

STATE OF TENNESSEE  
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY  
JULY 18, 2016  
6:00 P.M.

The Greene County Legislative Body met in regular session on Monday, July 18, 2016 at 6:00 p.m. in the Greene County Courthouse.

Mayor Crum called the meeting to order to transact business that is to lawfully come before the Honorable Body. Commissioner Brad Peters gave the invocation. Jeffery Hedgepath, U. S. Army 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, Jennings, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Waddell, Waddle, and White were present. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. There were 17 Commissioners present and 4 Commissioners absent.

## PUBLIC HEARING

- Joel Hausser spoke to the Commissioners in regards to working together to approve the County Budget.

## APPROVAL OF PRIOR MINUTES

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

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken to approve the prior minutes. Commissioners Burkey, Carpenter, Clemmer, Cobble, Jennings, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Waddell, Waddle, and White voted yes to approve the minutes. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. The vote was 17 – aye; 0 – nay; and 4 – absent. Mayor Crum stated that the minutes were approved.

## REPORTS

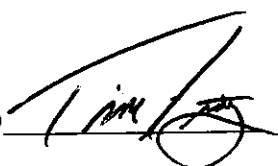
A motion was made by Commissioner Waddell and seconded by Commissioner Clemmer to approve the Reports from Solid Waste Department and the Committee Minutes.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Jennings, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Waddell, Waddle, and White voted yes. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. The vote was 17 – aye; 0 – nay; and 4 – 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	1655.93	303	19,719.00	1431.75	368
<b>1ST QUARTER</b>	<b>4358.52</b>	<b>808</b>	<b>54710</b>	<b>4336.75</b>	<b>1040</b>
APRIL	1502.63	292	18,377.00	1501	352
MAY	1660.62	288	19,187.00	1373.75	368
JUNE	1557.82	288	19,429.00	1364.5	352
<b>2ND QUARTER</b>	<b>4721.07</b>	<b>868</b>	<b>56993</b>	<b>4239.25</b>	<b>1072</b>
JULY					
AUGUST					
SEPTEMBER					
<b>3RD QUARTER</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
OCTOBER					
NOVEMBER					
DECEMBER					
<b>4TH QUARTER</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>ANNUAL TOTALS</b>	<b>9079.59</b>	<b>1676</b>	<b>111703</b>	<b>8576</b>	<b>2112</b>

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
<b>TOTALS</b>	<b>\$ 22,038.26</b>	<b>\$ 29,107.24</b>	<b>\$ 39,637.51</b>	<b>\$ 59,268.69</b>	<b>\$ 73,722.88</b>	<b>\$ 88,151.04</b>	<b>\$ 121,085.29</b>	<b>\$ 100,312.42</b>	<b>\$ 141,066.65</b>	<b>\$ 158,449.76</b>
+ or -		\$ 7,068.98	\$ 10,530.27	\$ 19,631.18	\$ 14,454.19	\$ 14,428.16	\$ 32,934.25	\$ (20,772.87)	\$ 40,754.23	\$ 17,383.11
	F/Y 11-12	F/Y 12-13	F/Y 13-14	F/Y 14-15	F/Y 15-16	F/Y 16-17	F/Y 17-18			
JULY	\$14,053.22	\$12,918.52	\$ 12,594.88	\$ 12,985.95	\$ 12,122.40					
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	\$ 4,787.45					
MAR.	\$14,741.05	\$8,714.98	\$ 11,318.40	\$ 4,945.30	\$ 8,823.57					
APR.	\$14,047.37	\$11,873.97	\$ 12,070.81	\$ 7,862.69	\$ 9,564.07					
MAY	\$15,928.89	\$9,612.91	\$ 9,689.90	\$ 4,501.91	\$ 10,538.16					
JUN	\$12,918.52	\$11,293.10	\$ 10,313.59	\$ 751.41	\$ 2,206.65					
<b>TOTALS</b>	<b>\$162,021.49</b>	<b>\$115,088.25</b>	<b>\$115,695.04</b>	<b>\$82,937.87</b>	<b>\$87,824.45</b>					
+ or -	\$3,571.73	(\$46,933.24)	\$606.79	(\$32,757.17)	\$4,886.58					

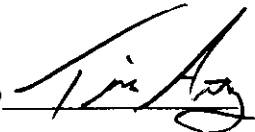
RESPECTFULLY SUBMITTED



2016 GREENE COUNTY SOLID WASTE RECYCLING REPORT

	FOUNDRY METAL	OMNI METAL	TIRE COUNT	TIRE TONS	CARD BOARD	NEWS PAPERS	BATTERY 45 LBS EA.	ALUMINUM	PLASTIC	USED OIL 7.62 GAL	BUSINESS PICK-UPS	ELECTRONIC WASTE	FENCE WIRE
JANUARY	1,840	26,940	1889	22.54	33900	39680			8220		392	7240	
FEBRUARY	1810	26280	1792	21.79	37960	35660			13800		464		
MARCH	990	75,300	2386	32.75	68660	34800		1210	14360		539		4680
APRIL	1310	104520	1756	23.93	35560	16660			11100		496		
MAY		68440	1644	20.22	32820	35140	7520	1300	14620		542		4200
JUNE	102020		1903	12.91	31620	46140		1305	9500		582		
JULY													
AUGUST													
SEPTEMBER													
OCTOBER													
NOVEMBER													
DECEMBER													
TOTALS LBS	107970	301480			240520	208080	7520	3815	71600			7240	8880
TOTAL GALS										0			
TOTAL NO.			11370								3015		
TOTAL TONS				134.14									

RESPECTFULLY SUBMITTED



TOTAL TON PER YEAR

YEAR	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
JAN.	1302.99	1348.7	1284.87	1274.31	1192.17	1186.03	1235.02	1351.68	1453.9	1304.04	1444.57	1480.66
FEB.	1362.64	1215.87	1095.14	1184.16	1175.08	1082.92	1284.26	1236.78	1229.76	1273.28	1279.29	1362.54
MAR.	1644.36	1581.45	1212.05	1459.54	1359.39	1329.46	1404.57	1320.39	1388.5	1648.11	1728.5	1589
APR.	1779.78	1406.82	1499.44	1340	1409.24	1323.67	1271.94	1472.32	1625.64	1491.02	1561.43	1530.6
MAY	1676.83	1637	1353.26	1375.92	1367.51	1333.56	1636.36	1524.81	1561.08	1511.18	1451.14	1709.81
JUNE	1548.59	1473.59	1273.48	1337.76	1489.74	1298.41	1355.21	1372.66	1322.69	1500.06	1760.12	1576.47
JULY	1592.5	1388.76	1538.55	1378.08	1483.41	1403.55	1500.86	1602.6	1623.13	1601.72	1611.42	1580.44
AUG.	1884.19	1516.38	1404.67	1269.73	1423.7	1418.47	1451.99	1636.72	1447.48	1520.78	1574.42	1825.23
SEPT.	1794.16	1360.76	1302.5	1367.07	1292.81	1229.13	1306.47	1334.31	1464.03	1575.1	1509.14	1475.84
OCT.	1640.44	1388.12	1264.74	1300.42	1204.19	1237.55	1417.58	1471.45	1470.34	1477.7	1466.79	1510.09
NOV	1467.61	1282.41	1170.05	1102.37	1144.42	1317.05	1308.45	1382.31	1370.16	1340.74	1622.22	1534.65
DEC.	1449.36	1221.66	1386.71	1412.12	1307.99	1265.42	1217.55	1422.72	1622.27	1650.64	1485.01	1463.63
TOTALS	19143.5	16821.5	15785.46	15801.48	15849.65	15425.22	16390.26	17128.75	17578.98	17894.4	18494.1	18639
INC/DEC		-2321.9	-1036.47	1602	4817	-424.43	965.04	738.49	450.23	315.39	599.68	144.86
YEAR	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
JAN	1671.59	1592.9	1510.56	1411.2	1318.01	1426.29	1502.39	1477.64	1268.01	1372.21	1218.36	
FEB	1310.7	1291.25	1407.25	1335.2	1203.19	1349.37	1369.87	1279.52	1322.03	993.25	1484.23	
MAR	1652.9	1587.7	1631.55	1591.86	1654.33	1624.23	1558.28	1318.91	1437.38	1676.69	1655.93	
APR	1574.3	1599.4	1642.17	1554.72	1637.95	1543.09	1533.54	1754.96	1497.76	1493.74	1502.63	
MAY	1799.1	1660.71	1591.6	1563.18	1461	1674	1611.83	1588.53	1513.15	1531.94	1660.62	
JUNE	1619.8	1567.79	1536.92	1666.49	1671.3	1666.9	1430.61	1432.49	1467.25	1567.74	1557.82	
JULY	1641.85	1762.78	1638.3	1733.26	1618.47	1565.53	1689.65	1723.79	1619.64	1550.89		
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	9079.59	
INC/DEC	718.94	-364.14	-286.23	-28.69	-443.1	357.55	-486.38	-123.06	-580.89	326.56		



GCSW 2015-2016 REVENUES

	METAL	C.W.T.	REVENUE	OCC	REVENUE	REVENUE	O.N.P.	REVENUE	REVENUE	BUSINESS		BUSINESS
	FOUNDRY			WGT	TON		W.G.T.	TON		EMPTIED	@	REVENUE
JULY	28940	\$ 6.50	<b>\$1,820.00</b>	69300	\$ 80.00	<b>\$ 2,687.65</b>	35400	\$ 0.015	<b>\$ 531.00</b>	538	\$27.50	<b>\$ 14,795.00</b>
AUGUST	25590	\$ 6.00	<b>\$1,535.40</b>	32620	\$ 100.00	<b>\$ 1,631.00</b>	37360	\$ 0.015	<b>\$ 560.40</b>	524	\$27.50	<b>\$ 14,410.00</b>
SEPT.	27650	\$ 6.00	<b>\$1,333.65</b>	36320	\$ 100.00	<b>\$ 2,355.20</b>	32320	\$ 0.015	<b>\$ 484.80</b>	517	\$27.50	<b>\$ 14,217.50</b>
OCT	8060	\$ 3.50	<b>\$282.10</b>	35600	\$ 100.00	<b>\$ 1,780.00</b>	51580	\$ 0.015	<b>\$ 773.70</b>	486	\$27.50	<b>\$ 13,365.00</b>
NOV	2620	\$ 4.00	<b>\$322.40</b>	34440	\$ 100.00	<b>\$ 3,284.00</b>	36880	\$ 0.015	<b>\$ 553.20</b>	470	\$27.50	<b>\$ 12,925.00</b>
DEC	8480	\$ 3.50	<b>\$296.80</b>	38200	\$ 90.00	<b>\$ 1,609.00</b>	20800	\$ 0.015	<b>\$ 312.00</b>	474	\$27.50	<b>\$ 13,035.00</b>
JAN	1840	\$ 3.50	<b>\$64.40</b>	33900	\$ 80.00	<b>\$ 1,356.00</b>	39680	\$ 0.015	<b>\$ 496.00</b>	392	\$27.50	<b>\$ 10,780.00</b>
FEB	1810	\$ 3.50	<b>\$63.35</b>	37960	\$80.00	<b>\$ 1,518.40</b>	35660	\$ 0.013	<b>\$ 646.50</b>	464	\$27.50	<b>\$ 12,760.00</b>
MAR	990	\$ 4.25	<b>\$42.08</b>	68660	\$80.00	<b>\$ 2,746.40</b>	34800	\$ 0.015	<b>\$ 522.00</b>	539	\$27.50	<b>\$ 14,822.50</b>
APR	1310	\$ 7.50	<b>\$98.25</b>	35560	\$80.00	<b>\$ 1,422.40</b>	32360	\$ 0.015	<b>\$ 642.25</b>	496	\$27.50	<b>\$ 13,640.00</b>
MAY				32820	\$80.00	<b>\$ 1,312.80</b>	35140	\$ 0.015	<b>\$ 682.35</b>	542	\$27.50	<b>\$ 14,905.00</b>
JUNE				31620	\$ 95.00	<b>\$ 1,501.95</b>					\$27.50	
<b>TOTAL</b>	<b>107290</b>		<b>\$ 5,858.43</b>	<b>487000</b>		<b>\$ 23,204.80</b>	<b>391980</b>		<b>\$ 6,204.20</b>	<b>5442</b>		<b>\$ 149,655.00</b>
										PET		
	BATTERY	LB	REVENUE	ALUM	LB.	REVENUE	OIL	GALLONS	REVENUE	PLASTIC	LB.	REVENUE
JULY	0			1640	\$0.69	<b>\$1,131.60</b>				11,935	\$0.09	<b>\$ 1,074.30</b>
AUG				1420	\$0.51	<b>\$724.20</b>				10108	\$0.06	<b>\$ 1,090.20</b>
SEPT				875	\$0.67	<b>\$517.80</b>		90		14120	\$0.06	<b>\$ 847.20</b>
OCT										11804	\$0.06	<b>\$ 708.24</b>
NOV				2840	\$0.55	<b>\$1,562.00</b>		420		8632	\$0.04	<b>\$ 345.28</b>
DEC										12009	\$0.03	<b>\$ 360.27</b>
JAN										7131	\$0.00	<b>\$ -</b>
FEB										13800	\$0.00	<b>\$ (245.00)</b>
MAR				1210	0.61	<b>\$689.70</b>				12489	\$0.00	<b>\$ (420.00)</b>
APR										9769	\$0.00	<b>\$ (328.55)</b>
MAY	6,909	\$0.24	<b>\$1,658.16</b>	1300	\$0.55	<b>\$715.00</b>				12455	\$0.00	<b>\$ (371.85)</b>
JUNE				1305	\$0.65	<b>\$704.70</b>						
<b>TOTAL</b>	<b>6909</b>		<b>\$ 1,658.16</b>	<b>10590</b>		<b>\$ 6,045.00</b>		<b>510</b>	<b>\$ -</b>	<b>124252</b>		<b>\$ 3,060.09</b>

GCSW 2015-2016 REVENUES

METAL	C.W.T.	REVENUE	FENCE	PER	REVENUE	RADIATORS	PER -LB	REVENUE	WEST		COOKING	PER
Omni			WIRE	POUND		COPPER			MAIN	REVENUE	OIL	GALLON
29140	\$7.00	\$1,858.30										
27140	\$6.50	\$2,251.60										
33060	\$6.50	\$1,739.75	4470	\$0.02	<b>\$89.40</b>							
29280	\$6.50	\$2,308.75				266	\$0.35	<b>\$93.10</b>		\$ 133.25		
31280	\$5.15	\$1,610.92	2680	\$0.02	<b>\$53.60</b>							
31760	\$5.15	\$2,006.44								\$ 201.41		
32760	\$5.60	\$2,157.54										
45700	\$5.60	\$2,559.20										
75300	\$5.60	\$4,216.80	4690	\$0.02	<b>\$93.80</b>							
104520	\$6.25	\$6,475.86										
68440	\$6.75	\$4,582.25	4200	0.07	<b>\$294.00</b>	459	\$ 0.80	<b>368.29</b>				
508380	66.6	<b>\$ 31,767.41</b>	16040		<b>\$ 530.80</b>	<b>725</b>		<b>\$461.39</b>	<b>0</b>	<b>\$ 334.66</b>		
HDPE			IORNY									
PLASTIC	LB.	REVENUE	ALUM	LB	REVENUE	E-WASTE	PER-LB	REVENUE	DUMPSTER	REVENUE		
			1085	\$0.17	<b>\$184.45</b>			<b>\$1,530.78</b>	121	\$ 2,722.50		
			760	\$0.30	<b>\$228.00</b>	19201		<b>\$233.90</b>	120	\$ 2,700.00		
						17200	\$0.02	<b>\$344.00</b>	118	\$ 2,655.00		
						6350	\$0.02	<b>\$127.00</b>	118	\$ 2,655.00		
						6280	\$0.02	<b>\$125.60</b>	118	\$ 2,655.00		
						4280	\$0.02	<b>\$85.60</b>	124	\$ 2,790.00		
						7240		<b>\$179.21</b>	124	\$ 2,790.00		
									126	\$ 2,835.00		
									126	\$ 2,835.00		
			2100	0.38	<b>\$ 798.00</b>	6365.5	\$0.02	<b>\$127.31</b>	126	\$ 2,835.00		
						6560						+
0		<b>\$ -</b>	<b>3945</b>		<b>\$1,210.45</b>	<b>73476.5</b>	\$0.02	<b>\$2,753.40</b>		<b>\$27,472.50</b>		

GCSW 2015-2016 REVENUES

REVENUE	TOTAL REVENUE
	\$21,691.95
	\$20,388.40
	\$20,220.30
	\$18,735.90
	\$18,749.12
	\$17,460.65
	\$14,853.94
	\$17,547.45
	\$22,443.58
	\$22,278.76
	\$22,144.69
	\$1,501.95
	\$ 218,016.69
	\$6,643.63
	\$4,976.30
	\$4,364.00
	\$3,490.24
	\$4,687.88
	\$3,235.87
	\$2,969.21
	\$2,590.00
	\$3,104.70
	\$3,431.76
	\$2,001.31
	\$704.70
	\$ 42,199.60
GRAND TOTAL	\$ 260,216.29

TOTAL TONS PER CENTER  
2015-2016

CENTER	15-Jul	15-Aug	15-Sep	15-Oct	1-Nov	15-Dec	16-Jan	16-Feb	16-Mar	16-Apr	16-May	16-Jun	TONS	COST TO HAUL	COST TO HAUL	DIFFERENCE	Rank/Ton
													PER CENTER	37.78/TON	19.37/TON		2015
WEST GREENE	160.63	164.37	56.26	45.88	52.14	57.17	68.5	33.42	64.22	62.36	94.52	66.22	925.69	\$ 34,370.87	\$ 17,745.48		1
WEST GREENE			94.25	104.63	131.19	111.14	64.58	117.34	90.85	106.32	80.82	100.21	1001.33	\$ 37,179.38	\$ 19,195.50	\$ 17,983.89	
AFTON	151.11	146.4	133.2	145.16	155.11	159.24	134.17	181.48	164.76	183.06	162.7	191.76	1908.15	\$ 70,849.61	\$ 36,579.24		2
HAL HENARD	109.88	96.18	108.46	94.21	92.87	99.18	49.9	45.51	67.23	35.11	56.38	43.26	898.17	\$ 33,349.05	\$ 17,217.92		3
HAL HENARD						7.32	32.61	48.19	55.65	64.84	48.55	64.5	321.66	\$ 11,943.24	\$ 6,166.22	\$ 5,777.01	
HORSE CREEK	64.99	70.8	57.13	62.4	68.77	75.66	52.59	67.83	70.95	62.49	74.02	61.24	788.87	\$ 29,290.74	\$ 15,122.64		4
SUNNYSIDE	56.56	51.65	57.72	53.68	44.35	56.46	48.11	47.86	68.45	47.18	57.65	51.41	641.08	\$ 23,803.30	\$ 12,289.50		5
WALKERTOWN	58.53	59.73	55.97	58.33	62.92	67.42	44.01	67.19	63.51	53.5	65.97	64.43	721.51	\$ 26,789.67	\$ 13,831.35		6
BAILEYTON							15.9	31.37	50.47	21.73	12.45	24.96	156.88	\$ 5,824.95	\$ 3,007.39	\$ 2,817.56	
BAILEYTON	52.59	50.72	75.19	46.66	55.13	53.1	19.99	9.39	4.31	22.06	54.63	25.46	469.23	\$ 17,422.51	\$ 8,995.14		7
WEST PINES	46.85	36.4	48.32	42.43	36.07	57.05	39.72	36.91	54.93	51.05	47.82	46.74	544.29	\$ 20,209.49	\$ 10,434.04		8
ROMEO	45.81	51.74	42.86	48.93	52.6	53.79	39.17	52.03	59.21	49.29	58.6	52.6	606.63	\$ 22,524.17	\$ 11,629.10	\$ 10,895.07	9
CROSS ANCHOR	39.74	38.68	40.44	40.64	31.99	43.17	23.94	37.72	46.91	46.69	42.71	48.04	480.67	\$ 17,847.28	\$ 9,214.44		10
MCDONALD	41.03	49.34	39.07	46.02	49.99	48.33	36.85	38.32	49.13	41.34	51.41	48.36	539.19	\$ 20,020.12	\$ 10,336.27	\$ 9,683.85	11
GREYSTONE	50.2	49.26	39.05	40.51	37.49	54.83	33.94	42.15	43.83	48.86	31.76	45.03	516.91	\$ 19,192.87	\$ 9,909.16		12
ST. JAMES	43.72	40.7	40.82	40.94	36.77	47.28	33.3	38.52	53.3	38.01	55.62	35.59	504.57	\$ 18,734.68	\$ 9,672.61		13
OREBANK	36.3	22.65	20.34	30.1	28.02	39.37	22.25	20.25	23.27	31.41	17.92	27.91	319.79	\$ 11,873.80	\$ 6,130.37		14
OREBANK								10.84			16.94		27.78	\$ 1,031.47	\$ 532.54	\$ 498.93	
CLEAR SPRINGS	28.17	14.43	25.93	12.19	16.6	28.66	23.88	24.22	21.64	20.66	16.57	17.78	250.73	\$ 9,309.60	\$ 4,806.49		15
DEBUSK	19.24	31.58	34.71	31.66	34.86	40.68	34.02	38.29	33.36	33.6	34.9	42.55	409.45	\$ 15,202.88	\$ 7,849.16		16
CHUCKEY-DOAK		3.75	4.6	0	6.14	6.61	4.75	5.2				8.35	39.4	\$ 1,462.92	\$ 755.30		
MOSHEIM		8.46	7.87	7.89	6.84	14.99	5.92	8.67	9.17	8.3	9.84	8.86	96.81	\$ 3,594.56	\$ 1,855.85	\$ 1,738.71	
WEST GREENE HS		6.67	3.85	5.62	6.28	5.14	0	7.72	5.12	5.08	5.03		50.51	\$ 1,875.44	\$ 968.28	\$ 907.16	
TOTAL TONS	1005.35	993.51	986.04	957.88	1006.13	1126.59	828.1	1010.42	1100.27	1032.94	1096.81	1075.26	12219.3	\$ 453,702.61	\$ 234,243.98	\$ 50,302.19	

MCDONALD TO TIDI WASTE=11 MILES

MCDONALD TO GREENEVILLE LANDFILL=22.80 MILES

ROMEO TO LANDFILL=19.10

ROMEO TO TIDI WASTE=21

**Greene County Insurance Committee  
Regular Meeting-Minutes Open Session  
June 28, 2016  
Greene County Annex Greeneville, Tennessee**

**MEMBERS PRESENT:**

David Crum-Mayor	Brad Peters-Comm.	David McLain-School
Sharron Collins – Comm	Roger Woolsey- Cnty Atty	Pat Hankins-Sheriff
Danny Lowery- Budget Director		

**ALSO:**

Tony Williamson-Trinity	OJ Early-Greeneville Sun	Andrea Hillis-TSC
Krystal Justis-Secretary	John McInturff- McInturff, Milligan & Brooks	
Sandy Fowler- Atty Assist.	Allison Judge –THR	
Pam Gaut-BCBST	Shannon Middleton-THR	

**CALL TO ORDER:**

Mayor Crum called meeting to order at 8:34 A.M. in the conference room at the Greene County Annex.

**MINUTES:**

Motion was made by Commissioner Peters and seconded by Commissioner Collins to approve minutes from the May 31, 2016 Insurance Meeting. Motion was then approved with no opposition.

**REPORTS:**

Danny went over the May 2016 financials for funds 121 and 264. Motion was made by Roger Woolsey and seconded by Commissioner Peters to approve the reports. Motion was then approved with no opposition.

**DISCUSSION:**

Motion was made by Pat Hankins and was seconded by Commissioner Collins to require all employee and spouses and to include retiree and spouses on the health insurance to complete a Biometric lab draw and follow up if needed by May 1, 2016 to receive a reduction in insurance premiums. Letters will be sent out to all retirees on the health insurance to inform them.

The committee also discussed space for the wellness center; Allison Judge will be sending information on modular clinics. Our clinic receives the most call volumes through the call center. Allison informed the committee that the wellness center is showing significant savings and that the clinic is managing acute care. Allison stated that CPT coded labs ran through the wellness center are around \$40,000.00 in savings, copays if ran through the health plan are around \$61,000 in savings. Out of 248 in the disease management program 82 are diabetic. Concerns were brought to Allison is a physician monitoring the cases through the wellness center other than the NP on duty; cases are monitored by Dr. Nickel who is local and Dr. Gee based in Georgia. The NP is sending patients out for referrals. Allison informed the committee that Transform Health Rx is merging with another company that is headquartered in Tennessee and manages over 500 health and wellness centers including a clinic with BCBST. Shannon Middleton stated that with other clinics they were able to get a contract with BCBST to get a data dump and that has not happened with Greene County.

**Greene County Insurance Committee  
Regular Meeting-Minutes Open Session  
June 28, 2016  
Greene County Annex Greeneville, Tennessee**

Tony Williamson informed the committee that Chris did send out numbers on BCBST claims to some committee members. The average PCP visit amount allowed is \$121.00, x-rays \$72.99, labs \$31.76 and generic drugs \$32.06 (this amount on drugs includes high dollar generics and compounds). Tony also stated that claims have run a little higher than anticipated. Discounted rates were 2% higher.

Meeting was adjourned for closed session.

Reconvened for claims.

**CLAIMS:**

Status of claims were discussed with no action taken today.

Meeting was adjourned.

Respectfully Submitted,

Krystal Justis

## **Greene County Budget and Finance Committee**

### **Budget Meeting-Minutes**

June 1, 2016

Greene County Annex in the UT Ag Extension Service 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

Danny Lowery- Accounts & Budget

Ray Allen-Greene County Sheriff Chief Deputy

#### **OTHERS:**

Brad Hicks - News Media

Steve Tipton- Greene County Schools Energy Specialists

Mary Lou Finley- Budget Director of Greene County Schools.

#### **CALL TO ORDER:**

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

#### **MINUTES:**

Motion to approve the Budget & Finance minutes May 4th was made by Commissioner Tucker, seconded by Commissioner McAmis. 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 Clerk Election Commission Donna Burgner requested that \$2100 be transferred from the Temporary Personnel line item (168). Additional funds totaling \$100 are needed in the Unemployment Compensation line (210) to cover the 2015-2016 budgets FY. The remaining \$2,000 will need to be transferred into the Overtime Pay line (187) to be used for possible overtime that may occur during preparations and duties for the August 2016 election. Motion to approve the Budget Amendment was made by Commissioner Tucker, seconded by Commissioner Peters. All agreed.

Greene County Budget Director Mary L Shelton has requested to transfer \$828 from Accounts /Bookkeepers line item (119) into the Overtime Pay line item (187) to cover the remaining 2015-2016 budget FY. Motion to approve the Budget amendment was made by Commissioner Peters, seconded by Commissioner McAmis. All were in favor.

Interim Greene County EMS Calvin Hawkins requested that \$100,000 from the EMS Medical Personnel line (131) be transferred into the Overtime line item (187) to cover the remaining 2015-2016 budget. Motion to approve the Budget amendment was made by Commissioner Peters, seconded by Commissioner McAmis. All were in favor.

**Greene County Budget and Finance Committee  
Budget Meeting-Minutes**

June 1, 2016

Greene County Annex in the UT Ag Extension Service conference room Greeneville, Tennessee

Greene County Circuit Court Clerk Pam Venerable requested that \$200 be transferred from Part-Time line item (169) into the Jury and Witness Fee line item (194) to correct slight year end deficit. Commissioner Peters made a motion to approve the Budget amendment request. It was seconded by Commissioner McAmis. All agreed.

Greene County Sheriff Pat Hankins requested that \$4,603 be transferred from Secretary line item (161) into Part-Time line item (169) due to a position changing from fulltime to part time. Motion to approve the Budget amendment was made by Commissioner McAmis, seconded by Commissioner Tucker. All were in favor

To correct a coding error on original budget worksheets, Greene County Solid Waste Director Tim Armstrong has requested that \$3,543 be transferred from Contracts with Other Public Agencies line item (310). The amount of \$3,000 will be transferred into the Assistants line item (103) and \$313 into State Retirement line item (204) and \$186 into the Social Security line item (201). The remaining \$44 was requested to go into Employer Medicare line item (212). Commissioner McAmis made a motion to approve the Budget amendment. It was seconded by Commissioner Peters. All agreed.

**DISCUSSIONS:**

Mayor Crum informed the committee that Home Grant (Low Income Housing) has come through. Mr. Bill Forrester with First Tennessee Development oversees this grant

The 2016-2017 budget work shop is scheduled to begin June 14<sup>th</sup>. The committee has asked that the smaller departments that have requested changes be first on the agenda. Among the first topics that will be discussed will be the fair labor standard increase on minimum salary executive administration salaries, the SRO officers, Solid Waste funding, Non-profits and other departments requesting additional employees.

**FUND 141, GENERAL PURPOSE SCHOOL FUND**

- A. A Resolution to amend the General Purpose School Fund Budget to move \$46,257 for two Capital Outlay Projects. No action needed
- B. A Resolution to authorize energy efficient schools initiative loan agreement totaling \$786,780. Commissioner Tucker made a motion to approve resolution B. It was seconded by Commissioner Peters. All agreed.

**FUND 101 GREENE COUNTY GENERAL FUNDS**

- C. A Resolution to amend the Greene County General budget \$905 for the proceeds received from the sale of a seized vehicle and surplus equipment by the Sheriff's Department for the fiscal year ending June 30, 2016. Commissioner McAmis made a motion to approve resolution C. It was seconded by Commissioner Tucker. All agreed.
- D. A Resolution to amend the Greene County General Fund budget to transfer \$72,000 from the Sheriff's Department to the Jail due to an anticipated increase in inmate medical costs for the fiscal year ending June 30, 2016. Commissioner Peters made a motion to approve resolution D. It was seconded by Commissioner McAmis. All were in favor.



**Greene County Budget and Finance Committee  
Budget Meeting-Minutes**

June 1, 2016

Greene County Annex in the UT Ag Extension Service conference room Greeneville, Tennessee

- E. A Resolution to amend the General Fund budget \$1,600 for the recovery of funds from the Star Lite incident to the Greene County EMS Department for the fiscal year ending June 30, 2016. Commissioner Tuckers made a motion to approve resolution E. It was seconded by Commissioner Peters. All were in favor.
  
- F. A Resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget \$38,880 increase in anticipated Hotel/ Motel Tax collection above the original amount budgeted. Commissioner Peters made a motion to approve resolution F. It was seconded by Commissioner Tucker. All were in favor.
  
- G. A Resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget \$38,000 increase in anticipated Wheel Tax collection above the original amount budgeted. Commissioner Peters made a motion to approve resolution G. It was seconded by Commissioner McAmis. All were in favor.
  
- H. A Resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget \$2,943 decrease in Medical Insurance in the Chancery Court and increase in Probates for the same amount. Commissioner Peters made a motion to approve resolution H. It was seconded by Commissioner Tucker. All were in favor.

**FUND 116 GREENE COUNTY SOLID WASTE FUNDS**

- I. A resolution to amend the Greene County Solid Waste fund budget to transfer \$30,000 from the appropriations to Diesel Fuel in Sanitation and increase the appropriations to Disposal Fees in Transfer Stations for the fiscal year ending June 30, 2016. Commissioner Peters made a motion to approve resolution I. It was seconded by Commissioner Tucker. All were in favor.

**NEXT MEETING:** The next regular monthly meeting is scheduled for July 5<sup>th</sup>, 2016 at 5 P.M in the conference room of the Greene County Annex building.

Respectfully submitted,  
Regina Nuckols  
Budget & Finance Secretary

RANGE OVERSITE COMMITTEE

MAY 10, 2016

RANGE SITE

THE RANGE COMMITTEE MET Tuesday, May 10, 2016 AT 8 A.M. AT THE RANGE SITE. COMMITTEE MEMBERS PRESENT WERE: MAYOR CRUM, CHIEF CANNON, SHERIFF HANKINS, COMMISSIONER JAMES "BUDDY" RANDOLPH, CYNTHIA PAINTER, AND DICK FAWBUSH. JERRY STROM WAS ABSENT. OTHERS IN ATTENDANCE: ROAD SUPERINTENDENT DAVID WEEMS, RAY ALLEN JR., DAVE WRIGHT, CAROLINE MILLER, BRAD HICKS AND DIANE SWATZELL. A QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING TO ORDER.

MINUTES FROM PRIOR MEETING WERE APPROVED ON A MOTION FROM RANDOLPH AND SECOND FROM PAINTER. MINUTES WERE APPROVED AS PRESENTED.

DISCUSSION

DAVE WRIGHT ADVISED THAT BUILDING PAD IS MOSTLY COMPLETE AS WELL AS THE SHORT BORE RANGE. FRIDAY, MAY 13, 2016 WILL SET STAKES AGAIN. CITY PLANNING COMMISSION IS MEETING THIS MORNING AND WE WILL HOPEFULLY RECEIVE FINAL APPROVAL. THE ONLY THING WE WILL BID OUT WILL BE THE ADMINISTRATION BUILDING. DAVE WRIGHT WILL TAKE THE LEVEL II TDEC CLASS SO THAT HE CAN BE RESPONSIBLE FOR BI-WEEKLY REPORTS. THESE REPORTS MUST BE COMPLETED DURING THE ENTIRE CONSTRUCTION PROCESS. DAVE ALSO REPORTED ON SEPTIC. IF WE CAN GET GRAVITY FROM SITE TO ROAD, CITY WILL PICK-UP. HE ALSO REPORTED THAT WE SHOULD NOT NEED THE RETENTION POND.

DAVID WEEMS REPORTED THAT THEY WOULD BUSHOG THE REMAINING HAY ON FIELDS.

CHIEF CANNON REPORTED THAT JERRY STROM HAD MET WITH GENTLEMAN IN CHARGE OF HOMELAND SECURITY RANGES AND WE ARE GOOD EXCEPT FOR THE RAILROAD TIES.

MEETING ADJOURNED AT 8:30 A.M. ON MOTION BY CYNTHIA PAINTER. THE NEXT MEETING WILL BE AT SITE ON JUNE 14, 2016.

RESPECTFULLY SUBMITTED

**KIM HINSON**

## GREENE COUNTY COURTHOUSE REPAIR COMMITTEE

### GREENE COUNTY ANNEX

APRIL 28, 2016

THE GREENE COUNTY COURTHOUSE REPAIR COMMITTEE MET APRIL 28, 2016 IN THE CONFERENCE ROOM AT THE ANNEX. ATTENDANCE INCLUDED THE FOLLOWING: MAYOR DAVID CRUM, ZAK NEAS, LYLE PARTON, JASON COBBLE, CAROLINE MILLER, DAVE WRIGHT, MEL SEATON, RUSSELL KINSER, SHERIFF PAT HANKINS, RAY ALLEN JR., DIANE SWATZELL, AND BRAD HICKS WITH THE GREENEVILLE SUN. COMMISSIONER TIM WHITE WAS ABSENT. QUORUM BEING PRESENT MAYOR CRUM CALLED MEETING TO ORDER.

DAVE WRIGHT STARTED MEETING STATING THAT HE THOUGHT IT WAS A GOOD IDEA THAT EVERYONE HAD PARTICIPATED IN THE WALK THROUGH AND SEE FIRST HAND THE DAMAGE. THE MAIN PROBLEM WILL BE GETTING WATER OUT WITH GUTTER SYSTEM. MASONARY WILL ALSO BE PART OF THE REPAIR. HE ALSO STATED THAT ALL OUTSIDE WORK NEEDS TO BE COMPLETED BEFORE ANYTHING IS REPAIRED OR REPLACED INSIDE. THE BEST OPTION FOR THE COUNTY WILL TO LET A GENERAL CONTRACTOR TO OVER SEE THE ENTIRE PROJECT. THE SCOPE OF WORK WILL BE PERTINENT DEMO, SELECTED MASONARY REPAIR, EXTENDING OVER HANGS IN AREAS NEEDED, GUTTER REPAIR, FLASHING AND CAULKING. DISCUSSION ALSO INCLUDED UNDERGROUND UTILITIES OF POWER, WATER, GAS AND IF WE HAVE TO USE STORM DRAIN. DAVE ALSO ADVISED BEST TO BID ALL AT ONE TIME. THE STARTING POINT SHOULD BE AT BACK CORNER NEAR BANK TO CORRECT DAMAGED AREA'S FIRST.

ZAK SUGGESTED USING DIFFERENT CONTRACTORS AND NOT GENERAL FOR MASONARY, ROOFING, FLASHING AND GUTTERING. RUSSELL KINSER ADVISED THAT BUILDING SETS ON LIMESTONE SO DRAIN WILL HAVE TO BE ON TOP OF GROUND.

JASON COBBLE SUGGESTED BIDDING EACH PHASE AND USING BRICK FROM DEMO OF OLD CHIMMNEY FOR REPAIRING WALL.

MAYOR SUGGESTED THAT WE GET BID DOCUMENTS PREPARED AND BRING BACK TO THE COMMITTEE FOR APPROVAL BEFORE PUTTING OUT TO BID. THE MAYOR ALSO ADVISED THE WE HAVE APPROXIMATELY \$160,000 IN CAPITAL PROJECTS.

THE COMMITTEE AGREED ON USING A GENERAL CONTRACTOR. THE MAYOR WILL GIVE DOCUMENTS TO COMMITTEE ON MAY 16, 2016 AND WE WILL MEET AGAIN ON MAY 19, 2016 AT 5 P.M.

MEETING ADJOUNED AT 6:05 P.M.

RESPECTFULLY SUBMITTED

DIANE SWATZELL

## EDUCATION COMMITTEE

June 27, 2016

### SCHOOL SYSTEM CENTRAL OFFICES

A meeting of the Education Committee was held on June 27, 2016 at the School System Central Offices. Committee members present were Commissioners Sharron Collins, Zak Neas, Dale Tucker, Butch Patterson, Pam Carpenter and Director of Schools, David McLain. Also present was Mary Lou Finley.

David McLain called the meeting to order at 3:30 p.m.

David McLain advised the committee of the new food service program and explained the process for persons wishing to be employed by the new company.

Mary Lou Finley presented the 2016-2017 budget to the committee. After discussion a motion was made by Zak Neas and seconded by Butch Patterson that the budget be presented to the Budget & Finance Committee for their approval and presentment to the Commission.

The meeting was then adjourned.

Submitted by

Sharron Collins

# **Greene County Greeneville Emergency Medical Services Board Meeting**

Thursday, June 2, 2016  
9 am. Greene County Annex

## **Minutes**

### **Attendees Present:**

**Board Members:** Chairman of the EMS Board Shaun Street, Greene County Health Dept Director; County Commissioner Eddie Jennings; Greene County Mayor David Crum; Takoma Hospital Chief Nursing Officer Tammy Albright; Greeneville Alderman Keith Paxton; Laughlin Hospital Administrator Chuck Whitfield; County Commissioner Robin Quillen; EMA Director Bill Brown

**Other Attendees:** Greene County EMS Interim Director Calvin Hawkins; EMS Secretary Jessica Bowers; Greene County EMS Employee Daniel Rodgers; Greene County EMS Employee Tommy Payne; Tommy Crowder; Greeneville Sun Reporter Brad Hicks; Radio Greeneville Reid Seals

**Board Members Absent:** Medical Director Dr. Atif Rasheed; Greeneville Mayor W.T. Daniels;

Chairman Street called the board meeting to order.

Minutes were tabled due to this being a called meeting.

New Business was then discussed.

### **I. Discussion of Potential Candidates for the EMS Director Position**

Prior to this meeting, the mayor's secretary Kim had mailed copies of all the resumes that had been submitted to each of the board members to be reviewed. Each candidate's personnel information had been blinded out. Each board member was instructed to rank the candidates' resumes based upon qualifications that they felt were needed for the EMS Director position.

Mayor Crum asked each of the board members to rank the candidates' resumes on a score card. Mayor Crum stated that Kim had emailed the candidates that had applied from the previous time to see if they were still interested in the position. Some of the candidates did not respond. Ms. Albright noted that some of the candidates had placed deadlines on their interest in the director position. Commissioner Quillen noted that some of the resumes were not current. Chairman Street recommended that the board members should only rank their top 15 on the score card. Mayor Crum agreed that this would give the board an idea if there was

some consistency. Administrator Whitfield stated that he could identify his top 10 candidates, but it was difficult to rank the top ten candidates. Mayor Crum stated that Dr. Rasheed was unable to attend the meeting but had sent him his list of top candidates. Mayor Crum also stated that Mayor Daniels was unable to attend the meeting as well.

While the board members were recording their selections on the score sheet, Commissioner Quillen stated that she felt that maybe the board should give Interim Director Hawkins the position since he has held the position of Interim Director twice now. Mayor Crum stated that he had spoken to Mayor Daniels who had reiterated the same as Commissioner Quillen. Mayor Crum stated he had seen Mr. Hawkins step up and has now showed an interest in the Director's position. Commissioner Jennings stated he had heard that Mr. Hawkins was doing a fantastic job, but he was concerned since Mr. Hawkins is not a paramedic. He stated he would like to see the director advance to a paramedic. Mayor Crum stated that the board need to decide which is more important - leadership qualities or being a paramedic. Administrator Whitfield stated he felt that leadership would be more important overall. Commissioner Jennings stated that he had not received any complaints since Mr. Hawkins had taken the position but was concerned if Mr. Hawkins could review paramedic procedures. Mr. Hawkins informed the board that a paramedic performs the Quality Assurance for EMS. Ms. Albright also pointed out that the Medical Director will be reviewing EMS procedures as well. Ms. Albright stated that she favored promoting within the service, but she liked the idea of continuing to grow; taking additional leadership courses if need be. Chairman Street agreed with Ms. Albright. EMA Director Brown stated that Mr. Hawkins has always worked well with other emergency agencies such as assisting with planning storm shelters. Commissioner Quillen then made a motion to put Mr. Hawkins in as EMS Director for Greene County. Commissioner Jennings inquired if there would be a probation period. Mayor Crum stated that he would draw up a contract if this board wanted this similar to what he did with the new budget director. Mayor Crum stated that he would negotiate with the new director some qualifications he can achieve such as certified public administrator. Mr. Hawkins stated that he would not be attending paramedic school, but he would be interested in taking some administration classes. He stated that he has been in EMS service for 23 years, and that he felt he had a good understanding how paramedics work. He stated that the QA is performed by a paramedic and that he also handles the training sessions for EMS employees. He stated that EMTs and paramedics are required to do continuing education training. Ms. Albright pointed out that Mr. Hawkins may have had more qualifications than were listed on his resume. Mayor Crum stated that he had listed Mr. Hawkins as number one on his list of candidates. He stated that Mr. Hawkins had showed leadership skills and an

interest now in the director position. Commissioner Jennings stated that he is seeing good things now but he will continue to monitor EMS. Mayor Crum added that while there were a lot of outstanding resumes there were not many candidates that had supervisory experience in EMS. Chairman Street noted that Mr. Hawkins has the support internally that he needs to ensure his success as the EMS Director. Commissioner Jennings seconded Commissioner Quillen's motion to hire Mr. Hawkins as the EMS Director for Greene County. Chairman Street questioned if there would be a time frame added to the motion. Mayor Crum stated since the position reports to him that he would address any issues and that he would add some steps that the director can achieve. Administrator Whitfield called to question the motion made by Commissioner Quillen. The motion was voted on and passed unanimously naming Mr. Hawkins the EMS Director. Mr. Hawkins accepted the position.

## II. Any Other Business

There was no other business discussed.

## III. Next Steps for EMS Board

The next scheduled meeting will be Thursday, July 14th at 3:00 pm at the Greene County Annex.

Chairman Street adjourned the meeting.

JB.

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

<b>Acct Number</b>	<b>-----Account Name-----</b>	<b>-----Amount-----</b>
	<b><u>Assets</u></b>	
-11214	AJB AIRPORT CKG	175,502.47
-11410	RETAINAGE ACCOUNT	333,874.73
-11420	DEPOSIT WITH STATE	693,600.17 [1]
-13291	ACCOUNTS RECEIVABLE	759.00 [1]
-13732	DUE FROM STATE - GRANTS	629,805.45
-14000	PREPAID INSURANCE	2,802.94 [1]
	<b>Total Assets</b>	<b>1,836,344.76</b>
	<b><u>Liabilities</u></b>	
-21120	VOUCHERS PAYABLE	(633,564.72)
-21125	RETAINAGE PAYABLE	(333,874.73)
-21830	DEF.REV.-HANGAR RENT	(13,224.45) [1]
-21840	DEF.GRANT REVENUE	(82,500.00)
-23990	SETTLEMENT PAYABLE	(781,574.00)
-29610	FUND BALANCE	614,767.87
	<b>Total Liabilities</b>	<b>(1,229,970.03)</b>
	<b>REVENUES EXCEEDING EXPENDITURES</b>	<b>(606,374.73)</b>
	<b>Total Liabilities, Inflows, and Fund Balances</b>	<b>(1,836,344.76)</b>
	<b>FUND OUT OF BALANCE BY</b>	<b>-</b>

[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  
MAY 2016**

**REVENUES**

<b>Acct Number</b>	<b>-----Account Name-----</b>	<b>YTD Realized</b>
-36410	TRANSFER FR GENERAL FUND	30,380.00
-37515	HANGAR RENT	138,221.87
-37516	LEASE - LANDAIR	18,040.40
-37518	STATE GRANTS	7,894,281.21
-37519	AIRPORT - MISC. INCOME	123,596.00
-37520	FLOW TAX ON FUEL	4,658.84
-39150	COUNTY - AIRPORT	30,380.00
	Fund Total	8,239,558.32

**EXPENDITURES**

<b>Acct Number</b>	<b>-----Account Name-----</b>	<b>YTD Expended</b>
52510-002	PROFESSIONAL SERVICES	63,247.40
52510-005	TELEPHONE	591.04
52510-006	UTILITIES	20,739.21
52510-009	CONTRACTS	44,200.48
52510-010	REPAIRS & MAINTENANCE	40,306.74
52510-011	SUPPLIES	486.29
52510-014	INSURANCE	9,600.03
52510-016	INTEREST	44,995.81
52510-020	NOTE PRINCIPAL	47,924.80
52510-021	BOND PRINCIPAL	60,000.00
52510-031	LAND	474,496.00
52510-032	IMPROVEMENTS	6,826,595.79
	Fund Total	7,633,183.59

<b>REVENUES EXCEEDING EXPENDITURES</b>	<b>606,374.73</b>
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**AIRPORT - FUND 124  
CASH ACCOUNT DETAIL  
THROUGH MAY 31, 2016**

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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/11/2015	CR0811	CR	Cash Rec. 8/11/15	1,375.00	-	298,611.88
08/12/2015	CR0812	CR	Cash Rec. 8/12/15	327.50	-	298,939.38
08/17/2015	CR0817	CR	Cash Rec. 8/17/15	30,380.00	-	329,319.38
08/19/2015	CR0819	CR	Cash Rec. 8/19/15	200.00	-	329,519.38
08/20/2015	CR0820	CR	Cash Rec. 8/20/15	865.00	-	330,384.38
08/20/2015	011127	CD	Comcast	-	95.85	330,288.53
08/20/2015	011128	CD	Greene County Title Co. Inc.	-	1,330.59	328,957.94
08/20/2015	011129	CD	Greeneville Water Commission	-	207.70	328,750.24
08/20/2015	011130	CD	Regions Bank; Corp.Trust Serv.	-	76,354.38	252,395.86
08/21/2015	CR0821	CR	Cash Rec. 8/21/15	1,080.00	-	253,475.86
08/24/2015	JE0813	JE	Rev June Payables	-	4,712.00	248,763.86
08/24/2015	CR0824	CR	Cash Rec. 8/24/15	1,000.00	-	249,763.86
08/26/2015	CR0826	CR	Cash Rec. 8/26/15	11,270.20	-	261,034.06
08/27/2015	CR0827	CR	Cash Rec. 8/27/15	900.00	-	261,934.06
08/27/2015	011131	CD	Appellate Court Cost Center	-	1,047.00	260,887.06
08/27/2015	011132	CD	Greeneville Light & Power Syst	-	1,300.63	259,586.43
08/28/2015	CR0828	CR	Cash Rec. 8/28/15	160,236.50	-	419,822.93
08/31/2015	CR0831	CR	Cash Rec. 8/31/15	1,855.00	-	421,677.93
09/03/2015	011133	CD	American Aviation, Inc.	-	200.00	421,477.93
09/03/2015	011134	CD	Carter County Bank	-	8,011.32	413,466.61
09/03/2015	011135	CD	Clerk & Master	-	300.00	413,166.61
09/03/2015	011136	CD	Greeneville Aviation Services	-	1,198.00	411,968.61
09/03/2015	011137	CD	Summers-Taylor, Inc	-	152,215.18	259,753.43
09/04/2015	JE0826	JE	August Payables	161,924.50	-	421,677.93
09/01/2015	CR0901	CR	Cash Rec. 9/1/15	200.00	-	421,877.93
09/02/2015	CR0902	CR	Cash Rec. 9/2/15	928.73	-	422,806.66
09/03/2015	CR0903	CR	Cash Rec. 9/3/15	625.00	-	423,431.66
09/04/2015	CR0904	CR	Cash Rec. 9/4/15	1,102.50	-	424,534.16
09/04/2015	JE0902	JE	Rev Aug Payables	-	161,924.50	262,609.66
09/08/2015	CR0908	CR	Cash Rec. 9/8/15	575.00	-	263,184.66
09/09/2015	CR0909	CR	Cash Rec. 9/9/15	200.00	-	263,384.66
09/10/2015	CR0910	CR	Cash Rec. 9/10/15	530.00	-	263,914.66
09/10/2015	011138	CD	Air Movers, Inc.	-	9,925.00	253,989.66
09/10/2015	011139	CD	Centurylink	-	58.96	253,930.70
09/10/2015	011140	CD	Milligan & Coleman, Attorneys	-	6,949.50	246,981.20
09/10/2015	011141	CD	Town Of Greeneville	-	85.00	246,896.20
09/10/2015	011142	CD	Judy Mae Renner	-	5,000.00	241,896.20
09/11/2015	CR0911	CR	Cash Rec. 9/11/15	200.00	-	242,096.20
09/11/2015	011143	CD	Capital Bank, N.A.	-	5,568.18	236,528.02
09/18/2015	011145	CD	Tn Dept Of Transportation	-	4,500.00	232,028.02
09/21/2015	CR0921	CR	Cash Rec. 9/21/15	583,702.05	-	815,730.07
09/22/2015	CR0922	CR	Cash Rec. 9/22/15	526,566.00	-	1,342,296.07
09/23/2015	CR0923	CR	Cash Rec. 9/23/15	22,600.00	-	1,364,896.07
09/24/2015	CR0924	CR	Cash Rec. 9/24/15	900.00	-	1,365,796.07
09/24/2015	011146	CD	American Aviation, Inc.	-	3,530.00	1,362,266.07
09/24/2015	011147	CD	Barge, Waggoner, Sumner And	-	22,000.00	1,340,266.07
09/24/2015	011148	CD	Carter County Bank	-	55,407.41	1,284,858.66
09/24/2015	011149	CD	Comcast	-	95.85	1,284,762.81
09/24/2015	011150	CD	Greene County Title Co. Inc.	-	41,543.51	1,243,219.30
09/24/2015	011151	CD	Greeneville Water Commission	-	335.10	1,242,884.20
09/24/2015	011152	CD	Summers-Taylor, Inc	-	1,052,739.65	190,144.55
09/25/2015	CR0925	CR	Cash Rec. 9/25/15	600.00	-	190,744.55
09/28/2015	CR0928	CR	Cash Rec. 9/28/15	34,000.44	-	224,744.99
09/29/2015	CR0929	CR	Cash Rec. 9/29/15	830.00	-	225,574.99

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
09/30/2015	CR0930	CR	Cash Rec. 9/30/15	1,730.00	-	227,304.99
10/08/2015	011153	CD	American Aviation, Inc.	-	200.00	227,104.99
10/08/2015	011154	CD	Barge, Waggoner, Sumner And	-	31,827.61	195,277.38
10/08/2015	011155	CD	Centurylink	-	58.96	195,218.42
10/08/2015	011156	CD	Greeneville Aviation Services	-	1,181.00	194,037.42
10/08/2015	011157	CD	Greeneville Light & Power Syst	-	1,335.15	192,702.27
10/08/2015	011158	CD	Lowe's Of Greeneville	-	442.35	192,259.92
10/08/2015	011159	CD	Marvin Ferguson	-	175.00	192,084.92
10/08/2015	011160	CD	Thyssenkrupp Elevator Corp.	-	1,218.14	190,866.78
10/08/2015	011161	CD	Town Of Greeneville	-	85.00	190,781.78
10/01/2015	CR1001	CR	Cash Rec. 10/1/15	32,932.61	-	223,714.39
10/02/2015	CR1002	CR	Cash Rec. 10/2/15	550.00	-	224,264.39
10/05/2015	CR1005	CR	Cash Rec. 10/5/15	1,498.64	-	225,763.03
10/06/2015	CR1006	CR	Cash Rec. 10/06/15	400.00	-	226,163.03
10/07/2015	CR1007	CR	Cash Rec. 10/07/15	752.50	-	226,915.53
10/09/2015	CR1009	CR	Cash Rec. 10/09/15	150.00	-	227,065.53
10/12/2015	CR1012	CR	Cash Rec. 10/12/15	380.00	-	227,445.53
10/14/2015	CR1014	CR	Cash Rec. 10/14/15	400.00	-	227,845.53
10/15/2015	011162	CD	Capital Bank, N.A.	-	5,520.50	222,325.03
10/15/2015	011163	CD	The Miller Co.	-	2,500.00	219,825.03
10/16/2015	CR1016	CR	Cash Rec. 10/16/15	50,190.07	-	270,015.10
10/19/2015	CR1019	CR	Cash Rec. 10/19/15	2,720.00	-	272,735.10
10/20/2015	CR1020	CR	Cash Rec. 10/20/15	200.00	-	272,935.10
10/21/2015	CR1021	CR	Cash Rec. 10/21/15	700.00	-	273,635.10
10/21/2015	011164	CD	Bernice Dean	-	22,500.00	251,135.10
10/21/2015	011165	CD	Crook & Company	-	17,400.00	233,735.10
10/22/2015	CR1022	CR	Cash Rec. 10/22/15	730.00	-	234,465.10
10/23/2015	CR1023	CR	Cash Rec. 10/23/15	600.00	-	235,065.10
10/26/2015	CR1026	CR	Cash Rec. 10/26/15	800.00	-	235,865.10
10/27/2015	CR1027	CR	Cash Rec. 10/27/15	200.00	-	236,065.10
10/28/2015	CR1028	CR	Cash Rec. 10/28/15	350.00	-	236,415.10
10/29/2015	CR1029	CR	Cash Rec. 10/29/15	1,400.00	-	237,815.10
10/29/2015	011166	CD	Comcast	-	95.85	237,719.25
10/29/2015	011167	CD	Greeneville Light & Power Syst	-	1,109.63	236,609.62
10/29/2015	011168	CD	Greeneville Water Commission	-	244.10	236,365.52
10/29/2015	011169	CD	Milligan & Coleman, Attorneys	-	6,571.50	229,794.02
10/29/2015	011170	CD	Shannon Brooks	-	175.00	229,619.02
10/30/2015	CR1030	CR	Cash Rec. 10/30/15	200.00	-	229,819.02
11/05/2015	011171	CD	American Aviation, Inc.	-	860.00	228,959.02
11/05/2015	011172	CD	Greeneville Aviation Services	-	1,189.50	227,769.52
11/05/2015	011173	CD	John R. Badenhope	-	450.00	227,319.52
11/10/2015	JE1025	JE	October Payables	2,499.50	-	229,819.02
11/02/2015	CR1102	CR	Cash Rec. 11/2/15	725.00	-	230,544.02
11/03/2015	CR1103	CR	Cash Rec. 11/3/15	680.00	-	231,224.02
11/04/2015	CR1104	CR	Cash Rec. 11/4/15	350.00	-	231,574.02
11/05/2015	CR1105	CR	Cash Rec. 11/5/15	1,035.63	-	232,609.65
11/06/2015	CR1106	CR	Cash Rec. 11/6/15	35,867.37	-	268,477.02
11/09/2015	CR1109	CR	Cash Rec. 11/9/15	602.50	-	269,079.52
11/10/2015	CR1110	CR	Cash Rec. 11/10/15	130.00	-	269,209.52
11/11/2015	CR1111	CR	Cash Rec. 11/11/15	330.00	-	269,539.52
11/12/2015	011174	CD	Barge, Waggoner, Sumner And	-	23,548.37	245,991.15
11/12/2015	011175	CD	Capital Bank, N.A.	-	5,552.60	240,438.55
11/12/2015	011176	CD	Centurylink	-	60.01	240,378.54
11/12/2015	011177	CD	Greene County Trustee	-	560.00	239,818.54

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/12/2015	011178	CD	Town Of Greeneville	-	85.00	239,733.54
11/17/2015	CR1117	CR	Cash Rec. 11/17/15	450.00	-	240,183.54
11/18/2015	CR1118	CR	Cash Rec. 11/18/15	200.00	-	240,383.54
11/19/2015	CR1119	CR	Cash Rec. 11/19/15	930.00	-	241,313.54
11/20/2015	CR1120	CR	Cash Rec. 11/20/15	550.00	-	241,863.54
11/23/2015	CR1123	CR	Cash Rec. 11/23/15	1,300.00	-	243,163.54
11/24/2015	CR1124	CR	Cash Rec. 11/24/15	350.00	-	243,513.54
11/25/2015	CR1125	CR	Cash Rec. 11/25/15	850.00	-	244,363.54
11/30/2015	CR1130	CR	Cash Rec. 11/30/15	1,530.00	-	245,893.54
12/03/2015	011179	CD	American Aviation, Inc.	-	200.00	245,693.54
12/03/2015	VOID CHECK	CD	Void Check #011180	198.60	-	245,892.14
12/03/2015	011180	CD	Centurylink	-	198.60	245,693.54
12/03/2015	011181	CD	Comcast	-	37.26	245,656.28
12/03/2015	011182	CD	Greeneville Aviation Services	-	1,189.50	244,466.78
12/03/2015	011183	CD	Greeneville Light & Power Syst	-	1,340.74	243,126.04
12/03/2015	011184	CD	John R. Badenhope	-	1,560.00	241,566.04
12/03/2015	011185	CD	William Mullins	-	2,000.00	239,566.04
12/03/2015	011186	CD	William Mullins	-	31,182.44	208,383.60
12/04/2015	VOID CHECK	CD	Void Check #011109	31,182.44	-	239,566.04
12/04/2015	VOID CHECK	CD	Void Check #011110	2,000.00	-	241,566.04
12/09/2015	JE1116	JE	Rev Oct Payables	-	2,499.50	239,066.54
12/09/2015	JE1117	JE	Nov Payables	37,509.94	-	276,576.48
12/01/2015	CR1201	CR	Cash Rec. 12/1/15	350.00	-	276,926.48
12/02/2015	CR1202	CR	Cash Rec. 12/2/15	1,016.34	-	277,942.82
12/03/2015	CR1203	CR	Cash Rec. 12/3/15	730.00	-	278,672.82
12/04/2015	CR1204	CR	Cash Rec. 12/4/15	530.00	-	279,202.82
12/07/2015	CR1207	CR	Cash Rec. 12/7/15	800.00	-	280,002.82
12/08/2015	CR1208	CR	Cash Rec. 12/8/15	552.50	-	280,555.32
12/09/2015	JE1201	JE	Rev Nov Payables	-	37,509.94	243,045.38
12/09/2015	CR1209	CR	Cash Rec. 12/9/15	200.00	-	243,245.38
12/09/2015	011187	CD	Anthony's Fencing Llc	-	2,753.00	240,492.38
12/09/2015	011188	CD	Centurylink	-	58.94	240,433.44
12/09/2015	011189	CD	Greeneville Sun	-	30.57	240,402.87
12/09/2015	011190	CD	Greeneville Water Commission	-	198.60	240,204.27
12/09/2015	011191	CD	Tennessee Aviation Assoc.	-	250.00	239,954.27
12/09/2015	011192	CD	Town Of Greeneville	-	110.27	239,844.00
12/09/2015	038513	CD	Greeneville Sun	-	30.57	239,813.43
12/10/2015	CR1210	CR	Cash Rec. 12/10/15	150.00	-	239,963.43
12/11/2015	CR1211	CR	Cash Rec. 12/11/15	180.00	-	240,143.43
12/15/2015	011193	CD	Bobby Penland	-	5,095.36	235,048.07
12/15/2015	011194	CD	Capital Bank, N.A.	-	5,533.00	229,515.07
12/15/2015	011195	CD	John R. Badenhope	-	4,513.00	225,002.07
12/18/2015	CR1218	CR	Cash Rec. 12/18/15	400.00	-	225,402.07
12/18/2015	VOID CHECK	CD	Void Check #038513	30.57	-	225,432.64
12/21/2015	CR1221	CR	Cash Rec. 12/21/15	1,860.00	-	227,292.64
12/22/2015	CR1222	CR	Cash Rec. 12/22/15	3,547,668.35	-	3,774,960.99
12/23/2015	CR1223	CR	Cash Rec. 12/23/15	1,740.00	-	3,776,700.99
12/23/2015	011196	CD	Carter County Bank	-	177,338.42	3,599,362.57
12/23/2015	011197	CD	Comcast	-	82.90	3,599,279.67
12/23/2015	011198	CD	Greeneville Water Commission	-	244.10	3,599,035.57
12/23/2015	011199	CD	Perry Bros. Aviation Fuels Llc	-	2,126.79	3,596,908.78
12/23/2015	011200	CD	Summers-Taylor, Inc	-	3,369,429.93	227,478.85
12/23/2015	011201	CD	Tml Risk Management Pool	-	9,600.03	217,878.82
12/24/2015	CR1224	CR	Cash Rec. 12/24/15	150.00	-	218,028.82

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
12/28/2015	CR1228	CR	Cash Rec. 12/28/15	1,850.00	-	219,878.82
12/29/2015	CR1229	CR	Cash Rec. 12/29/15	800.00	-	220,678.82
12/30/2015	CR1230	CR	Cash Rec. 12/30/15	400.00	-	221,078.82
12/31/2015	CR1231	CR	Cash Rec. 12/31/15	400.00	-	221,478.82
01/07/2016	011202	CD	Centurylink	-	58.94	221,419.88
01/07/2016	011203	CD	Greeneville Aviation Services	-	1,189.50	220,230.38
01/07/2016	011204	CD	Greeneville Light & Power Syst	-	2,015.16	218,215.22
01/07/2016	011205	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	216,955.05
01/08/2016	JE1225	JE	Dec Payables	4,523.77	-	221,478.82
01/04/2016	CR0104	CR	Cash Rec. 1/4/16	1,680.00	-	223,158.82
01/05/2016	CR0105	CR	Cash Rec. 1/5/16	980.00	-	224,138.82
01/06/2016	CR0106	CR	Cash Rec. 1/6/16	552.50	-	224,691.32
01/07/2016	CR0107	CR	Cash Rec. 1/7/16	844.79	-	225,536.11
01/08/2016	CR0108	CR	Cash Rec. 1/8/16	500.00	-	226,036.11
01/11/2016	CR0111	CR	Cash Rec. 1/11/16	180.00	-	226,216.11
01/11/2016	JE0102	JE	Rev Dec Payables	-	4,523.77	221,692.34
01/12/2016	CR0112	CR	Cash Rec. 1/12/16	200.00	-	221,892.34
01/14/2016	011206	CD	Blackburn, Childers & Steagall	-	13,000.00	208,892.34
01/14/2016	011207	CD	Capital Bank, N.A.	-	5,668.96	203,223.38
01/14/2016	011208	CD	Greene Co Partnership, Inc	-	175.00	203,048.38
01/14/2016	011209	CD	Greeneville Sun	-	119.44	202,928.94
01/14/2016	011210	CD	Ted Kryder	-	125.00	202,803.94
01/19/2016	CR0119	CR	Cash Rec. 1/19/16	104,020.40	-	306,824.34
01/20/2016	CR0120	CR	Cash Rec. 1/20/16	1,250.00	-	308,074.34
01/21/2016	CR0121	CR	Cash Rec. 1/21/16	1,000.00	-	309,074.34
01/21/2016	011211	CD	Barge, Waggoner, Sumner And	-	99,190.40	209,883.94
01/21/2016	011212	CD	Capital Bank	500.00	-	210,383.94
01/21/2016	011212	CD	Capital Bank	-	500.00	209,883.94
01/22/2016	CR0122	CR	Cash Rec. 1/22/16	630.00	-	210,513.94
01/25/2016	CR0125	CR	Cash Rec. 1/25/16	900.00	-	211,413.94
01/27/2016	CR0127	CR	Cash Rec. 1/27/16	850.00	-	212,263.94
01/28/2016	CR0128	CR	Cash Rec. 1/28/16	659,755.96	-	872,019.90
01/28/2016	011213	CD	Carter County Bank	-	32,952.80	839,067.10
01/28/2016	011214	CD	Comcast	-	82.90	838,984.20
01/28/2016	011215	CD	Greeneville Light & Power Syst	-	2,542.29	836,441.91
01/28/2016	011216	CD	Greeneville Water Commission	-	271.40	836,170.51
01/28/2016	011217	CD	Milligan & Coleman, Attorneys	-	19,006.40	817,164.11
01/28/2016	011218	CD	Regions Corporate Trust Serv	-	15,034.38	802,129.73
01/28/2016	011219	CD	Summers-Taylor, Inc	-	626,103.16	176,026.57
01/29/2016	CR0129	CR	Cash Rec. 1/29/16	400.00	-	176,426.57
02/04/2016	011220	CD	American Aviation, Inc.	-	636.00	175,790.57
02/04/2016	011221	CD	Barge, Waggoner, Sumner And	-	75,496.02	100,294.55
02/04/2016	011222	CD	Carter County Bank	-	2,343.13	97,951.42
02/04/2016	011223	CD	Greeneville Aviation Services	-	1,223.96	96,727.46
02/04/2016	011224	CD	Summers-Taylor, Inc	-	44,539.37	52,188.09
02/04/2016	011225	CD	Tops Business Systems	-	214.17	51,973.92
02/08/2016	JE0119	JE	Jan Payables	124,452.65	-	176,426.57
02/01/2016	CR0201	CR	Cash Rec. 2/1/16	63,889.53	-	240,316.10
02/02/2016	CR0202	CR	Cash Rec. 2/2/16	200.00	-	240,516.10
02/03/2016	CR0203	CR	Cash Rec. 2/3/16	1,541.02	-	242,057.12
02/04/2016	CR0204	CR	Cash Rec. 2/4/16	59,588.99	-	301,646.11
02/08/2016	CR0208	CR	Cash Rec. 2/8/16	1,252.50	-	302,898.61
02/09/2016	CR0209	CR	Cash Rec. 2/9/16	400.00	-	303,298.61
02/09/2016	JE0203	JE	Rev Jan Payables	-	124,452.65	178,845.96

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/10/2016	CR0210	CR	Cash Rec. 2/10/16	134,109.11	-	312,955.07
02/11/2016	CR0211	CR	Cash Rec. 2/11/16	150.00	-	313,105.07
02/11/2016	011226	CD	American Aviation, Inc.	-	1,400.00	311,705.07
02/11/2016	011227	CD	Capital Bank, N.A.	-	5,682.92	306,022.15
02/11/2016	011228	CD	Centurylink	-	59.03	305,963.12
02/11/2016	011229	CD	Tdot Finance Div./Lacey Bryant	-	123,321.00	182,642.12
02/11/2016	011230	CD	Tn Dept Of Labor & Workforce	-	60.00	182,582.12
02/15/2016	CR0215	CR	Cash Rec. 2/15/16	6,331.64	-	188,913.76
02/17/2016	CR0217	CR	Cash Rec. 2/17/16	350.00	-	189,263.76
02/18/2016	011231	CD	Staples	-	38.29	189,225.47
02/19/2016	CR0219	CR	Cash Rec. 2/19/16	4,110.00	-	193,335.47
02/22/2016	CR0222	CR	Cash Rec. 2/22/16	3,550.00	-	196,885.47
02/23/2016	CR0223	CR	Cash Rec. 2/23/16	1,200.00	-	198,085.47
02/24/2016	CR0224	CR	Cash Rec. 2/24/16	350.00	-	198,435.47
02/25/2016	CR0225	CR	Cash Rec. 2/25/16	150.00	-	198,585.47
02/25/2016	011232	CD	American Aviation, Inc.	-	777.00	197,808.47
02/25/2016	011233	CD	Christopher L. Johnson	-	1,350.00	196,458.47
02/25/2016	011234	CD	Comcast	-	82.90	196,375.57
02/25/2016	011235	CD	Greeneville Water Commission	-	225.90	196,149.67
02/25/2016	011236	CD	John R. Badenhope	-	3,370.24	192,779.43
02/25/2016	011237	CD	Perry Bros. Aviation Fuels Llc	-	773.76	192,005.67
02/25/2016	011238	CD	Randall Johnson	-	1,350.00	190,655.67
02/25/2016	011239	CD	Tn Dept Of Labor & Workforce	-	55.00	190,600.67
02/26/2016	CR0226	CR	Cash Rec. 2/26/16	150.00	-	190,750.67
02/29/2016	CR0229	CR	Cash Rec. 2/29/16	1,755.00	-	192,505.67
03/03/2016	011240	CD	American Aviation, Inc.	-	200.00	192,305.67
03/03/2016	011241	CD	Greeneville Aviation Services	-	1,189.50	191,116.17
03/03/2016	011242	CD	Greeneville Light & Power Syst	-	2,954.01	188,162.16
03/07/2016	JE0224	JE	Feb Payables	4,343.51	-	192,505.67
03/02/2016	CR0302	CR	Cash Rec. 3/2/16	1,150.00	-	193,655.67
03/03/2016	CR0303	CR	Cash Rec. 3/3/16	800.00	-	194,455.67
03/07/2016	CR0307	CR	Cash Rec. 3/7/16	912.50	-	195,368.17
03/08/2016	CR0308	CR	Cash Rec. 3/8/16	800.00	-	196,168.17
03/09/2016	CR0309	CR	Cash Rec. 3/9/16	12,203.57	-	208,371.74
03/10/2016	011243	CD	Capital Bank, N.A.	-	5,597.12	202,774.62
03/10/2016	011244	CD	Centurylink	-	59.03	202,715.59
03/10/2016	011245	CD	Samuel Peterson	-	5,975.09	196,740.50
03/10/2016	011246	CD	William Mullins	-	2,978.48	193,762.02
03/11/2016	CR0311	CR	Cash Rec. 3/11/16	24,849.26	-	218,611.28
03/14/2016	CR0314	CR	Cash Rec. 3/14/16	250.00	-	218,861.28
03/16/2016	CR0316	CR	Cash Rec. 3/16/16	367,110.49	-	585,971.77
03/17/2016	CR0317	CR	Cash Rec. 3/17/16	290.00	-	586,261.77
03/17/2016	011247	CD	Barge, Waggoner, Sumner And	-	36,231.90	550,029.87
03/17/2016	011248	CD	Carter County Bank	-	17,522.62	532,507.25
03/17/2016	011249	CD	Summers-Taylor, Inc	-	332,929.87	199,577.38
03/18/2016	CR0318	CR	Cash Rec. 3/18/16	150.00	-	199,727.38
03/21/2016	CR0321	CR	Cash Rec. 3/21/16	4,928.28	-	204,655.66
03/22/2016	CR0322	CR	Cash Rec. 3/22/16	700.00	-	205,355.66
03/23/2016	CR0323	CR	Cash Rec. 3/23/16	1,475.00	-	206,830.66
03/23/2016	011250	CD	Greeneville Water Commission	-	244.10	206,586.56
03/23/2016	011251	CD	Summers-Taylor, Inc	-	11,423.00	195,163.56
03/23/2016	011252	CD	William Mullins	-	3,548.28	191,615.28
03/24/2016	CR0324	CR	Cash Rec. 3/24/16	1,350.00	-	192,965.28
03/28/2016	CR0328	CR	Cash Rec. 3/28/16	880.00	-	193,845.28

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
03/29/2016	CR0329	CR	Cash Rec. 3/29/16	1,590.00	-	195,435.28
03/30/2016	CR0330	CR	Cash Rec. 3/30/16	600.00	-	196,035.28
03/31/2016	CR0331	CR	Cash Rec. 3/31/16	780.00	-	196,815.28
03/31/2016	011253	CD	Comcast	-	82.90	196,732.38
03/31/2016	011254	CD	Greeneville Light & Power Syst	-	1,772.53	194,959.85
04/07/2016	011255	CD	American Aviation, Inc.	-	200.00	194,759.85
04/07/2016	011256	CD	Centurylink	-	59.03	194,700.82
04/07/2016	011257	CD	Greeneville Aviation Services	-	1,189.50	193,511.32
04/07/2016	011258	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	192,251.15
04/08/2016	JE0327	JE	March Payables	2,708.70	-	194,959.85
04/08/2016	JE0326	JE	Crcr Je0302-Airprt Paybl Rev	-	4,343.51	190,616.34
04/01/2016	CR0401	CR	Cash Rec. 4/1/16	150.00	-	190,766.34
04/04/2016	CR0404	CR	Cash Rec. 4/4/16	1,280.00	-	192,046.34
04/05/2016	CR0405	CR	Cash Rec. 4/5/16	200.00	-	192,246.34
04/06/2016	CR0406	CR	Cash Rec. 4/6/16	150.00	-	192,396.34
04/07/2016	CR0407	CR	Cash Rec. 4/7/16	602.50	-	192,998.84
04/08/2016	JE0401	JE	Rev March Payables	-	2,708.70	190,290.14
04/12/2016	CR0412	CR	Cash Rec. 4/12/16	765.00	-	191,055.14
04/14/2016	011259	CD	Capital Bank, N.A.	-	5,674.52	185,380.62
04/14/2016	011260	CD	John R. Badenhope	-	517.00	184,863.62
04/15/2016	CR0415	CR	Cash Rec. 4/15/16	146,518.00	-	331,381.62
04/18/2016	CR0418	CR	Cash Rec. 4/18/16	64,422.00	-	395,803.62
04/20/2016	CR0420	CR	Cash Rec. 4/20/16	1,030.00	-	396,833.62
04/21/2016	CR0421	CR	Cash Rec. 4/21/16	400.00	-	397,233.62
04/21/2016	011261	CD	Comcast	-	82.90	397,150.72
04/21/2016	011262	CD	Milligan & Coleman, Attorneys	-	3,571.00	393,579.72
04/21/2016	011263	CD	Summers-Taylor, Inc	-	208,740.00	184,839.72
04/22/2016	CR0422	CR	Cash Rec. 4/22/16	950.00	-	185,789.72
04/25/2016	CR0425	CR	Cash Rec. 4/25/16	1,630.00	-	187,419.72
04/26/2016	CR0426	CR	Cash Rec. 4/26/16	544,551.34	-	731,971.06
04/27/2016	CR0427	CR	Cash Rec. 4/27/16	180.00	-	732,151.06
04/28/2016	CR0428	CR	Cash Rec. 4/28/16	900.00	-	733,051.06
04/28/2016	011264	CD	Barge, Waggoner, Sumner And	-	26,629.69	706,421.37
04/28/2016	011265	CD	Carter County Bank	-	25,847.08	680,574.29
04/28/2016	011266	CD	Greeneville Light & Power Syst	-	1,369.48	679,204.81
04/28/2016	011267	CD	Greeneville Water Commission	-	225.90	678,978.91
04/28/2016	011268	CD	Summers-Taylor, Inc	-	491,094.57	187,884.34
04/29/2016	CR0429	CR	Cash Rec. 4/29/16	600.00	-	188,484.34
05/05/2016	011269	CD	American Aviation, Inc.	-	2,380.50	186,103.84
05/05/2016	011270	CD	Fyr-Ex Extinguisher Sales & Se	-	65.00	186,038.84
05/05/2016	011271	CD	Greeneville Aviation Services	-	1,189.50	184,849.34
05/05/2016	011272	CD	Perry Bros. Aviation Fuels Llc	-	700.00	184,149.34
05/11/2016	JE0422	JE	APRIL AIRPORT PAYABLES	4,335.00	-	188,484.34
05/12/2016	011273	CD	American Aviation, Inc.	-	200.00	188,284.34
05/12/2016	011274	CD	Centurylink	-	59.01	188,225.33
05/02/2016	CR0502	CR	Cash Rec. 5/2/16	1,650.00	-	189,875.33
05/03/2016	CR0503	CR	Cash Rec. 5/3/16	730.00	-	190,605.33
05/04/2016	CR0504	CR	Cash Rec. 5/4/16	200.00	-	190,805.33
05/05/2016	CR0505	CR	Cash Rec. 5/5/16	550.00	-	191,355.33
05/10/2016	CR0510	CR	Cash Rec. 5/10/16	1,352.50	-	192,707.83
05/11/2016	CR0511	CR	Cash Rec. 5/11/16	175.00	-	192,882.83
05/11/2016	JE0504	JE	REV APRIL AIRPORT PAYABLES	-	4,335.00	188,547.83
05/18/2016	011275	CD	Barge, Waggoner, Sumner And	-	19,471.00	169,076.83
05/18/2016	011276	CD	Capital Bank, N.A.	-	5,625.36	163,451.47



Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/18/2016	011277	CD	John R. Badenhope	-	653.00	162,798.47
05/18/2016	011278	CD	Perry Bros. Aviation Fuels Llc	-	40.45	162,758.02
05/19/2016	CR0519	CR	Cash Rec. 5/19/16	700.00	-	163,458.02
05/20/2016	CR0520	CR	Cash Rec. 5/20/16	1,130.00	-	164,588.02
05/23/2016	CR0523	CR	Cash Rec. 5/23/16	800.00	-	165,388.02
05/24/2016	CR0524	CR	Cash Rec. 5/24/16	880.00	-	166,268.02
05/25/2016	CR0525	CR	Cash Rec. 5/25/16	1,550.00	-	167,818.02
05/26/2016	CR0526	CR	Cash Rec. 5/26/16	6,713.25	-	174,531.27
05/26/2016	011281	CD	Comcast	-	82.90	174,448.37
05/26/2016	011282	CD	Greeneville Water Commission	-	225.90	174,222.47
05/27/2016	CR0527	CR	Cash Rec. 5/27/16	200.00	-	174,422.47
05/31/2016	CR0531	CR	Cash Rec. 5/31/16	1,080.00	-	175,502.47
06/02/2016	011283	CD	American Aviation, Inc.	-	200.00	175,302.47
06/02/2016	011284	CD	Carter County Bank	-	31,490.27	143,812.20
06/02/2016	011285	CD	Greeneville Aviation Services	-	1,189.50	142,622.70
06/02/2016	011286	CD	Greeneville Light & Power Syst	-	1,061.77	141,560.93
06/02/2016	011287	CD	Summers-Taylor, Inc	-	598,315.18	(456,754.25)
06/02/2016	011288	CD	Telvent Dtn, Llc.	-	1,308.00	(458,062.25)
06/06/2016	JE0524	JE	MAY PAYABLES	633,564.72	-	175,502.47
				8,981,761.21	9,411,745.49	

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

CASH BALANCE PER GENERAL LEDGER AT 5-31-16		175,502.47
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 5-31-16	(633,564.72)	
REMAINING RECEIVABLES AT 5-31-16	<u>629,805.45</u>	
		<u>(3,759.27)</u>
<b>CASH AVAILABLE FOR OPERATIONS AT 5-31-16</b>		<b><u><u>89,243.20</u></u></b>

# ***Greeneville Greene County Airport Authority***

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

*Chairman  
Janet L. Malone  
Vice Chairman  
John Carter*

*Board Members  
David "Timer" White  
Walter Johnson  
Paul Burkey*

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**GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY  
27 June 2016  
REGULAR MEETING  
0900 AM - BOARD ROOM AT THE TOWN OF GREENEVILLE**

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE
4. CHAIRMAN'S COMMENTS
5. APPROVAL OF THE SECRETARY'S REPORT
  - a. Meeting Minutes for 23 May 2016 – Regular Session
6. APPROVAL OF THE FINANCIAL REPORT
  - a. Financial Statement May 2016
7. GROUP REPORT
  - a. AOPA
  - b. CAP
  - c. EAA
  - d. GA ASSOCIATION
  - e. GREENEVILLE AVIATION SERVICES, INC.
  - f. JUMP TN
8. ADJOURN

# ***Greeneville Greene County Airport Authority***

***200 North College Street, Greeneville, Tennessee 37745***

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

*Chairman*

*Janet L. Malone*

*Vice Chairman*

*John Carter*

*Board Members*

*David "Timer" White*

*Walter Johnson*

*Paul Burkey*

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## **GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY**

**27 June 2016**

### **REGULAR MEETING**

**0900 AM - BOARD ROOM AT THE TOWN OF GREENEVILLE**

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE
4. CHAIRMAN'S COMMENTS
5. APPROVAL OF THE SECRETARY'S REPORT
  - a. Meeting Minutes for 23 May 2016 – Regular Session
6. APPROVAL OF THE FINANCIAL REPORT
  - a. Financial Statement May 2016
7. GROUP REPORT
  - a. AOPA
  - b. CAP
  - c. EAA
  - d. GA ASSOCIATION
  - e. GREENEVILLE AVIATION SERVICES, INC.
  - f. JUMP TN
8. ADJOURN

# ***Greeneville Greene County Airport Authority***

***200 North College Street, Greeneville, Tennessee 37745***

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

*Chairman*

*Janet L. Malone*

*Vice Chairman*

*John Carter*

*Board Members*

*David "Timer" White*

*Walter Johnson*

*Paul Burkey*

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## **GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY**

**23 MAY 2016**

### **REGULAR MEETING**

**0900 AM SKYNIGHT AVIATION HANGAR**

1. CALL TO ORDER    *Chairwoman Malone*
2. INVOCATION       *Walter Johnson*
3. PLEDGE            *Walter Johnson*
4. CHAIRMAN'S COMMENTS    *GCY runway will be partially closed to only 5100 feet beginning 27 May for 41 days then full closure for the next 30 days. Discussion ensued to permit single engine pilots use of taxiway takeoffs and landings during that period. Greene County Commission voted to remain a partner in GCY. Both County and City commit to funding a full time manager for GCY.*
5. APPROVAL OF THE SECRETARY'S REPORT
  - a. Meeting Minutes for 25 April 2016 – Regular Session  
*Motioned by Johnson, seconded by carter, unanimous vote with one correction scheduling of debt service discussion.*
6. APPROVAL OF THE FINANCIAL REPORT
  - a. Financial Statement April 2016  
*Motioned by White, seconded by Burkey, unanimous vote.*
7. GROUP REPORT
  - a. AOPA    *No report.*
  - b. CAP      *John Bettonhope has joined. In process of certification as a CAP pilot. A fifth pilot is needed for the squadron to qualify for a CAP plane to be based at GCY.*
  - c. EAA      *No Report.*
  - d. GA ASSOCIATION    *Monthly meetings have been renewed to GCY.*
  - e. GREENEVILLE AVIATION SERVICES, INC.    *All T-Hangers are filled with a waiting list.*
8. CONSIDERATION OF MOVING AIRPORT MEETING TO THE BOARD ROOM AT THE TOWN OF GREENEVILLE.    *Malone motioned that future GAA meeting be held at Greeneville City Hall Board Room. Seconded by burkey. Hanger rents to continue in*

*force during the scheduled runway closure. Malone to research use of taxi way for take off and landing of small planes.*

9. CONSIDERATION OF PROCEEDING WITH DEBT REFINANCING IN CONJUNCTION WITH THE TOWN OF GREENEVILLE AND GREENE COUNTY.  
*Todd Smith is discussing with Stephens re refinancing of the Airport debt. Motioned by Carter and seconded by White to authorize the process.*
10. T-HANGAR AND OFFICE LEASE TERM DISCUSSION *Metering of electricity use in the "Old "T-Hangers to be evaluated by GLP. It was viewed that each hanger occupant should pay for energy use above a minimal preset amount.*
11. *On field fueling is being conducted by trucks hauling in 100 ll. It was agreed that these operations should at least pay the standard flowage fees levied on FBO and Skynight. Attorney Woods is to issue an opinion.*
12. *Any hanger lessees who are found to be 90 days diliquent are to be evicted as specified in their lease agreement.*
13. ADJOURN *Motioned by Johnson.*

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

<b>Acct Number</b>	<b>-----Account Name-----</b>	<b>-----Amount-----</b>
	<b><u>Assets</u></b>	
-11214	AJB AIRPORT CKG	175,502.47
-11410	RETAINAGE ACCOUNT	333,874.73
-11420	DEPOSIT WITH STATE	693,600.17 [1]
-13291	ACCOUNTS RECEIVABLE	759.00 [1]
-13732	DUE FROM STATE - GRANTS	629,805.45
-14000	PREPAID INSURANCE	2,802.94 [1]
	<b>Total Assets</b>	<b>1,836,344.76</b>
	<b><u>Liabilities</u></b>	
-21120	VOUCHERS PAYABLE	(633,564.72)
-21125	RETAINAGE PAYABLE	(333,874.73)
-21830	DEF.REV.-HANGAR RENT	(13,224.45) [1]
-21840	DEF.GRANT REVENUE	(82,500.00)
-23990	SETTLEMENT PAYABLE	(781,574.00)
-29610	FUND BALANCE	614,767.87
	<b>Total Liabilities</b>	<b>(1,229,970.03)</b>
	<b>REVENUES EXCEEDING EXPENDITURES</b>	<b>(606,374.73)</b>
	<b>Total Liabilities, Inflows, and Fund Balances</b>	<b>(1,836,344.76)</b>
	<b>FUND OUT OF BALANCE BY</b>	<b>-</b>

[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  
MAY 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	138,221.87
-37516	LEASE - LANDAIR	18,040.40
-37518	STATE GRANTS	7,894,281.21
-37519	AIRPORT - MISC. INCOME	123,596.00
-37520	FLOW TAX ON FUEL	4,658.84
-39150	COUNTY - AIRPORT	30,380.00
	Fund Total	8,239,558.32

**EXPENDITURES**

<u>Acct Number</u>	<u>-----Account Name-----</u>	<u>YTD Expended</u>
52510-002	PROFESSIONAL SERVICES	63,247.40
52510-005	TELEPHONE	591.04
52510-006	UTILITIES	20,739.21
52510-009	CONTRACTS	44,200.48
52510-010	REPAIRS & MAINTENANCE	40,306.74
52510-011	SUPPLIES	486.29
52510-014	INSURANCE	9,600.03
52510-016	INTEREST	44,995.81
52510-020	NOTE PRINCIPAL	47,924.80
52510-021	BOND PRINCIPAL	60,000.00
52510-031	LAND	474,496.00
52510-032	IMPROVEMENTS	6,826,595.79
	Fund Total	7,633,183.59

<b>REVENUES EXCEEDING EXPENDITURES</b>	<b>606,374.73</b>
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**AIRPORT - FUND 124  
CASH ACCOUNT DETAIL  
THROUGH MAY 31, 2016**

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

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/11/2015	CR0811	CR	Cash Rec. 8/11/15	1,375.00	-	298,611.88
08/12/2015	CR0812	CR	Cash Rec. 8/12/15	327.50	-	298,939.38
08/17/2015	CR0817	CR	Cash Rec. 8/17/15	30,380.00	-	329,319.38
08/19/2015	CR0819	CR	Cash Rec. 8/19/15	200.00	-	329,519.38
08/20/2015	CR0820	CR	Cash Rec. 8/20/15	865.00	-	330,384.38
08/20/2015	011127	CD	Comcast	-	95.85	330,288.53
08/20/2015	011128	CD	Greene County Title Co. Inc.	-	1,330.59	328,957.94
08/20/2015	011129	CD	Greeneville Water Commission	-	207.70	328,750.24
08/20/2015	011130	CD	Regions Bank; Corp.Trust Serv.	-	76,354.38	252,395.86
08/21/2015	CR0821	CR	Cash Rec. 8/21/15	1,080.00	-	253,475.86
08/24/2015	JE0813	JE	Rev June Payables	-	4,712.00	248,763.86
08/24/2015	CR0824	CR	Cash Rec. 8/24/15	1,000.00	-	249,763.86
08/26/2015	CR0826	CR	Cash Rec. 8/26/15	11,270.20	-	261,034.06
08/27/2015	CR0827	CR	Cash Rec. 8/27/15	900.00	-	261,934.06
08/27/2015	011131	CD	Appellate Court Cost Center	-	1,047.00	260,887.06
08/27/2015	011132	CD	Greeneville Light & Power Syst	-	1,300.63	259,586.43
08/28/2015	CR0828	CR	Cash Rec. 8/28/15	160,236.50	-	419,822.93
08/31/2015	CR0831	CR	Cash Rec. 8/31/15	1,855.00	-	421,677.93
09/03/2015	011133	CD	American Aviation, Inc.	-	200.00	421,477.93
09/03/2015	011134	CD	Carter County Bank	-	8,011.32	413,466.61
09/03/2015	011135	CD	Clerk & Master	-	300.00	413,166.61
09/03/2015	011136	CD	Greeneville Aviation Services	-	1,198.00	411,968.61
09/03/2015	011137	CD	Summers-Taylor, Inc	-	152,215.18	259,753.43
09/04/2015	JE0826	JE	August Payables	161,924.50	-	421,677.93
09/01/2015	CR0901	CR	Cash Rec. 9/1/15	200.00	-	421,877.93
09/02/2015	CR0902	CR	Cash Rec. 9/2/15	928.73	-	422,806.66
09/03/2015	CR0903	CR	Cash Rec. 9/3/15	625.00	-	423,431.66
09/04/2015	CR0904	CR	Cash Rec. 9/4/15	1,102.50	-	424,534.16
09/04/2015	JE0902	JE	Rev Aug Payables	-	161,924.50	262,609.66
09/08/2015	CR0908	CR	Cash Rec. 9/8/15	575.00	-	263,184.66
09/09/2015	CR0909	CR	Cash Rec. 9/9/15	200.00	-	263,384.66
09/10/2015	CR0910	CR	Cash Rec. 9/10/15	530.00	-	263,914.66
09/10/2015	011138	CD	Air Movers, Inc.	-	9,925.00	253,989.66
09/10/2015	011139	CD	Centurylink	-	58.96	253,930.70
09/10/2015	011140	CD	Milligan & Coleman, Attorneys	-	6,949.50	246,981.20
09/10/2015	011141	CD	Town Of Greeneville	-	85.00	246,896.20
09/10/2015	011142	CD	Judy Mae Renner	-	5,000.00	241,896.20
09/11/2015	CR0911	CR	Cash Rec. 9/11/15	200.00	-	242,096.20
09/11/2015	011143	CD	Capital Bank, N.A.	-	5,568.18	236,528.02
09/18/2015	011145	CD	Tn Dept Of Transportation	-	4,500.00	232,028.02
09/21/2015	CR0921	CR	Cash Rec. 9/21/15	583,702.05	-	815,730.07
09/22/2015	CR0922	CR	Cash Rec. 9/22/15	526,566.00	-	1,342,296.07
09/23/2015	CR0923	CR	Cash Rec. 9/23/15	22,600.00	-	1,364,896.07
09/24/2015	CR0924	CR	Cash Rec. 9/24/15	900.00	-	1,365,796.07
09/24/2015	011146	CD	American Aviation, Inc.	-	3,530.00	1,362,266.07
09/24/2015	011147	CD	Barge, Waggoner, Sumner And	-	22,000.00	1,340,266.07
09/24/2015	011148	CD	Carter County Bank	-	55,407.41	1,284,858.66
09/24/2015	011149	CD	Comcast	-	95.85	1,284,762.81
09/24/2015	011150	CD	Greene County Title Co. Inc.	-	41,543.51	1,243,219.30
09/24/2015	011151	CD	Greeneville Water Commission	-	335.10	1,242,884.20
09/24/2015	011152	CD	Summers-Taylor, Inc	-	1,052,739.65	190,144.55
09/25/2015	CR0925	CR	Cash Rec. 9/25/15	600.00	-	190,744.55
09/28/2015	CR0928	CR	Cash Rec. 9/28/15	34,000.44	-	224,744.99
09/29/2015	CR0929	CR	Cash Rec. 9/29/15	830.00	-	225,574.99

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
09/30/2015	CR0930	CR	Cash Rec. 9/30/15	1,730.00	-	227,304.99
10/08/2015	011153	CD	American Aviation, Inc.	-	200.00	227,104.99
10/08/2015	011154	CD	Barge, Waggoner, Sumner And	-	31,827.61	195,277.38
10/08/2015	011155	CD	Centurylink	-	58.96	195,218.42
10/08/2015	011156	CD	Greeneville Aviation Services	-	1,181.00	194,037.42
10/08/2015	011157	CD	Greeneville Light & Power Syst	-	1,335.15	192,702.27
10/08/2015	011158	CD	Lowe's Of Greeneville	-	442.35	192,259.92
10/08/2015	011159	CD	Marvin Ferguson	-	175.00	192,084.92
10/08/2015	011160	CD	Thyssenkrupp Elevator Corp.	-	1,218.14	190,866.78
10/08/2015	011161	CD	Town Of Greeneville	-	85.00	190,781.78
10/01/2015	CR1001	CR	Cash Rec. 10/1/15	32,932.61	-	223,714.39
10/02/2015	CR1002	CR	Cash Rec. 10/2/15	550.00	-	224,264.39
10/05/2015	CR1005	CR	Cash Rec. 10/5/15	1,498.64	-	225,763.03
10/06/2015	CR1006	CR	Cash Rec. 10/06/15	400.00	-	226,163.03
10/07/2015	CR1007	CR	Cash Rec. 10/07/15	752.50	-	226,915.53
10/09/2015	CR1009	CR	Cash Rec. 10/09/15	150.00	-	227,065.53
10/12/2015	CR1012	CR	Cash Rec. 10/12/15	380.00	-	227,445.53
10/14/2015	CR1014	CR	Cash Rec. 10/14/15	400.00	-	227,845.53
10/15/2015	011162	CD	Capital Bank, N.A.	-	5,520.50	222,325.03
10/15/2015	011163	CD	The Miller Co.	-	2,500.00	219,825.03
10/16/2015	CR1016	CR	Cash Rec. 10/16/15	50,190.07	-	270,015.10
10/19/2015	CR1019	CR	Cash Rec. 10/19/15	2,720.00	-	272,735.10
10/20/2015	CR1020	CR	Cash Rec. 10/20/15	200.00	-	272,935.10
10/21/2015	CR1021	CR	Cash Rec. 10/21/15	700.00	-	273,635.10
10/21/2015	011164	CD	Bernice Dean	-	22,500.00	251,135.10
10/21/2015	011165	CD	Crook & Company	-	17,400.00	233,735.10
10/22/2015	CR1022	CR	Cash Rec. 10/22/15	730.00	-	234,465.10
10/23/2015	CR1023	CR	Cash Rec. 10/23/15	600.00	-	235,065.10
10/26/2015	CR1026	CR	Cash Rec. 10/26/15	800.00	-	235,865.10
10/27/2015	CR1027	CR	Cash Rec. 10/27/15	200.00	-	236,065.10
10/28/2015	CR1028	CR	Cash Rec. 10/28/15	350.00	-	236,415.10
10/29/2015	CR1029	CR	Cash Rec. 10/29/15	1,400.00	-	237,815.10
10/29/2015	011166	CD	Comcast	-	95.85	237,719.25
10/29/2015	011167	CD	Greeneville Light & Power Syst	-	1,109.63	236,609.62
10/29/2015	011168	CD	Greeneville Water Commission	-	244.10	236,365.52
10/29/2015	011169	CD	Milligan & Coleman, Attorneys	-	6,571.50	229,794.02
10/29/2015	011170	CD	Shannon Brooks	-	175.00	229,619.02
10/30/2015	CR1030	CR	Cash Rec. 10/30/15	200.00	-	229,819.02
11/05/2015	011171	CD	American Aviation, Inc.	-	860.00	228,959.02
11/05/2015	011172	CD	Greeneville Aviation Services	-	1,189.50	227,769.52
11/05/2015	011173	CD	John R. Badenhope	-	450.00	227,319.52
11/10/2015	JE1025	JE	October Payables	2,499.50	-	229,819.02
11/02/2015	CR1102	CR	Cash Rec. 11/2/15	725.00	-	230,544.02
11/03/2015	CR1103	CR	Cash Rec. 11/3/15	680.00	-	231,224.02
11/04/2015	CR1104	CR	Cash Rec. 11/4/15	350.00	-	231,574.02
11/05/2015	CR1105	CR	Cash Rec. 11/5/15	1,035.63	-	232,609.65
11/06/2015	CR1106	CR	Cash Rec. 11/6/15	35,867.37	-	268,477.02
11/09/2015	CR1109	CR	Cash Rec. 11/9/15	602.50	-	269,079.52
11/10/2015	CR1110	CR	Cash Rec. 11/10/15	130.00	-	269,209.52
11/11/2015	CR1111	CR	Cash Rec. 11/11/15	330.00	-	269,539.52
11/12/2015	011174	CD	Barge, Waggoner, Sumner And	-	23,548.37	245,991.15
11/12/2015	011175	CD	Capital Bank, N.A.	-	5,552.60	240,438.55
11/12/2015	011176	CD	Centurylink	-	60.01	240,378.54
11/12/2015	011177	CD	Greene County Trustee	-	560.00	239,818.54

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/12/2015	011178	CD	Town Of Greeneville	-	85.00	239,733.54
11/17/2015	CR1117	CR	Cash Rec. 11/17/15	450.00	-	240,183.54
11/18/2015	CR1118	CR	Cash Rec. 11/18/15	200.00	-	240,383.54
11/19/2015	CR1119	CR	Cash Rec. 11/19/15	930.00	-	241,313.54
11/20/2015	CR1120	CR	Cash Rec. 11/20/15	550.00	-	241,863.54
11/23/2015	CR1123	CR	Cash Rec. 11/23/15	1,300.00	-	243,163.54
11/24/2015	CR1124	CR	Cash Rec. 11/24/15	350.00	-	243,513.54
11/25/2015	CR1125	CR	Cash Rec. 11/25/15	850.00	-	244,363.54
11/30/2015	CR1130	CR	Cash Rec. 11/30/15	1,530.00	-	245,893.54
12/03/2015	011179	CD	American Aviation, Inc.	-	200.00	245,693.54
12/03/2015	VOID CHECK	CD	Void Check #011180	198.60	-	245,892.14
12/03/2015	011180	CD	Centurylink	-	198.60	245,693.54
12/03/2015	011181	CD	Comcast	-	37.26	245,656.28
12/03/2015	011182	CD	Greeneville Aviation Services	-	1,189.50	244,466.78
12/03/2015	011183	CD	Greeneville Light & Power Syst	-	1,340.74	243,126.04
12/03/2015	011184	CD	John R. Badenhope	-	1,560.00	241,566.04
12/03/2015	011185	CD	William Mullins	-	2,000.00	239,566.04
12/03/2015	011186	CD	William Mullins	-	31,182.44	208,383.60
12/04/2015	VOID CHECK	CD	Void Check #011109	31,182.44	-	239,566.04
12/04/2015	VOID CHECK	CD	Void Check #011110	2,000.00	-	241,566.04
12/09/2015	JE1116	JE	Rev Oct Payables	-	2,499.50	239,066.54
12/09/2015	JE1117	JE	Nov Payables	37,509.94	-	276,576.48
12/01/2015	CR1201	CR	Cash Rec. 12/1/15	350.00	-	276,926.48
12/02/2015	CR1202	CR	Cash Rec. 12/2/15	1,016.34	-	277,942.82
12/03/2015	CR1203	CR	Cash Rec. 12/3/15	730.00	-	278,672.82
12/04/2015	CR1204	CR	Cash Rec. 12/4/15	530.00	-	279,202.82
12/07/2015	CR1207	CR	Cash Rec. 12/7/15	800.00	-	280,002.82
12/08/2015	CR1208	CR	Cash Rec. 12/8/15	552.50	-	280,555.32
12/09/2015	JE1201	JE	Rev Nov Payables	-	37,509.94	243,045.38
12/09/2015	CR1209	CR	Cash Rec. 12/9/15	200.00	-	243,245.38
12/09/2015	011187	CD	Anthony's Fencing Llc	-	2,753.00	240,492.38
12/09/2015	011188	CD	Centurylink	-	58.94	240,433.44
12/09/2015	011189	CD	Greeneville Sun	-	30.57	240,402.87
12/09/2015	011190	CD	Greeneville Water Commission	-	198.60	240,204.27
12/09/2015	011191	CD	Tennessee Aviation Assoc.	-	250.00	239,954.27
12/09/2015	011192	CD	Town Of Greeneville	-	110.27	239,844.00
12/09/2015	038513	CD	Greeneville Sun	-	30.57	239,813.43
12/10/2015	CR1210	CR	Cash Rec. 12/10/15	150.00	-	239,963.43
12/11/2015	CR1211	CR	Cash Rec. 12/11/15	180.00	-	240,143.43
12/15/2015	011193	CD	Bobby Penland	-	5,095.36	235,048.07
12/15/2015	011194	CD	Capital Bank, N.A.	-	5,533.00	229,515.07
12/15/2015	011195	CD	John R. Badenhope	-	4,513.00	225,002.07
12/18/2015	CR1218	CR	Cash Rec. 12/18/15	400.00	-	225,402.07
12/18/2015	VOID CHECK	CD	Void Check #038513	30.57	-	225,432.64
12/21/2015	CR1221	CR	Cash Rec. 12/21/15	1,860.00	-	227,292.64
12/22/2015	CR1222	CR	Cash Rec. 12/22/15	3,547,668.35	-	3,774,960.99
12/23/2015	CR1223	CR	Cash Rec. 12/23/15	1,740.00	-	3,776,700.99
12/23/2015	011196	CD	Carter County Bank	-	177,338.42	3,599,362.57
12/23/2015	011197	CD	Comcast	-	82.90	3,599,279.67
12/23/2015	011198	CD	Greeneville Water Commission	-	244.10	3,599,035.57
12/23/2015	011199	CD	Perry Bros. Aviation Fuels Llc	-	2,126.79	3,596,908.78
12/23/2015	011200	CD	Summers-Taylor, Inc	-	3,369,429.93	227,478.85
12/23/2015	011201	CD	Tml Risk Management Pool	-	9,600.03	217,878.82
12/24/2015	CR1224	CR	Cash Rec. 12/24/15	150.00	-	218,028.82

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
12/28/2015	CR1228	CR	Cash Rec. 12/28/15	1,850.00	-	219,878.82
12/29/2015	CR1229	CR	Cash Rec. 12/29/15	800.00	-	220,678.82
12/30/2015	CR1230	CR	Cash Rec. 12/30/15	400.00	-	221,078.82
12/31/2015	CR1231	CR	Cash Rec. 12/31/15	400.00	-	221,478.82
01/07/2016	011202	CD	Centurylink	-	58.94	221,419.88
01/07/2016	011203	CD	Greeneville Aviation Services	-	1,189.50	220,230.38
01/07/2016	011204	CD	Greeneville Light & Power Syst	-	2,015.16	218,215.22
01/07/2016	011205	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	216,955.05
01/08/2016	JE1225	JE	Dec Payables	4,523.77	-	221,478.82
01/04/2016	CR0104	CR	Cash Rec. 1/4/16	1,680.00	-	223,158.82
01/05/2016	CR0105	CR	Cash Rec. 1/5/16	980.00	-	224,138.82
01/06/2016	CR0106	CR	Cash Rec. 1/6/16	552.50	-	224,691.32
01/07/2016	CR0107	CR	Cash Rec. 1/7/16	844.79	-	225,536.11
01/08/2016	CR0108	CR	Cash Rec. 1/8/16	500.00	-	226,036.11
01/11/2016	CR0111	CR	Cash Rec. 1/11/16	180.00	-	226,216.11
01/11/2016	JE0102	JE	Rev Dec Payables	-	4,523.77	221,692.34
01/12/2016	CR0112	CR	Cash Rec. 1/12/16	200.00	-	221,892.34
01/14/2016	011206	CD	Blackburn, Childers & Steagall	-	13,000.00	208,892.34
01/14/2016	011207	CD	Capital Bank, N.A.	-	5,668.96	203,223.38
01/14/2016	011208	CD	Greene Co Partnership, Inc	-	175.00	203,048.38
01/14/2016	011209	CD	Greeneville Sun	-	119.44	202,928.94
01/14/2016	011210	CD	Ted Kryder	-	125.00	202,803.94
01/19/2016	CR0119	CR	Cash Rec. 1/19/16	104,020.40	-	306,824.34
01/20/2016	CR0120	CR	Cash Rec. 1/20/16	1,250.00	-	308,074.34
01/21/2016	CR0121	CR	Cash Rec. 1/21/16	1,000.00	-	309,074.34
01/21/2016	011211	CD	Barge, Waggoner, Sumner And	-	99,190.40	209,883.94
01/21/2016	011212	CD	Capital Bank	500.00	-	210,383.94
01/21/2016	011212	CD	Capital Bank	-	500.00	209,883.94
01/22/2016	CR0122	CR	Cash Rec. 1/22/16	630.00	-	210,513.94
01/25/2016	CR0125	CR	Cash Rec. 1/25/16	900.00	-	211,413.94
01/27/2016	CR0127	CR	Cash Rec. 1/27/16	850.00	-	212,263.94
01/28/2016	CR0128	CR	Cash Rec. 1/28/16	659,755.96	-	872,019.90
01/28/2016	011213	CD	Carter County Bank	-	32,952.80	839,067.10
01/28/2016	011214	CD	Comcast	-	82.90	838,984.20
01/28/2016	011215	CD	Greeneville Light & Power Syst	-	2,542.29	836,441.91
01/28/2016	011216	CD	Greeneville Water Commission	-	271.40	836,170.51
01/28/2016	011217	CD	Milligan & Coleman, Attorneys	-	19,006.40	817,164.11
01/28/2016	011218	CD	Regions Corporate Trust Serv	-	15,034.38	802,129.73
01/28/2016	011219	CD	Summers-Taylor, Inc	-	626,103.16	176,026.57
01/29/2016	CR0129	CR	Cash Rec. 1/29/16	400.00	-	176,426.57
02/04/2016	011220	CD	American Aviation, Inc.	-	636.00	175,790.57
02/04/2016	011221	CD	Barge, Waggoner, Sumner And	-	75,496.02	100,294.55
02/04/2016	011222	CD	Carter County Bank	-	2,343.13	97,951.42
02/04/2016	011223	CD	Greeneville Aviation Services	-	1,223.96	96,727.46
02/04/2016	011224	CD	Summers-Taylor, Inc	-	44,539.37	52,188.09
02/04/2016	011225	CD	Tops Business Systems	-	214.17	51,973.92
02/08/2016	JE0119	JE	Jan Payables	124,452.65	-	176,426.57
02/01/2016	CR0201	CR	Cash Rec. 2/1/16	63,889.53	-	240,316.10
02/02/2016	CR0202	CR	Cash Rec. 2/2/16	200.00	-	240,516.10
02/03/2016	CR0203	CR	Cash Rec. 2/3/16	1,541.02	-	242,057.12
02/04/2016	CR0204	CR	Cash Rec. 2/4/16	59,588.99	-	301,646.11
02/08/2016	CR0208	CR	Cash Rec. 2/8/16	1,252.50	-	302,898.61
02/09/2016	CR0209	CR	Cash Rec. 2/9/16	400.00	-	303,298.61
02/09/2016	JE0203	JE	Rev Jan Payables	-	124,452.65	178,845.96

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/10/2016	CR0210	CR	Cash Rec. 2/10/16	134,109.11	-	312,955.07
02/11/2016	CR0211	CR	Cash Rec. 2/11/16	150.00	-	313,105.07
02/11/2016	011226	CD	American Aviation, Inc.	-	1,400.00	311,705.07
02/11/2016	011227	CD	Capital Bank, N.A.	-	5,682.92	306,022.15
02/11/2016	011228	CD	Centurylink	-	59.03	305,963.12
02/11/2016	011229	CD	Tdot Finance Div./Lacey Bryant	-	123,321.00	182,642.12
02/11/2016	011230	CD	Tn Dept Of Labor & Workforce	-	60.00	182,582.12
02/15/2016	CR0215	CR	Cash Rec. 2/15/16	6,331.64	-	188,913.76
02/17/2016	CR0217	CR	Cash Rec. 2/17/16	350.00	-	189,263.76
02/18/2016	011231	CD	Staples	-	38.29	189,225.47
02/19/2016	CR0219	CR	Cash Rec. 2/19/16	4,110.00	-	193,335.47
02/22/2016	CR0222	CR	Cash Rec. 2/22/16	3,550.00	-	196,885.47
02/23/2016	CR0223	CR	Cash Rec. 2/23/16	1,200.00	-	198,085.47
02/24/2016	CR0224	CR	Cash Rec. 2/24/16	350.00	-	198,435.47
02/25/2016	CR0225	CR	Cash Rec. 2/25/16	150.00	-	198,585.47
02/25/2016	011232	CD	American Aviation, Inc.	-	777.00	197,808.47
02/25/2016	011233	CD	Christopher L. Johnson	-	1,350.00	196,458.47
02/25/2016	011234	CD	Comcast	-	82.90	196,375.57
02/25/2016	011235	CD	Greeneville Water Commission	-	225.90	196,149.67
02/25/2016	011236	CD	John R. Badenhope	-	3,370.24	192,779.43
02/25/2016	011237	CD	Perry Bros. Aviation Fuels Llc	-	773.76	192,005.67
02/25/2016	011238	CD	Randall Johnson	-	1,350.00	190,655.67
02/25/2016	011239	CD	Tn Dept Of Labor & Workforce	-	55.00	190,600.67
02/26/2016	CR0226	CR	Cash Rec. 2/26/16	150.00	-	190,750.67
02/29/2016	CR0229	CR	Cash Rec. 2/29/16	1,755.00	-	192,505.67
03/03/2016	011240	CD	American Aviation, Inc.	-	200.00	192,305.67
03/03/2016	011241	CD	Greeneville Aviation Services	-	1,189.50	191,116.17
03/03/2016	011242	CD	Greeneville Light & Power Syst	-	2,954.01	188,162.16
03/07/2016	JE0224	JF	Feb Payables	4,343.51	-	192,505.67
03/02/2016	CR0302	CR	Cash Rec. 3/2/16	1,150.00	-	193,655.67
03/03/2016	CR0303	CR	Cash Rec. 3/3/16	800.00	-	194,455.67
03/07/2016	CR0307	CR	Cash Rec. 3/7/16	912.50	-	195,368.17
03/08/2016	CR0308	CR	Cash Rec. 3/8/16	800.00	-	196,168.17
03/09/2016	CR0309	CR	Cash Rec. 3/9/16	12,203.57	-	208,371.74
03/10/2016	011243	CD	Capital Bank, N.A.	-	5,597.12	202,774.62
03/10/2016	011244	CD	Centurylink	-	59.03	202,715.59
03/10/2016	011245	CD	Samuel Peterson	-	5,975.09	196,740.50
03/10/2016	011246	CD	William Mullins	-	2,978.48	193,762.02
03/11/2016	CR0311	CR	Cash Rec. 3/11/16	24,849.26	-	218,611.28
03/14/2016	CR0314	CR	Cash Rec. 3/14/16	250.00	-	218,861.28
03/16/2016	CR0316	CR	Cash Rec. 3/16/16	367,110.49	-	585,971.77
03/17/2016	CR0317	CR	Cash Rec. 3/17/16	290.00	-	586,261.77
03/17/2016	011247	CD	Barge, Waggoner, Sumner And	-	36,231.90	550,029.87
03/17/2016	011248	CD	Carter County Bank	-	17,522.62	532,507.25
03/17/2016	011249	CD	Summers-Taylor, Inc	-	332,929.87	199,577.38
03/18/2016	CR0318	CR	Cash Rec. 3/18/16	150.00	-	199,727.38
03/21/2016	CR0321	CR	Cash Rec. 3/21/16	4,928.28	-	204,655.66
03/22/2016	CR0322	CR	Cash Rec. 3/22/16	700.00	-	205,355.66
03/23/2016	CR0323	CR	Cash Rec. 3/23/16	1,475.00	-	206,830.66
03/23/2016	011250	CD	Greeneville Water Commission	-	244.10	206,586.56
03/23/2016	011251	CD	Summers-Taylor, Inc	-	11,423.00	195,163.56
03/23/2016	011252	CD	William Mullins	-	3,548.28	191,615.28
03/24/2016	CR0324	CR	Cash Rec. 3/24/16	1,350.00	-	192,965.28
03/28/2016	CR0328	CR	Cash Rec. 3/28/16	880.00	-	193,845.28

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
03/29/2016	CR0329	CR	Cash Rec. 3/29/16	1,590.00	-	195,435.28
03/30/2016	CR0330	CR	Cash Rec. 3/30/16	600.00	-	196,035.28
03/31/2016	CR0331	CR	Cash Rec. 3/31/16	780.00	-	196,815.28
03/31/2016	011253	CD	Comcast	-	82.90	196,732.38
03/31/2016	011254	CD	Greeneville Light & Power Syst	-	1,772.53	194,959.85
04/07/2016	011255	CD	American Aviation, Inc.	-	200.00	194,759.85
04/07/2016	011256	CD	Centurylink	-	59.03	194,700.82
04/07/2016	011257	CD	Greeneville Aviation Services	-	1,189.50	193,511.32
04/07/2016	011258	CD	Thyssenkrupp Elevator Corp.	-	1,260.17	192,251.15
04/08/2016	JE0327	JE	March Payables	2,708.70	-	194,959.85
04/08/2016	JE0326	JE	Crcr Je0302-Airprt Paybl Rev	-	4,343.51	190,616.34
04/01/2016	CR0401	CR	Cash Rec. 4/1/16	150.00	-	190,766.34
04/04/2016	CR0404	CR	Cash Rec. 4/4/16	1,280.00	-	192,046.34
04/05/2016	CR0405	CR	Cash Rec. 4/5/16	200.00	-	192,246.34
04/06/2016	CR0406	CR	Cash Rec. 4/6/16	150.00	-	192,396.34
04/07/2016	CR0407	CR	Cash Rec. 4/7/16	602.50	-	192,998.84
04/08/2016	JE0401	JE	Rev March Payables	-	2,708.70	190,290.14
04/12/2016	CR0412	CR	Cash Rec. 4/12/16	765.00	-	191,055.14
04/14/2016	011259	CD	Capital Bank, N.A.	-	5,674.52	185,380.62
04/14/2016	011260	CD	John R. Badenhope	-	517.00	184,863.62
04/15/2016	CR0415	CR	Cash Rec. 4/15/16	146,518.00	-	331,381.62
04/18/2016	CR0418	CR	Cash Rec. 4/18/16	64,422.00	-	395,803.62
04/20/2016	CR0420	CR	Cash Rec. 4/20/16	1,030.00	-	396,833.62
04/21/2016	CR0421	CR	Cash Rec. 4/21/16	400.00	-	397,233.62
04/21/2016	011261	CD	Comcast	-	82.90	397,150.72
04/21/2016	011262	CD	Milligan & Coleman, Attorneys	-	3,571.00	393,579.72
04/21/2016	011263	CD	Summers-Taylor, Inc	-	208,740.00	184,839.72
04/22/2016	CR0422	CR	Cash Rec. 4/22/16	950.00	-	185,789.72
04/25/2016	CR0425	CR	Cash Rec. 4/25/16	1,630.00	-	187,419.72
04/26/2016	CR0426	CR	Cash Rec. 4/26/16	544,551.34	-	731,971.06
04/27/2016	CR0427	CR	Cash Rec. 4/27/16	180.00	-	732,151.06
04/28/2016	CR0428	CR	Cash Rec. 4/28/16	900.00	-	733,051.06
04/28/2016	011264	CD	Barge, Waggoner, Sumner And	-	26,629.69	706,421.37
04/28/2016	011265	CD	Carter County Bank	-	25,847.08	680,574.29
04/28/2016	011266	CD	Greeneville Light & Power Syst	-	1,369.48	679,204.81
04/28/2016	011267	CD	Greeneville Water Commission	-	225.90	678,978.91
04/28/2016	011268	CD	Summers-Taylor, Inc	-	491,094.57	187,884.34
04/29/2016	CR0429	CR	Cash Rec. 4/29/16	600.00	-	188,484.34
05/05/2016	011269	CD	American Aviation, Inc.	-	2,380.50	186,103.84
05/05/2016	011270	CD	Fyr-Ex Extinguisher Sales & Se	-	65.00	186,038.84
05/05/2016	011271	CD	Greeneville Aviation Services	-	1,189.50	184,849.34
05/05/2016	011272	CD	Perry Bros. Aviation Fuels Llc	-	700.00	184,149.34
05/11/2016	JE0422	JE	APRIL AIRPORT PAYABLES	4,335.00	-	188,484.34
05/12/2016	011273	CD	American Aviation, Inc.	-	200.00	188,284.34
05/12/2016	011274	CD	Centurylink	-	59.01	188,225.33
05/02/2016	CR0502	CR	Cash Rec. 5/2/16	1,650.00	-	189,875.33
05/03/2016	CR0503	CR	Cash Rec. 5/3/16	730.00	-	190,605.33
05/04/2016	CR0504	CR	Cash Rec. 5/4/16	200.00	-	190,805.33
05/05/2016	CR0505	CR	Cash Rec. 5/5/16	550.00	-	191,355.33
05/10/2016	CR0510	CR	Cash Rec. 5/10/16	1,352.50	-	192,707.83
05/11/2016	CR0511	CR	Cash Rec. 5/11/16	175.00	-	192,882.83
05/11/2016	JE0504	JE	REV APRIL AIRPORT PAYABLES	-	4,335.00	188,547.83
05/18/2016	011275	CD	Barge, Waggoner, Sumner And	-	19,471.00	169,076.83
05/18/2016	011276	CD	Capital Bank, N.A.	-	5,625.36	163,451.47

Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/18/2016	011277	CD	John R. Badenhope	-	653.00	162,798.47
05/18/2016	011278	CD	Perry Bros. Aviation Fuels Llc	-	40.45	162,758.02
05/19/2016	CR0519	CR	Cash Rec. 5/19/16	700.00	-	163,458.02
05/20/2016	CR0520	CR	Cash Rec. 5/20/16	1,130.00	-	164,588.02
05/23/2016	CR0523	CR	Cash Rec. 5/23/16	800.00	-	165,388.02
05/24/2016	CR0524	CR	Cash Rec. 5/24/16	880.00	-	166,268.02
05/25/2016	CR0525	CR	Cash Rec. 5/25/16	1,550.00	-	167,818.02
05/26/2016	CR0526	CR	Cash Rec. 5/26/16	6,713.25	-	174,531.27
05/26/2016	011281	CD	Comcast	-	82.90	174,448.37
05/26/2016	011282	CD	Greeneville Water Commission	-	225.90	174,222.47
05/27/2016	CR0527	CR	Cash Rec. 5/27/16	200.00	-	174,422.47
05/31/2016	CR0531	CR	Cash Rec. 5/31/16	1,080.00	-	175,502.47
06/02/2016	011283	CD	American Aviation, Inc.	-	200.00	175,302.47
06/02/2016	011284	CD	Carter County Bank	-	31,490.27	143,812.20
06/02/2016	011285	CD	Greeneville Aviation Services	-	1,189.50	142,622.70
06/02/2016	011286	CD	Greeneville Light & Power Syst	-	1,061.77	141,560.93
06/02/2016	011287	CD	Summers-Taylor, Inc	-	598,315.18	(456,754.25)
06/02/2016	011288	CD	Telvent Dtn, Llc.	-	1,308.00	(458,062.25)
06/06/2016	JE0524	JE	MAY PAYABLES	633,564.72	-	175,502.47
				8,981,761.21	9,411,745.49	



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

CASH BALANCE PER GENERAL LEDGER AT 5-31-16		175,502.47
GRANT RESTRICTED CASH		(82,500.00)
REMAINING PAYABLES AT 5-31-16	(633,564.72)	
REMAINING RECEIVABLES AT 5-31-16	<u>629,805.45</u>	
		<u>(3,759.27)</u>
<b>CASH AVAILABLE FOR OPERATIONS AT 5-31-16</b>		<b><u><u>89,243.20</u></u></b>

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

JUNE 17, 2016  
PURCHASING COMMITTEE  
5:15 P.M.

- DISCUSSION AND APPROVAL BID 131-1049 CONCRETE
- DISCUSSION AND APPROVAL BID 131-1050 CRUSHED STONE
- DISCUSSION AND APPROVAL BID 131-1053 EMULSION
- DISCUSSION AND APPROVAL BID 131-1055 EXCAVATING
- DISCUSSION AND APPROVAL BID 131-1049a SINGLE TON DUMP
- OTHER

# Concrete

DESCRIPTION	BIDDERS NAME	BIDDERS NAME
CONCRETE	SUMMERS TAYLOR	USA READY MIX
131-1049	1190 LONESOME PINE TR	INDUSTRIAL RD
6/10/2016 2 P.M.	GREENEVILLE, TN	GREENEVILLE, TN
3000 PSI NATURAL SAND	113	<del>109</del> 109 <sup>00</sup>
3000 PSI MFG. SAND	113	<del>107</del> 107 <sup>00</sup>
4000 PSI NATURAL SAND	<del>116.75</del> 116.75	<del>114</del> 114 <sup>00</sup>
4000 PSI MFG SAND	<del>115.75</del> 115.75	<del>112</del> 112 <sup>00</sup>
5000 PSI NATURAL SAND	<del>119.25</del> 119.25	<del>118</del> 118 <sup>00</sup>
5000 PSI MFG SAND	<del>117.50</del> 117.50	<del>116</del> 116 <sup>00</sup>
COST TO ADD FIBER	6.00 c yd	7 <sup>00</sup> c yd
MINIMUM YDS DELIVERED	1 yard	1 yard
MINIMUM HAUL UNDER MIN DEL		
3 YARDS OR LESS	75	75
1 YARD OR LESS	125	100
TOWN OF GREENEVILLE		
YES	✓	✓
NO		
		Add 2 <sup>00</sup> per yd. fuel fee
		Add 1 <sup>00</sup> per yd env. fee

112.00  
 110.00  
 117.00  
 115.00  
 121.00  
 119.00

1

concrete

DESCRIPTION	BIDDERS NAME	BIDDERS NAME
CONCRETE	Cloud 9	
131-1049	1190 LONESOME PINE TR	INDUSTRIAL RD
6/10/2016 2 P.M.	GREENEVILLE, TN	GREENEVILLE, TN
3000 PSI NATURAL SAND		
3000 PSI MFG. SAND	112 <sup>00</sup>	
4000 PSI NATURAL SAND		
4000 PSI MFG SAND	116 <sup>00</sup>	
5000 PSI NATURAL SAND	119	
5000 PSI MFG SAND		
COST TO ADD FIBER	6 <sup>00</sup>	
MINIMUM YDS DELIVERED	4 yds	
MINIMUM HAUL UNDER MIN DEL		
3 YARDS OR LESS	100	
1 YARD OR LESS	150	
TOWN OF GREENEVILLE		
YES	✓	
NO		

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ENTERED JUN 10 2016  
GREENE COUNTY PURCHASING BID TABULATION

JUNE 10, 2016 2 P.M. 131-1050

DESCRIPTION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	VULCAN MATERIAL	BEAN STATION	
	100 DENEE LANE	MATERIAL	
	KINGSPORT TN <del>del</del>	BEAN STATION <del>del</del>	deliver
#4 STONE	15.25 18.75	1290 16	only on back haul
#5 STONE	NA	1290 16	
#57 STONE	15.25 18.75	1290 16	
#67 STONE	15.25 18.75	1290 16	
#7 STONE	NA	NA	
#8 STONE	15.25 18.75	1290 16	
#10 STONE	15.25 18.75	NA	
RIP RAP	16.25 20.75	14 19	
GRADE D BASE	12.50 16.75	11 15	
MFG LIMESTONE SAND	18.50 24.50	NA	
CONCRETE SAND	9.50 14.50	23 28	
MASON SAND	16 21	NA	
1/2" PEA GRAVEL	17 22	"	
3/4" PEA GRAVEL	17 22	"	
CITY YES/NO	no	yes	
NEAREST QUARRY			
	pickup deliver		

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GREENE COUNTY PURCHASING BID TABULATION

131-1053 JUNE 10, 2016 2 P.M.

DESCRIPTION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	MARATHON	HUDSON MATERIAL	
	1808 JONES ST	SHOLAR AVE	
	KNOXVILLE, TN	CHATTANOOGA, TN	
RS2 DELIVERED	1.53	1.5065	
RS 2 PICK UP	1.45	1.4771	
RS-2P DELIVERED	NA	1.7349	CRS2, Chattanooga
RS-2P PICK UP		1.5801	CRS2
SS-IH DELIVERED	2.10	1.6380	
SS-IH PICK UP	2.00	1.5486	
PLANT LOCATION			
envio pave		2.8383	delivered
PERMIT CITY YES		2.4489	pick up
NO		+ .30 per mixer on	
BUS LIC GC		pick up	
SALES TAX TN			
EIN NUMBER			

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GREENE COUNTY PURCHASING BID TABULATION

JUNE 10, 2016 2 P.M. BID 131-1055

DESCRIPTION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	SUMMERS TAYLOR	BROOKS EXC	CARTER CONST
	1190 LONESOME PIN	115 GARRETT HILL	
	GREENEVILLE, TN	GREENEVILLE, TN	GREENEVILLE TN
D-5 DOZER	80		
D-6 DOZER	124		
D-8 DOZER	162		
DOZER W/JERSEY	163		
966 RUBBER TIRE	122		
977 TRACK LOADER	110		
12 GRADER	116		
815 SELF ROLLER	171		
AIR TRACK DRILL	176		
PAVEMENT BREAKER	65		
TANDEM TRUCK	NA		
TRACTOR LOWBOY	106		
310 BACKHOE	71		
410 BACKHOE	71		
510 BACKHOE	NA		
225 CAT BACKHOE	127		
GRADEALL	99		
ARROW TAMP	234		
VIB STEEL ROLLER	63		
VIB SHEET ROLLER	71		

5

**GREENE COUNTY PURCHASING BID TABULATION**

JUNE 10, 2016 2 P.M. BID 131-1055

[illegible]





COPY



COPY

## GREENE COUNTY PURCHASING

131-1049a DUMP TRUCK 10' BED

DESCRIPTION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
DUMP TRUCK	Goodpasture	Landmark	Premier Truck	Worldwide
	Bristol VA	truck	Truck People	Truck people
			Freightliner	
	PRICE/NUMBER	PRICE/NUMBER	PRICE/NUMBER	PRICE/NUMBER
PRICE	80,700 <sup>00</sup>	83,165 <sup>00</sup>	83,887	84,755
MAKE	7300 dnt'l	dnt'l	Freightliner	Kenworth
MODEL	7300 SFA	7300 SBA 4x2	M21085P	T370
YEAR	2017	2017	2017	2016 <sup>in</sup> Stock
BRAND DUMP BED	Goodwin	Jaco	Jaco 3645a	tebco
AVAILABILITY	100-90 days	90	60-90 days	10 days
WARRANTY	1 yr unlimited	12 months	std mfg	attached
EXTENDED WARRANTY	attached	avail	avail	attach
COMPLETE SPEC'S				
YES		✓	✓	
NO				
OPTION				
R50 PINTLE HITCH	included	\$750	1,350	included
		included		included
		in price		
	allison 3500 <sup>ED</sup>			
	SP6-SP			
	add 3400			
	84100			

7

GREENE COUNTY PURCHASING

131-1049a DUMP TRUCK 10' BED

4

5

DESCRIPTION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
DUMP TRUCK	worldwide	worldwide		
	PRICE/NUMBER	PRICE/NUMBER	PRICE/NUMBER	PRICE/NUMBER
PRICE	85,730	88,848		
MAKE	Kenworth	Kenworth		
MODEL	T 370	T 370		
YEAR	2017	2017		
BRAND DUMP BED	ox Body	ox body		
AVAILABILITY	10/28/2016	10/20/2016		
WARRANTY	warranty	warranty		
EXTENDED WARRANTY	attached	attached		
COMPLETE SPEC'S				
YES	✓	✓		
NO				
OPTION				
R50 PINTLE HITCH	1,200	1,200		

8

**Agenda**  
**Greene County Regional Planning Commission**  
**Greene County Courthouse Annex, UT AG Extension Service Conference Room/Downstairs**  
**204 North Cutler Street, Greeneville, TN 37744**  
**June 14, 2016 at 1:00 p.m.**

1. Call to order.
2. Welcome of visitors.
3. Approval of the May 10, 2016 minutes.
4. Election of Vice-Chairman.
5. Review and consider granting preliminary and final approval to the James David Ricker Property Subdivision for 1 lot of 1.00 acre, located adjacent to Fannin Road in the 22<sup>nd</sup> civil district.
6. Review and consider granting preliminary and final approval to the Veldena and Raymond Shipley Subdivision for 3 lots of 3.21 acres, located adjacent to Johnson Road in the 9<sup>th</sup> civil district.
7. Review and consider granting preliminary and final approval to the Emma Roberts Estate Subdivision for 4 lots of 10.13 acres, located adjacent to Parton Loop in the 9<sup>th</sup> civil district.
8. Review and consider granting preliminary and final approval to the Louise Colyer Subdivision for 1 lot of 0.50 acre, located adjacent to Rambo Road in the 22<sup>nd</sup> civil district.
9. Review and consider granting preliminary and final approval to the Roberts and Patton Property Subdivision for 2 lots of 8.36 acres, located adjacent to Duncan Lane in the 15<sup>th</sup> civil district.
10. Recognize administrative approval for the following administrative minor subdivisions.
  - Subdivision of Hopson Property, for one lot of 1.03 acres, located adjacent to Pisgah Road in the 24<sup>th</sup> civil district.
  - Subdivision of Peters and Neas, for one lot of 2.72 acres, located adjacent to Chuckey Pike in the 1<sup>st</sup> civil district.
  - Subdivision of lot 6 of the Lyle Foreman, for two lots of 0.39 acre that are not stand alone lots and are being combined with adjoining property, located adjacent to Birdwell Mill Road in the 3<sup>rd</sup> civil district.
11. Review monthly report of all activities recorded for the Building and Zoning Office.
12. Other Business.
13. Adjournment.

### **Minutes of the Greene County Regional Planning Commission**

A meeting of the Greene County Regional Planning Commission was held on Tuesday, May 10, 2016 at 1:00 p.m. at the Greene County Courthouse Annex Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

#### **Members Present/~~Members Absent~~**

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

#### **Staff Representatives**

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: Interested citizens

The Chairman called the meeting to order and asked if members had received the draft minutes of the April 12, 2016 meeting. A motion was made by Alford Taylor, seconded by Gary Rector, to approve the minutes as written. The motion was approved unanimously.

**Asheville Highway/East Allens Bridge Road Rezoning.** Amy Tweed, Planning Coordinator, left the conference room before discussion began on the request, as she owned property in the area of the request. The Planning Commission then considered a request by Robert and Carolyn Ball to rezone property located at the intersection of Asheville Highway and East Allens Bridge Road (tax map 146AC, parcels 007.00 and 008.00) from A-1 General Agriculture District, to B-2, General Business District. Mr. Ball stated that the property contained an existing storage building that was grandfathered in when the uses permitted in the A-1 zone changed to prohibit storage buildings, and that the rezoning would permit the construction of three additional storage buildings on the site. A petition (attached) opposing the rezoning was submitted by Adam Hansel of 40 East Allens Bridge Road. Mr. Hansel stated that he, and other neighbors who had signed a petition opposing the request, were concerned about potential use of the land if the Balls sold the property. The petition also mentioned a request to the Planning Commission and County Commission to "protect our residential areas. We feel that the proposed zone would be detrimental to our residential neighborhood. The allowed uses within the B-2 zone would create obnoxious noises, light and dust." The petition had 26 signatures.

Lori Vaughters of 4972 Asheville Highway spoke to oppose the request, stating that there was already a light pollution problem with the existing mini-warehouse, and adding more units would worsen the situation.

Mr. Ball stated the existing storage unit had been built on the property in 1998, and that many of the people signing the petition had moved into the neighborhood after construction was completed on the building. He questioned why the property owners had purchased their properties when they knew what was built on the site.

Kathryn Sanders of 120 Noellwood Drive stated that she had purchased her property before the existing storage unit was built, and that she opposed any expansion of the use. Adam Hansel stated that the intersection of Asheville Highway and East Allens Bridge Road was already a problem intersection, and the proposal would result in increased traffic and increased accidents. Also, there were flooding issues in the area, and the proposal would increase flooding.

Dan Richardson of 4999 Asheville Highway stated that, under state law, one curb cut was permitted per lot for properties fronting a state highway, as parcel 8.00 did. Zoning the property to B-2 would permit more intensive uses on the property, resulting in more traffic on Asheville Highway.

Robert Ball stated that the new buildings would be bi-level, which would decrease grading and run-off from the property. Also, because 80% of the unit renters were out of state, the development should not really result in an increase in traffic.

Patricia Lockwood of 4999 Asheville Highway stated that her property ownership predated construction of the existing building, and the previous owner had removed a wooded area between her house and the Ball property, which meant her property did not have a buffer to the storage units.

Tim Tweed stated, in response to a question, that the A-1 zone used to permit storage buildings, but because there had been a change in the Zoning Resolution, the property would have to be rezoned to permit any new buildings. This meant the existing use could continue but couldn't expand, and no buffer was required for the existing building. Upon request, Mr. Tweed listed some of the uses permitted in the existing A-1 zone, such as churches, crematories, dog grooming businesses (by appointment), veterinary clinics, general stores, and restaurants. It was clarified that alcohol sales were not permitted on the property, because it was too close to a church on Asheville Highway.

Robert Ball stated that he could plant trees such as Leyland Cypress along his lot line, but they would hang over a neighbor's driveway. Discussion ensued about the greenhouse that had been on lot 8.00. Lori Vaughters stated that she appreciated the Balls cleaning up the property by removing the old greenhouse. Mr. Ball stated that he could build more greenhouses on the property without rezoning, and that would create more traffic than the mini-warehouses. Also, that this property was his retirement investment. Kathryn Sanders stated that her money was in her home, and that their homes were the biggest investment for retirees in the area.

Robert Ball stated that his property was located four miles from Greeneville town limits, and development was growing along Asheville Highway towards the area.

Planning Commissioner Edwin Remine questioned if the people signing the petition had to be registered voters. Greene County Attorney Roger Woolsey informed the Planning Commission that signers were not required to be registered, and it was up to the Planning Commission to decide how much weight to give to the petition. Also, that the responsibility of the Planning Commission was to do what was best for Greene County as a whole, and to be consistent in what they were doing.

Robert Ball stated some of the signatures on the petition were from people who did not live in the area. Adam Hansel stated that people signing the petition all lived either in sight of the property or on Noellwood Drive.

Planning Commissioner Gwen Lilley stated that, as the property under consideration was located at the intersection of Asheville Highway and East Allens Bridge Road, if property were to be rezoned, this would be the area to do so, because it was located at the intersection of a state highway/collector road.

After discussion, a motion was made by Gwen Lilley, seconded by Stevi King, to recommend rezoning the property from A-1, General Agriculture District, to B-2, General Business District, as the B-2 zone was appropriate for property located at the intersection of a state highway and collector road. The motion failed, with Planning Commissioners Gary Rector, Lyle Parton, Alford Taylor, Edwin Remine, Phillip Ottinger, and Frank Waddell voting "no". Those present were informed that the Greene County Commission would consider the request at their June 20, 2016 meeting.

**Lyle Foreman Property Subdivision.** The Planning Commission considered granting preliminary and final approval to the Lyle Foreman Property Subdivision, for two lots on 2.09 acres, located adjacent to Birdwell Mill Road in the 3<sup>rd</sup> civil district. Staff stated that the existing septic system and the certificate of completion had been located in the TDEC office, all required signatures have been obtained, and all applicable requirements had been met. Staff advised that the development fee needed to be paid. A motion was made by Edwin Remine, seconded by Gary Rector, to grant preliminary and final approval to the plat subject to development fee payment.

**Clifford "Reed" Jennings Subdivision.** The Planning Commission considered granting preliminary and final approval to the Clifford "Reed" Jennings Subdivision, for one lot of 1.57 acres, located adjacent to Bill Shaw Road and Bill Jones Road in the 22<sup>nd</sup> civil district. Staff stated that the existing septic system and the certificate of completion had been located in the TDEC office, all signatures have been obtained, and all applicable requirements had been met. A motion was made by Alford Taylor, seconded by Edwin Remine, to grant preliminary and final approval to the plat.

**Bruce and Patsy Story Combination Plat.** The Planning Commission considered granting preliminary and final approval to the Bruce and Patsy Story Combination Plat, for one lot of 4.72 acres, located adjacent to Marvin Road in the 7<sup>th</sup> civil district. Staff stated that the TDEC office

was in the process of evaluating the soil map, all signatures have been obtained except for TDEC, and all applicable requirements had been met. A motion was made by Gwen Lilley, seconded by Lyle Parton, to grant preliminary and final approval to the plat subject to TDEC approval.

**R. D. McAmis Property Subdivision.** The Planning Commission considered granting preliminary and final approval to the R. D. McAmis Property Subdivision, for two lots on 1.27 acres, located adjacent to Anderson Loop and Vagabond Lane in the 23<sup>rd</sup> civil district. Staff stated that the existing septic systems and the certificate of completions had been located in the TDEC office, all signatures have been obtained, and all applicable requirements had been met. A motion was made by Alford Taylor, seconded by Johnny Ottinger, to grant preliminary and final approval to the plat.

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

- Subdivision of Jean Henard, Bobby and Judy Blazer Property, for one lot of 2.18 acres, located adjacent to Black Road and Cox Road in the 8<sup>th</sup> civil district.
- Gessler Property Replat, for one lot of 3.56 acres to be joined with map 069, parcel 031.00, located on Phillipi Road in the 6<sup>th</sup> civil district.
- Subdivision of the Replat of Lots 6 and 7 of the Armstrong Property, for one lot of 2.06 acres, located adjacent to Milburnton Road in the 15<sup>th</sup> civil district.
- Beverly Gosnell and William Steele Property, for one lot of 0.43 acres, to be joined with map 055 parcel 098.00, located adjacent to Snapps Ferry road in the 20<sup>th</sup> civil district.

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

Amy Tweed informed the Planning Commission that their June 14<sup>th</sup>, 2016 meeting would be held in the basement conference room, and that election of a vice-chairman would be on the agenda.

There being no further business a motion was made by Edwin Remine, seconded by Gwen Lilley, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 2:10 p.m.

Approved as written: \_\_\_\_\_

Secretary: \_\_\_\_\_

Chairman/Vice Chairman: \_\_\_\_\_





1  
1.01 AC +/-  
WOODS T & S

2  
1.07 AC +/-  
WOODS T & S

3  
1.13 AC +/-  
WOODS T & S

WOODS T & S  
T & S MAP 141  
PARCELS 1, 2 & 3  
(RS 1984)  
P. 414

Parcel 1  
T & S MAP 141  
PARCELS 1 & 2  
(RS 1984)  
P. 414

Parcel 2  
T & S MAP 141  
PARCELS 1 & 2  
(RS 1984)  
P. 414

Parcel 3  
T & S MAP 141  
PARCELS 1 & 2  
(RS 1984)  
P. 414

WATER PROTECTION

LEGEND

● IRON PIN SET

● IRON PIN FOUND (ALBERT CAMP)

■ IRON PIN FOUND

## REGISTER OF DEEDS

14-00000 THE 1960-1961 SEASON  
RAID WAS FOR THE FIRST TIME IN  
THE HISTORY OF THE BUREAU  
AND WAS THE FIRST TIME THE BUREAU  
WAS INVOLVED IN THE OPERATION.  
THE 1961 ANNUAL BUREAU REPORT  
WAS: 1. 1961

下列各数中，无理数是（ ）  
A.  $\frac{1}{2}$  B.  $\sqrt{2}$  C.  $\pi$  D.  $0.123456789101112\cdots$

INDEPENDENTLY AND IS A CATEGORY 2 SURVEY AND THE RATIO OF PROPORTION OF THE UNADJUSTED GROUPS IS 0.500000.



**CERTIFICATE OF COMPLETION**  
OWN, HEREBY CERTIFY THAT ABOVE ARE THE OWNERS OF  
THE PROPERTY SHOWN HEREON AND THAT SAME HEREBY  
ADMIT THIS PLAN OF SUBDIVISION WITH ANNUAL TREE  
CONCENTRATED SYSTEM, THE SIDEWALK BUILDING, WITH PUBLIC  
SLOPS AND GRADIENTS, ALL STREETS, ALLEYS, WALKS, PARK  
AND OTHER OPEN SPACES TO BE IN ACCORDANCE WITH  
NOTED

**THE FBI COMPUTERIZED Card File**

**CERTIFICATE OF ACCURACY**  
I HEREBY CERTIFY THAT THE PLAT SHOWN AND  
DESCRIBED HEREON IS TRUE AND CORRECT  
SUBJECT TO ACCURACY REQUIRED BY THE GREENE  
COUNTY REGIONAL PLANNING COMMISSION AND  
THAT THE MONUMENTS HAVE BEEN  
PLACED OR SHOWN HEREON TO THE SPECIFICATIONS  
OF THE SUBDIVISION REGULATIONS

10-29-2015 2282

**CERTIFICATE OF GREENEVILLE LIGHT & POWER**

THIS CERTIFICATE IS BEING GRANTED TO THE APPLICANT SUBJECT TO EXISTING ORDINANCES AND EXTENDING UNTERLIES. ELECTRIC SERVICE CAN BE PROVIDED TO THE NEXT ADJACENT OCCUPANCY ON THIS PLACE NOTED THAT CLOSURE OF UTILITIES OR MODIFICATIONS MAY BE NECESSARY THAT AGREEMENTS BE MADE FOR TRAILING FROM ELECTRICAL SERVICES WILL BE EXTENDED TO THIS SITE.

SALESMAN FURNITURE CASE

MEMORANDUM FOR THE DIRECTOR, ARMY WATER ENGINEERING  
SYSTEMS CENTER, WASH. D.C.  
SUBJECT: REQUEST FOR PROPOSALS FOR THE DESIGN AND CONSTRUCTION OF A  
WATER TREATMENT PLANT FOR THE ARMY WATER ENGINEERING SYSTEMS CENTER,  
WASHINGTON, D.C.

**FORM NO. 10-70 (REV. 10-69)**

LOCAL AUTHORITY MEMBERS PROHIBITED  
FROM AUTHORIZED REPRESENTATIVE

**CERTIFICATION OF STREETS AND UTILITIES**

THE MOST DEFICIENT OF THE THIRTY-THREE LOTS BEEN  
INSTALLED IN AN ACCESSIBLE MANNER AND  
ACCORDING TO THE SPECIFICATIONS OF  
PLANNING AND DESIGN DIVISION  
UTAH AN EXISTING PUBLIC UTILITY  
SERVICE, THERE ARE NO PROBLEMS.

CONFIDENTIAL

CERTIFICATION OF THE APPROVAL  
FOR BUS STREET ASSIGNMENT

UNCLASSIFIED//FOR OFFICIAL USE ONLY

**CERTIFICATE OF APPROVAL FOR RECEIPT**

THE FOLLOWING INFORMATION IS FOR THE USE OF THE  
 OFFICE OF THE DIRECTOR OF THE FBI  
 AND THE ATTORNEY GENERAL  
 OF THE UNITED STATES  
 DEPARTMENT OF JUSTICE  
 OFFICE OF THE ATTORNEY GENERAL  
 WASHINGTON, D. C. 20530

姓名：王强 性别：男 年龄：28岁

职业：教师 单位：XX中学

联系电话：139XXXXXXX

电子邮箱：wangqiang@xx.com

联系地址：XX省XX市XX区XX路XX号

SURVEY FOR VELDEN AND RAYMOND SHIPLEY  
9TH CIVIL DISTRICT  
GREENE COUNTY, TN  
DEED REF. DB-498A P-2574  
TAX MAP 145  
PARCEL 5.04

SCALE: 1" = 100' DATE: 10-29-2015

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

[illegible]

# GREENE COUNTY PLANNING COMMISSION

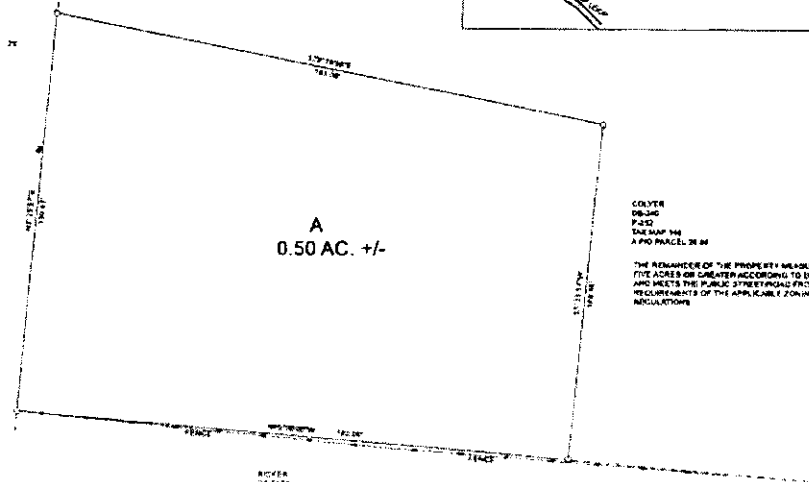


RETRACTS TO CONFORM TO ZONING  
PROPERTY ADDRESS:  
741 HARMON ROAD  
GREENEVILLE, TN 37743  
TOTAL TRACTS = 1  
TOTAL ACRES = 8.56 AC +/-

COLYER  
DB-246  
P-252  
TAX MAP 148  
A P/O PARCEL 28.00

THE REMAINDER OF THE PROPERTY MEASURES  
FIVE ACRES OR GREATER ACCORDING TO DEEDS  
AND MEETS THE PUBLIC STREETFRONTAGE  
REQUIREMENTS OF THE APPLICABLE ZONING  
REGULATIONS

CENTRAL TALKS UNIMPAVED



COLYER  
DB-246  
P-252  
TAX MAP 148  
A P/O PARCEL 28.00

THE REMAINDER OF THE PROPERTY MEASURES  
FIVE ACRES OR GREATER ACCORDING TO DEEDS  
AND MEETS THE PUBLIC STREETFRONTAGE  
REQUIREMENTS OF THE APPLICABLE ZONING  
REGULATIONS

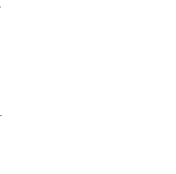
THERE IS HEREBY ESTABLISHED AND EASEMENT AREA A MINIMUM OF  
1.75 FEET ALONG THE INTERIOR BOUNDARY OF ALL LOT LINES FOR THE  
INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE  
OF STORMWATER FROM IMPROVEMENTS ON EACH LOT. SUCH  
STANDARD EASEMENT AREA IS IN ADDITION TO ANY OTHER EASEMENT,  
OR INSTRUMENTAL, STORMWATER EASEMENTS AS MAY BE DEMANDATED  
BY THE LOCAL UTILITY DISTRICT OR ANY OTHER AGENCY OR MAY BE  
REQUIRED BY THE GREENE COUNTY PLANNING COMMISSION

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

I HEREBY CERTIFY THAT THIS  
IS A CATEGORY 1 SURVEY  
AND THE RATIO OF PRECISION  
IS 1:2000



## REGISTER OF DEEDS



LEGEND  
○ IRON PIN SET  
THIS SURVEY  
■ WATER METER

DWS NO. 2016016

CERTIFICATE OF OWNERSHIP  
I HEREBY CERTIFY THAT I HAVE AND THE OWNERS OF  
THE PROPERTY SHOWN HEREON AND THAT I HAVE HEREBY  
ADOPTED THIS PLAN OF SUBDIVISION WITH ALL THE  
CONSENTS OF THE GREENE COUNTY PLANNING COMMISSION  
AND THAT THE INSTRUMENTS HAVE BEEN  
FILED AS SHOWN HEREON TO THE SPECIFICATIONS  
OF THE SUBDIVISION REGULATIONS

DATE: \_\_\_\_\_

CERTIFICATE OF ACCURACY  
I HEREBY CERTIFY THAT THE PLAN SHOWN AND  
DESCRIBED HEREON IS A TRUE AND CORRECT  
SURVEY TO ACCURACY REQUIRED BY THE GREENE  
COUNTY PLANNING COMMISSION AND  
THAT THE INSTRUMENTS HAVE BEEN  
FILED AS SHOWN HEREON TO THE SPECIFICATIONS  
OF THE SUBDIVISION REGULATIONS

DATE: 5-10-2016

CERTIFICATE OF GREENVILLE LIGHT & POWER  
THE SIGNATURE BELOW CERTIFIES THAT SUBJECT TO  
EXISTING SLATS LINE EXTENSION POLICY, ELECTRIC  
SLATS LINE IS PROVIDED TO THE DEVELOPMENT  
DESCRIBED ON THIS PLAN. NOTE THAT SLATS LINE  
EXTENSION POLICY MAY REQUIRE THAT TOWN'S  
BE MADE TO IS APPOINTED ELECTRIC SERVICES  
BE EXTENDED TO THIS SITE

GREENVILLE LIGHT & POWER DATE: \_\_\_\_\_

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

DATE: \_\_\_\_\_

LOCAL UTILITY DISTRICT PROVIDER  
OR HIS AUTHORIZED REPRESENTATIVE

CERTIFICATION OF STREETS AND UTILITIES  
I HEREBY CERTIFY THAT STREETS HAVE BEEN  
INSTALLED IN ACCORDANCE WITH THE  
APPLICABLE ZONING ORDINANCES OR  
ADEQUATE REPORT OR MAY BE DEDICATED  
UPON AN EXISTING PUBLIC ROAD SHALL  
SERVE THESE LOTS AS PROVIDED

STATE COMMISSIONER  
COUNTY ROAD SUPERVISOR  
DATE: \_\_\_\_\_

CERTIFICATION OF THE APPROVAL  
FOR 311 STREET ASSIGNMENT

I HEREBY CERTIFY THAT THE STREET SHALL BE  
NOTED ON THE FINAL PLAT NUMBER APPROVED AS ASSIGNED

DATE: \_\_\_\_\_

CERTIFICATE OF APPROVAL FOR RECORDING  
I HEREBY CERTIFY THAT THE SUBDIVISION PLAN SHOWN  
HEREON HAS BEEN FOUND TO COMPLY WITH THE  
SUBDIVISION REGULATIONS OF THE  
STATE OF TENNESSEE AND THAT IT HAS BEEN  
APPROVED BY THE PLANNING  
COMMISSION AND THAT IT HAS BEEN APPROVED FOR  
RECORDING IN THE OFFICE OF THE COUNTY CLERK

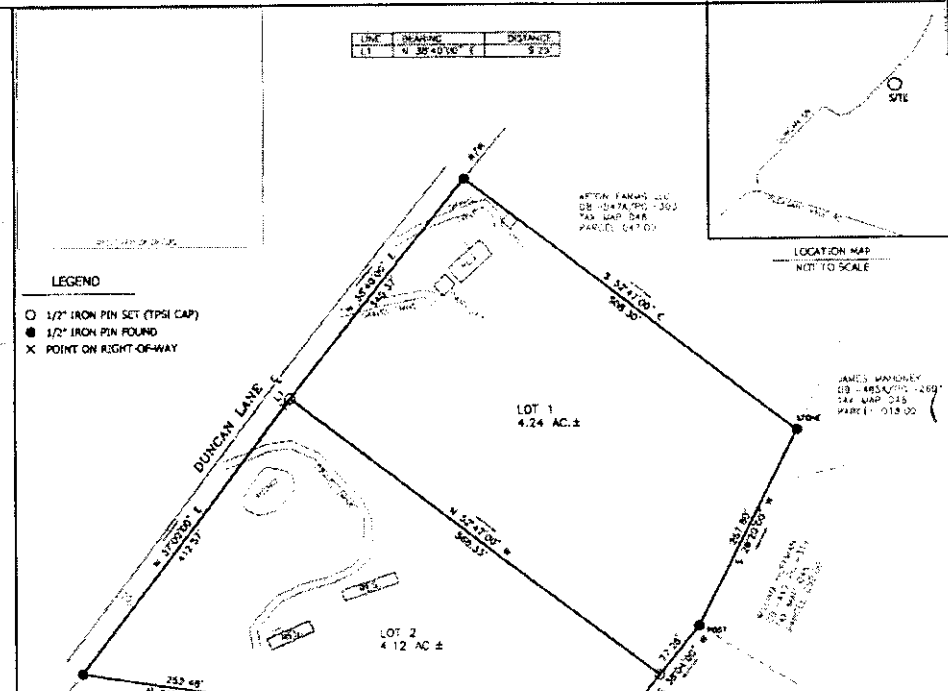
SECRETARY PLANNING  
COMMISSION DATE: \_\_\_\_\_

## SURVEY FOR LOUISE COLYER

27ND CIVIL DISTRICT  
GREENE COUNTY, TN  
DEED REF. A P/O DB-240 P-252  
TAX MAP 148  
A P/O PARCEL 28.00

SCALE: 1" = 20' DATE: 5-10-2016

TONY RAY BOWMAN  
REGISTERED LAND SURVEYOR  
P.O. BOX 665  
GREENEVILLE, TN 37744-0665  
PHONE: (423) 438-4235



SURVEY BY: CHARLES I JOHNSON  
NUMBER: 1555  
PROJECT: 1613  
DATE: 04-16-2015

**AFTER REPLAT**

CERTIFICATE OF GREENVILLE LIGHT & POWER

The signature block identifies that, subject to meeting CLATS' own distribution policies, specific services can be provided to the undersigned at no charge on this point. Note that CLATS has extensive services and requires that payments be made for CLATS' primary service unless as provided in this case.

3

Copyright © 2001 by John Wiley & Sons, Inc.

**CERTIFICATE OF THE APPROVAL OF WATER SYSTEMS**

I hereby certify that the goods, under entry number 678090, are  
exempted from payment of duty under Section 10(a) of the Customs Act,  
of 1902, as being for the use of the Government.



\_\_\_\_\_

0000000 0000000000

COUNTY REGIONAL PLANNING COMMISSION

ROBERTS &amp; PAYTON PROPERTY PARTITION

TOTAL ACRES 8.36 TOTAL LOTS 3

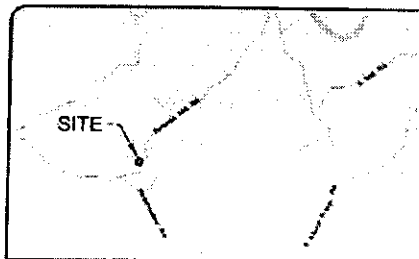
COUNTY GREENE CIVIL DISTRICT       

100'	100'	0'	100'
------	------	----	------

SCALE 1" = 100' BY 100'



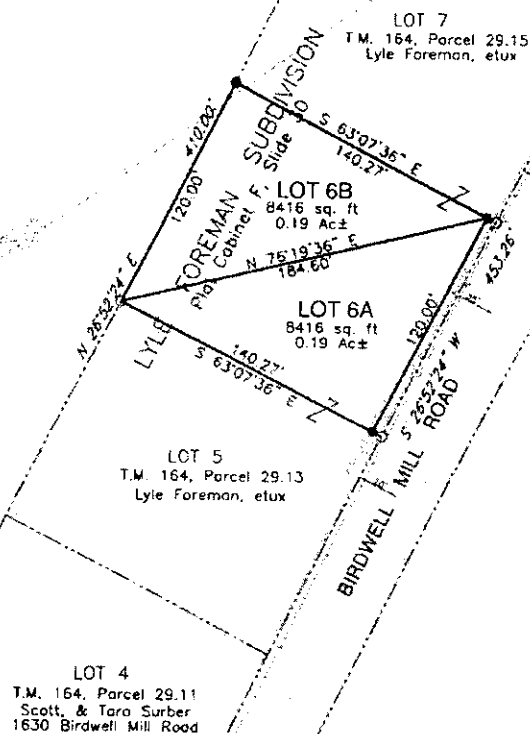




VICINITY MAP  
NOT TO SCALE

FOREMAN  
D.B. 447, Pg. 405  
T.M. 164, Parcel 29.03

NORTH RECORDED TO PLAN OF  
LYLE FOREMAN SUBDIVISION  
PLAT CABINET F, SLIDE 30



OWNER LOT 6  
Lyle Foreman, et ux  
1465 Birdwell Mill Road  
Greeneville, TN 37743

LOT 6 PREVIOUSLY APPROVED FOR 3 BEDROOMS  
UNDER STANDARD REGULATIONS DATED 11-30-00 BY  
GRANT REAVES, ENVIRONMENTAL SPECIALIST, DIVISION  
OF GROUND WATER PROTECTION

This survey was made without the benefit of a Title Report, from information provided by the owner, a previous survey as recorded in Plat Cabinet F, Slide 30 and an actual on the ground survey.

Setbacks shall conform to the Greene County Zoning Resolution.

Current Greene County Zoning : A1  
Front Setback - 30'  
Rear Setback - 30'  
Side Yard - 12'

There is hereby established an easement area a minimum of 7.5' wide along the interior side of all lot lines for the installation and maintenance of utilities and the conveyance of stormwater runoff from improvements on each lot. Such standard easement area is in addition to any other structural or nonstructural stormwater easements as may be delineated by a licensed surveyor and/or engineer or that which may be required by the Greene County Regional Planning Commission.

Subject property is not located within a special flood hazard area as shown on FIRM Map Number 47059C03750, effective date July 3, 2006.

This survey is subject to any and all easements, servitudes, covenants or restrictions either written or unwritten that may effect said property.

Lot 6 Lyle Foreman Subdivision as found on Greene County Tax Map 164, Parcel 29.14.

Lots 6A and 6B can not be sold as a stand alone lot, and shall be combined with adjoining property in order to meet all applicable regulations including road frontage requirements. Lot 6A is being combined with Tax Map 164, Parcel 29.13, Lot 6B is being combined with Tax Map 164, Parcel 29.15.

LEGEND

- WATER LINE
- OVERHEAD POWER/TELEPHONE
- IRON PIN FOUND
- IRON PIN SET
- △ UTILITY POLE



REGISTER OF DEEDS

Lot 6 Lyle Foreman Subdivision  
Greene County Tax Map 164, Parcel 29.14

RESUBDIVISION OF LOT 6

LYLE FOREMAN SUBDIVISION			
GREENE COUNTY REGIONAL PLANNING COMM.			
TOTAL ACRES	0.39	TOTAL LOTS	2
ACRES NEW ROAD	0	MILES NEW ROAD	0
OWNER	Lyle Foreman	CIVIL DISTRICT	3rd
SURVEYOR	Benchmark Design, PLC	CLOSURE ERROR	1:10,000
SCALE	1" = 40'		

NOT TO BE USED FOR RECORDS OF DEEDS OR FOR ANY OTHER PURPOSES WITHOUT WRITTEN CONSENT OF THE SURVEYOR.

**Benchmark Design, Inc.**  
ENGINEERING & SURVEYING

2617 W. Market Street  
Greeneville, TN 37743  
Phone: 423-739-1114  
Fax: 423-729-1071

CERTIFICATE OF OWNERSHIP AND DEDICATION

I, (we) hereby certify that I am (we are) the owner(s) of the property shown and described herein and that I (we) hereby adopt this plat of subdivision with my (our) free consent, relation the minimum building restriction lines and dedicate all streets, alleys, easels, parks, and other open space to public or private use as noted.

Date: \_\_\_\_\_

CERTIFICATE OF APPROVAL FOR RECORDING

I hereby certify that the plat shown here has been found to comply with the Subdivision Regulations for Greene County, Tennessee, with the exception of such variances, if any, as are noted in the minutes of the Greene County Regional Planning Commission and that it has been approved for recording in the Office of the County Registrar. If required, a surety bond in the amount of \$\_\_\_\_\_ has been posted with the Greene County Regional Planning Commission to ensure completion of all required improvements in case of default.

Date: \_\_\_\_\_

CERTIFICATE OF ACCURACY

I hereby certify that the plat shown and described herein is a true and correct survey performed to the standards of a Class I survey as set forth by the Tennessee Department of Resources, Div. of Regulatory Boards, Chapter 0420-3, Standards of Practice, and as required by the Greene County Regional Planning Comm. All measurements have been set as shown herein to the specifications of the Planning Comm.

Date: \_\_\_\_\_

# ***Planning Commission Monthly Report***

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## **May 2016**

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*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	\$ 17,118.00	\$ 3,145.00	22.51%
<i>April</i>	\$ 8,768.00	\$ 17,320.00	\$ 8,552.00	97.54%
<i>May</i>	\$ 13,999.00	\$ 10,978.00	\$ (3,021.00)	-21.58%
<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	\$ 131,791.13	\$ 26,956.13	20.45%

# 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	58	10	20.83%
<i>April</i>	39	57	18	46.15%
<i>May</i>	49	54	5	10.20%
<i>June</i>	54			

YTD Comparatives				
Totals	YTD 14-15	YTD 15-16	Difference	Percentage
	451	500	49	10.86%

**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	\$ 600.00	\$ (80.00)	-11.76%
<i>April</i>	\$ 560.00	\$ 390.00	\$ (170.00)	-30.36%
<i>May</i>	\$ 390.00	\$ 590.00	\$ 200.00	51.28%
<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	\$ 7,380.00		

# 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	9	4	80.00%
<i>April</i>	6	6	0	0.00%
<i>May</i>	4	8	4	100.00%
<i>June</i>	9			

<b>YTD Comparatives</b>				
<b>Totals</b>	<b>YTD 14-15</b>	<b>YTD 15-16</b>	<b>Difference</b>	<b>Percentage</b>
	<b>36</b>	<b>95</b>		

**GREENE COUNTY**  
**BUILDING & ZONING OFFICE**  
**PERMIT BREAKDOWN MAY 2016**

<b>Code</b>	<b>Description</b>	<b>Permits</b>
210	Single Family Residence*	9
213	Residential Add-On	2
212	Off Frame Modular*	1
231	Double Wide Manufactured	5
220	Single Wide Manufactured	7
240	Attached Residential Garage	0
243	Detached Residential Garage	2
243	Detached Accessory Building	9
241	Porch	4
242	Deck	0
241	Carport	1
260	Rezoning	0
265	Variance	0
200	Other**	13
244	Apartment	0
245	Commercial	0
300	Gas	0
301	Mechanical	0
302	Plumbing	1
	<b>TOTAL</b>	<b>54</b>

\*also includes any garages, porches & decks

\*\*includes remodels, roofs, demolition and enclosing porch

Greene County , Tennessee  
Office Of The Register Of Deeds  
Annual Financial Report  
For The Period Of 07/01/2015 - 06/30/2016

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	285457.31	0.00	278606.34	0.00	6850.97	0.00
CONVEYANCE TAX	0.00	0.00	637746.69	0.00	622440.77	0.00	15305.92	0.00
DP FEES	0.00	0.00	20599.37	0.00	20599.37	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3444.00	0.00	3444.00	0.00	0.00	0.00
RECORDING FEES	-2092.00	0.00	227450.11	0.00	250994.40	0.00	-22156.89	-704.60
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	0.00	1494.00	0.00	1494.00	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CR/DB CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	-2092.00	0.00	1176191.48	0.00	1177578.88	0.00	0.00	-704.60
SUMMARY OF ASSETS:								
CASH ON HAND	400.00							
CASH IN BANK	0.00							
ACCOUNTS RECEIVABLE	1692.00							
TOTALS:	2092.00							

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2015 through 06/30/2016.

*Joe Rader* *Annually* *July - 1, 2016*  
Register of Deeds Date

*David Lee Green* *7-1-2016*  
County Mayor Date

*Lori Bryant* *7-1-16*  
County Clerk Date

STATE OF TENNESSEE  
COUNTY OF GREENE  
I, Lori Bryant, County Clerk for said county, do hereby  
certify that the foregoing is a true and perfect copy of the  
*Annual Financial Report*  
*for Register Rader*  
as the same appears of record in my office. Witness my hand  
and official seal in Greenville, this the *1* day of  
*July* *2016*  
*Lori Bryant* Clerk



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**June 6, 2016**

### Greetings!

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

### Chamber News

#### Iris Festival

Vendors at the 22nd Annual Iris Festival May 21-22 were very happy with the crowds, despite a rainy day on Saturday. When Sunday dawned with beautiful East Tennessee weather, the streets filled to overflowing with visitors - probably the largest crowd in the history of the event. Even the "Sundown on Depot" Car Show on Saturday had a good showing for its first Iris Festival event, registering numerous classics for public viewing. Many thanks to our sponsors: Parker Hannifin, Radio Greeneville, The Greeneville Sun, News Channel 11, First Tennessee Bank, Takoma Regional Hospital, Consumer Credit Union, Greeneville Astros and McInturff, Milligan & Brooks. Our sincere appreciation also goes out to the many businesses, committees and individuals that assisted in making the festival a success.

#### Leadership Greene County

The deadline for Leadership Greene County nomination forms has been extended to June 17. The class will begin with an overnight retreat in August. For more information, contact Jennifer Wilder at [kqb@greenecop.com](mailto:kqb@greenecop.com) or visit [www.greenecountypartnership.com](http://www.greenecountypartnership.com).

#### Eastman Credit Union Ribbon Cutting And Open House

Please join the Green Coat Ambassadors at a ribbon cutting and open house for Eastman Credit Union Thursday, June 30, at 11:30 a.m. The business is located at 3811 E. Andrew Johnson Hwy., adjacent to Walmart SuperCenter.

#### Sponsorships Available For Membership Breakfasts

Sponsorships are available for the September and October Membership Breakfasts. Contact Lori Dowell at 638-4111 or email [gcp@greenecop.com](mailto:gcp@greenecop.com) for more information on sponsoring these breakfasts.

#### Community Insurance Ribbon Cutting And Open House

Join the Green Coat Ambassadors at a ribbon cutting and open house for Community Insurance Friday, July 1, from 9 a.m. to 5 p.m. The ribbon cutting ceremony will be held at 10 a.m. The business will be moving to a new location at 1307 Tusculum Blvd.

#### Beef Day Celebration

Mark your calendars now for the Agribusiness Committee of the Partnership's Beef Day Celebration Friday, July 22, from 6 to 8 p.m. at the Greene County Fairgrounds

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Livestock Pavilion. There will be contests, entertainment and free beef products to sample.

## Tourism News

### Sports Council Luncheon

The Tourism Sports Council will host its Fourth Annual Fundraising Luncheon Tuesday, July 12, from 11:45 a.m. to 1 p.m. at Trinity United Methodist Church. The guest speaker will be Jerry Odom, the new head football coach at Tusculum College. Tickets are \$25 each and can be purchased at the Partnership office. The title sponsor is Consumer Credit Union. Contact Tammy Kinser at 423-638-4111 or email [tkinser@greenecop.com](mailto:tkinser@greenecop.com) for ticket information.

### Tourism To Host Google Workshop

Tourism is teaming up with the Small Business Development Center at ETSU to host a "Get Your Business Google-ized" workshop and a "Get Your Business Online" lab Wednesday, July 20, at the Kathryn W. Leonard Administrative Building. The event is co-sponsored by Tusculum College and Walters State Community College and, as a result, all participants can attend for FREE and lunch will be provided. To register, contact Tammy Kinser at 423-638-4111 or email [tkinser@greenecop.com](mailto:tkinser@greenecop.com). The workshop and lab are limited to the first 40 registrants.

## Education & Workforce Development

### 2016 Wage & Benefit Survey

The Education & Workforce Development Department released the 2016 Wage and Benefit Survey May 31 to all participating industries. The survey results are now available at a cost of \$25 for Partnership members, and \$50 for non-members. For more information, email Rebeckah Ball at [ewf@greenecop.com](mailto:ewf@greenecop.com) or call 638-4111.

## Member News

### Main Street: Greeneville Annual Meeting

Main Street: Greeneville will host its Annual Meeting June 14 on the Dickson-Williams Mansion lawn. Social gathering will begin at 5:30 p.m. and an all-you-can-eat fish fry buffet provided by The Farmer's Daughter will begin at 6 p.m. Entertainment will be music by the Soul Providers with a public concert from 7:30 to 9 p.m. Tickets are \$30 for adults and \$10 for children age 6 and under. For more information, contact Main Street: Greeneville Director Jann Mirkov at 639-7102 or email [director@mainstreetgreeneville.org](mailto:director@mainstreetgreeneville.org).

### Lyrics On The Lawn

The Third Annual Lyrics on the Lawn music concert series will be held every Thursday in July, rain or shine, on the lawn of the Dickson-Williams Mansion. The free concerts are a project of Main Street: Greeneville and will include a mix of musical genres and artists such as Steve Brown, My New Favorites, Living Testament, Michael Jacobs, Jazzmatics, Blue Carpet Corner, The Color 7 and Loose Change. For more information, visit [www.mainstreetgreeneville.org](http://www.mainstreetgreeneville.org). All concerts are family-friendly.

Have a great week!

Special thanks to the newsletter sponsor:



**"We Have the Technology . . .**

**"We Have the Team.**



Greene County Partnership

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





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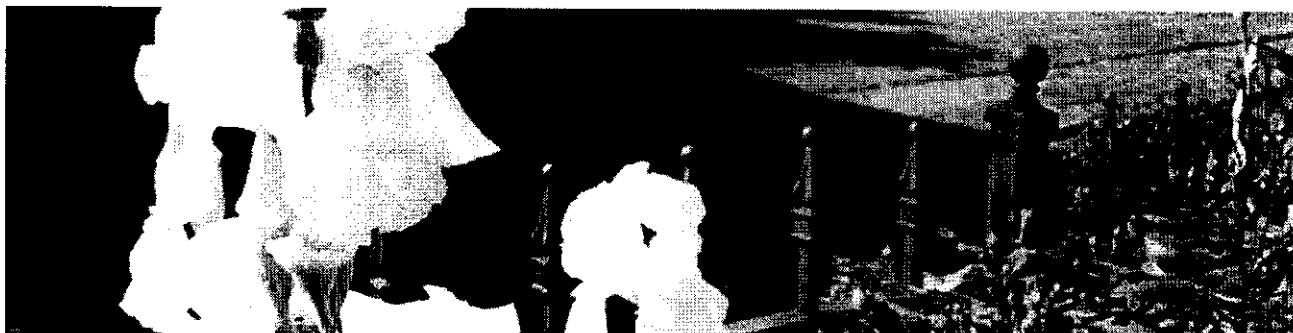
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June 20, 2016

### Greetings!

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

### Chamber News

#### Eastman Credit Union Ribbon Cutting And Open House

Join the Green Coat Ambassadors at a ribbon cutting and open house for Eastman Credit Union Thursday, June 30, at 11:30 a.m. The business is located at 3811 E. Andrew Johnson Hwy., adjacent to Walmart SuperCenter.

#### Membership Breakfast Sponsorships Available

Sponsorships are still available for the September and October Membership Breakfasts. Contact Lori Dowell at 638-4111 or email [gcp@greenecop.com](mailto:gcp@greenecop.com) for more information on sponsoring these breakfasts.

#### Community Insurance Ribbon Cutting And Open House

Join the Green Coat Ambassadors at a ribbon cutting and open house for Community Insurance Friday, July 1, from 9 a.m. to 5 p.m. The ribbon cutting ceremony will be held at 10 a.m. The business will be moving to a new location at 1307 Tusculum Blvd.

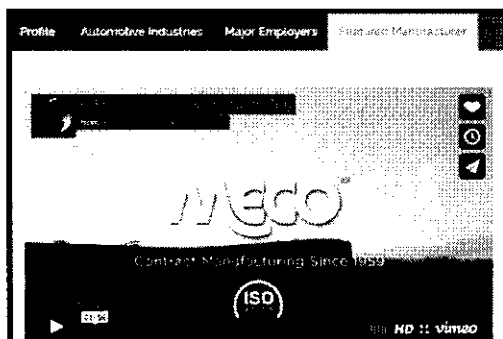
#### Green Coat Ambassador Of The Quarter

Congratulations to Delora Bibb for being named the Green Coat Ambassador of the Quarter for June. Many thanks to Delora for all her hard work and dedication.

### Economic Development News

#### Meco Video Featured On Newly Enhanced National Database

Special thanks to Meco Corporation for allowing the Partnership to feature its contract manufacturing marketing video on the recently-enhanced national property database Zoom Prospector. This is the parent site to the Partnership's local [GreeneCountyProspector.com](http://GreeneCountyProspector.com) database and is regularly utilized by site selection consultants to identify states, counties, Economic Development Organizations and available properties. To view the video and the new Greene County Partnership Profile Page, visit



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[ZoomProspector.com](http://ZoomProspector.com) and click on the "Featured Manufacturer" tab. Any manufacturers interested in having their videos featured on the site should contact Ashley Shelton at 638-4111 or email [econdev@greenecop.com](mailto:econdev@greenecop.com).

### Updating Property Database

The Partnership continues to encourage members to assist with updating the [GreeneCountyProspector.com](http://GreeneCountyProspector.com) building database, the organization's main resource when responding to local and out-of-state prospects. Anyone owning an industrial or commercial property available for development should contact Ashley Shelton at 638-4111 or email [econdev@greenecop.com](mailto:econdev@greenecop.com).

### Tourism News

#### Google Workshop

Tourism's "Get Your Business Google-ized" workshop and "Get Your Business Online" lab is filling up quickly with only 15 seats left. The workshop is FREE and includes morning and afternoon refreshments, lunch sponsored by Andrew Johnson Bank and a workbook to take home. Special thanks to Mark Bays and the Small Business Development Center at ETSU for their support and coordination of the event and to Tusculum College and Walters State Community College for their contributions that will enable participants to attend at no charge. Tourism is currently seeking sponsorship for refreshments at a cost of \$250. If you are interested in signing up for the workshop or assisting with sponsorship, contact Tammy Kinser at [tkinser@greenecop.com](mailto:tkinser@greenecop.com).

#### Sports Council Fundraising Luncheon

Remember to purchase tickets now for the Sports Council's Fundraising Luncheon Tuesday, July 12, from 11:45 a.m. to 1 p.m. at Trinity United Methodist Church. The event will be sponsored by Consumer Credit Union and will feature new Tusculum head football coach Jerry Odom. Tickets are \$25 each and can be purchased from any Sports Council member or at the Greene County Partnership office. For more information, contact Tammy Kinser at [tkinser@greenecop.com](mailto:tkinser@greenecop.com).

#### Fourth Annual Festival Of Trees

Tourism has announced the dates for the Fourth Annual Festival of Trees. Beginning with an open house November 13, the event will span 10 days with final bidding concluding November 23. The committee encourages local businesses, churches and organizations to commit to decorating and donating items to this event by July 31 for a chance to win a prize. The festival will take place in the Greeneville Commons and will be sponsored by DTR Tennessee, Food City, The Greeneville Sun and Radio Greeneville. Sponsorships are still available at \$250 and \$500. To sponsor or register for this event, call 638-4111 or email Tammy Kinser at [tkinser@greenecop.com](mailto:tkinser@greenecop.com).

### Education & Workforce Development News

#### Teacher Supply Depot Donation

The Foster Grandparent Program recently donated much-needed school supplies to the Partnership's Education & Workforce Development Department's Teacher Supply Depot. Their generosity will benefit local teachers across the county and is greatly appreciated. Anyone interested in donating to the Teacher Supply Depot should contact Rebeckah Ball at [ewf@greenecop.com](mailto:ewf@greenecop.com) or call the Partnership at 423-638-4111.

Have a great week!

Special thanks to the newsletter sponsor:

	<p><b>"We Have the Technology . . .</b></p> <p><b>"We Have the Team.</b></p>
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July 4, 2016

### Greetings!

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

### Chamber News

#### Golf Shoot-Out

Brochures and registration forms for the 22nd Annual Greene County Partnership Golf Shoot-Out will be going out to members this week. The tournament is scheduled for Thursday, August 11, at Link Hills Country Club, and the entry fee of \$150 per player includes cart and greens fees, lunch, beverages during play and dinner following the tournament. Sponsorships are available as follows: title sponsor, \$1,500; contest sponsor, \$250; and hole sponsor, \$175. Partnership members are invited to provide door prizes (\$25 or more), and goody bag items for the golfers. For more information, contact Vickie Andrew at the Partnership, 638-4111, or email [vandrew@greenecop.com](mailto:vandrew@greenecop.com).

#### Beef Day

Don't forget the Agribusiness Committee of the Partnership's Beef Day Celebration Friday, July 22, from 6 to 8 p.m. at the Greene County Fairgrounds Livestock Pavilion. There will be contests, entertainment and free beef products to sample.

#### August Membership Breakfast

Mark your calendar now for the August Membership Breakfast scheduled for Tuesday, August 9, at 7:30 a.m. at the General Morgan Inn & Conference Center. The sponsor will be Walters State Community College and the cost is \$3 with reservations, \$8 without. RSVP to 638-4111 or email [gcp@greenecop.com](mailto:gcp@greenecop.com) by Friday, August 5.

#### Keep Greene Beautiful Cigarette Receptacles

Keep Greene Beautiful received 30 cigarette receptacles from Keep Tennessee Beautiful as part of the 2016 Cigarette Litter Prevention Program Grant to combat cigarette litter, the most littered item in America. The receptacles were placed at locations throughout the city and surveys will be conducted until the end of the year to track progress.



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### September Emailing

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

### Membership Breakfast Sponsorships Available

Sponsorships are still available for the September and October Membership Breakfasts. Contact Lori Dowell at 638-4111 or email [gcp@greenecop.com](mailto:gcp@greenecop.com) for more information on sponsoring these breakfasts.

### Welcome New Members

The Greene County Partnership welcomes the following new members: Change Is Possible (CHIPS) and Realty Executives East TN Realtors of Greeneville.

## Economic Development News

### HUF Video Featured On Newly Enhanced National Database

Special thanks to HUF North America for providing the newest video addition to the recently-enhanced national property database Zoom Prospector. This is the parent site to the Partnership's local [GreeneCountyProspector.com](http://GreeneCountyProspector.com) database and is regularly utilized by site selection consultants to identify states, counties, economic development organizations and available properties. To view the "History of HUF" video and the new Greene County Partnership Profile Page, visit [ZoomProspector.com](http://ZoomProspector.com) and click on the "Featured Manufacturer" tab. Any manufacturers interested in having their videos featured on the site should contact Ashley Shelton at 638-4111 or email [econdev@greenecop.com](mailto:econdev@greenecop.com).



Education & Workforce Development will host a manufacturing in-service for city and county teachers, administrators and counselors Thursday, July 28. The in-service will include plant tours and meetings with human resource managers and plant managers. This in-service program is part of the continuing effort in Greene County to provide better communication between the world of education and the world of work. Any educator interested in participating in this free day-long event should contact Rebeckah Ball at [ewf@greenecop.com](mailto:ewf@greenecop.com) or call 638-4111.

Have a great week!

Special thanks to the newsletter sponsor:



**Greene County Partnership**

\* 115 Academy Street Greeneville, Tennessee 37743 \* (423) 638-4111 \*  
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## 50-YEAR HONOR AND TRIBUTE CEREMONY

7 AUGUST 1966 TO 7 AUGUST 2016



**WHO:** Brown Springs Baptist Church of Mosheim, Tennessee with Reverend Richard Long leading and former members of Company A, 1<sup>st</sup> Battalion, 117<sup>th</sup> Infantry Brigade, Tennessee Army National Guard participating in planning.

**ATTENDEES:** Expect 100 to 400 current and former members of the local National Guard units and their families along with community members and leaders of Greene County and cities of Greeneville, Mosheim, Baileyton, and Tusculum.

**DIGNITARIES EXPECTED:** First District Congressman Phil Roe, Tennessee Governor Bill Haslam, The Adjutant General of the Tennessee National Guard MG Terry M. Haston, Mayors and Commissioners or Aldermen of Greene County, Greeneville, Mosheim, Baileyton and Tusculum.

**WHAT:** 50-Year HONOR AND TRIBUTE CEREMONY for the 8 National Guardsmen killed and 8 National Guardsmen injured in a training accident on 7 August 1966 near Chuckey, Tennessee.

WHEN and WHERE: 1:00 PM to 4:00 PM 7 August 2016 at the Fellowship and Conference Center of Brown Springs Baptist Church, Mosheim, Tennessee. Honor Ceremony will be conducted from 3:00 PM to 4:00 PM.

WHY: The former members of Co A, 1<sup>st</sup> Battalion, 117<sup>th</sup> Infantry Brigade, who were present for duty on 7 August 1966 and endured the loss of their friends and fellow soldiers, wish to publically recognize and honor them on the upcoming 50-year anniversary of that horrific event. Although the former members have lived with “survivor’s guilt” for the past 50 years and re-living this day is quite unpleasant, they realize that this is the last fitting opportunity for them to pay tribute to those killed or injured.

#### DRAFT AGENDA

Prayer	Reverend Richard Long
Present Colors	American Legion’s Greene County Honor Guard
National Anthem	
Pledge	
Opening Remarks	
Dignitary Speakers	
Awards Ceremony	Governor TAG, Tennessee Army National Guard
Song	Something Patriotic and Uplifting
Move Outside	
Firing Squad and Taps	American Legion’s Greene County Honor Guard
Retire Colors	American Legion’s Greene County Honor Guard

## ELECTION OF NOTARIES

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

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Jennings, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Waddell, Waddle, and White voted yes. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. The vote was 17 – aye; 0 – nay; and 4 – absent. The Commissioners voted in favor of the motion to approve the notaries.



**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**  
**AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO**  
**THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF**  
**NOTARY PUBLIC DURING THE JULY 18, 2016 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CHRISTOPHER ALLEN BABB	1130 CULBERTSON ROAD GREENEVILLE TN 37743	423-329-8949	206 N MAIN ST GREENEVILLE TN 37745	423-798-2217	WILLIAM M. CARROLL ANGEL/ EBBERT
2. JACK LYNN BRYANT	445 DIXIE RD GREENEVILLE TN 37743	639-6818	SAME	639-6818	
3. SHERRI H DICKENSON	584 KATIE LANE CHUCKEY TN 37641	423-552-4239	3095 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-636-1555	
4. AMANDA L JORDAN	180 JIMMY JOHNSTON RD GREENEVILLE TN 37743	423-620-5624	1115 MYERS ST GREENEVILLE TN 37743	423-639-8063	
5. JANE D JORDAN	290 PINE RIDGE DRIVE AFTON TN 37616	423-525-5198	1660 EAST ANDREW JOHNSON BANK GREENEVILLE TN 37616	423-636-3500	
6. LINDSAY ELIZABETH MATHES 6934929	1510 GRAYSBURG HILLS RD CHUCKEY TN 37641	423-360-0703	1115 MYERS ST GREENEVILLE TN 37743	423-639-8063	
7. T. PAIGE MENGEL	107 ORCHARD ST. GREENEVILLE TN 37745	423-638-3137	110 N. COLLEGE ST. GREENEVILLE TN 37743	423-636-6200	
8. DARIN L PATTERSON	625 S GREENE ST GREENEVILLE TN 37743	423-620-0133	2841 E. ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-798-2259	
9. JENNIFER RADER	1407 DAISY ST GREENEVILLE TN 37743	974-2657	124 AUTIN ST GREENEVILLE TN 37745	787-1458	
10. MATTHEW RENNER	208 EASY ST. GREENEVILLE TN 37745	423-552-4595	2841 E. ANDREW JOHNSON HWY. GREENEVILLE TN 37745	423-798-2207	
11. CARRIE A RUSSELL	12 BAYS MOUNTAIN RD MOHAWK TN 37810	423-972-5258	2841 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-798-2277	
12. AMANDA SAVAGE	5215 HORTON HIGHWAY GREENEVILLE TN 37745	423-552-4158	100 SOUTH MAIN STREET GREENEVILLE TN 37743	423-639-5183	
13. PATRICIA HINKLE SHELTON	400 MCMILLAN RD MOSHEIM TN 37818	423-329-8931	100 SOUTH MAIN STREET GREENEVILLE TN 37743	423-639-5183	
14. HUGH ALLEN WELLS MR	1807 WEST MAIN STREET GREENEVILLE TN 37743	423-638-7743	1807 WEST MAIN STREET GREENEVILLE TN 37743	423-638-7743	

  
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

7-8-16

DATE

A. A RESOLUTION AUTHORIZING THE MAYOR TO ENTER  
INTO AN AGREEMENT TO DISSOLVE THE JOINT VENTURE  
AGREEMENT ON KINSER PARK WITH THE TOWN OF GREENEVILLE

A motion was made by Commissioner Parton and seconded by Commissioner Jennings to approve a resolution authorizing the Mayor to enter into a an agreement to dissolve the joint venture agreement on Kinser Park with the Town of Greeneville.

The city owns 18 acres of Kinser Park and no longer wants to own any part of Kinser Park.

Commissioner Waddle brought up that if the County were to take on the whole responsibility of the park that they may have to buy out the city's assets. The city said that if the lease causes a problem, they would stay in the agreement, according to Mayor Crum.

Mayor Crum stated that the property is leased from the Tennessee Valley Authority, and operated by a third party. The city has the fiscal responsibility for the park, and it would revert to the county when the city gives up its partnership.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Jennings, McAmis, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Waddell, Waddle, and White voted yes. Commissioner Miller voted no. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. The vote was 16 – aye; 1 – nay; and 4 absent. The motion to approve the resolution passed.

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO  
AN AGREEMENT TO DISSOLVE THE JOINT VENTURE AGREEMENT  
ON KINSER PARK WITH THE TOWN OF GREENEVILLE**

WHEREAS, Greene County and the Town of Greeneville (collectively referred to as the municipalities) have leased property from the Tennessee Valley Authority and with real property owned by the municipalities have established and continue to operate a public park known as Kinser Park since 1976; and

WHEREAS, Greene County and the Town of Greeneville entered into a Joint Venture Agreement and established the Kinser Park Board to supervise the operations and management of Kinser Park; and

WHEREAS, on February 25, 2014 the municipalities signed an operating Agreement for Kinser Park to be operated and managed by a private operator; and

WHEREAS, the Town of Greeneville has expressed a desire to terminate the town's lease with T.V.A., terminate the Joint Venture Agreement with Greene County for the operation of the Park, and allow Greene County to assume ownership of all Kinser Park assets; and

WHEREAS, pursuant to article (5) of the Joint Venture Agreement (attached hereto as Exhibit "A") the Agreement may be terminated by either party; and

WHEREAS, after reviewing said Joint Venture Agreement, the Greene County Legislative Body has determined that it is in the best interest of the citizens and residents of the County to terminate the Joint Venture Agreement with the Town of Greeneville related to Kinser Park (Park), allow the Town of Greeneville to immediately withdraw from the operation of the Park by transferring its interest in Kinser Park to Greene County, and allow the County Mayor and County Attorney to enter into negotiations with the Town of Greeneville to dissolve

A

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this Joint Venture Agreement between the Town of Greeneville and Greene County, Tennessee in accordance with the directives above specified.

NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 18<sup>th</sup> day of July, 2016, a quorum being present and a majority voting in the affirmative that the County Mayor and County Attorney are authorized to enter into discussions with the Town of Greeneville and TVA to dissolve the Joint Venture Agreement pertaining to the operation of Kinser Park, to allow Greene County to assume ownership of the Town of Greeneville's interest in assets at Kinser Park, to authorize the county mayor on behalf of Greene County to enter into a separate or amended lease agreement with TVA., and to allow the County Mayor to execute such documents as is necessary to carry out the County Commission's directives as stated above.

Budget and Finance  
Sponsor

Levi Bryant  
County Clerk

David Lee Gunn  
County Mayor

Roger A. Woolsey  
County Attorney

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**JOINT VENTURE AGREEMENT  
PERTAINING TO  
KINSER PARK**

**EXHIBIT**

**"A"**

This agreement is made by and between Greene County, Tennessee and the Town of Greeneville, Tennessee pursuant to the Interlocal Cooperation Act to govern their joint venture commonly known as **Kinser Park**. As used herein, the County• shall refer to Greene County, Tennessee; the Town• shall refer to the Town of Greeneville, Tennessee; and Kinser Park• shall refer to the joint venture governed hereby. The terms of this agreement are as follows:

1. **Duration**. This agreement shall continue in effect until terminated as set forth in section 5 below.
2. **Organization**. Kinser Park shall not be a separate legal entity, but shall act as a joint agency of the County and the Town.
3. **Purpose**. The purpose of Kinser Park is to operate a public park for the benefit of the public and in particular for the benefit of the citizens and residents of the County and the Town.
4. **Financing**. Kinser Park shall be financed through a combination of revenues generated through the operation of Kinser Park, federal, state and private grants, contributions, and appropriations from the County and the Town. Neither the County nor the Town shall have any obligation to appropriate any particular sum, excepting such funds as maybe required to reimburse the Town as fiscal agent, pay for the annual audit of Kinser Park or deficits arising under section 6 paragraph E. Kinser Park shall be operated on a fiscal year beginning July 1<sup>st</sup> and ending on June 30<sup>th</sup>. The County Mayor and the City Administrator shall submit for approval an annual budget to the County and the Town on or before the preceding March 1<sup>st</sup>. All grants and all conditional contributions shall be subject to the joint approval of the County Mayor and the City Administrator. The Town shall act as fiscal agent for Kinser Park and shall hold, collect, disburse, invest, administer and account for all Kinser Park funds with the cost attributable to the same determined in accordance with *GAAP* for cost accounting and reported in accordance with *GASB* standards; such cost shall be reimbursed to the Town from Kinser Park funds. Kinser Park shall be audited annually by the Town's then auditor with the cost of the same paid from Kinser Park funds.
5. **Termination**. This agreement may be terminated by either party by giving the other six (6) months prior written notice following the approval of termination by

the legislative body of the terminating party. Upon termination and in the absence of a contrary agreement, Kinser Park's assets after satisfaction of all obligations and legal restrictions shall be distributed one-half to the County and one-half to the Town.

6. **Other Matters.**

A) **Governance.** The Kinser Park shall be governed by the County Mayor and the City Administrator beginning upon execution of this agreement at which time the existing Kinser Park Commission shall dissolve.

B) **Administration.** The business of Kinser Park shall be administered by the County Mayor and the City Administrator. Kinser Park shall be operated by a Concessionaire under contract with the County and the Town. The Concessionaire shall report to the County Mayor and the City Administrator. The Concessionaire shall not have the authority to bind Kinser Park, the County or the Town to any expenditure of funds, obligation, commitment or representation. The County Mayor and the City Administrator shall not commit Kinser Park, the County or the Town to any expenditure that is not approved in the budget for Kinser Park, or to any expenditure beyond the available funds of Kinser Park as certified by the appropriate officer of the Town. The Concessionaire shall at all times be considered an independent contractor of Kinser Park and as such shall not be considered, or treated as, a partner or co-venturer of Kinser Park, the County or the Town.

C) **Acquiring, Holding and Disposing of Property.** All property, both real and personal, shall be acquired and held in the names of the County and the Town as equal co-owners. Personal property may only be acquired in keeping with the approved budget or upon specific approval of both the County and the Town. Obsolete, non-functional and surplus personal property shall be disposed of in accordance with the then property disposal policies of the Town. The acquisition and disposal of real property shall require the specific approval of the County and the Town, including the acceptance of any gift or devise. All property acquired in whole or in part by grant or conditional gift shall be subject to applicable legal restrictions, if any.

D) **Repairs and Maintenance.** The Concessionaire by contract shall be responsible for repairing and maintaining all property used by Kinser Park.

E) **Insurance.** Subject to the Concessionaire's obligation to provide insurance pursuant to its contract to operate Kinser Park, Kinser Park shall be

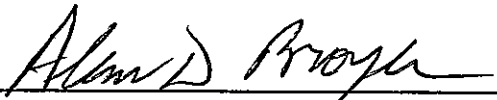
insured in like manner as the Town insures its property and operations. Should at any time, such insurance consist in whole or in part of a program of self-insurance, the Town shall be wholly responsible for such self-insurance excepting only a reasonable deductible and an appropriate charge for such self-insurance. Further excepted shall be any loss related to civil rights or any other claim, not normally covered by a conventional general liability policy or property casualty policy. Deductibles, premiums (including charges for self-insurance) and excepted losses shall be first charged against Kinser Park and any deficit shared equally by the County and the Town provided that the County or the Town has been found liable for such deficit.

F) **Immunity**. Kinser Park, the County and the Town expressly retain such governmental immunity as allowed by law.

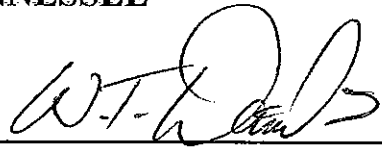
7. **Effective Date**. This agreement shall be effective upon the authorized execution by the County Mayor and the Town's Mayor.

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

**GREENE COUNTY, TENNESSEE**

  
\_\_\_\_\_  
Alan Broyles, County Mayor

**TOWN OF GREENEVILLE,  
TENNESSEE**

  
\_\_\_\_\_  
W.T. Daniels, Mayor



June 27, 2016

Jonathan D. McNutt  
Recreation Agreement Specialist  
Tennessee Valley Authority  
106 Tri cities Business Park Dr.  
Gray, Tennessee 37615

Dear Mr. McNutt,

Greene County and Greeneville have long been partners with the Tennessee Valley Authority (TVA) in operating Kinser Park in Greene County. The park is a great resource that offers many amenities to local residents and visitors.

With that said, the Town of Greeneville is interested in exploring the possibility of ending the Town's lease with the TVA and allowing Greene County to oversee operations of Kinser Park on its own. Kinser Park lies several miles outside of the Town limits of Greeneville, limiting the Town's ability to promote and maintain the Park. The Town of Greeneville and Greene County wish to pursue an amendment removing the Town of Greeneville from the January 26, 1976 Grant of Easement with the TVA. Once an amendment is developed, both the Greeneville Board of Mayor and Aldermen and the Greene County Commission will consider for approval.

If you have any questions Todd Smith, City Administrator for Greeneville, can answer any questions at 787-6184.

Respectfully,

W.T. Daniels  
Mayor  
Town of Greeneville TN

David Crum  
Mayor  
Greene County TN



B. A RESOLUTION TO ESTABLISH A MANDATORY RETIREMENT AGE REQUIREMENT PURSUANT TO TENNESSEE CODE ANNOTATED, SECTION 8-36-205, TO AUTHORIZE THE PAYMENT OF THE SUPPLEMENT BRIDGE BENEFIT PURSUANT TO THE TENNESSEE CODE ANNOTATED, SECTION 8-36-211, AND TO AUTHORIZE GROUP 1 MEMBERS WHO HAVE CREDITABLE SERVICE IN A GROUP 1 POSITION COVERED BY SUCH MANDATORY AGE RETIREMENT TO RETIRE ON SERVICE RETIREMENT BENEFITS UPON ATTAINMENT OF AGE FIFTY- FIVE (55) WITH TWENTY-FIVE (25) YEARS OF CREDITABLE SERVICE PURSUANT TO TENNESSEE CODE ANNOTATED, SECTION 8-36-201(A) (2)

A motion was made by Commissioner Quillen and seconded by Commissioner Waddell to approve a resolution to establish a mandatory retirement age requirement pursuant to Tennessee Code Annotated, Section 8-36-205, to authorized the payment of the Supplement bridge benefit pursuant to the Tennessee Code Annotated, Section 8-36-211, and to authorize Group 1 members who have creditable service in a Group 1 position covered by such mandatory age retirement to retire on service retirement benefits upon attainment of age fifty-five (55) with twenty-five (25) years of creditable service pursuant to Tennessee Code Annotated, Section 8-36-201 (A) (2).

Sheriff Pat Hankins explained that this resolution was brought up to establish a mandatory retirement age for post-certified officers to authorize payment of supplemental Bridge Benefit and to allow those who have reached the age of 55 with 25 years of service to retire with service retirement benefits. There would be no penalty to retire at 55 with 25 years of service, but at 60 it would be mandatory to retire. The resolution would require all post-certified officers who were 60 and older to retire within the next 18 month. He stated that the Bridge Benefit is set by the state. An employee has to have 30 years of employment as an officer to continue insurance post-retirement.

The Tennessee Highway Patrol, Cocke County and others in the surrounding area have passed this resolution. Sheriff Hankins' concern was that the Greene County Sheriff's Department could lose officers to surrounding areas if this resolution is not passed. This resolution would give better benefits and would be a recruitment tool.

After the discussion, Commissioner Peters made a motion to pull the resolution. Although, the sponsor Commissioner Collins was not present to pull the resolution. Commissioner Peters amended his motion to refer it to the Insurance Committee for review due to not knowing what the resolution would cost the County. The motion was seconded by Commissioner White.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Cobble, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Randolph, and White voted yes. Commissioners Clemmer, Jennings, Quillen, Waddle, and Waddell voted no. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. The vote was 12 – aye; 5 – nay; and 4 – absent. The motion to refer the resolution to the Insurance Committee for review due to not knowing what the resolution would cost the County passed. The resolution will be brought back next month as Old Business.

**C. A RESOLUTION REQUESTING SUPPORT OF LEGISLATION  
REGARDING LOCAL DETERMINATION OF BOARDBAND AND  
INTERNET SERVICES**

A motion was made by Commissioner Carpenter and seconded by Commissioner Peters to approve a resolution requesting support of legislation regarding local determination of boardband and internet services.

Mayor Crum asked Beverly Miller,, Assistant Director of Schools and the Chief Technology officer for Greeneville City School District, to explain the resolution.

Beverly Miller stated that this resolution is a request to support legislators in opening up more options for fiber optics and boardband in Greene County. This would allow local utility companies to provide fiber optics and boardband to residents who they do already provide other services to, such as electricity. This would support legislators if this actually becomes something that Greeneville Light & Power would be interested in doing.

Mayor Crum called the Commisioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Jennings, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Waddell, Waddle, and White voted yes. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. The vote was 17 – aye; 0 – nay; and 4 absent. The motion to approve the resolution passed.

**A RESOLUTION REQUESTING SUPPORT OF LEGISLATION REGARDING  
LOCAL  
DETERMINATION OF BROADBAND AND INTERNET SERVICES**

WHEREAS, as the utility of the 21st century, universal availability of affordable high speed fiber optic broadband services for all citizens has been identified as a national priority; and

WHEREAS, high speed fiber optic services are a modern necessity that is essential for future economic development, education, public health and safety, agribusiness growth, and quality of life; and

WHEREAS, affordable access to fiber optic broadband services allows businesses to compete locally, regionally, nationally, and internationally in today's emerging knowledge-based global economy; and

WHEREAS, whether through public or private investment, a local community is best equipped to decide how to meet its needs in regards to essential infrastructure and services; and

WHEREAS, historically, local governments have ensured access to essential services by banding together to provide those services that were not offered by the private sector or the services offered did not meet the needs of the community; and

WHEREAS, local governments should have as many options as possible when they decide how to meet their communities' essential infrastructure and utility needs; and

WHEREAS, municipal electric utilities that offer fiber optic services provide an option for market competition, consumer choice, economic development, and universal, affordable Internet access; and

WHEREAS, Tennessee's municipal electric providers have had the statutory authority to offer fiber optic services within their electric service territory since 1999; and

WHEREAS, Tennessee's municipal electric utilities that have deployed fiber optic networks have brought some of the fastest broadband services in the world to areas that did not have adequate access to high speed broadband Internet services; and

WHEREAS, should a local government and community decide it is needed, municipal electric providers can provide essential fiber optic services that expand access and promote economic development, increased educational opportunities, regional and global competitiveness, telemedicine, telework, and better quality of life; and

WHEREAS, with municipal electric utilities being limited to offering fiber optic services only to their electric service territories, local governments are severely restricted in their options for providing high speed fiber optic broadband services when incumbent providers are providing inadequate service; and

WHEREAS, the current statutory limitation that restricts municipal electric utilities to providing fiber optic broadband services within their electric service territory can prevent a

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C.

vital and essential service from being available to local citizens based solely on which electricity provider serves their home or business; and

WHEREAS, if the current statutory limitation that restricts municipal electric utilities that provide fiber optic services to their electric service territory were removed, local governments and their utilities would have more options as they decide how to best meet their communities' need for access to high speed broadband Internet; and

NOW, THEREFORE, BE IT RESOLVED by the Greene County Commission, meeting in session on the 18<sup>th</sup> day of July 2016, in Greeneville, Tennessee, as follows:

SECTION 1. That the Greene County Commission affirms that local governments, potentially through their public utilities, should be able to decide locally how essential services should be offered and how to meet critical infrastructure needs.

SECTION 2. That the Greene County Commission affirms that the local elected leadership and their local utilities are best equipped to decide how essential infrastructure and vital services should be offered to citizens, ratepayers, residents, and businesses in their counties.

SECTION 3. That the Greene County Commission requests the statewide delegation to the Tennessee General Assembly support legislation to allow local communities and their municipal electric providers to decide locally what is best in regards to the broadband services offered to its citizens by removing the current statutory limitation that restricts municipal electric utilities' ability to provide fiber optic broadband services to its electric service territory.

SECTION 4. That upon approval of this resolution and its signing, the Greene County Commission directs the County Clerk's Office to mail a copy of this resolution to Greene County's State Representatives and State Senator.

SECTION 5. That this resolution shall take effect upon passage, the public welfare requiring it.

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\_\_\_\_\_  
Brad Peters  
Sponsor

\_\_\_\_\_  
*David Lee Carr*  
County Mayor

\_\_\_\_\_  
*Leri Bryant*  
County Clerk

\_\_\_\_\_  
*Roger A. Woolsey*  
County Attorney

D. A RESOLUTION REQUESTING REVISIONS TO TENNESSEE DEPARTMENT OF TRANSPORTATION PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-35 (18), STATE PROJECT NO. 30005-2241, (US 321) FROM NORTH OF COCKE COUNTY LINE TO NORTH OF NOLICHUCKEY RIVER NEAR BRIGHT ROAD, GREENE COUNTY, AND SUBSEQUENT PROJECTS DESIGNATED AS PIN 100229.0 (FROM NORTH OF NOLICHUCKEY RIVER NEAR BRIGHT HOPE ROAD TO 1.9818 MILES SOUTH OF SR-349 NEAR PATES LANE), AND PIN 100230.00 (FROM SR-349 NEAR PATES LANE TO SR-34)

A motion was made by Commissioner Peters and seconded by Commissioner Waddle to approve a resolution requesting revisions to Tennessee Department of Transportation project designated as Federal Project No. STP-35 (18), State Project No. 30005-2241, (US 321) from north of Cocke County line to north of Nolichucky River near Bright Hope Road, Greene County, and subsequent projects designated as PIN 100229.0 (from north of Nolichucky River near Bright Hope Road to 1.9818 miles south of SR-349 near Pates Lane), and PIN 100230.00 (from SR-349 near Pates Lane to SR-34).

Mayor Crum announced that Commissioner Peters brought copies of the map of the area in Greene County north of the Nolichucky River near Bright Hope Road which was originally planned by the Tennessee Department of Transportation to be a four-lane road but was changed to be a two-lane highway.

Commissioner Peters said that the reason why Greene County never has road construction going on is because there has never been a consensus of local governments here in regards to roads. The purpose of the resolution is to ask TDOT to change the plans back to a four-lane road.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Jennings, McAmis, Miller, Morrison, Neas, Parton, Patterson, Peters, Quillen, Randolph, Waddell, Waddle, and White voted yes. Commissioners Collins, Kesterson, Shelton, and Tucker were absent. The vote was 17 – aye; 0 – nay; and 4 – absent. The motion to approve the resolution passed.

Mayor Crum announced for the Commissioners to take a 10 minute recess before starting the 2016-17 Budget Workhsop.

**A RESOLUTION REQUESTING REVISIONS TO TENNESSEE DEPARTMENT OF  
TRANSPORTATION PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-  
35(18), STATE PROJECT NO. 30005-2241-14, SR-35, (US 321) FROM NORTH OF  
COCKE COUNTY LINE TO NORTH OF NOLICHUCKY RIVER NEAR BRIGHT  
HOPE ROAD, GREENE COUNTY, AND SUBSEQUENT PROJECTS DESIGNATED  
AS PIN 100229.00 (FROM NORTH OF NOLICHUCKY RIVER NEAR BRIGHT HOPE  
ROAD TO 0.918 MILES SOUTH OF SR-349 NEAR PATE LANE), AND PIN 100230.00  
(FROM SR-349 NEAR PATES LANE TO SR-34).**

WHEREAS, on the 18<sup>th</sup> day of June 2012 the Greene County Commission adopted a resolution to accept a proposal by the Tennessee Department of Transportation to construct a project designated as Federal Project No. STP-35(18), State Project No. 30005-2241-14, SR-35 (US 321) from North of Cocke County Line to North of Nolichucky River near Bright Hope Road, Greene County; and

WHEREAS, said project was originally designed as a 4-lane divided highway and that design is consistent with the sections of this same highway either previously constructed or currently under construction in Cocke County; and

WHEREAS, the current plans for said highway in Greene County provide the right-of-way and grading for a 4-lane divided highway but the construction of a super 2-lane highway; and

WHEREAS, subsequent plans to improve SR-35 (US 321) identified as PINs 100229.00 and 10030.00, respectively, may also be planned as super 2-lane highways; and

WHEREAS, the expenditure of state highway funds to procure right-of-ways and grading for a 4-lane highway in Greene County but then construct a super- 2-lane highway would not appear to be in the best interests of the citizens of Greene County in view of the fact that a large portion of (US 321) in Cocke County connected to the projects above described in Greene County has been improved to a 4-lane highway.

NOW, THEREFORE, BE IT RESOLVED that the Greene County Commission, meeting in regular session on the 18<sup>th</sup> day of July 2016, a quorum being present and a majority voting in the affirmative, requests reconsideration by the Department of Transportation of its decision to build a 2-lane super highway for the three (3) referenced projects above and requests further the identified projects revert back to their original design as a 4-lane divided highway and be constructed as such.

D.

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BE IT FURTHER, RESOLVED that the County Court Clerk is directed to forward copies of this Resolution to the State Representatives and State Senator that serve Greene County and also to the Commissioner for the Department of Transportation requesting their support to construct 4-lane highways on the aforementioned sections of SR-35 (US 321) as originally designed and contemplated.

This request shall take effect upon passage, the public welfare requiring it.

Brad Peters

Sponsor

David Lyman

County Mayor

Leri Bryant

County Clerk

Roger A. Woolsey

County Attorney

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

## ADJOURNMENT

A motion was made by Commissioners McAmis and seconded by Commissioner Quillen to adjourn the July meeting.

Commissioner Wade McAmis closed the meeting in Prayer.