1/8/2016	JE1225	JE	DEC PAYABLES	4,523.77		221,478.82
1/4/2016	CRO104	CR	CASH REC. 1/4/16	1,680.00		223,158.82
1/5/2016	CRO105	CR	CASH REC. 1/5/16	980.00		224,138.82
1/6/2016	CRO106	CR	CASH REC. 1/6/16	552.50		224,691.32
1/7/2016	CRO107	CR	CASH REC. 1/7/16	844.79		225,536.11
1/8/2016	CRO108	CR	CASH REC. 1/8/16	500.00		226,036.11
1/11/2016	JE0102	JE	REV DEC PAYABLES		4,523.77	221,512.34
1/11/2016	CRO111	CR	CASH REC. 1/11/16	180.00		221,692.34
1/12/2016	CRO112	CR	CASH REC. 1/12/16	200.00		221,892.34
1/14/2016	11206	CD	BLACKBURN, CHILDERS & STEAGALL		13,000.00	208,892.34
1/14/2016	11207	CD	CAPITAL BANK, N.A.		5,668.96	203,223.38
1/14/2016	11208	CD	GREENE CO PARTNERSHIP, INC		175.00	203,048.38
1/14/2016	11209	CD	GREENEVILLE SUN		119.44	202,928.94
1/14/2016	11210	CD	TED KRYDER		125.00	202,803.94
1/19/2016	CRO119	CR	CASH REC. 1/19/16	104,020.40		306,824.34
1/20/2016	CRO120	CR	CASH REC. 1/20/16	1,250.00		308,074.34
1/21/2016	11211	CD	BARGE, WAGGONER, SUMNER AND		99,190.40	208,883.94
1/21/2016	11212	CD	CAPITAL BANK		500.00	208,383.94
1/21/2016	11212	CD	CAPITAL BANK	500.00		208,883.94
1/21/2016	CRO121	CR	CASH REC. 1/21/16	1,000.00		209,883.94
1/22/2016	CRO122	CR	CASH REC. 1/22/16	630.00		210,513.94
1/25/2016	CRO125	CR	CASH REC. 1/25/16	900.00		211,413.94
1/27/2016	CRO127	CR	CASH REC. 1/27/16	850.00		212,263.94
1/28/2016	11213	CD	CARTER COUNTY BANK		32,952.80	179,311.14
1/28/2016	11214	CD	COMCAST		82.90	179,228.24
1/28/2016	11215	CD	GREENEVILLE LIGHT & POWER SYST		2,542.29	176,685.95
1/28/2016	11216	CD	GREENEVILLE WATER COMMISSION		271.40	176,414.55
1/28/2016	11217	CD	MILIGAN & COLEMAN, ATTORNEYS		19,006.40	157,408.15
1/28/2016	11218	CD	REGIONS CORPORATE TRUST SERV		15,034.38	142,373.77

--Date--	Reference	Type	-----Description-----	Debit	Credit	Balance
1/28/2016	11219	CD	SUMMERS-TAYLOR, INC		626,103.16	(483,729.39)
1/28/2016	CR0128	CR	CASH REC. 1/28/16	659,755.96		176,026.57
1/29/2016	CR0129	CR	CASH REC. 1/29/16	400.00		176,426.57
2/4/2016	11220	CD	AMERICAN AVIATION, INC.		636.00	175,790.57
2/4/2016	11221	CD	BARGE, WAGGONER, SUMNER AND		75,496.02	100,294.55
2/4/2016	11222	CD	CARTER COUNTY BANK		2,343.13	97,951.42
2/4/2016	11223	CD	GREENEVILLE AVIATION SERVICES		1,223.96	96,727.46
2/4/2016	11224	CD	SUMMERS-TAYLOR, INC		44,539.37	52,188.09
2/4/2016	11225	CD	TOPS BUSINESS SYSTEMS		214.17	51,973.92
2/8/2016	JE0119	JE	JAN PAYABLES	124,452.65		176,426.57
			Ending Balance	6,854,872.80	7,283,932.98	176,426.57

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

CASH BALANCE PER GENERAL LEDGER AT 1-31-16		176,426.57
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 1-31-16	(124,452.65)	
REMAINING RECEIVABLES AT 1-31-16	<u>122,378.52</u>	
		<u>(2,074.13)</u>
 CASH AVAILABLE FOR OPERATIONS AT 1-31-16		 <u><u>91,852.44</u></u>



March 3, 2016

Dear Resident,

Over the course of the past several months the Greene County Highway Department and Greene County 911 have been working together to prepare a uniform Tennessee State mandated official Greene County map and road list. The Highway Department and Greene County 911 have reviewed every road in the county to establish this map and road list. The road names that were different between our departments were brought before the Greene County Road Committee for review, and then voted on and approved by the Greene County Commission.

The road you live on was one of the discrepancies between our departments. Your road name will be changed from *ABC Lane* to *ABC Road*. **NO CHANGES ARE REQUIRED ON YOUR BEHALF.** Delivery of your mail will **NOT** be effected.

Your new address is: 123 ABC Rd.

If you would like to discuss this matter, please call the Greene County Highway Department at 798-1745 or Greene County 911 at 638-8663. The Greene County Highway Department and Greene County 911 have made the necessary changes to their systems. **Again, no changes are required on your behalf;** however, if you would like to make this change you may do so by filling out a change of address form at your local post office.

Sincerely,

Greene County Highway Department

Greene County 911

Mayor Crum then called the Commissioners to vote on their keypads.

The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 19 – aye; 0 – nay; 1 – absent; and 1 vacant.

Commissioner Miller was absent. The motion for the nomination to seize was approved.

Walter Johnson, Joshua Arrowood, and Kevin Morrison were given three minutes to speak to the Commission.

Commissioner Neas and Commissioner Waddell stated that they would abstain from voting for a 2nd District Commissioner candidate due to a conflict of interest.

Mayor Crum called the 1st roll call for each Commissioner as they stated their vote for their 2nd District Commissioner nominee.

Commissioners Cobble and White voted for Joshua Arrowood.

Commissioners Clemmer, Collins, Jennings, McAmis, Parton, Patterson, Peters, Quillen, Randolph, and Tucker voted for Kevin Morrison.

Commissioners Burkey, Carpenter, Kesterson, Shelton, and Waddle voted for Walter Johnson.

The 1st roll call vote was 2 votes for Joshua Arrowood; 10 votes for Kevin Morrison; and 5 votes for Walter Johnson. Commissioner Miller was absent. Commissioner Neas and Waddell abstained and 1 seat vacant.

Mayor Crum called the 2nd roll call for each Commissioner as they stated their vote for their 2nd District Commissioner nominee.

Commissioners Clemmer, Collins, Jennings, McAmis, Parton, Patterson, Peters, Quillen, Randolph, Tucker, and Waddle voted for Kevin Morrison. Commissioners Burkey, Carpenter, Cobble, Kesterson, and Shelton voted for Walter Johnson. Commissioner White did not cast his vote.

The 2nd roll call vote was 11 votes for Kevin Morrison and 5 votes for Walter Johnson. Commissioner Miller was absent. Commissioner Neas and Waddell abstained, and 1 seat vacant.

Kevin Morrison was appointed to fill the vacant 2nd District seat on the County Commission until the August General Election.

David

Motion:
2nd District County Commission

Second: _____

	Joshua Arrowood	Kevin Morrison	Walter Johnson		
Paul Burkey					
Pamela Carpenter					
George Clemmer					
Jason Cobble					
Sharron Collins					
Eddie Jennings					
Josh Kesterson					
Wade McAmis					
Gerald Miller					
Zak Neas					
Lyle Parton					
Butch Patterson					
Brad Peters					
Robin Quillen					
James Randolph					
Tim Shelton					
Dale Tucker					
Frank Waddell					
John Waddle					
Tim White					
TOTAL	2	10	5		

David Lee Ginn
3/24/2016

Motion: _____
2nd District County Commission

Second: _____

	Joshua Arrowood	Kevin Morrison	Walter Johnson		
Paul Burkey			1		
Pamela Carpenter			1		
George Clemmer		1			
Jason Cobble			1		
Sharron Collins		1			
Eddie Jennings		1			
Josh Kesterson			1		
Wade McAmis		1			
Gerald Miller					
Zak Neas		.			
Lyle Parton		1			
Butch Patterson		1			
Brad Peters		1			
Robin Quillen		1			
James Randolph		1			
Tim Shelton			1		
Dale Tucker		1			
Frank Waddell					
John Waddle		1			
Tim White					

TOTAL

11

5

Acad Leg Com
3/21/2016

**CURRICULA VITAE
WALTER R. JOHNSON
FEBRUARY 2016**

2/22/2016
10:15

RECEIVED

ADDRESS 1590 EARNEST ROAD
CHUCKEY, TENNESSEE 37641

(423)257-6687 (home)
(423)823-1487 (cell)
email: wrj164@comcast.net

WORK EXPERIENCE

PRESENT

CHAIRMAN HERITAGE COMMUNITY BANK
Founding Director
DIRECTOR JUNIOR ACHIEVEMENT OF EAST
TENNESSEE/WESTERN VIRGINIA Past Chairman

FARMER QUALITY HORSE HAY

PROFESSIONAL PARK DEVELOPER SEVIERVILLE,
TENNESSEE

JAN 93-DEC 2005

DIRECTOR UCM GROUP PLC UK LISTED
CERAMICS COMPANY Management buyout, Initial public
offering on London Stock Exchange, Two acquisitions of
competitors.

PRESIDENT UNIVERSAL AMERICA, INC
A MANUFACTURER OF PREMIUM QUALITY ZrO2 POWDERS
FOR FRICTION, REFRACTORY, AND CERAMIC APPLICATION.
ACQUIRED FROM TATEHO CHEMICAL .

JUNE 86-DEC 2005

PRESIDENT MUSCLE SHOALS MINERALS, INC DIVISION
FOSECO, LTD. TURNAROUND EXPERIENCE. ACQUIRED
THROUGH A MANGEMENT BUYOUT THAT INCLUDED
TWO OTHER UK OPERATIONS.

MAR 63-MAY 86

TENNESSEE ELECTROMINERALS, DIVISION OF
COMBUSTION ENGINEERING. POSITIONS INCLUDED
CHEMICAL ANALYST, TECHNICAL MANAGER,
PRODUCTION MANAGER, PRODUCT AND SALES MANAGER

APPLIED FOR AND GRANTED TWO PATENTS. DEVELOPED
A SPECIAL FUSED SILICA POWDER USED IN ELECTRONIC
PACKAGING TO ARREST ALPHA PARTICLE PENETRATION
INTO MEMORY CHIPS. TECHNICAL MEMBER OF A TEAM

**CURRICULA VITAE
WALTER R. JOHNSON
FEBRUARY 2016**

THAT OPENED ASAIN MARKETS FOR FUSED SILICA AND
FUSED MgO. TRAVELED INTERNATIONALLY.

LEFT COMPANY AFTER 23 YEARS TO ACCEPT THE
POSITION OF PRESIDENT AT MUSCLE MINERALS, INC.
CHEROKEE, ALABAMA.

EDUCATION

TUSCULUM COLLEGE, GREENVILLE, TN.
BACHELOR OF SCIENCE CHEMISTRY 1970. RANKED
DIPLOMA. TRANSFERRED CREDITS FROM UNIVERSITY OF
TENNESSEE AND EAST TENNESSEE STATE.

HARTFORD GRADUATE CENTER, HARTFORD, CONN
1979 COMBUSTION ENGINEERING EXECUTIVE MANGEMENT
PROGRAM. TEAM BUILDING EMPHASIS.

YALE UNIVERSITY, 1989 EXECUTIVE MANAGEMENT
PROGRAM, FOUR WEEK INTENSIVE COURSE.

CAMP CREEK HIGH SCHOOL, GREENE COUNTY, TN 1963

COMMUNITY

EBENEZAR UNITED METHODIST CHURCH, CHUCKEY, TN
SUNDAY SCHOOL TEACHER, LAY SPEAKER.

GIDEONS INTERNATIONAL, QUALIFIED CHURCH SPEAKER,
AREA DIRECTOR

JUNIOR ACHIEVEMENT OF EAST TENNESSEE, CLASSROOM
CONSULTANT, DIRECTOR OF GREENEVILLE UNIT.

OTHER PROFESSIONAL

ASTM MEMBER SECTION D-9 SUB 14 THAT DEVELOPED
AND PUBLISHED TESTING PROCEDURES FOR DETERMINING
CRITICAL PROPERTIES OF ELECTRICAL MgO. PAST
CHAIRMAN.

AMERICAN CERAMIC SOCIETY, MEMBER OF NICE SOCIETY.

MUTUAL INVESTMENT CLUB OF GREEEVILLE, TN,
ORGANIZER

PAST TRUSTEE TUSCULUM COLLEGE, GREENEVILLE, TN.

**CURRICULA VITAE
WALTER R. JOHNSON
FEBRUARY 2016**

PAST TRUSTEE HOLSTON METHODIST HOME FOR
CHILDREN.

GREENVILLE AIRPORT AUTHORITY.

OTHER INTERESTS

AIRPLANES PRIVATE PILOT INSTRUMENT RATED

COLLECTOR OF ANTIQUE CARS, FARMALL TRACTORS,
TWO CYLINDER JOHN DEERE TRACTORS, AND NATIVE
EAST TENNESSEE FURNITURE.

GOLF

COIN COLLECTING

RECEIVED
FEB 23 2016

Joshua Arrowood

295 Crockett Timbers Rd.
Limestone, TN Unites States 37681
Cell: 423-741-4184
josharrowood@hotmail.com

EDUCATION

Milligan College Milligan College, TN 37682 Aug. 2001 – May 2005
Bachelor of Arts in History
Education Certification: History 7-12, Government 7-12, Geography 7-12, Middle Grades

PROFESSIONAL EXPERIENCE

Greene County Schools Greeneville, TN 37743 Aug. 2008 - Present
US History, World History, World Geography, Math Response to Intervention, Science, English
Language Arts, Title I Computer Lab Teacher at CDMS and Nolachuckey Elementary

- President, Greene County Professional Educators of Tennessee
- Greene County Response to Intervention District Team
- Nolachuckey Elementary Safety Team
- Nolachuckey Elementary Athletic Director 2 Years
- Nolachuckey Elementary Varsity Head Baseball Coach 1 Season
- Nolachuckey Elementary Varsity Girls' Head Basketball Coach 3 Seasons
- 2014 TNT Girls' Basketball MS State Championship Coach Award Winner Class AA.
- Chuckey-Doak HS Varsity/Junior Varsity Assistant Baseball Coach 1 Season
- Chuckey-Doak Middle Head Baseball Coach 4 Seasons
- Chuckey-Doak Middle Varsity Boys' Head Basketball Coach 3 Seasons
- Chuckey-Doak Middle Varsity Boys' Assistant Coach/JV Coach 2 Seasons
- Chuckey-Doak Middle SACS Accreditation Component Leader
- Round Robin Academic Competition Coach 3 Years
- National History Day Sponsor 3 Years

Tennessee Secondary Schools Athletic Association March 2015 – May 2015
Baseball Umpire

Hamblen County Schools Morristown, TN 37813 Aug. 2007 – May 2008
Lincoln Heights Middle School English Language Arts Teacher

Mountain States Health Alliance Johnson City, TN 37604 Nov. 2005 – Aug. 2007
Mail Coordinator

COMMUNITY INVOLVEMENT AND AFFILIATIONS

Current and Past Involvements:

- Member Limestone Free Will Baptist Church
- Coach Bible Bowl Team Limestone Free Will Baptist Church
- Coach Bible Tic Tac Toe Team Limestone Free Will Baptist Church
- Young Adult Sunday School Assistant Teacher Limestone Free Will Baptist Church
- Children's Church Teacher Limestone Free Will Baptist Church
- AWANA Games Assistant Oak Grove Free Will Baptist Church
- Patch the Pirate Teacher Oak Grove Free Will Baptist Church
- Wednesday Night Teen Class Teach New Haven Church
- Limestone Ruritan Member
- Youth Sports Coach at YMCA
- Youth Sports Coach at Greeneville Recreation Center
- Ruritan T-Ball Coach Smoky Mountain Athletic Association
- Umpire Smoky Mountain Athletic Association
- Basketball Assistant Coach Chuckey Booster Club
- Journee, Vice-Chair Board of Directors
- Northeast Tennessee Right to Life
- Tennessee Firearms Association
- National Rifle Association Life Endowment Member
- President, Greene County Professional Educators of Tennessee
- College Republicans

2014 Mayor's Race

As a candidate in the Republican Primary, in a six-way race, I received over 20% in the 2nd District.

Joshua Arrowood

Applicant's Name

February 18, 2016

Date

**GREENE COUNTY, TENNESSEE
APPLICATION FOR EMPLOYMENT**

All statements made by applicants for employment on this application form will be checked for accuracy. We offer equal employment opportunities to all persons without regard to race, color, religion, age, marital or veterans status, sex, national origin or the presence of a non-job related medical condition or handicap or any other legally protected status.

Disclosure of your social security number as an applicant is voluntary and is requested solely for administrative convenience and record keeping accuracy, however, should you be employed. Disclosure is mandatory to comply with Federal Social Security Regulation No. 4, Subpart M, Section 402.1242. As an employee your social security would be also used as a personal identifier record keeping and data processing work.

Social Security No.

— —

PERSONAL INFORMATION

Name (Print) Joshua Arrowood

Home or Nearest Phone 423 741-4184

Present Address 295 Crockett Timbers Rd.

Emergency Phone Number 423 747-1617

Limestone No. Street or Route & Box No. 37681

City TN State IN Zip 37681

If at present address less than one year, please

Give previous address

Are you over the age of 18? ☒ Yes ☐ No If No, employment is subject to verification that you are of minimum legal age.

Are you prevented from lawfully becoming employed in this country because of visa or immigration status? ☐ Yes ☒ No

Can you produce documented proof of your eligibility for employment in the United States? ☒ Yes ☐ No

(Either Driver's License and Social Security Card/Birth Certificate or Immigration and Naturalization Service Documents)

Positions Applied for: Vacant 2nd District Commission Seat How soon could you report for work? _____

Type of Employment ☐ Full Time ☐ Part Time ☐ Temporary

Rate of Pay Expected _____

What Days and Hours if Part Time? Days _____

Hours _____

EDUCATION

Type of School	Name & Address of School	Courses Majored In	Circle Years Completed	Graduate? Give Degrees
Elementary			5 6 7 8	
High School			9 10 11 12	
College	<u>Milligan College</u>	<u>History</u>	1 2 3 4	<u>BA</u>
Other				

Have you applied for a job with Greene Co. before? ☐ Yes ☐ No Have you worked for Greene County before? ☐ Yes ☐ No

Have you ever been bonded? ☐ Yes ☐ No Have you ever been refused bond? ☐ Yes ☐ No

If refused, state reason and date. _____

Have you ever served in the U.S. Armed Forces? ☐ Yes ☒ No If yes, Branch _____

Date Entered _____

Date Discharged _____

Have you ever been convicted of a crime except a minor traffic violation? ☐ Yes ☒ No If Yes, state date, court and place where offense occurred. _____

Have you ever been discharged or asked to resign from a position? ☐ Yes ☒ No Are you employed now? ☒ Yes ☐ No

Present Employer Greene County Schools

May we contact? ☐ Yes ☐ No

Why do you desire to make a change? _____

Have you ever held a position of Trust? (Handling Money or Confidential Material) ☒ Yes ☐ No

How much time have you lost from work this past year? _____

GREENE COUNTY, TENNESSEE APPLICATION FOR EMPLOYMENT

This section for Clerical and Secretarial Applicants	
Typing Skills () Yes () No Speed= _____ Wpm	Office Machines Used: _____
Shorthand () Yes () No Speed= _____ Wpm	_____

This section for Drivers and Paramedical Personnel Only	
Have you been ticketed or paid a fine for a traffic violation in the last five (5) years? () Yes () No	
If Yes, Please Explain: _____	
The position being applied for requires a valid drivers license, please provide: Name (as on License): _____	
State: _____	Drivers' License No: _____ Date of Birth: _____

PRIOR WORK RECORD (Start With Most Recent or Present Employer and Complete in Full)

1. Name and Address of Most Recent Employer <u>Greene County Schools</u>		Telephone No. <u>423 639 4194</u>
Immediate Supervisor: Name & Position _____	Date of Hire <u>2008</u>	Starting Rate _____
Job Title & Duties <u>Teacher / Coach</u>	Date Left _____	Last Rate _____
Reason for Leaving _____	May we contact this employer? () Yes () No	
2. Name and Address of Most Recent Employer <u>Hamblen County Schools</u>		Telephone No. <u>423 586 7700</u>
Immediate Supervisor: Name & Position _____	Date of Hire <u>2007</u>	Starting Rate _____
Job Title & Duties _____	Date Left <u>2008</u>	Last Rate _____
Reason for Leaving <u>Teacher</u>	May we contact this employer? () Yes () No	
3. Name and Address of Most Recent Employer <u>Mountain States Health Alliance</u>		Telephone No. _____
Immediate Supervisor: Name & Position _____	Date of Hire <u>2005</u>	Starting Rate _____
Job Title & Duties <u>Mail Coordinator</u>	Date Left <u>2007</u>	Last Rate _____
Reason for Leaving _____	May we contact this employer? () Yes () No	

REFERENCES

Do Not List Relatives or Former Employers)

Name _____	Address _____	Telephone _____
Name _____	Address _____	Telephone _____
Name _____	Address _____	Telephone _____

CERTIFICATION

I certify that I have given true, accurate, and complete information on this form to the best of my knowledge, in the event confirmation is needed in connection with my work, I authorize educational institutions, associations, registration and licensing boards, and others to furnish whatever detail is available concerning my qualifications; I authorize investigation of all statements made in this application and understand that false information or documentation, or failure to disclose relevant information may be grounds for rejection of this application, disciplinary action or dismissal if I am employed, and/or criminal action incomplete or unsigned applications may be rejected without notification. I further understand that dismissal from employment shall be mandatory if fraudulent disclosures are given to meet position requirements.

----- Authority G.S. 126-30; G.S. 14-122.10.

Signature:  Date Feb. 18, 2016

VERIFICATION OF APPLICANT ASSISTANCE IF REQUIRED

I certify that at the request of the applicant, I have read this application to them and all information adequately reflects their response to all questions.

Signature _____	Date _____
Applicant Signature or Mark _____	Date _____
Witness Signature _____	Date _____

Kevin C. MORRISON

2-23-2016

Applicant's Name

Date

RECEIVED
FEB 23 2016GREENE COUNTY, TENNESSEE
APPLICATION FOR EMPLOYMENT

All statements made by applicants for employment on this application form will be checked for accuracy. We offer equal employment opportunities to all persons without regard to race, color, religion, age, marital or veterans status, sex, national origin or the presence of a non-job related medical condition or handicap or any other legally protected status.

Disclosure of your social security number as an applicant is voluntary and is requested solely for administrative convenience and record keeping accuracy, however, should you be employed. Disclosure is mandatory to comply with Federal Social Security Regulation No. 4, Subpart M, Section 402-1242. As an employee your social security would be also used as a personal identifier record keeping and data processing work.

Social Security No.

PERSONAL INFORMATION

Name (Print) Kevin C. MORRISONHome or Nearest Phone 423-638-3320Present Address 1595 MORRISON RoadEmergency Phone Number 423-823-2046City Chucky State TN Zip 37641

If at present address less than one year, please

Give previous address N/AAre you over the age of 18? ☒ Yes () No If No, employment is subject to verification that you are of minimum legal age.Are you prevented from lawfully becoming employed in this country because of visa or immigration status? () Yes ☒ NoCan you produce documented proof of your eligibility for employment in the United States? ☒ Yes () No

(Either Driver's License and Social Security Card/Birth Certificate or Immigration and Naturalization Service Documents)

Positions Applied for: County Commission 2nd Dist How soon could you report for work? immediatelyType of Employment ☒ Full Time () Part Time () Temporary Rate of Pay Expected _____

What Days and Hours if Part Time? Days _____ Hours _____

EDUCATION

Type of School	Name & Address of School	Courses Majored In	Circle Years Completed	Graduate? Give Degrees
Elementary	<u>Newmansville</u>		5 6 7 <input checked="" type="checkbox"/> 8	<u>1983</u>
High School	<u>North Greene</u>		9 10 11 <input checked="" type="checkbox"/> 12	<u>1987</u>
College	<u>East TN St. Univ</u>		1 2 3 <input checked="" type="checkbox"/> 4	<u>1991</u>
Other				

Have you applied for a job with Greene Co. before? () Yes ☒ No Have you worked for Greene County before? () Yes () NoHave you ever been bonded? () Yes ☒ No Have you ever been refused bond? () Yes ☒ NoIf refused, state reason and date. N/AHave you ever served in the U.S. Armed Forces? ☒ Yes () No If yes, Branch ARMY 101st ABN/RANGERSDate Entered 1991 Date Discharged 1997Have you ever been convicted of a crime except a minor traffic violation? () Yes ☒ No If Yes, state date, court and place where offense occurred.Have you ever been discharged or asked to resign from a position? () Yes ☒ No Are you employed now? ☒ Yes () NoPresent Employer Depomed Pharma May we contact? ☒ Yes () NoWhy do you desire to make a change? NOT MAKING CHANGESHave you ever held a position of Trust? (Handling Money or Confidential Material) ☒ Yes () NoHow much time have you lost from work this past year? 2

GREENE COUNTY, TENNESSEE APPLICATION FOR EMPLOYMENT

This section for Clerical and Secretarial Applicants

Typing Skills ☒ Yes () No Speed= 32 Wpm

Office Machines Used: Excel, Word, Powerpoint

Shorthand () Yes ☒ No Speed= NA Wpm

This section for Drivers and Paramedical Personnel Only

Have you been ticketed or paid a fine for a traffic violation in the last five (5) years? () Yes () No

If Yes, Please Explain: _____

The position being applied for requires a valid drivers license, please provide: Name (as on License): _____

State: _____

Drivers' License No: _____

Date of Birth: _____

PRIOR WORK RECORD (Start With Most Recent or Present Employer and Complete in Full)

1. Name and Address of Most Recent Employer <u>Depomed Pharma</u>		Telephone No. <u>423-744-2216</u>	
Immediate Supervisor: Name & Position <u>Tina McRae</u>	Date of Hire <u>8-2012</u>	Starting Rate _____	
Job Title & Duties <u>Sales Rep</u>	Date Left _____	Last Rate _____	
Reason for Leaving <u>Current employer</u>	May we contact this employer? () Yes () No		
2. Name and Address of Most Recent Employer <u>UCB Pharma</u>		Telephone No. _____	
Immediate Supervisor: Name & Position <u>Andrew Rosky</u>	Date of Hire <u>2-2011</u>	Starting Rate _____	
Job Title & Duties <u>Sales Rep</u>	Date Left <u>8-2012</u>	Last Rate _____	
Reason for Leaving <u>Salary increase w/other firm</u>	May we contact this employer? () Yes () No		
3. Name and Address of Most Recent Employer <u>Astra Zeneca</u>		Telephone No. _____	
Immediate Supervisor: Name & Position <u>John Standifer</u>	Date of Hire <u>5-2010</u>	Starting Rate _____	
Job Title & Duties <u>Sales Rep</u>	Date Left <u>2-2011</u>	Last Rate _____	
Reason for Leaving <u>Promotion @ other firm</u>	May we contact this employer? () Yes () No		

REFERENCES

Do Not List Relatives or Former Employers

Name <u>John Meade</u>	Address <u>1156 Morrison Road</u>	Telephone <u>639-7339</u>
Name <u>Alan Cobble</u>	Address <u>1000 Old Hall Road</u>	Telephone <u>257-6121</u>
Name <u>Tan Kiker</u>	Address <u>50 Gay Back Ln</u>	Telephone <u>552-4155</u>

CERTIFICATION

I certify that I have given true, accurate, and complete information on this form to the best of my knowledge, in the event confirmation is needed in connection with my work, I authorize educational institutions, associations, registration and licensing boards, and others to furnish whatever detail is available concerning my qualifications; I authorize investigation of all statements made in this application and understand that false information or documentation, or failure to disclose relevant information may be grounds for rejection of this application, disciplinary action of dismissal if I am employed, and/or criminal action incomplete or unsigned applications may be rejected without notification. I further understand that dismissal from employment shall be mandatory if fraudulent disclosures are given to meet position requirements.

Signature: Bern C. Morrison Date 2-23-2016

VERIFICATION OF APPLICANT ASSISTANCE IF REQUIRED

I certify that at the request of the applicant, I have read this application to them and all information adequately reflects their response to all questions.

Signature _____	Date _____
Applicant Signature or Mark _____	Date _____
Witness Signature _____	Date _____

Kevin C. Morrison

1595 Morrison Road
Chuckey, TN 37641

Family

Married 19 years to Stephanie Braithwaite of Reno, Nevada
Children (4) Emily 17; Ashley 15; Jessica 13; Tyler 10.

Parent/s: Richard and Linda Morrison of Chuckey, Former Director of Greene County Schools
Linda Smith Leach of Telford, Ingles Supermarkets

Education:

East Tennessee State University, BS 1991, Business/Criminal Justice/Military Science
Education/History

Government Service

Captain (P), U.S. Army 5/1991 to 4/1997, (Airborne, Ranger, Air Assault, Pathfinder, Fast Rope, Master Fitness, Jungle, and Infantry Expert)

325th PIR, 82nd Airborne Division, Fort Bragg, NC, 2nd Infantry Division, DMZ, Korea, 101st Airborne Division (Air Assault), Fort Campbell, KY; 3rd Infantry Division (Mechanized) Fort Stewart, Georgia; 197th Parachute Infantry Brigade, Fort Sherman, Panama, RANGER Training Brigade, Fort Benning, GA.

Awards & decorations include: Army Commendation Medal (3 awards); Army Achievement Medal (5 awards); Good Conduct Medal; Army Service Ribbon; Expert Marksman: Rifle, Pistol, & Grenade.

Greene County Commissioner 2002-2010. 2nd Commission District (Chuckey, Chuckey-Doak, Forest Hills, Jockey, Newmansville)

Greene County Commission Chairman Pro-Tem

Greene County Young Republican, Past Treasurer

Unsuccessful Candidate, Greene County Mayor 2010

Occupation/Professional Service

1. U.S. Army Captain
2. Sales Representative, Pfizer Pharmaceuticals, 3/1997 to 5/2009
3. Self-employed Hay Farmer-Political Candidate, 6/2009 to 5/2010
4. Sales Representative, Angellini-LaboPharm, 5/2010 to 4/2011
5. Sales Representative, AstraZeneca Pharma, 4/2011 to 8/2012
6. Sales Representative, Depomed Pharma, 8/2012 to Present

County Commission Committee Assignments

1. Roads & Highways, Past Chairman
2. Insurance
3. Solid Waste
4. Purchasing
5. Greene County Records, Past Chairman
6. Cable Franchise
7. Ethics
8. Redistricting

Memberships & Affiliations

1. Union Temple United Methodist Church-Past Lay Leader & Sunday School Teacher
2. Certified United Methodist Church Lay Minister
3. Greeneville/Greene County Center for Technology-Past Chairman and Board Member
4. National Rifle Association
5. American Legion Post #64
6. Loyal Order of Moose Lodge #692
7. Greeneville Lodge #3 F&AM
8. Sons of Confederate Veterans, John H. Morgan Camp #2053
9. Greene County Scottish Rite Club-Past President
10. Knoxville Scottish Rite Temple
11. Greeneville York Rite Masonic Chapter #135
12. Greeneville York Rite Masonic Council #77
13. Johnson City York Rite Commandery #25
14. Greene County Shrine Club
15. Kingsport Jericho Shrine Temple
16. Greeneville/Greene County YMCA
17. Greene County Farm Bureau
18. West Pines Academic and Athletic Support Group, Past Chairman & CEO

Hobbies/Interests

1. My children's activities (Soccer, Volleyball, Baseball, Basketball, Art, Gymnastics)
2. Physical Fitness (Weight lifting & Running)
3. Farming

Dear Commissioners,

It was my honor & privilege to serve the 2ND district as Commissioner for 8 years. Like you, I tried my very best to serve with diligence & honor. I feel my experience & knowledge of these duties prepare me as the best candidate to fill this vacancy. I humbly ask for your trust, confidence, and vote for this position.

Best Regards,

Kerrin

A MOTION TO APPROVE NOTARIES

Mayor Crum asked for County Clerk Lori Bryant to read the list of names requesting to be notaries to the Commission. A motion was made by Commissioner Clemmer and seconded by Commissioner Jennings to approve the list. Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Quillen abstained. Commissioner Miller was absent. The vote was 18 – aye; 0 – nay; 1 – absent; 1- abstain; and 1 – vacant. 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 21, 2016 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KELLI MICHELLE BOTTS	835 JOHN BIRD RD AFTON TN 37616	423 639 1944	835 JOHN BIRD RD AFTON TN 37616	423 639-1944	
2. JOHN THOMAS BOWMAN	505 E SEVIER HTS GREENEVILLE TN 37745	423 639 7240	1190 LONESOME PINE TRAIL GREENEVILLE TN 37745	423-639-7240	
3. TED LANE BRYANT	73 GEORGETOWN ROW JOHNSON CITY TN 37601	423-202-7737	1190 LONESOME PINE TRAIL GREENEVILLE TN 37743	423-791-5104	
4. TRACI M. ELLENBURG	534 HIGHTOP ROAD MIDWAY TN 37809	423-422-9391	510 MIDWAY CIRCLE MIDWAY TN 37809	423-422-2010	
5. LESTER CARL FORD	2175 MT CARMEL RD MOSHEIM TN 37818	470-2032	65 PAYNE RD MOSHEIM TN 37818	422-2126	
6. ZACHARY EDWARD HOFFMEYER	67 FAIRVIEW RIDGES DR AFTON TN 37616	423-552-1341	3014 BRISTOL HIGHWAY SUITE 3 JOHNSON CITY TN 37601	423-952-2878	
7. LARAIN K. KING	125 SOUTH MAIN STREET GREENEVILLE TN 37743	--	125 SOUTH MAIN STREET GREENEVILLE TN 37743	--	
8. JULIE MEASE	8159 ASHEVILLE HWY GREENEVILLE TN 37743	787-0719	100 S MAIN ST GREENEVILLE TN 37743	639-5183	E CRUM JERRY LAUGHLIN
9. LORI MICHELLE MONEYHUN	2569 E. ANDREW JOHNSON HWY. GREENEVILLE TN 37745	423-367-5884	2565 E. ANDREW JOHNSON HWY. GREENEVILLE TN 37745	423-638-0260	
10. REJENA M PARKER	150 PINE LOOP GREENEVILLE TN 37745	423-278-4622	929 APPLE STREET GREENEVILLE TN 37745	423-787-0112	
11. ROBIN DIANE QUILLEN	2325 FAIRVIEW ROAD AFTON TN 37616	423-639-7353	412 SCOTT FARM RD. AFTON TN 37616	423-638-1099	NATIONAL NOTARY ASSOCIATION NELLIE QUILLE GERALDINE JONES
12. LISA ANN ROOP	6319 KINGSFORT HWY APT 1052 JOHNSON CITY TN 37615	423-343-8970	560 VAN HILL RD GREENEVILLE TN 37745	423-234-5811	
13. BARBARA ANN STAKIEL	895 OLD SNAPPS FERRY ROAD CHUCKEY TN 37641	423-257-6876	200 N. COLLEGE STREET GREENEVILLE TN 37745	423-639-7105	


SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

3/9/16

DATE

**A. A RESOLUTION APPROVING THE APPOINTMENT
OF ASHLEY MCANULTY, SENIOR VICE PRESIDENT OF
STEPHENS INCORPORATED, AS FINIANCIAL ADVISOR
FOR GREENE COUNTY**

**A motion was made by Commissioner Quillen and seconded by
Commissioner Collins to approve a resolution approving the appointment
of Ashley McAnulty, Senior Vice President of Stephens Incorporated, as
financial advisor for Greene County.**

**Mayor Crum asked Ashley McAnulty, Senior Vice President of
Stephens Incorporated, to speak to the Commissioners before voting
on the resolution.**

**Mayor Crum called the Commissioners to vote on their keypads.
The following vote was taken: Commissioners Burkey, Carpenter,
Clemmer, Cobble, Collins, Kesterson, McAmis, Neas, Parton, Patterson,
Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and
White voted yes. Commissioner Jennings abstained. Commissioner
Miller was absent. The vote was 18 – aye; 0 – nay; 1 – abstain; 1 – absent;
and 1 – vacant. The motion to approve the resolution was approved.**

**RESOLUTION APPROVING THE APPOINTMENT OF ASHLEY MCANULTY SENIOR VICE PRESIDENT
OF STEPHENS INCORPORATED AS FINANCIAL ADVISOR FOR GREENE COUNTY**

This Resolution amends and supersedes in its entirety all Resolutions concerning the adoption of previous Resolutions as it relates to the Greene County's Financial Advisor.

WHEREAS, the Greene County Budget Committee met with and/or considered proposals by financial advisors on March 2, 2016; and

WHEREAS, the Greene County Debt Management Policy provides that the County Mayor and Budget Director may select financial professionals to assist in its Debt issuance and administration processes; and

WHEREAS, the County Mayor and Budget Director determined that that it would be appropriate to seek the assistance of the Budget committee in selecting a financial advisor for the County; and

WHEREAS, The County Debt Management Policy provides that the following should be considered with respect to selecting financial professionals:

- a) Relevant experience with municipal government issuers and the public sector;
- b) Indication that the firm has a broadly based background and is therefore capable of balancing the County's overall needs for continuity and innovation in capital planning and Debt financing;
- c) Experience and demonstrated success as indicated by its experience;
- d) The firm's professional reputation;
- e) Professional qualifications and experience of principal employees; and
- f) The estimated costs, but price should not be the sole determining factor; and

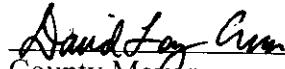
WHEREAS, the County Mayor, Budget Director, and Budget Committee after careful consideration of these factors has proposed that Ashley McAnulty, Senior Vice President of

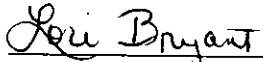
A,

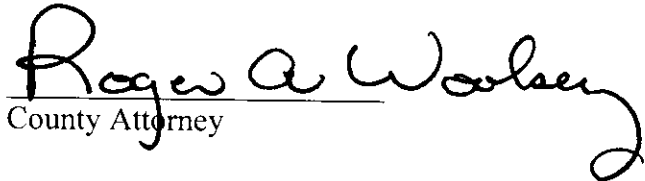
Stephens Incorporated be selected as the financial advisor for Greene County subject to the approval of the County Legislative Body.

NOW, THEREFORE BE IT RESOLVED, that the appointment of Ashley McNulty of Stephens Incorporated as Financial Advisor for Greene County, Tennessee be approved by the Greene County Legislative Body, meeting in a regular session on this the 21st day of March 2016, a quorum being present and a majority voting in the affirmative.

Budget and Finance Committee
Sponsor


County Mayor

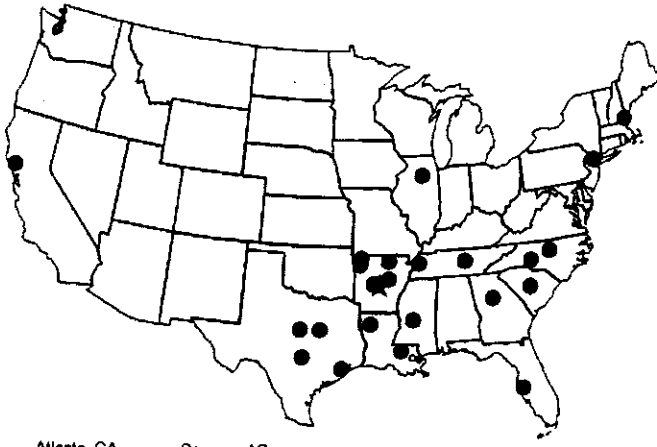
 3-22-16
County Clerk


County Attorney

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

STEPHENS INC.

FIRM OVERVIEW



Atlanta, GA	Conway, AR	Jackson, MS	Portland, ME
Austin, TX	Dallas, TX	Jonesboro, AR	Rogers, AR
Baton Rouge, LA	Fayetteville, AR	Little Rock, AR	San Francisco, CA
Boston, MA	Fort Worth, TX	Memphis, TN	Shreveport, LA
Charlotte, NC	Hot Springs, AR	Nashville, TN	St. Petersburg, FL
Chicago, IL	Houston, TX	New York, NY	Winston-Salem, NC
Columbia, SC			

Stephens Inc. was founded in 1933 by W.R. Witt Stephens. His brother, Jack Stephens, joined the firm in 1946 and served as Chairman of the Board and CEO from 1956 to 1986. Currently, Warren A. Stephens, Jack's son, is Chairman, President and Chief Executive Officer of Stephens Inc. directing the firm's strategic expansion.

Stephens is a privately owned full service investment banking firm headquartered in Little Rock, Arkansas. From its twenty-four offices, Stephens serves a broad client base which includes state and local governments, financial institutions, corporations and individual investors throughout the United States and overseas. Stephens currently

employs 860 individuals. The firm's services include the structure and sale of municipal and corporate securities, general securities brokerage, money management and estate planning.



In terms of financial resources and capital, Stephens remains among the largest privately held investment firms in the United States. It is important to note that Stephens has the ability to quickly produce additional excess net capital as needed. Due to the structure of this privately held firm and the personal resources of the Stephens family, the firm can bolster its capital reserves which allow Stephens to underwrite larger bond issues that many other underwriting firms cannot.

Stephens was founded as a firm specializing in the origination of municipal bonds and accordingly, Public Finance enjoys the unwavering support of all members of the firm's management team. In an interview with The Bond Buyer, Warren Stephens said, "We are definitely committed to public finance for a lot of reasons, and one is because it is how our firm started. Another is because we understand

the importance of being involved with the development of infrastructure and assisting communities with their planned growth."

CREDENTIALS

Stephens Inc. is a member of the following exchanges and associations:

New York Stock Exchange, Inc.	Investment Company Institute
Bond Dealers of America	Financial Industry Regulatory Authority, Inc.
Options Clearing Corporation	Depository Trust and Clearing Corporation
Securities Industry/Financial Markets Association	Securities Investor Protection Corporation
National Futures Association	Bond Dealers of America
Municipal Securities Rulemaking Board	NASDAQ Stock Market

As required, Stephens Inc. employees maintain Financial Industry Regulatory Authority, Inc. (FINRA) licenses required to conduct business in their respective state. Stephens Inc.'s Nashville, Tennessee office Public Finance employees have at least two of the following:

Series 63 Uniform State Law Securities Agent License.
Series 52 Municipal Securities Representative License
Series 53 Municipal Securities Principal License
Series 66 Uniform State Law Combined Registered Investment Advisor License
Series 7 General Securities Representative License

Banking, Sales, Trading and Underwriting Offices

NASHVILLE, TN
Banking

Atlanta, GA
Banking

Baton Rouge, LA
Banking

Dallas, TX
Banking/Sales

Jackson, MS
Banking/Sales

St. Petersburg, FL
Sales

LITTLE ROCK, AR
Banking/Sales/Trading/Underwriting

Austin, TX
Sales

Charlotte, NC
Banking

Fayetteville, AR
Banking/Sales

Jonesboro, AR
Sales

THE TENNESSEE COMMITMENT

Stephens Inc. has made a tremendous commitment to the Tennessee bond market by bringing together an entire group of Tennessee bankers, underwriters, salesmen and traders. The Nashville office opened in July 2000.

Stephens Inc.'s services include the structuring and sale of municipal and corporate securities, general securities brokerage, money management and estate planning. Stephens serves a broad client base which includes state and local governments, utility systems, financial institutions, corporations, not-for-profit organizations and individual investors throughout the United States

PUBLIC FINANCE DEPARTMENT

The Public Finance Group at Stephens Inc. offers a complete platform of services for our clients including bond underwriting, financial advisory services, and investment advisory services. Since 1990, Stephens Inc. has served as financial advisor on over 2,000 municipal bond issues and has served as underwriter on over 3,700 municipal bond issues. Over 620 of these managed issues were for Tennessee issuers. Stephens Inc. has traditionally focused on both large and small issuers. We have continued that philosophy in Tennessee. Since the opening of the Nashville office in July of 2000, the Tennessee Public Finance Group has served as financial advisor on Tennessee bond issues totaling more than \$6.4 billion and has served as lead managing underwriter on more than \$1.6 billion in Tennessee bond financings.

Our Public Finance Group focuses on originating new debt securities issues to fund major capital projects for governments, utilities, corporations, private schools, colleges, universities, hospitals and other not-for-profit organizations.

Stephens Inc. is involved in all sectors of public finance, having completed transactions for all of the following purposes:

- ◆ **Municipal and County Government facilities** - Our work in this area has been for projects such as city halls, courthouses, libraries, schools, airports, fire halls, correctional facilities, and law enforcement facilities.
- ◆ **Educational facilities for primary, secondary, and higher education and for student loans** - Stephens Inc. has assisted many educational institutions with financing both new construction and renovation projects. These financings include: administration buildings, student housing, athletic and recreational facilities, cafeterias, as well as the renovation and expansion of existing buildings.
- ◆ **Utilities, including water, sewer, electric, gas, telephone, cable television, broadband networks, sanitation and flood control facilities**
- ◆ **Sales Tax Revenue Bonds for various public projects, ranging from libraries to water and sewer improvements**
- ◆ **Health Care for single specialty, general acute care and childrens' hospitals**
- ◆ **Recreational facilities and projects** - Stephens Inc. has been involved with the development of numerous community facilities. Convention and civic centers, parks, golf courses, swimming pools and stadiums make up part of the list of such facilities with which Stephens Inc. has experience.
- ◆ **Housing for both single-family and multifamily projects** - During the 1990's, Stephens Inc. was ranked among the top ten housing finance firms in the United States.
- ◆ **Industrial and Economic Development, Pollution Control and Resource Recovery**

INNOVATIONS

As a leading provider of bond underwriting and financial advisory services, the public finance bankers at Stephens Inc. have a great deal of experience in creative solutions to solve both common and unique problems faced by issuers. Part of our job is to recognize the problem and find solutions fashioned to the specific needs of the issuer.

Some of the ideas that we have advised our clients to utilize include, but are not limited to, the following:

- ◆ **Electronic Bidding** - The bankers at Stephens Inc. have been leaders in introducing electronic bidding to Tennessee issuers. Electronic bidding is used to allow bidders to submit a bid on a competitive sale through electronic mechanisms—i.e. a secure internet connection. Issuer officials are able to observe the bids' arrival (with the actual rate hidden) on a private internet site. Once the time deadline has passed, the rates are revealed, and the winning bidder is determined. Electronic bidding reduces the possibility of errors, simplifies bid submission, and allows for last minute adjustments by the bidders.
- ◆ **Good Faith Deposit Accompanying Bids** - To protect our issuer clients and at the same time to encourage participation in the competitive bidding process we now typically offer bidders three alternative means of providing a good faith deposit accompanying bids:
 - ◆ Certified check accompanying the bid
 - ◆ Wire transfer of funds to fulfill the good faith deposit to be received by the issuer on the day following the receipt of bids.
- ◆ **Book-Entry-Only Bonds** - More and more issuers are offering their bonds in a book-entry-only format. With this method, the issuer does not pay for printing costs associated with physical bond certificates. Additionally, the annual administrative costs are reduced. We recommend that issuers take advantage of Book-Entry-Only form.
- ◆ **Elimination of Call Premiums** - Stephens Inc. has been very active in reducing the call premiums associated with their clients' issues. If a call premium does not materially reduce a client's interest rate, we feel it is an unnecessary expense. In many instances, we have been successful in selling bonds with eight to ten year call protection and no call penalty.
- ◆ **Creative repayment structuring** - The Stephens Inc. team will provide creative ways to structure new debt to minimize the impact on taxpayers or rate payers. We can also fashion a customized repayment schedule that works within common or unusual constraints.
- ◆ **Capital Appreciation Bonds** - The bankers at Stephens Inc. were among the first to sell Tennessee Capital Appreciation Bonds at a competitive sale. Capital Appreciation Bonds are sold at a deep discount and pay no interest until maturity. In certain circumstances, they can be a valuable tool in structuring debt.

TENNESSEE PUBLIC FINANCE STAFF

SAMUEL E. CREWSE

Senior Vice President

Mr. Crewse joined the Public Finance Department of Stephens in July of 2000 to open the Nashville, Tennessee Public Finance office. He has broad experience as both a financial advisor and underwriter to cities, counties, utility systems, school districts, airports and universities. During the twelve years prior to joining Stephens, he was involved in over \$4 billion in new tax-exempt bond issues. He is a graduate of Vanderbilt University where he was awarded high honors in the field of economics. He also holds a Masters of Public Administration degree from Harvard University. He has a Series 52 Municipal Securities Representative License; a Series 53 Municipal Securities Principal License and a Series 63 Uniform State Law Securities Agent License.

ASHLEY C. McANULTY

Vice President

Ashley McAnulty joined Stephens in 2002 in the firm's Nashville, Tennessee office. Mr. McAnulty has over 18 years of experience in the financial services industry. Mr. McAnulty actively assists his clients in the successful funding of capital improvement projects in the public capital markets.

Prior to joining Stephens, he successfully completed the bank management training program and served as Senior Analyst and Corporate Banking Officer with Bank of America and SunTrust Bank in Nashville. He provided debt financing and conducted in-depth financial analysis on a wide range of tax-exempt and taxable entities including city and county governments, utility systems, health care entities, higher educational institutions, and other non-profit institutions. Mr. McAnulty has five years of experience in higher education administration at Belmont University where he served as Director of Development and actively solicited operating and endowment support for the University's growth initiatives, along with managing the university's development team.

Mr. McAnulty has been a speaker at training conferences for Tennessee Government Finance Officers Association, Council for Advancement and Support of Education, Tennessee Association for Affordable Housing, and other municipal trade associations. He graduated from Belmont University as a Jack C. Massey Scholar with a Bachelor of Business Administration Degree and recently completed his Master of Accountancy degree. Mr. McAnulty holds a Series 66 Uniform State Law Combined Registered Investment Advisor License and a Series 7 General Securities Representative License.

MAX H. NEELY

Municipal Financial Analyst

Max Neely joined Stephens Inc. in August 2015 as an analyst in the Nashville, Tennessee Public Finance office. Prior to joining Stephens, Mr. Neely was an equity research associate with Sterne Agee. He is a graduate of the University of Mississippi where he obtained his Bachelor of Business Administration Degree with an emphasis in Finance and Real Estate. He also holds a Master of Finance Degree from the University of Denver. Mr. Neely has a Series 7 General Securities Representative License, a Series 63 Uniform State Law Securities Agent License, a Series 52 Municipal Securities Principal License and has passed all three levels of the CFA.

JOHNA L. STARCHER

Administrative Assistant

Johna Starcher joined the Public Finance Department of Stephens Inc. July of 2000. Prior to joining Stephens Inc., Johna worked for officers of the firm at J.C. Bradford & Co.'s Public Finance Department for seven years. Prior to joining J.C. Bradford & Co., she worked as a Magistrate Assistant in Lewisburg, West Virginia and as a Paralegal at Deardorff & Haas Law Firm in Cincinnati, Ohio. She is responsible for providing support to our investment-banking services -- municipal advisory services -- to governmental entities throughout the State of Tennessee. She holds a Legal Secretary Certificate from West Virginia Career College.

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Table of Contents

Report

Savings Report	1
Prior Original Debt Service (Before Refunding)	2
Current Outstanding Debt Service (Portion not able to be refunded)	4
Total Refunded Debt Service (Before Refunding)	6
Debt Service To Maturity And To Call (Portions to be Refunded)	8
Debt Service Schedule (Projected after Refunding)	12
Escrow Fund Cashflow (Established to payoff prior Series 2005A and 2005B Bonds)	14
Escrow Summary Cost	15
Pricing Summary	16
Sources & Uses	17
Detailed Costs Of Issuance	18

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Savings Report

Date	Total P+I	Existing D/S	Net New D/S	Old Net D/S	Savings
06/30/2016	-	1,039,762.50	1,037,293.10	1,039,762.50	2,469.40
06/30/2017	1,459,984.62	-	1,459,984.62	1,705,700.00	245,715.38
06/30/2018	1,457,429.50	-	1,457,429.50	1,702,450.00	245,020.50
06/30/2019	1,503,666.50	-	1,503,666.50	1,721,700.00	218,033.50
06/30/2020	1,506,874.00	-	1,506,874.00	1,727,200.00	220,326.00
06/30/2021	1,502,670.00	-	1,502,670.00	1,722,000.00	219,330.00
06/30/2022	1,505,660.00	-	1,505,660.00	1,722,000.00	216,340.00
06/30/2023	1,505,384.00	-	1,505,384.00	1,723,750.00	218,366.00
06/30/2024	1,501,615.00	-	1,501,615.00	1,722,000.00	220,385.00
06/30/2025	1,509,261.00	-	1,509,261.00	1,726,750.00	217,489.00
06/30/2026	1,508,482.50	-	1,508,482.50	1,727,406.26	218,923.76
Total	\$14,961,027.12	\$1,039,762.50	\$15,998,320.22	\$18,240,718.76	\$2,242,398.54

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	2,350,029.26
Net PV Cashflow Savings @ 1.901%(AIC)	2,350,029.26
Transfers from Prior Issue Debt Service Fund	(320,350.00)
Contingency or Rounding Amount	2,469.40
Net Present Value Benefit	\$2,032,148.66
Net PV Benefit / \$13,470,000 Refunded Principal	15.086%
Net PV Benefit / \$13,615,000 Refunding Principal	14.926%

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

GREENE COUNTY, TENNESSEE

\$5,200,000 Rural School Refunding Bonds, Series 2005A

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Prior Original Debt Service (Before Refunding)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2016	510,000.00	4.000%	37,700.00	547,700.00	-
06/30/2016	-	-	-	-	547,700.00
12/01/2016	-	-	27,500.00	27,500.00	-
06/01/2017	535,000.00	5.000%	27,500.00	562,500.00	-
06/30/2017	-	-	-	-	590,000.00
12/01/2017	-	-	14,125.00	14,125.00	-
06/01/2018	565,000.00	5.000%	14,125.00	579,125.00	-
06/30/2018	-	-	-	-	593,250.00
Total	\$1,610,000.00	-	\$120,950.00	\$1,730,950.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	1.170 Years
Average Coupon	4.9999999%
Weighted Average Maturity (Par Basis)	1.170 Years
Weighted Average Maturity (Original Price Basis)	1.650 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

GREENE COUNTY, TENNESSEE

\$14,980,000 Rural School Refunding Bonds, Series 2005B

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Prior Original Debt Service (Before Refunding)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2016	510,000.00	3.750%	302,412.50	812,412.50	-
06/30/2016	-	-	-	-	812,412.50
12/01/2016	-	-	292,850.00	292,850.00	-
06/01/2017	530,000.00	5.000%	292,850.00	822,850.00	-
06/30/2017	-	-	-	-	1,115,700.00
12/01/2017	-	-	279,600.00	279,600.00	-
06/01/2018	550,000.00	5.000%	279,600.00	829,600.00	-
06/30/2018	-	-	-	-	1,109,200.00
12/01/2018	-	-	265,850.00	265,850.00	-
06/01/2019	1,190,000.00	5.000%	265,850.00	1,455,850.00	-
06/30/2019	-	-	-	-	1,721,700.00
12/01/2019	-	-	236,100.00	236,100.00	-
06/01/2020	1,255,000.00	4.000%	236,100.00	1,491,100.00	-
06/30/2020	-	-	-	-	1,727,200.00
12/01/2020	-	-	211,000.00	211,000.00	-
06/01/2021	1,300,000.00	5.000%	211,000.00	1,511,000.00	-
06/30/2021	-	-	-	-	1,722,000.00
12/01/2021	-	-	178,500.00	178,500.00	-
06/01/2022	1,365,000.00	5.000%	178,500.00	1,543,500.00	-
06/30/2022	-	-	-	-	1,722,000.00
12/01/2022	-	-	144,375.00	144,375.00	-
06/01/2023	1,435,000.00	5.000%	144,375.00	1,579,375.00	-
06/30/2023	-	-	-	-	1,723,750.00
12/01/2023	-	-	108,500.00	108,500.00	-
06/01/2024	1,505,000.00	5.000%	108,500.00	1,613,500.00	-
06/30/2024	-	-	-	-	1,722,000.00
12/01/2024	-	-	70,875.00	70,875.00	-
06/01/2025	1,585,000.00	4.375%	70,875.00	1,655,875.00	-
06/30/2025	-	-	-	-	1,726,750.00
12/01/2025	-	-	36,203.13	36,203.13	-
06/01/2026	1,655,000.00	4.375%	36,203.13	1,691,203.13	-
06/30/2026	-	-	-	-	1,727,406.26
Total	\$12,880,000.00	-	\$3,950,118.76	\$16,830,118.76	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	6.177 Years
Average Coupon	4.6889587%
Weighted Average Maturity (Par Basis)	6.177 Years
Weighted Average Maturity (Original Price Basis)	6.426 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

Series 2005B | SINGLE PURPOSE | 3/ 4/2016 | 10:51 AM

Stephens Inc.
Public Finance

GREENE COUNTY, TENNESSEE

\$5,200,000 Rural School Refunding Bonds, Series 2005A

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Current Outstanding Debt Service (Portion not able to be refunded)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2016	510,000.00	4.000%	10,200.00	520,200.00	-
06/30/2016	-	-	-	-	520,200.00
Total	\$510,000.00	-	\$10,200.00	\$520,200.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	0.136 Years
Average Coupon	4.9999999%
Weighted Average Maturity (Par Basis)	0.136 Years
Weighted Average Maturity (Original Price Basis)	1.650 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

GREENE COUNTY, TENNESSEE

\$14,980,000 Rural School Refunding Bonds, Series 2005B

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Current Outstanding Debt Service (Portion not able to be refunded)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2016	510,000.00	3.750%	9,562.50	519,562.50	-
06/30/2016	-	-	-	-	519,562.50
Total	\$510,000.00	-	\$9,562.50	\$519,562.50	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	0.136 Years
Average Coupon	4.6889587%
Weighted Average Maturity (Par Basis)	0.136 Years
Weighted Average Maturity (Original Price Basis)	6.426 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

GREENE COUNTY, TENNESSEE

\$5,200,000 Rural School Refunding Bonds, Series 2005A

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Total Refunded Debt Service (Before Refunding)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2016	-	4.000%	27,500.00	27,500.00	-
06/30/2016	-	-	-	-	27,500.00
12/01/2016	-	-	27,500.00	27,500.00	-
06/01/2017	535,000.00	5.000%	27,500.00	562,500.00	-
06/30/2017	-	-	-	-	590,000.00
12/01/2017	-	-	14,125.00	14,125.00	-
06/01/2018	565,000.00	5.000%	14,125.00	579,125.00	-
06/30/2018	-	-	-	-	593,250.00
Total	\$1,100,000.00	-	\$110,750.00	\$1,210,750.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	1.650 Years
Average Coupon	4.9999999%
Weighted Average Maturity (Par Basis)	1.650 Years
Weighted Average Maturity (Original Price Basis)	1.650 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

GREENE COUNTY, TENNESSEE

\$14,980,000 Rural School Refunding Bonds, Series 2005B

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Total Refunded Debt Service (Before Refunding)

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/01/2016	-	3.750%	292,850.00	292,850.00	-
06/30/2016	-	-	-	-	292,850.00
12/01/2016	-	-	292,850.00	292,850.00	-
06/01/2017	530,000.00	5.000%	292,850.00	822,850.00	-
06/30/2017	-	-	-	-	1,115,700.00
12/01/2017	-	-	279,600.00	279,600.00	-
06/01/2018	550,000.00	5.000%	279,600.00	829,600.00	-
06/30/2018	-	-	-	-	1,109,200.00
12/01/2018	-	-	265,850.00	265,850.00	-
06/01/2019	1,190,000.00	5.000%	265,850.00	1,455,850.00	-
06/30/2019	-	-	-	-	1,721,700.00
12/01/2019	-	-	236,100.00	236,100.00	-
06/01/2020	1,255,000.00	4.000%	236,100.00	1,491,100.00	-
06/30/2020	-	-	-	-	1,727,200.00
12/01/2020	-	-	211,000.00	211,000.00	-
06/01/2021	1,300,000.00	5.000%	211,000.00	1,511,000.00	-
06/30/2021	-	-	-	-	1,722,000.00
12/01/2021	-	-	178,500.00	178,500.00	-
06/01/2022	1,365,000.00	5.000%	178,500.00	1,543,500.00	-
06/30/2022	-	-	-	-	1,722,000.00
12/01/2022	-	-	144,375.00	144,375.00	-
06/01/2023	1,435,000.00	5.000%	144,375.00	1,579,375.00	-
06/30/2023	-	-	-	-	1,723,750.00
12/01/2023	-	-	108,500.00	108,500.00	-
06/01/2024	1,505,000.00	5.000%	108,500.00	1,613,500.00	-
06/30/2024	-	-	-	-	1,722,000.00
12/01/2024	-	-	70,875.00	70,875.00	-
06/01/2025	1,585,000.00	4.375%	70,875.00	1,655,875.00	-
06/30/2025	-	-	-	-	1,726,750.00
12/01/2025	-	-	36,203.13	36,203.13	-
06/01/2026	1,655,000.00	4.375%	36,203.13	1,691,203.13	-
06/30/2026	-	-	-	-	1,727,406.26
Total	\$12,370,000.00	-	\$3,940,556.26	\$16,310,556.26	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	6.426 Years
Average Coupon	4.6889587%
Weighted Average Maturity (Par Basis)	6.426 Years
Weighted Average Maturity (Original Price Basis)	6.426 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

Series 2005B | SINGLE PURPOSE | 3/4/2016 | 10:51 AM

Stephens Inc.
Public Finance

GREENE COUNTY, TENNESSEE

\$5,200,000 Rural School Refunding Bonds, Series 2005A

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Debt Service To Maturity And To Call (Portions to be Refunded)

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S	Fiscal Total
06/01/2016	1,100,000.00	27,500.00	1,127,500.00	-	4.000%	27,500.00	27,500.00	-
06/30/2016	-	-	-	-	-	-	-	27,500.00
12/01/2016	-	-	-	-	-	27,500.00	27,500.00	-
06/01/2017	-	-	-	535,000.00	5.000%	27,500.00	562,500.00	-
06/30/2017	-	-	-	-	-	-	-	590,000.00
12/01/2017	-	-	-	-	-	14,125.00	14,125.00	-
06/01/2018	-	-	-	565,000.00	5.000%	14,125.00	579,125.00	-
06/30/2018	-	-	-	-	-	-	-	593,250.00
Total	\$1,100,000.00	\$27,500.00	\$1,127,500.00	\$1,100,000.00	-	\$110,750.00	\$1,210,750.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	1.650 Years
Average Coupon	4.9999999%
Weighted Average Maturity (Par Basis)	1.650 Years
Weighted Average Maturity (Original Price Basis)	1.650 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

GREENE COUNTY, TENNESSEE

\$14,980,000 Rural School Refunding Bonds, Series 2005B

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Debt Service To Maturity And To Call

Part 1 of 3

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal
06/01/2016	12,370,000.00	292,850.00	12,662,850.00	-
06/30/2016	-	-	-	-
12/01/2016	-	-	-	-
06/01/2017	-	-	-	-
06/30/2017	-	-	-	530,000.00
12/01/2017	-	-	-	-
06/01/2018	-	-	-	-
06/30/2018	-	-	-	550,000.00
12/01/2018	-	-	-	-
06/01/2019	-	-	-	-
06/30/2019	-	-	-	1,190,000.00
12/01/2019	-	-	-	-
06/01/2020	-	-	-	-
06/30/2020	-	-	-	1,255,000.00
12/01/2020	-	-	-	-
06/01/2021	-	-	-	-
06/30/2021	-	-	-	1,300,000.00
12/01/2021	-	-	-	-
06/01/2022	-	-	-	-
06/30/2022	-	-	-	1,365,000.00
12/01/2022	-	-	-	-
06/01/2023	-	-	-	-
06/30/2023	-	-	-	1,435,000.00
12/01/2023	-	-	-	-
06/01/2024	-	-	-	-
06/30/2024	-	-	-	1,505,000.00
12/01/2024	-	-	-	-
06/01/2025	-	-	-	-
06/30/2025	-	-	-	1,585,000.00
12/01/2025	-	-	-	-
06/01/2026	-	-	-	-
06/30/2026	-	-	-	1,655,000.00
Total	\$12,370,000.00	\$292,850.00	\$12,662,850.00	\$12,370,000.00

GREENE COUNTY, TENNESSEE

\$14,980,000 Rural School Refunding Bonds, Series 2005B

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Debt Service To Maturity And To Call

Part 2 of 3

Date	Coupon	Interest	Refunded D/S	Fiscal Total
06/01/2016	3.750%	292,850.00	292,850.00	-
06/30/2016	-	-	-	292,850.00
12/01/2016	-	292,850.00	292,850.00	-
06/01/2017	5.000%	292,850.00	822,850.00	-
06/30/2017	-	-	-	1,115,700.00
12/01/2017	-	279,600.00	279,600.00	-
06/01/2018	5.000%	279,600.00	829,600.00	-
06/30/2018	-	-	-	1,109,200.00
12/01/2018	-	265,850.00	265,850.00	-
06/01/2019	5.000%	265,850.00	1,455,850.00	-
06/30/2019	-	-	-	1,721,700.00
12/01/2019	-	236,100.00	236,100.00	-
06/01/2020	4.000%	236,100.00	1,491,100.00	-
06/30/2020	-	-	-	1,727,200.00
12/01/2020	-	211,000.00	211,000.00	-
06/01/2021	5.000%	211,000.00	1,511,000.00	-
06/30/2021	-	-	-	1,722,000.00
12/01/2021	-	178,500.00	178,500.00	-
06/01/2022	5.000%	178,500.00	1,543,500.00	-
06/30/2022	-	-	-	1,722,000.00
12/01/2022	-	144,375.00	144,375.00	-
06/01/2023	5.000%	144,375.00	1,579,375.00	-
06/30/2023	-	-	-	1,723,750.00
12/01/2023	-	108,500.00	108,500.00	-
06/01/2024	5.000%	108,500.00	1,613,500.00	-
06/30/2024	-	-	-	1,722,000.00
12/01/2024	-	70,875.00	70,875.00	-
06/01/2025	4.375%	70,875.00	1,655,875.00	-
06/30/2025	-	-	-	1,726,750.00
12/01/2025	-	36,203.13	36,203.13	-
06/01/2026	4.375%	36,203.13	1,691,203.13	-
06/30/2026	-	-	-	1,727,406.26
Total	-	\$3,940,556.26	\$16,310,556.26	-

GREENE COUNTY, TENNESSEE

\$14,980,000 Rural School Refunding Bonds, Series 2005B

Dated: June 30, 2005

Callable: June 1, 2016 at Par

Debt Service To Maturity And To Call

Part 3 of 3

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	4/12/2016
Average Life	6.426 Years
Average Coupon	4.6889587%
Weighted Average Maturity (Par Basis)	6.426 Years
Weighted Average Maturity (Original Price Basis)	6.426 Years

Refunding Bond Information

Refunding Dated Date	4/12/2016
Refunding Delivery Date	4/12/2016

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Debt Service Schedule (Projected after Refunding)

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/12/2016	-	-	-	-	-
12/01/2016	-	-	123,169.87	123,169.87	-
06/01/2017	1,240,000.00	0.500%	96,814.75	1,336,814.75	-
06/30/2017	-	-	-	-	1,459,984.62
12/01/2017	-	-	93,714.75	93,714.75	-
06/01/2018	1,270,000.00	0.690%	93,714.75	1,363,714.75	-
06/30/2018	-	-	-	-	1,457,429.50
12/01/2018	-	-	89,333.25	89,333.25	-
06/01/2019	1,325,000.00	0.890%	89,333.25	1,414,333.25	-
06/30/2019	-	-	-	-	1,503,666.50
12/01/2019	-	-	83,437.00	83,437.00	-
06/01/2020	1,340,000.00	1.060%	83,437.00	1,423,437.00	-
06/30/2020	-	-	-	-	1,506,874.00
12/01/2020	-	-	76,335.00	76,335.00	-
06/01/2021	1,350,000.00	1.260%	76,335.00	1,426,335.00	-
06/30/2021	-	-	-	-	1,502,670.00
12/01/2021	-	-	67,830.00	67,830.00	-
06/01/2022	1,370,000.00	1.480%	67,830.00	1,437,830.00	-
06/30/2022	-	-	-	-	1,505,660.00
12/01/2022	-	-	57,692.00	57,692.00	-
06/01/2023	1,390,000.00	1.710%	57,692.00	1,447,692.00	-
06/30/2023	-	-	-	-	1,505,384.00
12/01/2023	-	-	45,807.50	45,807.50	-
06/01/2024	1,410,000.00	1.940%	45,807.50	1,455,807.50	-
06/30/2024	-	-	-	-	1,501,615.00
12/01/2024	-	-	32,130.50	32,130.50	-
06/01/2025	1,445,000.00	2.130%	32,130.50	1,477,130.50	-
06/30/2025	-	-	-	-	1,509,261.00
12/01/2025	-	-	16,741.25	16,741.25	-
06/01/2026	1,475,000.00	2.270%	16,741.25	1,491,741.25	-
06/30/2026	-	-	-	-	1,508,482.50
Total	\$13,615,000.00	-	\$1,346,027.12	\$14,961,027.12	-

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Debt Service Schedule (Projected after Refunding)

Part 2 of 2

Yield Statistics

Bond Year Dollars	
Average Life	\$78,703.15
Average Coupon	5.781 Years
	1.7102582%
Net Interest Cost (NIC)	
True Interest Cost (TIC)	1.7967541%
Bond Yield for Arbitrage Purposes	1.7919232%
All Inclusive Cost (AIC)	1.6999187%
	1.9005032%

IRS Form 8038

Net Interest Cost	
Weighted Average Maturity	1.7102582%
	5.781 Years

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Escrow Fund Cashflow

Date	Principal	Rate	Interest	+Transfers	Receipts	Disbursements	Cash Balance
04/12/2016	-	-	-	-	1.60	-	1.60
06/01/2016	13,464,711.00	0.280%	5,164.54	320,472.86	13,790,348.40	13,790,350.00	-
Total	\$13,464,711.00	-	\$5,164.54	\$320,472.86	\$13,790,350.00	\$13,790,350.00	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Bond Yield
Cost of Investments Purchased with Fund Transfers	320,350.00
Cash Deposit	1.60
Cost of Investments Purchased with Bond Proceeds	13,464,711.00
Total Cost of Investments	\$13,785,062.60
Target Cost of Investments at bond yield	\$13,438,878.26
Actual positive or (negative) arbitrage	(25,834.34)
Yield to Receipt	0.2819445%
Yield for Arbitrage Purposes	1.6999187%
State and Local Government Series (SLGS) rates for	3/02/2016

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Escrow Summary Cost

Maturity	Type	Coupon	Yield	\$ Price	Par Amount	Principal Cost	+Accrued Interest	= Total Cost
Bond Proceeds Account								
06/01/2016	SLGS-CI	0.280%	0.280%	100.0000000%	13,464,711	13,464,711.00	-	13,464,711.00
Subtotal					\$13,464,711	\$13,464,711.00	-	\$13,464,711.00
Unrestricted Money Account								
06/01/2016	SLGS-CI	0.280%	0.280%	100.0000000%	320,350	320,350.00	-	320,350.00
Subtotal					\$320,350	\$320,350.00	-	\$320,350.00
Total					\$13,785,061	\$13,785,061.00	-	\$13,785,061.00

Bond Proceeds Account

Cash Deposit	1.60
Cost of Investments Purchased with Bond Proceeds	13,464,711.00
Total Cost of Investments	\$13,464,712.60

Unrestricted Money Account

Cost of Investments	320,350.00
Total Cost of Investments	\$320,350.00

Cash Deposit	1.60
Cost of Investments	13,785,061.00
Total Deposit	\$13,785,062.60

Delivery Date	4/12/2016
---------------	-----------

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
06/01/2017	Serial Coupon	0.500%	0.500%	1,240,000.00	100.000%	1,240,000.00
06/01/2018	Serial Coupon	0.690%	0.690%	1,270,000.00	100.000%	1,270,000.00
06/01/2019	Serial Coupon	0.890%	0.890%	1,325,000.00	100.000%	1,325,000.00
06/01/2020	Serial Coupon	1.060%	1.060%	1,340,000.00	100.000%	1,340,000.00
06/01/2021	Serial Coupon	1.260%	1.260%	1,350,000.00	100.000%	1,350,000.00
06/01/2022	Serial Coupon	1.480%	1.480%	1,370,000.00	100.000%	1,370,000.00
06/01/2023	Serial Coupon	1.710%	1.710%	1,390,000.00	100.000%	1,390,000.00
06/01/2024	Serial Coupon	1.940%	1.940%	1,410,000.00	100.000%	1,410,000.00
06/01/2025	Serial Coupon	2.130%	2.130%	1,445,000.00	100.000%	1,445,000.00
06/01/2026	Serial Coupon	2.270%	2.270%	1,475,000.00	100.000%	1,475,000.00
Total	-	-	-	\$13,615,000.00	-	\$13,615,000.00

Bid Information

Par Amount of Bonds	\$13,615,000.00
Gross Production	\$13,615,000.00
Total Underwriter's Discount (0.500%)	\$(68,075.00)
Bid (99.500%)	13,546,925.00
Total Purchase Price	\$13,546,925.00
Bond Year Dollars	\$78,703.15
Average Life	5.781 Years
Average Coupon	1.7102582%
Net Interest Cost (NIC)	1.7967541%
True Interest Cost (TIC)	1.7919232%

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Sources & Uses

Dated 04/12/2016 | Delivered 04/12/2016

Sources Of Funds

Par Amount of Bonds	\$13,615,000.00
Transfers from Prior Issue Debt Service Funds	320,350.00

Total Sources **\$13,935,350.00**

Uses Of Funds

Total Underwriter's Discount (0.500%)	68,075.00
Costs of Issuance	79,743.00
Deposit to Net Cash Escrow Fund	13,785,062.60
Rounding Amount	2,469.40

Total Uses **\$13,935,350.00**

GREENE COUNTY, TENNESSEE

\$13,615,000 Rural School Refunding Bonds, Series 2016

Dated: April 12, 2016

Current Refunding of Series 2005A and 2005B

Detailed Costs Of Issuance

Dated 04/12/2016 | Delivered 04/12/2016

COSTS OF ISSUANCE DETAIL

Financial Advisor	\$28,000.00
Bond Counsel	\$25,000.00
Moody's Credit Rating	\$17,500.00
Prelim OS (Prep, Print, Distr)	\$3,782.00
Final OS (Prep, Print, Distr)	\$3,674.00
Escrow Agent	\$300.00
Reg/Paying Agent	\$300.00
Miscellaneous	\$1,187.00
TOTAL	\$79,743.00

GREENE COUNTY GOVERNMENT



DAVID CRUM, MAYOR

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

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

Email: DavidCrumMayor@greencountytn.gov

March 4, 2016

Ms. Sandra Thompson
Director of State and Local Finance
Office of State and Local Finance
James K. Polk State Building, Suite 1600
505 Deaderick Street
Nashville, TN 27243-1402

Dear Ms. Thompson,

On behalf of Greene County, Tennessee, I am submitting a plan of refunding pursuant to Tennessee Code Annotated Section 9-21-903 and Title 49 et seq. The low tax-exempt interest rates in the current capital financial markets provide an opportunity for Greene County to refinance its Rural School Refunding Bonds, Series 2005A, dated June 30, 2005, having a current outstanding principal balance of \$1,610,000, and its Rural School Refunding Bonds, Series 2005B, dated June 30, 2005, having a current outstanding principal balance of \$12,880,000 for a projected net of all cost savings of \$2,242,399 as presented in the enclosed documents.

Upon a review of the Tennessee Code Annotated Title 9, the directive letter from the Office of State and Local Finance dated March 7, 2011, the Greene County Debt Management Policy dated November 21, 2011, the Tennessee State Funding Board Policy dated September 8, 2011 and other sources, we have attempted to prepare a Plan of Refunding with multiple exhibits to support our request. We are respectfully requesting a Report of Review of the Plan of refunding bonds at a competitive sale pursuant to TCA 9-21-910 as described in the Plan of Refunding and exhibits.

The County is proposing to issue the bonds for the purpose of Uniform Savings. The proposed refunding is in the public's interest as it results in significant savings for Greene County without extending the maturity beyond the final maturity of the bonds being refunded. The projected savings meets and exceeds all of the acceptable benchmarks with actual results being determined on the date of the competitive public sale. The maturity of the Rural School Refunding Bonds proposed to be issued do not exceed the useful life of the capital assets originally financed by the Rural School Refunding Bonds, Series 2005A and 2005B since the final maturities will remain the same. The County expects to amortize the proposed indebtedness, with all other outstanding obligations as it has in the past.

The plan does not appear to constitute balloon indebtedness; therefore we are not requesting approval pursuant to Section 9-21-134 of the Act of the Funding Board's related regulations.

If you have any questions or need additional information, please contact us, or our financial advisor at Stephens Inc., Ashley McAnulty at 615-279-4334, as listed on the Plan. We plan to ask the County Commission at its regular meeting on March 14, 2016 to approve the Refunding Bond Resolution and other information. If possible, we would like to provide the information to the County Commission members before the meeting.

Your consideration of this request is appreciated.

Sincerely,

David Crum
County Mayor

Cc: Mary Shelton, Director of Accounts and Budgets
Ashley McAnulty, Stephens Inc.

**B. A RESOLUTION APPROVING A. DAVE WRIGHT, AS
ARCHITECT FOR THE GREENE COUNTY
COURTHOUSE PROJECT**

**A motion was made by Commission Quillen and seconded by
Commissioner Carpenter to approve a resolution approving A. Dave
Wright, as architect for the Greene County Courthouse project.**

**Mayor Crum called the Commissioners to vote on their keypads.
The following vote was taken: Commissioners Burkey, Carpenter,
Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton,
Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle,
and White voted yes. The vote was 19 – aye; 0 – nay; 1 – absent and
1 – vacant. Commissioner Miller was absent. The motion to approve
the resolution passed.**

REVISED RESOLUTION "B"

RESOLUTION APPROVING A. DAVE WRIGHT, AS ARCHITECT FOR THE GREENE
COUNTY COURTHOUSE PROJECT

WHEREAS, the Greene County Courthouse has significant issues with the roof, soffit,
and guttering; and

WHEREAS, in order to alleviate those issues at the Greene County Courthouse, A. Dave
Wright, Architect was requested by Greene County to evaluate the damage and provide
architectural services and schematic proposals for the repair and renovation of the Courthouse in
order to allow the County Commission to make an informed decision concerning those needed
repairs; and

WHEREAS, A. Dave Wright, Architect has rendered valuable assistance and services to
Greene County for the endeavors above described and is entitled to compensation for those
services; and

WHEREAS, it would appear to be prudent to retain A. Dave Wright as architect to
oversee the needed repairs and renovations to the Greene County Courthouse.

NOW THEREFORE, BE IT RESOLVED by the Greene county Legislature Body
meeting in regular session on the 21st day of March, 2016, a quorum be present and a majority
voting in the affirmative that Dave Wright, Architect be approved as the architect for the
courthouse project and the County Mayor be authorized to enter into a contract with A. Dave
Wright, Architect for his architectural services rendered as above described.

Budget & Finance
Sponsor

Lori Bryant
County Clerk

David Layman
County Mayor

County Attorney

B.

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

**C. A RESOLUTION OF THE GOVERNING BODY OF
GREENE COUNTY, TENNESSEE, AUTHORIZING THE
ISSUANCE, SALE AND PAYMENT OF A SIX MONTH CAPITAL
OUTLAY NOTE, SERIES 2016 NOT TO EXCEED \$425,570**

**A motion was made by Commissioner Collins and seconded by
Commissioner Clemmer to approve a resolution of the governing body of
Greene County, Tennessee, authorizing the issuance, sale and payment of
a six month capital outlay note, series 2016 not to exceed \$425,570.**

**Mayor Crum called the Commissioners to vote on their keypads.
The following vote was taken: Commissioners Burkey, Carpenter,
Clemmer, Cobble, Collins, Kesterson, McAmis, Neas, Parton, Patterson,
Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White
voted yes. Commissioner Jennings abstained. Commissioner Miller was
absent. The vote was 18 – aye; 0 – nay; 1 – abstain; 1- absent; and 1 – vacant.
The motion to approve the resolution passed.**

**A RESOLUTION OF THE GOVERNING BODY OF GREENE COUNTY,
TENNESSEE, AUTHORIZING THE ISSUANCE, SALE AND
PAYMENT OF A SIX MONTH CAPITAL OUTLAY NOTE, SERIES 2016
NOT TO EXCEED \$425,570**

WHEREAS, the Governing Body of Greene County, Tennessee has determined that it is necessary and desirable to provide funds for the following public works project (the "Project"): purchase five (5) seventy-eight passenger school buses; and

WHEREAS, the Governing Body has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this project through the issuance and sale of interest bearing capital outlay notes upon the approval of the Comptroller of the Treasury or Comptroller's Designee; and

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of Greene County, Tennessee, as follows:

SECTION 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the County Mayor of the Local Government is hereby authorized in accordance with the terms of this resolution to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed four hundred twenty five thousand, seven hundred fifty dollars (\$425,750) (the "Notes") at either a competitive public sale or at a private negotiated sale upon approval of the Comptroller of the Treasury or Comptroller's Designee pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "School Bus Capital Outlay Notes, Series 2016"; shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination(s) as agreed upon with the purchaser; shall be sold at not less than 99% or par value and accrued interest; and shall bear interest at a rate or rates not to exceed three percent (3%) per annum, and in no event shall the rate exceed the legal limit provided by law.

SECTION 2. That, the Notes shall mature not later than six (6) months after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the project, which is hereby certified by the Governing Body to be at least 18 years. Provided, however,

C.

that each year the Notes are outstanding 1/9 of the original principal amount of the Note shall mature without renewal but subject to prior redemption

SECTION 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

SECTION 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local Government over and above all other taxes authorized by the Local Government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

SECTION 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the County Mayor of the Local Government and the manual signature of the County Court Clerk, with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Mayor of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

SECTION 6. That, the Notes will be issued in fully registered form and that at all times during which any Note remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register for the registration, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner or the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a

new registered note or notes of the same aggregate principal amount and maturity as the surrendered Note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

SECTION 7. That, the Notes shall be in substantially the form authorized by the Comptroller of the Treasury or Comptroller's Designee and shall recite that the notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated which is Attachment 1 to this resolution.

SECTION 8. That, the Notes shall be sold only after the receipt of the written approval of the Comptroller of the Treasury or Comptroller's Designee for the sale of the Notes.

SECTION 9. That, upon the opinion of bond counsel, the Notes may be designated as qualified tax-exempt obligations for purpose of Section 265(b)(3) of the Internal Revenue Code of 1986.

SECTION 10. That, after the sale of the Notes, the fiscal affairs of the Local Government shall be maintained on a cash basis in order that the current receipts of the Local Government are sufficient to meet current expenditures and debt service. For each year that any of the Notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted governmental standards and as approved by the Comptroller of the Treasury or Comptroller's Designee. The Local Government shall maintain a balanced budget during the life of the note. The annual budget shall be submitted to the Comptroller of the Treasury or Comptroller's Designee immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's Designee. The Local Government shall provide any information required by the Comptroller of the Treasury or Comptroller's Designee to determine that a balanced budget is kept during the life of the note.

SECTION 11. That, if any of the Notes shall remain unpaid at the end of eighteen (18) fiscal years from the fiscal year of issue, then, the unpaid Notes shall be retired from the funds of the Local Government or be converted into bonds pursuant to Chapter 11 or Title 9 of the Tennessee Code Annotated, or any

other law, or be otherwise liquidated as approved by the Comptroller of the Treasury or Comptroller's Designee.

SECTION 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

DULY PASSED AND APPROVED THIS 21st DAY OF MARCH, 2016.

_____

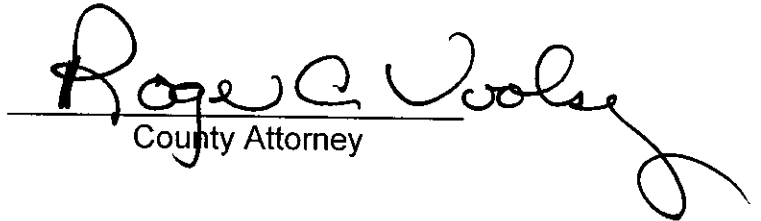
County Mayor

Budget and Finance Committee

Sponsor

_____

County Clerk

_____

County Attorney

Opening Date: January 19, 2016

GREENE COUNTY SCHOOLS

Witness:

BID TABULATIONS

Attendees:
 Mike McCall
 David McLain
 George Frye
 Clark Justis
 Nathan Brown
 Barron McGinnis

Clark E. Justis
George Frye
D. McLain
Nathan Brown

BIDDER

BIDDER

BIDDER

BIDDER

Central States Bus
 Sales

Cumberland International

Mid-South Bus Center

ITEM BID

UNIT PRICE

TOTAL AMT

UNIT PRICE

TOTAL AMT

UNIT PRICE

TOTAL AMT

UNIT PRICE

TOTAL AMT

1 5 - 78 Passenger Buses

85,151

425,750

Type C

82324.33

411,621.65

84,650

423,250

2

3

4

5

6

7

8

9

10



Greene County Schools

*Building our future...
One child at a time*

Mr. David A. McLain, Director of Schools
Mr. Bill Ripley, Assistant Director of Academics
Mr. George Frye, Assistant Director of Operations
910 West Summer Street
Greeneville, TN 37743

February 3, 2016

Central States Bus Sales, Inc.
1216 E. Church Street
Greeneville, TN 37745
Attn: Mr. Mike McCall

78 Passenger Bus Bid – Sealed Bid Proposal Opening dated January 19, 2016

Dear Mr. McCall,

The Greene County School System has awarded the above mentioned sealed Bid Proposal to your company as per the Bid Specs and Bid price submitted at the bid opening listed above. The Greene County Board of Education met on January 28, 2016, and approved the following purchases:

5 – 78 Passenger Buses

The Bid Proposal will go before the Greene County Commission in March and once approved the Transportation Department will issue a purchase order for the buses listed above.

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact the Transportation Office at (423)638-1678.

Sincerely,

David A. McLain, Ed.S
Director of Schools

**D. A RESOLUTION TO AMEND THE 2015-2016 FISCAL
YEAR GREENE COUNTY SCHOOLS GENERAL FUND BUDGET
FOR COMPUTER PURCHASE AND CAPITAL OUTLAY
PROJECTS**

**A motion was made by Commissioner Waddle and seconded by
Commissioner Patterson to approve a resolution to amend the 2015-2016
Fiscal Year Greene County Schools general fund budget for computer
purchases and capital outlay projects.**

**Mayor Crum called the Commissioners to vote on their keypads.
The following vote was taken: Commissioners Burkey, Carpenter, Clemmer,
Cobble, Collins, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen,
Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes.
Commissioner Jennings abstained. Commissioner Miller was absent.
The vote was 18 – aye; 0 – nay; 1 – absent; 1 – abstain; and 1 – vacant.
The motion to approve the resolution passed.**

**A RESOLUTION TO AMEND THE 2015-2016 FISCAL YEAR GREENE
COUNTY SCHOOLS GENERAL FUND BUDGET TO BUDGET FOR
COMPUTER PURCHASES AND CAPITAL OUTLAY PROJECTS**

WHEREAS, the Greene County Board of Education has approved budgeting funds from our Unassigned Fund Balance for capital outlay projects. (List attached)

WHEREAS, the following appropriations will be amended:

DECREASE BEGINNING BUDGETED GENERAL FUND BALANCE

39000 Unassigned Fund \$818,000

Total adjustment to beginning budgeted fund balance: \$818,000

INCREASE APPROPORATIONS

CAPITAL OUTLAY

72620 335 Maintenance of Plant \$ 30,000

76100 707 Building Improvements \$788,000


Total Increase in Appropriations \$818,000

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session, this 21st day of March 2016, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.


County Mayor

Education Committee
Sponsor


County Attorney


County Clerk

D.

CAPITAL OUTLAY PROJECTS
2015-2016

<u>LOCATION</u>	<u>PROJECT</u>	<u>COST ESTIMATE</u>
Mosheim	Theater Carpet	\$ 22,000
Doak	Theater Carpet	23,000
South Greene High School	Bleachers	30,000
System	Painting	30,000
Doak	Repair Wall	35,000
Camp Creek Elementary	Replace Roof	63,000
System	E-rate (wiring)	190,000
System	Security Cameras	200,000
North Greene High School	Phase II Plumbing Project	225,000
		<hr/>
		\$ 818,000

**E. A RESOLUTION TO AMEND THE POLICY TO
ACCOUNT FOR GREENE COUNTY'S ASSETS**

A motion was made by Commissioner Peters and seconded by Commissioner Clemmer to approve a resolution to amend the policy to account for Greene County's assets.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Kesterson, McAmis, Neas, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 17 – aye; 2 – nay; 1 – absent; and 1- vacant. Commissioners Jennings and Parton voted no. Commissioner Miller was absent. The motion to approve the resolution passed.

RESOLUTION TO AMEND THE POLICY TO ACCOUNT FOR GREENE COUNTY'S ASSETS

This Resolution amends and supersedes in its entirety all Resolutions concerning the adoption of previous Resolutions as it relates to Greene County's Fixed Asset Capitalization Policy originally passed August 18, 2003

WHEREAS, the Governmental Accounting Standards Board is the standard setting body for government accounting and financial reporting; and

WHEREAS, the Governmental Accounting Standard Board (GASB) adopted Statement 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments; and

WHEREAS, in order to comply with the requirements of GASB's Statement 34 the county must book its fixed assets and infrastructure; and

WHEREAS, in order to facilitate proper accountability of county asset, the office of accounts and budgets will also account for non-capital assets; and

WHEREAS, setting official standards will facilitate in this task;

THEREFORE, the county is setting the following standards in relation to asset capitalization and accountability.

All items over \$10,000 will be capitalized on the county's financial statements, except for in the following exceptions:

- 1.) Land with a readily determinable historical cost at any value
- 2.) Like items that are purchased in lots with a value of over \$10,000 will be accounted for as a lot purchase, when feasible
- 3.) Road work will be accounted for as maintenance and not capitalized, unless the entire road is re-surfaced at one time or if a gravel road the entire road is re-rocked
- 4.) Historical buildings will not be capitalized unless the historical cost is readily determinable
- 5) Road signs will not be capitalized if the total value of road signs purchased in any given year does not exceed \$10,000

E.

The following lives will be assumed for capital assets and infrastructure:

❖ Buildings & Improvements	- 30 years
❖ For Vehicles & Light Equipment	- 5 years
❖ For Heavy Equipment	- 7 years
❖ Computers & Misc. Electronics	- 3 years
❖ Office Equip. & Other Equip.	- 10 years
❖ Bridges Steel	- 50 years
❖ Bridges Concrete	- 75 years
❖ Cold Mix Roads (CMX)	- 9 years
❖ Asphalt Roads (ASP)	- 20 years
❖ Chip and Seal Roads (BST)	- 9 years
❖ Gravel/Rock Roads (GRV)	- 15 years
❖ Road Signs	- 3 years
❖ Concrete	- 20 years

All non-capital assets will be **required** to be accounted for if its market value is estimated to exceed \$1,000; however, this does not preclude the inclusion of items with a lower value – as determined appropriate by the Director of Accounts and Budgets. Supplies are considered a period expense.

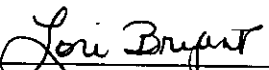
All department heads shall submit a record of inventory changes for the fiscal year – by July 15th.

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

BE IT FURTHER RESOLVED that this Resolution shall take effect, be in force and form after its passing and become effective July 1, 2016.

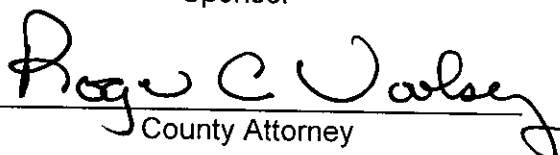


County Mayor



County Clerk

Budget and Finance Committee
Sponsor



County Attorney

**A RESOLUTION TO SET THE POLICY TO ACCOUNT FOR GREENE
COUNTY'S ASSETS**

- WHEREAS**, the Governmental Accounting Standards Board is the standard setting body for government accounting and financial reporting; and
- WHEREAS**, the Governmental Accounting Standard Board (GASB) adopted Statement 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments; and
- WHEREAS**, in order to comply with the requirements of GASB's Statement 34 the county must book its fixed assets and infrastructure; and
- WHEREAS**, in order to facilitate proper accountability of county asset, the office of accounts and budgets will also account for non-capital assets; and
- WHEREAS**, setting official standards will facilitate in this task;
- THEREFORE**, the county is setting the following standards in relation to asset capitalization and accountability.

All items over \$5,000 will be capitalized on the county's financial statements, except for in the following exceptions:

- 1.) Land with a readily determinable historical cost at any value
- 2.) Like items that are purchased in lots with a value of over \$7,500 will be accounted for as a lot purchase, when feasible
- 3.) Road work will be accounted for as maintenance and not capitalized, unless the entire road is re-surfaced at one time or if a gravel road the entire road is re-rocked
- 4.) Historical buildings will not be capitalized unless the historical cost is readily determinable
- 5.) Road signs will not be capitalized if the total value of road signs purchased in any given year does not exceed \$10,000

The following lives will be assumed for capital assets and infrastructure:

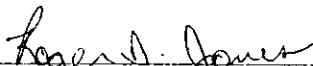
❖ Buildings & Improvements	- 30 years
❖ For Vehicles & Light Equipment	- 5 years
❖ For Heavy Equipment	- 7 years
❖ Computers & Misc. Electronics	- 3 years
❖ Office Equip. & Other Equip.	- 10 years
❖ Bridges Steel	- 50 years
❖ Bridges Concrete	- 75 years
❖ Cold Mix Roads	- 9 years
❖ Asphalt Roads	- 20 years
❖ Chip and Seal Roads	- 9 years
❖ Gravel/Rock Roads	- 15 years
❖ Road Signs	- 3 years

All non-capital assets will be **required** to be accounted for if its market value is estimated to exceed \$1,000; however, this does not preclude the inclusion of items with a lower value – as determined appropriate by the Director of Accounts and Budgets.

Supplies are considered a period expense.

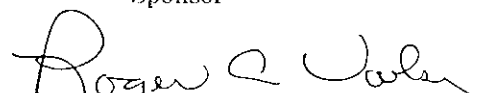
All department heads shall submit a record of inventory changes for the fiscal year – by July 15th.

NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 18TH day of August, 2003, a quorum being present and a majority voting in the affirmative, that the above become the official policy.


County Executive

Budget and Finance Committee
Sponsor


County Clerk


County Attorney

COPY

RESOLUTION TO SET THE POLICY TO ACCOUNT FOR GREENE
COUNTY'S ASSETS

A motion was made by Commissioner William "Bill" Moss, seconded by Commissioner John Waddle, Jr., to approve the resolution to set the policy to account for Greene County's Assets. County Executive Roger Jones asked for a voice vote on the motion to approve the resolution. The Commissioners voted in favor of the motion to approve the resolution.

COPY

**F. A RESOLUTION OF THE GREENE COUNTY
LEGISLATIVE BODY AUTHORIZING SUBMISSION
OF AN APPLICATION FOR A LITTER AND TRASH COLLECTION
GRANT FY 2016-2017 FROM THE TENNESSEE DEPARTMENT
OF TRANSPORTATION AND AUTHORIZING THE ACCEPTANCE
OF SAID GRANT**

**A motion was made by Commissioner Peters and seconded by
Commissioner Neas to approve a resolution of the Greene County
Legislative Body authorizing submission of an application for a litter and
trash collection grant FY 2016-2017 from the Tennessee Department
of Transportation and authorizing the acceptance of said grant.**

**Mayor Crum called the Commissioners to vote on their keypads.
The following vote was taken: Commissioners Burkey, Carpenter,
Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton,
Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle,
and White voted yes. The vote was 19 – aye; 0 – nay; 1 – absent; and
1 – vacant. Commissioner Miller was absent. The motion to approve
the resolution passed.**

**A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING
SUBMISSION OF AN APPLICATION FOR A LITTER AND TRASH COLLECTION GRANT FY
2016-2017 FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION AND AUTHORIZING
THE ACCEPTANCE OF SAID GRANT**

WHEREAS, the Greene County Mayor's Office intends to apply for the aforementioned grant, during the 2016-2017 fiscal year, from the Tennessee Department of Transportation; and

WHEREAS, the contract for the grant will impose certain legal obligations upon the County Mayor's Office.

NOW, THEREFORE BE IT RESOLVED:

1. That the County Mayor's Office is authorized to apply on behalf of Greene County for a litter and trash collection grant from the Tennessee Department of Transportation.
2. That should said application be approved by the Tennessee Department of Transportation, then the County Mayor's Office is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the litter and trash collecting grant by Greene County.

The County Legislative Body meeting in regular session on Monday, March 21th, 2016, a quorum being present and a majority voting in the affirmative hereby approves this resolution.

Rand Legum
County Mayor

Leri Bryant
County Clerk

The Budget & Finance Co.
Sponsors

Roger C. Wadley
County Attorney

F.

GREENE COUNTY
LITTER GRANT PROGRAM ROADSIDE COLLECTION WORK PLAN FOR 2016-2017

Greene County has now been involved in the Tennessee Department of Transportation Litter and Trash Collection Grant program almost since its beginning and we have proven time after time that this program is an opportunity that we need to actually accomplish addressing the need for Trash Collection in our County. In Greene County, participation in the program extends from trash pick-up along highways and County roads to more and more emphasis on education of school age children and adults alike. We are now looking at ways to prevent litter problems as well as how to deal with the problem of what to do with trash in our growing population.

We are very proud of the work that is accomplished by our crews. Enforcement of litter laws is a very important part of our attempt to eradicate as much of the littering problem as we possibly can. At this time we have no litter enforcement officer, but our crew supervisors are acting as officers in some capacities. They have cleaned up many illegal dumpsites this year so far. We will do our best to continue this vigorous attempt to persuade our citizens that it is certainly illegal to litter and more importantly that it is vital to everyone's health and well-being that litter be stopped.

Plans for use of our TDOT grant funds include use of County inmates to collect trash along County roadways. One person will be employed as a full-time employee with funds from the grant to guard and escort the prisoners under work detail and one person will be used part-time to supervise. One person is employed with funds from the Sheriff's Dept. to do the same. The Greene County Sheriff will continue to be in charge of the litter pickup and the Supervisor for the litter crew. The Supervisor will answer directly to the Sheriff for scheduling routes for pickup and direction in operation of the crews. We find that this arrangement has improved the time spent picking up litter each week and the amount of litter being collected. Since prisoners are used, this direct connection with the Sheriff and Jail improves communications and the availability of prisoners to work on the crews.

The County is helping support the Litter Pickup and Education program in ways such as the Sheriff's Department using his budget to help maintain our Litter Crew vehicles. He provides all of the needed fuel as well as parts, repairs, and maintenance on our vehicles. He also provides uniforms for the supervisors/guards and some of the pickup supplies for the crews. He is at present funding a second supervisor for a second road crew.

Greene County has seven County Commission Districts outside the corporate limits of Greene County in which litter will be collected. We have approximately 1,300 County road miles not including state highways. It will be our policy that litter and trash collection will take place with Supervisors overseeing crews made up of County Jail Inmates at least five days per week/eight hours per day. A schedule is followed so that all parts of the county are covered. This schedule will continue during all months as long as the weather permits. Our crews work with the State of Tennessee Highway crews one day per week in picking up litter along State highways. Litter picked up daily will be transported to the nearest convenience centers and later will be moved to a landfill. Recyclable items are placed in recycling bins at the convenience centers. Greene County recycles all items that we are able, depending on the market for the items. We now have year-round recycling for batteries and used oil. We also accept e-waste year-round at our Convenience Centers for resell to recycling companies. Used antifreeze and dried out paint is now accepted for recycling. Clean up of illegal dumpsites and litter enforcement will be shown on the Monthly Progress Report.

Greene County owns vehicles that are used for transportation of prisoners and also serve as collection vehicles. Safety measures and instructions will be used in the prevention of accidents. The vehicles are equipped with flashing lights and have an identifying slogan on the sides. A first aid kit will be available with the guards. Prisoners will use adequate colored safety vests at all times when picking up along roadways.

Records on crew numbers, volume of litter collected, amount of recycled materials, numbers of roads cleaned and other information as requested by the State of Tennessee will be kept by the supervisors and reported to the County Budget's office monthly.

As in the past, the Greeneville/Greene County Keep Greene Beautiful Coordinator will act as our Litter Grant Education Program Coordinator and will help us in operating the Educational Phase of the Grant through Business, Media, Public, Government and Student Education. Funding for the Education portion of this year's grant will be used to pay a portion of the Education Coordinator's salary for her time spent fulfilling the Education portion of our grant. The Litter Education Coordinator will report requested information to the County Budget's office monthly. The County Budget's office will compile all information as requested by the State of Tennessee and report to the State on a monthly basis.

Greene County Litter Grant Program Litter Prevention Education Plan of Work for 2016-2017

As in past years, Greene County employs the Greene County Keep Greene Beautiful Coordinator to act as our Litter Grant Education Program Coordinator. The Coordinator is charged with the responsibility of operating the Educational Phase of the Grant through Business, Media, Public, and Student Education on Litter Prevention and Recycling. The Coordinator will be paid the total amount allocated for education from this year's grant and this amount is to be used toward paying for the portion of her time spent in fulfilling her obligations for the Litter Grant Program. The Tennessee Department of Transportation and Greene County will be used as sponsors in the articles and newsletters concerning the Litter Grant Program. The Litter Grant Education Coordinator will file a monthly report along with a time sheet to the County Mayor's Office showing all hours worked and activities performed for the program. Each year we hope to find new and innovative ways to expand our outreach to the public, so that more emphasis can be put on litter prevention and recycling. We are making our surroundings more beautiful, clean and healthy and teaching generations to come how they can continue this way of life.

Student Education

Some activities used in Student Education are a conservation camp, trash to treasure contest (to educate on how and what can be recycled), and use of hands-on play-acting with "Humphrey" the raccoon to teach children how and why we need litter prevention and recycling. Stormwater presentations are given to teach kids the effects littering has on our community. Some teachers' sessions are held with local teachers to pass along ideas and materials to use in classrooms to promote recycling and litter prevention.

Business/Industry Education

Various activities are used to reach a wide portion of our community in communicating our goal of educating all of our citizens in litter prevention and recycling. Business and Industry are important role models in the community in emphasizing the importance of our program. Several businesses participate throughout the year in litter removal projects as well as to support and promote the activities of the TDOT Litter Program and several industries have increased their recycling efforts.

Public Education

Public events will be used during the year as opportunities to hand out litter prevention information and litter bags, etc. Opportunities are provided for citizens of our county to participate in litter pick up along roads and highways in our community. Additional programs and events primarily directed to the public include the Telephone Book Recycling Contest. Litter-free events are also held throughout the year.

Media Education

We are continually working to provide a better media approach to communicate our mission to teachers, students, government officials and the community as a whole. Public service announcements are recorded regarding events and general litter education facts. Numerous articles are in the local paper and on the radio to educate citizens on recycling and litter prevention.

ATTACHMENT 1
GRANT BUDGET
Grant Budget Page 1

GRANTEE:		COUNTY OF GREENE		
PROGRAM AREA:		TDOT LITTER GRANT PROGRAM		
THE LINE-ITEMS AND AMOUNTS BELOW ARE APPLICABLE <u>ONLY</u> TO EXPENSE INCURRED IN THE PERIOD				
BEGINNING:		JULY 1, 2016		ENDING: JUNE 30, 2017
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY * (detail schedule(s) attached as applicable)	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1 & 2	Salaries and Benefits & Taxes	\$0.00	0.00	\$43,400.00
4, 15	Professional Fee/ Grant & Award (detail attached)	0.00	0.00	0.00
5, 6, 7, 8, 9, 10, 11 & 12	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications, and Travel/ Conferences & Meetings	\$0.00	0.00	
13	Interest (detail attached)	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 (detail attached)	0.00	0.00	0.00
18	Other Non-Personnel EDUCATION (detail attached)	\$0.00	0.00	\$14,400.00
20	Capital Purchase (detail attached)	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	GRAND TOTAL	\$0.00	0.00	\$57,800

* Refer to Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A* for the definition of each expense object line-item. Policy 03 is posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf.

ATTACHMENT 1 CONTINUED
 GRANT BUDGET LINE-ITEM DETAIL INFORMATION
 Grant Budget Page 2

LINE-ITEM NAME OTHER NON-PERSONNEL	AMOUNT
EDUCATIONAL EXPENSES TO BE DETERMINED THROUGHOUT THE GRANT PERIOD, TO INCLUDE STUDENT EDUCATION, PUBLIC EDUCATION, MEDIA EDUCATION, BUSINESS EDUCATION AND GOVERNMENT EDUCATION.	\$14,400
TOTAL	\$14,400.00

**G. A RESOLUTION TO AMEND THE 2016 FISCAL YEAR
GENERAL FUND'S TO BUDGET \$30 FOR A DONATION
BY THE FIRST PRESBYTERIAN CHURCH FOR THE
HOME VISITATION PROGRAM OF THE GREENE COUNTY
HEALTH DEPARTMENT**

**A motion was made by Commissioner Clemmer and seconded by
Commissioner Jennings to approve a resolution to amend the 2016 Fiscal
Year General Fund's to budget \$30 for a donation by the First
Presbyterian Church for the home visitation program of 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, Neas, Parton,
Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle,
and White voted yes. The vote was 19 – aye; 0 – nay; 1 – absent; and
1 – vacant. Commissioner Miller was absent. The motion to approve
the resolution passed.**

**A RESOLUTION TO AMEND THE 2016 FISCAL YEAR GENERAL FUND'S
TO BUDGET \$30 FOR A DONATION BY THE FIRST PRESBYTERIAN
CHURCH FOR THE HOME VISITATION PROGRAM OF THE GREENE
COUNTY HEALTH DEPARTMENT**

WHEREAS, the Greene County Health Department. has received a donation from the First Presbyterian Church totaling \$30 to be used for supplies of the home visitation program in the current fiscal year and

WHEREAS, the Greene County Health Department wishes to expend those funds during the fiscal year and

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

INCREASE BUDGETED REVENUES

44570 Contributions & Gifts

\$ 30

Total adjustment to budgeted revenue:

\$ 30

INCREASE APPROPRIATIONS

55110 LOCAL HEALTH CENTER

499 Other Supplies

\$ 30

Total Increase in Appropriations

\$ 30

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

David Lay Cum
County Mayor

Budget and Finance Committee
Sponsor

Leri Bryant
County Clerk

Roger A. Woolsey
County Attorney

G.

**H. A RESOLUTION TO AMEND THE GENERAL FUND
2015-2016 FISCAL YEAR BUDGET \$2,415 FOR FUNDS RECEIVED
AS CONTRIBUTIONS TO THE GREENE COUNTY
HEALTH DEPARTMENT**

**A motion was made by Commissioner Quillen and seconded by
Commissioner Collins to approve a resolution to amend the General Fund
2015-2016 Fiscal Year Budget \$2,415 for funds received as contributions
to 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, Neas, Parton,
Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell,
Waddle, and White voted yes. The vote was 19 – aye; 0 – nay; 1 – absent;
and 1 – vacant. Commissioner Miller was absent. The motion to approve
the resolution passed.**

**A RESOLUTION TO AMEND THE GENERAL FUND 2015-2016 FISCAL YEAR
BUDGET \$2,415 FOR FUNDS RECEIVED AS CONTRIBUTIONS TO THE GREENE
COUNTY HEALTH DEPARTMENT**

WHEREAS the Greene County Health Department received a restricted donation of \$2,415 in the fiscal year honoring David Andrew for his public service in the Wood Ministry. This donation is restricted in nature; and

WHEREAS the Health Department wishes to expend the funds of \$2,415 during the current fiscal year; and

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

INCREASE IN BUDGETED REVENUE

44570 Contributions and Gifts	\$ 2,415
Total Increase in Budgeted Revenue	<u>\$ 2,415</u>

INCREASE IN APPROPRIATIONS

55110 Local Health Center	
340 Medical and Dental Services	\$ 115
Total Increase in Appropriations	<u>\$ 115</u>

DECREASE BUDGETED FUND BALANCES

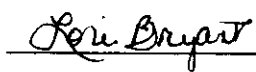
34530 Restricted for Public Health & Welfare	\$ 2,300
Total Decrease in Budgeted Fund Balances	<u>\$ 2,300</u>

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

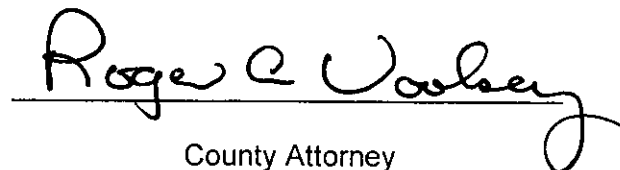


County Mayor

Budget and Finance Committee
Sponsor



County Clerk



County Attorney

H.

**I. A RESOLUTION TO AMEND THE GREENE COUNTY
HEALTH DEPARTMENT BUDGET TRANSFER \$1,630 FROM
THE APPROPRIATIONS TO STATE TO THE LOCAL HEALTH
CENTER FOR AN INCREASE OF OTHER SUPPLIES TO SUPPORT
THE PRIMARY PREVENTION INITIATIVE EFFORTS AT THE
GREENE COUNTY HEALTH DEPARTMENT FOR THE FISCAL
YEAR ENDING JUNE 30, 2016**

**A motion was made by Commissioner Tucker and seconded by
Commissioner White to approve a resolution to amend the Greene County
Health Department budget transfer \$1,630 from the appropriations to
State to the local health center for an increase of other supplies to support
the primary prevention initiative efforts at the Greene County Health
Department for the fiscal year ending June 30, 2016.**

**Mayor Crum called the Commissioners to vote on their keypads.
The following vote was taken: Commissioners Burkey, Carpenter,
Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton,
Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle,
and White voted yes. The vote was 19 – aye; 0 – nay; and 1 – absent; and
1 – vacant. Commissioner Miller was absent. The motion to approve
the resolution passed.**

**RESOLUTION TO AMEND THE GREENE COUNTY HEALTH DEPARTMENT
BUDGET TRANSFER \$1,630 FROM THE APPROPRIATIONS TO STATE TO THE
LOCAL HEALTH CENTER FOR AN INCREASE OF OTHER SUPPLIES TO
SUPPORT THE PRIMARY PREVENTION INITIATIVE EFFORTS AT THE GREENE
COUNTY HEALTH DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2016**

WHEREAS, the Greene County Health Department has been notified that Greene County can hold back \$1,630 of the 4th quarter appropriation to the State of Tennessee for the purpose of assisting in support of the primary prevention initiative efforts at the Greene County Health Department, and

WHEREAS, the primary prevention initiative efforts focus on decreasing obesity, substance abuse and tobacco use in Greene County,

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

INCREASE IN APPROPRIATIONS:

55110 Local Health Center	
499 Other Supplies	\$ 1,630
Total increase in appropriations	\$ 1,630

DECREASE IN APPROPRIATIONS:

55390 Appropriations to State	
316 Contributions to State	\$ 1,630
Total decrease in appropriations	\$ 1,630

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

David Lee Cline
County Mayor

Leri Bryant
County Clerk

Budget and Finance Committee
Sponsor

Roger A. Woolsey
County Attorney

I.

**J. A RESOLUTION TO BUDGET FOR \$2,660 RECEIVED
FROM THE SALE OF SURPLUS EQUIPMENT IN THE
EMERGENCY MEDICAL SERVICES DEPARTMENT
FOR THE FISCAL YEAR ENDING JUNE 30, 2016**

**A motion was made by Commissioner Jennings and seconded
Commissioner Clemmer to approve a resolution to budget for \$2,660
received from the sale of surplus equipment in the Emergency Medical
Services Department for the fiscal year ending June 30, 2016.**

**Mayor Crum called the Commissioners to vote on their keypads.
The following vote was taken: Commissioners Burkey, Carpenter,
Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas,
Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker,
Waddell, Waddle, and White voted yes. The vote was 19 – aye; 0 – nay;
1 – absent; and 1 – vacant. Commissioner Miller was absent.
The motion to approve the resolution passed.**

**A RESOLUTION TO BUDGET FOR \$2,660 RECEIVED FROM THE SALE OF
SURPLUS EQUIPMENT IN THE EMERGENCY MEDICAL SERVICE DEPT.
FOR THE FISCAL YEAR ENDING JUNE 30, 2016**

WHEREAS, the Greene County EMS Department has received money from the sale of surplus vehicles. The vehicles were no longer in service and the total proceeds from the sale was \$2,660, and

WHEREAS, the Greene County EMS Department wishes to expend those funds during the current fiscal year for the purchase of health equipment, and

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

INCREASE BUDGETED REVENUES

44530	Sale of Equipment	\$	2,660
	Total increase in revenue	<u>\$</u>	<u>2,660</u>

INCREASE BUDGETED APPROPRIATIONS

55130	AMBULANCE/EMERGENCY MEDICAL SERVICES		
735	Health Equipment	\$	2,660
	Total increase in appropriations	<u>\$</u>	<u>2,660</u>

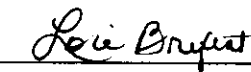
NOW, THEREFORE; be it resolved by the Greene County Legislative Body meeting in regular session this 21th day of March, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.



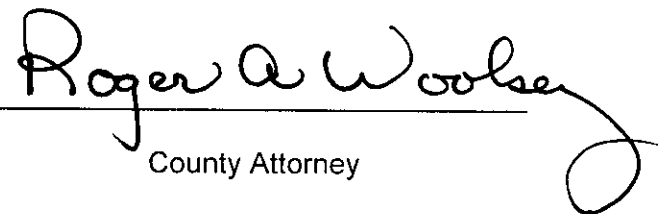
County Mayor

Budget and Finance Committee

Sponsor



County Clerk



County Attorney

**K. A RESOLUTION TO AMEND THE GENERAL FUND
BUDGET FOR REVENUES TOTALING \$3,100 RECEIVED
BY THE EMERGENCY MEDICAL SERVICES DEPARTMENT**

**A motion was made by Commissioner Clemmer and seconded by
Commissioner Jennings to approve a resolution to amend the General Fund
budget for revenues totaling \$3,100 received by the Emergency Medical
Services Department.**

**Mayor Crum called the Commisisoners Burkey, Carpenter, Clemmer,
Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson,
Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White
voted yes. The vote was 19 – aye; 0 – nay; 1- absent; and 1 vacant.
Commissioner Miller was absent. The motion to approve the resolution
passed.**

**A RESOLUTION TO AMEND THE GENERAL FUND
BUDGET FOR REVENUES TOTALING \$3,100 RECEIVED
BY THE EMERGENCY MEDICAL SERVICES DEPARTMENT**

WHEREAS, the Greene County Emergency Medical Service Department has received a reimbursement for time totaling \$2,100 from Victory Sports Inc. for standby services provided by Greene County Emergency Medical Service Department during races at the I-81 Motor Sports Park; and a reimbursement for time totaling \$1,000 from Tusculum College for standby services for athletic events provided by Greene County Emergency Medical Service Department., and

WHEREAS, the EMS Director wishes to expend these amounts;

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

INCREASE BUDGETED REVENUES

44170	Miscellaneous Refunds	\$ 3,100
Total increase in budgeted revenues		<u>\$ 3,100</u>

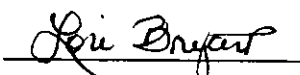
INCREASE APPROPRIATIONS

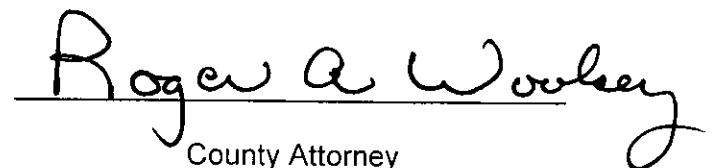
55130	EMS	
187	OverTime Pay	\$ 2,625
201	Social Security Taxes	162
204	State Retirement	275
212	Medicare Taxes	38
Total adjustments to appropriations		<u>\$ 3,100</u>

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


County Mayor

Budget and Finance Committee
Sponsor


County Clerk


County Attorney

OTHER BUSINESS

A motion was made by Commissioner Patterson and seconded by Commissioner Waddell for the following appointments to various committees:

- Appointment of Commissioner John Waddle to the Board of Zoning Appeals**
- Appointment of Commissioner Frank Waddell to the Planning Commission**
- Appointment of Mayor Alan Corley to the Industrial Development Board**
- Appointment of Mayor Tommy Gregg to the Industrial Development Board**
- Appointment of Mayor Tommy Casteel to the Industrial Development Board**

Mayor Crum called the Commissioners to vote on their keypads.

The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Neas, Parton, Patterson, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. The vote was 19 – aye; 0 – nay; 1 – absent; and 1 – vacant.

Commissioner Miller was absent. The motion to approve the appointments to the various committees passed.

Mayor Crum announced that Eddie Yokley was appointed to the Glenn Hills Utility District which did not need approval.

Road Superintendent David Weems gave an update from the Highway Department. David Weems presented estimated costs the Highway department spent approximately \$30,000 in overtime pay and around \$80,000 was spent for road salt from the removal of the snow that fell upon the county during the coldest months of the year. He stated that the salt expense was higher than in years past. He said in 2006, the cost for one ton of road salt was \$48 and this year was \$92.00 David Weems stated that the Highway Department is in the process of repairing the damage caused by the wintry conditions.

Mayor Crum gave an update regarding an employee, George Horner, at the Afton Convenience center, in which he had receive a text from an individual stating that Mr. Horner had a couple bring in a truck that had a lot of cardboard. He had them take the cardboard out and put it in recycling rather than into the compactor. Also he updated that he had an individual call wanting to sign up to do the invocation. He advised them that was not how it was done that he contacted pastors he knew to give the invocation. The individual advised him that if they were denied they would contact the Freedom from Religion Foundation. A letter was received from the Foundation Filing a complaint with Attorney Woolsey office. County Attorney Woolsey had filed a response. Mayor Crum advised if the Commission wished for him to change the process he would. Various Commissioner's spoke up they were happy with the way it was being conducted. Mayor Crum and Attorney Woolsey will update as needed.

ADJOURNMENT

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