

STATE OF TENNESSEE  
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY  
JUNE 20, 2016  
6:00 P.M.

The Greene County Legislative Body met in regular session on Monday, June 20, 2016 at 6:00 p.m. in the Greene County Courthouse.

Mayor Crum called the meeting to order to transact business that is to lawfully come before the Honorable Body. Commissioner Jason Cobble gave the invocation. Ray Allen, U . S. Army Veteran, led the Pledge to the Flag.

The Commissioners signed in on their keypads and the following Commissioners were present. Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White were present. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. There were 13 Commissioners present and 8 Commissioners absent.

## PUBLIC HEARING

- The Resolution A to rezone property around the intersection of the Asheville Highway and East Allen's Bridge Road, owned by Robert and Carolyn Ball from A-1 General Agriculture District to B-2 General Business District was discussed during the public hearing Session.
- Robert Ball, owner of the Southside Mini Storage business, requested the rezoning of two parcels near the intersection to build an additional unit onto the storage business already in place and to build new units on the other parcel.
- Adam Hansel spoke against the rezoning the property located at the intersection of East Allen's Bridge and Asheville Highway that would allow an expansion of a nearby storage business. Adam Hansel stated that the storage business property is 76 feet from his children's bedroom. He explained that the rezoning could cause traffic issues around the intersection, could lead to a decrease in property values, and could create more flooding issues in an area prone to it, as construction could intensify water runoff.
- Brett Vaughters, who lives along the Asheville Highway, stated that the increased lighting around the storage units would be a problem.
- Bob Hricz, a 32 year resident of the nearby Noellwood subdivision, and Phil Laux said traffic issues that could be created if the rezoning is granted, and the expansion is completed, were their biggest concerns. Bob Hricz stated that if you put something that affects that line of sight on the Asheville Highway, there will be some major problems.

- Ashley Self, registered dietitian from Laughlin Memorial Hospital, gave an update concerning the “Let’s Move” Initiative Project. Ashley Self stated that this project focuses on Childhood Obesity.
- Joel Hausser spoke to the Commissioners concerning communication between Greene County and the Town of Greeneville.
- Steve Stout, representing Karen Stout, spoke to the Commission concerning lawn maintenance at the Midway Community Center. He stated that a contract was signed in 2012 that the Midway Volunteer Fire Department could use the old Midway School building. He stated that they agreed to do the mowing in order to use the building. Mr. Stout asked for the advice and guidance from the County Commission and the County Attorney to enforce the signed contract.

Anthony Ball, chief of the Midway Volunteer Fire Department, spoke concerning the up keep of the lawn. He stated that he had mowed with a bushog.

Karen Stout also spoke to the Commission, stating that the Anthony Ball had promised that he would maintain the lawn at the Midway Community Center and the lawn at the old Midway School Building, and that he is yet to do as promised. After discussing the matter, Anthony Ball promised that he would maintain both lawns.

## APPROVAL OF PRIOR MINUTES

A motion was made by Commissioner Quillen and seconded by Commissioner Tucker 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 Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes to approve the minutes. The vote was 13 – aye; 0 – nay; and 8 – absent. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. Mayor Crum stated that the minutes were approved.



## REPORTS

A motion was made by Commissioner Parton and seconded by Commissioner Carpenter 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 Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. The vote was 13 – aye; 0 – nay; and 8 – absent. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were 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					
<b>2ND QUARTER</b>	<b>3163.25</b>	<b>580</b>	<b>37564</b>	<b>2874.75</b>	<b>720</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>7521.77</b>	<b>1388</b>	<b>92274</b>	<b>7211.5</b>	<b>1760</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>
	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	\$ 5,693.40					
JUN	\$12,918.52	\$11,293.10	\$ 10,313.59	\$ 751.41						
<b>TOTALS</b>	<b>\$162,021.49</b>	<b>\$115,088.25</b>	<b>\$115,695.04</b>	<b>\$82,937.87</b>	<b>\$80,773.04</b>					
		(\$46,933.24)								

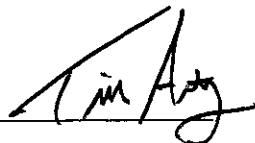
RESPECTFULLY SUBMITTED



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		35140	7520		14620		542		4200
JUNE													
JULY													
AUGUST													
SEPTEMBER													
OCTOBER													
NOVEMBER													
DECEMBER													
TOTALS LBS	5950	301480			176080	161940	7520	1210	62100			7240	8880
TOTAL GALS										0			
TOTAL NO.			9467								2433		
TOTAL TONS				121.23									

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		
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	7521.77	
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											\$27.50	
JUNE											\$27.50	
<b>TOTAL</b>	<b>107290</b>		<b>\$ 5,858.43</b>	<b>422560</b>		<b>\$ 20,390.05</b>	<b>356840</b>		<b>\$ 5,521.85</b>	<b>4900</b>		<b>\$ 134,750.00</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>									
JUNE												
<b>TOTAL</b>	<b>6909</b>		<b>\$ 1,658.16</b>	<b>7985</b>		<b>\$ 4,625.30</b>		<b>510</b>	<b>\$ -</b>	<b>111797</b>		<b>\$ 3,431.94</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										
54880	\$6.75	\$3,666.95				459	\$ 0.80	<b>368.29</b>				
494820	66.6	<b>\$ 30,852.11</b>	11840		<b>\$ 236.80</b>	725		<b>\$461.39</b>	0	<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		
												+
0		<b>\$ -</b>	<b>3945</b>		<b>\$1,210.45</b>	<b>66916.5</b>	\$0.02	<b>\$2,753.40</b>		<b>\$27,472.50</b>		

GCSW 2015-2016 REVENUES

REVENUE	TOTAL REVENUE
	<b>\$21,691.95</b>
	<b>\$20,388.40</b>
	<b>\$20,220.30</b>
	<b>\$18,735.90</b>
	<b>\$18,749.12</b>
	<b>\$17,460.65</b>
	<b>\$14,853.94</b>
	<b>\$17,547.45</b>
	<b>\$22,443.58</b>
	<b>\$22,278.76</b>
	<b>\$4,035.24</b>
	<b>\$0.00</b>
	<b>\$ 198,405.29</b>
	<b>\$6,643.63</b>
	<b>\$4,976.30</b>
	<b>\$4,364.00</b>
	<b>\$3,490.24</b>
	<b>\$4,687.88</b>
	<b>\$3,235.87</b>
	<b>\$2,969.21</b>
	<b>\$2,590.00</b>
	<b>\$3,104.70</b>
	<b>\$3,431.76</b>
	<b>\$1,658.16</b>
	<b>\$0.00</b>
	<b>\$ 41,151.75</b>
<b>GRAND TOTAL</b>	<b>\$ 239,557.04</b>



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	37.13/TON	19.17/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		859.47	\$ 31,912.12	\$ 16,476.04		1
WEST GREENE			94.25	104.63	131.19	111.14	64.58	117.34	90.85	106.32	80.82		901.12	\$ 33,458.59	\$ 17,274.47	\$ 16,184.12	
AFTON	151.11	146.4	133.2	145.16	155.11	159.24	134.17	181.48	164.76	183.06	162.7		1716.39	\$ 63,729.56	\$ 32,903.20		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		854.91	\$ 31,742.81	\$ 16,388.62		3
HAL HENARD						7.32	32.61	48.19	55.65	64.84	48.55		257.16	\$ 9,548.35	\$ 4,929.76	\$ 4,618.59	
HORSE CREEK	64.99	70.8	57.13	62.4	68.77	75.66	52.59	67.83	70.95	62.49	74.02		727.63	\$ 27,016.90	\$ 13,948.67		4
SUNNYSIDE	56.56	51.65	57.72	53.68	44.35	56.46	48.11	47.86	68.45	47.18	57.65		589.67	\$ 21,894.45	\$ 11,303.97		5
WALKERTOWN	58.53	59.73	55.97	58.33	62.92	67.42	44.01	67.19	63.51	53.5	65.97		657.08	\$ 24,397.38	\$ 12,596.22		6
BAILEYTON							15.9	31.37	50.47	21.73	12.45		131.92	\$ 4,898.19	\$ 2,528.91	\$ 2,369.28	
BAILEYTON	52.59	50.72	75.19	46.66	55.13	53.1	19.99	9.39	4.31	22.06	54.63		443.77	\$ 16,477.18	\$ 8,507.07		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		497.55	\$ 18,474.03	\$ 9,538.03		8
ROMEO	45.81	51.74	42.86	48.93	52.6	53.79	39.17	52.03	59.21	49.29	58.6		554.03	\$ 20,571.13	\$ 10,620.76	\$ 9,950.38	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		432.63	\$ 16,063.55	\$ 8,293.52		10
McDONALD	41.03	49.34	39.07	46.02	49.99	48.33	36.85	38.32	49.13	41.34	51.41		490.83	\$ 18,224.52	\$ 9,409.21	\$ 8,815.31	11
GREYSTONE	50.2	49.26	39.05	40.51	37.49	54.83	33.94	42.15	43.83	48.86	31.76		471.88	\$ 17,520.90	\$ 9,045.94		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		468.98	\$ 17,413.23	\$ 8,990.35		13
OREBANK	36.3	22.65	20.34	30.1	28.02	39.37	22.25	20.25	23.27	31.41	17.92		291.88	\$ 10,837.50	\$ 5,595.34		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		232.95	\$ 8,649.43	\$ 4,465.65		15
DEBUSK	19.24	31.58	34.71	31.66	34.86	40.68	34.02	38.29	33.36	33.6	34.9		366.9	\$ 13,623.00	\$ 7,033.47		16
CHUCKEY-DOAK		3.75	4.6	0	6.14	6.61	4.75	5.2					31.05	\$ 1,152.89	\$ 595.23		
MOSHEIM		8.46	7.87	7.89	6.84	14.99	5.92	8.67	9.17	8.3	9.84		87.95	\$ 3,265.58	\$ 1,686.00	\$ 1,579.58	
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	817.43	988.83	1085.98	1019.56	1081.94	0	10974.53	\$ 407,484.30	\$ 210,381.74	\$ 44,923.35	

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 Budget and Finance Committee**  
**Budget Meeting-Minutes**  
May 4th, 2016  
Greene County Annex Conference Room, Greeneville, Tennessee

**MEMBERS PRESENT:**

Mayor David Crum-Chairman  
Dale Tucker- Commissioner

Brad Peters-Commissioner  
Butch Patterson-Commissioner

**ALSO:**

Mary Shelton- Ex Officio, Director of Finance  
Shaun Street- Greene County Health Department  
David Weems- Greene County Road Superintendent

Regina Nuckols- Budget Committee Secretary  
Lori Byrant-Greene County Court Clerk

**OTHERS:**

Brad Hicks- News Media

David McClain- 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., in the conference room at the Greene County Annex Building in, Greeneville, Tennessee.

**MINUTES:**

Motion to approve the Budget & Finance minutes April 4th was made by Commissioner Peters, seconded by Commissioner Tucker. All agreed.

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

**BUDGET AMENDMENTS NEEDING APPROVAL BY THE BUDGET & FINANCE COMMITTEE :**

Greene County Mayor David Crum requested that \$1000 from the County Commission budget be transferred from Board & Committee Members Fees line item (1912) into the Legal Notices, Recording and Court Cost line item (332). Motion to approve the Budget amendment was made by Commissioner Peters, seconded by Commissioner Tucker. All were in favor.

Greene County Clerk Lori requested that \$6,954 be transferred from Part-Time line item (169) into the Overtime Pay line item (187) and \$54 into State Retirement line item (204) and \$1,900 into Office Supplies line item (435). The remaining \$4,500 was requested to go into Bonus Payment line item (188) to give a one-time incentive pay. The committee was not in favor of the Bonus payment transfer request. Commissioner Peters made a motion to approve the Budget amendment request totaling \$2,454.00. The \$4500 will remain in the Part-Time line item (169). It was seconded by Commissioner Patterson. All agreed.

Chancery Court Kay Armstrong requested that \$2,415 be transferred from Clerical Personnel line item (162) into Part-Time line item (169) Motion to approve the Budget amendment was made by Commissioner Patterson, seconded by Commissioner Tucker. All were in favor.

**Greene County Budget and Finance Committee**  
**Budget Meeting-Minutes**  
May 4th, 2016  
Greene County Annex Conference Room, Greeneville, Tennessee

**DISCUSSIONS:**

**AIRPORT-**Mayor Crum said that action concerning the Airport needed to be done this month. He suggested that a resolution authorizing the transfer of the Counties ownership interest in the Airport to the Town of Greeneville, securing Greene County from any obligations outstanding debt or judgement be drawn up by Greene County Attorney Roger Woolsey. Commissioner Peters made a motion to take action and it was seconded by Commissioner Tucker. All were in favor.

**2016-2017 BUDGET-** Funding for the SRO's was discussed. Mosheim is not willing to pay for a SRO. Sheriff Pat Hankins said that a grant has been applied for three positions to be funded. It was decided that the County Commission would have to decide the outcome for the other funding. All agreed it is very much needed.

May 24<sup>th</sup> and May 31<sup>st</sup> is the first of the Budget Workshops scheduled for the individual department heads to present their proposed 2016-2017 budgets. These meetings are scheduled to begin at 5:00 in the afternoon.

The Counties 2015-2016 TCRS contribution was 10.43 percent. The TCRS has dropped to a little above 6 percent. Mayor Crum has suggested that we drop ours to 8. The County elected officials will be receiving a State Mandated 2.03 raise in the 2016-2017 fiscal year. By reducing the TCRS contribution by 2.03 percent, Mayor Crum would like to extend the same raise to all County employees. This would not affect above the line.

Sales tax was put into the Solid Waste fund which proved to be not solid which is down around \$70,000, Mayor Crum believes that the Sales Tax should be removed from Solid Waste and be funded once again by 5% property tax. Also 2 percent property tax needs to be funded back into the Highway Department for expenditures. Greene County Road Superintendent David Weems has used around a million dollars out of the Highway unassigned fund balance this year. General Fund will be balanced this coming year. Will need to move whatever it takes to fund the Solid Waste and the Highway fund. Assessor of Property Chuck Jeffers needs one employee added in the 2016-2017 fiscal year budgets. Circuit Court Pam Venerable has requested two employees; Sheriff Hankins will need two more and the Judge Ken Baileys office will need to be looked at. State legislature has voted to phase out the Hall income which has been a revenue source for the County.

**Greene County Budget and Finance Committee**  
**Budget Meeting-Minutes**  
May 4th, 2016  
Greene County Annex Conference Room, Greeneville, Tennessee

**RESOLUTIONS:**

**FUND 141, GENERAL PURPOSE SCHOOL FUND**

- A. A Resolution to amend the General Purpose School Fund Budget for end of year changes in revenues and expenditures for the fiscal year 2015-2016. No approval needed. Education Committee approved.

**FUND 143, GREENE COUNTY SCHOOL'S FOOD SERVICE FUND**

- B. A resolution to amend the Greene County School's Food Service fund for end of year changes in revenues and expenditures for the fiscal year 2015-2016. Education Committee approved.

**FUND 101 GREENE COUNTY GENERAL FUND**

- C. A resolution to amend the General Fund 2015 fiscal Year budget \$93,916 for restricted fund balance from prior year to the Greene County Health Department for building improvements. A motion to approve resolution C. was made by Commissioner Peters. It was seconded by Commissioner Tucker. All were in favor.
- D. A resolution to budget for a State Of Tennessee Department of Heath Grant increase of \$4,306 to the Greene County Health Department for the fiscal year ending June 30, 2016. A motion to approve resolution D. was made by Commissioner Tucker. It was seconded by Commissioner Peters. All agreed.
- E. A resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget \$3,990 in proceeds received from the sale of surplus vehicles to the Sheriff's Department. A motion was made by Commissioner Patterson to approve resolution E. It was seconded by Commissioner Tucker. All were in favor.
- F. A resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget \$558 in proceeds received from the sale of recycled materials to the Sheriff's Department. A motion was made by Commissioner Peters 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 \$66,700 for an anticipated revenue increase in the commissary sales above the original budget for the commissary sales line item. A motion was made by Commissioner Patterson to approve resolution G. It was seconded by Commissioner Tucker. All were in favor.
- H. A resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget \$2,500 in proceeds received from the U.S. Forestry Service to the Emergency Management Department. A motion was made by Commissioner Tucker to approve resolution H. It was seconded by Commissioner Peters. All were in favor.

**Greene County Budget and Finance Committee**

**Budget Meeting-Minutes**

May 4th, 2016

Greene County Annex Conference Room, Greeneville, Tennessee

**FUND 116 GREENE COUNTY SOLID WASTE FUND**

- I. A resolution to amend the FYE June 30, 2016 fiscal year Solid Waste Fund to budget to budget \$1,200 in insurance recovery for equipment damaged during the current year. A motion was made by Commissioner Peters to approve resolution I. It was seconded by Commissioner Patterson. All were in favor.

**FUND 131 GREENE COUNTY HIGHWAY FUND**

- J. A resolution to amend the FYE June 30, 2016 fiscal year Highway Fund to budget \$1,475 in insurance recovery for guardrails damaged resulting from an automobile accident during the current year. A motion was made by Commissioner Patterson to approve resolution J. It was seconded by Commissioner Peters. All were in favor.

**OTHER RESOLUTIONS**

- K. A resolution of the Greene County Legislative Body authorizing submission an application for a 2016 Tourism Enhancement Grant from the Tennessee Department of Economic and Community Development to upgrade the public tennis court jointly owned by the Town of Greeneville and Greene County, Tennessee. A motion was made by Commissioner Tucker to approve resolution K. It was seconded by Commissioner Peters. All were in favor.

**FUND 171 GENERAL CAPITAL PROJECTS FUND**

- L. A resolution to establish a budget for General Capital Projects Fund 171 for all revenues and expenditures for the Fiscal Year Ending June 30, 2016. A motion was made by Commissioner Tucker to approve resolution L. It was seconded by Commissioner Peters. All were in favor.

**FUND 131 GREENE COUNTY HIGHWAY FUND**

- M. A resolution to amend the FYE June 30, 2016 fiscal year Highway Fund to budget a total of \$101,423 with \$17,880 coming from the sale of materials and supplies and with \$83,543 resulting from site work on the Firing range project during the current year. Commissioner Tucker made a motion to approve resolution M. It was seconded by Commissioner Patterson. All were in favor.

**BUDGET & FINANCE WORKSHOP MEETING:** Tuesday May 24<sup>th</sup> and Tuesday May 31<sup>st</sup> is the first of the Budget Workshops scheduled for the individual department heads to present their proposed 2016-2017 budgets. They both are scheduled to begin at 5 P.M.

**NEXT BUDGET & FINANCE MEETING:** The next meeting is scheduled for Wednesday June 1, 2016 at 1 P.M in the conference room of the Greene County Annex building.

Respectfully submitted,

Regina Nuckols  
Budget & Finance Secretary

COURTHOUSE REMEDIATION AND REPAIR COMMITTEE

APRIL 11, 2016

GREENE COUNTY ANNEX

THE COURTHOUSE REMEDIATION AND REPAIR COMMITTEE MET ON APRIL 11, 2016 IN THE CONFERENCE ROOM AT THE ANNEX. COMMITTEE MEMBERS PRESENT WERE COMMISSIONERS ZAK NEAS, JASON COBBLE, LYLE PARTON. ALSO PRESENT WERE MAYOR DAVID CRUM, MAINTENANCE SUPERVISOR RUSSELL KINSER, MELVIN SEATON, ARCHITECT DAVE WRIGHT AND CHIEF DEPUTY RAY ALLEN JR.

DISCUSSION:

DAVE WRIGHT PRESENTED A FOLDER TO EACH MEMBER THAT CONTAINED DETAILED PHOTOS OF THE DAMAGE THE COURTHOUSE HAS SUSTAINED OVER THE YEARS. HE STATED THE CONDITION OF THE EXTERIOR BRICKS IS A MAJOR CONCERN. FREEZE AND THAW OVER THE YEARS HAS CAUSED MAJOR DAMAGE TO THE BRICKS AND MORTAR BETWEEN THE BRICKS. THERE IS CONCERN THAT BRICKS COULD FALL OFF THE BUILDING AND HIT SOMEONE WALKING AROUND THE BUILDING.

THE CHIMNEY ON THE ROOF IS ALSO IN VERY BAD CONDITION AND DAVE SUGGESTED TAKING OUT THE CHIMNEY TO BELOW THE ROOF LINE. THE CHIMNEY IS NO LONGER IN USE AND IS NOT NEEDED.

DAVE SHOWED PHOTOS OF AN EXTERIOR BRICK WALL THAT HAD AN EIGHT TO TEN FOOT SECTION THAT WAS BOWED OUT CONSIDERABLY. WATER HAS APPARENTLY WORKED IT'S WAY IN BEHIND THE BRICKS AND CAUSED DAMAGE TO THE WALL

MELVIN SEATON EXPLAINED THE BUILDING IS 100 YEARS OLD THIS YEAR AND HAS BEEN NEGLECTED FOR YEARS. HE AND RUSSELL KINSER SAID SOME MINOR RENOVATIONS HAD BEEN DONE IN THE 1970'S, BUT WERE MOSTLY COSMETIC. THEY SAID THE ROOF WAS PROBABLY INSTALLED IN THE 1970'S AND APPEARS TO STILL BE IN GOOD SHAPE. IT IS A METAL ROOF AND HAS HELD UP WELL.

DAVE SAID THE GUTTERING ON THE BUILDING WAS NOT INSTALLED CORRECTLY AND HAS CAUSED MUCH OF THE DAMAGE THAT IS SEEN. SOME OF THE GUTTERING IS INSTALLED EVEN

WITH THE ROOF WHICH ALLOWED WATER TO GET UNDER THE ROOF DURING HEAVY RAIN. WATER HAS FOUND IT'S WAY INTO THE INTERIOR WALLS OF THE BUILDING AND CAUSED CONSIDERABLE DAMAGE IN JUDGE BAILEY'S OFFICE AND COURTROOM. THE FIRST PRIORITY WILL BE TO STOP THE WATER FROM GETTING INTO THE BUILDING. DAVE SUGGESTED MORE DOWNSPOUTS BE INSTALLED SO WATER CAN BE DIVERTED QUICKER DURING HEAVY STORMS.

LYLE PARTON SUGGESTED WOKING ON THE BUILDING IN PHASES. DAVE SAID THE EXTERIOR WOULD BE PRIORITY AND WHEN IT WAS COMPLETED, WORK COULD START ON THE INTERIOR.

LYLE PARTON SUGGESTED USING SCAFFOLDING INSTEAD ON PAYING \$40,000 FOR THE RENTAL OF A LIFT. DAVE SAID SCAFFOLDING MAY BE A POSSIBILITY. IT WILL BE UP TO THE CONTRACTOR.

ZAK NEAS ASKED ABOUT THE CONDITION OF OTHER COUNTY OWNED BUILDINGS. RUSSEL AND MELVIN SAID MOST OF THE BUILDING WERE IN GOOD SHAPE WITH THE EXCEPTION OF THE ELECTION OFFICE ON MAIN STREET. THEY SAID THE SIDEWALK, ROOF AND FASCIA BOARDS ALL NEEDED REPLACING AND/OR REPAIRS. LARGE TREES ON THE PROPERTY HAVE CAUSED MOST OF THE DAMAGE, BUT THEY CAN'T BE REMOVED ACCORDING THE HISTORICAL DISTRICT'S GOVERNING BODY.

ALL PERSONS PRESENT AGREED TO MEET NEXT MONDAY APRIL 18TH AT 5:00 P.M. AT THE COURTHOUSE TO LOOK AT SOME OF THE DAMAGE ON THE BUILDING. MEETING ADJOURNED

GREENE COUNTY ANIMAL CONTROL MEETING

APRIL 20, 2016

GREENE COUNTY ANNEX

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

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

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

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

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

Respectfully submitted,

Robin Quillen



RANGE OVERSITE COMMITTEE

APRIL 22, 2016

GREENE COUNTY ANNEX

THE RANGE COMMITTEE MET APRIL 22, 2016 AT 8:00 A.M. IN THE MAYOR'S OFFICE. COMMITTEE MEMBERS PRESENT WERE: MAYOR CRUM, CHIEF TERRY CANNON, SHERIFF HANKINS, JERRY STROM, COMMISSIONER JAMES "BUDDY" RANDOLPH, AND CYNTHIA PAINTER. DICK FAWBUSH WAS ABSENT. A QUORUM BEING PRESENT MEETING WAS CALLED TO ORDER. OTHER'S PRESENT INCLUDED: DAVID WEEMS, DAVE WRIGHT, CAROLINE MILLER, RAY ALLEN JR., DIANE SWATZELL, AND BRAD HICKS.

MINUTES FROM PRIOR MEETING WERE READ AND APPROVED ON A MOTION BY CHIEF CANNON AND SECOND BY STROM.

DISCUSSION: DAVE WRIGHT ADVISED THAT HE MET WITH APPARENT LOW BIDDER EVANS-AILEY AND MADE SOME CHANGES THAT INCLUDED USING SHINGLES, VINYL SIDING, ETC BUT FLOOR PLANS REMAIN THE SAME. JERRY STROM REMINDED COMMITTEE WE WILL HAVE APPX. \$900,000 FOR ACTUAL CONSTRUCTION. CHIEF CANNON INFORMED THE COMMITTEE THAT ROAD WILL NEED TO BE PAVED BECAUSE IT IS EITHER DUSTY OR MUDDY.

CHIEF CANNON MADE A MOTION THAT ROAD SUPERINTENDENT DAVID WEEMS BE NAMED CONTRACTOR FOR THIS PROJECT. PAT HANKINS SECOND MOTION AND MOTION CARRIED. THE ROAD DEPARTMENT COULD DO CONCRETE IN ABOUT ONE MONTH. ALSO DISCUSSED THAT SOME MEMBERS HAD TALKED WITH WHITE'S METAL ROOFING AND THAT WE COULD PURCHASE A 60X100 METAL BUILDING, WITH 8 WINDOWS, 3 SINGLE AND 1 DOUBLE DOOR, 6X6 WOOD, INSULATED FOR \$70,000. WEEMS INFORMED COMMITTEE THAT HE DID NOT HAVE EXPERTS IN PLUMBING OR ELECTRICAL. WATER AND SEWER ISSUES HAVE YET TO BE SETTLED. GLPS WILL LOOK AT SITE TO SEE IF THEY CAN GIVE ANY ASSISTANCE.

SHERIFF HANKINS AND RAY ALLEN LOOKED AT A MOBILE BUILDING THAT WILL BE AVAILABLE AT TO NO COST IF COMMITTEE NEEDED TO GO THIS WAY. CHIEF CANNON MADE A MOTION TO REJECT ALL BIDS.

THE STAKES FOR SKEET WILL HOPEFULLY BE SET WEEK OF APRIL 25<sup>TH</sup>. COMMITTEE WAS REMINDED THAT ONE (1) FIELD MUST BE ADA ACCESSIBLE. THE COMMITTEE DECIDED TO COMPLETE RANGES, etc AND USE REMAINING FUNDS FOR ADMINISTRATIVE BUILDING.

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

RESPECTFULLY SUBMITTED

*KIM HINSON*

## EDUCATION COMMITTEE

May 3, 2016

### SCHOOL SYSTEM CENTRAL OFFICES

A special called meeting of the Education Committee was held on May 3, 2016 at the School System Central Offices. Committee members present were Commissioners Sharron Collins, Zak Neas, Dale Tucker and Butch Patterson, and Director of Schools, David McLain. Also present was Mary Lou Finley. Commissioner Pam Carpenter was absent.

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

Mary Lou Finley presented two resolutions to the committee being (1) The Greene County School's Food Service Fund A Resolution To Amend The Food Service Fund Budget For End Of Year Changes In Revenues & Expenditures For The Fiscal Year 2015-2016 and (2) The General Purpose School Fund A Resolution To Amend The Greene County Schools Budget For End Of Year Changes In Revenues & Expenditures For The Fiscal Year 2015-2016.

A motion was made by Zak Neas and seconded by Butch Patterson to present these resolutions to the Budget & Finance Committee for approval and presentment to the full Commission at its next meeting.

The meeting was then adjourned.

Submitted by

Sharron Collins

## JAIL/WORKHOUSE MEETING OF GREENE COUNTY

May 10, 2016 AT DOT

Those present at this meeting were commissioners: Sharron Collins, George Clemmer, Jason Cobble, Josh Kesterson, Lyle Parton, Eddie Jennings, Buddy Randolph, Frank Waddell, and Robin Quillen. Also present were: Sheriff Hankins, Ray Allen, John Key, Roger Willett, Frank from garage, and Brad Hicks from Greeneville Sun.

A surprise jail inspection was conducted this week. We were overcrowded and had a couple of paperwork issues. The sheriff and deputies had just had 2 drug busts and it was grand jury indictment time, thus making our numbers higher at this time. The next inspection will be on June 22. All violations should be cleaned up by that time. We also have 4 people on ankle bracelets right now. Judges are trying this avenue to relieve some overload in the jail.

The county is utilizing inmate labor in different areas in the county to the tune of approximately 1.9 million dollars per year, if we had to pay them. This is good savings for the county. Inmates will be working at the Iris Festival, field day and the fair, just to name a few locations.

The food line item in the new budget will need to be increased, as well as the medical line item. This is due to having more inmates in the jail.

Frank gave a report on the savings he has been receiving on the auto maintenance. He is buying bulk oil, chemicals, and windshield washer and other necessary items, to save money.

The commissioners were taken to look at the right of way near the workhouse. This is being requested that we sign off on it to clean up a deed. It will go to the full commission for a vote.

Our Sheriff Department has joined in the search for the missing 9 year old girl from Rogersville.

Sheriff Hankins will be applying again for the SRO grants to put officers in county schools.

And best of all, there is enough money in the savings account now to purchase the new software to update our computer system so that our officers can send in all reports from their car computers.

Next meeting will be in a couple of months. Sheriff Hankins will let us know.

Respectfully submitted,

Robin Quillen

**GREENE COUNTY DEBRIS COMMITTEE MEETING**

**MAY 10, 2016**

**GREENE COUNTY ANNEX**

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

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

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

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

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

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

Respectfully submitted,

Robin Quillen

Greene County Audit Committee  
April 26, 2016  
2:00pm

**Committee Members Present:** Chairman J. Thomas Love, Vice-Chairman Bill Moss, and  
Secretary Beth Anne Collins

**Other Individuals Present:** Mayor David Crum, Budget Director Mary Shelton, County Audit  
Mark Treece, Director of Greene County Schools David McLain and Press

**I. Call to Order**

The Greene County Audit Committee met at a schedule meeting on April 26, 2016 at the  
Greene County Court Annex boardroom. All members were present. J. Thomas Love called the  
meeting to order.

**II. Introduction of Committee Members**

Committee Members: Chairman J. Thomas Love, Vice-Chairman Bill Moss, and  
Secretary Beth Anne Collins

**III. Review of County Commission resolution to establish audit committee**

J. Thomas Love read the "Resolution to Establish an Audit Committee for Greene  
County" that was adopted on November 18, 2013.

**IV. Review of Audit Committee actions taken during 2015**

J. Thomas Love reviewed the meeting on March 24, 2015. At that meeting the audit  
committee had discussed the basis and recommendations for the findings of Fiscal Year 2014.



## **V. New Business**

### **A: Nomination and Election**

Committee members consist of Chairman J. Thomas Love, Vice-Chairman Bill Moss, and Secretary Beth Anne Collins. J. Thomas Love asked for a motion to officially induct the members in the same positions as last year. Bill Moss made a motion to approve, and Beth Anne Collins provided the 2<sup>nd</sup>, motion stood.

### **B: Review of the Annual Financial Report- Greene County, Tennessee for the year ended June 30, 2015**

J. Thomas Love started by reading page 231 of the audit report. The opinion given on the financial statements was unmodified. Mark Treece explained that this means the financial statements are presented fairly and true, and this is the cleanest opinion that can be given. Mark Treece also explained the Changes in Accounting Principles. There were 3 changes in accounting principle; however, only GASB 68 effected Greene County's financial statements. This principle requires the actual presentation of Pension Liability on the financial statements. Also, there were no single audit findings, and all previous year finding were corrected (page 230 of the audit report).

J. Thomas Love also questioned that a response from management was not included in the audit report. Mark Treece explained that they usually wait approximately 10 days to hear back from management, then they publish the audit report. So, the response was not included in the report. J. Thomas Love made a recommendation to speed up the response so that it gets included in the published audit report.





### **C. Review of audit findings and the auditor's recommendations to correct findings**

In the current fiscal year, the audit report has one finding which can be found on page 232 of the audit report. Finding 2015-001 is an Internal Control issue resulting from revenues of Central Cafeteria Fund being below budget for a three year period. Mark Treece explained that even though it had been below budget previously, that this year it has become material, which is why it produced a finding. On previous audits, it was an item of discussion. The revenue projections have remained constant even though actual revenue has been declining.

David McLain explained that overhead costs have remained steady while the number of children eating lunch has decreased. Also, the county school system is down approximately 200 children from this time prior year, and down approximately 600 children from around 2008.

David McLain said that they will open bids for 3<sup>rd</sup> parties on May 11<sup>th</sup>. The board would then decide if they want to use the 3<sup>rd</sup> party. J. Thomas Love asked if outsourcing was more reliable.

David McLain explained that they are responsible for preparing their own budget, and all the employees will be 3<sup>rd</sup> party. They had to cancel their contract with NETCO; therefore, if they decide to continue doing the cafeteria program in house, then they will have to bid the food out themselves.

According to David McLain, in current fiscal year there was an approximate \$100,000/\$110,000 loss in December and the loss has been cut to approximately \$23,000 loss at the moment. This reduction in the loss amount is due to cutting expenses. Some of the retiring employees have been replaced with part-time employees. They have also tried to increase participation in the cafeteria program. Currently, there are 17 cafeteria locations and



approximately 6,700 children. Some of these schools are making money and some are losing money. This is dependent on overhead costs of running the cafeteria (i.e. salary, benefits, etc.).

Mark Treece explained that County Audit does not audit cafeteria operations. This part of the audit is hired out by an audit firm. Mark Treece also shared the two new written statutes in place for this fiscal year closing.

- 1) The books must be completed and closed within 60 days of fiscal year end.
- 2) There must be written Internal Control Policies in place by fiscal year end.

#### **VI. Other Items/ Set Next Meeting**

J. Thomas Love made a recommendation to meet prior to submitting review report to the Greene County Commission. This meeting is scheduled for May 17, 2016 at 2:00pm.

#### **VII. Adjournment**

With no more business to conduct, Bill Moss made a motion to adjourn the meeting.

Beth Anne Collins provided the second.

Meeting Adjourned.

The next scheduled meeting date will be May 17 at 2:00.

11. 11. 11.

11. 11. 11.

11. 11. 11.

Greene County Audit Committee  
May 17, 2016  
2:00pm

**Committee Members Present:** Chairman J. Thomas Love, Vice-Chairman Bill Moss, and  
Secretary Beth Anne Collins

**Other Individuals Present:** Mayor David Crum, Budget Director Mary Shelton, County Attorney  
Roger Woolsey

**I. Call to Order**

The Greene County Audit Committee met at a scheduled meeting on May 17, 2016 at the Greene County Court Annex boardroom. All members were present. J. Thomas Love called the meeting to order.

**II. Reading and Approval of Minutes for April 26, 2016**

Minutes were read by Beth Anne Collins. Bill Moss made a motion to approve as written. J. Thomas Love provided the 2<sup>nd</sup>, motion stood.

**III. New Business- Review of draft copy of the Audit Committee Report addressed to the  
Greene County Commission detailing how the committee discharged its calendar year 2016  
duties.**

J. Thomas Love read the draft copy of the Audit Committee Report. Bill Moss made a motion to accept the report with one correction (a correction of the date of the prior meeting). Beth Anne Collins provided the 2<sup>nd</sup>. This report will be placed in the commissioner packets for the June Greene County Commission Meeting.

#### **IV. Other Items/Question/Comments**

Management has been keeping a closer watch on the Central Cafeteria Fund and have amended the budget to reflect closer to actual revenue. According to Mary Shelton, this should ensure that finding 2015-001 is not repeated.

#### **V. Adjournment**

With no more business to conduct, J. Thomas Love adjourned the meeting.

Meeting Adjourned.

This was the last meeting of the Fiscal Year 2015 Audit.

## GREENE COUNTY, TENNESSEE GOVERNMENT

### AUDIT COMMITTEE

Chairman: J. Thomas Love  
Vice-Chairman: Bill Moss  
Secretary: Beth Anne Collins

In accordance with the resolution adopted by the Greene County Commission which established and created the duties and responsibilities of the Audit Committee, the following report provides an explanation of how the audit committee discharged its calendar year 2016 duties:

### REPORT OF THE AUDIT COMMITTEE

The Greene County Government Audit Committee is responsible for reporting annually to the Greene County Commission on how the committee discharged its duties with respect to the following matters:

1. *The audit committee should carefully review all audit findings included in the annual financial report for Greene County, Tennessee, for the year ended June 30, 2015, and have consultation with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The committee should satisfy itself that appropriate and timely corrective action has been taken by County management to remedy any identified weaknesses. The committee should determine what corrective action, if necessary, should be recommended to the County Commission.* The audit committee, the Greene County Director of Schools, and the East Tennessee audit manager of the Division of Local Government Audit met on April 26, 2016, to review a single audit finding and recommendation included in the annual financial report of Greene County, Tennessee, for the year ended June 30, 2015. This finding, which was classified as a material weakness in internal control under Government Auditing Standards within the Office of Director of Schools, was the result of actual revenues of the Central Cafeteria Fund being materially less than budgeted revenue estimates for the current and two prior fiscal years. During this three-year period, the fund balance of the Central Cafeteria Fund declined by \$711,074. Although County management did not provide a response to this finding for inclusion in the annual financial report, the Director of Schools noted the decline in student enrollment within the County system over the last several years contributed to the decrease in actual food services revenues. However, management did not amend the budgets to reflect updated revenue expectations. The auditor's recommendation calls for school system management to "closely monitor the operations of the Central Cafeteria Fund and take appropriate steps to amend the budget when actual revenues vary significantly from estimated amounts." The Director of Schools has acknowledged school system officials are working to address the issues which led to the audit finding. Based on the discussions with the Greene County Director of Schools and the external audit manager, the audit committee is satisfied that timely corrective actions are being implemented by school system officials to resolve the audit finding issue.

2. *The audit committee should consider the effectiveness of the internal control system (including information technology security and control); the effectiveness of the system for monitoring compliance with laws and regulations; and review of the process for communicating the County's ethics policies to County personnel and monitoring compliance therewith.* The external auditor takes into consideration the County's existing internal control procedures over financial reporting for purposes of planning and performing the audit in order to express an opinion on the County's financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. The external auditor also performs tests of the County's compliance with certain provisions of laws, regulations, contracts, and grant agreements as part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement. However, the external auditor does not express any audit opinion regarding the County's compliance with those provisions. Noncompliance with any of those provisions could have a direct and material effect on the County's financial statements. The results of those tests disclosed no instances of noncompliance or other matters required to be reported by the external auditor under Government Auditing Standards. The external auditor's assessment of internal control is not designed to identify all deficiencies in internal control that could be regarded as a material weakness or a significant deficiency. Such deficiencies may exist that were not identified. A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. The audit finding described in Part 1 of this report was regarded as a material weakness in internal control. The Director of Accounts and Budgets previously advised the audit committee of procedures used by County management to monitor compliance with numerous laws and regulations and the process by which the County's ethics policies are communicated to County personnel. County management regularly consults with and relies on the advice and counsel of the County attorney and the County Technical Assistance Service (CTAS) for insuring compliance with various federal and state regulations. In addition, the Director of Accounts and Budgets also previously noted she maintains familiarity with changes in laws and regulations which affect County operations. After making certain revisions to the previously adopted Ethics Policy, the Greene County Ethics Committee formulated and prepared the Revised Ethics Policy for Greene County which was adopted by resolution of the Greene County Commission on January 19, 2016. The County Clerk was directed to mail a copy of the resolution and the revised policy to each County office and all boards, committees, and authorities appointed or created by the County and to post a copy of the Revised Ethics Policy on each public bulletin board in the County courthouse.



3. *The audit committee should establish a process for handling employees, taxpayers, or other citizens confidential reporting of suspected illegal, improper, wasteful, or fraudulent activity under provisions of TCA, Section 9-3-406.* The committee made known the availability of the toll-free fraud hotline (1-800-232-5454) of the Tennessee Comptroller of Treasury where the public can report suspected fraud, waste, and abuse of Greene County funds and property. There is a quick resource link to the Comptroller's website from the "Elected Officials-County Mayor" section of the Greene County, Tennessee official website. In addition, the committee advised management of the need to publish a public notice at least annually in a local newspaper of general circulation to make citizens aware of how to report suspected waste, fraud, or abuse of Greene County funds and property.

The Audit Committee Report has been reviewed and adopted with unanimous consent from all Audit Committee members.

Respectively submitted,

A handwritten signature in black ink, appearing to read "J. Thomas Love". The signature is written in a cursive, flowing style.

J. Thomas Love, Committee Chairman  
May 17, 2016

**Agenda**  
**Greene County Regional Planning Commission**  
**Greene County Courthouse Annex, Conference Room**  
**204 North Cutler Street, Greeneville, TN 37744**  
**May 10, 2016 at 1:00 p.m.**

1. Call to order.
2. Welcome of visitors.
3. Approval of the April 12, 2016 minutes.
4. Consider a request to rezone property located at and adjacent to Asheville Highway and East Allens Bridge Road, map 146AC parcels 7.00 and 8.00 from A-1 General Agriculture District, to B-2 General Business District.
5. Review and consider granting preliminary and final approval to the Lyle Foreman Property Subdivision for 2 lots of 2.09 acres, located adjacent to Birdwell Mill Road in the 3<sup>rd</sup> civil district.
6. Review and consider granting preliminary and final approval to the Clifford "Reed" Jennings Subdivision for 1 lot of 1.57 acres, located adjacent to Bill Shaw Road and Bill Jones Road in the 22<sup>nd</sup> civil district.
7. Review and consider granting preliminary and final approval to the Bruce and Patsy Story Combination Plat Subdivision for 1 lot of 4.72 acres, located adjacent to Marvin Road in the 7<sup>th</sup> civil district.
8. Review and consider granting preliminary and final approval to the R.D. McAmis Property Subdivision for 2 lots of 1.27 acres, located adjacent to Anderson Loop and Vagabond Lane in the 23<sup>rd</sup> civil district.
9. Recognize administrative approval for the following administrative minor subdivisions.
  - Subdivision of Jean Henard, Bobby & Judy Blazer Property, for one lot of 2.18 acres, located adjacent to Black Road & Cox Road in the 8<sup>th</sup> civil district.
  - Subdivision of Gessler Replat Property, 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 Replat of lots 6 and 7 Armstrong Property, for one lot of 2.06 acres, located adjacent to Milburnton Road in the 15<sup>th</sup> civil district.
  - Subdivision of Beverly Gosnell & William Steele Property, for one lot of 0.43 acres to be joined with map 055, parcel 098.00, located on Snapps Ferry Road in the 20<sup>th</sup> civil district.
10. Review monthly report of all activities recorded for the Building and Zoning Office.
11. Other Business.
12. Adjournment.

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

A meeting of the Greene County Regional Planning Commission was held on Tuesday, April 12, 2016 at 1:00 p.m. at the Greene County Courthouse Annex, UT AG Extension Service Conference Room/Downstairs, 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

### **Staff Representatives**

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

Also Present: News media and interested citizens

The Chairman called the meeting to order and asked if members had received the draft minutes of the March 8, 2016 meeting. A motion was made by Alford Taylor, seconded by Phillip Ottinger, to approve the minutes as written. The motion was approved unanimously.

**Charmie Bible Justis Subdivision.** The Planning Commission considered granting preliminary and final approval to the Charmie Bible Justis Subdivision for two lots of 3.30 acres, located adjacent to North Wesley Chapel Road in the 21<sup>st</sup> civil district. Staff stated that Lot B was in a special flood hazard area. Tim Tweed, Flood Administrator confirmed that he had reviewed and approved the two lot division. Staff stated that the plat met all applicable requirements, all required signatures had been obtained except for TDEC, and the development fee had been paid. A motion was made by Alford Taylor, seconded by Lyle Parton, to grant approval for the plat with conditions as stated, as the plat met all other applicable requirements. The motion carried unanimously.

**Rebekah Pack Property Subdivision.** The Planning Commission considered granting preliminary and final approval to the Rebekah Pack Property Subdivision for two lots of 3.88 acres, located adjacent to Shelton Mission Road in the 22<sup>nd</sup> civil district. Staff stated that Lot 1 has an existing septic system and the certificate of completion had been located in the TDEC office, all required signatures had been obtained except for TDEC on lot 2, all applicable requirements had been met, and the development fee had been paid. A motion was made by Gary Rector, seconded by Lyle Parton, to grant approval for the plat with conditions as stated. The motion carried unanimously.

**Review of resolution declaring Camp Creek Road as a collector street**

The Planning Commission reviewed a drafted resolution by Staff declaring Camp Creek Road as a collector street per the decision made by the commission on March 8, 2016. County Attorney, Roger Woolsey had requested Staff to draft up a resolution following the decision made by the commission at its previous meeting on March 8, 2016. Staff presented the resolution to the commission and stated that the County Attorney had not reviewed the resolution. A motion was made by Gwen Lilley, seconded by Lyle Parton, to submit the proposed resolution to the county commission following County Attorney, Roger Woolsey's amendments and corrections.

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

- Subdivision of Overholt Property, for two lots of 3.89 acres, located adjacent to Mt Hope Road in the 6<sup>th</sup> civil district.
- Subdivision of Premium Waters, Inc., for two lots of 1.97 acres, located adjacent to Camp Creek Road in the 22<sup>nd</sup> civil district.
- Subdivision of Clyde Payne to Fairview Cumberland Presbyterian Church, for one lot of 0.54 acre, located adjacent to Snapps Ferry Road in the 14<sup>th</sup> civil district.
- Subdivision of Kalum Hensley and Hannah Hensley Property, for two lots of 5.00 acres, located adjacent to Birds Bridge Road and Old Asheville Highway in the 2<sup>nd</sup> civil district.
- Replat of Ensley Property Subdivision, for two lots of 2.35 acres, located adjacent to Clear Springs Road and Andrew Johnson Highway in the 15<sup>th</sup> civil district.
- Subdivision of J&J Warehousing and Storage, for one lot of 1.33 acres, located adjacent to North Mohawk Road in the 6<sup>th</sup> civil district.

A motion was made by Phillip Ottinger, seconded by Gary Rector, to accept the list.

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

There being no further business a motion was made by Gary Rector, seconded by Alford Taylor, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 1:15 p.m.

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

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

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

## **MEMORANDUM**

**To:** The Greene County Regional Planning Commission

**From:** Tim Tweed, Building Commissioner  
Lyn Ashburn, Assistant Planner

**Date:** April 28, 2016

**Request:** Rezone Property Located At/Adjacent to 35 East Allens Bridge Road

**Existing Zone:** A-1 General Agriculture District

**Proposed Zone:** B-2, General Business District

**Tax Parcel(s):** Map 146AC Parcels 007.00 and 008.00

**Owner:** Robert and Carolyn Ball

**Existing Use:** Parcel 007.00 (storage building built in 1998);  
Parcel 008.00 (vacant; contained a greenhouse until recently)

**Proposed Use:** Additional storage buildings

**Surrounding Zoning:** North: A-1 General Agriculture      South: R-1 Low Density Residential  
East: A-1 General Agriculture      West: A-1 General Agriculture

### **Summary.**

The parcels requested to be rezoned are located in the northeast quadrant formed by the intersection of Asheville Highway and East Allens Bridge Road. Parcel 7.00 is vacant, and there is an existing storage unit on parcel 8.

As noted above, most of the property adjoining the lots in question are zoned A-1, Agriculture District. This zone permits a wide variety of uses, such as crematories, commercial nurseries, landscaping, tree trimming and lawn care services, veterinary clinics, sawmills, feed mills, general stores, farm supply stores, livestock yards, barber and beauty shops, day care centers, woodworking shops, and restaurants. It also permits public recreation areas that have the potential to create excessive noise, dust, or other nuisance.

The area immediately to the south of the lots in question is zoned R-1, Low Density Residential District. As stated in the Greene County Zoning Resolution,

This is the most restricted residential district, intended for low density single-family use along with open areas which appear likely to develop in a similar manner. The requirements for the district are designed to protect essential characteristics and provide an environment for family life. Additional related uses normally

required to provide the basic needs and conveniences of a residential area are permitted upon review by the planning commission provided certain standards are met. It is necessary to set higher standards for these related uses because they generate more traffic than single family residential uses and would be detrimental to a residential neighborhood if they were not required to meet minimum standards.

Protecting these residential area involves not only what uses are permitted in the zone, but what zoning and uses are permitted in the surrounding area.

### **Request.**

Rezoning the lots will permit construction of storage units on Lot 8, and the addition of new units on Lot 7. Other uses permitted in the requested B-2, General Business District, include:

Any commercial use permitted in the B-1 Neighborhood Business District; multi-family dwellings; stores and shops conducting retail business, sales and display rooms; offices, hotels and motels, restaurants and similar community services; personal business and professional services; public and semi-public buildings; parking lots and parking garages; commercial printing operations; financial institutions; any other store or shop for retail trade or for rendering personal, professional, or business service deemed to be consistent in nature to the uses listed above; wholesale businesses, warehouses, storage yards and storage buildings, machine shops; automobile service and repair establishments; bottling operations and bakeries; and businesses selling alcoholic beverages for either on-premise or off-premise consumption.

When a rezoning request is made, the use of the property cannot be limited to the proposed use. Any use permitted in the zoning district can locate on the property, provided that any additional conditions (such as distance requirements) are met. In this instance, and under existing restrictions, the property cannot be used for the sale of alcoholic beverages because it is located within 2,000 feet of a church property, and less than 300 feet from the nearest residential property. All other uses listed above can locate on the lots.

### **Zoning Considerations.**

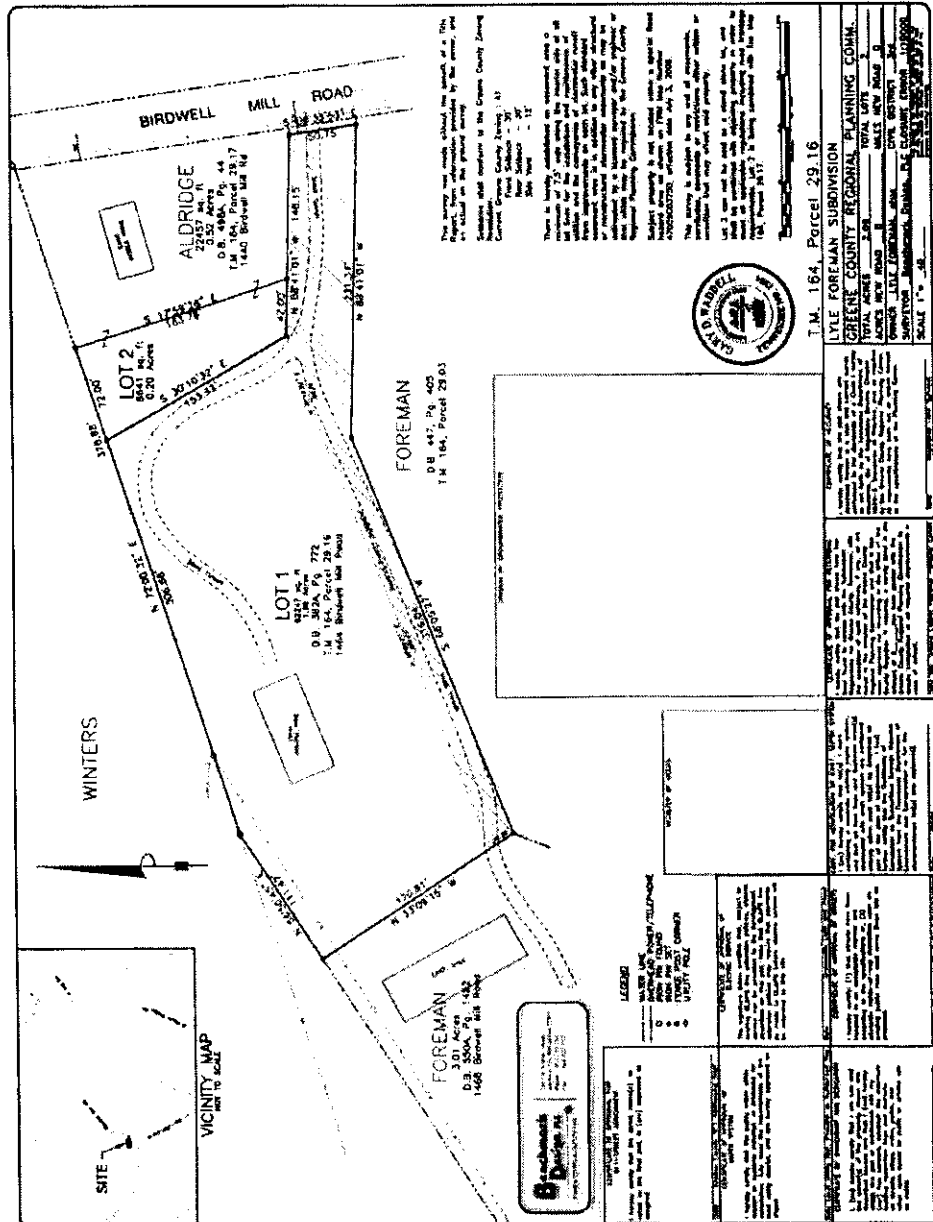
1. Rezoning the property would permit extension of an existing legal non-conforming use on parcel 7.
2. Given the existing commercial uses on the site, it is unlikely that the two properties would be used for residential uses.
3. The location is centrally located in the community, providing a service that is not otherwise present.

4. The Zoning Regulations require a minimum 30 foot setback from the R-1 zone located across East Allens Bridge Road from the site. This setback area, as well as the setback adjoining the residential use, must be buffered with plant material or fencing.
5. Many of the uses permitted in the proposed B-2 would be detrimental to the R-1 properties in the area, including those directly across East Allens Bridge Road from the site.
6. The nature of the proposed use, which is a 24-hour operation, creates the potential of conflict with residents concerning noise and light from the development.

Map 146AC, Parcel 007.00 & 008.00







# **CERTIFICATE OF CONVEYANCE AND DEDICATION**

I, THE UNDERSIGNED, being the owner of the property shown and to be shown hereon and being duly qualified to execute the same, do hereby certify that the same is a subdivision of land for the purpose of conveying the same to the public of Greene County, Tennessee.

OWNER: CLIFFORD REED JENNINGS  
DATE: 12-15-1914

## **CERTIFICATE OF THE APPROVAL OF THE WATER SUPPLY**

I, THE UNDERSIGNED, being the owner of the property shown and to be shown hereon and being duly qualified to execute the same, do hereby certify that the same is a subdivision of land for the purpose of conveying the same to the public of Greene County, Tennessee.

## **CERTIFICATE OF THE APPROVAL OF THE ELECTIONS**

I, THE UNDERSIGNED, being the owner of the property shown and to be shown hereon and being duly qualified to execute the same, do hereby certify that the same is a subdivision of land for the purpose of conveying the same to the public of Greene County, Tennessee.

## **CERTIFICATE OF THE APPROVAL OF THE ELECTIONS**

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# **CERTIFICATE OF INFORMATION OF EXISTING RECORDS**

I, THE UNDERSIGNED, being the owner of the property shown and to be shown hereon and being duly qualified to execute the same, do hereby certify that the same is a subdivision of land for the purpose of conveying the same to the public of Greene County, Tennessee.

OWNER: CLIFFORD REED JENNINGS  
DATE: 12-15-1914

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# **CERTIFICATE OF ACCURACY**

I, THE UNDERSIGNED, being the owner of the property shown and to be shown hereon and being duly qualified to execute the same, do hereby certify that the same is a subdivision of land for the purpose of conveying the same to the public of Greene County, Tennessee.

OWNER: CLIFFORD REED JENNINGS  
DATE: 12-15-1914

## **CERTIFICATE OF INFORMATION OF EXISTING RECORDS**

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## **CERTIFICATE OF INFORMATION OF EXISTING RECORDS**

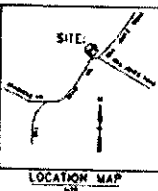
I, THE UNDERSIGNED, being the owner of the property shown and to be shown hereon and being duly qualified to execute the same, do hereby certify that the same is a subdivision of land for the purpose of conveying the same to the public of Greene County, Tennessee.

# **LEGEND**

CLIFFORD REED JENNINGS  
125 MAX BARN ROAD  
GREENE COUNTY, TENNESSEE 37016

# **LEGEND**

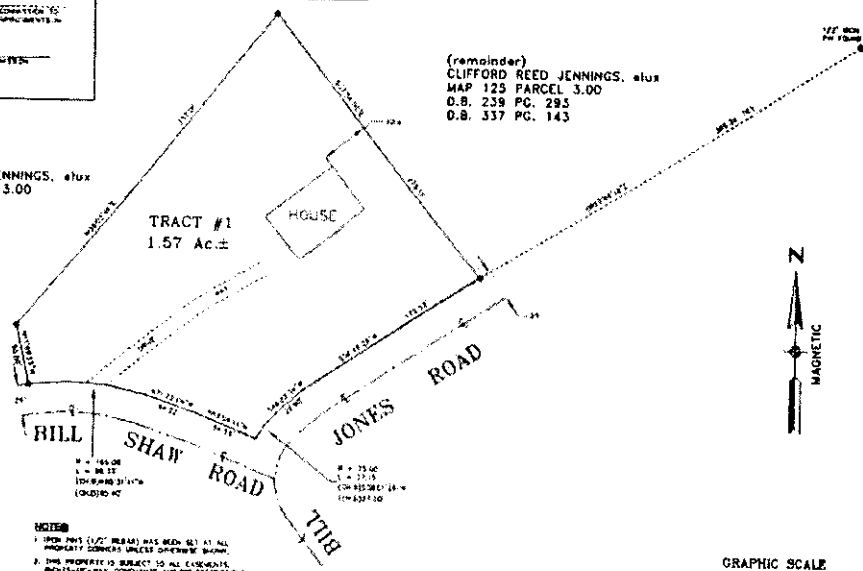
CLIFFORD REED JENNINGS  
125 MAX BARN ROAD  
GREENE COUNTY, TENNESSEE 37016



THE BOUNDARIES OF THE PROPERTY SHOWN IN THIS (1) SCALE OF MEASUREMENT AND (2) THE PUBLIC STREET, ROAD, RAILROAD, AND OTHERS, OF THE APPLICABLE FORM, REGULATIONS.

(remainder)  
CLIFFORD REED JENNINGS, et ux  
MAP 125 PARCEL 3.00  
D.B. 239 PG. 295  
D.B. 337 PG. 143

(remainder)  
CLIFFORD REED JENNINGS, et ux  
MAP 125 PARCEL 3.00  
D.B. 239 PG. 295  
D.B. 337 PG. 143



# **NOTES**

1. THE POINT (127) BEING SET AT ALL PROPORTIONATE CORNERS UNLESS OTHERWISE SHOWN.
2. THIS PROPERTY IS SUBJECT TO ALL EASEMENTS, RIGHTS-OF-WAY, EASEMENTS AND/OR RESTRICTIONS OF RECORD IN THE PUBLIC RECORDS.
3. THE PROPERTY IS SUBJECT TO THE FOLLOWING EASEMENTS:
  - A. EASEMENT FOR THE SHAW ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - B. EASEMENT FOR THE JONES ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - C. EASEMENT FOR THE BILL ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
4. THE TOTAL ACRES ARE 1.57 AC.
5. THERE IS NO OTHER EASEMENT ESTABLISHED BY ANY OTHER MAP OR INSTRUMENT FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND THE CONVEYANCE OF STORM-WATER RUNOFF FROM THE PROPERTY TO THE PUBLIC STREET, ROAD, RAILROAD, AND OTHERS, OF THE APPLICABLE FORM, REGULATIONS.
6. THE PROPERTY IS SUBJECT TO THE FOLLOWING EASEMENTS:
  - A. EASEMENT FOR THE SHAW ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - B. EASEMENT FOR THE JONES ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - C. EASEMENT FOR THE BILL ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
7. THE PROPERTY IS SUBJECT TO THE FOLLOWING EASEMENTS:
  - A. EASEMENT FOR THE SHAW ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - B. EASEMENT FOR THE JONES ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - C. EASEMENT FOR THE BILL ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
8. THE PROPERTY IS SUBJECT TO THE FOLLOWING EASEMENTS:
  - A. EASEMENT FOR THE SHAW ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - B. EASEMENT FOR THE JONES ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.
  - C. EASEMENT FOR THE BILL ROAD, 125 PARCEL 3.00, REFERENCE BEING MADE TO THE MAP 125 PARCEL 3.00, D.B. 239 PG. 295.



**SUBDIVISION PLAT**  
FOR  
**CLIFFORD "REED" JENNINGS**  
22ND CIVIL DISTRICT  
GREENE COUNTY, TENNESSEE

PROFESSIONAL SURVEYING, INC.  
125 MAX BARN ROAD - GREENE COUNTY, TENNESSEE  
PHONE (615) 351-1011

DATE: 12/15/1914  
BY: CLIFFORD REED JENNINGS  
WITNESSES: [Names]  
RECORD: 125 PG. 295  
SHEET: 1 OF 1



LEGEND  
IPS - 1/2" IRON PIN SET (THIS SURVEY)  
U - UTILITY BUILDING  
F - FARM BUILDING

JENNY MCANIS  
DB-437 P-332  
TAX PARCEL DB1---027 03

RONNIE MCMAIS  
DB-439A P-1531  
TAX PARCEL DE1-02700


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

I hereby certify that all(s) \_\_\_\_\_ contain a complete working model system, and that all such systems are designed solely for \_\_\_\_\_ as described on part of the plan or attachment. I further certify that the Certificate of Submittal of Sample System from the \_\_\_\_\_ Department of Environment and Conservation is for the aforementioned all(s) and system(s).

\_\_\_\_\_

The signature below certifies that, subject to existing OASD's non-refundable policies, electronic service can be provided by the Government described on this card, upon that OASD's law enforcement policies may require that payments to OASD's before service can be initiated by the user.

### Competition Light & Power



---

SCALE 1" = 100'

SETBACKS SHALL CONFORM TO ZONING

**Director of Graduate Instruction**

# GREENE COUNTY PLANNING COMMISSION



MADE BY TONY RAY BOWMAN  
DATED 12-15-2016

ALL RIGHTS RESERVED BY THE SURVEYOR

OWNER: JUDY BLAZER  
ADDRESS: 343A P-1966  
SUBJECT: 343A P-1966

DATE: 12-15-2016  
TOTAL ACRES: 2.18 +/-

THE SURVEYOR HAS REVIEWED THE PLAT FOR  
CONFORMANCE WITH THE GREENE COUNTY  
SUBDIVISION ACT AND THE GREENE COUNTY  
PLANNING COMMISSION'S REGULATIONS.  
THE SURVEYOR HAS REVIEWED THE PLAT FOR  
CONFORMANCE WITH THE GREENE COUNTY  
SUBDIVISION ACT AND THE GREENE COUNTY  
PLANNING COMMISSION'S REGULATIONS.

HEARD  
AT THE  
PLANNING  
COMMISSION  
ON 12-15-2016

A  
2.18 AC. +/-

THIS IS CERTIFY THAT THE SURVEYOR HAS REVIEWED THE PLAT FOR  
CONFORMANCE WITH THE GREENE COUNTY  
SUBDIVISION ACT AND THE GREENE COUNTY  
PLANNING COMMISSION'S REGULATIONS.  
THE SURVEYOR HAS REVIEWED THE PLAT FOR  
CONFORMANCE WITH THE GREENE COUNTY  
SUBDIVISION ACT AND THE GREENE COUNTY  
PLANNING COMMISSION'S REGULATIONS.

**CERTIFICATE OF OWNERSHIP**  
I, the undersigned, being the owner of the property shown hereon and that I have hereby  
agreed to this plan of subdivision with a view to the  
concurrent establishment of the subdivision shown hereon  
and I hereby certify that all streets, alleys, easements, rights  
and other interests shown hereon are in accordance with the  
subdivision map shown hereon.

**CERTIFICATE OF ACCURACY**  
I hereby certify that the plat shown hereon and  
the subdivision shown hereon are in accordance with the  
survey to accuracy required by the GREENE  
COUNTY PLANNING COMMISSION AND  
THAT THE APPOINTMENT HAS BEEN  
MADE AND APPROVED HEREON IN THE RECORDS OF THE  
GREENE COUNTY PLANNING COMMISSION.

**CERTIFICATE OF GREENVILLE LIGHT & POWER**  
I hereby certify that the plat shown hereon and  
the subdivision shown hereon are in accordance with the  
survey to accuracy required by the GREENE  
COUNTY PLANNING COMMISSION AND  
THAT THE APPOINTMENT HAS BEEN  
MADE AND APPROVED HEREON IN THE RECORDS OF THE  
GREENE COUNTY PLANNING COMMISSION.

**CERTIFICATE OF APPROVAL OF WATER SYSTEMS**  
I hereby certify that the plat shown hereon and  
the subdivision shown hereon are in accordance with the  
survey to accuracy required by the GREENE  
COUNTY PLANNING COMMISSION AND  
THAT THE APPOINTMENT HAS BEEN  
MADE AND APPROVED HEREON IN THE RECORDS OF THE  
GREENE COUNTY PLANNING COMMISSION.

**CERTIFICATE OF STREETS AND UTILITIES**  
I hereby certify that the plat shown hereon and  
the subdivision shown hereon are in accordance with the  
survey to accuracy required by the GREENE  
COUNTY PLANNING COMMISSION AND  
THAT THE APPOINTMENT HAS BEEN  
MADE AND APPROVED HEREON IN THE RECORDS OF THE  
GREENE COUNTY PLANNING COMMISSION.

**CERTIFICATE OF THE APPROVAL FOR 30- STREET ASSIGNMENT**  
I hereby certify that the plat shown hereon and  
the subdivision shown hereon are in accordance with the  
survey to accuracy required by the GREENE  
COUNTY PLANNING COMMISSION AND  
THAT THE APPOINTMENT HAS BEEN  
MADE AND APPROVED HEREON IN THE RECORDS OF THE  
GREENE COUNTY PLANNING COMMISSION.

**CERTIFICATE OF APPROVAL FOR RECORDING**  
I hereby certify that the plat shown hereon and  
the subdivision shown hereon are in accordance with the  
survey to accuracy required by the GREENE  
COUNTY PLANNING COMMISSION AND  
THAT THE APPOINTMENT HAS BEEN  
MADE AND APPROVED HEREON IN THE RECORDS OF THE  
GREENE COUNTY PLANNING COMMISSION.

LEGEND  
● POINT  
○ IRON PIN FOUND  
● IRON PIN SET

JEAN HENARD TO BOBBY BLAZER  
& JUDY BLAZER

6TH CIVIL DISTRICT  
GREENE COUNTY, TN  
DEED REF. A P/O DB-343A P-1966  
TAX MAP 85  
A P/O PARCEL 8.01  
SCALE: 1" = 100'  
DATE: 3-15-2016  
TONY RAY BOWMAN  
REGISTERED LAND SURVEYOR  
P.O. BOX 665  
GREENEVILLE, TN 37744-0665  
PHONE: (423) 633-4235



## DIVISION OF GROUNDWATER PROTECTION

Approved by the Division of Groundwater Protection  
The Division of Groundwater Protection has reviewed the plat for  
conformance with the GREENE COUNTY SUBDIVISION ACT AND THE  
GREENE COUNTY PLANNING COMMISSION'S REGULATIONS.  
THE SURVEYOR HAS REVIEWED THE PLAT FOR  
CONFORMANCE WITH THE GREENE COUNTY  
SUBDIVISION ACT AND THE GREENE COUNTY  
PLANNING COMMISSION'S REGULATIONS.

## REGISTER OF DEEDS

04/15/2016 - 11:18:07 AM  
16002815  
PLAT CABINET: J  
SLIDE: 538  
TOTAL  
JOY RADDER MURRAY



2000年12月29日

[illegible]

1. The authors have not been able to find any other studies that have examined the relationship between the use of the Internet and the use of the telephone for the purpose of seeking health information. The authors have found that the use of the Internet for health information is increasing, but the use of the telephone for health information is also increasing. The authors have found that the use of the Internet for health information is increasing, but the use of the telephone for health information is also increasing.

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

[illegible][illegible]

THIS CASE HAS BEEN COMPLETED WITH CURRENT  
FACILITY MANAGEMENT STANDARDS CASE

18007236

WORK ON PLAT  
CHAR. GYTE RATION TAMPD

PLAT CABINET: J  
SLIDE: 618

NET FEA	16
NET FAS	16
TOTAL	18

NOT MADE RATIONALLY

THE STATE OF TEXAS, County of \_\_\_\_\_, ss. I, \_\_\_\_\_, Notary Public in and for said State, do hereby certify that \_\_\_\_\_ is the true and correct copy of the \_\_\_\_\_ of \_\_\_\_\_, as the same appears from the records of said \_\_\_\_\_.

[illegible]

THE  
UNITED STATES OF AMERICA  
DEPARTMENT OF THE ARMY  
OFFICE OF THE ADJUTANT GENERAL  
WASHINGTON, D. C.  
1945

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WASHINGTON, D. C.  
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ADJUTANT GENERAL  
OFFICE OF THE ADJUTANT GENERAL  
WASHINGTON, D. C.  
1945

WILSON, JR. FROM SURVEY BY  
TOMMY RAY BOWMAN, RLS  
DATED 1-24-1965

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

DIRECTOR, FBI  
 400 CHURCH STREET, N.W.  
 WASHINGTON, D.C.

[illegible]

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[illegible]

REGISTER OF DEEDS

64282018 - 02:21:38 PM  
45003328

10003228  
CHARLOTTE BEYON TABLOR  
PLAT CABINET: J  
SLIDE: 546  
#10-518  
C-745  
TOTAL

7-57 NOV 20 1964  
RECEIVED

X. POINT  
O. ION PIN SET

BEVERLY GOSNELL &  
WILLIAM STEELE PROPERTY

20TH CIVIL DISTRICT  
GREENE COUNTY, TN  
DEED REF. A P/O DB-495A P-2771  
TAX MAP 55

A P/O PARCEL 64 10

SCALE: 1" = 50'  
TONY RAY BOWMAN  
REGISTERED LAND SURVEYOR  
P.O. BOX 665  
GREENEVILLE, TN 37744-0665  
PHONE: (423) 638-1235

DATE 4-15-2016



# ***Planning Commission Monthly Report***

---

## **April 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                |                             |                   |          |
| <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     | \$ 120,813.13     | \$ 15,978.13      | 13.23%            |

**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                         |                            |                   |          |
| <i>June</i>      | 54                         |                            |                   |          |

| <b>YTD Comparatives</b> |                  |                  |                   |                   |
|-------------------------|------------------|------------------|-------------------|-------------------|
| <b>Totals</b>           | <b>YTD 14-15</b> | <b>YTD 15-16</b> | <b>Difference</b> | <b>Percentage</b> |
|                         | <b>451</b>       | <b>446</b>       | <b>-5</b>         | <b>-1.11%</b>     |

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

| <b>Code</b> | <b>Description</b>          | <b>Permits</b> |
|-------------|-----------------------------|----------------|
| 210         | Single Family Residence*    | 11             |
| 213         | Residential Add-On          | 0              |
| 212         | Off Frame Modular*          | 0              |
| 231         | Double Wide Manufactured    | 5              |
| 220         | Single Wide Manufactured    | 8              |
| 240         | Attached Residential Garage | 0              |
| 243         | Detached Residential Garage | 1              |
| 243         | Detached Accessory Building | 6              |
| 241         | Porch                       | 3              |
| 242         | Deck                        | 1              |
| 241         | Carport                     | 4              |
| 260         | Rezoning                    | 1              |
| 265         | Variance                    | 1              |
| 200         | Other**                     | 12             |
| 244         | Apartment                   | 0              |
| 245         | Commercial***               | 4              |
| 300         | Gas                         | 0              |
| 301         | Mechanical                  | 0              |
| 302         | Plumbing                    | 0              |
|             | <b>TOTAL</b>                | <b>57</b>      |

\*also includes any garages, porches & decks

\*\*includes remodel, pavilion and roofs

\*\*\*buildings, cell tower maintenance and plan review

# 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                   |                             |                   |          |
| <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       | \$ 6,790.00       |                   |                   |

# GREENE COUNTY PLANNING DEPARTMENT

PLAT APPROVAL COMPARATIVES FOR July 2015 - June 2016

Account # 43320

| <i>Month</i>     | <i>Plat Approvals</i><br><i>14-15</i> | <i>Plat Approvals</i><br><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                                     |                                       |                   |          |
| <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>87</b>        |                   |                   |

# **GREENE COUNTY PARTNERSHIP BOARD OF DIRECTORS**

**Thursday, May 26, 2016  
Greene County Partnership  
11:30 a.m.**

- I. Welcome & Call to Order** *Bill Carroll*  
A. Welcome
- II. USS Greeneville Presentation** *Dale Long*
- III. Additions to Agenda** *Bill Carroll*
- III. Secretary/Treasurer Report** *Bob Cantler*  
A. Approval of April Board Meeting Minutes  
B. Approval of Financial Report for Period Ending April 30, 2016
- IV. Old Business**
- V. New Business** *Bill Carroll*  
A. Department Reports  
1) Education & Workforce Development *Cal Doty*  
2) Manufacturers Council *Jeff Hollett*  
3) Tourism *Kathy Knight*  
4) Keep Greene Beautiful *Brad Peters*  
5) Chamber of Commerce *Vickie Andrew*  
B. Approval of New Members  
1) Tennessee Small Business Development Center at ETSU, Mark Bays  
2) Vaughn & Melton Consulting Engineers, Jeffrey Miller  
3) Tennessee Rehabilitation Center, Cindy Wilhoit
- VI. Mayors' Reports**
- VII. Good of the Order/Announcements**

## **DATES TO REMEMBER:**

- Greene County Partnership Executive Committee and Board of Directors will not meet in June and July
- Greene County Partnership Office closed, Memorial Day, May 30
- Agribusiness Committee June Dairy Days Celebration, Greene County Fairgrounds, June 3, 6-8 p.m.
- Green Coat Ambassador Quarterly Meeting, GCP Boardroom, June 14, 11:30 a.m.
- Tourism Social Media Workshop, Greeneville City Schools Office, June 22, 9 a.m.-4 p.m.
- Leadership Greene County Community Project, June 30
- Eastman Credit Union Ribbon Cutting & Open House, 3811 E. Andrew Johnson Hwy., June 30, 11:30 a.m.
- Greene County Partnership Office closed, July 4
- Tourism Sports Council Luncheon, Trinity United Methodist Church, July 12, 11:30 a.m.-1 p.m.

- Tourism “Get Google-ized” Seminar, Greeneville City Schools Office, July 20, 9 a.m.-3 p.m.
- Agribusiness Committee Beef Day Celebration, Greene County Fairgrounds, July 22, 6-8 p.m.
- Greene County Partnership Golf “Shoot-Out,” Link Hills Country Club, August 11
- August Membership Breakfast sponsored by Walters State Community College, General Morgan Inn & Conference Center, August 9, 7:30 a.m.



**GREENE COUNTY PARTNERSHIP BOARD OF DIRECTORS**

**April 21, 2016**

**G. Thomas Love Boardroom/Greeneville Light & Power**

**11:30 a.m.**

**Attendance:**

(Those present are indicated with an asterisk; those absent or unable to attend are in *italics*):

|                                      |                           |
|--------------------------------------|---------------------------|
| Chris Marsh, Chairman *              | <i>Satish Hira</i>        |
| Bob Leonard, Chair-Elect *           | Shane Hite *              |
| Bob Cantler, Secretary/Treasurer *   | <i>Jeff Hollett</i>       |
| <i>Bill Carroll, Past Chair</i>      | Jeff Idell *              |
| <i>Jerry Ayers</i>                   | Jennifer Keller *         |
| <i>Ken Bailey, Jr.</i>               | <i>Kathy Knight</i>       |
| <i>Brian Bragdon</i>                 | <i>Dr. Cynthia Knop</i>   |
| <i>Ben Brooks</i>                    | <i>Barbara Lawson</i>     |
| <i>Ted Bryant</i>                    | <i>David McLain</i>       |
| <i>Mike Burns</i>                    | Drucilla Miller *         |
| <i>Tusculum Mayor Alan Corley</i>    | <i>Jeff Monson</i>        |
| <i>Baileyton Mayor Tommy Casteel</i> | Dr. Nancy Moody *         |
| <i>Scott Crawford</i>                | <i>Dr. Jeff Moorhouse</i> |
| County Mayor David Crum *            | <i>Milton Orr</i>         |
| Greeneville Mayor W. T. Daniels *    | Brad Peters *             |
| Cal Doty *                           | Brett Purgason *          |
| Joe Fillers *                        | Robin Quillen *           |
| <i>Jerry Fortner</i>                 | Susan Reid *              |
| <i>Justin Freeark</i>                | Gary Shelton *            |
| Al Giles *                           | Todd Smith *              |
| Mosheim Mayor Tommy Gregg *          | <i>Chris Thorpe</i>       |
| Steve Harbison *                     | <i>John Tweed</i>         |
| <i>Rep. David Hawk</i>               | Chuck Whitfield *         |

**Staff:** Vickie Andrew, Kristen Early

**Guests:**

**I. Welcome & Call to Order – *Chris Marsh***

Mr. Marsh opened the meeting and thanked Robin Quillen and South State Contractors for providing the meal. He welcomed new board member Jennifer Keller from First Tennessee Bank.

**II. Additions to Agenda – *Chris Marsh***

There were no additions to the agenda.

**III. Secretary/Treasurer Report – *Bob Cantler***

**A. Approval of March Board Meeting Minutes**

The March board meeting minutes were approved on a motion by Chuck Whitfield and a second by Shane Hite.

**B. Approval of the Financial Report for Period Ending March 31, 2015**

Mr. Cantler reviewed the financials, stating that the Partnership was ahead in revenues compared to last year. He reviewed the financials of each of the departments which were approved on a motion by Al Giles and a second by Mayor Tommy Gregg.

#### **IV. Old Business**

#### **V. New Business – *Chris Marsh***

##### **A. Economic Development Report**

Mr. Marsh stated that Praxair would be locating a facility near US Nitrogen in a \$20 million capital investment and hiring 10 people. He said that the Partnership was getting close to an announcement on another project.

##### **B. Department Reports**

Cal Doty reported on Education & Workforce Development efforts; Brad Peters gave a report on Keep Greene Beautiful, and Vickie Andrew reported on upcoming Chamber events and activities. Representatives of the Manufacturers Council and Tourism were unable to attend the meeting so those reports were deferred to the next meeting.

##### **C. Approval of New Green Coat Ambassador, Krista Reynolds**

Krista Reynolds with Rodefer Moss & Co was approved as a new Green Coat Ambassador on a motion by Cal Doty and a second by Mr. Giles.

##### **D. Approval of New Members**

Two new members were approved on a motion by Dr. Nancy Moody and a second by Brad Peters.

#### **VI. Mayors' Reports**

Greeneville Mayor W. T. Daniels stated that the city was in the middle of budget planning. He announced a May 3 meeting at 5 p.m. during which the future of the local airport would be discussed. He encouraged the public to attend.

Greene County Mayor David Crum spoke about upcoming bond issues and a rezoning effort, as well as other local activities.

#### **VII. Good of the Order**

Drucilla Miller gave a report on the continuing construction of the Walters State Community College with a projected opening in the fall of 2017.

Dr. Nancy Moody from Tusculum College announced an upcoming baseball game with Placido Torres, who is nationally ranked, and invited everyone to attend. She also made comments on the new Meen Center at the college.

City Administrator Todd Smith reported on the Create Entrepreneurial Opportunities Program.

Mr. Marsh stated that the Search Committee would be meeting the next day to interview another candidate for the position of president of the Partnership.

The meeting was adjourned.


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May 9, 2016

## Greetings!

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

## Chamber News

### It's Iris Festival Time In Greeneville!

Approximately 117 booths have already been reserved for the 22nd Annual Iris Festival that will be held May 21-22 in downtown historic Greeneville. New to the festival this year are the "Sundown on Depot" Car Show and the Depot Farmers' Market. These featured activities will be joining the Evergreene Woodcarvers Competition Show & Sale, the Miss Iris Festival Pageant, continuous entertainment on two stages, and a food court offering all kinds of delicacies. A free shuttle will be available during the hours of the show Saturday from 10 a.m. to 5 p.m. and Sunday from noon to 5 p.m. For more information on the festival, visit [www.greenevilleirisfestival.com](http://www.greenevilleirisfestival.com). To register for a booth space, contact the Partnership at 423-638-4111 or email [gcp@greenecop.com](mailto:gcp@greenecop.com).

### MacAbbey Road Antiquities Ribbon Cutting

Join the Green Coat Ambassadors at a ribbon cutting and open house for MacAbbey Road Antiquities Friday, May 13, at 11:30 a.m. The business is located at 219 N. Irish Street.

### June Dairy Days Celebration

Make plans to attend the June Dairy Days Celebration Friday, June 3, from 6 to 8 p.m. at the Greene County Fairgrounds Livestock Pavilion. The event will feature contests, entertainment and free dairy product samples and is coordinated by the Partnership's Agribusiness Committee.

### Leadership Greene County Nominations

Nominations are being accepted for the Leadership Greene County Class until May 27. The class will begin with an overnight retreat in August. For more information on the program, email Jennifer Wilder at [kjb@greenecop.com](mailto:kjb@greenecop.com).

### KGB Golf Tournament Winners

ISCO won the Iron Eyes Traveling Trophy at the Keep Greene Beautiful Golf Tournament April 29. Members of the team were Pat Dickey, Bill Kishbaugh, Senior Kishbaugh and Dave Smith. Runners-up were members of the Parker Hannifin team:


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Chris Boyd, David Glasscock,  
Jon Wilder and James Wilds.



Special thanks to contest sponsors Marsh Propane, Walmart Logistics, Jarden Zinc Products, Air Pro Heating and Cooling, hole sponsors and door prize sponsors; and to Greeneville Oil & Petroleum and Coca-Cola for providing beverages.

### Welcome New Members

The Greene County Partnership welcomes new member Tennessee Small Business Development Center at East Tennessee State University.

### Tourism News

#### 'Get Your Business Goggle-ized'

Tourism, in conjunction with Business and Technology Counselor Mark Bays and the Tennessee Small Business Development Center at ETSU, will host a "Get Your Business Google-ized" workshop June 22 at the Kathryn W. Leonard Administration Building from 9 a.m. until 3 p.m. Attendees will get an overall understanding of what Google wants in order for you to be found in searches. If you manage your own website, you will be given tips webmasters may not want you to know. And if you have a webmaster, you will leave with a list of things to pass along that will give your online presence a boost. Tourism is seeking a sponsor for this event so all small businesses and historic sites may attend the session for FREE. If you are interested in attending or would like for your business or company to aid Tourism in educating our local businesses/tourism-related sites, please contact Tammy Kinser at [tkinser@greeneccp.com](mailto:tkinser@greeneccp.com) or call 638-4111. The cost of the sponsorship is \$2,000.

#### National Tourism Week Celebrated

National Tourism Week was celebrated May 1-7 with several tourism activities, including the presentation of five Presidential Pioneer in Hospitality Awards for those that go above and beyond the call of duty to make locals and guests feel welcome. 2016 winners are Lynette Price with Creamy Cup, Brooke Phillips with McDonald's on Tusculum Boulevard, George Blanks, Stephanie Ramsey with Andrew Johnson Bank and Jack Shipley with The Greeneville Sun. Each winner received a surprise visit, a plaque and a bouquet of balloons. The 150th visitor to the Andrew Johnson National Historic Site was presented a basket of Greeneville goodies, and tourism worked at the Bristol Tennessee Welcome Center serving cake to visitors and washing windshields in conjunction with Tennessee Tourism Commissioner Kevin Triplett's "See Tennessee More Clearly" campaign. Local task force members Rhonda Humbert and Sharon O'Neal joined the fun at the welcome center to help greet visitors. Also, as part of the celebration, pastry trays were delivered to The Greeneville Sun and Radio Greeneville for their support of tourism and its activities.

#### Pinnacle Awards Held In Conjunction With National Tourism Week



Congratulations to Scott Niswonger who received the Northeast Tennessee Tourism Association's Pinnacle Hospitality Hero Award for his investment in the region which stimulated economic growth and enhanced tourism products. Also, to Main Street: Greeneville for winning a Pinnacle Merit Award for "Lyrics on the Lawn." Tourism received a Merit Award for the 2015 Greeneville Visitor Guide at the awards ceremony May 4.

### Education & Workforce Development

#### Junior Achievement Career Success Course

The Partnership's Education & Workforce Development Department is teaching a Career Success course for freshmen at Chuckey-Doak High School through the Junior Achievement Program. Students are learning fundamental business and economic

concepts, exploring career interests and opportunities, and developing work-readiness skills. To learn more about Junior Achievement and Career Success classes, contact Rebeckah Ball at 638-4111 or email [ewf@greenecop.com](mailto:ewf@greenecop.com).

Have a great week!

Special thanks to the newsletter sponsor:



Greene County Partnership

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

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**May 23, 2016**

### Greetings!

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

### Chamber News

#### Leadership Greene County Nominations

The deadline for Leadership Greene County nominations is May 31. The class begins in August with an overnight retreat. For more information, contact Jennifer Wilder at [kgb@greenecop.com](mailto:kgb@greenecop.com) or visit [www.greenecountypartnership.com](http://www.greenecountypartnership.com).

#### KGB Litter Clean Up

Keep Greene Beautiful urges all residents to clean up litter now until the end of May to be eligible to win a Troybilt weed trimmer. All participants that complete the KGB Collection Sheet will be entered into a drawing for the weed trimmer valued at \$230. An individual's name can be entered multiple times for multiple cleanups, and trash bags are provided for participants. Call KGB at 638-4111 or email [kgb@greenecop.com](mailto:kgb@greenecop.com) for more information.

#### June Dairy Days Celebration

Make plans to attend the June Dairy Days Celebration Friday, June 3, from 6 to 8 p.m. at the Greene County Fairgrounds Livestock Pavilion. The event will feature contests, entertainment and free dairy product samples and is coordinated by the Partnership's Agribusiness Committee.

#### June Member Emailing

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

#### KGB Golf Tournament Winners - Correction

Keep Greene Beautiful apologizes for the misprint in the last newsletter regarding the KGB Golf Tournament winners. ISCO won the Iron Eyes Traveling Trophy April 29 at Nolichucky View Golf Club. Team members included Randy Tilson, Van Brooks, Brad Epperson and Kevin


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Shelton.

### **Volunteer Awards**

Youth Builders of Greeneville and The Greeneville Sun recently awarded the Greene County Youth Council Program the Volunteer Spirit Award for the 13th consecutive year. Youth Council member Emily Kirk was awarded the Volunteer Spirit Volunteer of the Year Award for volunteering 106.5 hours. Members of the Youth Council Program volunteered more than 4,121 hours of community service during the past school year, valued at \$95,077. Also, we congratulate Joel Liebert for winning the Youth Council's Volunteer of the Year Award for his service of 166 hours.

### **Welcome New Members**

The Greene County Partnership welcomes new members Vaughn & Melton Consulting and Tennessee Rehabilitation Center.

## **Economic Development News**

### **Available Buildings In Greene County**

The Partnership's Economic Development Department encourages members to assist with keeping the [GreeneCountyProspector.com](http://GreeneCountyProspector.com) building database current. Anyone owning an industrial or commercial property that is available for development should contact the Partnership to add it to the site. Those who already have property marketed on the site are asked to inform the Partnership if it is still available or should be removed. The database is the Partnership's main resource when responding to requests from local and out-of-state prospects so this assistance is important to providing relevant and updated information regarding Greeneville and Greene County opportunities. For more information, contact Ashley Shelton at 638-4111 or email [econdev@greenecop.com](mailto:econdev@greenecop.com).

## **Tourism News**

### **Sports Council Luncheon**

Tickets are now on sale for the Sports Council's annual luncheon that will take place July 12 at Trinity United Methodist Church from 11:45 a.m. to 1 p.m. The guest speaker will be Tusculum College's new head football coach Jerry Odom. Tickets are \$25 each and sponsorships at \$250 and \$500 are still available. To purchase tickets or to sponsor the event, contact Tammy Kinser at [tkinser@greenecop.com](mailto:tkinser@greenecop.com).

## **Education & Workforce Development**

### **Eighth Grade Career Day**

The Education & Workforce Development Department hosted Eighth Grade Career Day field trips May 10-12 for the Greene County School System. More than 390 students participated in the two-hour events. Based on an assessment earlier in the school year, students were placed in one of the five career pathways and each group visited a local business within that field. The pathways include health science, business/finance, educational/professional services, transportation, and manufacturing. Students heard discussions on job opportunities, required skills, work ethics, completing an application, preparing for an interview, and workplace safety. Many of the groups were also able to tour the facilities. Special thanks to Mark Norman, secondary supervisor and CTE director with Greene County Schools, and the guidance counselors with the Greene County Elementary Schools, for their assistance in coordinating these trips.

### **High School Manufacturing Presentations**

The Education & Workforce Development Department coordinated Manufacturing Presentations for the Greene County High Schools by area manufacturers May 17-18. Students heard discussions on job opportunities, required skills, work ethics, completing an application, preparing for an interview, what the companies are looking for in an employee, what they manufacture and workplace safety. Special thanks to John Deere Power Products, HUF, North America, American Greetings, DTR Tennessee, Packaging Services Inc. of Tennessee (PSI), MECO, LMR and Parker Hannifin.

**Have a great week!**

# GREENE THUMB

University of Tennessee Extension  
Greene County

## LANDSCAPING TIPS:

Plant butterfly weed, parsley, dill, rue and pipevine to encourage butterflies in your garden. The foliage of these plants provides food for the caterpillars.

It is not too late to cut back bushy woody perennials, like rosemary, rue, lavender, and Artemisia.

If you haven't done so already, prune spring-flowering shrubs (azaleas, flowering quince, and Forsythia), but only if they need it. To keep their forms more natural in appearance, as opposed to looking like a meatball, follow the taller branches down into the shrub and cut.

Remove the flowering stalks on yucca as they begin to form if you dislike the look of the bloom. Cut them off down in the foliage at the source, and you won't even know they were there.

Old flower stems can be removed from lungwort so not to distract from the lovely foliage. Caladiums and vinca need warm soil.

Caladium tubers will rot in cool soil, and vinca will be disease-prone, or exhibit stunted growth. Night temperatures should regularly be above 60 degrees F before planting them.

You can still direct seed easy-to-grow flowering annuals and vegetables. Some easy flowers to grow from seed include

*(continued on Page 2)*

## Establishing Your Summer Garden...

May is an important month to get your summer garden established. It's an ideal month to plant everything you want in your garden before hot temperatures set in. The following are some suggestions for your May garden:

- Keep an eye on watering everything which is newly planted. It doesn't take much for new little transplants to dry out and die before they have a chance to get established. Check every day for adequate moisture until plants take-off and start to grow.

*(continued on Page 3)*

| In this issue:                  | Page |
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| Landscaping Tips                | 1-2  |
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| Heirloom vs. Hybrid?            | 2    |
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| Preparing for the Harvest       | 6-7  |
| 4-H Summer Camp                 | 8    |



### Special points of interest:

- Canning Classes
- 4-H Summer Camp

Big Spring  
Master Gardener's  
are on the web!  
[www.bsmga.com](http://www.bsmga.com)



## **LANDSCAPING TIPS...continued**

marigold, zinnia, sunflowers and cosmos. Beans, peas, corn and okra are some easy direct sow vegetables, while dill, basil and cilantro are some easy direct-sow herbs.

Azaleas often show symptoms of lace bug and spider mite infestations during the hot months of summer. This damage can be prevented by a one-time, early application of the systemic insecticide imidacloprid. This insecticide should be poured in liquid form around the root system as the flowers fade, spreading the active ingredients throughout the plant tissue where it remains effective through the growing season. Always follow label directions when applying any pesticide.



## **HEIRLOOM vs. HYBRID...**

Heirlooms, loosely defined, are open-pollinated cultivars that were introduced many generations ago, and were of such merit, that they have been saved, maintained and handed down. It is generally agreed that no genetically modified plants can be considered heirloom cultivars.



Heirlooms are often not as productive as hybrids, but they typically taste better, and you can save their seeds from one season to the next, eventually breeding a variety that is perfectly suited to your conditions. Most heirlooms are "indeterminate" types,

meaning they grow long, sprawling vines and produce tomatoes continuously through the season.

Hybrids, on the other hand, are tomatoes whose breeding has been controlled, and organized for specific reasons. For example, they often have disease-resistance bred into them that heirlooms lack. In fact hybrid tomato varieties have many advantages compared to open-pollinated varieties. Hybrids usually produce higher yields, they generally mature earlier and more uniformly, and many hybrids have better fruit quality.

It's really up to you which you want to plant. If you want to avoid hybrids and plant heirlooms only, look at that tag, there will usually be a "F1" demarcation for hybrids. If you need or want the

disease resistant tomatoes, you will have to buy hybrids.

To tell what diseases a hybrid can withstand, look at the letters after its name on the plant tag. For example, VFFNTA means the plant is resistant to Verticillium wilt, Fusarium races 1 and 2, root knot Nematodes, Tobacco mosaic virus, and Alternaria stem canker. A plant marked VFFNTA would be a good choice for you to try if diseases have killed your tomatoes in the past.



## **Establishing Your Summer Garden...continued**

Page 3

- Be sure to mow your lawn at the correct height. For turf-type fescues and bluegrass, have your mowing height to 2 ½ ." The higher you cut your lawn the deeper the roots will grow helping it survive dry spells. Do not lime or fertilize your fescue or bluegrass lawns until late summer.
- Deadhead or prune back spent flowers on your perennials. This will manicure your garden and can stimulate re-blooming of most of your perennials.
- You can selectively prune spring-flowering shrubs such as azalea, forsythia, weigela, lilac, beauty bush, and mock orange to control their growth or improve their shape as well as increase their bloom next year.
- Fertilize strawberry plants after their fruit has been harvested with 2 lbs. of 10-10-10 per 100 sq. ft.
- Spray fruit trees and grapes early in the month with preventative fungicides. Do not use insecticides until all blooms have disappeared so not to harm the natural bee population.
- Thin (pick off) excess fruits from apple, pear and peach trees to a ratio of one fruit per 6-8 inches of branch.
- Stake tall growing perennials such as foxglove and true lilies to prevent them from lodging.
- If your peonies fail to flower this month, it could be that they are planted too deep. They should be planted 2" deep and receive at least 6 hours of sunlight.
- Direct seed sunflowers in your garden and stagger their planting by every week or two through July so you have flowers until frost.
- As the days get hotter and your pansies show stress, remove them and replace with summer annuals.
- When planting summer annuals, consider pinching and removing the flowers to stimulate branching and the production of many more flowers.
- Be sure to train new vines onto trellis or posts with the aid of twine. Plastic twine should be used to support the weight of the vine throughout the growing season.
- Don't forget to apply pre-emergent herbicides such as Preen or Corn Gluten to newly planted flower and vegetable gardens to prevent weeds. Be sure to follow label directions.
- Stalks of bearded, Siberian, and Japanese iris should be removed as flower fade.
- If you have had a grub problem or other insects in your lawn, now is an ideal

### **From the Farmer's Almanac...**

May's Full Flower Moon, also called Mother's Moon, Milk Moon, and Corn Planting Moon, marks a time of increasing fertility with temperatures warm enough for safely bearing young, a near end to late frosts, and plants in bloom.

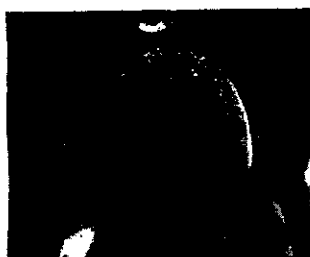


## **Rainy Days...**

Rainfall has been ample for the last few weeks. Several key infection periods for diseases of fruit crops occurred during that time:

- Peach scab control is critical during shuck split (occurring now) and the first two cover sprays.
- Cedar-apple rust spores are now available and apple infections are possible through early to mid-May.
- Primary (overwintering) apple scab infections will be at their peak during that time.
- The grape black rot critical period begins at the pre-bloom spray - usually late April, but grapes seem to be running behind schedule this year.

Control efforts will be hampered and disease pressure will be high. During extended rainy periods, don't miss an opportunity to spray before upcoming rains. Including fungicides with kickback activity helps, because infections are often inevitable during such periods of weather. The sterol inhibitors excel in this area. The period between bloom and second cover is the critical period for prevention of cedar-apple rust. Homeowners should use a myclobutanil product every 10 to 14 days. Sulfur is an alternative, but is not as effective as myclobutanil. Myclobutanil products include Spectracide's Immunox and Dow's Eagle 20EW. Immunox is generally available, but some outlets carry only Immunox Plus, which is not labeled for food crops because of an insecticide in its contents. Look for Immunox, NOT Immunox Plus. For larger home orchards, Eagle fits the bill. It is sold in 1-pint containers, like Immunox, but is more concentrated and will go further.



When pests strike, mix 1 tablespoon of dishwashing detergent with 1 cup of cooking oil. Then mix 1 to 1 1/2 teaspoons of the detergent/oil mixture with each cup of water. The detergent causes the oil to emulsify in the water. It can be sprayed on plants every 10 days with a pump sprayer. For larger volume use 3 tablespoons of concentrated detergent/oil solution to 1 quart of water; or 12 tablespoons (approximately 1/3 cup) of detergent/oil solution to 1 gallon of water. Add one tablespoon baking soda per gallon to maintain alkaline pH. Besides aphids and whiteflies, the mixture works against spider mites and beet army worms. It has been used successfully on eggplant, carrots, lettuce, celery, watermelon, peppers and cucumbers. It tends to burn the leaves of squash, cauliflower and red cabbage.

## **CARPENTER BEES...**

Carpenter bees have been very active and residents have been alarmed by these large bees flying near eaves. These insects can be very intimidating as males aggressively patrol their territory and inspect intruders. Quite often the male carpenter bee is most obvious and may hover like a hummingbird. Males were first seen flying in the area around March 16 this year. They often fly close to your eyes and seem to "stare" at you. Possibly, they respond to the stimulus of the reflection they see from an eye. They could also be attracted by the CO<sub>2</sub> we exhale. Despite this hostile greeting, males can't sting and the females will only sting if particularly provoked (by being handled or stepped on.) Males are easily distinguished from females by a large white marking on their "face". So if you want to impress someone, reach up and grab one of those males hovering in your face.



While carpenter bees are pollinators for several species of plants such as blueberry, maypop, wisteria, and holly they are considered pests when they bore into wood. A gallery for brood is excavated and the exit hole is a nearly perfect circular hole about 1/2" in diameter. These holes often appear as if they were made by a drill bit. The gallery initially extends straight from the opening, but soon makes a right angle turn to go with the grain of the wood. In the gallery the female lays an egg, provisions it with nectar and pollen and seals the cell with chewed wood pulp. Galleries may contain six cells and are four to six inches long on average. However, because the galleries are reused and may be used by more than one bee, gallery lengths of up to 10 feet have been reported. The new adults will appear in late summer. Other signs of carpenter bees include coarse sawdust the color of fresh cut wood beneath the entry hole. Splatterings of yellow-brown feces and pollen are often found below the entry hole. Burrowing sounds and buzzing may be heard inside the home when the bees are flying or burrowing nearby. Insecticidal dusts such as Tempo 1D (cyfluthrin), Delta Dust (deltamethrin), Bonide Termite & Carpenter Ant Dust (deltamethrin) and Apicide (carbaryl) can be puffed into nest holes in the evening when the carpenter bees are at rest. An insecticidal dust fills the void very well and will not soak into the wood as a liquid might. The bees should have access to the nest for at least hours to allow them to spread the dust through the galleries. The hole is then sealed with a wooden dowel coated with suitable sealants, such as carpenter's glue or wood putty, to prevent reinfestation, moisture intrusion and wood decay. Or soak a cotton ball in liquid Sevin, stuff in the hole, and seal with a dowel.

## **Peach Tree Curl...**

Several phone calls are coming in concerning deformed and/or swollen leaves on various trees. The leaves are severely deformed, puckered up and were exhibiting a variety of colors ranging from light green, yellow to shades of red and purple.

This was an indication that the developing bud was infected with a fungus commonly known as peach leaf curl. As the infected leaves mature, spores of the pathogen are produced on the surface of the leaves giving them a dusty appearance. Infected fruit may drop early and go unnoticed, remaining fruit that has become infected may become crooked at the stem end and look similar to a yellow squash or may develop reddish to purple, wart-like deformities on the fruit surface.



## **Straw Bale Gardening Grow in Popularity...**

Straw bale gardening is gaining favor with both seasoned and novice gardeners. Flowers, vegetables and herbs can be grown in straw bales. Straw bales are a perfect fit to avoid soil-borne pathogens like root knot nematodes. There are definite advantages to planting a garden in straw bales.

- Instant, rather inexpensive raised bed.
- There's no cultivation or digging involved.
- Soil type doesn't matter.

The primary considerations for a straw bale garden are a sunny location and a nearby water source. As the bales are essentially containers, they'll need to be watered frequently during hot, dry weather.

Some bales are more preferable than others for gardening. Bales of wheat straw work well as there are few weed seeds in the bale. Bales of hay are more likely to have numerous weed seed and may have pesticide residues that could be harmful to vegetables and flowers.

Before you plant into bales, they need to be conditioned by wetting the bale over a period of 12-14 days and adding a small amount of

fertilizer to soften the bales and get them ready for planting. A few days after initiating conditioning, add a one-half cup of urea or ammonium sulfate to the top of the bales. At the end of the conditioning period if the internal temperature of the bale is 99°F or less, it's time to plant. During the season, you can fertilize plants with fertilizers designed for container plants. Follow the label instructions to determine the amount of fertilizer to use.

Finally, insects and plant diseases, may show up on the foliage and fruit of developing plants. Manage these as you would in a traditional garden. As your bales weather and decay through the season, mushrooms and slime molds may appear from the wet straw. These are not plant pathogens and are not a problem.




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## **Never too Early to Start Preparing for the Harvest...**

Are you beginning to feel the canning fever? If you are thinking about preserving food this summer, start planning and preparing now! Start by checking your equipment and supplies.

Proper equipment in good condition is needed for safe, quality home canned food.

If you've not yet purchased your canners, there are two types to consider: boiling water canners and pressure canners. A boiling water canner is used for canning acid or acidified foods like most fruits, most pickles, jams and

jellies. Boiling water canners cost about \$30-\$100, or can be assembled yourself with a large stock pot, secure lid and rack to keep jars off the bottom of the pot.

A pressure canner is essential for canning low acid foods such as vegetables, meats, fish and poultry. These foods require higher temperatures, 240°F and above, to be sure and kill the toxin-producing spores of the bacteria *Clostridium botulinum*. If not killed, these spores can grow and produce a deadly toxin (poison) when the jars cool and

are stored in room-temperatures. A water-bath canner only reaches 212°F, which is not high enough to kill the spores.

You can choose between two types of pressure canners: a dial gauge canner or a weighted gauge canner. Most steps in managing the pressure canning process are the same, but the two styles have different types of gauges to indicate the pressure inside the canner. Expect to spend \$100-\$150 or more on a pressure canner.

*(continued on Page 7)*

## **Never too Early to Start Preparing for the Harvest...continued**

If you use a dial gauge canner, It's important to have the gauge tested for accuracy before each canner season or if you drop or damage your gauge. Contact your local Extension agent to find out where you can get your dial gauge tested. If your dial or weighted gauge canner has a rubber gasket, be sure it is flexible and soft. If it is brittle, sticky, or cracked, replace it with a new gasket. Also check that any openings, like vent ports, are clean and open.

You'll also need jars and lids for canning. If you need jars, new jars are a worthwhile investment (versus purchasing used jars from a yard sale or flea market) because very old jars may break under pressure and heat. Extension recommends Mason-type jars of standard sizes (e.g., half-pint, pint and quart). Make sure those jars are manufactured and sold for canning purposes; not all glass and Mason-style jars are tempered to prevent breakage with the extreme heat and temperature changes during canning. Two-piece canning lids with flat lids and ring bands are recommended. Never reuse flat lids, but you can reuse ring bands provided they are not rusted or bent. Follow manufacturers' advice for preparing your jars and lids.

It is not too early to begin gathering your other equipment and supplies for canning. A jar

funnel for filling jars, a magnetic wand to handle flat lids and a plastic debubbler (or rubber spatula) are useful utensils and can be found where canning supplies are sold.

A final must is reliable, up-to-date canning and other food preservation instructions. There are very serious food safety risks with canning if you follow unsound recommendations.

Reliable, up-to-date canning instructions are available from your local Extension agent or online from the National Center for Home Food Preservation ([nchfp.uga.edu](http://nchfp.uga.edu)).

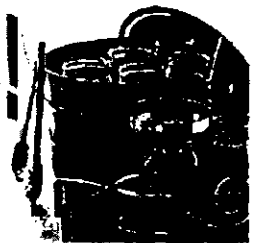


**FREE DIAL GAUGE TESTING**  
**at ACE Hardware, Thursday,**  
**May 26th, 10:00 a.m. - 12 noon.**

**or at the UT Extension Office**  
**Greene County**  
**Mon.-Fri. 8 AM - 5 PM**  
**798-1710**

## **Yes, You Can Can!**

**Participants will learn to can...**  
**fruits, vegetables, pickles & jellied products.**

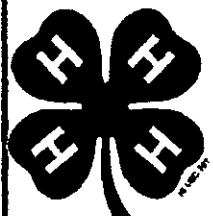


A four night course –in CANNING will be offered Monday - Thursday, July 25-28, 2016 at 6:00 P.M.

This course will use discussion, demonstration, hand-on canning, and canning safety principles. Participants will receive a "So Easy to Preserve" book and at least one sample of finished product at the end of the course to take home.

Registration fee is \$55 per person. Classes will be held at the UT Extension - Greene County office at 204 North Cutler Street, Suite 105, Greeneville. (downstairs in the County Courthouse Annex). To reserve a spot, come to the UT Extension office and place your non-refundable \$20 deposit by Wed., July 20. Please do not mail payments. Balance is due by the first class. Space is limited, so registration is required.

### **Summer Camp Means Fun - 4-H Camp is for Everyone!**



Camp with Greene County 4-H! Two camps, two weeks, and lots of fun! Check out the camp that fits you. What do 4-H and the 2016 Olympics have in common? Champions are made! 4-H games, Olympic style, are planned to explore the strategies to become successful in the outdoors. Be part of the "4-H Olympic teams" occurring at **Junior 4-H Camp** this summer!

This year's Junior 4-H camping week "Where Champions Are Made," for youth finishing grades 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> is Monday, June 27<sup>th</sup> through Friday, July 1<sup>st</sup>! Greene County campers will be joined by others from Grainger, Knox, Roane, and Scott counties. The total cost of camp is \$295 for Junior Campers and final registration is due by Friday, 5:00 p.m. on June 10<sup>th</sup>. Cost of camp includes lodging, meals, a t-shirt, campfires, and lots of fun outdoor activities. The theme for this year's t-shirt is "4-H Can Help You Be Successful!"

**"BE A SURVIVOR"** at this year's **JUNIOR HIGH 4-H CAMP**. Attendance is available to any Greene County youth finishing grades 7<sup>th</sup> or 8<sup>th</sup>. The total cost is \$320 for Junior High Campers and the balance is due by 5:00 p.m. Friday, June 24<sup>th</sup>. Cost of camp includes lodging, meals, specialty "tribe classes," a "Tribal Adventure" (an off-site day trip), a t-shirt, campfires and more.

Action at Junior High 4-H Camp is a series of survivor events. Four Tribes will compete by testing their skills and knowledge. Daily tribal challenges and activities include archery, wildlife, land and water skills, canoe races, rifle range, PLUS a dance, fishing, tie dye, swimming with the 130 foot CURVACEOUS SLIDE and much more.

The entire camp will divide into groups to explore an off-site adventure! Select one of the FAB FIVE ADVENTURES to discover. To "survive" you may need to acquire new skills! Sign up for specialty "tribe classes" to polish your skills or take advantage of trying or learning something new! The opportunity to give to others through service learning is a new part of Junior High 4-H Camp. Showing appreciation, compassion and protection go hand-in-hand with service. Campers will have the chance to assist others.

There are still slots available for both camps. A non-refundable deposit of \$50, that will hold a spot, is required for either camp. Registration is on a first-come, first-serve basis, so – register soon!

4-H Camp is planned for YOUTH to have FUN! Parents or guardians contact Miriam S. Frazier, Extension Agent for 4-H Youth Development in Greene County, at 798-1710, to enroll your child in this year's exciting camp! Youth or friends who are not in 4-H who would also like to attend camp are welcome to enroll as 4-H'ers so they may attend. In fact, 4-H is open to everyone without discrimination. There is NO fee to join 4-H.

Donations and sponsorships are still being accepted to make it possible for a child to attend 4-H camp this summer. No amount is too small or too large when it comes to helping our youth! *Miriam S. Frazier, Extension Agent, 4-H*

Melody Rose, Extension Agent  
UT Extension, Greene County  
204 North Cutler Street, Suite 105  
Greeneville, TN 37745  
Phone: (423) 798-1710  
Fax: (423) 798-1713  
E-mail: mtrrose@utk.edu



GREENE COUNTY  
**UT EXTENSION**  
INSTITUTE OF AGRICULTURE  
THE UNIVERSITY OF TENNESSEE

***Growing Great Gardeners in Greene County!***

More than just brick and mortar

# About Washington College Academy

For more than 230 years Washington College Academy has been a center of learning in Northeast Tennessee, providing education and training opportunities for students to build better lives through learning and service. First chartered in 1795 (a year before Tennessee became a state) WCA is considered the "mother school" of Tennessee.

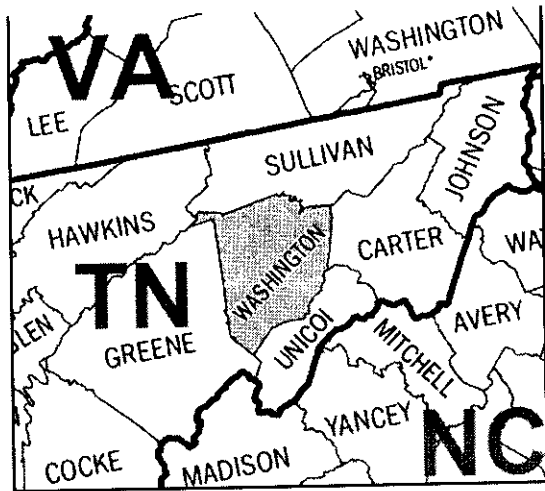
The Masonry Program at WCA is a 620-hour course that will fully prepare students for a career in bricklaying anywhere in the country.

Classes are held 4:30-9:00 p.m.  
Monday - Thursday  
beginning June 6 and running through mid-February.

Scholarships and tuition assistance will be available to qualified applicants.



The Masonry Program at Washington College Academy is open to adults of all races, genders, and creeds who are at least 18 years old. Our instructors are NCCER-certified with years of real-world construction experience. We use industry standard materials supplied by leading companies such as General Shale and Quikrete.



Our campus in Northeast Tennessee is convenient to Virginia, North Carolina, South Carolina, and Kentucky

**For additional information on the Masonry Program at WCA, including admission requirements, schedules, and financial aid, contact us.**

**WCAtrade.com**

**Washington College Academy**  
116 Doak Lane  
Limestone, TN 37681

**(423)-257-5151**

The seal of Washington College Academy features the likeness of George Washington, who gave permission for the school to use his name. The crosses signify the classical Christian-based education upon which the school was founded and the lamp symbolizes the school's history as the "light in the wilderness."



**FRED CAMPBELL**  
Two-time winner of the Spec Mix Bricklayer 500 and sponsor of the WCA Masonry Program

# Build Your Future

**Washington College Academy**  
**Masonry Program**







## Bricklaying Courses

Our 620 hour program is composed of four sections:

### **Core Curriculum: Introductory Craft Skills 72.5 hours**

Provides training in basic construction site safety, an introduction to construction math, hand tools, power tools, and construction drawings. Discusses basic communication and employability skills. Introduction to materials handling.

### **Masonry Level 1 195 hours**

Provides an introduction to basic masonry, masonry materials and methods, masonry safety, masonry tools and equipment, measurements, drawings and specifications, mortar (ingredients, types, admixtures and mixing), and types of masonry units and installation techniques.

### **Masonry Level 2 152.5 hours**

Provides training in residential plans and drawing interpretation, residential masonry, reinforced masonry, masonry openings and metal work, advanced laying techniques, effect of climate on masonry, and construction inspection and quality control.

### **Masonry Level 3 200 hours**

Provides training in elevated masonry in high-rise construction, specialized materials and techniques, repair and restoration, commercial drawings, estimating site layout, distance measurement and leveling, stone masonry, and fundamentals of crew leadership.

## Join the Next Generation of Industry Professionals

### Learn

In addition to masonry, WCA students will learn skills invaluable on the job site, including personal management, interpersonal skills, and industry safety regulations.

### Earn

NCCER-certified bricklayers start their jobs earning more than non-certified workers. Additionally, they are often given more responsibilities and move up the company ladder more quickly.



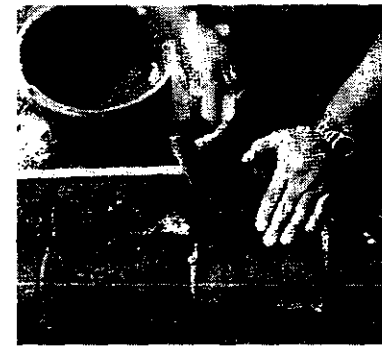
**A bricklayer with an NCCER certification can get a job  
anywhere in the country with great pay.**

From CareerPath: Call Creative Masonry



Accredited  
Training and Education  
Facility

The National Center for Construction Education and Research (NCCER) is a not-for-profit education foundation created by the construction industry to develop standardised curriculum with portable credentials and to help address the skilled construction workforce shortage. NCCER is recognized by the industry as the training, assessment, certification and career development standard for the construction and maintenance craft professional.



### SPACE IS LIMITED

We keep our class sizes small to ensure that our students get the quality instruction they need to walk onto any jobsite and be ready to work. You will work closely with professionals and students to gain experience in a variety of construction skills.

## GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY MEETING MINUTES

DATE: 25 April 2016

LOCATION: Sky Night Hanger

TIME: 09:00

MEMBERS PRESENT: White, Carter, Johnson, Burkey, Malone

INVOCATION: Led by Johnson

PLEDGE: Led by Johnson

SECRETARY REPORT: Minutes for 28 March meeting were reviewed. White motioned, Carter seconded, unanimous vote for approval.

CHAIRMAN'S COMMENTS: Paul Burkey was introduced to the meeting as Greene County's replacement to fill the seat vacated by Ted Hensley's death.

Porsche Club will use the airport ramp area on May 2.

A joint workshop between the Greene County Commission, Greeneville City Council, and the Airport Authority will be on May 3, at 4:45 pm, at the conference room located in The Greeneville Light and Power building.

FINANCIAL REPORT: Financial reports for March 2016 were reviewed. Johnson motioned approval, Carter seconded, vote was unanimous.

AOPA: No report

CAP: The squadron now has 21 members of which 6 are cadets.

EAA: Young Eagles flights are scheduled for May 7<sup>th</sup> beginning at 10:00 am.

GA ASSOCIATION: No report.

GREENEVILLE AVIATION: Fuel sales have increased with increased traffic related to the ongoing forest fires.

OLD BUSINESS: Med Trans project approved by Greeneville planning commission pending presentation of a suitable landscaping plan.

August 28<sup>th</sup> is the planned completion date for the current construction project.

NEW BUSINESS: Sky Night lease in in legal. No current information on the FWRD lease. Dr. Reardon's A/C is not a GAA problem. The Museum project inquiry to locate at GCY is from a retired airline pilot who is currently researching for available grant money.

## GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY MEETING MINUTES

Debt refinancing efforts were delayed, at request of Greeneville City, until after the forthcoming meeting on May 3.

Commissioner Burkey requested details as to the current value of GCY to the County. Walt Stone gave details from his memory of the companies who have used the airport in past and located here. A general discussion ensued.

Commissioner Tim White voiced his concern about the lack of support from Greene County Commission. He felt the discussion should be "how can we help make the airport be successful".

NEXT MEETING: No date set

ADJOURN: Motioned by Carter, seconded by White.

# ***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 "Tim" White  
Walter Johnson  
Paul Burkey*

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## **GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY**

**23 MAY 2016**

### **REGULAR MEETING**

**0900 AM SKYNIIGHT AVIATION HANGAR**

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE
4. CHAIRMAN'S COMMENTS
5. APPROVAL OF THE SECRETARY'S REPORT
  - a. Meeting Minutes for 25 April 2016 – Regular Session
6. APPROVAL OF THE FINANCIAL REPORT
  - a. Financial Statement April 2016
7. GROUP REPORT
  - a. AOPA
  - b. CAP
  - c. EAA
  - d. GA ASSOCIATION
  - e. GREENEVILLE AVIATION SERVICES, INC.
8. CONSIDERATION OF MOVING AIRPORT MEETING TO THE BOARD ROOM  
AT THE TOWN OF GREENEVILLE.
9. CONSIDERATION OF PROCEEDING WITH DEBT REFINANCING IN  
CONJUNCTION WITH THE TOWN OF GREENEVILLE AND GREENE COUNTY.
10. T-HANGAR AND OFFICE LEASE TERM DISCUSSION
11. ADJOURN

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**NEXT MEETING:** No date set

**ADJOURN:** Motioned by Carter, seconded by White.

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

| <u>Acct Number</u>        | <u>Account Name</u>                           | <u>Amount</u>   |
|---------------------------|---|-----------------|
| <b><u>Assets</u></b>      |   |                 |
| -11214                    | AJB AIRPORT CKG                               | 188,225.33      |
| -11410                    | RETAINAGE ACCOUNT                             | 333,874.73      |
| -11420                    | DEPOSIT WITH STATE                            | 693,600.17 [1]  |
| -13291                    | ACCOUNTS RECEIVABLE                           | 759.00 [1]      |
| -14000                    | PREPAID INSURANCE                             | 2,802.94 [1]    |
|                           | Total Assets                                  | 1,219,262.17    |
| <b><u>Liabilities</u></b> |   |                 |
| -21120                    | VOUCHERS PAYABLE                              | (4,335.00)      |
| -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      |
|                           | Total Liabilities                             | (600,740.31)    |
|                           | REVENUES EXCEEDING EXPENDITURES               | (618,521.86)    |
|                           | Total Liabilities, Inflows, and Fund Balances | (1,219,262.17)  |

FUND OUT OF BALANCE BY

- [1] *These accounts are not adjusted on a monthly basis. They are adjusted annually at the close of each fiscal year. The amounts above represent balances as of 6/30/2015.*

**AIRPORT - FUND 124  
INCOME STATEMENT  
APRIL 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              | 126,324.37          |
| -37516             | LEASE - LANDAIR          | 18,040.40           |
| -37518             | STATE GRANTS             | 7,258,662.51        |
| -37519             | AIRPORT - MISC. INCOME   | 123,596.00          |
| -37520             | FLOW TAX ON FUEL         | 4,658.84            |
| -39150             | COUNTY - AIRPORT         | 30,380.00           |
|                    | Fund Total               | 7,592,042.12        |

**EXPENDITURES**

| <u>Acct Number</u> | <u>Account Name</u>   | <u>YTD Expended</u> |
|--------------------|-----------------------|---------------------|
| 52510-002          | PROFESSIONAL SERVICES | 43,776.40           |
| 52510-005          | TELEPHONE             | 591.04              |
| 52510-006          | UTILITIES             | 19,451.54           |
| 52510-009          | CONTRACTS             | 41,420.08           |
| 52510-010          | REPAIRS & MAINTENANCE | 39,613.29           |
| 52510-011          | SUPPLIES              | 486.29              |
| 52510-014          | INSURANCE             | 9,600.03            |
| 52510-016          | INTEREST              | 43,727.25           |
| 52510-020          | NOTE PRINCIPAL        | 43,568.00           |
| 52510-021          | BOND PRINCIPAL        | 60,000.00           |
| 52510-031          | LAND                  | 474,496.00          |
| 52510-032          | IMPROVEMENTS          | 6,196,790.34        |
|                    | Fund Total            | 6,973,520.26        |

|  |                   |
|--|-------------------|
| <b>REVENUES EXCEEDING EXPENDITURES</b> | <b>618,521.86</b> |
|--|-------------------|



**AIRPORT - FUND 124  
CASH ACCOUNT DETAIL  
THROUGH APRIL 30, 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   |

| Date       | Reference # | Type | Transaction Description        | Debits     | Credits    | Balance      |
|------------|-------------|------|--------------------------------|------------|------------|--------------|
| 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   |
| 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 |

| Date       | Reference # | Type | Transaction Description        | Debits    | Credits      | Balance      |
|------------|-------------|------|--------------------------------|-----------|--------------|--------------|
| 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   |
| 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   |

| Date       | Reference # | Type | Transaction Description       | Debits    | Credits   | Balance    |
|------------|-------------|------|-------------------------------|-----------|-----------|------------|
| 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 |
| 11/12/2015 | 011178      | CD   | Town Of Greenville            | -         | 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   | Greenville Aviation Services  | -         | 1,189.50  | 244,466.78 |
| 12/03/2015 | 011183      | CD   | Greenville 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   | Greenville Sun                | -         | 30.57     | 240,402.87 |
| 12/09/2015 | 011190      | CD   | Greenville 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 Greenville            | -         | 110.27    | 239,844.00 |
| 12/09/2015 | 038513      | CD   | Greenville 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 |

| Date       | Reference # | Type | Transaction Description        | Debits       | Credits      | Balance      |
|------------|-------------|------|--------------------------------|--------------|--------------|--------------|
| 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   |
| 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   |

| Date       | Reference # | Type | Transaction Description        | Debits     | Credits    | Balance    |
|------------|-------------|------|--------------------------------|------------|------------|------------|
| 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 |
| 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 |

| Date       | Reference # | Type | Transaction Description        | Debits     | Credits    | Balance    |
|------------|-------------|------|--------------------------------|------------|------------|------------|
| 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 |
| 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   | Cret 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 |

| Date                | Reference # | Type | Transaction Description        | Debits              | Credits             | Balance    |
|---------------------|-------------|------|--------------------------------|---------------------|---------------------|------------|
| 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 |
| <b>Fund Totals:</b> | <b>124</b>  |      |                                | <b>8,330,485.74</b> | <b>8,747,747.16</b> |            |



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

|  |            |                          |
|--|------------|--------------------------|
| CASH BALANCE PER GENERAL LEDGER AT 4-30-16 |            | 188,225.33               |
| GRANT RESTRICTED CASH                      |            | (82,500.00)              |
| REMAINING PAYABLES AT 4-30-16              | (4,335.00) |                          |
| REMAINING RECEIVABLES AT 4-30-16           | <u>-</u>   | <u>(4,335.00)</u>        |
| CASH AVAILABLE FOR OPERATIONS AT 4-30-16   |            | <u><u>101,390.33</u></u> |

# *Greeneville Greene County Airport Authority*

*200 North College Street, Greeneville, Tennessee 37745*

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

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## **LEASE RATES EFFECTIVE SEPTEMBER 1, 2015**

| <b><u>OLD T-HANGARS</u></b> | <b><u>OLD RATE</u></b> | <b><u>NEW RATE</u></b> |
|-----------------------------|------------------------|------------------------|
|-----------------------------|------------------------|------------------------|

|              |       |       |
|--------------|-------|-------|
| HANGARS 1-6  | \$105 | \$130 |
| HANGARS 7-26 | \$125 | \$150 |

| <b><u>OLD END OFFICES</u></b> | <b><u>OLD RATE</u></b> | <b><u>NEW RATE</u></b> |
|-------------------------------|------------------------|------------------------|
|-------------------------------|------------------------|------------------------|

|             |         |         |
|-------------|---------|---------|
| OFFICES 1-3 | \$62.50 | \$87.50 |
| OFFICES 4-6 | \$30    | \$50    |

| <b><u>NEW T-HANGARS</u></b> | <b><u>OLD RATE</u></b> | <b><u>NEW RATE</u></b> |
|-----------------------------|------------------------|------------------------|
|-----------------------------|------------------------|------------------------|

|               |       |       |
|---------------|-------|-------|
| HANGARS 27-66 | \$175 | \$200 |
|---------------|-------|-------|

| <b><u>NEW END OFFICES</u></b> | <b><u>OLD RATE</u></b> | <b><u>NEW RATE</u></b> |
|-------------------------------|------------------------|------------------------|
|-------------------------------|------------------------|------------------------|

|           |       |       |
|-----------|-------|-------|
| DO1 & DO2 | \$100 | \$130 |
| EO1 & EO2 | \$100 | \$130 |

*Greeneville Greene County Municipal Airport  
KGCY*

*246 Airport Road, Greeneville, Tennessee 37745*

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

T-Hangar Unit # \_\_\_\_\_

A/C Make/Model \_\_\_\_\_  
Serial # \_\_\_\_\_  
Reg. # \_\_\_\_\_  
(n/a for Ultra-lights)

**Greenville/Greene County Airport Authority  
T-HANGAR SPACE LEASE AGREEMENT**

THIS T-HANGAR SPACE LEASE AGREEMENT ("Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_, between Greenville/Greene County Airport Authority whose address is 200 N. College Road, Greenville, TN 37743 hereinafter referred to as "LESSOR", and \_\_\_\_\_ whose address is \_\_\_\_\_, home phone number is \_\_\_\_\_, office phone number is \_\_\_\_\_ hereinafter referred to as "LESSEE".

WITNESSETH, that LESSOR, for and in consideration of the covenants and agreements herein contained, on the part of LESSEE to be kept and performed, LESSOR does hereby demise and lease to LESSEE T-HANGAR UNIT # \_\_\_\_\_ to be used and occupied by LESSEE primarily for the purpose of storing the above referenced aircraft. The T-Hangar is located at the Greenville-Greene County Airport, Greenville, Tennessee

1. **Term:** This lease shall commence on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and continue in effect from month to month, being automatically renewed after each month, unless terminated by either LESSEE or LESSOR with 30 days prior written notice. The termination of this Lease by a party shall not relieve such party of any then existing liability to the other party.

2. **Limitations:** LESSOR maintains a waiting list for T-Hangars and available T-Hangar space is rented on the basis of this list. If a waiting list for prospective tenants is in force, available T-Hangars will be leased one at a time. Therefore, at the time an available T-Hangar is leased to a prospective tenant desiring multiple T-Hangars, such prospective tenant will be placed at the bottom of the list then in effect for the next available T-Hangar.

3. **Rent:** LESSEE paying therefore the rent of \$ \_\_\_\_\_ on the first day of each month without demand. If the commencement of this lease is not on the first day of the month, then the rent for the first and last month of the lease will be prorated accordingly. A five dollar (\$5.00) per day late charge will be added to all rents received after the 10th of the month. The late charge may be waived in the discretion of the Airport Manager in light of relevant circumstances; such waiver shall be effective only if made in writing by the Airport Manager. All rental payments (including any late penalties) are payable to LESSOR and are to be delivered or mailed to: Greenville/Greene County Airport Authority, c/o Town Hall, 200 N. College St., Greenville Tennessee, 37745. LESSEE agrees to pay a Security Deposit equal to the first month's rent. Said Security Deposit shall be returned to LESSEE at the termination of this agreement without interest, providing that the leased premises are returned in good order, normal wear and tear excepted, and LESSEE has paid LESSOR all amounts due.

4. **Use:** The premises may only be used for aeronautical purposes approved by LESSOR except such incidental uses or secondary uses which do not impair the primary use and which do not pose an enhanced fire or safety risk or create a nuisance. LESSEE is hereby approved to use the premises primarily for the purpose of storing the above referenced aircraft and not otherwise. The approval of this use does not grant nor imply that LESSEE has any greater right to use or occupy common areas of the Airport than a member of the general public. LESSEE agrees to comply with all rules and regulations of LESSOR, the State of Tennessee, and the FAA, as well as other regulatory agencies having jurisdiction. No change of the aircraft housed in this T-Hangar will be made without notice to the Authority. In the case of dual ownership of an aircraft, a certificate of title, a certificate of sale, a certificate of registration, or other such like documents shall be produced listing both of the aircraft owners on said document. In the case of the aircraft being leased from another individual, firm, or corporation, LESSEE will supply to the Authority all documentation pertinent to said arrangement. LESSEE agrees to provide to LESSOR from time to time, upon LESSOR's request, satisfactory evidence and/or a bona fide declaration and/or certification of LESSEE's ownership, or a bona fide declaration of a lease agreement of said aircraft for which the T-Hangar is leased.

5. **Conditions:** LESSEE agrees that if LESSEE's interest in the aircraft listed in this lease is sold, leased to another, terminated or otherwise modified that LESSOR and the Fixed Base Operator will be notified within seven (7) calendar days. LESSEE agrees at time of notification to convey intent of reestablishing an aircraft in the demised premises. LESSEE will have a period not to exceed six (6) months to acquire a replacement aircraft. In the event that LESSEE does not reestablish a replacement aircraft within six (6) months, then LESSOR will have the right to immediately terminate this lease. Storage of any aircraft for any length of time not so noted on this lease agreement shall be grounds for immediate termination of this lease.

6. **Ingress and Egress:** LESSEE shall have the right of ingress and egress to the premises to the extent consistent with the overall operation of the Airport and such rules and regulations which govern the Airport. LESSOR reserves the right to limit or restrict at any time or any manner LESSEE's right of ingress and egress. LESSEE waives any right or claim for damages arising out of any imposition of limits or restrictions absent a finding by a court of competent jurisdiction that LESSOR acted in an arbitrary or

capricious manner. Failure of LESSEE to abide by such limitation or restriction will be deemed an act of trespass, and LESSOR may treat LESSEE as such in seeking to remedy LESSEE's failure to abide.

**7. Maintenance and Repair:** LESSEE shall be responsible for keeping the premises clean and free of debris and garbage. LESSEE shall also be responsible for all repairs resulting from any act or omission of LESSEE or LESSEE's agents or invitees. LESSEE shall upon vacating the premises return the same in good condition, reasonable wear and tear excepted. LESSOR shall be responsible for all other maintenance and repair of the premises.

**8. Assignment and Subletting:** LESSEE may not assign this lease, let, or sublet the whole or any part of the premises without prior written approval of LESSOR.

**9. Damage or Destruction:** If the premises should be damaged or destroyed by fire or other casualty either party may terminate this lease immediately upon notice to the other.

**10. Surrender of Premises:** Upon the expiration or termination of this lease, LESSEE shall surrender the premises to LESSOR in good condition, reasonable wear and tear excepted. The premises will be broom clean, free from trash and other accumulated debris. LESSEE must advise LESSOR at least thirty (30) days in advance of termination of lease.

**11. Alterations:** LESSEE may not make alterations, additions or improvements to the premises without LESSOR's prior written consent.

**12. Damage to Property by LESSEE:** This lease at LESSOR's option shall be terminated if LESSEE willfully or negligently caused damage to LESSOR's property, including specifically, but not limited to any of the following acts:

A. Painting or otherwise covers the interiors walls, floor or ceiling of the premises. The exception being lines painted on the floor to facilitate the positioning of the aircraft in the T-Hangar or other painting approved in writing by the Airport Manager.

B. Dumping of oil, gas, or any harmful liquids or solids anywhere on LESSOR's property other than in designated disposal containers designated by LESSOR.

LESSOR has the right, in addition to terminating this lease, to collect damages from LESSEE for repairs made by LESSOR to return the property to the condition it was in, at the time of delivery to LESSEE, reasonable wear and tear excepted.

**13. Utilities:**

**Metered T-Hangars**

A. Electricity will be metered by LESSOR. LESSEE will be billed quarterly for all electricity used in excess of \$5.00 based on LESSOR'S cost. The amount charged to LESSEE will be due by the 15<sup>th</sup> of the month following the end of the quarter. A fifteen dollar, (\$15.00), late fee will be added to payments received after the 15<sup>th</sup> of the month.

**Unmetered T-Hangars**

B. LESSOR will be responsible for the expense of the electrical service under the following conditions: LESSEE is permitted to intermittently use: two (2) incandescent or three (3) fluorescent fixtures for lighting, one (1) refrigerator, one (1) microwave, an electrical aircraft engine heating apparatus, and any other small electrical appliance or tool that facilitates maintaining the aircraft. LESSOR reserves the right to limit and/or prohibit the use of any electrical tool or appliance in the discretion of the Airport Manager.

**14. Taxes:** LESSEE shall be responsible for all taxes attributable to LESSEE's use or occupancy of the premises as well as any sales or use tax attributable to the rent paid by LESSEE.

**15. Right of Entry:** LESSOR reserves the right of entry to the premises to inspect or maintain the same at any time and in any manner reasonably consistent with the purposes of the inspection or maintenance. Such purposes shall include all lawful purposes, including but not limited to matters relating to the safe and efficient operation of the Airport. LESSOR shall have no liability to LESSEE for damage to any securing device for which LESSEE has not provided the necessary means of access following such notice to LESSEE as circumstances reasonably permit.

**16. Notices:** All notices to be given will be in writing, except notices required under paragraph 15 which may be oral. The parties agree that written notice to the other shall be effective upon either (i) mailing the same to the other by postage prepaid certified or registered mail return receipt requested U.S. Mail, addressed to such party at the address specified above, or (ii) hand delivery of the same to the Airport Manager on behalf of LESSOR or upon LESSEE or LESSEE's agents. In addition, LESSEE agrees that written notice to LESSEE shall be effective upon posting by LESSOR of such written notice for five (5) consecutive days on the door of the premises.

**17. Public Facility:** LESSEE recognizes that the premises are a part of a public facility and this Lease grants LESSEE no special privilege or priority beyond the monthly term then in effect.

**18. LESSEE's Responsibility and Waiver, and Disclaimer by LESSOR:** LESSEE shall have the sole responsibility for parking and storing LESSEE's aircraft or vehicle in the T-Hangar. LESSOR hereby disclaims any and all liability for any act or omission of another which results in damage to or loss of LESSEE's aircraft or vehicle while used, parked and stored at the Airport or in the leased T-Hangar or damage to or loss of any other personal property placed by LESSEE, all of which shall be at the sole risk of LESSEE. LESSEE waives any claim against LESSOR arising out of or related to any such loss or damage. LESSEE also waives any claim against LESSOR arising out of or related to any inability of LESSEE or others to use the premises or any part of the Airport as a result of construction, improvement, maintenance (or lack thereof), weather, emergency, other aeronautical activities or any event or occurrence beyond the control of LESSOR.

**19. Default:** LESSOR agrees to keep LESSEE in peaceful possession of the demised premises during the term of the lease, however, in the event the rent remains delinquent for a period of thirty (30) days or more or LESSEE breaches any of the terms of this lease, such actions shall constitute a default hereunder and LESSOR shall have the right, at its option, to padlock or otherwise bar LESSEE from entry to the premises, and after sixty (60) days of continuous default to cancel this lease, with the right to enter the premises and remove all persons and property there from forcibly or otherwise and in any such event, LESSEE hereby waives any and all notices otherwise required by law to terminate tenancy and waives all legal proceedings to recover possession of the premises and specifically agrees that LESSOR may dispossess LESSEE without institution of any legal proceedings whatsoever. LESSEE agrees to pay LESSOR's cost of collection and reasonable attorney's fees. LESSOR remedies hereunder are cumulative and shall be in addition to all legal remedies. Failure to promptly exercise any right shall not be deemed a waiver of said right.

**20. Miscellaneous:**

- A. No commercial business activities will be conducted from this T-Hangar without expressed written approval from LESSOR.
- B. LESSEE shall at all times have in the premises a working fire extinguisher rated ABC of at least 5 lbs.
- C. LESSEE will fuel said aircraft in an area designated by the Airport Authority. No fueling will be permitted inside the T-Hangar.
- D. LESSEE will not store any type or quantity of aviation or automobile fuel in any storage tanks or containers inside or outside the T-Hangar the exception being the fuel storage tank(s) which are part of the structure of the aircraft or automobile that is being housed in the T-Hangar; vehicles containing portable containers of flammable fuels will not be permitted to be parked on the ramp or in the leased T-Hangar.
- E. LESSEE will properly bond his/her aircraft to ground while a fueling operation is being conducted.
- F. Maintenance of LESSEE's aircraft is permitted in the T-Hangar to the extent the FAA allows an aircraft owner to perform on his own accord. All other maintenance to LESSEE's aircraft is allowed if performed by an FAA certified maintenance technician that has been approved to operate on the airport by LESSOR. Any aviation fuel, oil or other fluids which may be drained from the aircraft while parked in the T-Hangar, in connection with any authorized maintenance of the aircraft, shall be drained in proper and approved containers and then disposed of by LESSEE, at LESSEE's expense in accordance with and pursuant to all of the laws, rules and regulations of all federal, state, and local agencies.
- G. Spraying of any type of paint, protective coating, or exterior solvent in the T-Hangar or outside the T-Hangar is not permitted.
- H. Welding in or outside the T-Hangar is not permitted.
- I. The use of chemical solvents in or outside the T-Hangar is not permitted.
- J. Any type of heater or appliance that has an open flame may not be operated in the T-Hangar. Gas or charcoal grills may be operated outside of the T-Hangar.
- K. No partitions shall be removed or any structural changes made in the T-Hangar without written permission from the Authority.
- L. Aircraft engines are not to be started or ran for any length of time inside the T-Hangar.
- M. Sanding of any surface area resulting in large quantities of dust being generated is not permitted.
- N. When the aircraft is removed from the T-Hangar for the purpose of flight, LESSEE's automobile will be parked in the T-Hangar or other designated parking place.
- O. The accumulation of rubbish, trash, or garbage, rags, or other combustible material not stored in approved containers, or any other waste in or about the T-Hangar, shall not be permitted. LESSEE shall keep the T-Hangar clean at all times. If fire or safety hazards are discovered, LESSEE will be notified in writing by LESSOR, and will have (5) working days of this notice to clean the T-Hangar unless circumstances require a more immediate response, in which event shorter notice may be given, or LESSOR at LESSEE's expense may remedy the hazard. LESSOR may respond to emergencies or imminent hazards immediately without notice at LESSEE's expense.

**21. Indemnification:** LESSEE agrees to indemnify and hold the Greenville/Greene County Airport Authority, its members, officers and representatives, the Town of Greenville, and Greene County, harmless from and against all liabilities, judgments, costs, damages, expenses, claims, actions or demands, including the cost of defense and attorney's fees, which may accrue against, be charged to, or recovered from the Authority, the Town Of Greenville, and Greene County by reason of, or on account of, damages to the property of the Authority, the Town of Greenville, and Greene County, or the property of, or injury to, or death of any person arising from LESSEE's use of the airport and the occupancy of the T-Hangar, including acts or omissions of LESSEE's agents, contractors, subcontractors or invitees; provided that the Authority and the Town of Greenville/Greene County shall give LESSEE prompt and

timely notice of any claim made or suit instituted which, in any way, affects LESSEE or its insurer, and LESSEE or its insurer shall have the right to compromise and defend the same to the extent of their own interest. Any final judgment rendered against the Greenville/Greene County Airport Authority, its members, officers or representatives, the Town of Greenville, or Greene County for any cost for which LESSEE is liable hereunder shall be conclusive against LESSEE as to liability and amount.

22. *Environmental Provision:* LESSEE shall not use, store, transport, or dispose of any fuels, grease, lubricants, solvents, or other Hazardous Materials to, from, within or upon the Airport in a manner which violates any of the environmental laws. Environmental laws mean all laws relating to environmental matters, included, without limitations, those relating to fires, orders injection, penalties, damages contributing, cost recovery compensation, losses or injuries from the release or threatened release of Hazardous Material and to the generation, use, storage, transportation, or disposal of Hazardous Material, including without limitation, the Comprehensive Environmental Response Compensation and Liability Act (42 U.S.C. 9601 et seq.), The Clean Air Act (41 U.S.C et seq.), The Toxic Substances Control Act of 1976 915 U.S.C. 2601 et seq.), The Safe Drinking Water Act (42 U.S.C. f. 300-11 et seq.), The Occupational Safety and Health Act of 1970 (29 U.S.C. 651 et seq.), and the Emergency Planning and Community Right-To-Know Act (42 U.S.C. 1101 et seq.) each as negative and hereafter amended or supplemented and any analogous future or present local, state, or Federal status, rules and regulations promulgated thereunder or pursuant thereto and any other present or future law, ordinance rule, regulations, permit or permit condition order or directive regulating relating to our imposing liability standards or conduct concerning any Hazardous Material or Special Wastes or by the Federal government any state or political subdivision thereof, or any agency, court of body of Federal government, any state or any political subdivision thereof, exercising executive, legislative, judicial, regulatory, or administrative, functions.

23. *Additional Remedies:* In addition to the remedies provided to LESSOR by law, LESSOR shall have the right to recover its costs and expenses, as well as reasonable attorney's fees, arising out of LESSOR's efforts to cure any breach of this lease by LESSEE, including the collection of rent due.

In witness whereof, the parties have executed (caused the execution of) this agreement in duplicate as of the day and year first above written.

LESSOR

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

LESSEE

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

LESSEE

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

### T-HANGER OFFICE LEASE

This Lease is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2005, by and between the GREENEVILLE-GREENE COUNTY AIRPORT AUTHORITY (herein ALessor@) and \_\_\_\_\_ (herein ALessee@).

In consideration of the matters which follow, the parties hereto have agreed:

1. Premises. The premises subject to this Lease is that certain T-Hanger office designated by the Lessor as Office No. \_\_\_\_\_ and located at the Greenville-Greene County Airport (the Airport@).
2. Term. This Lease shall begin upon execution, however, the term of this Lease shall become month to month beginning with the first calendar month following execution.
3. Rent. Lessee shall pay Lessor the sum of \$ \_\_\_\_\_ per month, on the first day of the month without demand. Lessee shall pay Lessor in addition to rent a late charge of (\$5.00) per day for each day past the 10th of the month that rent has not been received. If rent payment has not been received by the 30<sup>th</sup> of the month, the Lessee will be assessed a late charge of (\$150.00), and will be in default. Rent for the first month shall be prorated based on the proportion of the month rented and shall be due upon execution of this Lease. Lessor hereby acknowledges a security deposit equal to the first month's rent. Said security deposit shall be returned to the Lessee at the termination of this agreement, providing that the leased premises are returned in good order, normal wear and tear excepted, and the Lessee has complied with all the provisions of this agreement. All rental payments are payable to the Lessor and are to be delivered or mailed to: Greenville/Greene County Airport Authority, c/o Town Hall, 200 N. College St., Greenville, TN 37745.
4. Utilities. Lessee shall be responsible for all utilities consumed on the premises with the exception of any electricity commonly supplied by the Lessor which is not separately metered, provided such electricity is used solely for reasonable lighting and operation of minimal and basic office equipment - no commonly supplied electricity shall be used for heating or cooling of the premises or objects beyond the intermittent use of a small refrigerator or small microwave oven. Lessor reserves the right to limit and/or prohibit the use of any electrical apparatus or appliance in the discretion of the Airport Manager.
5. Use. The premises may only be used for aeronautical purposes approved by Lessor. Lessee is hereby approved to use the premises for the following purposes only: \_\_\_\_\_. The approval of this use does not grant nor imply that Lessee has any greater right to use or occupy common areas of the Airport than a member of the general public. Lessee agrees to comply with all rules and regulations of the Lessor, the State of Tennessee, and the FAA, as well as other regulatory agencies having jurisdiction.
6. Ingress and Egress. Lessee shall have the right of ingress and egress to the premises to the extent consistent with the overall operation of the Airport and such rules and regulations which govern the Airport. Lessor reserves the right to limit or restrict at any time or any manner Lessee's right of ingress and egress. Lessee waives any right or claim for damages arising out of any imposition of limits or restrictions absent a finding by a court of competent jurisdiction that the Lessor acted in an arbitrary or capricious manner. Failure of Lessee to abide by such limitation or restriction will be deemed an act of trespass, and Lessor may treat Lessee as such in seeking to remedy Lessee's failure to abide.
7. Prohibited Uses and Practices. Lessee may not engage in any use or practice in or about the premises which are prohibited under the terms of Lessor's standard T-Hanger lease as amended from time to time except as specified in paragraph 5 above; a current copy of Lessor's standard T-Hanger lease attached as Exhibit A hereto.
8. Maintenance and Repair. Lessee shall be responsible for keeping the premises clean and free of debris and

garbage. Lessee shall be responsible for all repairs resulting from any act or omission of Lessee or Lessee's agents or invitees. Lessee shall upon vacating the premises return the same in good condition, reasonable wear and tear excepted. Lessor shall be responsible for other maintenance and repair of the premises excluding lighting fixture lamps, and bulbs.

9. Alterations and Improvements. Lessee shall make no alteration or improvements to the premises without Lessors prior written consent.

10. Taxes. Lessee shall be responsible for all taxes attributable to Lessee's use or occupancy of the premises as well as any sales or use tax attributable to the rent paid by Lessee.

11. Termination. Either party may terminate this Lease upon giving the other prior written notice of at least one (1) calendar month. The termination of this Lease by a party shall not relieve such party of any then existing liability to the other party.

12. Additional Lessor Remedies. In addition to the remedies provided to Lessor by law, Lessor shall have the right to recover its costs and expenses, as well as reasonable attorney's fees, arising out of Lessor's efforts to cure any breach of this Lease by Lessee, including the collection of rent due.

13. Right of Entry. Lessor reserves the right of entry to the premises to inspect or maintain the same after reasonable notice has been given to the Lessee. Lessor shall have no liability to Lessee for damage to any securing device for which Lessee has not provided the necessary means of access.

14. Lessee's Responsibility and Waiver, and Disclaimer by Lessor. Lessee shall have the sole responsibility for the safekeeping of Lessee's property in the T-Hanger office. Lessor hereby disclaims any and all liability for any act or omission of another which results in damage to or loss of any personal property placed by the Lessee in the T-Hanger office or at the Airport, all of which shall be at the sole risk of the Lessee. Lessee waives any claim against Lessor arising out of or related to any such loss or damage. Lessee also waives any claim against Lessor arising out of or related to any inability of Lessee or others to use the premises or any part of the Airport as a result of construction, improvement, maintenance (or lack thereof), weather, emergency, other aeronautical activities or any event or occurrence beyond the control of Lessor.

15. Indemnification. Lessee agrees to indemnify and hold the Greeneville/Greene County Airport Authority, its members, officers and representatives, the Town of Greeneville, and Greene County harmless from and against all liabilities, judgments, costs, damages, expenses, claims, actions or demands, including the cost of defense and attorney's fees, which may accrue against, be charged to, or recovered from the Authority, the Town of Greeneville, and Greene County by reason of, or on account of, damages to the property of the Authority, the Town of Greeneville, and Greene County, or the property of, or injury to, or death of any person arising from the Lessee's use of the airport and the occupancy of the T-Hanger office, including acts or omissions of the Lessee's agents, contractors, subcontractors or invitees; provided that the Authority and the Town of Greeneville/Greene County shall give the Lessee prompt and timely notice of any claim made or suit instituted which, in any way, affects Lessee or its insurer, and Lessee or its insurer shall have the right to compromise and defend the same to the extent of their own interest. Any final judgment rendered against the Greeneville/Greene County Airport Authority, its members, officers or representatives, the Town of Greeneville, or Greene County for any cost for which Lessee is liable hereunder shall be conclusive against Lessee as to liability and amount.

16. Public Facility. Lessee recognizes that the premises are a part of a public facility and this Lease grants Lessee no special privileges or priority beyond the monthly term then in effect. Without limiting the scope of the previous general statement, Lessor expressly reserves the right to terminate this Lease upon proper notice for the sole purpose of allowing other members of the public an opportunity to lease the premises.

17. Notices. The parties agree that written notice to the other shall be effective upon either (i) mailing the



same to the other by postage paid certified return receipt requested U.S. Mail, addressed to such party at the address specified below, or (ii) hand delivery of the same to the Airport Manager on behalf of Lessor or upon Lessee or Lessee's agent. In addition, Lessee agrees that written notice to Lessee shall be effective upon posting by Lessor of such written notice for five (5) consecutive days on the door of the premises.

18. Environmental Provision LESSEE shall not use, store, transport, or dispose of any fuels, grease, lubricants, solvents, or other Hazardous Materials to, from, within or upon the Airport in a manner which violates any of the environmental laws. Environmental laws mean all laws relating to environmental matters, included, without limitations, those relating to fires, orders injection, penalties, damages contributing, cost recovery compensation, losses or injuries from the release or threatened release of Hazardous Material and to the generation, use, storage, transportation, or disposal of Hazardous Material, including without limitation, the Comprehensive Environmental Response Compensation and Liability Act (42 U.S.C. 9601 et seq.), The Clean Air Act (41 U.S.C et seq.), The Toxic Substances Control Act of 1976 915 U.S.C. 2601 et seq.), The Safe Drinking Water Act (42 U.S.C. f. 300-11 et seq.), The Occupational Safety and Health Act of 1970 (29 U.S.C. 651 et seq.), and the Emergency Planning and Community Right-To-Know Act (42 U.S.C. 1101 et seq.) each as negative and hereafter amended or supplemented and any analogous future or present local, state, or Federal status, rules and regulations promulgated thereunder or pursuant thereto and any other present or future law, ordinance rule, regulations, permit or permit condition order or directive regulating relating to our imposing liability standards or conduct concerning any Hazardous Material or Special Wastes or by the Federal government any state or political subdivision thereof, or any agency, court of body of Federal government, any state or any political subdivision thereof, exercising executive, legislative, judicial, regulatory, or administrative, functions.

IN WITNESS WHEREOF, the parties have executed (caused the execution of) this Lease as of the day first above written.

GREENEVILLE-GREENE COUNTY  
AIRPORT AUTHORITY  
ALessor@

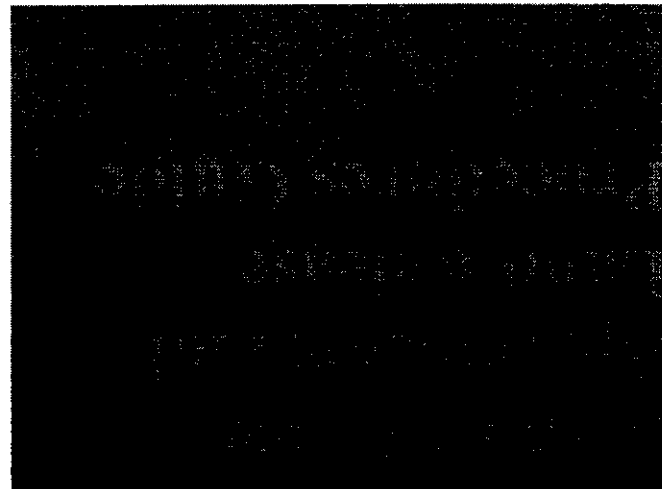
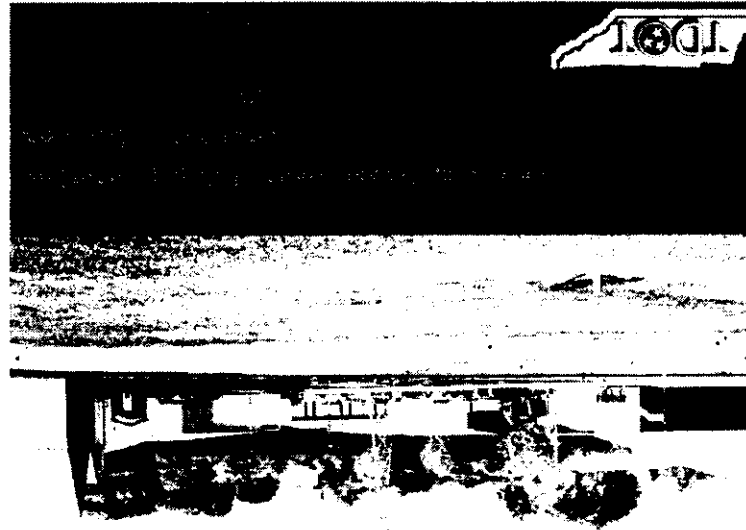
By \_\_\_\_\_

Address:

\_\_\_\_\_  
ALessee@

By \_\_\_\_\_

Address:



# **Airport Lease Agreements and Land Release Procedures**

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### **I. Overview**

Airports are an important part of our overall transportation system in Tennessee. The long term coordinated development and compliance with agreed to state and federal obligations are a critical part of the facilities management and operation. When you, as the airport owner, accepted funds to improve your airport, you agreed to abide by the assurances associated with that grant. Several of the Grant Assurances deal with leasing of facilities, use of airport land and general airport operations.

Certain mandatory clauses are necessary when the airport owner desires to lease, sell land or obtain an aviation easement or when airport facilities are leased for aviation or non-aviation purposes. It is important to note that leasing, sale or use of airport property for non-aviation use requires FAA approval prior to the release or action (see Section III for further information regarding airport land). Several of the mandatory lease clauses contained in this information pertain to other types of airport agreements or leases, so it is important that you review each lease clause to see which one applies.

Notably, you should always review the Grant Assurances (or Terms and Conditions for State Grants) to ensure that any lease agreement is not in conflict with the requirements of these documents. Obligating "Grant Assurances" can be found attached to the latest federal grant agreement for your airport, or you can access the latest version at the [www.faa.gov](http://www.faa.gov) website. State/local grants only have what is known as "Terms and Conditions."

## **II. Airport Lease Agreements**

### **a. Airport Leases**

There are a variety of leases or agreements developed for airport facilities.

- Full service aeronautical service providers (generally known as Fixed Base Operators or FBO)
- Specialized aeronautical service providers: avionics shop, aircraft maintenance shop, air charter service shop, paint shop, ag operations and flight school
- Scheduled or commuter airlines
- Concession facilities (restaurant, vending machines)
- Non-aeronautical service providers
- Aircraft hangar leases—existing buildings, T-hangars
- Aircraft tie down leases
- Ground leases for privately built hangars or facilities
- Excess airport land leased for farming
- Weather Bureau leases
- FAA facilities leases
- And many others

### **b. The Process**

#### **Review ALP**

The first step in considering any airport related proposal, such as a facility lease agreement, an airport property land release request or proposed on-airport aeronautical development (e.g. — new aircraft hangar) is to review the Airport Layout Plan set (ALP) developed for the airport. The airport board, committee or authority and/or airport manager should review the proposal to ensure that it is consistent with the ALP plan adopted by the community for the development of the airport. NOTE: The ALP set is a large-sized multiple page set of drawings (24" x 36"), typically including the Airport Layout Drawing (ALD), Terminal Area Drawing, Airspace Drawing, Inner and Full Approach Area Drawings, Land Use Drawing and a property map.

The ALP set provides you with a starting point to determine if the proposal would conflict with any future airport development. It is just as important to review the ALP set when you are preparing an airport facilities lease agreement as it is when you are considering a proposal for future airport development.

#### **Review Grant Assurances and Obligations**

Following the review of the ALP (provided that the proposed development is consistent with the ALP), you should scrutinize your files to determine your last federally funded airport improvement grant. Associated with the grant are the "Grant Assurances" which you, as the airport owner, agreed to abide by. Your duty is to ensure that the lease agreement will not conflict with any of the Grant Assurances. You also may want to review any local ordinances relating to structures or utility agreements on your airport.

#### **Review Other Agreements**

At this point, it is also important to consider other airport agreement/document provisions that might apply. Typically, a General Aviation airport should develop and maintain several important airport management/operational type agreements (or documents). That list includes a set of Minimum Standards for both full and specialized Aeronautical Service Providers, Airport Rules and Regulations, an Aeronautical Service Provider lease(s), an Airport Management (manager) Agreement, hangar leases, a ground lease for private hangar development, agricultural leases, tie down leases, facility and fuel system leases.

## **Review Rates and Charges Document**

Every airport also needs to create an airport Rates & Charges Schedule. This schedule should identify the current lease rental rates and charges for a variety of airport facilities including hangar space, terminal space, tie downs and other buildings. It should be posted and referenced in all lease application materials. Other examples of rate changes include the current rate for renting a T-hangar or space in a large storage hangar, the going ground lease rental rate (both aviation and non-aviation land) and fuel flowage fees.

## **Create**

The next step would be to develop (if you haven't done so already) a standard lease for the aeronautical activity to be conducted on the airfield. Your airport attorney should be consulted for assistance in developing airport leases and agreements. Additional resources information can be found at the Federal Aviation Administration's (FAA) website, [www.faa.gov](http://www.faa.gov). At this website, search for copies of Advisory Circulars on airports, "Exclusive Rights and Minimum Standards."

Other types of leases may be necessary depending upon the aeronautical activity being proposed. Examples could include leases associated with aviation museums/aircraft restoration companies, weather service offices, specialized aviation training facilities, FAA facilities and so forth. Most of these types of agreements incorporate ground lease provisions and/or facility rental conditions. In both cases, they will contain some of the other clauses discussed in this information.

## **Structures**

If the proponent is considering constructing a structure on the airport, he/she should also be advised of the ground lease agreement provisions and requested to provide the airport owner with information regarding FAA Form 7460-1, "Notice of Proposed Construction or Alteration." If after reviewing the proposal, both the proponent and the airport owner concur on the proposed development, ask the proponent to complete the 7460-1 form and attach a sketch of the proposed structure showing building orientation, heights, distance from pavements, etc. FAA Form 7460-1 is used for any proposed on-airport development (hangars, Nav aids, towers, etc.) or if applicable, off-field construction meeting the requirements as outlined in the form instructions. This form can be found at the [faa.gov](http://faa.gov) website. It is suggested that the airport sponsor (owner) ask the building proponent to submit to them all necessary development paperwork (e.g.—local permit, insurance or bonding information, etc.) and the signed 7460-1 form. Once received the airport sponsor should submit this data (along with a scan of the 7460-1 form and any associated sketches/drawings) into the FAA website for review and comment. This way the FAA (and state) will be assured that the airport sponsor is aware of and concurs with the proposed development.

The form and your sketch provide the State and Federal Aviation Administration (FAA) with the information needed to evaluate the proposed development and comment on its potential impact on existing airport surfaces and facilities. Following review of the submittal, FAA issues an airspace determination letter to the State who then forwards a copy to the proponent. If the airspace determination letter is issued with a favorable outcome, the next step would be to obtain any necessary local permits and execute a lease agreement. If the airspace determination letter lists issues to be addressed, the airport sponsor must address those issues outlined in the letter. A copy of the executed lease agreement should be reviewed annually and properly filed for future reference.

**NOTE:** If you are considering leasing or selling airport property for non-aviation related use, contact the Tennessee Department of Transportation, Aeronautics Division, prior to any action with the property. FAA/sponsor grant agreement obligations associated with airport property may remain in effect as long as the facility is operated as an airport.

**c. Specific Leasing Requirements**

**General**

Regarding rental rates, FAA is unilaterally opposed to excessively low (or no) rent for land or facilities which in a sense belongs to the public, regardless of whether it is considered aviation or non-aviation land use.

"Public lands will not be made available for private enterprise without obtaining a fair market return. No private individual or firm has a right to the use of publicly funded airport land for personal gain without paying their fair share of the maintenance, development and operation of the facility. Having invested substantial public funds in the capital airport plant, the public owner and the FAA have thereby created a business opportunity for privately owned aviation services and non-aviation uses which otherwise would not exist. Therefore, the sponsor has both a right and obligation to command a reasonable return on his/her investment."

Further, a no rent or excessively low rent lease (aviation or non-aviation) will not meet the requirement of the Sponsor's Assurance contained in current grant agreements, which reads in part:

"Sponsor will maintain a fee and rental structure consistent with Assurances 22 and 23 for the facilities and services being provided the airport users which will make the airport as self-sustaining as possible under the circumstances existing at that particular airport, taking into account such factors as the volume of traffic and economy of collection."

A fair market rental value (historically 8% to 12% of fair market value) should be assessed for grounds within the leasing area. The fair market rental value of land to be leased should be determined by an acceptable market analysis, usually formal appraisals. Such leases must bring a fair market return to the airport.

As an alternative to or in addition to charging a fee for all land under lease, many airport owners are charging a percentage of the gross income of the fixed based operator (FBO). This method may result in a fair return on the land and allows the airport to grow as the FBO grows. Regardless of the rates or methods used, they must remain non-discriminatory. (This will be further addressed in the escalating clauses section.)

Please note, fuel flowage fees are considered a pass through actually paid by aircraft operators and therefore, are not considered applicable to rent. A fuel flowage fee should be applied equally to all airport tenants, whether commercial or private. Further, the fee should be applied to all fuel delivered to the airport for economy of collection.

Leasing of aviation facilities for non-aviation purposes should include a clause indicating that if the space is needed for aviation related activities, the sponsor has the right to terminate the lease, giving aviation activities preference.

**FAA Approved Airport Layout Plan (ALP)**

An approved ALP, required by federal statute, depicts the entire property, identifies the present facility and the plans for future development. The ALP reflects agreement between FAA and the airport owner as to the proposed allocation of areas of the airport to specific operational and support functional usage. Thus, the ALP becomes the controlling instrument in both aviation and non-aviation development. As it relates to leasing, it readily identifies those areas that may be leased to conduct non-aviation enterprises.

**d. FAA Mandatory Clauses**

## **I. Escalation Clauses**

Since the annual cost of satisfactorily operating and maintaining an airport will most likely increase throughout the term of the lease, provisions should be made to ensure that fair market rental value rates remain current throughout the life of the lease. Accordingly, rental rates should be adjusted at a minimum of five-year increments. An escalating clause or other means of automatic adjustment must be incorporated into long term leases. A local, state or federal cost of living index can be utilized as the basis for determining the increase. The following is a sample clause:

"Lessor and lessee recognize and agree that the purchasing power of the United States dollar is evidenced by the \_\_\_\_\_ (Name of appropriate index). In (date) and every five years thereafter, the parties hereto will compare the price index for said year with the price index for (state year the lease is executed), and the annual rental payments shall be increased (or decreased) in the same proportion as said price index has increased (or decreased) with the price index for (state the year the lease is executed)."

### **Other Acceptable Methods of Adjusting Lease Rates**

"This lease shall be subject to review and re-evaluation at the end of each \_\_\_\_\_ year period by the airport owner, and the rent may be adjusted according to their action, not to exceed the Consumer Price Index rate during the \_\_\_\_\_ month period." or

"Landless improvements will be appraised every five years, and the adjusted rental will be based on \_\_\_\_\_ percent (normally 10-12%) of appraised value. If disputed, lessor obtains appraisal at his own expense, and lessor/lessee equally shares expense for review appraisal that establishes fair market value."

Consideration may be given relating to percentages of gross sales, etc. Due to escalating land values in the southeast over the previous years, many leases of this nature fail to command a fair market rental rate throughout the life of the lease if the airport is located in a high growth area. Caution should be used when entering into this arrangement.

## **II. Non-Discrimination**

"The tenant for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination, (3) that the tenant shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

### **III. Non-Discrimination**

"That in the event of breach of any of the above non-discrimination covenants, the airport owner shall have the right to terminate the lease and re-enter as if said lease had never been made or issued. The provision shall not be effective until the procedures of Title 49, Code of

Federal Regulations, Part 21, are followed and completed, including exercise or expiration of appeal rights."

**iv. Airport Protection**

**a. Right of Flight or Noise**

"It shall be a condition of this lease, that the lessor reserves unto itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the real property hereinafter described, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used, for navigation of or flight in the said airspace, and for use of said airspace for landing on, taking off from or operating on the airport."

**b. FAR Part 77 Height Restrictions**

"That the Tenant expressly agrees for itself, its successors and assigns, to restrict the height of structures, objects of natural growth and other obstructions on the hereinafter described real property to such a height so as to comply with Federal Aviation Regulations, Part 77."

**c. Creation of Hazards**

"That the Lessee expressly agrees for itself, its successors and assigns, to prevent any use of the hereinafter described real property which would interfere with or adversely affect the operation or maintenance of the airport or otherwise constitute an airport hazard."

**v. Subordination (Property Rights Reserved)**

"This lease and all provisions hereof are subject and subordinate to the terms and conditions of the instruments and documents under which the airport owner acquired the subject property from the United States of America and shall be given only such effect as will not conflict or be inconsistent with the terms and conditions contained in the lease of said lands from the airport owner, and any existing or subsequent amendments thereto, and are subject to any ordinances, rules or regulations which have been, or may hereafter be adopted by the airport owner pertaining to the \_\_\_\_\_ Airport."

**vi. Exclusive Rights (Required in Aviation Leases Only)**

"Notwithstanding, anything herein contained that may be, or appear to be, to the contrary, it is expressly understood and agreed that the rights granted under this agreement are non-exclusive and the Lessor herein reserves the right to grant similar privileges to another Lessee or other Lessees on other parts of the airport."



**LEASE REVIEW SUMMARY**

AIRPORT \_\_\_\_\_ DATE \_\_\_\_\_

LESSEE: \_\_\_\_\_

LOCATION ON AIRPORT \_\_\_\_\_

(attach sketch or property survey information)

TERM: \_\_\_\_\_ YEARS WITH \_\_\_\_\_ OPTION(S) OF \_\_\_\_\_ YEARS(s)

(YES) (NO):

\_\_\_\_\_ CONSISTENT WITH APPROVED AIRPORT LAYOUT PLAN

\_\_\_\_\_ LEASE IS ENVIRONMENTALLY COMPATIBLE WITH  
AIRPORT OPERATIONS.

**APPRAISAL:**

1. APPRAISAL DATED \_\_\_\_\_ REFLECTS CURRENT FMV.
2. FAIR MARKET RENTAL VALUE REFLECTS \_\_\_\_\_ % OF FMV.
3. RENTAL \$ \_\_\_\_\_ PER \_\_\_\_\_ (MONTH)(YEAR)
4. OTHER (% OF SALES, ETC.) \_\_\_\_\_

**MANDATORY CLAUSES:**

- A. \_\_\_\_\_ ESCALATION
- B. \_\_\_\_\_ NON-DISCRIMINATION
- C. AIRPORT PROTECTION:
  - \_\_\_\_\_ RIGHT OF FLIGHT/NOISE
  - \_\_\_\_\_ FAR PART 77 HEIGHT RESTRICTIONS
  - \_\_\_\_\_ CREATION OF NO HAZARDS
- D. \_\_\_\_\_ PROPERTY RIGHTS RESERVED
- E. \_\_\_\_\_ EXCLUSIVE RIGHTS (AVIATION LEASES ONLY)

I, \_\_\_\_\_, HAVE REVIEWED THE ATTACHED LEASE AND CERTIFY THAT THE  
LEASE MEETS THE REQUIREMENTS SET FORTH BY FAA. I FURTHER UNDERSTAND THAT FAILURE TO  
SUPPORT FAIR MARKET RENTAL VALUE OR TO COMPLY WITH THE REQUIRED CLAUSES COULD  
JEOPARDIZE FEDERAL FUNDING.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE

\*\*\*\*\*  
**RECOMMENDED CLAUSES (NOT MANDATORY. NO SAMPLE CLAUSES PROVIDED):**

- |   |                              |                            |
|---|------------------------------|----------------------------|
| A. USE DEFINED                                      | B. SUBORDINATION             | C. TAX RESPONSIBILITY      |
| D. MAINTENANCE & REPAIR                             | E. INDEMNIFICATION           | F. INSURANCE REQUIREMENTS  |
| G. SUBLEASES  | H. INSPECTION OF PREMISES    | I. DEFAULT                 |
| J. DELINQUENT PAYMENTS                              | K. SEVERABILITY              | L. DAMAGE ASSESSMENT PROC. |
| M. MEDIATION  | N. OWNERSHIP OF IMPROVEMENTS |                            |
| O. LESSOR'S INTEREST (NOT SUBJECT TO LESSEE'S LIENS |                              |                            |
| P. DEVELOPMENT STANDARDS FOR FACILITIES             |                              |                            |

### **III. Airport Land Release**

#### **The Process**

As noted in the overview section of this information, when you as an airport sponsor or airport authority (owner) accepted a federal grant to improve the airport, you also agreed to abide by a set of grant assurances, terms, conditions that accompanied the grant offer. Several of the conditions and/or assurances relate to the leasing or release of airport property, including the fact that the airport owner will not sell, lease, encumber or otherwise transfer or dispose of any part of its title or other interests in the property without approval by the Secretary.

Generally, if you lease airport property for an aviation related activity, you should review Section II of the guide and the Federal Aviation Administration (FAA) Grant Attachment entitled "Terms and Conditions of Accepting Airport Improvement Program Grants" for your airport. Particular attention should be given to Section IV C paragraph 31, Disposal of Land.

If you desire to release land (an example would be a small piece of airport property needed for a roadway project), or if you want to lease some airport property for a non-aviation related business, then you need to prepare an Airport Land Release or Non-Aviation Lease Proposal for FAA review and approval. Follow the checklist included in this section in preparing your land release or non-aeronautical lease proposal.

FAA Airport Compliance Manual, Order 5190.6B, Chapter 22, Releases from Federal Obligation, should be consulted prior to considering any land release request. This chapter discusses the laws, regulations, policies, and procedures pertaining to sponsor requests for release from federal obligations and land use requirements. All leases and agreements must comply with this order.

The order starts off by stating the following:

"Any property, when described as part of an airport in an agreement with the United States or defined by an Airport Layout Plan (ALP) or listed in the Exhibit "A" property map, is considered to be "dedicated" or obligated property for airport purposes by the terms of the agreement."

It then goes into a discussion about FAA release considerations for granting approval, the different types of federal obligations and ways in which the various conditions and circumstances can affect the type of release.

Next is a discussion about a sponsor seeking approval of a request, but not release, to make "concurrent use" of airport land. A request of this kind from the sponsor would be to designate airport property for a compatible non-aviation activity while at the same time, the property serves the primary purpose for which it was acquired. Examples of this type are easements and agricultural uses.

The chapter's release process discussion then proceeds to give guidelines for numerous different types of full and partial land release situations, each of which require a different release approach depending upon the many special situations and circumstances. Release of property other than land and release of an entire airport is also covered.

The first step in considering any land lease or release request for airport property is to review the Airport Layout Plan set (ALP) developed for your airport. Airport property boundaries and ownership are shown on a drawing known as the airport "Exhibit A" property map. There may or may not be an updated copy of this drawing associated with the last ALP set update. If not, then there should be a stand-alone Exhibit "A" drawing available for the airport.

Checking the airport "Exhibit A" and the ALP set should provide you with a starting point to determine if the proposed land lease, land release or proposed development involving airport land is consistent with planned future airport development. Your airport board/authority and/or airport manager should be consulted regarding the ALP or any on-airport development. Be sure to consider whether or not the proposed development will constrain, limit or otherwise disrupt any current airport operations or near-term development and long range airport plans.

Following the review of the ALP (provided the proposed development is consistent with the ALP), you should scrutinize your files to determine your last federally funded airport improvement grant. Associated with the grant are the "Grant Assurances" which you as the airport owner (sponsor) agreed to abide by in accepting the grant. Your duty is to ensure that the lease agreement associated with a land lease or land release will not conflict with any of the Grant Assurances.

At this point, contacting the Tennessee Department of Transportation, Aeronautics Division, to discuss your land use proposal is a good idea. Next, look at the Airport Land Release Checklist included with this section of information. You should prepare three copies of a land release or non-aviation related airport land lease proposal discussing the items listed in paragraph 3A.

Forward the three copies to the Tennessee Department of Transportation, Aeronautics Division, for coordination with the Federal Aviation Administration. About 120 days from the date of your submittal, you should receive a response (either favorable or non-favorable) regarding your proposal.

## **Airport Land Release Checklist**

Airport property acquired with federal funds or airport property shown on your Airport Layout Plan or "Exhibit A" property map may be tied to the "Terms and Conditions" of federal grants issued to support development of your airport. Any time an airport owner desires to dispose of, lease airport property (for non-aeronautical use) or give up title to (e.g. – a land swap or property exchange), a written approval from the Federal Aviation Administration (FAA) is required. In order for the FAA to evaluate either of the actions mentioned above, a written proposal (3 copies) must be prepared. Please follow this checklist in preparing your proposal.

- \_\_\_ 1. Review your Airport Layout Plan (ALP) to ensure that property will not be needed for airport development.
- \_\_\_ 2. Review airport property documents to determine when property was purchased and with what kind of funds; state, federal, local.
- \_\_\_ 3. If the property is currently shown as part of the ALP or on your "Exhibit A," a property release from the Federal Aviation Administration may be necessary.

Follow the instructions below for requesting a federal land release.

### **A. Property Release Cover Letter and Supporting Documents (proposal) –**

#### **I. Cover Letter**

- Cover letter on airport owner letterhead describing the property in question and the desire to obtain FAA concurrence on land release.
- Cover letter should include a statement that the land disposal has been coordinated with or is a result of a request from the airport owner or airport administrative board/authority and include attachments of any comments from each entity.
- Include a statement that the land is no longer needed for aeronautical purposes.
- The cover letter should be accompanied by an Airport Layout Plan drawing, showing land to be released. This drawing serves to graphically explain or depict the area and effect on the airport.

#### **II. Property Appraisal**

- Provide a fair market appraisal value of property conducted by qualified appraiser.
- Describe the present condition/present use of land. The use of pictures might be of help here!

#### **III. Description of Proposed Land Use, Use of Revenues and Proposed Lease Agreement**

- What will be done by airport with proceeds from sale.  
(Note - Proceeds must be used for airport purposes).
- What agreements with the United States are involved? (i.e. land to be released was acquired under what grants - give grant number). Check your "Exhibit A" property map and supporting documents for land acquisition information.

#### **Airport Land Release Checklist (Continued)**

Prepare and submit three copies of the cover letter and supporting documents (proposal) to the Tennessee Department of Transportation, Aeronautics Division, for coordination with the FAA.

- \_\_\_ 4. If the land release is approved, it will require a 30 day run as a Federal Register Notice. (Note – This step will be completed by the FAA prior to the issuance of any land release approval letter).
- \_\_\_ 5. Review the necessary property statement clauses to be included as part of the property documents. (Refer to Section II – "Lease Agreements" for details)

Following receipt of approval letter.....

- \_\_\_ 6. If the proposal involves the construction of a structure or other development (e.g. roadway) then a FAA 7460-1 Form, "Notice of Proposed Construction or Alteration" should be submitted 60 – 90 days before the start of construction. Contact TDOT – Aeronautics Division for a copy of this form.
- \_\_\_ 7. A pen and ink change should be made to your current ALP set for future reference. A copy of the approval letter you receive should be maintained with the ALP set and an additional copy placed with your "Exhibit A" airport property drawing.



Department of Transportation, Aeronautics Division,  
Authorization No. 401504, 111 copies, September 2012. This public document was promulgated at a cost of \$1.28 each.

## OLD BUSINESS

Mayor Crum announced to the Commissioners that they should have a copy of the reports on the following items:

- Report on the School Bus Notes in the amount of \$425, 750 which needs to show reported
- Report on Debt Obligation where bonds were refinanced
- Debt Payment on the Energy Efficient Schools Initiative Loan Agreement Totaling \$807,000
- Mayor Crum stated that the Home Loan contract starts in July. There will be a training session available for the Commissioners. A public meeting will be announced sometime in August that will be announced.



# LEGISLATIVE BRIEF

A PUBLICATION OF THE TENNESSEE COUNTY SERVICES ASSOCIATION

## **County Employees Serving on County Commissions – SB 466/HB 985 (Bell/Rogers)**

This legislation was introduced at the beginning of 2015 and in its original form would have prevented persons employed by the county from serving on the county commission. Employees serving on the commission prior to December 1, 2015 would have been permitted to continue to serve as long as they continue to be elected. The bill sponsors stated the concern was perceived conflicts of interest that a commissioner may have when voting on pay or benefit increases for county employees, when that commissioner was also a county employee.

State law prior to this legislation authorized county commissioners who were county employees prior to becoming commissioners to vote on such matters as long as they read a conflict of interest statement prior to the occurrence of the vote. No mention was made of spouses of commissioners who were employed by the county.

This legislation, as amended, prevents a member of the county legislative body who is a county employee or whose spouse is a county employee, from voting on matters in which the member has a conflict of interest. The legislation defines conflict of interest as any measure which would increase the pay or benefits of the county employee.

The legislation authorizes a member of the legislative body to vote on the budget, appropriation resolution, or tax rate resolution, and amendments to those proposals, unless the vote is on a specific amendment to the budget or a specific appropriation or resolution in which the commissioner has a conflict of interest.

In the event a commissioner must abstain from voting due to a conflict of interest, that member would not be counted when determining a majority for voting purposes. Legislative bodies of metro or charter forms of government may opt out of the provisions governing voting when there is a conflict of interest.

Examples:

County Commissioner voting in Budget Committee who is an employee of the Sheriff's Department:

**MAY**  
vote on Sheriff's  
proposed budget  
if NO pay increase  
is included

**MAY NOT**  
vote on Sheriff's  
proposed budget  
if a pay increase  
is included

County Commissioner whose spouse is an employee of the county school system and the county votes on the school budget separately

**MAY**  
vote on school's  
proposed budget  
if NO pay increase  
is included

**MAY NOT**  
vote on school's  
proposed budget  
if a pay increase  
is included

County Commissioner voting on final budget before the full commission who is an employee of the Sheriff's Dept:

**MAY**  
vote on county's proposed budget  
as a whole regardless of pay  
increases for Sheriff's department

Tennessee County Services Association

226 Capitol Blvd Bldg, Suite 700

Nashville, TN 37219

615.533.1768

**REPORT ON DEBT OBLIGATION**  
(Pursuant to Tennessee Code Annotated Section 9-21-151)

|  |   |
|--|---|
| <b>1. Public Entity:</b>   |   |
| Name:  | Greene County, Tennessee                            |
| Address  | 204 N. Cutler Street<br>Greeneville, TN 37745       |
| Debt Issue Name:   | County District School Refunding Bonds, Series 2016 |
| If disclosing initially for a program, attach the form specified for updates, indicating the frequency required. |   |

|                        |                  |
|------------------------|------------------|
| <b>2. Face Amount:</b> | \$ 12,135,000.00 |
| Net Premium:           | \$ 1,536,861.15  |

|  |   |  |                                  |
|--|---|--|----------------------------------|
| <b>3. Interest Cost:</b>                             | 1.7535 %                                | <input checked="" type="checkbox"/> Tax-exempt | <input type="checkbox"/> Taxable |
| <input checked="" type="checkbox"/> TIC              | <input type="checkbox"/> NIC            |  |                                  |
| <input type="checkbox"/> Variable:                   | Index _____ plus _____ basis points; or |  |                                  |
| <input type="checkbox"/> Variable: Remarketing Agent | _____                                   |  |                                  |
| <input type="checkbox"/> Other:                      | _____                                   |  |                                  |

|   |   |  |
|---|---|--|
| <b>4. Debt Obligation:</b>  |   |  |
| <input type="checkbox"/> TRAN   | <input type="checkbox"/> RAN            | <input type="checkbox"/> CON           |
| <input type="checkbox"/> BAN  | <input type="checkbox"/> CRAN           | <input type="checkbox"/> GAN           |
| <input checked="" type="checkbox"/> Bond  | <input type="checkbox"/> Loan Agreement | <input type="checkbox"/> Capital Lease |
| If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Office of State and Local Finance ("OSLF"). |   |  |

|                                  |                         |             |
|----------------------------------|-------------------------|-------------|
| <b>5. Ratings:</b>               |                         |             |
| <input type="checkbox"/> Unrated |                         |             |
| Moody's "A1"                     | Standard & Poor's _____ | Fitch _____ |

| <b>6. Purpose:</b>  |   |                   |  |
|---|---|-------------------|--|
| <input type="checkbox"/> General Government _____ %<br><input type="checkbox"/> Education _____ %<br><input type="checkbox"/> Utilities _____ %<br><input type="checkbox"/> Other _____ %<br><input checked="" type="checkbox"/> Refunding/Renewal 100.00 % | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: black; color: white;">BRIEF DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>Series 2005A Bonds; Series 2005B Bonds</td> </tr> </tbody> </table> | BRIEF DESCRIPTION | Series 2005A Bonds; Series 2005B Bonds |
| BRIEF DESCRIPTION   |   |                   |  |
| Series 2005A Bonds; Series 2005B Bonds  |   |                   |  |

|  |   |
|--|---|
| <b>7. Security:</b>  |   |
| <input checked="" type="checkbox"/> General Obligation             | <input type="checkbox"/> General Obligation + Revenue/Tax |
| <input type="checkbox"/> Revenue                                   | <input type="checkbox"/> Tax Increment Financing (TIF)    |
| <input type="checkbox"/> Annual Appropriation (Capital Lease Only) | <input type="checkbox"/> Other (Describe): _____          |

|   |   |
|---|---|
| <b>8. Type of Sale:</b>                                     |   |
| <input checked="" type="checkbox"/> Competitive Public Sale | <input type="checkbox"/> Interfund Loan _____ |
| <input type="checkbox"/> Negotiated Sale                    | <input type="checkbox"/> Loan Program _____   |
| <input type="checkbox"/> Informal Bid                       |   |

|                        |                                |
|------------------------|--------------------------------|
| <b>9. Date:</b>        |                                |
| Dated Date: 06/08/2016 | Issue/Closing Date: 06/08/2016 |



**REPORT ON DEBT OBLIGATION**

(Pursuant to Tennessee Code Annotated Section 9-21-151)

**10. Maturity Dates, Amounts and Interest Rates \*:**

| Year | Amount         | Interest Rate | Year | Amount | Interest Rate |
|------|----------------|---------------|------|--------|---------------|
| 2017 | \$970,000.00   | 4.0000 %      |      | \$     | %             |
| 2018 | \$1,000,000.00 | 5.0000 %      |      | \$     | %             |
| 2019 | \$1,065,000.00 | 5.0000 %      |      | \$     | %             |
| 2020 | \$1,125,000.00 | 5.0000 %      |      | \$     | %             |
| 2021 | \$1,175,000.00 | 5.0000 %      |      | \$     | %             |
| 2022 | \$1,235,000.00 | 5.0000 %      |      | \$     | %             |
| 2023 | \$1,300,000.00 | 5.0000 %      |      | \$     | %             |
| 2024 | \$1,365,000.00 | 5.0000 %      |      | \$     | %             |
| 2025 | \$1,435,000.00 | 2.0000 %      |      | \$     | %             |
| 2026 | \$1,465,000.00 | 2.0000 %      |      | \$     | %             |
|      | \$             | %             |      | \$     | %             |

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source MUST BE PREPARED AND ATTACHED. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

\* This section is not applicable to the Initial Report for a Borrowing Program.

**11. Cost of Issuance and Professionals:**☐ No costs or professionals

|                                   | AMOUNT<br>(Round to nearest \$) | FIRM NAME                       |
|-----------------------------------|---------------------------------|---------------------------------|
| Financial Advisor Fees            | \$ 27,350                       | Stephens Inc.                   |
| Legal Fees                        | \$ 0                            |                                 |
| Bond Counsel                      | \$ 25,000                       | Bass, Berry & Sims PLC          |
| Issuer's Counsel                  | \$ 0                            |                                 |
| Trustee's Counsel                 | \$ 0                            |                                 |
| Bank Counsel                      | \$ 0                            |                                 |
| Disclosure Counsel                | \$ 0                            |                                 |
| Paying Agent Fees                 | \$ 1,150                        | Regions Bank                    |
| Registrar Fees                    | \$ 0                            |                                 |
| Escrow Fees                       | \$ 750                          | Regions Bank                    |
| Remarketing Agent Fees            | \$ 0                            |                                 |
| Liquidity Fees                    | \$ 0                            |                                 |
| Rating Agency Fees                | \$ 18,000                       | Moody's Investors Service       |
| Credit Enhancement Fees           | \$ 0                            |                                 |
| Bank Closing Costs                | \$ 0                            |                                 |
| Underwriter's Discount 0.469 %    |                                 |                                 |
| Take Down                         | \$ 56,910                       | FTN Financial Capital Markets   |
| Management Fee                    | \$ 0                            |                                 |
| Risk Premium                      | \$ 0                            |                                 |
| Underwriter's Counsel             | \$ 0                            |                                 |
| Other expenses                    | \$ 0                            |                                 |
| Printing and Advertising Fees     | \$ 7,458                        | Stephens Inc. - POS/OS printing |
| Issuer/Administrator Program Fees | \$ 0                            |                                 |
| Real Estate Fees                  | \$ 0                            |                                 |
| Sponsorship/Referral Fee          | \$ 0                            |                                 |
| Other Costs- misc.                | \$ 37                           | Stephens Inc.                   |
| <b>TOTAL COSTS</b>                | <b>\$ 136,653</b>               |                                 |

**REPORT ON DEBT OBLIGATION**

(Pursuant to Tennessee Code Annotated Section 9-21-151)

**12. Recurring Costs:**☐ No Recurring Costs

|                                | AMOUNT<br>(By amount / \$) | FIRM NAME<br>(If different from #11) |
|--------------------------------|----------------------------|--------------------------------------|
| Remarketing Agent              |                            |                                      |
| Paying Agent / Registrar       | 750                        | Regions Bank                         |
| Trustee                        |                            |                                      |
| Liquidity / Credit Enhancement |                            |                                      |
| Escrow Agent                   |                            |                                      |
| Sponsorship / Program / Admin  |                            |                                      |
| Other                          |                            |                                      |

**13. Disclosure Document / Official Statement:**☐ None Prepared☒ EMMA link☐ Copy attached**14. Continuing Disclosure Obligations:**

Is there an existing continuing disclosure obligation related to the security for this debt?

☒ Yes☐ No

Is there a continuing disclosure obligation agreement related to this debt?

☒ Yes☐ NoIf yes to either question, date that disclosure is due Annually June 30Name and title of person responsible for compliance Cumberland Securities Company, Inc.**15. Written Debt Management Policy:**

Governing Body's approval date of the current version of the written debt management policy

11/21/2011

Is the debt obligation in compliance with and clearly authorized under the policy?

☒ Yes☐ No**16. Written Derivative Management Policy:**☒ No derivative

Governing Body's approval date of the current version of the written derivative management policy

Date of Letter of Compliance for derivative

Is the derivative in compliance with and clearly authorized under the policy?

☐ Yes☐ No**17. Submission of Report:**

To the Governing Body:

on 06/20/2016

and presented at public meeting held on

06/20/2016

Copy to Director to OSLF:

on

either by:

☐ Mail to:505 Deaderick Street, Suite 1600  
James K. Polk State Office Building  
Nashville, TN 37243-1402

OR

☐ Email to:StateAndLocalFinance.PublicDebtForm@cot.tn.gov**18. Signatures:**

AUTHORIZED REPRESENTATIVE



PREPARER

Name

David CrumKaren S. Neal

Title

County MayorMember

Firm

Bass, Berry & Sims PLCBass, Berry & Sims PLC

Email

davidcrummayor@greencountytn.govkneal@bassberry.com

Date

06/08/201606/08/2016

# REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-151)

|  |  |
|--|--|
| <b>1. Public Entity:</b>   |  |
| Name:  | Greene County Government, Tennessee              |
| Address  | 204 North Cutler Street<br>Greeneville, TN 37745 |
| Debt Issue Name:   | School Bus Capital Outlay Note, Series 2016      |
| If disclosing initially for a program, attach the form specified for updates, indicating the frequency required. |  |

|                        |               |
|------------------------|---------------|
| <b>2. Face Amount:</b> | \$ 425,725.00 |
| Premium/Discount:      | \$            |

|   |   |  |                                  |
|---|---|--|----------------------------------|
| <b>3. Interest Cost:</b>                | 1.2767 %                                | <input checked="" type="checkbox"/> Tax-exempt | <input type="checkbox"/> Taxable |
| <input checked="" type="checkbox"/> TIC | <input type="checkbox"/> NIC            |  |                                  |
| <input type="checkbox"/> Variable:      | Index _____ plus _____ basis points; or |  |                                  |
| <input type="checkbox"/> Variable:      | Remarketing Agent _____                 |  |                                  |
| <input type="checkbox"/> Other:         | _____                                   |  |                                  |

|   |   |   |
|---|---|---|
| <b>4. Debt Obligation:</b>  |   |   |
| <input type="checkbox"/> TRAN   | <input type="checkbox"/> RAN            | <input checked="" type="checkbox"/> CON |
| <input type="checkbox"/> BAN  | <input type="checkbox"/> CRAN           | <input type="checkbox"/> GAN            |
| <input type="checkbox"/> Bond   | <input type="checkbox"/> Loan Agreement | <input type="checkbox"/> Capital Lease  |
| If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Office of State and Local Finance ("OSLF"). |   |   |

|   |                                     |
|---|-------------------------------------|
| <b>5. Ratings:</b>                          |                                     |
| <input checked="" type="checkbox"/> Unrated |                                     |
| Moody's _____                               | Standard & Poor's _____ Fitch _____ |

|  |                            |
|--|----------------------------|
| <b>6. Purpose:</b>                                     |                            |
|  | <b>BRIEF DESCRIPTION</b>   |
| <input type="checkbox"/> General Government _____ %    | _____                      |
| <input checked="" type="checkbox"/> Education 100.00 % | Purchase of 5 School Buses |
| <input type="checkbox"/> Utilities _____ %             | _____                      |
| <input type="checkbox"/> Other _____ %                 | _____                      |
| <input type="checkbox"/> Refunding/Renewal _____ %     | _____                      |

|  |   |
|--|---|
| <b>7. Security:</b>  |   |
| <input checked="" type="checkbox"/> General Obligation             | <input type="checkbox"/> General Obligation + Revenue/Tax |
| <input type="checkbox"/> Revenue                                   | <input type="checkbox"/> Tax Increment Financing (TIF)    |
| <input type="checkbox"/> Annual Appropriation (Capital Lease Only) | <input type="checkbox"/> Other (Describe): _____          |

|   |   |
|---|---|
| <b>8. Type of Sale:</b>                             |   |
| <input type="checkbox"/> Competitive Public Sale    | <input type="checkbox"/> Interfund Loan _____ |
| <input checked="" type="checkbox"/> Negotiated Sale | <input type="checkbox"/> Loan Program _____   |
| <input type="checkbox"/> Informal Bid               |   |

|                        |                                |
|------------------------|--------------------------------|
| <b>9. Date:</b>        |                                |
| Dated Date: 05/31/2016 | Issue/Closing Date: 05/31/2016 |

**REPORT ON DEBT OBLIGATION**

(Pursuant to Tennessee Code Annotated Section 9-21-151)

**10. Maturity Dates, Amounts and Interest Rates \*:**

| Year | Amount       | Interest Rate | Year | Amount | Interest Rate |
|------|--------------|---------------|------|--------|---------------|
| 1    | \$425,750.00 | 1.2767 %      |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |
|      | \$           | %             |      | \$     | %             |

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source **MUST BE PREPARED AND ATTACHED**. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

\* This section is not applicable to the Initial Report for a Borrowing Program.

**11. Cost of Issuance and Professionals:**☒ No costs or professionals

|                                   | AMOUNT<br>(Round to nearest \$) | FIRM NAME |
|-----------------------------------|---------------------------------|-----------|
| Financial Advisor Fees            | \$ 0                            |           |
| Legal Fees                        | \$ 0                            |           |
| Bond Counsel                      | \$ 0                            |           |
| Issuer's Counsel                  | \$ 0                            |           |
| Trustee's Counsel                 | \$ 0                            |           |
| Bank Counsel                      | \$ 0                            |           |
| Disclosure Counsel                | \$ 0                            |           |
| Paying Agent Fees                 | \$ 0                            |           |
| Registrar Fees                    | \$ 0                            |           |
| Trustee Fees                      | \$ 0                            |           |
| Remarketing Agent Fees            | \$ 0                            |           |
| Liquidity Fees                    | \$ 0                            |           |
| Rating Agency Fees                | \$ 0                            |           |
| Credit Enhancement Fees           | \$ 0                            |           |
| Bank Closing Costs                | \$ 0                            |           |
| Underwriter's Discount _____ %    |                                 |           |
| Take Down                         | \$ 0                            |           |
| Management Fee                    | \$ 0                            |           |
| Risk Premium                      | \$ 0                            |           |
| Underwriter's Counsel             | \$ 0                            |           |
| Other expenses                    | \$ 0                            |           |
| Printing and Advertising Fees     | \$ 0                            |           |
| Issuer/Administrator Program Fees | \$ 0                            |           |
| Real Estate Fees                  | \$ 0                            |           |
| Sponsorship/Referral Fee          | \$ 0                            |           |
| Other Costs _____                 | \$ 0                            |           |
| <b>TOTAL COSTS</b>                | <b>\$ 0</b>                     |           |

# REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-151)

**12. Recurring Costs:**☒ No Recurring Costs

Remarketing Agent  
 Paying Agent / Registrar  
 Trustee  
 Liquidity / Credit Enhancement  
 Escrow Agent  
 Sponsorship / Program / Admin  
 Other \_\_\_\_\_

**AMOUNT**  
 (Basis points/\$)

**FIRM NAME**  
 (If different from #11)

**13. Disclosure Document / Official Statement:**☒ None Prepared☐ EMMA link \_\_\_\_\_ or☐ Copy attached \_\_\_\_\_**14. Continuing Disclosure Obligations:**

Is there an existing continuing disclosure obligation related to the security for this debt?

☐ Yes ☒ No

Is there a continuing disclosure obligation agreement related to this debt?

☐ Yes ☒ No

If yes to either question, date that disclosure is due \_\_\_\_\_

Name and title of person responsible for compliance \_\_\_\_\_

**15. Written Debt Management Policy:**

Governing Body's approval date of the current version of the written debt management policy

12/19/2011

Is the debt obligation in compliance with and clearly authorized under the policy?

☒ Yes ☐ No**16. Written Derivative Management Policy:**☒ No derivative

Governing Body's approval date of the current version of the written derivative management policy \_\_\_\_\_

Date of Letter of Compliance for derivative \_\_\_\_\_

Is the derivative in compliance with and clearly authorized under the policy?

☐ Yes ☐ No**17. Submission of Report:**

To the Governing Body:

on \_\_\_\_\_

and presented at public meeting held on \_\_\_\_\_

Copy to Director to OSLE:

on \_\_\_\_\_

either by:

☐ Mail to:

OR

☒ Email to:

505 Deaderick Street, Suite 1600  
 James K. Polk State Office Building  
 Nashville, TN 37243-1402

StateAndLocalFinance.PublicDebtForm@cot.tn.gov**18. Signatures:****AUTHORIZED REPRESENTATIVE****PREPARER**

Name

Title

Firm

Email

Date

County MayorDirector of Accounts and Budgetsdavidcrummayor@greencountytn.govmaryishelton@greencountytn.gov



# Greene County Schools

Building our future...  
One child at a time

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

February 3, 2016

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

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

Dear Mr. McCall,

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

### 5 – 78 Passenger Buses

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

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

Sincerely,

David A. McLain, Ed.S  
Director of Schools

Opening Date: January 19, 2016

# GREENE COUNTY SCHOOLS

Witness:

## BID TABULATIONS

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

*Clark E. Justis*  
*George Frye*  
*David McLain*  
*Mike McCall*  
*Nathan Brown*

### BIDDER

### BIDDER

### BIDDER

### BIDDER

Central States Bus  
 Sales

Cumberland International

Mid-South Bus Center

### ITEM BID

### UNIT PRICE

### TOTAL AMT

### UNIT PRICE

### TOTAL AMT

### UNIT PRICE

### TOTAL AMT

### UNIT PRICE

### TOTAL AMT

1

5 - 78 Passenger Buses

85,151

425,750

Type C

82324.33

411,621.65

84,650

423,250

2

3

4

5

6

7

8

9

10

*HY*

C.

Ralph M. Perrey, Executive Director



May 27, 2016

The Honorable David Crum, Mayor  
Greene County  
204 N Cutler Street, Suite 206  
Greeneville, TN 37745

Dear Mayor Crum:

Congratulations. The Board of Directors of the Tennessee Housing Development Agency (THDA) has approved your application for the 2015-2016 HOME Program in the amount of \$500,000, including administration.

THDA has scheduled a HOME workshop for Grantees receiving 2015-2016 HOME funds that will be administering a Homeowner Rehabilitation Program on Tuesday, June 21, 2016, beginning at 9:30 AM (CDT). Please note that this date is different from the date provided in our application receipt acknowledgement letter. The workshop will be held in Room 2 of the Tennessee Tower, 312 Rosa L. Parks Avenue, Nashville, TN. Attendees must go through security in order to enter the building. Please have your driver's license available and allow additional time. In addition to consultants/administrators, we strongly encourage cities and counties to require at least one employee who will be working with the project to attend the workshop. Parking is available at a variety of public lots in and around the Tennessee Tower, including those locations noted in the attachment.

In order to promote the success of THDA's HOME program to the community, please allow THDA to organize a media outreach event with you. A staff member of THDA's CONNECT Team will be reaching out to you over the next few weeks to schedule this promotional opportunity. However, if you are interested in publicizing this award immediately, please contact Patricia Smith, THDA's Communications Director, at (615) 815-2185 so that we may assist in planning this event with you.

If you have any questions, please call us at (615) 815-2030. We look forward to working with you to implement your 2015-2016 HOME funded program.

Sincerely,

A handwritten signature in black ink that reads "Don Watt".

Don Watt  
Director, Community Programs Division

cc: Bill Forrester, First Tennessee Development District



Andrew Jackson Building Third Floor - 502 Deaderick St. - Nashville, TN 37243  
[www.THDA.org](http://www.THDA.org) - (615) 815-2200 - Toll Free: 800-228-THDA

THDA is an equal opportunity, equal access, affirmative action employer.





Greene County

Loan No.

|                  |    |         |     |
|------------------|----|---------|-----|
| PRINCIPAL        | \$ | 807,000 |     |
| ACCRUED INTEREST |    |         | *   |
| TOTAL AMORTIZED  | \$ | 807,000 |     |
| RATE OF INTEREST |    | 0.75%   |     |
| MONTHS           |    | 78      |     |
| MONTHLY PAYMENTS | \$ | 10,604  | *** |
| TOTAL INTEREST   | \$ | 20,083  |     |
| TOTAL PAYMENTS   | \$ | 827,083 |     |

| PERIOD                     | BEGINNING<br>PRINCIPAL<br>BALANCE | PRINCIPAL<br>REQUIREMENT<br>(PER MONTH) | INTEREST<br>REQUIREMENT<br>(PER MONTH) | TOTAL<br>DEBT SERVICE<br>REQUIREMENT<br>(PER MONTH) | ENDING<br>PRINCIPAL<br>BALANCE |
|----------------------------|-----------------------------------|---|--|---|--------------------------------|
| Payment 1 ** TO Payment 12 | \$ 807,000                        | \$ 10,134                               | \$ 470                                 | \$ 10,604   | \$ 685,392                     |
| Payment 13 TO Payment 24   | 685,392                           | 10,211                                  | 393                                    | 10,604  | 562,860                        |
| Payment 25 TO Payment 36   | 562,860                           | 10,288                                  | 316                                    | 10,604  | 439,404                        |
| Payment 37 TO Payment 48   | 439,404                           | 10,365                                  | 239                                    | 10,604  | 315,024                        |
| Payment 49 TO Payment 60   | 315,024                           | 10,443                                  | 161                                    | 10,604  | 189,708                        |
| Payment 61 TO Payment 72   | 189,708                           | 10,522                                  | 82                                     | 10,604  | 63,444                         |
| Payment 73 TO Payment 77   | 63,444                            | 10,581                                  | 23                                     | 10,604  | 10,539                         |
| Payment 78                 | 10,539                            | 10,539                                  | 36                                     | 10,575  | -                              |
| Total                      | \$ 807,000                        | \$ 20,083                               | \$ 827,083                             |   |                                |

\* Total amount of accrued interest to be determined at the completion of the project.

\*\* Date to be determined upon completion of project.

\*\*\* Please note that the final payment may differ slightly from the regularly scheduled monthly payment.

## 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 Carpenter and seconded by Commissioner Jennings to approve the list.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 13 – aye; 0 – nay; and 8 – absent. The Commissioners voted in favor of the motion to approve the notaries.

Mayor Crum called for a 10 minute break at 7:05 p.m.

**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 JUNE 20, 2016 MEETING OF THE GOVERNING BODY:**

| NAME                          | HOME ADDRESS  | HOME PHONE   | BUSINESS ADDRESS                                      | BUSINESS PHONE | SURETY                            |
|-------------------------------|---|--------------|---|----------------|-----------------------------------|
| 1. REBECCA ELIZABETH COLLETTE | 55 PLEASANT VALE ROAD<br>CHUCKEY TN 37641             | 423-820-9943 | P.O. BOX 1989<br>KINGSPORT TN 37660                   | --             | ETW REBECCA ELIZABETH COLLETTE    |
| 2. MARY DIXON CUTSHAW         | 31 NEWCASTLE DRIVE<br>GREENEVILLE TN 37745            | 423-416-4176 | 112 S. MAIN STREET<br>GREENEVILLE TN 37743            | 423-525-4136   | E. RONALD CHESNUT ALEX A. CHESNUT |
| 3. TOHNYA SYLENA GREY         | 285 ELMER HAYES ROAD<br>MOSHIM TN 37818               | 423-422-7820 | 1055 W. AJ HWY<br>GREENEVILLE TN 37745                | 423-639-5151   | MCINTURFF MILLIGAN AND BROOKS     |
| 4. CAROLYN HARMON             | 4435 NEWPORT HWY<br>GREENEVILLE TN 37743              | 423-639-3037 | 125 S MAIN ST<br>GREENEVILLE TN 37743                 | 423-639-8881   |                                   |
| 5. ELIZABETH ANN HIXSON       | 155 WOODSIDE CIRCLE<br>MOSHIM TN 37818                | 423-422-7150 | 310 SOUTH MAIN STREET SUITE 3<br>GREENEVILLE TN 37743 | 423-639-0907   | WESTERN SURETY COMPANY            |
| 6. JO ANN HOPSON              | 610 EAST ALLENS BRIDGE RD<br>GREENEVILLE TN 37743     | 423-638-7972 | 103 WEST SUMMER STREET<br>GREENEVILLE TN 37743        | 423-359-3121   | GREGG K. JONES JOHN E. CA         |
| 7. SANDRA HUGHES              | 1210 BOLTON RD<br>GREENEVILLE TN 37745                | 423-638-1597 | 1025 KINGSPORT HWY<br>GREENEVILLE TN 37745            | 423-639-0028   |                                   |
| 8. DONNA L JOHNSON            | 310 PREACHER LAWS RD<br>AFTON TN 37618                | 423-470-4867 | 817 EAST ANDREW JOHNSON HWY<br>GREENEVILLE TN 37745   | 423-638-1849   |                                   |
| 9. KAREN J. KILDAY            | 1245 WINES ROAD<br>GREENEVILLE TN 37745               | 423-620-3808 | 112 SOUTH MAIN STREET<br>GREENEVILLE TN 37743         | 423-525-4136   | CHESNUT LAW OFFICE, LLP           |
| 10. TAMMY ELIZABETH MCGINNIS  | 2435 SOUTH ALLENS BRIDGE ROAD<br>GREENEVILLE TN 37743 | 423-620-2783 | 103 WEST SUMMER STREET<br>GREENEVILLE TN 37743        | 423-359-3180   | GREGG JONES JOHN CASH             |
| 11. JANET LEA MEDCALF         | 231 GREGORY AVENUE<br>GREENEVILLE TN 37745            | 423-620-8307 | 121 W SUMMER STREET<br>GREENEVILLE TN 37743           | 423-638-4181   | GREGG JONES JO ANN HOPS           |
| 12. CAROLINE ANNE NEIKIRK     | 4850 WEST ALLENS BRIDGE RD<br>GREENEVILLE TN 37743    | 423-638-4990 | 93 N. RUFÉ TAYLOR ROAD<br>GREENEVILLE TN 37745        | 423-639-6781   | YES                               |
| 13. MARVIN CRAIG OGLE         | 92 OLD SHILOH CIRLCE<br>GREENEVILLE TN 37745          | 423-329-2421 | 114 WEST CHURCH STREET<br>GREENEVILLE TN 37745        | 423-636-5013   | M M & B                           |
| 14. DOUGLAS L PAYNE           | 132 KIMBILI DR<br>GREENEVILLE TN 37745                | 423-639-2220 | 401 W IRISH ST<br>GREENEVILLE TN 37743                | 423-639-2220   |                                   |
| 15. MARGUERITA JULIANA WARD   | 2165 ST. JAMES ROAD<br>GREENEVILLE TN 37743           | 423-329-4481 | 8774 EAST ANDREW JOHNSON HWY.<br>CHUCKEY TN 37641     | 423-257-2117   | WIDENER INSURACNE                 |
| 16. ANGELA J. WILLIS          | 973 SINKING CREEK ROAD<br>CHUCKEY TN 37641            | 423-525-3562 | 230 W. DEPOT STREET<br>GREENEVILLE TN 37744           | 423-639-6811   | RONALD W. WOODS JEFFREY M. WARD   |
| 17. CHARLES EDWARD YOKLEY     | 1046 OLD KENTUCKY RD S<br>GREENEVILLE TN 37743        | 639-6200     |   |                |                                   |

*Lori Bryant*  
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

6/2/16

DATE

A. A RESOLUTION TO REZONE CERTAIN TERRITORY  
OWNED BY ROBERT & CAROLYN BALL FROM A-1,  
GENERAL AGRICULTURE DISTRICT TO B-2,  
GENERAL BUSINESS DISTRICT WITHIN THE UNINCORPORATED  
TERRITORY OF GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Kesterson and seconded by Commissioner Jennings to approve a resolution to rezone certain territory owned by Robert & Carolyn Ball from A-1, General Agriculture District to B-2, General Business District within the unincorporated territory of Greene County, Tennessee.

Commissioner McAmis asked Tim Tweed to explain the decision made by the Planning Commission.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Kesterson and Randolph voted yes. Commissioners Carpenter, Cobble, Collins, Jennings, McAmis, Miller, Parton, Peters, Quillen, Tucker, and White voted no. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 2 aye; 11 – nay; and 8 - absent. The motion to approve the resolution failed.

**A RESOLUTION TO REZONE CERTAIN TERRITORY  
OWNED BY ROBERT & CAROLYN BALL  
FROM A-1, GENERAL AGRICULTURE DISTRICT TO B-2, GENERAL BUSINESS DISTRICT  
WITHIN THE UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE**

WHEREAS, the Greene County Commission has adopted a zoning resolution establishing zone districts within the unincorporated territory of Greene County, Tennessee and regulations for the use of property therein; and

WHEREAS, the Greene County Commission realizes that any zoning plan must be changed from time to time to provide for the continued efficient and economic development of the county; and

WHEREAS, Robert and Carolyn Ball has requested that this property be rezoned from A-1, General Agriculture District to B-2, General Business District; and

WHEREAS, the Greene County Regional Planning Commission did review a request on May 10, 2016 that the Robert and Carolyn Ball be rezoned and recommended that the Greene County Commission deny the request to rezone the property.

NOW, THEREFORE BE IT RESOLVED that the Greene County Legislative Body meeting in regular session on the 20<sup>th</sup> day of June, 2016 a quorum being present and a majority voting in the affirmative to amend the Greene County Zoning Map to show the following property to be zoned B-2, General Business District.

Being the same property identified as Greene County tax map 146AC, as parcels 007.00 and 008.00, as shown on the attached map.

This change shall take effect after its passage, the welfare of the County requiring it.

Sponsor Greene County Regional  
Planning Commission

\_\_\_\_\_  
May 10, 2016

Date

Date of Public Hearing  
by the Greene County Commission:

\_\_\_\_\_  
June 20, 2016

Date

Decision by the Greene  
County Commission:

\_\_\_\_\_  
*Denied*

Approved or Denied

Signed in Open Meeting:

\_\_\_\_\_  
County Mayor

Attest:

\_\_\_\_\_  
County Court Clerk

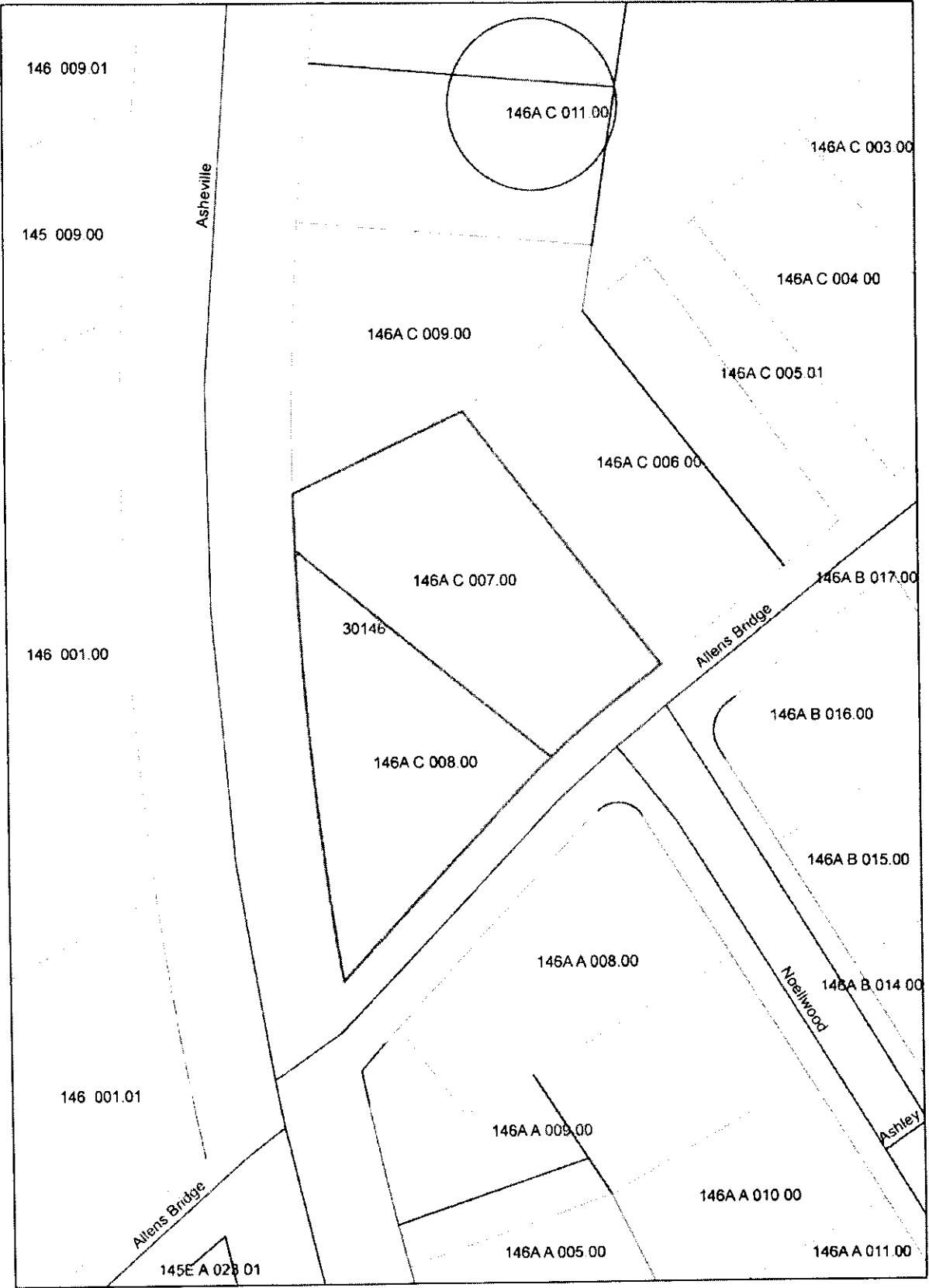
Approved as to Form:

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

A.

*Resolution Failed*

# Map 146AC, Parcels 007.00 & 008.00



## Rezoning Protest Petition

We, the undersigned property owners of property affected by the rezoning change located at 35 East Allens Bridge Road, do hereby protest the rezoning request from Robert and Carolyn Ball from A-1 General Agriculture District to B-2 General Business District, on described property map 146AC, parcels 7.00 and 8.00.

We, the undersigned request that you 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.

We, the undersigned, respectfully realize that this petition of protest must be submitted to the Greene County Regional Planning Commission and the Greene County Commission.

We, the undersigned, are owners of real property located within the statutory area of notification related to the area for which a rezoning is sought, whereby, our signatures shall hereafter stand as protest against the rezoning of property as described above.

Legal Signature of Owner:

Printed Name of Owner:

Property Address:

1. Samuel A. Hansel

Adam Hansel

40 East Allens Bridge Rd.

2. Harold J. Link

HAROLD LINK

208 NOELWOOD

3. Gordon Hopper

Gordon Hopper

235 Noelwood

4. Bob Gregg

BOB GREGG

50 Ardes Circle

5. Kathy Sanders

Kathy Sanders

120 Noelwood Dr.

6. Kimberly Fashie

Kimberly Fashie

80 Noelwood Dr.

7. Mark Crawford

Mark Crawford

145 E Allens Bridge Rd.

8. Mark Crawford Jr.

Mark Crawford Jr.

145 E. Allens Bridge

9. Jesse A. Stover

Jesse A. Stover

485 Ebenezer Loop

10. Leslie Wilhoit

Leslie Wilhoit

179 E. Allens Bridge Rd.

- |                                |                           |                                |
|--------------------------------|---------------------------|--------------------------------|
| 11. <u>Jamie Hamby</u>         | <u>Laural Hamby</u>       | <u>120 E Allens Bridge Rd</u>  |
| 12. <u>Justin Hamby</u>        | <u>Justin Hamby</u>       | <u>120 E Allens Bridge Rd.</u> |
| 13. <u>William J Smith Jr.</u> | _____                     | _____                          |
| 14. <u>Debra Broyles</u>       | <u>Debra Broyles</u>      | <u>60 Noellwood Dr.</u>        |
| 15. <u>Michelle Barefield</u>  | <u>Michelle Barefield</u> | <u>159 E Allens Bridge Rd.</u> |
| 16. <u>Loi Vaughters</u>       | <u>Loi Vaughters</u>      | <u>4472 Asheville Hwy</u>      |
| 17. <u>Susan Lays</u>          | <u>Susan Lays</u>         | <u>34 Allen Lane</u>           |
| 18. <u>Denise Williams</u>     | <u>Denise Williams</u>    | <u>215 Mountain River Dr.</u>  |
| 19. <u>Dennis Leese</u>        | <u>Dennis Leese</u>       | <u>234 Mountain River Dr.</u>  |
| 20. <u>Dennis Leese</u>        | <u>DENNIS LEESON</u>      | <u>145 Mountain River Dr.</u>  |
| 21. <u>Bill Watson</u>         | <u>Bill Watson</u>        | <u>105 Mountain River Dr.</u>  |
| 22. <u>Bob Ward</u>            | <u>Bob Ward</u>           | <u>85 Mountain Dr.</u>         |
| 23. <u>Debbie Hayes</u>        | <u>Debbie Hayes</u>       | <u>75 Mountain River Dr.</u>   |
| 24. <u>Mike Hayes</u>          | <u>Mike Hayes</u>         | <u>75 Mountain River Dr.</u>   |
| 25. <u>Jackie Tweed</u>        | <u>Jackie Tweed</u>       | <u>30 Noellwood Dr</u>         |
| 26. <u>Phil Lays</u>           | <u>Phil Lays</u>          | <u>34 Allen Ln</u>             |



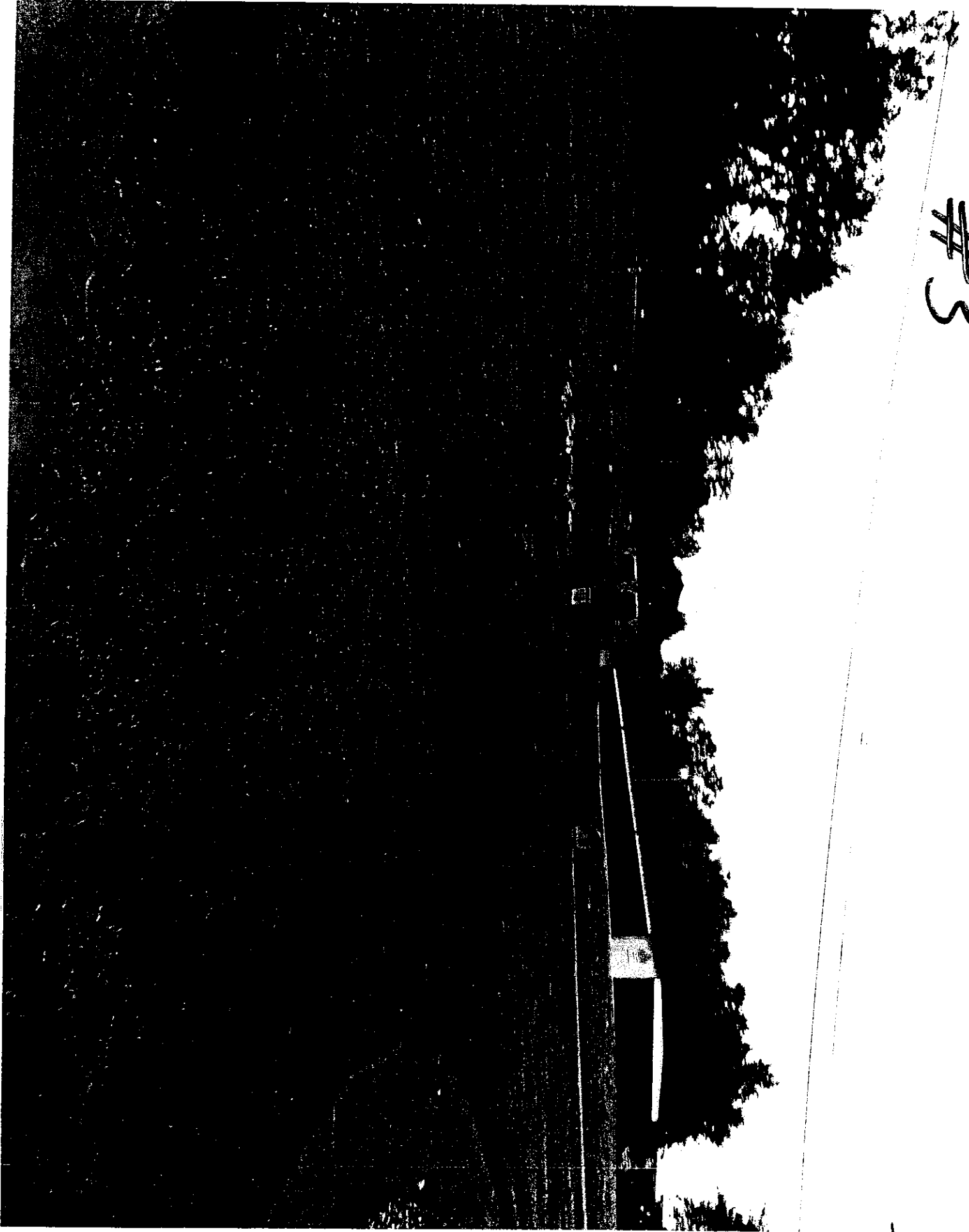
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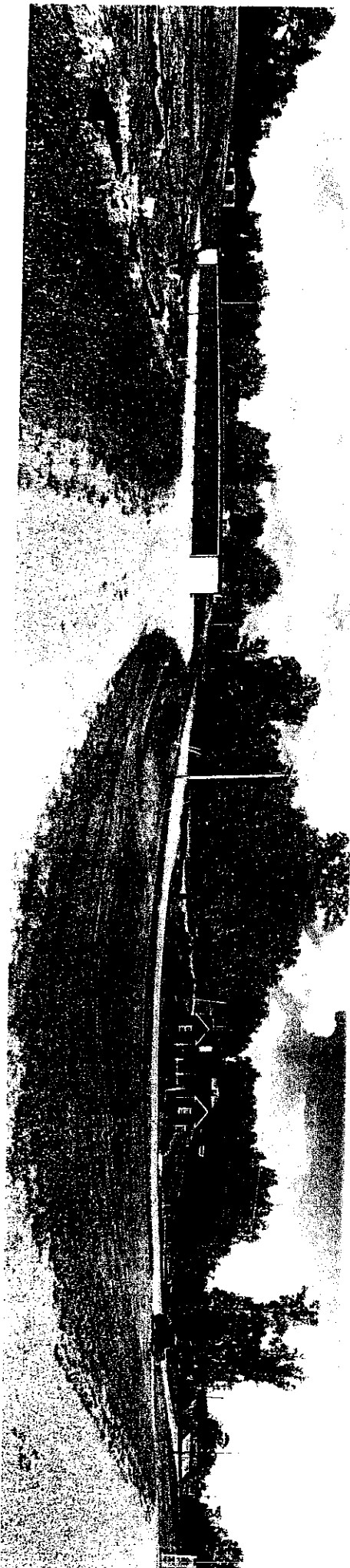
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#3



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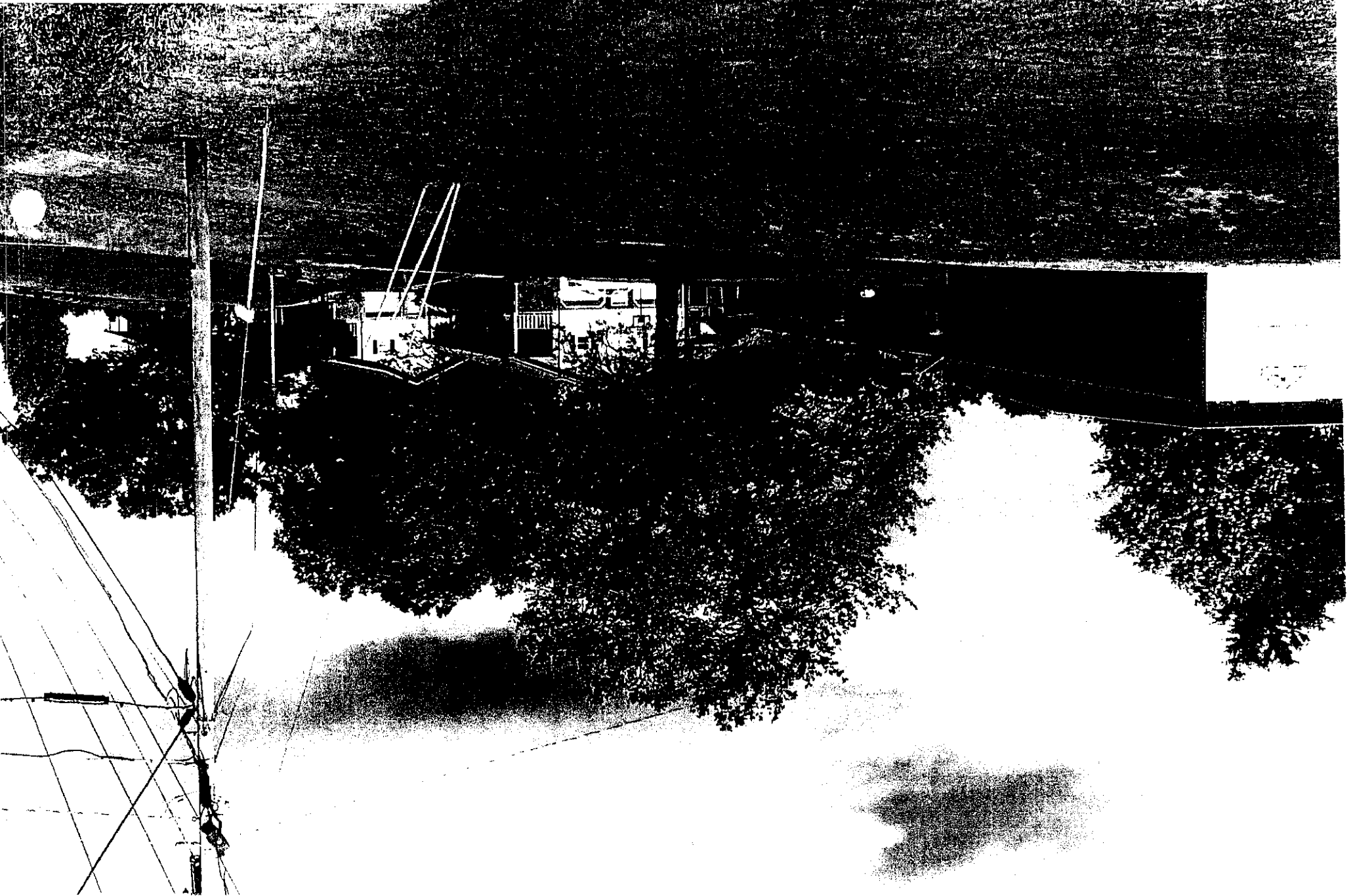




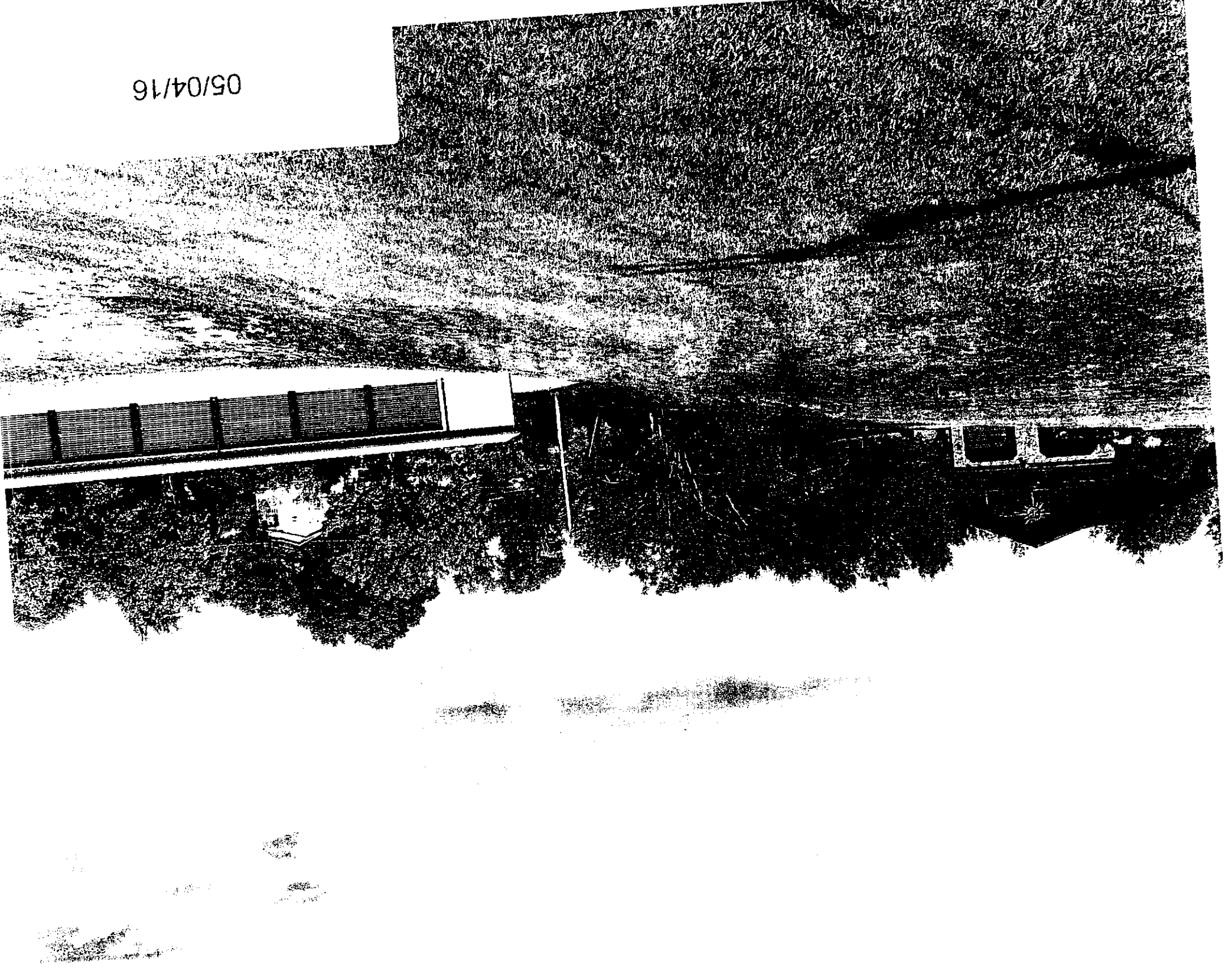
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NOTICE

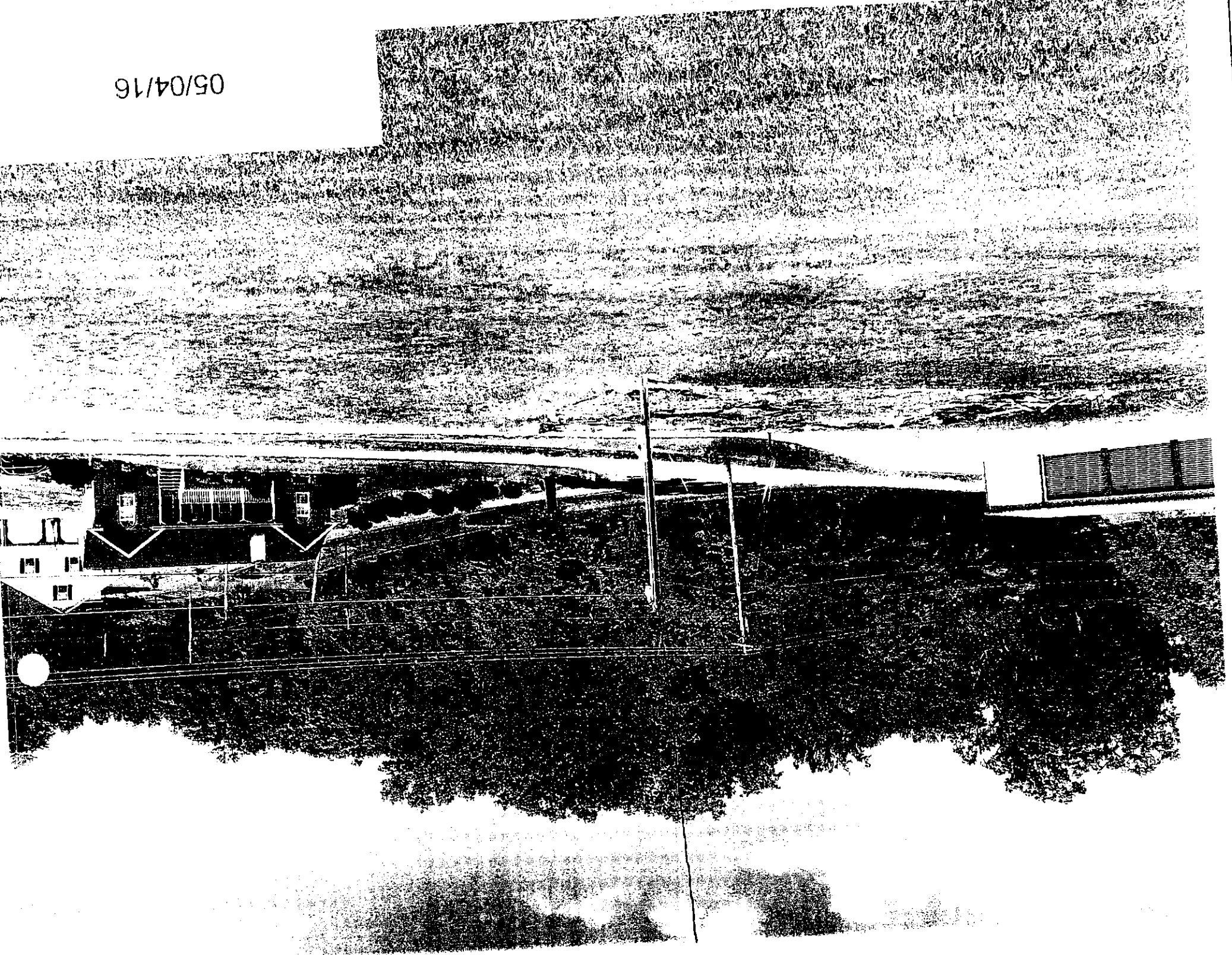
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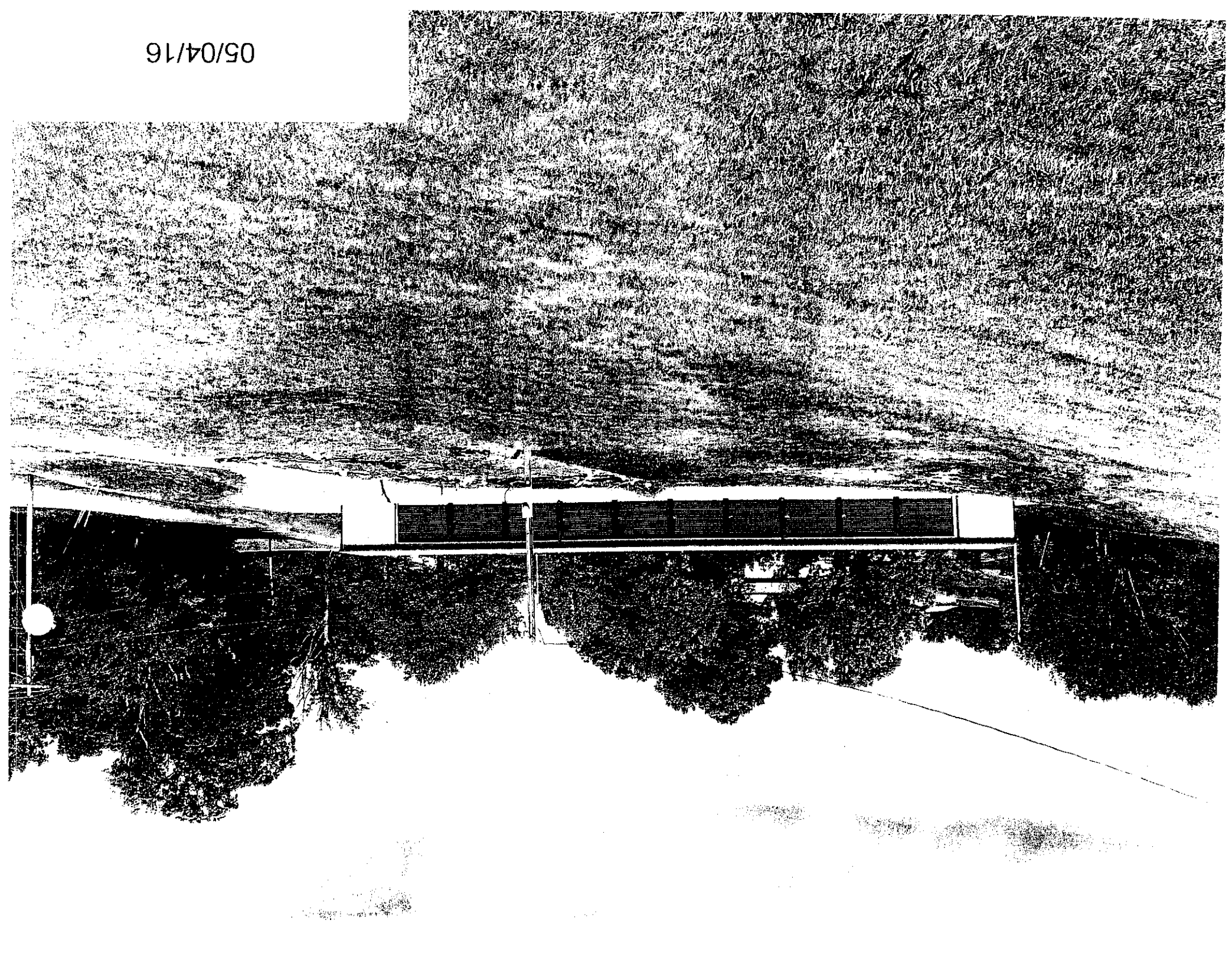


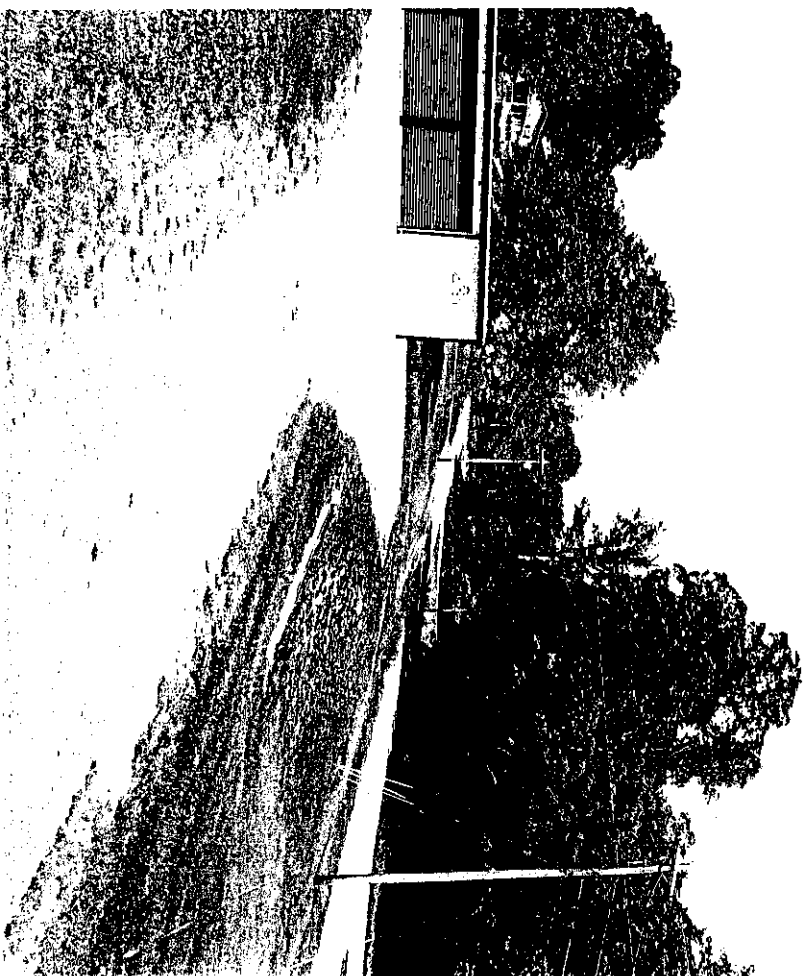
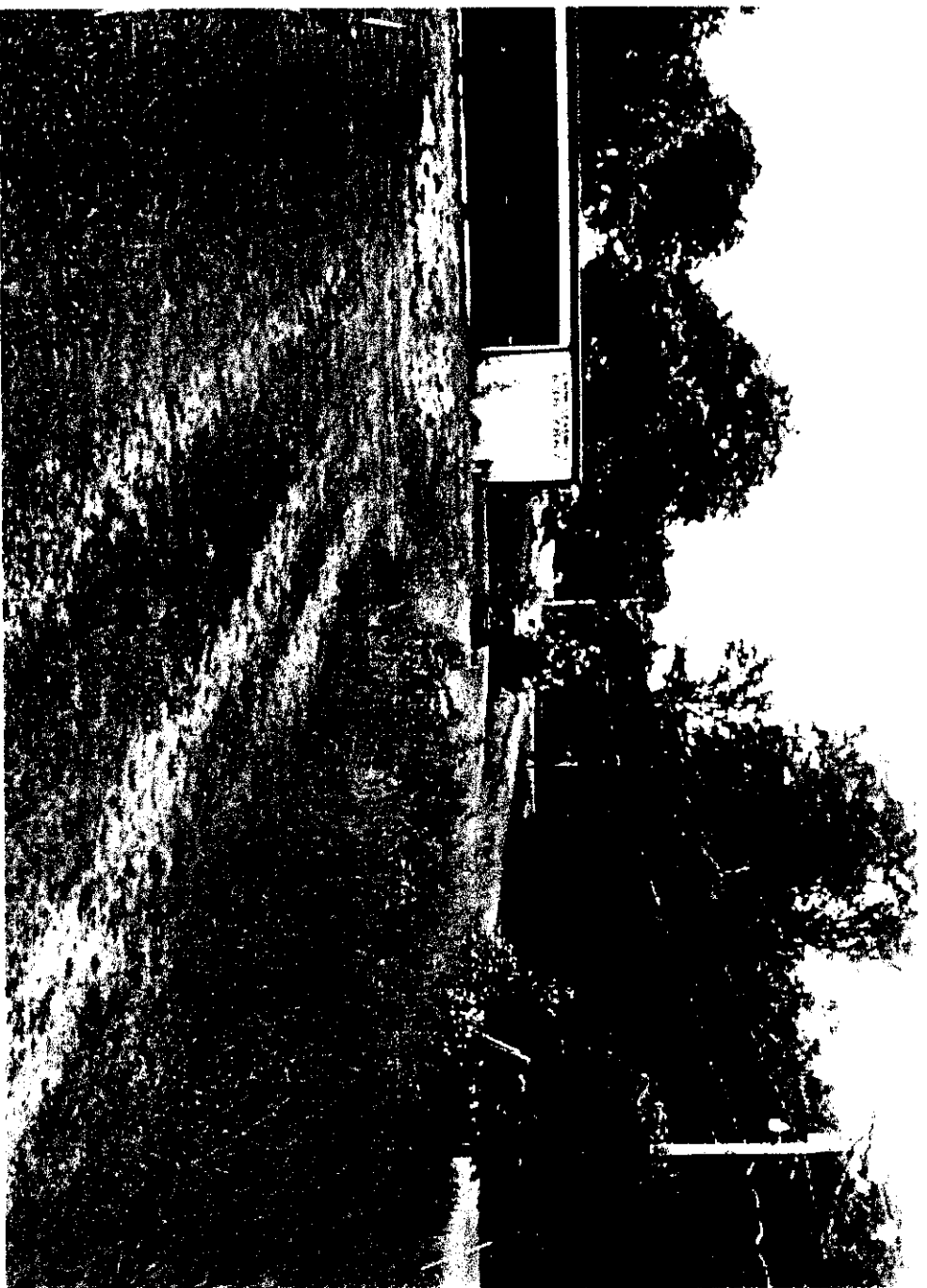
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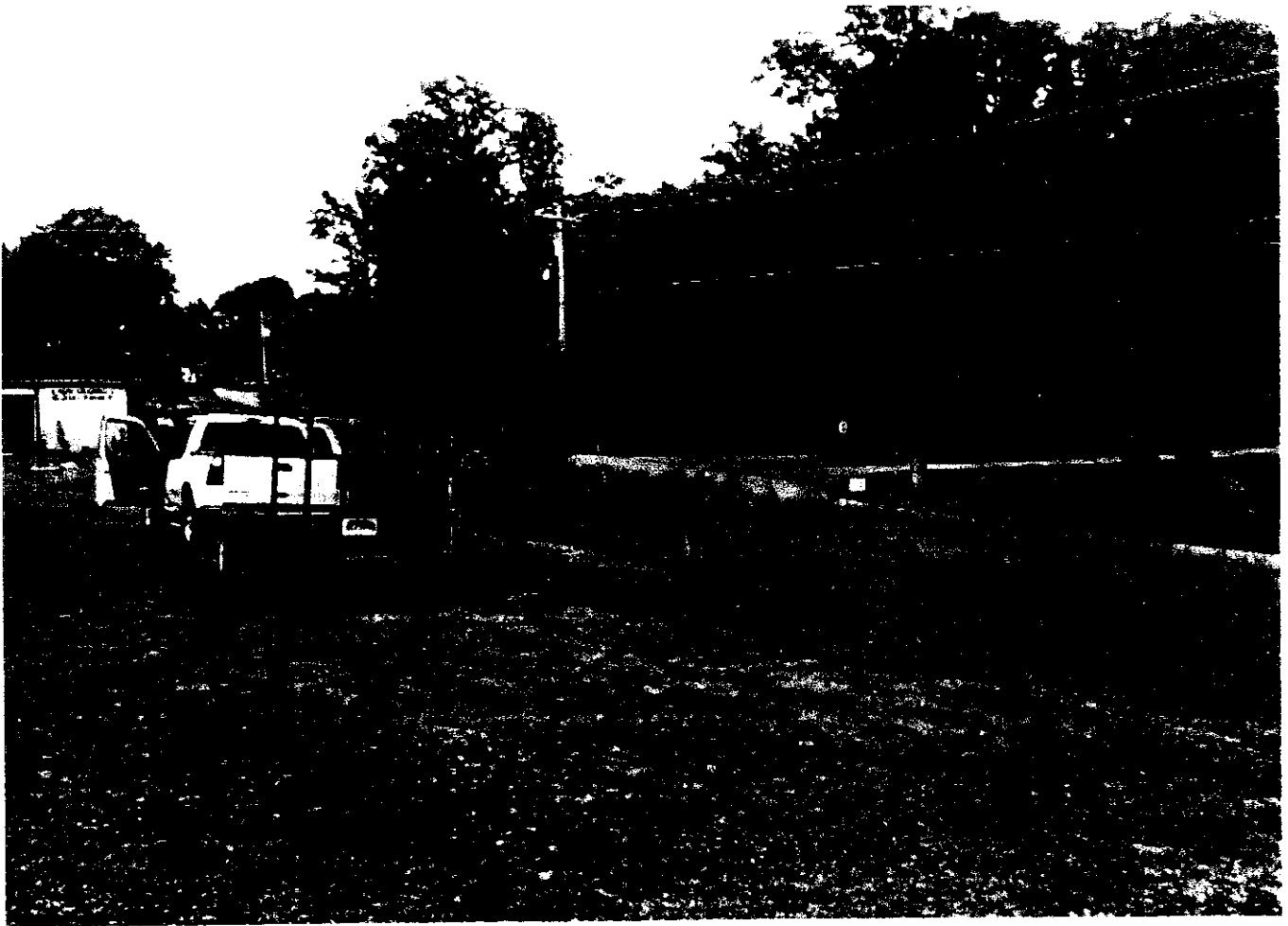


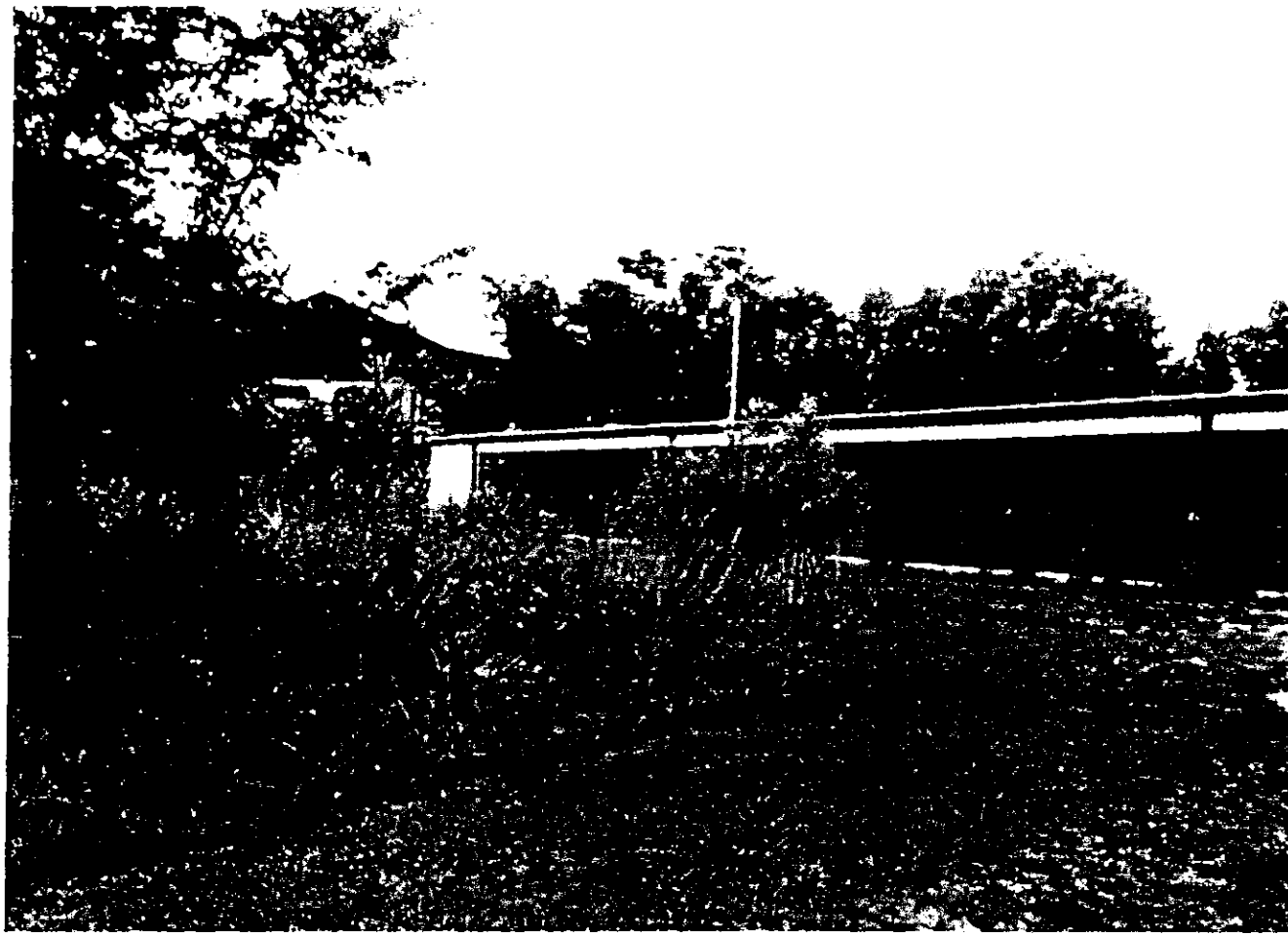


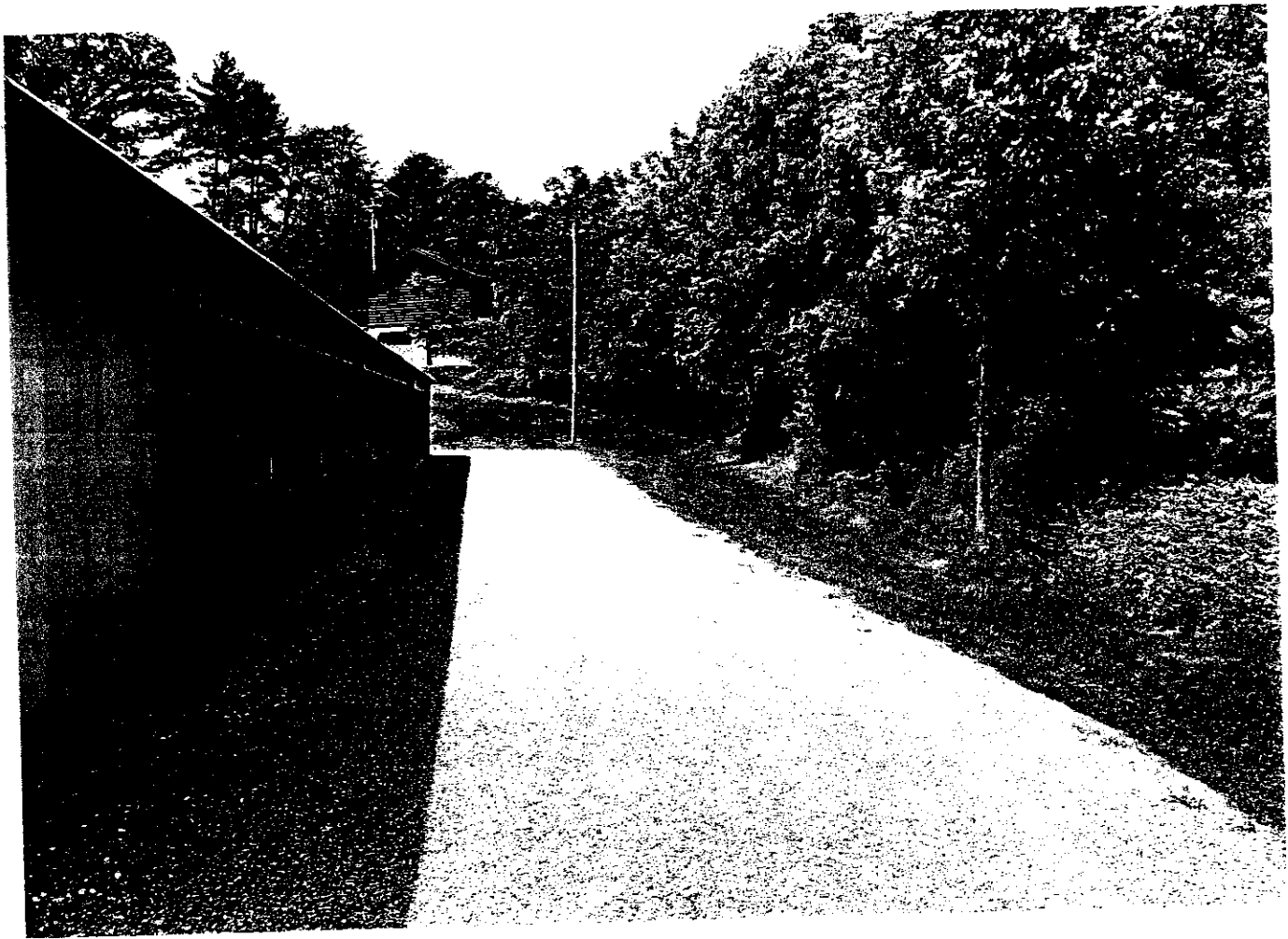
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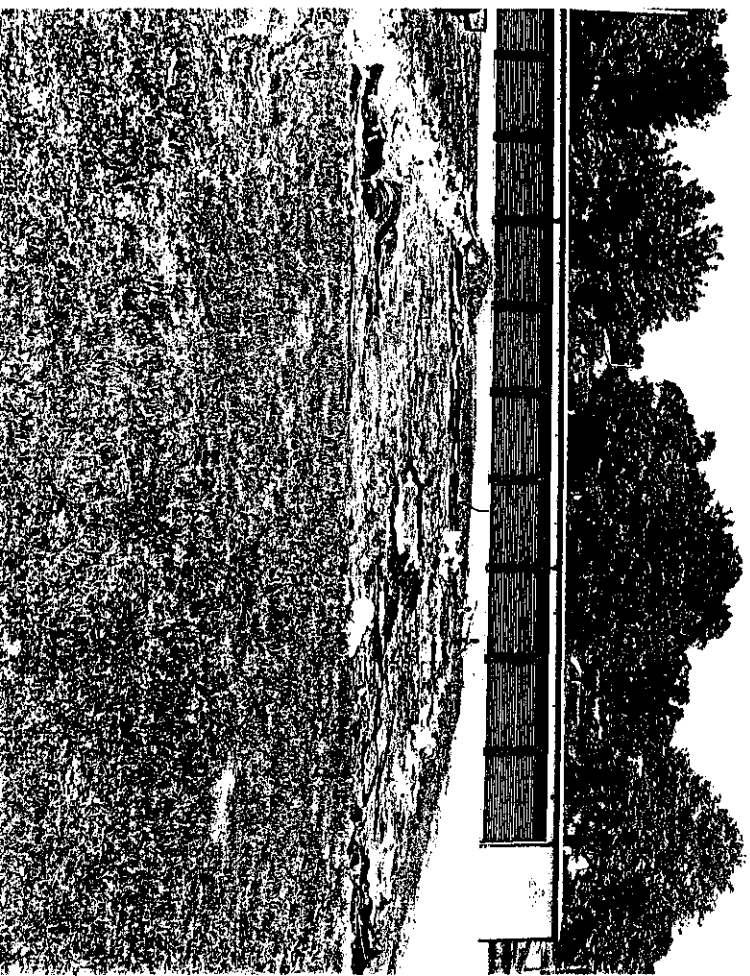
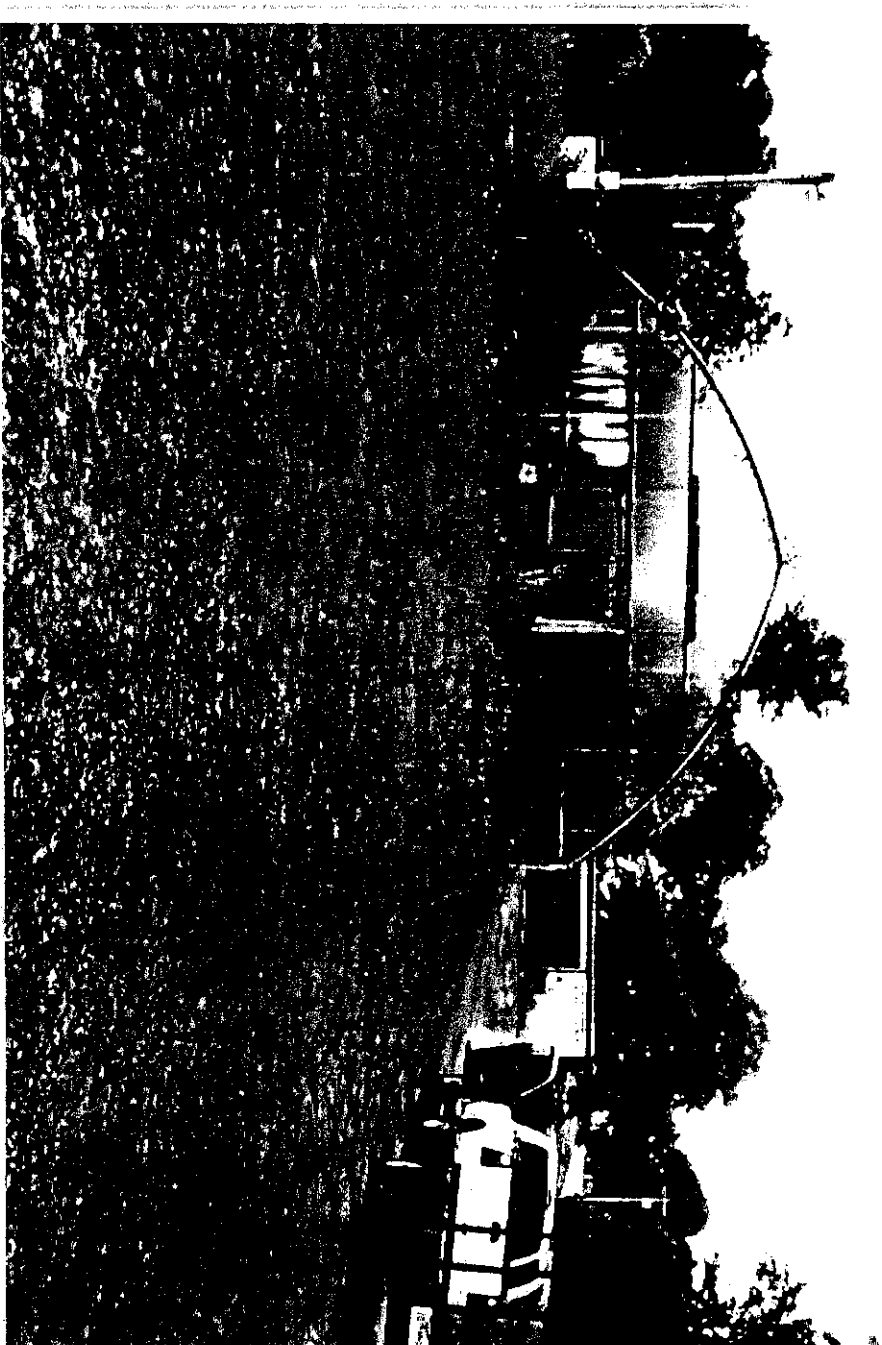


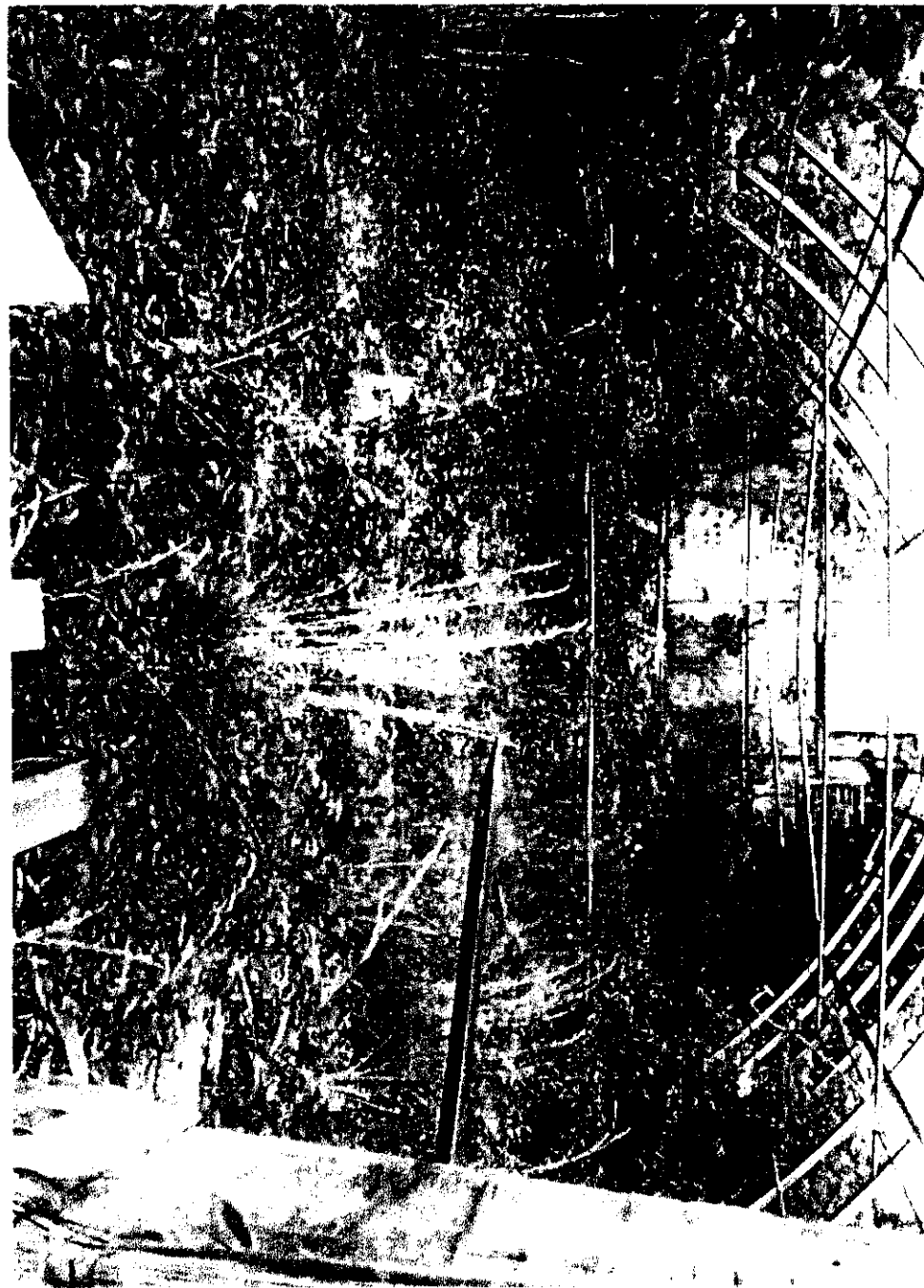


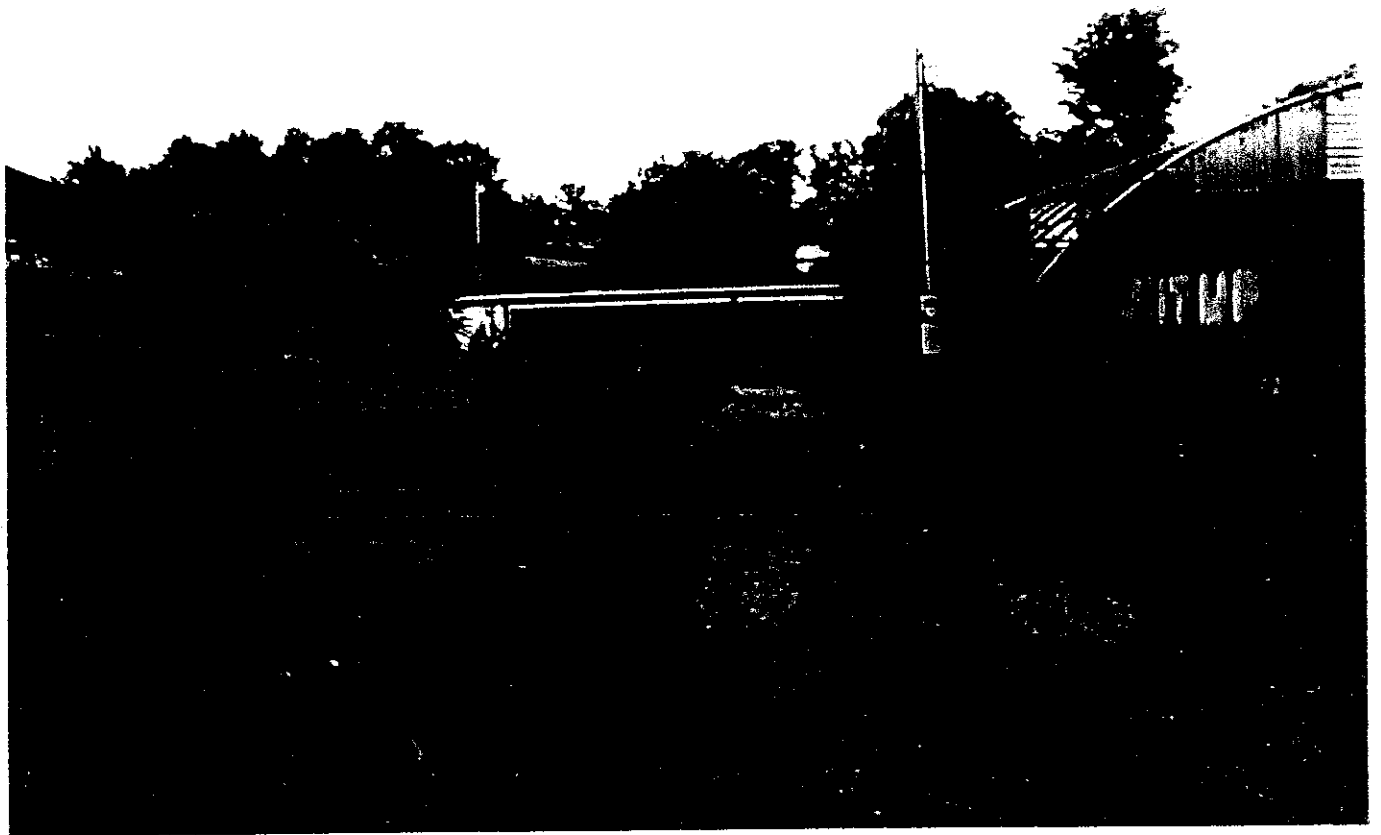




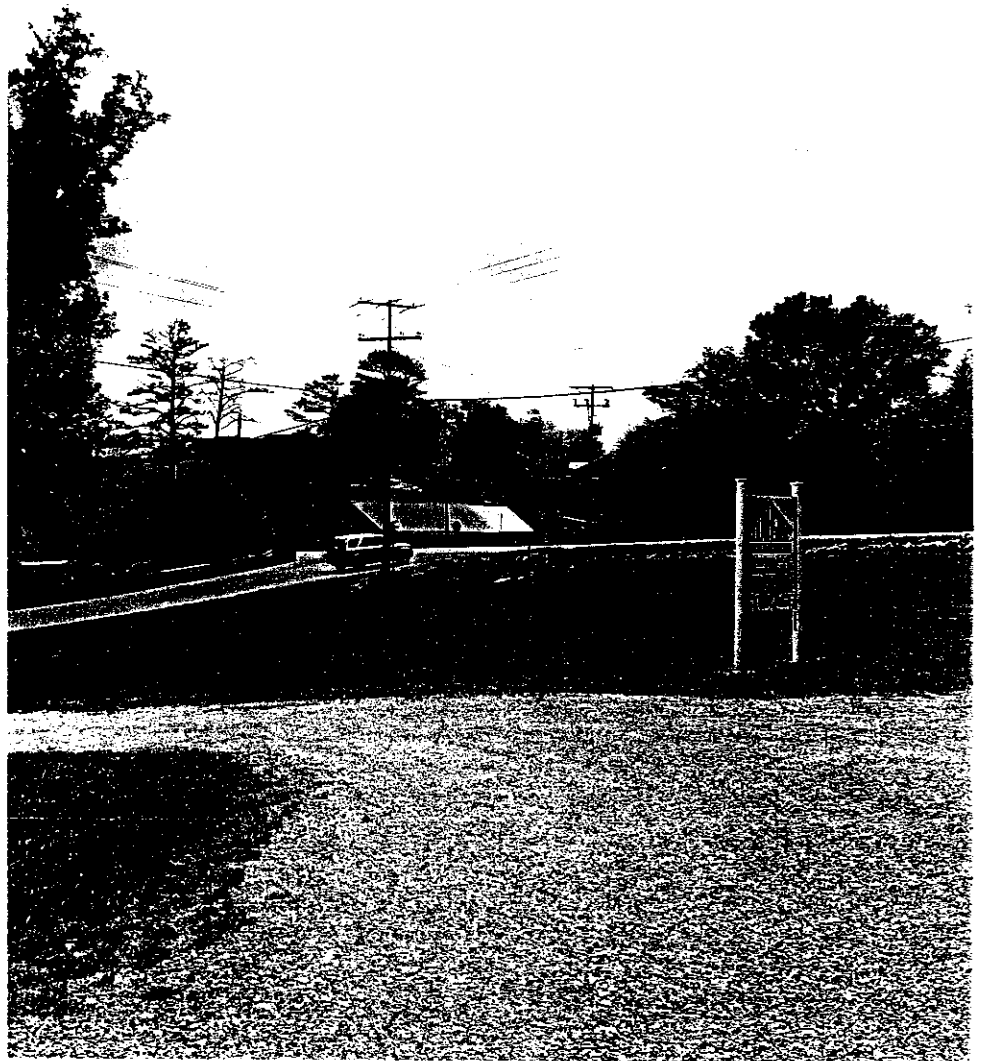
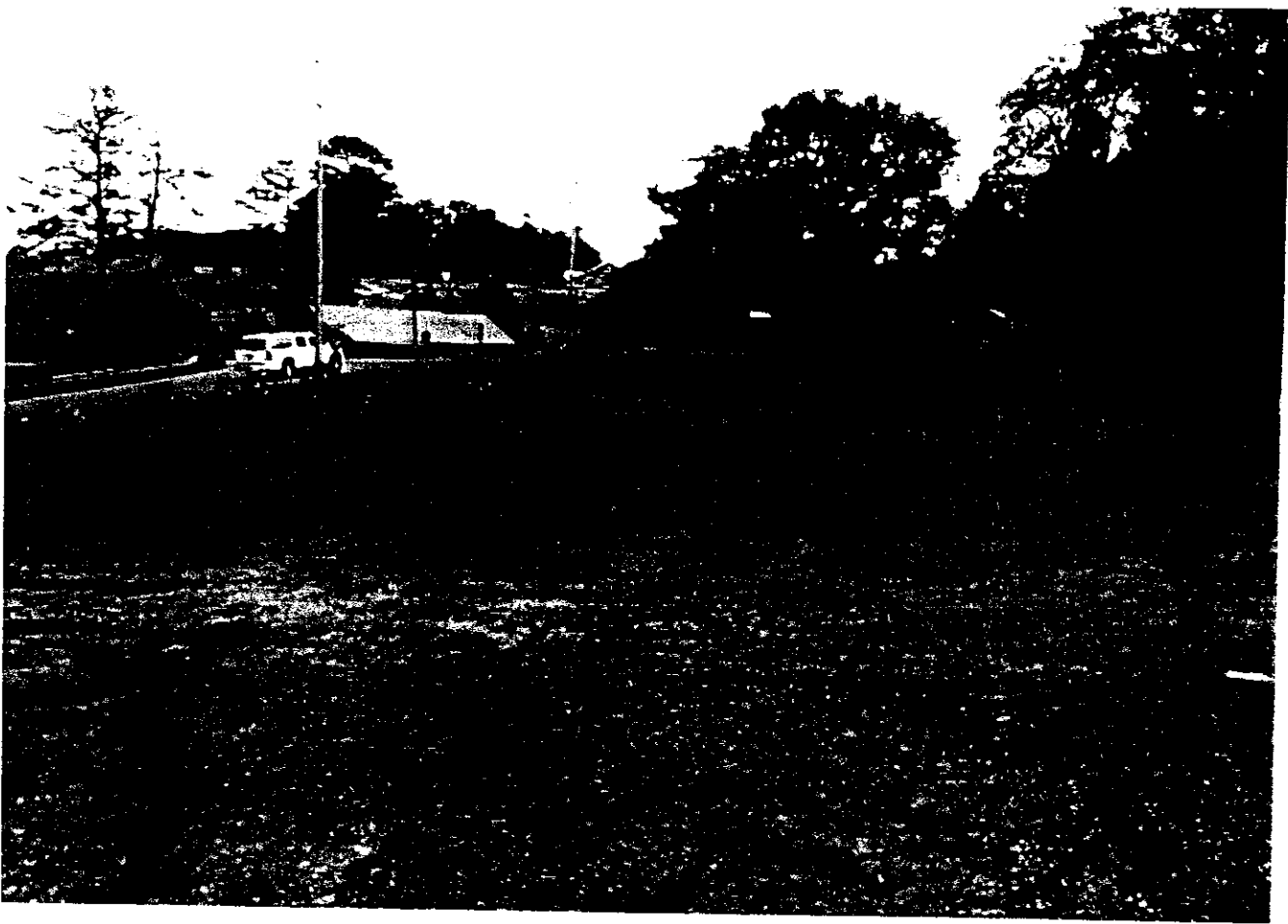


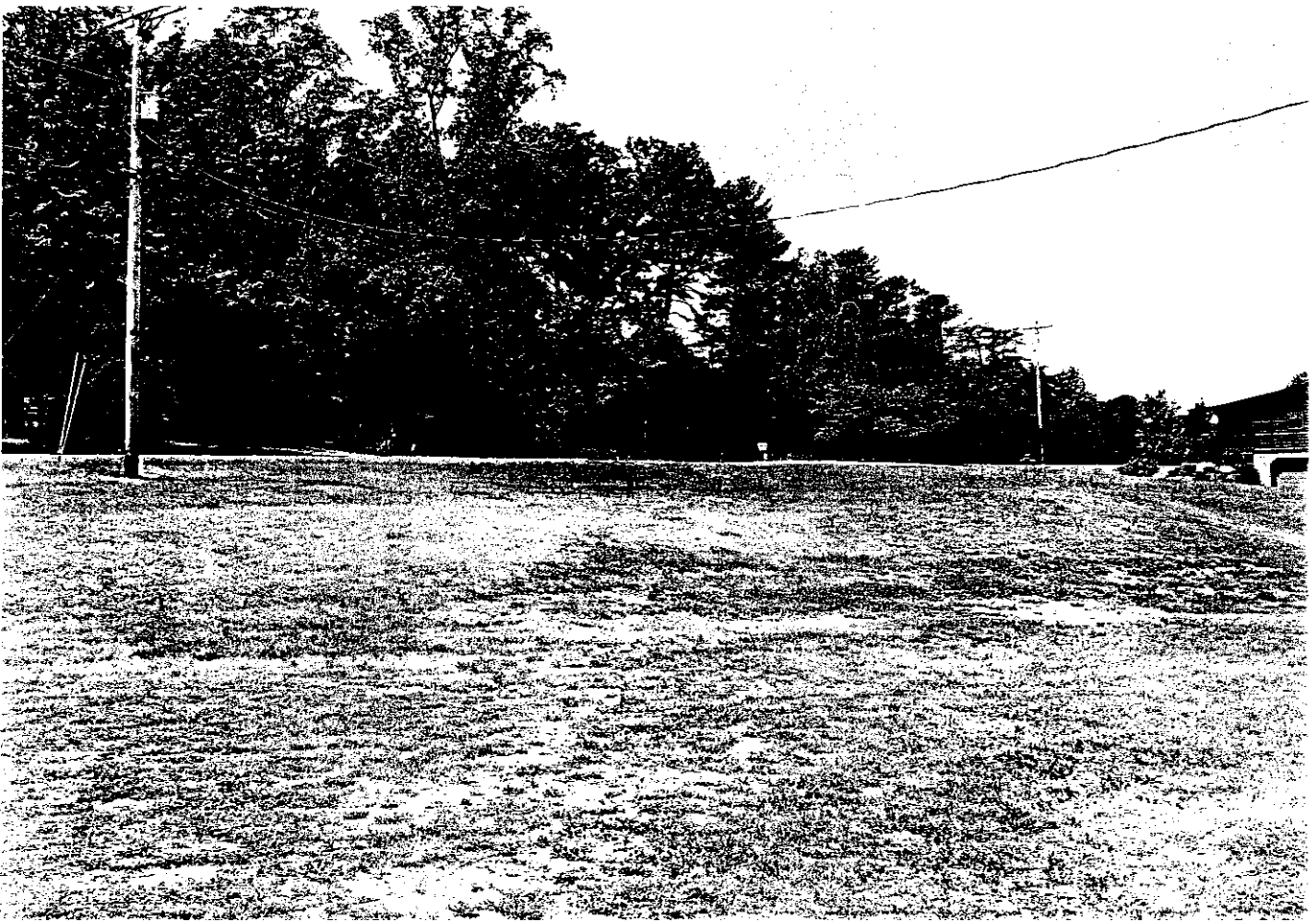














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Property Details

Schools & Neighborhood

Property History

## Property Details

### Overview

Built in 2001, this property was last sold for \$165,000 in 2009 and currently has an estimated value of \$137,087. The median price for this area is 91200. The 3 assigned schools for this property are located in Greene County School District. There are currently 673 similar properties for sale within 10-mile radius, ranging from \$8,900 - \$796,900.

### Key Facts

### Schools

### Greeneville

City in Tennessee

Source: First American

Avg Home Price

\$91,200

Avg Price/sq ft

\$48

### Popular Searches

[40 E Allens Bridge Rd, Greeneville, TN 37743](#)  
[40 E Allens Bridge Rd, Greeneville, TN 37743](#)  
[40 E Allens Bridge Rd, Greeneville, TN 37743](#)  
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HomeAdvisor

True Cost Guide

4972 Asheville Hwy,  
Greeneville, TN 37743

3 beds • 3.5 baths • 3,643 sqft

FOR SALE

\$309,500

Est. Mortgage: \$1,098/mo

Get pre-approved



Save



Share



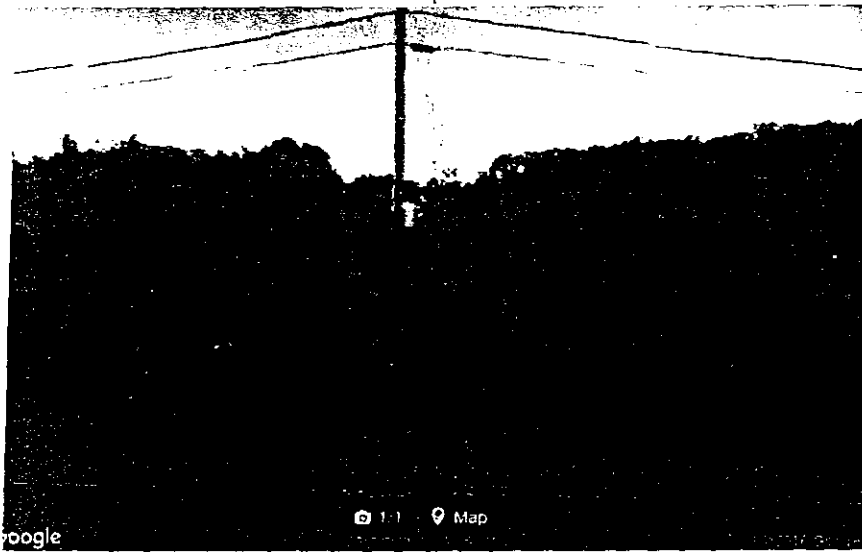
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**GARDENERS AND ANTIQUE LOVERS TAKE NOTE!** Beautiful home nestled in a canopy of mature hardwoods in the picturesque rolling hills of southern Greene County. 2+ acres professionally landscaped and fenced for pets. This southern colonial style home has recent updates that include heat pump, water heater, electrical wiring, remodeled kitchen with new appliances and cabinets, granite counter tops, new guttering and an updated detached garage. The home features hand-hewn exposed interior beams, hardwood floors, large stone wood burning fireplace and marble flagstone flooring in the den. Enjoy this stately home and find yourself sitting and rocking on a summer evening on the large front veranda. This home exudes pure Southern charm

### ACTS

- Lot: 2.3 acres
- Single Family
- Built in 1932
- 395 days on Zillow
- Views since listing: 3,012
- All time views: 4,021
- 69 shoppers saved this home
- Cooling: Central
- Heating: Heat pump, Other
- Last sold: Nov 2007 for \$305,000



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Email

Phone (optional)

Looking to sell in ...

Please send me home values, sold price trends and market analysis for 4999 Asheville Hwy, Greenville, TN 37743

Request a FREE Analysis

By sending a request you agree to our terms...

### Greenville

City in Tennessee

[Overview](#) | [Prices](#) | [Demographics](#)

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\$92,500

Avg Price/sq ft

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#### Popular Searches

Newest Listings

Price Reduced

Waterfront

Basement

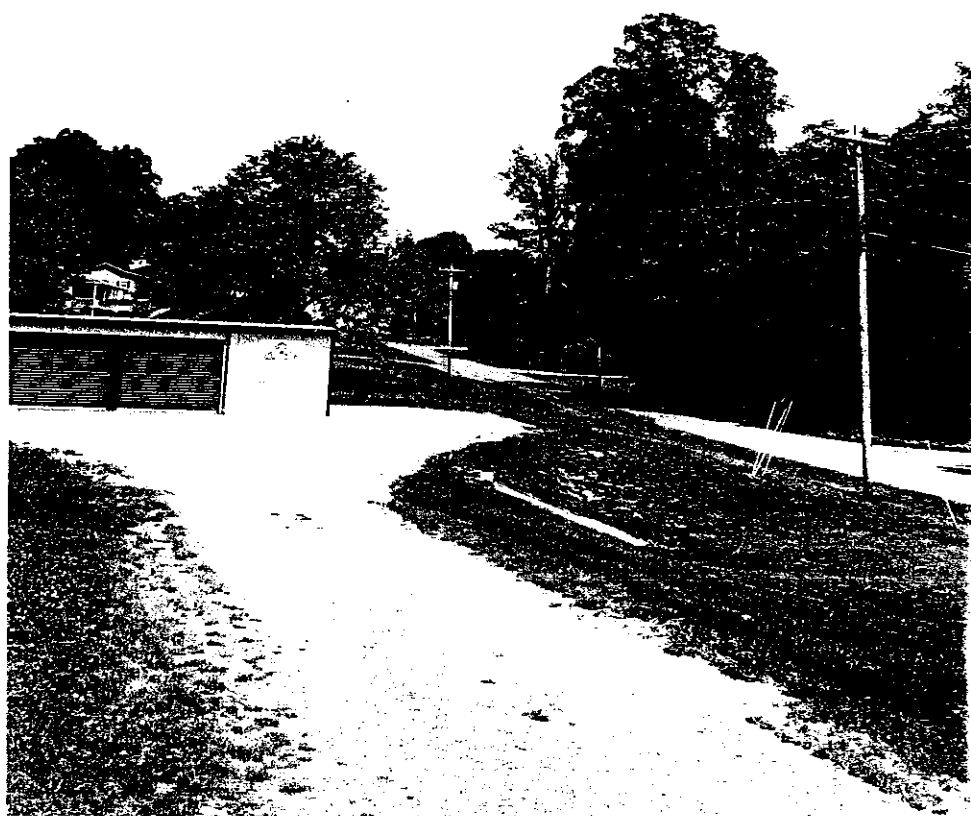
RV/Boat Parking

Open Houses

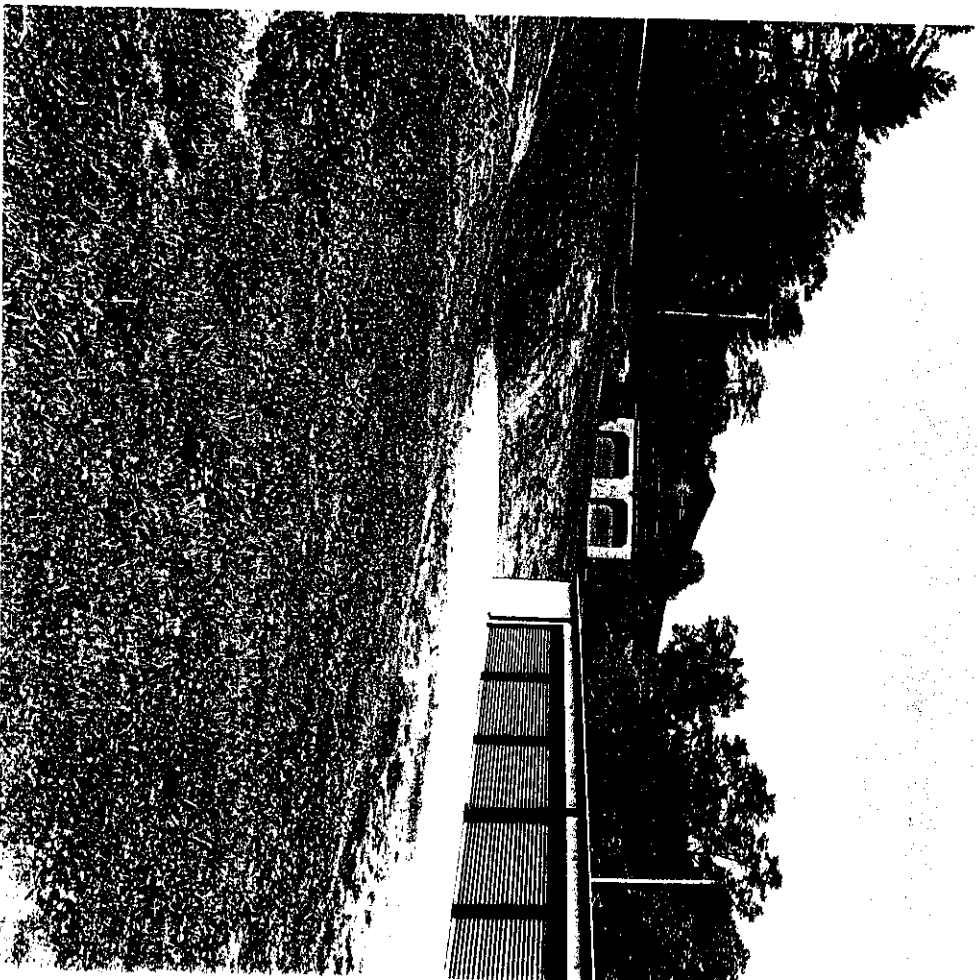
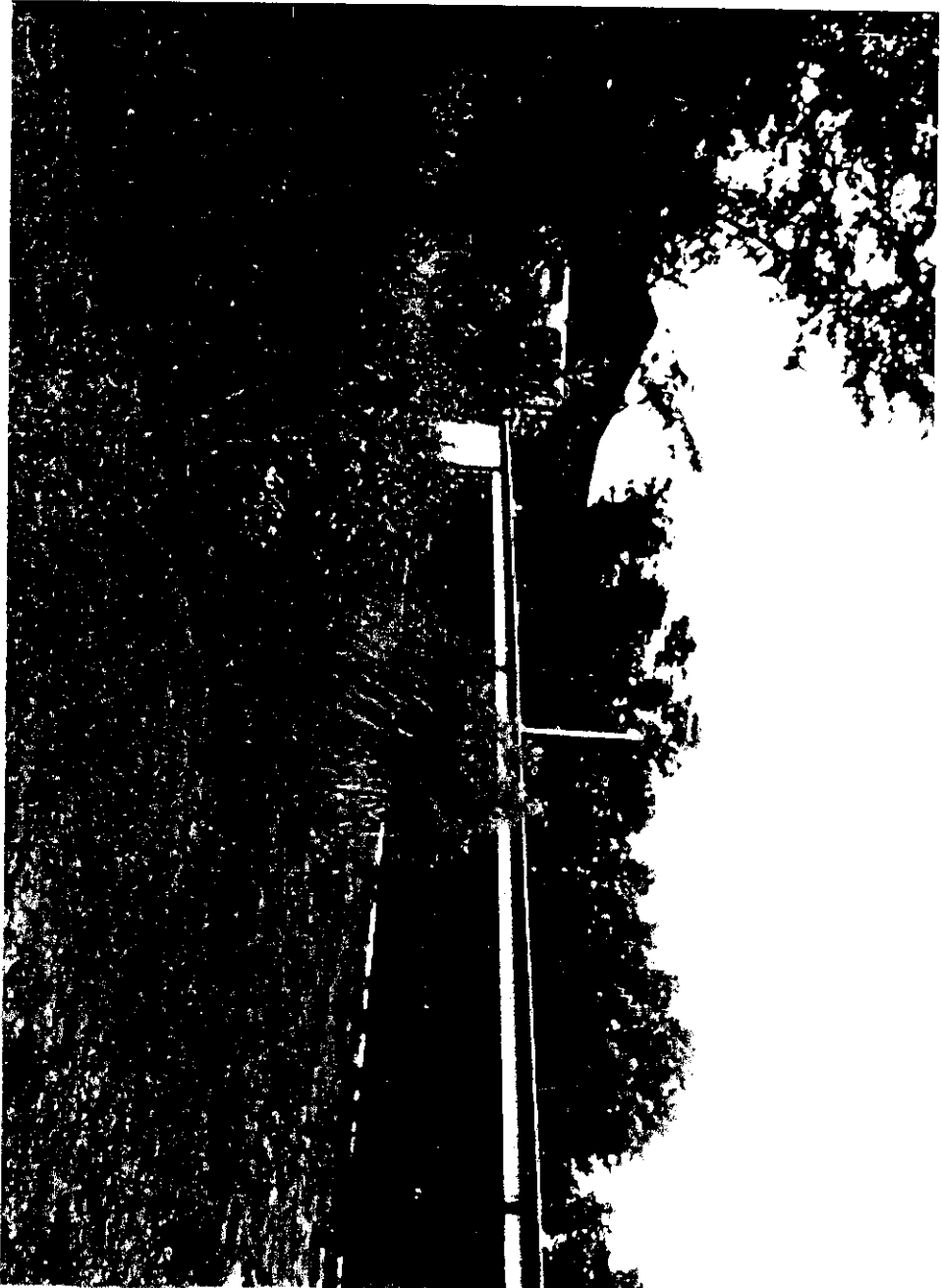
Swimming Pool

Two Car Garage

Single Story







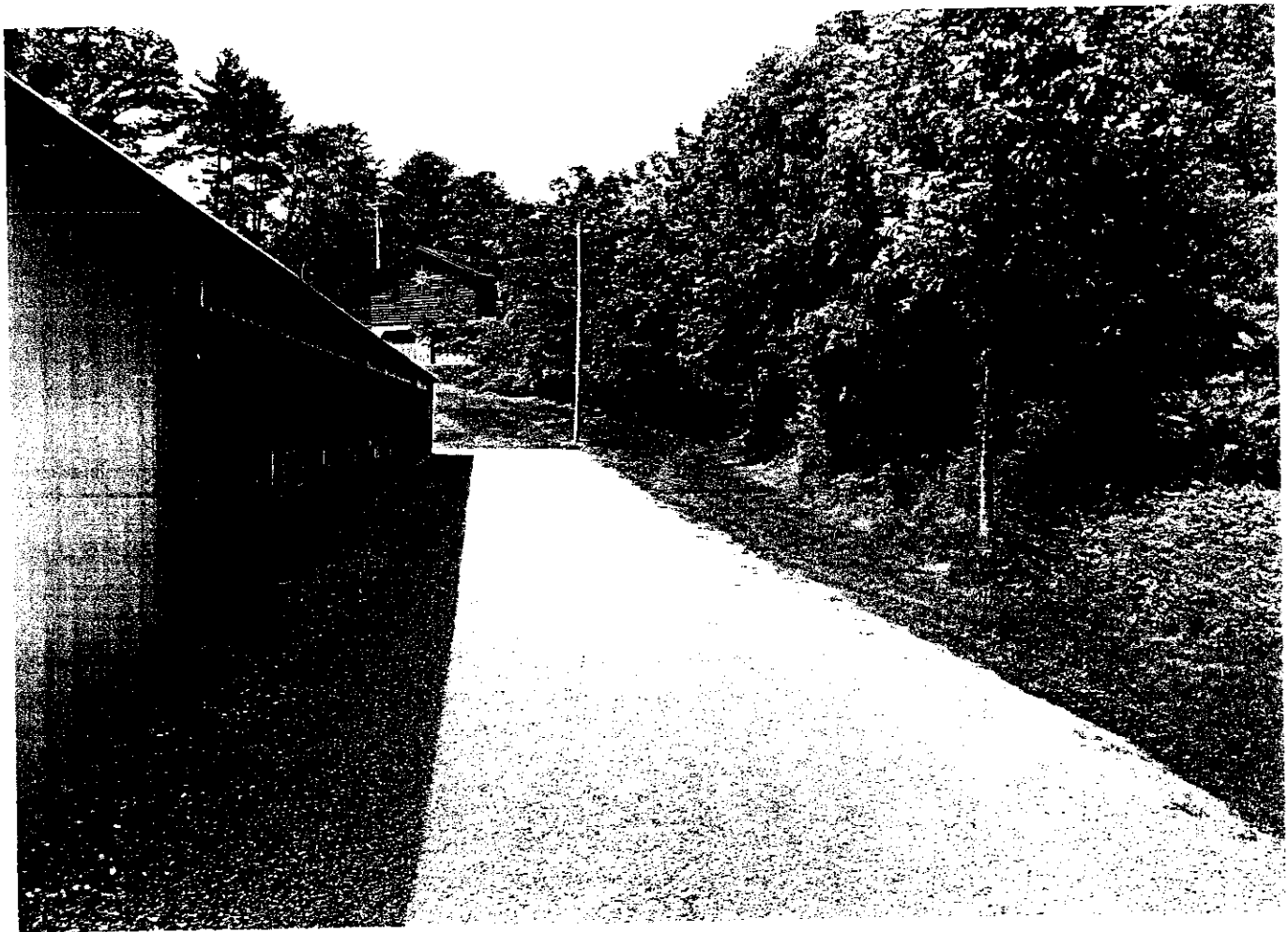
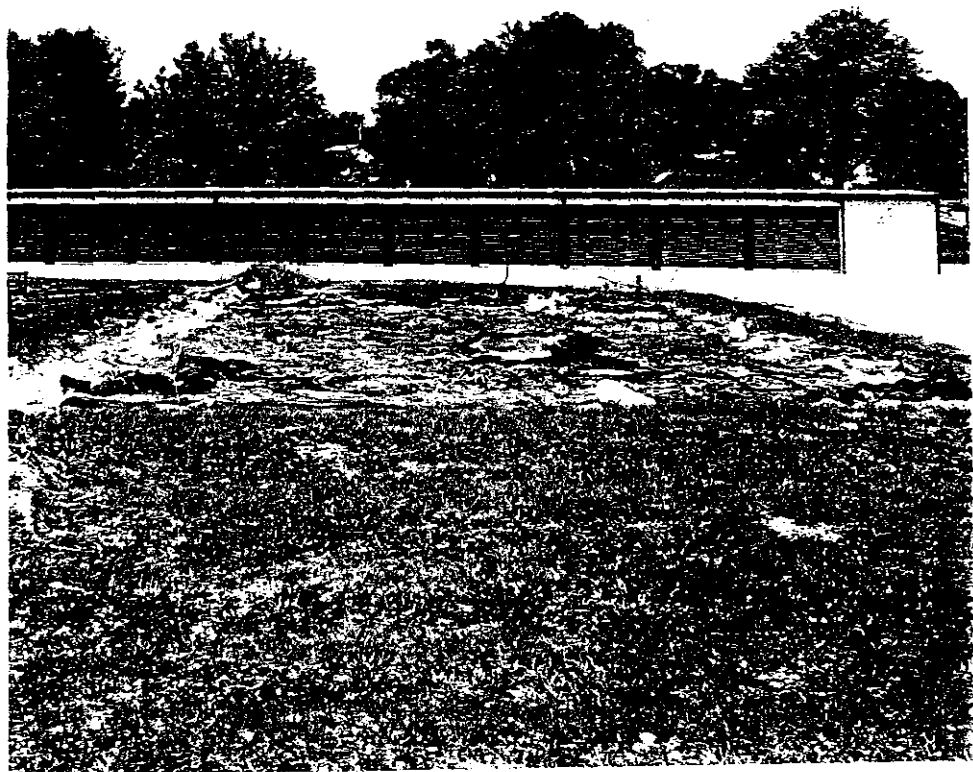


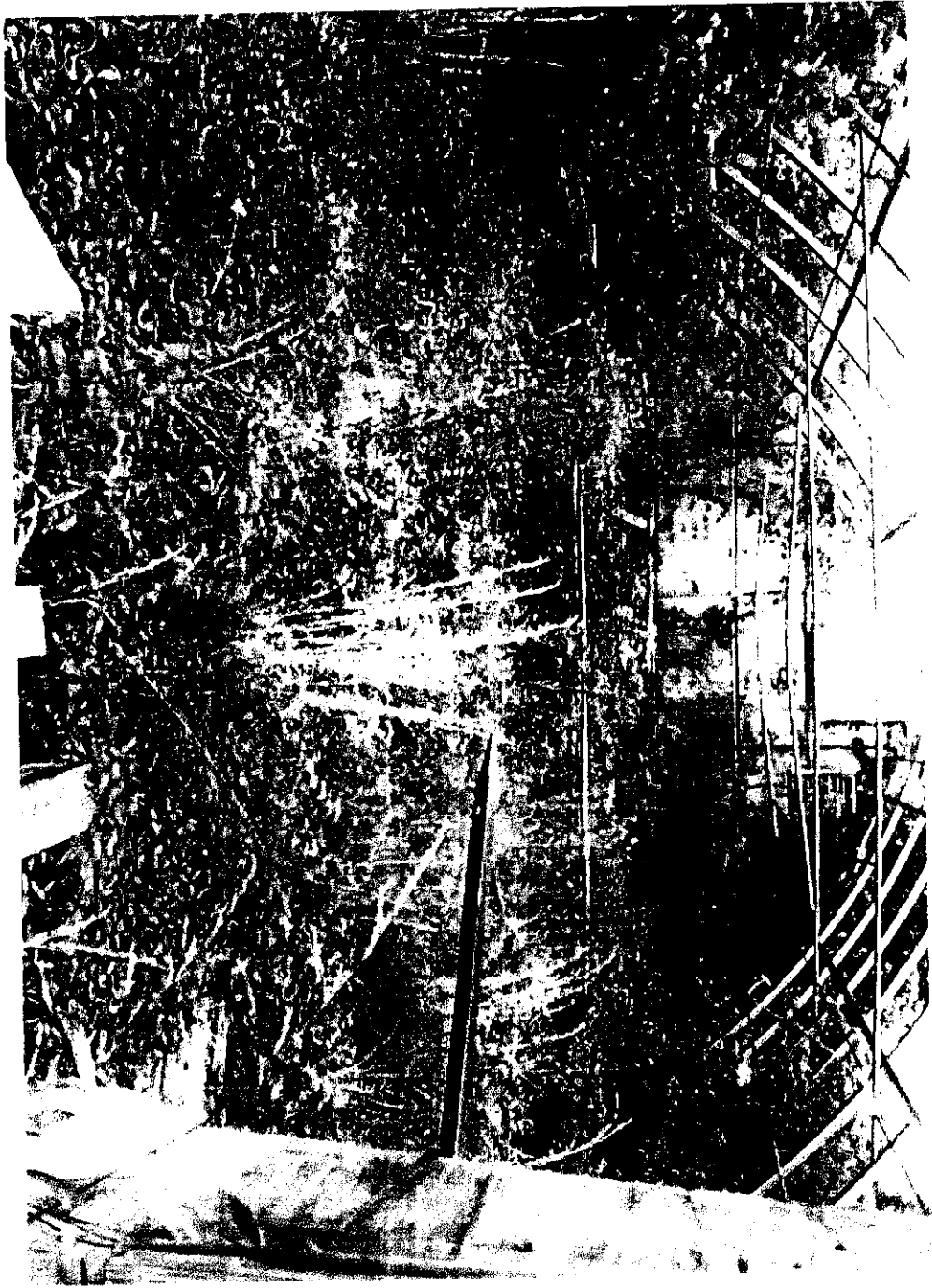




Figure 1. The structure of the greenhouse.

Figure 2.













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Advisor: [View Agent Profile](#)

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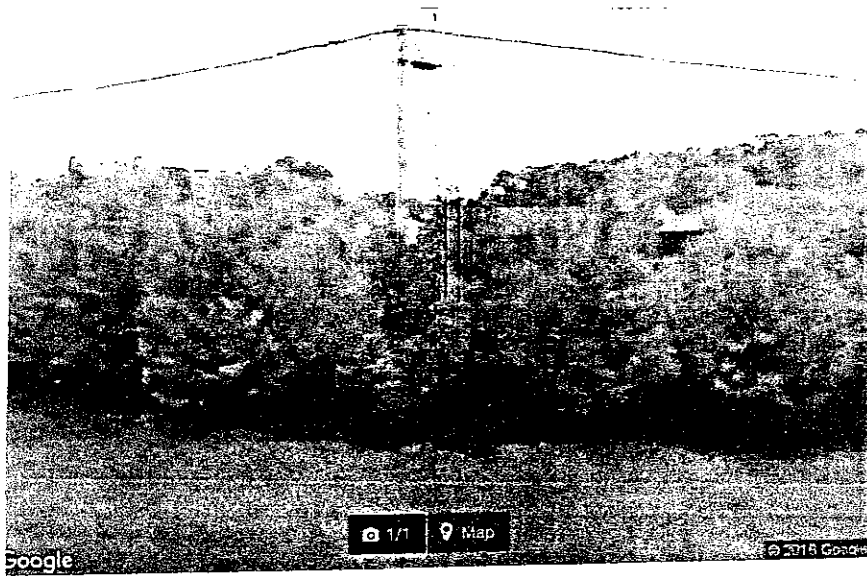
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Popular Searches

Contact agent

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Newest Listings

Price Reduced

Waterfront

Basement

RV/Boat Parking

Open Houses

Swimming Pool

Two Car Garage

Single Story

**B. A RESOLUTION TO AUTHORIZE ENERGY EFFICIENT  
SCHOOL INITIATIVE AGREEMENT TOTALING \$807,000**

Mayor Crum stated that a correction be made on the agenda that Resolution C should be Resolution B; and Resolution B should be Resolution C.

David McLain, Director of Greene County Schools, asked Steve Tipton, Energy Specialist to explain the energy efficient school initiative to the Commissioners.

A motion was made by Commissioner Tucker and seconded by Commissioner Peters to approve a resolution to authorize energy efficient school initiative agreement totaling \$807,000.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioner Jennings abstained. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 12 – aye; 0 – nay; 1 – abstain; and 8 – absent. The motion to approve the resolution passed.



**RESOLUTION TO AUTHORIZE ENERGY EFFICIENT  
SCHOOLS INITIATIVE LOAN AGREEMENT TOTALING \$807,000**

**WHEREAS,** the Greene County Board of Education desires the Greene County Commission to enter into a Loan Agreement with the Energy Efficient Schools Council in the amount of eight hundred seven thousand dollars (\$807,000) for a term of six and ½ (6½) years at point seven five percent (.75%) interest to finance the replacement of the lighting systems at the four (4) Greene County High Schools and; and

**WHEREAS,** the Greene County Board of Education has determined that doing so will provide energy efficiency and cost savings to the School System; and

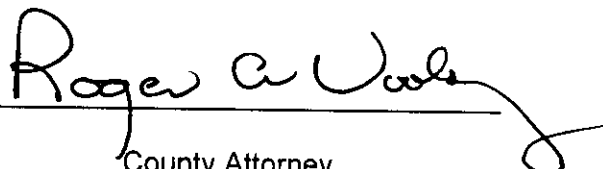
**WHEREAS,** the Energy Efficiency School Council is authorized to provide funding to local governments to make schools more energy efficient; and

**NOW, THEREFORE;** be it resolved by the Greene County Legislative Body that the County Mayor and all other appropriate officials of Greene County, Tennessee, be and are hereby authorized to execute all necessary documents with the State of Tennessee Energy Efficient Schools Council relative to the Loan Agreement in the amount of eight hundred seven thousand dollars (\$807,000) for a term of six and ½ (6½) years at point seven five percent (.75%) interest, a copy of the same being attached hereto as "Exhibit 1" and incorporated by reference as set forth herein at length verbatim for the purposes of financing the replacement of the lighting systems at the four (4) Greene County High Schools, meeting in regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative.

  
\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Budget and Finance Committee  
Sponsor

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Attorney

B

## EXHIBIT 1

### ENERGY EFFICIENT SCHOOLS INITIATIVE LOAN AGREEMENT

This Loan Agreement is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the Energy Efficient Schools Council (the "Lender") and Greene County, Tennessee (the "Borrower") for the benefit of Greene County Schools, to provide for the financing of all or a portion of a qualifying capital outlay project (the "Project").

#### ARTICLE 1 Definitions

Section 1.01. Defined Terms. The following words, terms and phrases shall have the following respective meanings:

"Act" means the Energy Efficient Schools Initiative (EESI) of 2008, Tennessee Code Annotated §§ 49-17-101 *et seq.*, as amended from time to time.

"Authorized Borrower Representative" means any Person from time to time authorized to act on behalf of a Borrower pursuant to the Charter, or ordinance or resolution of the governing body of such Borrower, a copy of which is filed with the Lender, to perform such act or execute such document on behalf of the Borrower pursuant to a certificate signed by the Person executing this Loan Agreement or his successor in office and giving the name and specimen signature of the Person or Persons so designated

"Borrower" means Greene County, Tennessee.

"Borrower Request", "Borrower Order" and "Borrower Consent" means, respectively, a written request, order or consent signed by an Authorized Borrower Representative and delivered to the Authority.

"Business Day" means any day other than (a) a Saturday or Sunday, (b) a day on which banking institutions located in the State are required or authorized by law or executive order to close, or (c) a day on which the New York Stock Exchange is closed.

"Cost" or "Cost of the Project" means the following:

(a) The cost of improving, equipping, and repairing the Project, or any combination of such purposes, and demolishing structures on the Project sites;

(b) The cost of labor, materials, machinery and equipment as payable to contractors, builders and materialmen in connection with the Project;

(c) Governmental charges levied or assessed during equipping of the Projects or upon any property acquired therefor, and premiums on insurance in connection with the Projects during construction;

(d) Fees and expenses of architects and engineers for estimates, surveys and other preliminary investigations, environmental tests, soil borings, appraisals, preparation of plans, drawings and specifications and supervision of the Project properly chargeable to the Project, as well as for the performance of all other duties of architects and engineers in relation to the construction and installation of the Project;

(e) Expenses of administration, supervision and inspection properly chargeable to the acquisition and construction of Project, including the fees of the Borrower relating to the design, construction and equipping of the Project and all other items of expense, not elsewhere specified herein, incident to the construction, installation and placing in operation of the Project; and

(f) Any other cost of the Project permitted to be financed by the Lender pursuant to the Act.

“Date of Disbursement” means the date funds are disbursed by the Lender to the Borrower, by check or wire, whether or not the Borrower receives them on that date.

“Event of Default” means any event defined in Section 6.01 hereof.

“Fund” means the energy efficient schools council fund established as a separate account in the State treasury.

“Lender” means the twelve (12) member energy efficient schools council established by the Act.

“Loan” means the loan made by the Lender to the Borrower pursuant to this Loan Agreement as described in Section 3.01 hereof.

“Loan Administrator” means initially the Office of State and Local Finance, which will perform certain functions in administering this Loan as requested from time to time by the Lender, or any successor Loan Administrator.

“Loan Agreement” means this Loan Agreement as it now exists and as it may thereafter be amended.

“Loan Repayments” means the payments on account of principal of and interest on the Loan and any and all other amounts payable by the Borrower hereunder.

“Loan Repayment Dates” means: (i) with respect to Loan Repayments attributable to any payment of principal and interest monthly on the first day of the month, and continuing on

the first day of each month thereafter until the Loan is paid in full, or if such day is not a Business Day, then on the next preceding Business Day and as more fully described on **Exhibit D** attached hereto; and (ii) with respect to all other Loan Repayments, at any time on demand by the Authority.

“Person” means any individual, corporation, partnership, limited partnership, joint venture, association, joint-stock company, trust, unincorporated association, limited liability corporation or partnership, or government or any agency or subdivision thereof, or other legal entity or group of entities.

“Project” or “Projects” means the construction, rehabilitation or repair of public school facilities, and equipment for public school facilities as described in **Exhibit C** hereto. **Exhibit C** shall be amended automatically, and without further action required by the Borrower, to conform **Exhibit C** to any additional project that is approved by the Lender. Where more than one Project is being financed, Project applies to each Project individually or collectively, as the context requires.

“State” means the State of Tennessee.

Section 1.02. Interpretation. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. The word “person” shall include the plural as well as the singular number unless the context shall otherwise indicate; the word “person” also shall include corporations, associations, natural persons and public bodies unless the context shall otherwise indicate.

## ARTICLE 2 Project

Section 2.01. Description. The Project shall include a complete LED lighting retrofit at Chuckey-Doak High School, North Greene High School, South Greene High School, and West Greene High School. Attach proposal submitted to Lender for approval.

Section 2.02. Funding. The Project is to be funded as follows:

|                    |            |
|--------------------|------------|
| Loan from the Fund | \$ 807,000 |
| Local Funds        | \$ 0.00    |
| Other Funds [list] | \$ 0.00    |
| <u>TOTAL</u>       | \$ 807,000 |

## ARTICLE 3

### The Loan

Section 3.01. Loan. The Lender hereby agrees to lend and advance to the Borrower and the Borrower hereby agrees to borrow and accept from the Lender, the Loan in the principal amount of \$ 807,000 for a term of 6.5 Years. The Lender shall disburse the proceeds of the Loan to the Borrower from amounts on deposit in the Fund. The Loan shall bear interest at the rate established by the Lender at its meeting at which this Loan was approved; such interest rate is stated on the repayment schedule attached hereto as **Exhibit D**. Amounts disbursed during construction shall bear interest at such rate, and such interest shall accrue and be added to principal for the periods from the Dates of Disbursement through the first Loan Repayment Date.

Section 3.02. Use of Proceeds by the Borrower. The Borrower will use the funds lent to it by the Authority pursuant to Section 3.01 hereof solely to pay the Costs of the Project.

Section 3.03. Disbursements of Loan Proceeds. The Lender shall disburse funds from the Fund only upon receipt of a requisition, appropriately completed and signed by an Authorized Borrower Representative in the form attached hereto as **Exhibit A**. Each request by the Borrower for disbursement shall constitute a certification by the Borrower that all representations made by the Borrower in this Loan Agreement remain true as of the date of the request and that no material adverse developments affecting the financial condition of the Borrower or its ability to complete the Project or repay the Loan have occurred since the date of this Loan Agreement unless specifically disclosed in writing by the Borrower with the request of disbursement. Proper invoices and other documentation reasonably required by and acceptable to the Lender must be submitted with each request for disbursement. The Lender may conduct audits or request documentation to determine the cost incurred by the Borrower for the Project. No more than ninety (90%) percent of the Loan shall be disbursed to the Borrower prior to the time the Project has been completed and approved by the Lender. After approval by the Lender, the remaining ten (10%) percent of the Loan will be disbursed to the Borrower.

Section 3.04. Completion of the Projects. When requesting final payment from the Fund, the Borrower shall cause to be submitted the requisition required by Section 3.03 hereof and a certificate signed by an Authorized Borrower Representative in the form attached hereto as **Exhibit B**. Said certificate shall state that no further funds will be withdrawn from the Fund to pay the Cost of the Project. The Lender does not make any warranty, either express or implied, that the moneys which, under provisions of this Loan Agreement, will be available for payment of the Costs of the Project, will be sufficient to pay all of the Costs of the Project.

ARTICLE 4  
Payment Obligations of Borrower

Section 4.01. Loan Repayments. The Borrower agrees to pay to the Lender all Loan Repayments on each Loan Repayment Date, in the amounts and in the manner hereinafter provided. The repayment schedule requires payments of principal and interest to begin on the first Loan Repayment Date following the passage of sixty (60) days after the Project is completed. The repayment schedule initially attached hereto as **Exhibit D** is based on certain assumptions regarding disbursed principal amounts, the completion date and zero accrued interest. After the completion of the Project and prior to the first Loan Repayment Date thereafter, the Lender will furnish the Borrower a revised repayment schedule reflecting the actual principal amount disbursed together with the accrued interest thereon and the actual Loan Repayment Dates. This revised repayment schedule is to be substituted for the one initially attached hereto as **Exhibit D** and shall be conclusive absent manifest error. The revised repayment schedule shall not constitute an amendment of this Loan Agreement requiring approval by the parties hereto.

Section 4.02. Time and Manner of Payment. Except as provided in Section 4.05 hereof, the Borrower agrees to make each Loan Repayment directly to the Loan Administrator on or before each Loan Repayment Date in lawful money of the United States of America by electronic funds transfer of immediately available funds in accordance with instructions supplied from time to time by the Lender or the Loan Administrator.

Section 4.03. Payments; Obligation of Borrower Unconditional. The obligation of the Borrower to make payments hereunder and to perform and observe all other covenants, conditions and agreements hereunder shall be absolute and unconditional until payment of all Borrower obligations hereunder, irrespective of any defense or any rights of setoff, recoupment or counterclaim which the Borrower might otherwise have against the Lender. Until payment of all Borrower obligations hereunder, the Borrower shall not suspend or discontinue any such payment hereunder or fail to observe and perform any of their other covenants, conditions and agreements hereunder for any cause, including without limitation failure of consideration, failure of title to any part of all of the Projects, or commercial frustration of purpose, or any damages to or destruction or condemnation of all or any part of the Projects, or any change in the tax or other laws of the United States of America, the State of Tennessee or any political subdivision of either, or any failure of the Lender to observe and perform any covenant, condition or agreement, whether express or implied, or any duty, liability or obligation arising out of or in connection with any document in connection with the financing of the Project. Nothing contained in this Section, however, shall be construed to release the Lender from the performance of any of its obligations hereunder or under any documents related hereto.

Section 4.04. Reduction of Principal. The Loan will be reduced, and a new repayment schedule shall be provided to the Borrower as provided in Section 4.01, if less than the full amount of the Loan is disbursed to the Borrower.

Section 4.05. Prepayment. The Borrower may prepay all or any portion of the Loan and any accrued interest thereon at any time without penalty.

## ARTICLE 5 Representations and Covenants of Borrower

The Borrower makes the following representations and covenants, in addition to those elsewhere set forth herein, as the basis for the undertakings on the part of the Lender contained herein:

(a) The Borrower is a municipal corporation or political subdivision, as appropriate, duly created and existing under the laws of the State of Tennessee, and has full legal right, power and authority (i) to conduct its business and own its properties, (ii) to enter into this Loan Agreement, and (iii) to carry out and consummate all other transactions contemplated by this Loan Agreement.

(b) With respect to the authorization, execution and delivery of this Loan Agreement, the Borrower has complied and will comply with all applicable laws of the State of Tennessee.

(c) The Borrower has duly approved the execution and delivery of this Loan Agreement and has authorized the taking of any and all action as may be required on the part of the Borrower to carry out, give effect to and consummate the transactions contemplated by this Loan Agreement.

(d) This Loan Agreement has been duly authorized, executed and delivered by the Borrower and, assuming due authorization, execution and delivery by the Lender, will constitute a legal, valid and binding obligation of the Borrower enforceable in accordance with its terms, subject to bankruptcy, insolvency, moratorium, reorganization or other similar laws affecting the enforcement of creditors' rights generally or by such principles of equity as the court having jurisdiction may impose with respect to certain remedies which require or may require enforcement by a court of equity and no other authorization is required.

(e) There is no action, suit, proceedings, inquiry on investigation, at law or in equity, before or by any court, public board or body, pending or, to the knowledge of the Borrower, threatened against the Borrower, nor is there any basis therefor, (i) affecting the creation, organization or existence of the Borrower or the title of its officers to their respective offices, (ii) seeking to prohibit, restrain or enjoin the execution or delivery of this Loan Agreement or (iii) in any way contesting or affecting the validity or enforceability of this Loan Agreement or any agreement or instrument relating to any of the foregoing or used or contemplated for use in the consummation of the transactions contemplated by any of the foregoing.

(f) The Borrower is not in any material respect in breach of or in default under any applicable law or administrative regulation of the State or the United States of America or any applicable judgment or decree or any agreement or other instrument to which the Borrower is a party or by which it or any of its properties is bound, and no event has occurred which with the passage of time, the giving of notice or both would constitute such a breach or default; and the execution and delivery of this Loan Agreement and compliance with the respective provisions thereof will not conflict with or constitute a breach of or default under any applicable law or administrative regulation of the State or of the United States of America or any applicable judgment or decree or any agreement or other instrument to which the Borrower is a party or by which it or any of its property is bound.

(g) The Borrower is not in default under any loan agreement, note, bond, mortgage or other instrument evidencing or securing indebtedness.

(h) All information provided to the Lender in this Loan Agreement or in any other document or instrument with respect to the Loan, this Loan Agreement or the Project, was at the time provided, and is now, true, correct and complete, and such information does not omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

(i) The Borrower covenants to complete the Project in a timely fashion in accordance with the project schedule provided to the Lender and to comply with all applicable State statutes, rules, and regulations pertaining to this Loan Agreement and the Project as well as with any conditions that may have been established by the Lender when it approved this Loan.

(j) The Borrower covenants to establish and maintain adequate financial records for the Project in accordance with generally accepted government accounting principles; to allow for an audit by the State of financial records and transactions covering any fiscal year for which a Project Loan has been approved and not yet repaid in full.

## ARTICLE 6 Events of Default

Section 6.01. Events of Default. An Event of Default shall occur hereunder if any one or more of the following events shall happen:

(a) payments required by Sections 4.01 through 4.04 are not paid punctually when due;

(b) default shall be made by the Borrower in the due performance of or compliance with any of the terms hereof, other than those referred to in the foregoing subdivision (a), and such default shall continue for sixty (60) days after the Lender shall have given the Borrower written notice of such default (or in the case of any such default which cannot with due diligence be cured within such 60-day period, if the Borrower shall fail to proceed promptly to



commence curing the same and thereafter prosecute the curing of such default with due diligence, it being intended in connection with any such default not susceptible of being cured with due diligence within the 60 days that the time to cure the same shall be extended for such period as may be reasonably necessary to complete the curing of the same with all due diligence);

(c) the Borrower shall file a voluntary petition in bankruptcy, or shall be adjudicated a bankrupt or insolvent, or shall file any petition or answer seeking any reorganization, composition, readjustment, liquidation or similar relief for itself under any present or future statute, law or regulation, or shall seek or consent to or acquiesce in the appointment of any trustee, receiver or liquidator of the Borrower or of all or any substantial part of its properties or of the Projects or shall make any general assignment for the benefit of creditors, or shall admit in writing its inability to pay its debts generally as they become due; or

(d) a petition shall be filed against the Borrower seeking any reorganization, composition, readjustment, liquidation or similar relief under any present or future statute, law or regulation and shall remain undismissed or unstayed for an aggregate of 90 days (whether or not consecutive), or if any trustee, receiver or liquidator of the Borrower or of all or any substantial part of its properties or of the Projects shall be appointed without the consent or acquiescence of the Borrower and such appointment shall remain unvacated or unstayed for an aggregate of 90 days (whether or not consecutive).

Section 6.02. Remedies. Upon the continuing occurrence of an Event of Default, regardless of the pendency of any proceeding which has or might have the effect of preventing the Borrower from complying with the terms of this Loan Agreement, the Lender, or any other Person who has succeeded to the rights of the Lender hereunder, at any time thereafter and while such Event of Default shall continue, may, at its option, take any action at law or in equity to collect amounts then due and thereafter to become due hereunder, including without limitation declaring the unpaid principal and interest to be immediately due and payable, or to enforce performance and observance of any obligation, agreement or covenant of the Borrower under this Loan Agreement.

## ARTICLE 7

### Conditions Precedent to Loan

Section 7.01. Borrower's Certificate. Prior to execution of the Loan Agreement by the Lender, the Borrower shall have furnished to the Lender, in form and substance satisfactory to the Lender, a certificate of the Borrower certifying the resolution authorizing the Borrower to enter into this Loan Agreement.

Section 7.02. Attorney's Opinion. Prior to execution of the Loan Agreement by the Lender, the Borrower also shall have furnished to the Lender, in form and substance satisfactory to the Lender, an opinion of Borrower's counsel to the effect that: (1) the Borrower has been duly created and is validly existing and has full power and authority (under its Charter and By-Laws or general law, if applicable, and other applicable statutes) to enter into and carry out the terms of this Loan Agreement; (2) this Loan Agreement is duly executed and constitutes a valid

and binding contract of the Borrower, enforceable in accordance with its terms except as the enforceability thereof may be limited by bankruptcy, reorganization, insolvency, moratorium, or similar laws affecting the enforcement of creditors' rights generally; (3) this Loan Agreement is not in conflict in any material way with any contracts or ordinances of the Borrower; and (4) there is no litigation materially adversely affecting this Agreement or the financial condition of the Borrower.

## ARTICLE 8 Miscellaneous

Section 8.01. Waiver of Statutory Rights. The rights and remedies of the Lender and the Borrower under this Loan Agreement shall not be adversely affected by any laws, ordinances, or regulations, whether federal, state, county, city, municipal or otherwise, which may be enacted or become effective from and after the date of this Loan Agreement affecting or regulating or attempting to affect or regulate any amounts payable hereunder.

Section 8.02. Non-Waiver by Lender. No failure by Lender or by any assignee to insist upon the strict performance of any term hereof or to exercise any right, power or remedy consequent upon a breach thereof, and no acceptance of any payment hereunder, in full or in part, during the continuance of such breach, shall constitute waiver of such breach or of such term. No waiver of any breach shall affect or alter this Loan Agreement or constitute a waiver of a then existing or subsequent breach.

Section 8.03. Remedies Cumulative. Each right, power and remedy of Lender provided for in this Loan Agreement shall be cumulative and concurrent and shall be in addition to every other right, power or remedy provided for in this Loan Agreement, or now or hereafter existing at law or in equity or by statute or otherwise, in any jurisdiction where such rights, powers or remedies are sought to be enforced, and the exercise or beginning of the exercise by the Lender of any one or more of the rights, powers or remedies provided for in this Loan Agreement or now or hereafter existing at law or in equity or by statute, or otherwise shall not preclude the simultaneous or later exercise by the Lender of any or all such other rights, powers or remedies.

Section 8.04. Amendments, Changes and Modification. This Loan Agreement may not be effectively amended, changed, modified, altered or terminated without the written agreement of each of the parties hereto, provided, however, that changes by the Lender to the repayment schedule attached hereto as **Exhibit D** after completion of construction as provided in Section 4.01 shall not be deemed an amendment, change or modification or alteration hereof.

Section 8.05. Applicable Law - Entire Understanding. This Loan Agreement shall be governed exclusively by the applicable laws of the State of Tennessee. This Loan Agreement expresses the entire understanding and all agreements of the parties hereto with each other and neither party hereto has made or shall be bound by any agreement or any representation to the other party which is not expressly set forth in this Loan Agreement.

Section 8.06. Severability. In the event that any clause or provision of this Loan Agreement shall be held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provisions shall not affect any of the remaining provisions of such instrument.

Section 8.07. Notices and Demands. All notices, certificates, demands, requests, consents, approvals and other similar instruments under this Loan Agreement shall be in writing, and shall be deemed to have been properly given and received if sent by United States certified or registered mail, postage prepaid, (a) if to the Borrower, addressed to the Borrower, at Greene County Mayor, 204 North Cutler Street, Suite 206, Greeneville, Tennessee 37745, or (b) if to the Lender, Energy Efficient Schools Initiative, Andrew Johnson Tower – 10<sup>th</sup> Floor, 710 James Robertson Parkway, Nashville, TN 37243, ATTN: Executive Director, with a copy to Office of State and Local Finance, 1600 James K. Polk Office Building, 505 Deaderick Street, Nashville, Tennessee 37243-0273, or at such other addresses as any addressee from time to time may have designated by written notice to the other addressees named above.

Section 8.08. Headings and References. The headings in this Loan Agreement are for the convenience of reference only and shall not define or limit the provisions thereof. All references in this Loan Agreement to particular Articles or Sections are references to Articles or Sections of this Loan Agreement, unless otherwise indicated.

Section 8.09. Successors and Assigns. The terms and provisions of this Loan Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

Section 8.10. Multiple Counterparts. This Loan Agreement may be executed in multiple counterparts, each of which shall be an original but all of which together shall constitute but one and the same instrument.

Section 8.11. No Liability of Lender's and Borrower's Officers. No recourse under or upon any obligation, covenant or agreement contained in this Loan Agreement shall be had against any incorporator, member, director or officer, as such, past, present or future, of the Lender or the Borrower, either directly or through the Lender or the Borrower. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such incorporator, member, director or officer is hereby expressly waived and released by the Borrower and the Lender against the other's incorporators, members, directors or officers as a condition of and consideration for the execution of this Loan Agreement.

Section 8.12. Loan Administrator. Any function required or permitted to be performed hereunder by the Lender may, in the Lender's sole determination and upon notice to the Borrower, be performed by the Loan Administrator. After such notice to the Borrower, the Borrower shall deal solely with the Loan Administrator with respect to such matters.

*Signatures on Following Page*

IN WITNESS WHEREOF, the parties to this Agreement have caused the Agreement to be executed by their respective duly authorized representatives.

**BORROWER**

NAME: Greene County Tennessee

BY: \_\_\_\_\_ (Signature)

TITLE: Mayor of Greene County

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

**LENDER:**

ENERGY EFFICIENT SCHOOLS COUNCIL

BY: \_\_\_\_\_ (Signature)

TITLE: \_\_\_\_\_

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

**EXHIBIT A**  
**REQUISITION**

REQUISITION NO. \_\_\_\_\_

Energy Efficient Schools Council

The undersigned, being an Authorized Borrower Representative within the meaning of that term as set forth in a loan agreement (the "Loan Agreement"), dated \_\_\_\_\_, 2016, by and between the Energy Efficient Schools Council and Greene County, Tennessee (the "Borrower"), submits this Requisition on behalf of the Borrower pursuant to Section 3.03 of the Loan Agreement, as follows:

1. Borrower hereby requests disbursement to the Borrower pursuant to the Loan Agreement of \$\_\_\_\_\_.
2. All amounts advanced hereunder will be used to pay Cost of the Project, as defined in the Loan Agreement.
3. The amounts requested hereunder have not been the subject of a previous request for disbursement of funds.
4. The subject of this request is a proper Costs of the Project, as described in the Loan Agreement.
5. The amount requested should be wired to:  
  
Bank: \_\_\_\_\_  
ABA Number: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
Account Number: \_\_\_\_\_

It is understood that your duties will be discharged with respect to the disbursement requested hereunder if payment is made as provided herein.

IN WITNESS WHEREOF, the undersigned has hereunto set his (her) hand, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

GREENE COUNTY, TENNESSEE

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Funding Date: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_.

After execution, fax the Requisition as follows.

\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_  
(615) \_\_\_\_\_ (Office Confirm)  
(615) \_\_\_\_\_ (FAX)

## EXHIBIT B

### COMPLETION CERTIFICATE

The undersigned, being an Authorized Borrower Representative within the meaning of that Loan Agreement ("Loan Agreement"), dated \_\_\_\_\_, 2016, by and between the Energy Efficient Schools Council and Greene County, Tennessee (the "Borrower"), submits this Completion Certificate on behalf of the Borrower pursuant to Section 3.04 of the Loan Agreement, as follows:

1. No additional advances of funds under the Loan Agreement will be requested from the Trustee, and no additional Requisitions for disbursement of funds will be presented to the Trustee;

2. The Project or Projects to be financed with the proceeds of the Loan under the Loan Agreement have been completed or sufficient funds are available to complete the Project or Projects to the satisfaction of the Borrower; and

Notwithstanding the foregoing, this Certificate is given without prejudice to any rights against third parties which exist as of the date hereof or which may subsequently come into being.

IN WITNESS WHEREOF, the undersigned has hereunto set his (her) hand this \_\_\_\_\_ day of \_\_\_\_\_.

GREENE COUNTY, TENNESSEE

Name: \_\_\_\_\_

Title: \_\_\_\_\_

## **EXHIBIT C**

### **DESCRIPTION OF PROJECT**

The Project shall include a complete LED lighting retrofit at Chuckey-Doak High School, North Greene High School, South Greene High School, and West Greene High School. All work will be in accordance with the Loan Application filed with the Lender by Greene County Schools and dated April 7, 2016. Said application is by reference, incorporated into this loan agreement, and any modification of the scope or changes in equipment must be approved by the Lender prior to execution of the work.



**EXHIBIT D**  
**REPAYMENT SCHEDULE**

To Be Furnished by Comptroller's office

**EXHIBIT 2**State Form No. CT-0253  
Revised Effective 1/1/14**REPORT ON DEBT OBLIGATION**  
(Pursuant to Tennessee Code Annotated Section 9-21-151)

|  |   |
|--|---|
| <b>1. Public Entity:</b>   |   |
| Name:  | <u>GREENE COUNTY GOVERNMENT</u>                                       |
| Address  | <u>204 NORTH CUTLER STREET</u>  |
|  | <u>GREENEVILLE, TN 37745</u>  |
| Debt Issue Name:   | <u>ENERGY EFFICIENT SCHOOLS INITIATIVE LOAN AGREEMENT SERIES 2016</u> |
| If disclosing initially for a program, attach the form specified for updates, indicating the frequency required. |   |

|   |          |
|---|----------|
| <b>2. Face Amount:</b> \$ <u>807,000.00</u> |          |
| Premium/Discount:                           | \$ _____ |

|  |   |
|--|---|
| <b>3. Interest Cost:</b> <u>0.7500</u> %                                   |   |
|  | <input checked="" type="checkbox"/> Tax-exempt <input type="checkbox"/> Taxable |
| <input type="checkbox"/> TIC <input type="checkbox"/> NIC                  |   |
| <input type="checkbox"/> Variable: Index _____ plus _____ basis points; or |   |
| <input type="checkbox"/> Variable: Remarketing Agent _____                 |   |
| <input type="checkbox"/> Other: _____                                      |   |

|   |  |
|---|--|
| <b>4. Debt Obligation:</b>  |  |
| <input type="checkbox"/> TRAN <input type="checkbox"/> RAN <input type="checkbox"/> CON<br><input type="checkbox"/> BAN <input type="checkbox"/> CRAN <input type="checkbox"/> GAN<br><input type="checkbox"/> Bond <input checked="" type="checkbox"/> Loan Agreement <input type="checkbox"/> Capital Lease |  |
| If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Office of State and Local Finance ("OSLF").   |  |

|   |                         |
|---|-------------------------|
| <b>5. Ratings:</b>                          |                         |
| <input checked="" type="checkbox"/> Unrated |                         |
| Moody's _____                               | Standard & Poor's _____ |
|   | Fitch _____             |

|  |   |
|--|---|
| <b>6. Purpose:</b>   |   |
| <input type="checkbox"/> General Government _____ %<br><input checked="" type="checkbox"/> Education _____ %<br><input type="checkbox"/> Utilities _____ %<br><input type="checkbox"/> Other _____ %<br><input type="checkbox"/> Refunding/Renewal _____ % | <div style="background-color: black; color: white; text-align: center; font-weight: bold; font-size: small;">BRIEF DESCRIPTION</div> <u>LIGHTING SYSTEM WITH LED LIGHT AT HIGH SCHOOL</u> |

|  |   |
|--|---|
| <b>7. Security:</b>  |   |
| <input checked="" type="checkbox"/> General Obligation<br><input type="checkbox"/> Revenue<br><input type="checkbox"/> Annual Appropriation (Capital Lease Only) | <input type="checkbox"/> General Obligation + Revenue/Tax<br><input type="checkbox"/> Tax Increment Financing (TIF)<br><input type="checkbox"/> Other (Describe): _____ |

|   |  |
|---|--|
| <b>8. Type of Sale:</b>   |  |
| <input type="checkbox"/> Competitive Public Sale<br><input type="checkbox"/> Negotiated Sale<br><input type="checkbox"/> Informal Bid | <input type="checkbox"/> Interfund Loan<br><input checked="" type="checkbox"/> Loan Program <u>ENERGY EFFICENCY SCHOOL COUNCIL</u> |

|                   |                           |
|-------------------|---------------------------|
| <b>9. Date:</b>   |                           |
| Dated Date: _____ | Issue/Closing Date: _____ |

**REPORT ON DEBT OBLIGATION**

(Pursuant to Tennessee Code Annotated Section 9-21-151)

**10. Maturity Dates, Amounts and Interest Rates \*:**

| Year | Amount | Interest Rate | Year | Amount | Interest Rate |
|------|--------|---------------|------|--------|---------------|
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |
|      | \$     | %             |      | \$     | %             |

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source **MUST BE PREPARED AND ATTACHED**. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

\* This section is not applicable to the Initial Report for a Borrowing Program.

**11. Cost of Issuance and Professionals:**☐ No costs or professionals

|                                   | AMOUNT<br>(Round to nearest \$) | FIRM NAME |
|-----------------------------------|---------------------------------|-----------|
| Financial Advisor Fees            | \$ 0                            |           |
| Legal Fees                        | \$ 0                            |           |
| Bond Counsel                      | \$ 0                            |           |
| Issuer's Counsel                  | \$ 0                            |           |
| Trustee's Counsel                 | \$ 0                            |           |
| Bank Counsel                      | \$ 0                            |           |
| Disclosure Counsel                | \$ 0                            |           |
| Paying Agent Fees                 | \$ 0                            |           |
| Registrar Fees                    | \$ 0                            |           |
| Trustee Fees                      | \$ 0                            |           |
| Remarketing Agent Fees            | \$ 0                            |           |
| Liquidity Fees                    | \$ 0                            |           |
| Rating Agency Fees                | \$ 0                            |           |
| Credit Enhancement Fees           | \$ 0                            |           |
| Bank Closing Costs                | \$ 0                            |           |
| Underwriter's Discount _____%     |                                 |           |
| Take Down                         | \$ 0                            |           |
| Management Fee                    | \$ 0                            |           |
| Risk Premium                      | \$ 0                            |           |
| Underwriter's Counsel             | \$ 0                            |           |
| Other expenses                    | \$ 0                            |           |
| Printing and Advertising Fees     | \$ 0                            |           |
| Issuer/Administrator Program Fees | \$ 0                            |           |
| Real Estate Fees                  | \$ 0                            |           |
| Sponsorship/Referral Fee          | \$ 0                            |           |
| Other Costs _____                 | \$ 0                            |           |
| <b>TOTAL COSTS</b>                | <b>\$ 0</b>                     |           |

**REPORT ON DEBT OBLIGATION**

(Pursuant to Tennessee Code Annotated Section 9-21-151)

**12. Recurring Costs:**☐ No Recurring Costs

|                                | AMOUNT<br>(Basis points/\$) | FIRM NAME<br>(If different from #11) |
|--------------------------------|-----------------------------|--------------------------------------|
| Remarketing Agent              | _____                       | _____                                |
| Paying Agent / Registrar       | _____                       | _____                                |
| Trustee                        | _____                       | _____                                |
| Liquidity / Credit Enhancement | _____                       | _____                                |
| Escrow Agent                   | _____                       | _____                                |
| Sponsorship / Program / Admin  | _____                       | _____                                |
| Other _____                    | _____                       | _____                                |

**13. Disclosure Document / Official Statement:**☐ None Prepared☐ EMMA link \_\_\_\_\_ or☐ Copy attached**14. Continuing Disclosure Obligations:**

Is there an existing continuing disclosure obligation related to the security for this debt?

☐ Yes☐ No

Is there a continuing disclosure obligation agreement related to this debt?

☐ Yes☐ No

If yes to either question, date that disclosure is due \_\_\_\_\_

Name and title of person responsible for compliance \_\_\_\_\_

**15. Written Debt Management Policy:**

Governing Body's approval date of the current version of the written debt management policy

12/19/2011

Is the debt obligation in compliance with and clearly authorized under the policy?

☒ Yes☐ No**16. Written Derivative Management Policy:**☒ No derivative

Governing Body's approval date of the current version of the written derivative management policy \_\_\_\_\_

Date of Letter of Compliance for derivative \_\_\_\_\_

Is the derivative in compliance with and clearly authorized under the policy?

☐ Yes☐ No**17. Submission of Report:**

To the Governing Body:

on \_\_\_\_\_

and presented at public meeting held on \_\_\_\_\_

Copy to Director to OSLF:

on \_\_\_\_\_

either by:

☐ Mail to:505 Deaderick Street, Suite 1600  
James K. Polk State Office Building  
Nashville, TN 37243-1402

OR

☐ Email to:[StateAndLocalFinance.PublicDebtForm@cot.tn.gov](mailto:StateAndLocalFinance.PublicDebtForm@cot.tn.gov)**18. Signatures:**

|       | AUTHORIZED REPRESENTATIVE | PREPARER |
|-------|---------------------------|----------|
| Name  | _____                     | _____    |
| Title | _____                     | _____    |
| Firm  | _____                     | _____    |
| Email | _____                     | _____    |
| Date  | _____                     | _____    |

**C. A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS  
BUDGETS TO MOVE \$46,257 FOR TWO CAPITAL OUTLAY  
PROJECTS**

A motion was made by Commissioner Tucker and seconded by Commissioner Carpenter to approve a resolution to amend the Greene County Schools budgets to move \$46,257 for two Capital Outlay Projects.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioner Jennings abstained. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 12 – aye; 0 – nay; 1 – abstain; and 8 – absent. The motion to approve the resolution passed.

**THE GENERAL PURPOSE SCHOOL FUND  
A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET  
TO MOVE \$46,257 FOR TWO CAPITAL OULAY PROJECTS**

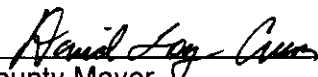
**WHEREAS**, the Greene County School System is amending the 2015-2016 Budget to move funds from Diesel to Capital Outlay to complete the North Greene High School Plumbing Project and to Purchase Lockers for the Field House at West Greene High School;

**THEREFORE**, the following appropriations will be amended:

**EXPENDITURES**

| Account Number | Description               | Increase            | Decrease            |
|----------------|---------------------------|---------------------|---------------------|
| 72710 412      | Diesel                    | -                   | 46,257.00           |
| 76100 707      | Building Improvements     | 46,257.00           | -                   |
|                | <b>TOTAL EXPENDITURES</b> | <b>\$ 46,257.00</b> | <b>\$ 46,257.00</b> |

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 20th day of June 2016, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

  
County Mayor

Dale Tucker  
Sponsor

  
County Attorney

  
County Clerk

C.

D. A RESOLUTION TO AMEND THE FYE JUNE 30, 2016  
FISCAL YEAR SOLID WASTE FUND TO BUDGET  
\$34,500 DECREASE IN DIESEL FUEL AND INCREASE  
IN DISPOSAL FEES

A motion was made by Commissioner Quillen and seconded by Commissioner Peters to approve a resolution to amend the FYE June 30, 2016 fiscal year Solid Waste Fund to budget \$34,500 decrease in diesel fuel and increase in disposal fees.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle was absent. The vote was 13 – aye; 0 – nay; and 8 – absent. The motion to approve the resolution passed.

**A RESOLUTION TO AMEND THE FYE JUNE 30, 2016 FISCAL  
YEAR SOLID WASTE FUND TO BUDGET \$34,500 DECREASE  
IN DIESEL FUEL AND INCREASE IN DISPOSAL FEES**

- WHEREAS,** during the year the Solid Waste Fund has experienced an increase in the volume of tires that must be disposed, and
- WHEREAS,** this has resulted in an increase in the total disposal fees that must be paid to take care of these tires, and
- WHEREAS,** the Transfer Station department line item for disposal fees has exhausted the total amount budgeted for that purpose, and
- WHEREAS,** the decline in diesel fuel has resulted in substantial savings for the Sanitation Management department and the estimated costs for the year has resulted in surplus funds that the Director of Solid Waste wishes to budget for the unanticipated increase and costs of tire disposals, and

**THEREFORE,** let the Solid Waste Fund budget be amended as follows:

**DECREASE BUDGETED EXPENDITURES**

|   |                       |                         |
|---|-----------------------|-------------------------|
| 55710   | Sanitation Management |                         |
| 412   | Diesel Fuel           | \$ 34,500               |
| <b>Total Decrease in budgeted expenditures:</b> |                       | <u><u>\$ 34,500</u></u> |

**INCREASE APPROPRIATIONS**

|   |                   |                         |
|---|-------------------|-------------------------|
| 55733                                   | Transfer Stations |                         |
| 359                                     | Disposal Fees     | \$ 34,500               |
| <b>Total Increase in Appropriations</b> |                   | <u><u>\$ 34,500</u></u> |

**NOW, THEREFORE;** be it resolved by the Greene County Legislative Body meeting in regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

  
\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Budget and Finance Committee  
Sponsor

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Attorney

D.



E. 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

A motion was made by Commissioner Collins and seconded by Commissioner Quillen to approve 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 costs for the fiscal year ending June 30, 2016.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 13 – aye; 0 – nay; and 8 – absent. The motion to approve the resolution passed.

**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**

**WHEREAS,** the Greene County Sheriff's Department desires to transfer funds from Diesel and Gasoline to the Jail for Medical and Dental and Drugs and Medical supplies and

**WHEREAS,** the medical and dental services provided to inmates has exceeded the original budget and

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

**DECREASE BUDGETED APPROPRIATIONS**

|   |                      |                         |
|---|----------------------|-------------------------|
| 54110   | Sheriff's Department |                         |
| 412   | Diesel Fuel          | \$ 2,000                |
| 425   | Gasoline             | 70,000                  |
| <b>Total adjustment to budgeted appropriations:</b> |                      | <b>\$ <u>72,000</u></b> |


**INCREASE BUDGETED APPROPRIATIONS**

|   |                            |                         |
|---|----------------------------|-------------------------|
| 54210   | Jail                       |                         |
| 340   | Medical and Dental Service | \$ 59,000               |
| 413   | Drugs and Medical Supplies | 13,000                  |
| <b>Total adjustment to budgeted appropriations:</b> |                            | <b>\$ <u>72,000</u></b> |

**NOW, THEREFORE;** be it resolved by the Green County Legislative Body meeting in the regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

  
County Mayor

Budget and Finance Committee  
Sponsor

  
County Clerk

E

  
County Attorney

F. A RESOLUTION TO AMEND THE GREENE COUNTY  
GENERAL FUND 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

A motion was to amend the Greene County Fund 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.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 13 – aye; 0 – nay; and 8 absent. The motion to approve the resolution passed.

**A RESOLUTION TO AMEND THE GREENE COUNTY GENERAL FUND 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**

**WHEREAS,** the Greene County Sheriff's Department has received proceeds from the sale of a seized vehicle and surplus radio equipment in the amount of \$905 in the current fiscal year and

**WHEREAS,** the Greene County Sheriff's Department wishes to expend those funds during the current fiscal year and

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

**INCREASE BUDGETED REVENUES**

|  |                                    |           |                   |
|--|------------------------------------|-----------|-------------------|
| 42910  | Proceeds from Confiscated Property | \$        | 646               |
| 44530  | Sale of Equipment                  |           | 259               |
| <b>Total adjustment to budgeted revenue:</b> |                                    | <b>\$</b> | <b><u>905</u></b> |


**INCREASE BUDGETED APPROPRIATIONS**

|   |                           |           |                   |
|---|---------------------------|-----------|-------------------|
| 54120   | Special Patrols           |           |                   |
| 716   | Law Enforcement Equipment | \$        | 905               |
| <b>Total adjustment to budgeted appropriations:</b> |                           | <b>\$</b> | <b><u>905</u></b> |

**NOW, THEREFORE;** be it resolved by the Green County Legislative Body meeting in the regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

  
County Mayor

Budget and Finance Committee  
Sponsor

  
County Clerk

  
County Attorney

G. 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 PROBATE COURT FOR THE  
SAME AMOUNT

A motion was made by Commissioner Quillen and seconded by Commissioner Parton to approve 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 Probate Court for the same amount.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 13 – aye; 0 – nay; and 8 – absent. The motion to approve the resolution passed.

**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 PROBATE COURT FOR THE SAME AMOUNT**

**WHEREAS,** due to the recent death of an employee in the Chancery Court, the spouse, who is an employee in the Probate Court, has enrolled as a covered employee in the Greene County Health Insurance; and

**WHEREAS,** this has resulted in an increase in the medical insurance expense in the Probate Court and a decrease of insurance in the Chancery Court for the remainder of the fiscal year; and

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

**DECREASE BUDGETED EXPENDITURES**

|   |                   |                        |
|---|-------------------|------------------------|
| 53400   | Chancery Court    |                        |
| 207   | Medical Insurance | \$ 2,943               |
| <b>Total Decrease in budgeted expenditures:</b> |                   | <b><u>\$ 2,943</u></b> |

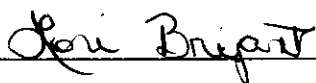
**INCREASE APPROPRIATIONS**

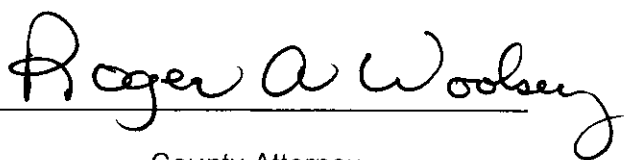
|   |                   |                        |
|---|-------------------|------------------------|
| 53800                                   | Probate Court     |                        |
| 207                                     | Medical Insurance | \$ 2,943               |
| <b>Total Increase in Appropriations</b> |                   | <b><u>\$ 2,943</u></b> |

**NOW, THEREFORE;** be it resolved by the Greene County Legislative Body meeting in regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

  
\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Budget and Finance Committee  
Sponsor

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Attorney

H. A RESOLUTION TO AMEND THE FYE JUNE 30, 2016  
FISCAL YEAR GENERAL FUND TO BUDGET \$38,000  
INCREASE IN ANTICIPATED WHEEL TAX COLLECTIONS  
ABOVE THE ORIGINAL AMOUNT BUDGETED

A motion was made by Commissioner Quillen and seconded by Commissioner Collins to approve a resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget \$38,000 increase in anticipated wheel tax collections above the original amount budgeted.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 13 – aye; 0 – nay; and 8 – absent. The motion to approve the resolution passed.

**A RESOLUTION TO AMEND THE FYE JUNE 30, 2016 FISCAL  
YEAR GENERAL FUND TO BUDGET \$38,000 INCREASE IN ANTICIPATED  
WHEEL TAX COLLECTIONS ABOVE THE ORIGINAL AMOUNT BUDGETED**

**WHEREAS,** Greene County Legislative Body has adopted an increase in Wheel Tax during the fiscal year ended June 30, 2015 in which a portion is restricted specifically for the support of the Greene County Volunteer Fire Departments; and

**WHEREAS,** the anticipated collections of the Wheel Tax are expected to exceed the amount budgeted for the fiscal year 2016 by \$38,000; and

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

**INCREASE BUDGETED REVENUES**

|                                     |           |                         |
|-------------------------------------|-----------|-------------------------|
| 40240                               | Wheel Tax | <u>\$ 38,000</u>        |
| Total increase to budgeted revenue: |           | <u><u>\$ 38,000</u></u> |

**INCREASE APPROPRIATIONS**

|                                  |                                 |                         |
|----------------------------------|---------------------------------|-------------------------|
| 58500                            | Contributions to Other Agencies |                         |
| 316                              | Contributions - Volunteer Fire  | <u>\$ 38,000</u>        |
| Total Increase in Appropriations |                                 | <u><u>\$ 38,000</u></u> |

**NOW, THEREFORE;** be it resolved by the Greene County Legislative Body meeting in regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

  
\_\_\_\_\_  
County Mayor

  
\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Budget and Finance Committee  
Sponsor

  
\_\_\_\_\_  
County Attorney



I. A RESOLUTION TO AMEND THE FYE JUNE 30, 2016  
FISCAL YEAR GENERAL FUND TO BUDGET \$38,880  
INCREASE IN ANTICIPATED HOTEL/MOTEL TAX  
COLLECTIONS ABOVE THE ORIGINAL AMOUNT BUDGETED

A motion was made by Commissioner Carpenter and seconded by Commissioner Parton to approve a resolution to amend the FYE June 30, 2016 fiscal year General Fund to budget 38,880 increase in anticipated hotel/motel tax collections above the original amount budgeted.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 13 – aye; 0 – nay; and 8 – absent. The motion to approve the resolution passed.

**A RESOLUTION TO AMEND THE FYE JUNE 30, 2016 FISCAL  
YEAR GENERAL FUND TO BUDGET \$38,880 INCREASE IN ANTICIPATED  
HOTEL/MOTEL TAX COLLECTIONS ABOVE THE ORIGINAL AMOUNT  
BUDGETED**

**WHEREAS**, Greene County Legislative Body has adopted a privilege tax (as amended) commonly known as the Hotel/Motel tax upon transient occupying rooms in Greene County of which one and one-half percent (1½%) shall be retained in the General Fund for the direct support of industrial development, recruitment, and retention for Greene County and one and one-half percent (1½%) shall be retained in the General Fund for the direct support and development of tourism for Greene County; and

**WHEREAS**, the anticipated collections of the Hotel/Motel Tax are expected to exceed the amount budgeted for the fiscal year 2016 by \$38,880; and

**WHEREAS**, the Greene County Legislative Body budgets in the Tourism department and the Industrial Development department contributions to the Greeneville Greene County Partnership contributions equal to the total Hotel/Motel Tax collections, less the Trustee Commission, for these programs performed by the Greeneville Greene County Partnership; and

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


**INCREASE BUDGETED REVENUES**

|                                       |                 |                  |
|---------------------------------------|-----------------|------------------|
| 40220                                 | Hotel/Motel Tax | \$ 38,880        |
| Total adjustment to budgeted revenue: |                 | <u>\$ 38,880</u> |

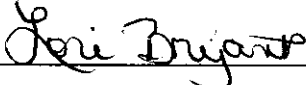
**INCREASE APPROPRIATIONS**

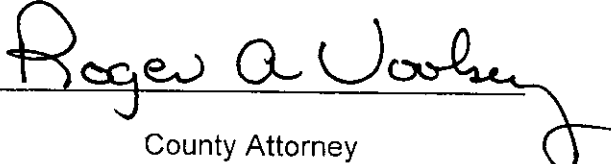
|                                  |                        |                  |
|----------------------------------|------------------------|------------------|
| 58110                            | Tourism                |                  |
| 316                              | Contributions          | \$ 19,440        |
| 58120                            | Industrial Development |                  |
| 316                              | Contributions          | <u>19,440</u>    |
| Total Increase in Appropriations |                        | <u>\$ 38,880</u> |

**NOW, THEREFORE**; be it resolved by the Greene County Legislative Body meeting in regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

  
\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Budget and Finance Committee  
Sponsor

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Attorney

I,

J. A RESOLUTION TO AMEND THE GREENE COUNTY  
GENERAL FUND BUDGET \$1,600 FOR THE RECOVERY  
OF FUNDS FROM THE U. S. FORESTRY SERVICE FOR  
USE OF EQUIPMENT TO THE GREENE COUNTY EMS  
DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2016

A motion was made by Commissioner Parton and seconded by Commissioner Jennings to approve a resolution to amend the Greene County General Fund budget \$1,600 for the recovery of funds from the U. S. Forestry Service for use of equipment to the Greene County EMS Department for the fiscal year ending June 30, 2016.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Carpenter, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Parton, Peters, Quillen, Randolph, Tucker, and White voted yes. Commissioners Burkey, Clemmer, Morrison, Neas, Patterson, Shelton, Waddell, and Waddle were absent. The vote was 13 – aye; 0 – nay; and 8 – absent. The motion to approve the resolution passed.

**A RESOLUTION TO AMEND THE GREENE COUNTY GENERAL FUND BUDGET  
\$1,600 FOR THE RECOVERY OF FUNDS FROM THE U.S. FORESTRY SERVICE FOR  
USE OF EQUIPMENT TO THE GREENE COUNTY EMS DEPARTMENT FOR THE  
FISCAL YEAR ENDING JUNE 30, 2016**

**WHEREAS,** the Greene County EMS Department has been reimbursed by the U.S Forestry for use of equipment during the recent fire in the amount of \$1,600 in the current fiscal year and

**WHEREAS,** the Greene County EMS Department wishes to expend those funds during the current fiscal year and

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

**INCREASE BUDGETED REVENUES**

|  |                |           |                     |
|--|----------------|-----------|---------------------|
| 47680  | Forest Service | \$        | 1,600               |
| <b>Total adjustment to budgeted revenue:</b> |                | <b>\$</b> | <b><u>1,600</u></b> |


**INCREASE BUDGETED APPROPRIATIONS**

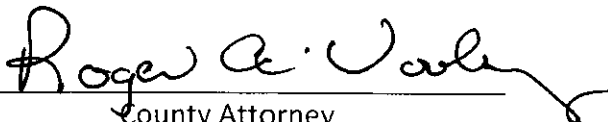
|   |                            |           |                     |
|---|----------------------------|-----------|---------------------|
| 55130   | Emergency Medical Services |           |                     |
| 187   | Overtime Pay               | \$        | 1,355               |
| 201   | Social Security            |           | 84                  |
| 204   | State Retirement           |           | 141                 |
| 212   | Employer Medicare          |           | 20                  |
| <b>Total adjustment to budgeted appropriations:</b> |                            | <b>\$</b> | <b><u>1,600</u></b> |

**NOW, THEREFORE;** be it resolved by the Green County Legislative Body meeting in the regular session this 20<sup>th</sup> day of June, 2016, a quorum being present and a majority voting in the affirmative, that the budget be amended as above.

  
\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Budget and Finance Committee  
Sponsor

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Attorney

## OTHER BUSINESS

Mayor Crum stated to the Commissioners that they should have a copy of the Greene County Inventory Report from the Highway Department that is required to be spread on the minutes once a year.

Mayor Crum announced that this would be the last meeting for Budget Director, Mary Shelton.

# Greene County Inventory Report

INVENTORY 6-15-16

| County No. | Description                                      | Serial Number     | Make              | PurchaseDate | TradeValue | HourlyRate | PurchasePrice            |
|------------|--|-------------------|-------------------|--------------|------------|------------|--------------------------|
| 001        | - SINGLE-AXLE                                    | 1GBM7HIJXSJ108601 | CHEVY             |              |            | \$45.00    | \$25,000.00              |
|            | Make-Model-Year: CHEVY--1995                     | Category          | Location          |              |            | Seller     |                          |
| 0010       | - ROAD TRACTOR                                   | 1M2AA12Y0NW017214 | MACK              |              |            | \$55.00    | \$23,000.00              |
|            | Make-Model-Year: MACK--1992                      | Category          | Location          |              |            | Seller     |                          |
| 0011       | - 1-TON TRUCK                                    | 1GDJR33K9LF702405 | GMC               |              |            | \$20.00    | \$2,500.00               |
|            | Make-Model-Year: GMC--1990                       | Category          | Location          |              |            | Seller     |                          |
| 0012       | - WATER TRUCK                                    | TNV1N965661053967 | FORD              |              |            | \$31.00    | \$5,000.00               |
|            | Make-Model-Year: FORD--1973                      | Category          | Location          |              |            | Seller     |                          |
| 0013       | - TRI-AXLE DUMP TRUCK                            | 1M2AA12Y7MW011053 | MACK              |              |            | \$65.00    | \$26,000.00              |
|            | Make-Model-Year: MACK--1991                      | Category          | Location          |              |            | Seller     |                          |
| 0015       | - DUMP TRUCK                                     | 1HTSHAAR51H356776 | INTERNATION<br>AL |              |            | \$60.00    | \$45,000.00              |
|            | Make-Model-Year: INTERNATIONAL--2001             | Category          | Location          |              |            | Seller     |                          |
| 0017       | - BRIGADIER TANDEM DUMP                          | TJC908V609806     | GMC               | 8/23/2001    |            | \$65.00    | \$3,250.00               |
|            | Make-Model-Year: GMC--1978                       | Category          | Location          |              |            | Seller     | STATE OF TENNESSEE       |
| 0018       | - LT900 TRUCK TANDEM                             | 1FDYU90XXGVA47750 | FORD              | 8/23/2001    |            | \$65.00    | \$9,500.00               |
|            | Make-Model-Year: FORD--1986                      | Category          | Location          |              |            | Seller     | STATE OF TENNESSEE       |
| 002        | - SINGLE-AXLE DUMP TRUCK                         | 1GBM7H1J4SJ108612 | CHEVY             |              |            | \$45.00    | \$25,000.00              |
|            | Make-Model-Year: CHEVY--1995                     | Category          | Location          |              |            | Seller     |                          |
| 0020       | - TANDEM DUMP TRUCK                              | 1HTWYAXT84J018919 | INTERNATION<br>AL | 7/14/2004    |            | \$65.00    | \$87,500.00              |
|            | Make-Model-Year: INTERNATIONAL-7600 SBA 6X4-2004 | Category          | Location          |              |            | Seller     | GOOD PASTER              |
| 0021       | - TANDEM DUMP TRUCK                              | 1HTWYAXT24J018933 | INTERNATION<br>AL | 7/14/2004    |            | \$65.00    | \$87,500.00              |
|            | Make-Model-Year: INTERNATIONAL-7600 SBA 6X4-2004 | Category          | Location          |              |            | Seller     | GOOD PASTER              |
| 0022       | - TANDAM DUMP TRUCK                              | 1HTWYAXT14J018924 | INTERNATION<br>AL | 7/14/2004    |            | \$65.00    | \$87,500.00              |
|            | Make-Model-Year: INTERNATIONAL-7600 BSA 6X4-2004 | Category          | Location          |              |            | Seller     | GOOD PASTER              |
| 0023       | - TANDEM DUMP TRUCK                              | 1HTWYAXT44J018934 | INTERNATION<br>AL | 7/14/2004    |            | \$65.00    | \$87,500.00              |
|            | Make-Model-Year: INTERNATIONAL-7600 SBA 6X4-2004 | Category          | Location          |              |            | Seller     | GOOD PASTER              |
| 0024       | - TANDEM DUMP TRUCK                              | 2NKML29X75M101266 | KENWORTH          | 12/16/2004   |            | \$60.00    | \$61,999.00              |
|            | Make-Model-Year: KENWORTH-T300-2005              | Category          | Location          |              |            | Seller     | KENWORTH OF<br>TENNESSEE |
| 0025       | - TANDEM DUMP TRUCK                              | 1FDYW90XXLVA35988 | FORD              | 5/18/2005    |            | \$65.00    | \$6,500.00               |
|            | Make-Model-Year: FORD-W90-1990                   | Category          | Location          |              |            | Seller     | STATE OF TN              |

Wednesday, June 15, 2016

Page 1

| County No. | Description                              | Serial Number     | Make              | PurchaseDate | TradeValue | HourlyRate                   | PurchasePrice |
|------------|--|-------------------|-------------------|--------------|------------|------------------------------|---------------|
| 0026       | - SINGLE AXLEDUMP TRUCK                  | 1GDP7H1J6MJ523020 | GMC               | 5/18/2005    |            | \$45.00                      | \$7,800.00    |
|            | Make-Model-Year: GMC-TC7-1991            | Category          | Location          |              | Seller     | STATE OF TN                  |               |
| 0027       | - SINGLE AXLEDUMP TRUCK                  | 1GBP7H1C3XJ103603 | CHEV              | 5/18/2005    |            | \$45.00                      | \$9,000.00    |
|            | Make-Model-Year: CHEV-CC7-1999           | Category          | Location          |              | Seller     | STATE OF TN                  |               |
| 0028       | - SINGLE AXLE DUMP TRUCK                 | 1GDP7H1J2MJ522656 | GMC               | 7/11/2005    |            | \$45.00                      | \$7,800.00    |
|            | Make-Model-Year: GMC-TC7-1991            | Category          | Location          |              | Seller     | STATE OF TN                  |               |
| 0029       | - SINGLE AXLE DUMP TRUCK                 | 1GDP7H1J6MJ522708 | GMC               | 7/12/2005    |            | \$45.00                      | \$4,000.00    |
|            | Make-Model-Year: GMC-TC7-1991            | Category          | Location          |              | Seller     | STATE OF TN                  |               |
| 003        | - SINGLE-AXLE FLATBED TRUCK              | HTSCZWM8LH250044  | INTERNATION<br>AL |              |            | \$22.00                      | \$10,000.00   |
|            | Make-Model-Year: INTERNATIONAL--1990     | Category          | Location          |              | Seller     |                              |               |
| 0030       | - TADEM DUMP TRUCK                       | 1HTSHNHR7MH344369 | INTL              | 7/11/2005    |            | \$60.00                      | \$16,000.00   |
|            | Make-Model-Year: INTL-490-1991           | Category          | Location          |              | Seller     | STATE OF TN                  |               |
| 0032       | - TANDEM DUMP TRUCK                      | 1FVHC5BSXDHFA9612 | FREIGHTLINE<br>R  | 7/30/2012    |            | \$65.00                      | \$91,157.00   |
|            | Make-Model-Year: FREIGHTLINER-M2112-2013 | Category          | Location          |              | Seller     | FREIGHTLINER OF<br>KNOXVILLE |               |
| 0033       | - TANDEM DUMP TRUCK                      | 1FVHC5BS1DHFA9613 | FREIGHTLINE<br>R  | 7/30/2012    |            | \$65.00                      | \$91,157.00   |
|            | Make-Model-Year: FREIGHTLINER-M2112-2013 | Category          | Location          |              | Seller     | FREIGHTLINER OF<br>KNOXVILLE |               |
| 0034       | - TANDEM DUMP TRUCK                      | 1FVHC5BS3DHFA9614 | FREIGHTLINE<br>R  | 7/30/2012    |            | \$65.00                      | \$91,157.00   |
|            | Make-Model-Year: FREIGHTLINER-M2112-2013 | Category          | Location          |              | Seller     | FREIGHTLINER OF<br>KNOXVILLE |               |
| 0035       | - SINGLE AXLE TRUCK                      | 1HTMMAAN27H427250 | INT'L             | 3/19/2013    |            | \$22.00                      | \$16,000.00   |
|            | Make-Model-Year: INT'L-430-2007          | Category          | Location          |              | Seller     | LANDMARK<br>INTERNATIONAL TR |               |
| 0036       | - TANDEM ROAD TRACTOR                    | 1M1AA18Y84N157334 | MACK              | 12/3/2013    |            | \$55.00                      | \$12,000.00   |
|            | Make-Model-Year: MACK-CH6-2004           | Category          | Location          |              | Seller     | TOWN OF GREENEVILLE          |               |
| 0037       | - TANDEM ROAD TRACTOR                    | 1M1AA18Y64N155498 | MACK              | 12/3/2013    |            | \$55.00                      | \$9,000.00    |
|            | Make-Model-Year: MACK-CH6-2004           | Category          | Location          |              | Seller     | TOWN OF GREENEVILLE          |               |
| 0038       | - TANDEM DUMP TRUCKS                     | 1M2AX33C7GM010949 | MACK              | 11/12/2015   |            | \$65.00                      | \$82,685.00   |
|            | Make-Model-Year: MACK-GU533-2016         | Category          | Location          |              | Seller     | WORLDWIDE EQUIPMENT<br>OF TN |               |
| 0039       | - TANDAM DUMP TRUCK                      | 1M2AX33C3GM010950 | MACK              | 11/12/2015   |            | \$65.00                      | \$82,685.00   |
|            | Make-Model-Year: MACK-GU533-2016         | Category          | Location          |              | Seller     | WORLDWIDE EQUIPMENT<br>OF TN |               |
| 008        | - TANDEM DUMP TRUCK                      | 1GBT7H4J3RJ105945 | CHEVY             |              |            | \$60.00                      | \$25,000.00   |
|            | Make-Model-Year: CHEVY--1994             | Category          | Location          |              | Seller     |                              |               |
| 009        | - SINGLE AXLE WATER TRUCK                | 1GDM7H1J8MJ521661 | GMC               | 4/4/2005     |            | \$31.00                      | \$3,500.00    |
|            | Make-Model-Year: GMC-S7GA02-1991         | Category          | Location          |              | Seller     | STATE OF TN DEPT             |               |

| County No. | Description  | Serial Number                 | Make                          | PurchaseDate | TradeValue | HourlyRate                | PurchasePrice |
|------------|--|-------------------------------|-------------------------------|--------------|------------|---------------------------|---------------|
| 100        | - SILVERADO LT1 2500HD 4WD CREW<br>Make-Model-Year: CHEVROLET-CK25743-2007 | 1GCHK23D27F102799<br>Category | CHEVROLET<br>Location         | 2/21/2007    |            | \$20.00                   | \$31,700.40   |
|            |  |                               |                               |              | Seller     | CAROLINA CHEVROLET, INC   |               |
| 109        | - SINGLE AXLE 1-TON TRUCK W/TOOL BED<br>Make-Model-Year: CHEVY--1991       | 1GBJC34K2ME158197<br>Category | CHEVY<br>Location             |              |            | \$20.00                   | \$4,500.00    |
|            |  |                               |                               |              | Seller     |                           |               |
| 117        | - FLATBED FUEL TRUCK<br>Make-Model-Year: INTERNATIONAL-4700-1996           | 1HTSLABM2TH408529<br>Category | INTERNATION<br>AL<br>Location | 9/3/2003     |            | \$22.00                   | \$10,500.00   |
|            |  |                               |                               |              | Seller     | FINCHER TRUCK & EQUIPMENT |               |
| 118        | - SINGLE AXLE ROLLBACK<br>Make-Model-Year: INTHR-S7GA55-1997               | 1HTHBATR5VH442913<br>Category | INTHR<br>Location             | 7/7/2004     |            | \$22.00                   | \$22,000.00   |
|            |  |                               |                               |              | Seller     | STATE OF TN               |               |
| 126        | - TANDEM DUMP TRUCK<br>Make-Model-Year: CHEVY--1991                        | 1GBT7H4J3MJ112161<br>Category | CHEVY<br>Location             |              |            | \$60.00                   | \$20,000.00   |
|            |  |                               |                               |              | Seller     |                           |               |
| 127        | - TANDEM DUMP<br>Make-Model-Year: MACK--1980                               | R686ST63914<br>Category       | MACK<br>Location              |              |            | \$60.00                   | \$15,000.00   |
|            |  |                               |                               |              | Seller     |                           |               |
| 134        | - 1-TON DUMP TRUCK<br>Make-Model-Year: CHEVY--1993                         | 1GBHC39F0PE163011<br>Category | CHEVY<br>Location             |              |            | \$20.00                   | \$8,000.00    |
|            |  |                               |                               |              | Seller     |                           |               |
| 200        | - CHEVROLET PICK UP TRUCK<br>Make-Model-Year: CHEV-CK2-2006                | 1GCHK24U56E240887<br>Category | CHEV<br>Location              | 10/29/2014   |            | \$14.00                   | \$5,900.00    |
|            |  |                               |                               |              | Seller     | STATE SURPLUS             |               |
| 201        | - chevrolet k2500 ext cab pickup<br>Make-Model-Year: chev-2500k-2000       | 1GCGK29R5YF482978<br>Category | chev<br>Location              | 9/11/2007    |            | \$14.00                   | \$15,000.00   |
|            |  |                               |                               |              | Seller     | STATE OF TN DEPT. OF GENE |               |
| 202        | - PICK-UP TRUCK F250<br>Make-Model-Year: FORD-F2S-2008                     | 1FTSX21568EC06464<br>Category | FORD<br>Location              | 9/29/2015    |            | \$20.00                   | \$6,800.00    |
|            |  |                               |                               |              | Seller     | STATE OF TN SURPLUS       |               |
| 203        | - DUMP TRUCK<br>Make-Model-Year: GMC-CC3-1997                              | 1GBHC33F9VF020400<br>Category | GMC<br>Location               | 2/2/2006     |            | \$20.00                   | \$3,500.00    |
|            |  |                               |                               |              | Seller     | STATE OF TN               |               |
| 205        | - FORD RANGER PU<br>Make-Model-Year: FORD-R14-331-2001                     | 1FTYR14V01PB21799<br>Category | FORD<br>Location              | 4/24/2007    |            | \$14.00                   | \$2,500.00    |
|            |  |                               |                               |              | Seller     | STATE OF TN SURPLUS       |               |
| 206        | - CHEVY PICK UP TRUCK 4X4<br>Make-Model-Year: CHEVROLET-2KH-2005           | 1GCHK24UX5E302380<br>Category | CHEVROLET<br>Location         | 4/26/2016    |            | \$20.00                   | \$8,000.00    |
|            |  |                               |                               |              | Seller     | STATE OF TN SURPLUS       |               |
| 207        | - CHEVY PICKUP TRUCK SILVERADO 2500<br>Make-Model-Year: CHEVROLET-2CH-2007 | 1GCHC24U07E105024<br>Category | CHEVROLET<br>Location         | 4/26/2016    |            | \$20.00                   | \$6,000.00    |
|            |  |                               |                               |              | Seller     | STATE OF TN SURPLUS       |               |
| 208        | - PICK UP TRUCK CREW 4X4<br>Make-Model-Year: CHEVY-3500 CREWCAB-1990       | 1GCHV33K1LF304863<br>Category | CHEVY<br>Location             | 2/2/2012     |            | \$14.00                   | \$3,300.00    |
|            |  |                               |                               |              | Seller     | DAVID HUGHES              |               |
| 210        | - CHEVROLET PICK UP TRUCK<br>Make-Model-Year: CHEV-CK2-2006                | 1GCHK24U46E242047<br>Category | CHEV<br>Location              | 10/29/2014   |            | \$14.00                   | \$4,500.00    |
|            |  |                               |                               |              | Seller     | STATE SURPLUS             |               |
| 211        | - PICKUP TRUCK<br>Make-Model-Year: GMC-TK2-1998                            | 1GTGK24R6WZ537229<br>Category | GMC<br>Location               | 1/31/2006    |            | \$20.00                   | \$5,800.00    |
|            |  |                               |                               |              | Seller     | STATE OF TN               |               |
| 215        | - PICKUP TRUCK K2500 CREW CAB<br>Make-Model-Year: CHEV-SIL-2004            | 1GCHK23U44F201099<br>Category | CHEV<br>Location              | 3/27/2013    |            | \$20.00                   | \$8,100.00    |
|            |  |                               |                               |              | Seller     | STATE SURPLUS             |               |



| County No. | Description                             | Serial Number           | Make      | PurchaseDate       | TradeValue | HourlyRate                   | PurchasePrice |
|------------|---|-------------------------|-----------|--------------------|------------|------------------------------|---------------|
| 216        | - PICKUP TRUCK C3500 CREW CAB           | 1GCJC33215F867759       | CHEV      | 3/27/2013          |            | \$20.00                      | \$4,500.00    |
|            | Make-Model-Year: CHEV-SC3-2005          | Category                | Location  |                    | Seller     | STATE SURPLUS                |               |
| 217        | - EXT CAB FLATBED PICK UP TRUCK         | 1FDWX37P03ED73374       | FORD      | 1/9/2014           |            | \$20.00                      | \$7,500.00    |
|            | Make-Model-Year: FORD-F35-2003          | Category                | Location  |                    | Seller     | STATE TDOT                   |               |
| 218        | - CHEV PICK UP TRUCK                    | 1GCEK19098E186239       | CHEV      | 1/9/2014           |            | \$20.00                      | \$9,200.00    |
|            | Make-Model-Year: CHEV-SK1-2008          | Category                | Location  |                    | Seller     | STATE TDOT                   |               |
| 219        | - CHEV PICK UP TRUCK                    | 1GCHK24U22Z259352       | CHEV      | 1/9/2014           |            | \$20.00                      | \$4,350.00    |
|            | Make-Model-Year: CHEV-CK2-2002          | Category                | Location  |                    | Seller     | STATE TDOT                   |               |
| 222        | - CHEV TRUCK                            | 1GCEK19009Z257645       | CHEV      | 9/9/2009           |            | \$14.00                      | \$23,581.00   |
|            | Make-Model-Year: CHEV-SK1-2009          | Category                | Location  |                    | Seller     | ALEXANDER CHEVROLET          |               |
| 223        | - CHEVROLET 1500 PICKUP                 | 1GCEC14Z72Z303271       | chev      | 6/5/2007           |            | \$20.00                      | \$4,200.00    |
|            | Make-Model-Year: chev-sci-2002          | Category                | Location  |                    | Seller     | STATE OF TN SURPLUS<br>PROPE |               |
| 225        | - PICK UP TRUCK                         | 1GCEC14W51Z285213       | CHEV      | 6/1/2006           |            | \$14.00                      | \$4,000.00    |
|            | Make-Model-Year: CHEV-SC1-2001          | Category                | Location  |                    | Seller     | STATE OF TENNESSEE           |               |
| 226        | - GMC CAB/CHASSIE                       | 1GDE5C1134F508607       | GMC       | 9/9/2010           |            | \$20.00                      | \$7,000.00    |
|            | Make-Model-Year: GMC-1GD-2004           | Category                | Location  |                    | Seller     | RMC AUTO SALES               |               |
| 227        | - PICK UP TRUCK                         | 1GCEK14T35Z200996       | CHEV      | 9/6/2011           |            | \$14.00                      | \$5,500.00    |
|            | Make-Model-Year: CHEV-SK1-2005          | Category                | Location  |                    | Seller     | STATE SURPLUS                |               |
| 228        | - 4X4 PICK UP TRUCK                     | 1GCHK24U83Z257767       | CHEV      | 9/6/2011           |            | \$20.00                      | \$4,800.00    |
|            | Make-Model-Year: CHEV-CK2-2003          | Category                | Location  |                    | Seller     | STATE SURPLUS                |               |
| 230        | - 4X4 PICK UP TRUCK                     | 1GCEK19Z93Z266429       | CHEV      | 9/6/2011           |            | \$20.00                      | \$5,600.00    |
|            | Make-Model-Year: CHEV-CK1-2003          | Category                | Location  |                    | Seller     | STATE SURPLUS                |               |
| 231        | - CHEV PICKUP TRUCK                     | 1GCHK24UX4E300465       | CHEV      | 2/6/2013           |            | \$20.00                      | \$6,275.00    |
|            | Make-Model-Year: CHEV-CK2-2004          | Category                | Location  |                    | Seller     | STATE OF TN SURPLUS          |               |
| 231P       | - COMMERCIAL SNOW PLOW 8'               | 00531509401/00156641300 | MEYER     | 10/30/2013         |            |                              | \$4,510.00    |
|            | Make-Model-Year: MEYER-LP8 - 8'-2013    | Category                | Location  | GOES ON TRUCK #231 | Seller     | B&H SALES                    |               |
| 232        | - CHEV PICKUP TRUCK                     | 1GCHK24U83Z258904       | CHEV      | 2/6/2013           |            | \$20.00                      | \$5,800.00    |
|            | Make-Model-Year: CHEV-CK2-2003          | Category                | Location  |                    | Seller     | STATE OF TN SURPLU           |               |
| 233        | - CHEV PICKUP TRUCK                     | 1GCHK24U24E302632       | CHRB      | 2/6/2013           |            | \$20.00                      | \$5,700.00    |
|            | Make-Model-Year: CHRB-CK2-2004          | Category                | Location  |                    | Seller     | STATE OF TN SURPLUS          |               |
| 234        | - CHEV PICKUP TRUCK                     | 1GCHK24U25E287020       | CHEV      | 2/6/2013           |            | \$20.00                      | \$5,000.00    |
|            | Make-Model-Year: CHEV-CK2-2005          | Category                | Location  |                    | Seller     | STATE OF TN SURPLUS          |               |
| 235        | - PICK-UP TRUCK                         | 1GCEK19T94Z248932       | CHEV      | 9/22/2015          |            | \$20.00                      | \$7,200.00    |
|            | Make-Model-Year: CHEV-157-2004          | Category                | Location  |                    | Seller     | STATE OF TN SURPLUS          |               |
| 236        | - PICK-UP TRUCK F250                    | 1FTNF21558ED69297       | FORD      | 9/22/2015          |            | \$20.00                      | \$7,500.00    |
|            | Make-Model-Year: FORD-F2S-2008          | Category                | Location  |                    | Seller     | STATE OF TN SURPLUS          |               |
| 247        | - 4X4 EXT CAB PICKUP                    | 1GC2KVC9BZ255866        | CHEVROLET | 1/18/2011          |            | \$20.00                      | \$26,301.65   |
|            | Make-Model-Year: CHEVROLET-CK20753-2011 | Category                | Location  |                    | Seller     | WALKER CHEV                  |               |

| County No. | Description                              | Serial Number           | Make      | PurchaseDate       | TradeValue | HourlyRate                   | PurchasePrice |
|------------|--|-------------------------|-----------|--------------------|------------|------------------------------|---------------|
| 247P       | - COMMERCIAL SNOW PLOW 8'                | 00870409401/00870309401 | MEYER     | 1/27/2016          |            |                              | \$4,992.50    |
|            | Make-Model-Year: MEYER-LP8.0 8'-2016     | Category                | Location  | GOES ON TRUCK# 247 | Seller     | B&H SALES                    |               |
| 248        | - 4WD EXT CAB PICKUP                     | 1GC2KVCGBZ258209        | CHEVROLET | 2/23/2011          |            | \$20.00                      | \$26,301.65   |
|            | Make-Model-Year: CHEVROLET-CK20753-2011  | Category                | Location  |                    | Seller     | WALKER CHEV                  |               |
| 249        | - 4WD EXT CAB PICKUP                     | 1GC2KVCGBZ257548        | CHEVROLET | 2/23/2011          |            | \$20.00                      | \$26,301.65   |
|            | Make-Model-Year: CHEVROLET-SCK20753-2011 | Category                | Location  |                    | Seller     | WALKER CHEV                  |               |
| 249P       | - COMMERCIAL SNOW PLOW 8.5'              | 10014616                | WESTERN   | 3/22/2011          |            |                              | \$4,999.00    |
|            | Make-Model-Year: WESTERN--2011           | Category                | Location  | GOES ON TRUCK# 249 | Seller     | O. G. HUGES                  |               |
| 250        | - 4WD EXT CAB PICKUP                     | 1GC2KVCGBZ258078        | CHEVROLET | 2/23/2011          |            | \$20.00                      | \$26,301.65   |
|            | Make-Model-Year: CHEVROLET-CK20753-2011  | Category                | Location  |                    | Seller     | WALKER CHEVROLET             |               |
| 250P       | - COMMERCIAL SNOW PLOW 8.5'              | 10019436                | WESTERN   | 3/22/2011          |            |                              | \$4,999.00    |
|            | Make-Model-Year: WESTERN--2011           | Category                | Location  | GOES ON TRUCK# 250 | Seller     | O. G. HUGES                  |               |
| 251        | - PICKUP TRUCK                           | 1FTZF1720XNB70858       | FORD      |                    |            | \$14.00                      | \$4,250.00    |
|            | Make-Model-Year: FORD-F150-1999          | Category                | Location  |                    | Seller     | MORRISTOWN<br>CHEVROLET      |               |
| 254        | - 4X4 EXT CAB PICKUP                     | 1GC2KVCGBZ165327        | CHEVROLET | 9/30/2012          |            | \$20.00                      | \$26,340.00   |
|            | Make-Model-Year: CHEVROLET-CK20753-2013  | Category                | Location  |                    | Seller     | CHEVROLET OF<br>MURFREESBORO |               |
| 254P       | - COMMERCIAL SNOW PLOW 8'                | 00442341325/00442241325 | MEYER     | 1/27/2016          |            |                              | \$4,992.50    |
|            | Make-Model-Year: MEYER-LP8.0 8'-2016     | Category                | Location  | GOES ON TRUCK# 254 | Seller     | B&H SALES                    |               |
| 255        | - 3/4 TON PICKUP                         | 1GCHK24123E232585       | CHEVROLET | 2/5/2003           |            | \$20.00                      | \$26,449.45   |
|            | Make-Model-Year: CHEVROLET-K2500-2003    | Category                | Location  |                    | Seller     | BILL HEARD CHEVROLET         |               |
| 256        | - PICK-UP TRUCK 4WD DBL CAB SIERRA       | 1GT22XEGXFZ533723       | GMC       | 4/30/2015          |            | \$20.00                      | \$26,795.00   |
|            | Make-Model-Year: GMC-SIERRA 2500-2015    | Category                | Location  |                    | Seller     | CHEV. OF<br>MURFREESBORO     |               |
| 259        | - CHEVROLET SUV                          | 3GNEK18R8VG115528       | CHEVY     | 8/6/2003           |            | \$14.00                      | \$7,800.00    |
|            | Make-Model-Year: CHEVY-TAHOE-1997        | Category                | Location  |                    | Seller     | STATE OF TENNESSEE           |               |
| 260        | - PICKUP                                 | 1GCHK24U03E350225       | CHEVROLET | 8/13/2003          |            | \$20.00                      | \$17,729.30   |
|            | Make-Model-Year: CHEVROLET-CK25903-2003  | Category                | Location  |                    | Seller     | BILL HEARD CHEVROLET         |               |
| 262        | - GMC 4X4 GMC                            | 1GTEK14K2RZ554859       | GMC       | 6/1/2004           |            | \$20.00                      | \$4,300.00    |
|            | Make-Model-Year: GMC-SK1-1994            | Category                | Location  |                    | Seller     | STATE SURPLUS                |               |
| 263        | - GMC PICKUP                             | 1GDGC34K6PE547656       | GMC       | 6/1/2004           |            | \$20.00                      | \$3,800.00    |
|            | Make-Model-Year: GMC-SIE-1993            | Category                | Location  |                    | Seller     | STATE SURPLUS                |               |
| 264        | - PICK UP TRUCK 4X4                      | 1GTGK24R7TE532298       | GMC       | 7/16/2004          |            | \$20.00                      | \$4,250.00    |
|            | Make-Model-Year: GMC-SIE-1996            | Category                | Location  |                    | Seller     | STATE OF TN                  |               |
| 267        | - PICK UP TRUCK 4X4                      | 1GTGK24RXWZ537475       | GMC       | 7/16/2004          |            | \$20.00                      | \$6,100.00    |
|            | Make-Model-Year: GMC-TK2-1998            | Category                | Location  |                    | Seller     | STATE OF TN                  |               |
| 268        | - GMC 3500 HD 2WDW/FLATE BED TRK         | 1GDKC34N8NJ525084       | GMC       | 10/27/2004         |            | \$20.00                      | \$4,400.00    |
|            | Make-Model-Year: GMC-1GD-1992            | Category                | Location  |                    | Seller     | BO'B AUTO SALES              |               |
| 269        | - FORD TRUCK F350 W/UTILITY BED          | 1FDJW35G3TEB47894       | FORD      | 12/15/2004         |            | \$20.00                      | \$7,000.00    |
|            | Make-Model-Year: FORD-F350-1996          | Category                | Location  |                    | Seller     | STATE SURPLUS                |               |

| County No. | Description                               | Serial Number     | Make           | PurchaseDate | TradeValue | HourlyRate              | PurchasePrice |
|------------|---|-------------------|----------------|--------------|------------|-------------------------|---------------|
| 270        | - 2500 GMC CREW CAB 4x2                   | 1GTGC23R1XF026206 | GMC            | 1/31/2005    |            | \$20.00                 | \$6,200.00    |
|            | Make-Model-Year: GMC-2500-1999            | Category          | Location       |              | Seller     | SURPLUS OF NASHVILLE    |               |
| 273        | - TIRE TRUCK                              | 3B7ME33C7PM117768 | DODGE          | 4/25/2005    |            | \$20.00                 | \$8,000.00    |
|            | Make-Model-Year: DODGE-D30-1993           | Category          | Location       |              | Seller     | SAM RILEY MOTOR COMPANY |               |
| 274        | - JEEP CHEROKEE 4X4                       | 1J4FF23S6YL204977 | JEEP           | 8/23/2006    |            | \$14.00                 | \$4,000.00    |
|            | Make-Model-Year: JEEP--2000               | Category          | Location       |              | Seller     | SURPLUS                 |               |
| 275        | - FORD TRUCK PK                           | 1FDXF46F9XEA98129 | FORD           | 10/7/2008    |            | \$20.00                 | \$9,800.00    |
|            | Make-Model-Year: FORD-1FD-1999            | Category          | Location       |              | Seller     | DANE FAULKNER           |               |
| 276        | - CHEV TRUCK                              | 1GBGC34R7YF480373 | Chev           | 7/22/2009    |            | \$20.00                 | \$2,500.00    |
|            | Make-Model-Year: Chev-3500-2000           | Category          | Location       |              | Seller     | AIRPORT AUTO SALES      |               |
| 300        | - 60Z-IV LOADER                           | 60J1-1168         | KAWASAKI       | 7/18/2001    |            | \$28.75                 | \$70,000.00   |
|            | Make-Model-Year: KAWASAKI--1996           | Category          | Location       |              | Seller     |                         |               |
| 301        | - 68" DOUBLE DRUM ROLLER IDNO:JLM00647    | OJLM00647         | CAT            | 4/13/2012    |            | \$25.00                 | \$111,000.00  |
|            | Make-Model-Year: CAT-CB54-2012            | Category          | Location       |              | Seller     | STOWERS                 |               |
| 302        | - 544k LOADER WITH BUCKET,FORK & COUPLER  | 1DW544KZABD639825 | JOHN DEERE     | 11/28/2012   |            | \$40.00                 | \$124,906.00  |
|            | Make-Model-Year: JOHN DEERE-544K-2012     | Category          | Location       |              | Seller     | NOR TRAX                |               |
| 303        | - 12G GRADER                              | 61M09883          | CATERPILLAR    |              |            | \$58.00                 | \$40,000.00   |
|            | Make-Model-Year: CATERPILLAR--1983        | Category          | Location       |              | Seller     |                         |               |
| 304        | - PAINT TRUCK                             | JNAA4IOHIDAH20059 | UD             | 9/17/2012    |            | \$70.00                 | \$228,575.00  |
|            | Make-Model-Year: UD-2600-2013             | Category          | Location       |              | Seller     | JCL EQUIPMENT CO. INC.  |               |
| 305        | - 12G GRADER                              | 61M10789          | CATERPILLAR    |              |            | \$58.00                 | \$70,000.00   |
|            | Make-Model-Year: CATERPILLAR--1984        | Category          | Location       |              | Seller     |                         |               |
| 306        | - GRADER                                  | 90R86             | CATERPILLAR    |              |            | \$58.00                 | \$6,000.00    |
|            | Make-Model-Year: CATERPILLAR--1971        | Category          | Location       |              | Seller     |                         |               |
| 307        | - TRAILER                                 | 39008             |                | 4/4/2001     |            | \$10.25                 | \$1,378.00    |
|            | Make-Model-Year: --1973                   | Category          | Location       |              | Seller     |                         |               |
| 308        | - TRACTOR                                 | C60024262093      | FORD           | 11/21/2000   |            | \$15.00                 | \$3,000.00    |
|            | Make-Model-Year: FORD-3600-1979           | Category          | Location       |              | Seller     |                         |               |
| 309        | - GRADALL                                 | G04407            | GRADALL        |              |            | \$65.00                 | \$80,000.00   |
|            | Make-Model-Year: GRADALL--1996            | Category          | Location       |              | Seller     |                         |               |
| 310        | - GRADEALL                                | 4100000219        | XL4100 II      | 11/21/2007   |            | \$65.00                 | \$275,000.00  |
|            | Make-Model-Year: XL4100 II-GW-460-41-2007 | Category          | Location       |              | Seller     | NORTRAX                 |               |
| 311        | - superior broom                          | 812519            | SUPERIOR       | 5/28/2013    |            | \$19.75                 | \$39,205.00   |
|            | Make-Model-Year: SUPERIOR-DT80J-2011      | Category          | Location       |              | Seller     | FINLEY, LLC             |               |
| 312        | - CHIP SPREADER                           | K5491             | ETHNYER        |              |            | \$50.00                 | \$50,000.00   |
|            | Make-Model-Year: ETHNYER--1996            | Category          | Location       |              | Seller     |                         |               |
| 313        | - DD90 ROLLER                             | 148187            | INGERSOLL-RAND | 7/18/2001    |            | \$25.00                 | \$27,000.00   |
|            | Make-Model-Year: INGERSOLL-RAND--1997     | Category          | Location       |              | Seller     |                         |               |

| County No. | Description                               | Serial Number       | Make               | PurchaseDate | TradeValue | HourlyRate | PurchasePrice               |
|------------|---|---------------------|--------------------|--------------|------------|------------|-----------------------------|
| 314        | - ROAD BROOM                              | 87368               | BROCE              |              |            | \$19.75    | \$10,000.00                 |
|            |   | Category            | Location           |              |            | Seller     |                             |
| 315        | - DIRT LOADER                             | 703-186             | ATHEY              |              |            | \$64.00    | \$20,000.00                 |
|            | Make-Model-Year: ATHEY--1978              | Category            | Location           |              |            | Seller     |                             |
| 316        | - D7 DOZER                                | 92V8441             | CATERPILLAR        |              |            | \$80.00    | \$20,000.00                 |
|            |   | Category            | Location           |              |            | Seller     |                             |
| 317        | - 310E BACKHOE                            | T0310EX841042       | JOHN DEERE         | 1/20/1999    |            | \$33.00    | \$5,000.00                  |
|            | Make-Model-Year: JOHN DEERE--1998         | Category            | Location           |              |            | Seller     |                             |
| 318        | - 1-TON ROLLER                            | 14-8913-186         | MAUL               | 6/7/2001     |            | \$11.00    | \$1,800.00                  |
|            | Make-Model-Year: MAUL--1989               | Category            | Location           |              |            | Seller     | STATE OF TENNESSEE          |
| 319        | - MILITARY GENERATOR 15 KILO WATTS        | RZ2-0584            |                    |              |            | \$34.00    | \$6,000.00                  |
|            | Make-Model-Year: --1976                   | Category            | Location           |              |            | Seller     | STATE SURPLUS               |
| 320        | - GRADALL (NEW)                           | 4100000603          | GRADALL            | 6/30/2014    |            | \$65.00    | \$345,000.00                |
|            | Make-Model-Year: GRADALL-XL4100-2014      | Category            | Location           |              |            | Seller     | CMI EQUIPMENT               |
| 321        | - 425 RECLAIMER/STABILIZER                | 526195              | CMI                | 10/19/2010   |            | \$55.50    | \$55,000.00                 |
|            |   | Category            | Location           |              |            | Seller     |                             |
| 322        | - CHIPPER MODEL 13                        | 1E8125              | MORBARK            |              |            | \$30.75    | \$10,000.00                 |
|            | Make-Model-Year: MORBARK--1997            | Category            | Location           |              |            | Seller     |                             |
| 323        | - TACK TRUCK                              | 1FV6HFAA2XHB27963   | FREIGHTLINE<br>R   | 7/18/2001    |            | \$25.00    | \$74,025.00                 |
|            | Make-Model-Year: FREIGHTLINER-F70-1999    | Category            | Location           |              |            | Seller     | NORTRAX SOUTH               |
| 324        | - rp-170 8' asphalt paver                 | 138 EZIV-8X13710810 |                    | 11/30/2010   |            | \$115.00   | \$277,292.00                |
|            | Make-Model-Year: --2010                   | Category            | Location           |              |            | Seller     | ROADTEC, INC.               |
| 325        | - SUPERIOR BROOM                          | 813673              | SUPERIOR           | 6/27/2013    |            | \$19.75    | \$39,205.00                 |
|            | Make-Model-Year: SUPERIOR--2013           | Category            | Location           |              |            | Seller     | HEAVY MACHINES, INC.        |
| 327        | - WOOD CHIPER                             | 1VR7141Y7F1001494   | VERMEER            | 6/23/2015    |            | \$30.75    | \$52,199.00                 |
|            | Make-Model-Year: VERMEER-BC1200XL-2015    | Category            | Location           |              |            | Seller     | VERMEER                     |
| 328        | - 926 LOADER                              | 94Z0-1817           | CATERPILLAR        |              |            | \$28.75    | \$30,000.00                 |
|            | Make-Model-Year: CATERPILLAR--1986        | Category            | Location           |              |            | Seller     |                             |
| 330        | - TRACTOR                                 | C728808             | FORD               |              |            | \$15.00    | \$6,000.00                  |
|            | Make-Model-Year: FORD--1984               | Category            | Location           |              |            | Seller     |                             |
| 331        | - DD90 VIBERATORY ROLLER                  | 187776              | INGERSALL<br>RAND  | 10/18/2006   |            | \$25.00    | \$84,915.00                 |
|            | Make-Model-Year: INGERSALL RAND-DD90-2006 | Category            | Location           |              |            | Seller     | POWER EQUIPT<br>(KINGSPORT) |
| 332        | - DD-90 ROLLER                            | 5370S               | INGERSOLL-<br>RAND | 12/15/2001   |            | \$25.00    | \$27,000.00                 |
|            |   | Category            | Location           |              |            | Seller     |                             |
| 333        | - BLOW KNOW PAVER                         | 551027-51           | BLOW KNOW          | 1/6/2005     |            | \$125.00   | \$160,000.00                |
|            |   | Category            | Location           |              |            | Seller     | POWER EQUIPMENT             |

| County No. | Description                                 | Serial Number | Make        | PurchaseDate | TradeValue | HourlyRate | PurchasePrice             |
|------------|---|---------------|-------------|--------------|------------|------------|---------------------------|
| 334        | - JOHN DEERE BACKHOE 310C                   | T0310CA754754 | JOHN DEERE  | 1/27/2005    |            | \$33.00    | \$6,000.00                |
|            | Category                                    |               | Location    |              |            | Seller     | STATE SURPLUS IN KNOXVILL |
| 335        | - ROLLER                                    | VSW29-30240   | SAKAI       | 8/21/2009    |            | \$25.00    | \$24,000.00               |
|            | Make-Model-Year: SAKAI-SW320-2009           | Category      | Location    | BRIDGE SHOP  |            | Seller     | A.E. FINLEY & ASSOCIATES  |
| 336        | - NEW HOLLAND TRACTOR W/TIGER BOOM MOWER    | AZBD12574     | NEW HOLLAND | 9/19/2012    |            | \$15.00    | \$74,327.69               |
|            | Make-Model-Year: NEW HOLLAND-T6020-2012     | Category      | Location    |              |            | Seller     | DICKSON COUNTY EQUIPMENT  |
| 337        | - NEW HOLLAND TRACTOR W/TIGER BOOM MOWER    | ZCBD12590     | NEW HOLLAND | 9/19/2012    |            | \$15.00    | \$74,327.69               |
|            | Make-Model-Year: NEW HOLLAND-T6020-2012     | Category      | Location    |              |            | Seller     | DICKSON COUNTY EQUIPMENT  |
| 339        | - BAT WING BUSH HOG                         | 12-04130      | BUSH HOG    | 2/15/2013    |            | \$25.00    | \$12,395.00               |
|            | Make-Model-Year: BUSH HOG-2710-2013         | Category      | Location    | ON TRACTOR # |            | Seller     | WEST HILLS TRACTOR        |
| 340        | - BAT WING BUSH HOG                         | 12-04131      | BUSH HOG    | 2/15/2013    |            | \$25.00    | \$12,395.00               |
|            | Make-Model-Year: BUSH HOG-2710-2013         | Category      | Location    | ON TRACTOR#  |            | Seller     | WEST HILLS TRACTOR        |
| 342        | - TRACTOR WITH SIDE MOWER                   | BC16344       | FORD 6610   |              |            | \$15.00    | \$8,000.00                |
|            | Make-Model-Year: FORD 6610--1990            | Category      | Location    |              |            | Seller     |                           |
| 344        | - NEW HOLLAND TRACTOR 4WD, CAB/W/BOOM MOWER | NH05191M      | NEW HOLLAND | 1/20/2015    |            | \$25.00    | \$80,275.00               |
|            | Make-Model-Year: NEW HOLLAND-TS6 110-2015   | Category      | Location    |              |            | Seller     | WEST HILLS TRACTOR        |
| 347        | - TOW MOTOR                                 | 77X00957      | CAT         | 3/26/2003    |            |            | \$8,000.00                |
|            | Category                                    |               | Location    |              |            | Seller     | STATE SURPLUS             |
| 353        | - FLOAT                                     | 5154          | PHELAN      |              |            | \$9.90     | \$7,500.00                |
|            | Category                                    |               | Location    |              |            | Seller     |                           |
| 354        | - FORCE FEED DIRT LOADER                    | 740-224       | ATHEY       | 12/16/2009   |            | \$64.00    | \$50,000.00               |
|            | Make-Model-Year: ATHEY-7-12-1999            | Category      | Location    |              |            | Seller     | CMI EQUIPMENT             |
| 357        | - TRACTOR                                   | 311103M       | FORD 5610S  | 6/29/1999    |            | \$15.00    | \$8,000.00                |
|            | Make-Model-Year: FORD 5610S--1999           | Category      | Location    |              |            | Seller     |                           |
| 358        | - TRACTOR W/TERRAIN KING MOWER              | BB20427       | FORD        | 7/1/2003     |            | \$15.00    | \$11,500.00               |
|            | Category                                    |               | Location    |              |            | Seller     | FARM SALES & SERVICE      |
| 359        | - D6H TRACK-DOZER                           | 4RC04035      | CATERPILLAR | 4/15/1991    |            | \$80.00    | \$64,000.00               |
|            | Make-Model-Year: CATERPILLAR--1991          | Category      | Location    |              |            | Seller     |                           |
| 360        | - 14 GRADER                                 | 96U546        | CATERPILLAR |              |            | \$70.00    | \$20,000.00               |
|            | Make-Model-Year: CATERPILLAR--1974          | Category      | Location    |              |            | Seller     |                           |
| 361        | - GRADER                                    | 61M13931      | CATERPILLAR |              |            | \$58.00    | \$65,000.00               |
|            | Make-Model-Year: CATERPILLAR--1992          | Category      | Location    |              |            | Seller     |                           |
| 362        | - WACKER ON BACK #334                       | 204002        | HUDCO       |              |            | \$8.70     | \$800.00                  |
|            | Make-Model-Year: HUDCO--1992                | Category      | Location    |              |            | Seller     |                           |

| County No. | Description                                | Serial Number | Make        | PurchaseDate      | TradeValue | HourlyRate | PurchasePrice           |
|------------|--|---------------|-------------|-------------------|------------|------------|-------------------------|
| 363        | - TRACTOR WITH SIDE MOWER                  | BD1634        | FORD        |                   |            | \$14.00    | \$6,000.00              |
|            |  | Category      | Location    |                   |            | Seller     |                         |
| 365        | - AIR COMPRESSOR                           | 11823         | SULLIVAN    |                   |            | \$20.00    | \$6,000.00              |
|            |  | Category      | Location    |                   |            | Seller     |                         |
| 366        | - TRACTOR                                  | 181883T       | JOHN DEERE  |                   |            | \$15.00    | \$1,000.00              |
|            | Make-Model-Year: JOHN DEERE--1973          | Category      | Location    |                   |            | Seller     |                         |
| 367        | - NEW ALLIED AR130B HYDRAULIC HAMMER       | 1412          |             | 4/5/2012          |            |            | \$32,200.00             |
|            | Make-Model-Year: -AR130B-2012              | Category      | Location    | ON 376            |            | Seller     | MEGA MACHINERY          |
| 368        | - CRANE                                    | A1-6439       | PETTIBONE   |                   |            | \$95.00    | \$15,000.00             |
|            | Make-Model-Year: PETTIBONE-25-1977         | Category      | Location    |                   |            | Seller     |                         |
| 369        | - ROLLER                                   | 0FPS00835     | CAT         | 6/29/2009         |            | \$29.00    | \$66,455.00             |
|            | Make-Model-Year: CAT-PS-150C-2009          | Category      | Location    |                   |            | Seller     | STOWERS                 |
| 370        | - FLECO RIPPER ATTACHMENT FOR CATERPILLER  |               | FLECO       | 2/1/2012          |            |            | \$3,000.00              |
|            |  | Category      | Location    | 376 ATTACHEMTN    |            | Seller     | MEGA MACHINERY          |
| 371        | - TRACTOR- CAB W/MFWD-W/BOOM MOWER         | L06420P481995 | JOHN DEERE  | 1/3/2006          |            | \$25.00    | \$67,607.42             |
|            | Make-Model-Year: JOHN DEERE-6420-2006      | Category      | Location    |                   |            | Seller     | LEE TRACTOR-\$49,042.42 |
| 372        | - TRACTOR CAB W/MFWD-W/BOOM MOWER          | L06420P482065 | JOHN DEERE  | 1/3/2006          |            | \$25.00    | \$67,607.42             |
|            | Make-Model-Year: JOHN DEERE-6420-2006      | Category      | Location    |                   |            | Seller     | LEE TRACTOR-\$49,042.42 |
| 373        | - TRAILER                                  | R1097001      | L & S LINE  |                   |            | \$10.25    | \$1,000.00              |
|            | Make-Model-Year: L & S LINE--1993          | Category      | Location    |                   |            | Seller     |                         |
| 374        | - JOHN DEERE 4X4 TRACTOR                   | LV5425R445152 | JOHN DEERE  | 1/26/2009         |            | \$25.00    | \$29,127.86             |
|            | Make-Model-Year: JOHN DEERE-5425-2009      | Category      | Location    |                   |            | Seller     | RITCHIE TRACTOR         |
| 375        | - BUSH HOG FLEX WING                       | 1201884       | BUSHHOG     |                   |            | \$30.00    | \$9,700.00              |
|            |  | Category      | Location    |                   |            | Seller     | WELL'S                  |
| 376        | - Cat Trackhoe 320CL with hydraulic thumb  | PAB04435      | Caterpillar | 6/13/2011         |            | \$65.00    | \$91,500.00             |
|            | Make-Model-Year: Caterpillar-320cl-2011    | Category      | Location    |                   |            | Seller     | MEGA MACHINERY INC      |
| 377        | - TRACK BACKHOE                            | 9KK01557      | CATERPILLAR | 2/10/1999         |            | \$65.00    | \$80,000.00             |
|            | Make-Model-Year: CATERPILLAR-320-1994      | Category      | Location    |                   |            | Seller     |                         |
| 378        | - 35 TON LOWBOY TRAILER                    | 1S22175       | ROGERS      |                   |            | \$12.50    | \$10,000.00             |
|            | Make-Model-Year: ROGERS--1995              | Category      | Location    |                   |            | Seller     |                         |
| 379        | - LINK BELT TRACKHOE                       | K3J4-8888     | LINK BELT   | 5/25/2004         |            | \$65.00    | \$108,000.00            |
|            | Make-Model-Year: LINK BELT-210LX-2004      | Category      | Location    |                   |            | Seller     | A.E. FINLEY             |
| 380        | - BOBCAT 770 WITH GRAPPLE BUCKET#AFOPOO333 | A3P811128     | BOBCAT      | 5/18/2011         |            | \$22.00    | \$57,339.00             |
|            | Make-Model-Year: BOBCAT-T770-2011          | Category      | Location    | 80" IND BKT929085 |            | Seller     | BOBCAT OD THE MT EMPIRE |
| 381        | - COMPACTOR                                | 101520500241  | BOMAG       |                   |            | \$25.00    | \$4,600.00              |
|            | Make-Model-Year: BOMAG--1989               | Category      | Location    |                   |            | Seller     |                         |
| 382        | - SCRAPER                                  | T00862X004225 | JOHN DEERE  |                   |            | \$90.00    | \$20,000.00             |
|            | Make-Model-Year: JOHN DEERE--1983          | Category      | Location    |                   |            | Seller     |                         |

Wednesday, June 15, 2016

| County No. | Description                                    | Serial Number     | Make        | PurchaseDate | TradeValue | HourlyRate              | PurchasePrice |
|------------|--|-------------------|-------------|--------------|------------|-------------------------|---------------|
| 384        | - 40" Planer for the Bobcat                    | 991401170         | Bobcat      | 11/22/2011   |            |                         | \$17,855.00   |
|            | Make-Model-Year: Bobcat-BCF-High Flow-2011     | Category          | Location    |              | Seller     | East Tn Rent-Alls       |               |
| 385        | - 12H GRADER                                   | 4XM01959          | CATERPILLAR | 4/28/1999    |            | \$58.00                 | \$100,000.00  |
|            | Make-Model-Year: CATERPILLAR--1999             | Category          | Location    |              | Seller     |                         |               |
| 386        | - 953C TRACK LOADER                            | 2ZNO2651          |             | 5/1/1999     |            | \$76.00                 | \$85,000.00   |
|            | Make-Model-Year: --1999                        | Category          | Location    |              | Seller     |                         |               |
| 388        | - BACKHOE                                      | T0300DA787399     | JOHN DEERE  | 3/27/2002    |            | \$33.00                 | \$5,000.00    |
|            | Make-Model-Year: JOHN DEERE-300D-1992          | Category          | Location    |              | Seller     | STATE OF TENNESSEE      |               |
| 393        | - FLEXWING BUSHHOG                             | 12-04030          | BUSHOG      | 7/14/2010    |            | \$25.00                 | \$9,950.00    |
|            | Make-Model-Year: BUSHOG-2710 LEGEND-2010       | Category          | Location    |              | Seller     | WEST HILLS TRACTOR      |               |
| 394        | - JOHN DEERE TRACTOR                           | LV5101E260672     | JOHN DEERE  | 9/14/2010    |            | \$25.00                 | \$33,000.00   |
|            | Make-Model-Year: JOHN DEERE-5101E CAB 4X4-2010 | Category          | Location    |              | Seller     | RITCHIE TRACTOR         |               |
| 395        | - FLAT BOTTOM BOAT                             | 5919F889          | MON-ARK     |              |            |                         | \$100.00      |
|            |  | Category          | Location    |              | Seller     |                         |               |
| 397        | - ASPHALT DISTRIBUTOR                          | 1FDXF80C5VVA22216 | FORD        |              |            | \$25.00                 | \$80,000.00   |
|            | Make-Model-Year: FORD--1997                    | Category          | Location    |              | Seller     |                         |               |
| 398        | - 20,000 LB TRAILER                            | 1H9T82223Y1057002 | HURST       |              |            | \$10.25                 | \$9,000.00    |
|            | Make-Model-Year: HURST--2000                   | Category          | Location    |              | Seller     |                         |               |
| 401        | - 82 X 14 SKIDSTEER TRAILER                    | 4TEFS1628A1010140 | currahee    | 9/14/2009    |            | \$10.25                 | \$3,300.00    |
|            | Make-Model-Year: currahee-1820-2010            | Category          | Location    |              | Seller     | C & C CUSTOM TRAILERS   |               |
| 402        | - CONCRETE TRAILOR                             | 0MV829224         | FRUE        | 7/14/2010    |            | \$10.25                 | \$8,000.00    |
|            | Make-Model-Year: FRUE-CEM-1980                 | Category          | Location    |              | Seller     | LOVEN READY MIX         |               |
| 407        | - GENERATOR 8 H.P.                             | 1143E1            | HOMELITE    |              |            | \$3.25                  | \$689.99      |
|            | Make-Model-Year: HOMELITE-197417-2000          | Category          | Location    |              | Seller     |                         |               |
| 408        | - CHAIN SAW STIHL                              | 172775336         | STIHL       | 5/11/2011    |            | \$3.20                  | \$1,430.00    |
|            | Make-Model-Year: STIHL-MS 880-2011             | Category          | Location    | SHOP         | Seller     | BY-PASS LAWN AND GARDEN |               |
| 409        | - STIHL CHAIN SAW                              | 173244475         | STIHL       | 5/13/2011    |            | \$3.20                  | \$1,405.00    |
|            | Make-Model-Year: STIHL-MS 660-2011             | Category          | Location    |              | Seller     | BY-PASS LAWN AND GARDEN |               |
| 411        | - FILING CABNET                                |                   |             | 4/25/2011    |            | \$3.20                  | \$719.00      |
|            | Make-Model-Year: --2011                        | Category          | Location    | OFFICE       | Seller     | EVANS OFFICE SUPPLY CO  |               |
| 412        | - NEW HOLLAND TRACTOR/WSIDE MOWER              | HJS004266         | NEW HOLLAND | 7/16/2004    |            | \$15.00                 | \$30,112.00   |
|            | Make-Model-Year: NEW HOLLAND-TL80A-2004        | Category          | Location    |              | Seller     | WEST HILLS TRACTOR      |               |
| 413        | - NEW HOLLAND TRACTOR/SIDE MOWER               | HJS004675         | NEW HOLLAND | 7/26/2004    |            | \$15.00                 | \$30,112.00   |
|            | Make-Model-Year: NEW HOLLAND-TL80A-2004        | Category          | Location    |              | Seller     | WEST HILLS TRACTOR      |               |
| 415        | - AIR COMPRESSOR-HONDA GC160 5.0 HP            | 1005-3514         |             | 3/30/2006    |            | \$1.50                  | \$649.00      |
|            |  | Category          | Location    |              | Seller     | NORTHERN TOOL           |               |

| County No. | Description                                      | Serial Number  | Make               | PurchaseDate   | TradeValue | HourlyRate                   | PurchasePrice        |
|------------|--|----------------|--------------------|----------------|------------|------------------------------|----------------------|
| 416        | - 25" BAR CHAIN SAW                              | 172468781      | STIHL              | 2/14/2011      |            | \$3.20                       | \$800.00             |
|            | Make-Model-Year: STIHL-2011                      | Category       | Location           | TUCK# 249 GARY |            | Seller BY-PASS LAWN & GARDEN |                      |
| 417        | - POWERMAX 65 PLASMA CUTTER AND CART             | 65-005636      | HYPER THERM        | 3/30/2011      |            |                              | \$2,329.00           |
|            | Make-Model-Year: HYPER THERM-PN#083234-2011      | Category       | Location           | SHOP           |            | Seller                       | AIRGAS               |
| 418        | - TILE SAW                                       | 020700341      | HUSQVARNA          | 7/25/2002      |            |                              | \$778.96             |
|            | Make-Model-Year: HUSQVARNA-371K-2002             | Category       | Location           |                |            | Seller BY-PASS LAWN & GARDEN |                      |
| 419        | - 3/4IN IMPACT WRENCH (AIR GUN)                  | 10100070       | Snapp On           | 4/28/2011      |            |                              | \$685.00             |
|            | Make-Model-Year: Snapp On-MG1200-2011            | Category       | Location           |                |            | Seller SNAPP ON TOOLS        |                      |
| 420        | - BLUE POINT 10 TON AIR/HYDRO FLOOR JACK         | S099101342     | BLUE POINT         | 8/17/2010      |            |                              | \$1,800.00           |
|            |  | Category       | Location           |                |            | Seller                       | A-1 AUTO SALVAGE     |
| 421        | - WONDER PUMP                                    | 18027          |                    | 6/27/2011      |            |                              | \$889.00             |
|            |  | Category       | Location           | IN TRUCK 273   |            | Seller                       | HALS TIRE SUPPLY     |
| 422        | - 25" BAR CHAIN SAW                              | 172201115      | STIHL              | 2/14/2011      |            | \$3.20                       | \$800.00             |
|            | Make-Model-Year: STIHL-2011                      | Category       | Location           | TRUCK #250 JR  |            | Seller BY-PASS LAWN & GARDEN |                      |
| 423        | - BEND PAK LIFT                                  | 500000614B-006 | BEND PAK           | 6/23/2011      |            |                              | \$9,620.00           |
|            |  | Category       | Location           | SHOP           |            | Seller                       | AUTO ZONE            |
| 424        | - HAMMER   | 9MHAM2456119   | DANUSER            | 6/11/2012      |            |                              | \$8,795.00           |
|            |  | Category       | Location           |                |            | Seller                       | IOWA FARM            |
| 425        | - LEMPCO HOIST TM-2H                             | 1184           |                    |                |            |                              | \$500.00             |
|            |  | Category       | Location           |                |            | Seller                       |                      |
| 426        | - 25 ton pro press manual shop press             | 212025         | AmerEquipHD        | 6/26/2013      |            |                              | \$2,555.00           |
|            | Make-Model-Year: AmerEquipHD-2013                | Category       | Location           | SHOP           |            | Seller                       | NAPA AUTO PARTS      |
| 427        | - WELDER/TRUCK MOUNT                             | H-D675800      | MILLER             |                |            |                              | \$400.00             |
|            |  | Category       | Location           | Office         |            | Seller                       |                      |
| 429        | - Welder/Generator/Bluestar 185DX                | LJ330209R      | Miller             | 9/8/2008       |            |                              | \$2,332.74           |
|            |  | Category       | Location           |                |            | Seller                       | Air Gas              |
| 431        | - 10 ton long body jack                          | 122908015      | central hydraulics | 3/9/2009       |            |                              | \$989.00             |
|            | Make-Model-Year: central hydraulics-94647-2009   | Category       | Location           |                |            | Seller                       | total hydraulics     |
| 432        | - PORTABLE STICK WELDER                          | LE121845       | MILLER BOBCAT      | 11/4/2004      |            |                              | \$2,825.00           |
|            |  | Category       | Location           |                |            | Seller                       | AIRGAS               |
| 436        | - SPEEDWAY AIR COMPRESSOR                        |                |                    |                |            |                              | \$700.00             |
|            |  | Category       | Location           | SALT SHACK     |            | Seller                       |                      |
| 437        | - TRANSIT LEVEL-207 WITH TRI POD/W 16' GRADE ROD | W89975         | BERGER-CST         | 2/19/2013      |            |                              | \$461.78             |
|            |  | Category       | Location           | SHOP           |            | Seller                       | GRAND RENTAL STATION |



| County No. | Description   | Serial Number    | Make              | PurchaseDate  | TradeValue | HourlyRate                   | PurchasePrice |
|------------|---|------------------|-------------------|---------------|------------|------------------------------|---------------|
| 450        | - NEW NCAT IGNITION FURNACE 240V  | 0150496301120713 | THERMOLYN<br>E    | 4/27/2012     |            |                              | \$8,500.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING           |               |
| 451        | - IGNITION FURNACE ACCESSORY KIT  | N/A              | NCAT              | 4/27/2012     |            |                              | \$850.00      |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERV    |               |
| 452        | - REFURBISHED DESPATCH 4.3 CUBIC/FT FORCED AIR OVEN 120V  | 169429           | DESPATCH          | 4/28/2012     |            |                              | \$1,850.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERV    |               |
| 453        | - REFURBISHED BLUE M 5 CUBIC/FT FORCED AIR OVEN 120V  | YO40503489-Y0    | LINDBERG<br>BLUE  |               |            |                              | \$2,500.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERV    |               |
| 454        | - BOX STYLE SIEVE SHAKER THAT ACCOMMODATES 12" & 8" SIEVES  | N/A              | GILSON<br>MARYANN | 4/27/2012     |            |                              | \$1,950.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERV    |               |
| 455        | - SUPERPAVE STACK OF 12" SIEVES INC. 1 1/2, 1, 3/4, 1/2, 3/8, #4, #8, #16, #30, #50, #100, #200, PAN, AND LID | N/A              | DUAL              | 4/27/2012     |            |                              | \$975.00      |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERVICE |               |
| 456        | - LAPTOP COMPUTER   | 968LIWI          | DELL              | 10/22/2012    |            |                              | \$1,044.87    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | DELL                         |               |
| 457        | - MIXER AND PADDLE  | N/A              |                   | 2/28/2013     |            |                              | \$544.43      |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | VIRGINIA LAB SUPPLY CORP     |               |
| 458        | - LARGE TESTING SCREEN SHAKER INCLUDING 1", 3/4", 1/2", 3/8" AND #4   | 18762            | GILSON            | 4/27/2012     |            |                              | \$4,025.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERV    |               |
| 459        | - ADAM EQUIPMENT 20KG X 0.1G SCALE W/WEIGH BELOW  | N/A              | ADAM              | 4/27/2012     |            |                              | \$4,400.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERVICE |               |
| 460        | - ADAM EQUIPMENT 10KgX0.1 SCALE W.WEIGHT BELOW  | N/A              | ADAM              | 4/27/2012     |            |                              | \$1,825.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERV    |               |
| 461        | - HEAVY DUTY SINGLE MARSHALL HAMMER WITH ROTATING MOLD; 115V  | N/A              | HUMBOLDT          | 4/27/2012     |            |                              | \$3,750.00    |
|            | Category  |                  | Location          | ASPHALT PLANT | Seller     | GORDON ENGINEERING & SERVICE |               |

| County No. | Description  | Serial Number    | Make            | PurchaseDate     | TradeValue | HourlyRate                       | PurchasePrice |
|------------|--|------------------|-----------------|------------------|------------|----------------------------------|---------------|
| 463        | - 4" MARSHALL BREAKING HEAD                                      | N/A              | HUMBOLDT        | 4/27/2012        |            |                                  | \$425.00      |
|            |  | Category         | Location        | ASPHALT PLANT    |            | Seller GORDON ENGINEERING & SERV |               |
| 464        | - 4" LOTTMAN BREAKING HEAD                                       | N/A              | HUMBOLDT        | 4/27/2012        |            |                                  | \$335.00      |
|            |  | Category         | Location        | ASPHALT PLANT    |            | Seller GORDON ENGINEERING & SERV |               |
| 465        | - 77DEGREE WATER BATH WITH DIGITAL CONTROLS                      | TO2G-339594-TG   | LINDBERG/BL UEM | 4/27/2012        |            |                                  | \$1,000.00    |
|            |  | Category         | Location        | ASPHALT PLANT    |            | Seller GORDON ENGINEERING & SERV |               |
| 466        | - REFURBISHED 140 DEGREE BLUE M WATER BATH WITH DIGITAL CONTROLS | SO9N-633763-SN   | LINDBERG/BL UEM | 4/27/2012        |            |                                  | \$12,750.00   |
|            |  | Category         | Location        | ASPHALT PLANT    |            | Seller GORDON ENGINEERING & SERV |               |
| 471        | - OILESS VACUUM PUMP   | 051200002044     | WELCH           | 4/27/2012        |            |                                  | \$600.00      |
|            |  | Category         | Location        | ASPHALT PLANT    |            | Seller GORDON ENGINEERING & SERV |               |
| 477        | - COMPACT AGGRGALE WASHER  | GF12N010-BMLCIAX | BROTHER         | 4/27/2012        |            |                                  | \$950.00      |
|            |  | Category         | Location        | ASPHALT PLANT    |            | Seller GORDON ENGINEERING & SERV |               |
| 478        | - PINE LOAD FRAME  | 1312             | PINE INST. CO.  | 4/27/2012        |            |                                  | \$9,950.00    |
|            |  | Category         | Location        | ASPHALT PLANT    |            | Seller GORDON ENGINEERING&SERVIC |               |
| 482        | - PAVING BREAKER   | 9104             |                 |                  |            |                                  | \$600.00      |
|            |  | Category         | Location        |                  |            | Seller                           |               |
| 490        | - CLUTCH CADDY   | 4389             |                 |                  |            |                                  | \$684.00      |
|            |  | Category         | Location        |                  |            | Seller APEX TOOL CO              |               |
| 494        | - 600 GPM PUMP   | 182225           |                 |                  |            |                                  |               |
|            | Make-Model-Year: --1970  | Category         | Location        |                  |            | Seller                           |               |
| 495        | - 175 PSI AIR COMPRESSOR   | 291              |                 |                  |            |                                  |               |
|            | Make-Model-Year: --1986  | Category         | Location        |                  |            | Seller                           |               |
| 508        | - STIHL CHAIN SAW  |                  | STIHL           | 10/17/2006       |            |                                  | \$250.00      |
|            |  | Category         | Location        | TRUCK #100 DAVID |            | Seller BY-PASS LAWN AND GARDEN   |               |
| 510        | - BRUSH CUTTER GRADER #306                                       |                  | ROANOKE         |                  |            |                                  | \$30,000.00   |
|            | Make-Model-Year: ROANOKE-SB110-2000                              | Category         | Location        |                  |            | Seller                           |               |
| 513        | - 350 CONCRETE SAW   | 137332100        | STIHL           |                  |            |                                  | \$600.00      |
|            |  | Category         | Location        |                  |            | Seller                           |               |
| 514        | - TILE SAW   | 176373875        | STIHL           | 9/18/2013        |            |                                  | \$783.96      |
|            | Make-Model-Year: STIHL-TS410-2013                                | Category         | Location        | SHOP             |            | Seller MEADE TRACTOR             |               |
| 515        | - V-BOX MATERIAL SPREADERS SALT                                  | 83371            |                 |                  |            | \$7.50                           | \$4,000.00    |
|            | Make-Model-Year: --1998  | Category         | Location        |                  |            | Seller                           |               |

| County No. | Description   | Serial Number                | Make                | PurchaseDate                       | TradeValue | HourlyRate               | PurchasePrice |
|------------|---|------------------------------|---------------------|------------------------------------|------------|--------------------------|---------------|
| 529        | - CHAIN SAW<br>Make-Model-Year: STIHL-046-2001              | 150685687<br>Category        | STIHL<br>Location   | 8/6/2001                           |            | \$3.20                   | \$665.00      |
|            |   |                              |                     |                                    | Seller     | GREENEVILLE SMALL ENGINE |               |
| 533        | - CHAIN SAW<br>Make-Model-Year: STIHL-036 PRO-2001          | 247572049<br>Category        | STIHL<br>Location   | 7/25/2001<br>SHOP                  |            | \$3.20                   | \$484.88      |
|            |   |                              |                     |                                    | Seller     | TRI-STATE TRACTOR & TURF |               |
| 539        | - WIRE WELDER<br>Make-Model-Year: LINCOLN-POWERMIG 300-2002 | K1694-110958<br>Category     | LINCOLN<br>Location | 10/7/2002                          |            |                          | \$2,767.78    |
|            |   |                              |                     |                                    | Seller     | OXYGEN SERVICE           |               |
| 542        | - CHAIN SAW<br>Make-Model-Year: STIHL-025-2003              | 49762641<br>Category         | STIHL<br>Location   | 2/24/2003<br>TRUCK #248 RANKIN     |            | \$3.20                   | \$227.42      |
|            |   |                              |                     |                                    | Seller     | CHUCK MASON EQUIPMENT    |               |
| 547        | - SPEEDAIRE AIR COMP 30 GALLON<br>Category                  | L11/9/04 - 00009<br>Category |                     | 11/16/2004<br>ON TRUCK #125        |            |                          | \$1,564.20    |
|            |   |                              | Location            |                                    | Seller     | WWW GRAINGER             |               |
| 548        | - SPEEDAIRE 30 GALLON PART AIR COMP<br>Category             | L11-2-04-00007<br>Category   |                     | 11/18/2004                         |            |                          | \$1,564.20    |
|            |   |                              | Location            |                                    | Seller     | WW GRAINGER              |               |
| 553        | - STIHL POLE SAW<br>Category                                | 272441049<br>Category        | STIHL<br>Location   | 10/2/2007                          |            | \$1.60                   | \$525.00      |
|            |   |                              |                     |                                    | Seller     | BY-PASS LAWN & GARDEN    |               |
| 602        | - 1" DAYTON INPACT GUN<br>Category                          |                              |                     | 8/17/2004<br>Location              |            |                          | \$539.55      |
|            |   |                              |                     |                                    | Seller     | GRAINGER                 |               |
| 603        | - SNAP ON 3/4 " DRIVE HVY. DTY. IMPACT GUN<br>Category      | 10100035<br>Category         | SNAP ON<br>Location | 6/17/2010<br>TRUCK 275             |            |                          | \$683.95      |
|            |   |                              |                     |                                    | Seller     | SNAP ON TRUCK            |               |
| 604        | - SNAP ON 1" DRIVE HVY. DTY. IMPACT GUN<br>Category         | 10200042<br>Category         | SNAP ON<br>Location | 6/17/2010<br>SHOP                  |            |                          | \$886.95      |
|            |   |                              |                     |                                    | Seller     | SNAP ON TRUCK            |               |
| 605        | - SALT SPREADER<br>Make-Model-Year: SWENSON-PU358-2010      | 0610-1069<br>Category        | SWENSON<br>Location | 11/1/2010<br>IN TRUCK #265         |            | \$3.30                   | \$4,995.00    |
|            |   |                              |                     |                                    | Seller     | B & H SALES              |               |
| 606        | - SALT SPREADER<br>Make-Model-Year: SWENSON-PU358-2010      | 0610-1044<br>Category        | SWENSON<br>Location | 11/1/2010<br>IN TRUCK #211         |            | \$3.30                   | \$4,995.00    |
|            |   |                              |                     |                                    | Seller     | B & H SALES              |               |
| 607        | - CTX COLOR MONITOR<br>Category                             | 191-72211775<br>Category     |                     | Office                             |            |                          | \$500.00      |
|            |   |                              | Location            |                                    | Seller     |                          |               |
| 608        | - Salt spreader<br>Make-Model-Year: Meyer-2011              | 48106<br>Category            | Meyer<br>Location   | 10/7/2011<br>in truck 228          |            | \$3.30                   | \$4,990.00    |
|            |   |                              |                     |                                    | Seller     | B&H Sales                |               |
| 609        | - Salt Spreader<br>Make-Model-Year: Meyer-2011              | 48104<br>Category            | Meyer<br>Location   | 10/7/2011<br>in truck 229          |            | \$3.30                   | \$4,990.00    |
|            |   |                              |                     |                                    | Seller     | B&H Sales                |               |
| 610        | - DELL COMPUTER TOWER<br>Make-Model-Year: DELL-2010         | JD7DHK1<br>Category          | DELL<br>Location    | 10/28/2009<br>SHOP-JULIE           |            |                          | \$656.00      |
|            | - MONITOR,KEYBOARD,MOUSE<br>Make-Model-Year: DELL-2010      | JD7DHK1<br>Category          | DELL<br>Location    | 10/28/2009<br>BARB DESK            |            |                          | \$656.00      |
|            |   |                              |                     |                                    | Seller     | DELL MARKETING L.P.      |               |
| 611        | - DELL COMPUTER TOWER<br>Make-Model-Year: DELL-2010         | JD7CHK1<br>Category          | DELL<br>Location    | 10/28/2009<br>Office- STORAGE ROOM |            |                          | \$656.00      |
|            |   |                              |                     |                                    | Seller     | DELL MARKETING L.P.      |               |

| County No. | Description   | Serial Number     | Make        | PurchaseDate | TradeValue | HourlyRate                   | PurchasePrice |
|------------|---|-------------------|-------------|--------------|------------|------------------------------|---------------|
| 611        | - MONTIOR,KEYBOARD,MOUSE                            | JD7CHK1           | DELL        | 10/28/2009   |            |                              | \$656.00      |
|            |   | Category          | Location    | APRILS DESK  | Seller     | DELL MARKETING L.P.          |               |
| 612        | - MEYERS SALT SPREADER                              | 0512-49159        | MEYERS      | 10/30/2013   |            | \$3.30                       | \$4,990.00    |
|            | Make-Model-Year: MEYERS-2013                        | Category          | Location    |              | Seller     | B&H SALES                    |               |
| 613        | - HP ENVY 750se DESKTOP PC (TOWER)                  | 2MD5480FGS        | HP          | 11/29/2015   |            |                              | \$761.24      |
|            | Make-Model-Year: HP-ENVY 750se-2015                 | Category          | Location    | Office       | Seller     | HP HOME& HOME OFFICE<br>STOR |               |
| 614        | - HP EN VY 750se DESKTOP PC                         | 2MD5480FGR        | HP          | 11/29/2015   |            |                              | \$761.24      |
|            | Make-Model-Year: HP-ENVY 750se-2015                 | Category          | Location    | Office       | Seller     | HP HOME&HOME OFFICE<br>STORE |               |
| 616        | - TIRE CHANGER                                      | L21LS089          |             |              |            |                              | \$2,500.00    |
|            |   | Category          | Location    |              | Seller     |                              |               |
| 617        | - TIRE BALANCER                                     | E31JS007          |             |              |            |                              | \$2,000.00    |
|            |   | Category          | Location    |              | Seller     |                              |               |
| 618        | - ICE MACHINE                                       | 11111280012766    | ICE-O-MADIC | 5/9/2012     |            |                              |               |
|            |   | Category          | Location    |              | Seller     | B AND P ICE MACHINE          |               |
| 623        | - 810A LINE FINDER                                  | 026648            | METROTECH   |              |            |                              | \$1,000.00    |
|            |   | Category          | Location    |              | Seller     |                              |               |
| 625        | - STEAM WASHER                                      | H0501-71717       | HOTSY       | 9/19/2001    |            |                              | \$4,354.00    |
|            | Make-Model-Year: HOTSY-1420SSRELA-2001              | Category          | Location    |              | Seller     |                              |               |
| 626        | - RETRIGORANT RECOVERY/RECHARGING<br>STATION        | 00138             | MAC         | 9/19/2001    |            |                              | \$4,195.00    |
|            | Make-Model-Year: MAC-AC9330-2001                    | Category          | Location    |              | Seller     | MAC TOOLS                    |               |
| 627        | - RTI AIR CONDITIONING<br>RECOVERY/RECHARGE STATION | 260000-280307-003 |             | 6/27/2007    |            |                              | \$2,951.00    |
|            |   | Category          | Location    |              | Seller     | R CONRAD REESE<br>SALES&SE   |               |
| 639        | - USED VENTURO TRK CRANE 5000 LB                    | 75229             |             | 3/21/2005    |            |                              | \$4,000.00    |
|            |   | Category          | Location    |              | Seller     | O.G. HUGES                   |               |
| 640        | - DELL INSPIRON LAP TOP COMPUTER                    | VK6FM-3R6VW-JTRTG | DELL        | 5/14/2007    |            |                              | \$927.94      |
|            |   | Category          | Location    |              | Seller     | DELL CO                      |               |
| 641        | - CAT ET SOFTWARE WITH CABLES A. ADP                |                   | CAT         | 3/26/2013    |            |                              | \$2,202.46    |
|            | Make-Model-Year: CAT-2013                           | Category          | Location    | WITH 640     | Seller     | STOWERS                      |               |
| 700        | - FIVE-STATION EMBARQ TELEPHONE<br>SYSTEM           |                   |             | 5/26/2007    |            |                              | \$4,439.54    |
|            |   | Category          | Location    |              | Seller     | EMBARQ                       |               |
| 701        | - 2 GAS PUMPS ( FUEL STATION)                       |                   |             |              |            |                              | \$1,400.00    |
|            |   | Category          | Location    |              | Seller     |                              |               |
| 702        | - 2 INGROUND GAS & FUEL TANKS                       |                   |             |              |            |                              | \$1,000.00    |
|            |   | Category          | Location    |              | Seller     |                              |               |
| 703        | - BASE STATION RADIO SYSTEM                         | ASTRONAS12A       |             |              |            |                              | \$600.00      |
|            |   | Category          | Location    |              | Seller     |                              |               |

| County No.      | Description                                 | Serial Number | Make              | PurchaseDate  | TradeValue | HourlyRate | PurchasePrice             |
|-----------------|---|---------------|-------------------|---------------|------------|------------|---------------------------|
| 705             | - DELL LAPTOP COMPUTER                      | 20898964081   | DELL              | 3/12/2013     |            |            | \$683.57                  |
|                 | Make-Model-Year: DELL-6430U-2013            | Category      | Location          | DAVIDS OFFICE |            | Seller     | DELL                      |
| 706             | - LAPTOP COMPUTER                           | 42806598733   | DELL              | 4/28/2014     |            |            | \$1,419.55                |
|                 | Make-Model-Year: DELL-LATITUDE 15 5000-2014 | Category      | Location          | GARY RECTOR   |            | Seller     | DELL MARKETING L.P.       |
| 707             | - COMPUTER                                  | FR2FG11       | DELL              | 5/2/2002      |            |            | \$1,504.00                |
|                 | Make-Model-Year: DELL-PRECISION 340-2002    | Category      | Location          |               |            | Seller     | POMEROY COMPUTER RESOURCE |
| 708             | - SCANNER                                   | 331307        | FUJITSU           | 8/11/2011     |            |            | \$1,200.00                |
|                 | Make-Model-Year: FUJITSU-FI-6130-2011       | Category      | Location          | Office-BARB   |            | Seller     | BUSINESS                  |
| 759             | - DIGITAL CAMERA                            | EKM91204307   | KODAK             | 4/15/2000     |            |            | \$900.00                  |
|                 | Make-Model-Year: KODAK-DC265-2000           | Category      | Location          |               |            | Seller     |                           |
| 762             | - VEHICLE DIAGNOSTIC SCAN SYSTEM            | MSE09800491   | GENISYS           | 11/10/2008    |            |            | \$1,799.00                |
|                 |   | Category      | Location          |               |            | Seller     | NAPA                      |
| 774             | - WELDER/GENERATOR                          | LF058075      | MILLER/BOBC<br>AT |               |            |            |                           |
|                 |   | Category      | Location          | TRUCK 003     |            | Seller     | AIR GAS                   |
| 786             | - 80 GALLON AIR COMP                        | 5010213       | INGERS-<br>RAND   |               |            |            | \$1,500.00                |
|                 |   | Category      | Location          |               |            | Seller     |                           |
| Number of Items |   | 267           |                   |               |            |            |                           |

## ADJOURNMENT

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

Commissioner Wade McAmis closed the meeting in prayer.