### GREENE COUNTY LEGISLATIVE BODY FEBRUARY 20, 2018

The Greene County Legislative Body met in regular session on February 20, 2018 at 6:00 P.M. in the Greene County Courthouse.

Mayor Crum called the meeting to order to transact business that is lawfully come before the Honorable Body. Commissioner Brad Peters gave the invocation. Commissioner Pam Carpenter led the Pledge to the Flag.

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

#### PUBLISHING HEARING

- Doug Temple, Treasurer of the Greene County Association of Volunteer Fire Department, gave a presentation in regards to the funding from Greene County through Wheel Tax revenues. He stated that the funds are used to provide financial support to 14 Volunteer Fire Departments. The total Wheel Tax fund received for the calender year 2017 was \$196,896. He said almost half of the funding was used to pay for the local insurance agencies to obtain coverage for the Volunteer Fire Departments. The policies provide for accident and sickness, property, vehicles, and workers compensation. The total cost of insurance for 2017 was \$88,701. He explained how they use the money in which he stated that the GCAVFD is a 501©(3) non-profit corporation registered in the State of Tennessee. They are required to prepare and submit annual filings with the IRS as well as the State Comptroller by hiring a local CPA firm. He said the GCAVFD maintains countybased resources that are available to all 14 departments. These resources include county fire radio system, a life safety trailer, and a disaster trailer. He said the GCAVFD distributed the balance of the Wheel tax revenue equally to the 14 departments in which each department received \$7,568 for a total distribution for 2017 of \$105,952.
- Kent Bewley spoke against the Greene County Schools consolidation. Mr. Bewley gave several reasons why he is against consolidating the four county high schools into one. He said that the size of the county concerns him, along with the size of the one high school. He stated the issues that come up with over one thousand students, which could be tardiness, bullying, dropouts, and absenteeism.

Commissioner Waddle responded by saying that one high school could offer more course options that four could.

Commissioners Tucker said that a study was done and this was the result to consolidate the county high schools.

- Commissioner Quillen called on Lindsey Bales to speak in which she ask the Commissioners to revisit matter of placing SOR Officers into the Greene County School Systems.
- Commissioner Neas called on Wayland Seaton to speak concerning the consolidation of the four county high schools. He stated that we need to focus on the teachers instead of the school building. He said we need to look at what the workforce wants to get the students ready for a job.
- Commissioner Jennings called on Judy Sexton to speak opposing the consolidation of the four high schools and the increase on wheel tax and property tax.

- Commissioner Clemmer called on Tim Broyles of Midway to speak concerning the intersection of 11E and Hal Henard Road in which he had a wreck on June 19, 2017.
   He recommended a caution light at the intersection to make it safer.
- Commissioner Carpenter called on Art Gilland of the South Greene Community spoke to the Commissioners concerning US Nitrogen. He recommended that the Health and Safety Committee schedule additional public meetings and discuss community issues and continue meeting with US Nitrogen focused on the outcome from the TDEC response to US Nitrogen's letter and actions. He suggested to setup a community advisory panel.
- Commissioner Tucker called on Mark Rothe spoke to the Commissioners concerning the consolidation of the 4 county high schools in which he is in favor of the consolidation. He stated that this plan would give the students better opportunities.

# Greene County Commission Meeting February 20, 2018



Doug Temple Treasurer

# Greene County Association Of Volunteer Fire Departments

We receive funding from Greene County through Wheel Tax revenues. These funds are used to provide financial support to the following 14 Volunteer Fire Departments:

Camp Creek - Caney Branch - Cedar Creek - Debusk McDonald - Midway - Mosheim - Newmansville - Orebank South Greene - St. James - Sunnyside - Tusculum - United

Total Wheel Tax funding received for calendar year 2017 was \$196,896

# **How We Use The Money**

GCAVFD coordinates with local insurance agencies to obtain coverage for the Volunteer Fire Departments. Policies provide for the following coverage:

Accident & Sickness - Property - Vehicles Workers Compensation

The total cost of insurance for 2017 was \$88,701

# **How We Use The Money**

GCAVFD is a 501(c)(3) non-profit corporation registered in the state of Tennessee. We are required to prepare and submit annual filings with the IRS as well as the State Comptroller.

The total cost for preparing these filings combined with other miscellaneous expenses during 2017 totaled \$874.

# **How We Use The Money**

GCAVFD maintains county-based resources that are available to all departments. These resources include:

County Fire Radio System Life Safety Trailer - Disaster Trailer

The total expense for maintaining this equipment in 2017 was \$2,732.

# How We Use the Money

GCAVFD distributed the balance of Wheel Tax revenue equally to the 14 departments.

Each department received \$7,568 for a total distribution for 2017 of \$105,952.

# Thank You For Your Support

We appreciate the Greene County Commission for allocating Wheel Tax revenue in support of the Greene County Volunteer Fire Departments.

# Before you vote, do you know the answers to these Questions?

- 1. What is the problem you are trying to solve?
- 2. What does research say about school size and the following: <u>parent</u>
  <u>Involvement, students coming to class, drop outs, grades, participation in extracurricular activities, feeling safe, and behavior problems?</u>
- 3. What does research say about K-8 vs Middle Schools?
- 4. What impact will it have on how long students ride the bus and is there a legal limit to how long a child can ride the bus?
- 5. If the buses currently arrive at Greene Technology Center at 8:15 or later, are you going to start bus route at 6:15 in the morning?
- 6. Does Greene County Schools know why students leave for other opportunities?
- 7. Does Greene County Schools know why teachers leave for other systems?
- 8. What is the future of Greene Technology Center?
- 9. If CTE is important, why has Greene County been cutting CTE programs over the last 10 years?
- 10. Has anyone met with human resource managers to determine local business and industry workforce needs?
- 11. Has anyone reviewed local labor market data to determine CTE needs?

### **School Staff Comparisons with other Systems**

According to the article in the Greeneville Sun on November 4th, Recommendation 1 is going to save 3.3 million in staffing cost.

If you take 3.3 million and divide that by 50,000 for each position you come up with a reduction of 67 positions.

System	# HS	Schools	Adm.	Teachers	# Students
Warren Co.	1	11	32	482	6505
Greene Co.	4	16	29	466	6967
Kingsport	1	12	34	481	7403
Jefferson Co.	1	12	35	469	7448
Johnson City	1	11	28	505	8021
Collierville	1	8	29	448	8113
Hawkins Co.	2	18	31	460	7109
Washington C	2	17	42	564	8765

All these systems have already consolidated down to one or two high schools...Now where is Greene County going to cut 67 position? Why didn't these systems have a staff reduction??

### Links to School Size Research and Articles

#### http://www.wpaag.org/Consolidation%20Studies.htm

"In her review of more than 100 studies on school size, Mary Anne Raywid of Hofstra University writes that the relationship between small schools and positive education outcomes has been "confirmed with a clarity and at a level of confidence rare in the annals of education research." Better Schools Come on Smaller Campuses by Stacy Mitchell."

#### http://www.ruraledu.org/articles.php?id=2034

"The consolidation of schools and school districts is an ongoing issue in most of rural America.

The research evidence supporting this widely implemented policy, however, is virtually non-existent. In fact, research on the effects of school size on student achievement and well-being is extensive, spans the political spectrum, and is unusually consistent in its findings that small size benefits students, especially students who are at risk for educational difficulties"

#### http://www.ruraledu.org/user\_uploads/file/rpm/rpm8\_3.pdf

"This despite the fact that a 2004 State Legislative Audit Committee study reported that there was not much to be gained by consolidation and a 2003 Education Oversight Committee report that concluded consolidation might improve efficiency, but also might lower student achievement"

#### www.edweek.org/ew/articles/2001/11/28/13small.h21.html

."I know everyone in my classes really well now, and I like that a lot," she says. "And we all get help from our teachers when we need it."

Many researchers, looking at the growing body of reports pointing to the benefits of small schools, feel much the same way. Studies conducted over the past 10 to 15 years suggest that in smaller schools, students come to class more often, drop out less, earn better grades, participate more often in extracurricular activities, feel safer, and show fewer behavior problems."

#### https://www.greatschools.org/gk/articles/school-size/

As a result, there has been a growing trend toward creating small schools, and schools within schools, (particularly in high schools) to better engage students and give them more attention

http://www.ascd.org/publications/educational-leadership/feb02/vol59/num05/Small-Classes,-Small-Schools@-The-Time-Is-Now.aspx

#### Patricia A. Wasley

If classrooms and schools are to be places where students' personal and learning needs are met, they should be small.

For many years, educators have debated the effects of class size and school size on student learning. The class size debate centers on the number of students a teacher can work with effectively in any given class period. The school size issue focuses on whether smaller schools encourage optimal student learning and development—and how small a "small school" must be to produce such effects.

### https://roomfordebate.blogs.nytimes.com/2010/03/11/does-the-size-of-a-school-matter/

What education leaders failed to recognize is that large institutions tend to be impersonal, departmentalized and bureaucratic. They tend to treat their staff and those they serve as numbers rather than distinctive individuals with unique needs.

### http://educationnorthwest.org/resource/what-does-research-say-about-school-district-consolidation

- " Here is a summary of the major findings from the literature:
- There is no compelling reason for believing that consolidation automatically leads to cost savings.
- Empirical studies of consolidation yield overall estimates of cost savings that are relatively modest, with the largest percentage of savings accruing from consolidating very small districts.
- Consolidation may increase costs in some areas for more than a decade.
- A number of states encourage districts and regional agencies to enter into cooperative purchasing agreements; in these states substantial numbers of agencies have done so.
- Planning for consolidation should consider not only expected benefits, but also unintended consequences—both positive and negative—among several commonly identified themes such as issues of local choice and control, transportation costs, and impact on the local community"

### http://nepc.colorado.edu/files/PB-Consol-Howley-Johnson-Petrie.pdf

However, the review of research evidence detailed in this brief suggests that a century of consolidation has already produced most of the efficiencies obtainable. Indeed, in the largest jurisdictions, efficiencies have likely been exceeded—that is, some consolidation has produced diseconomies of scale that reduce efficiency. In such cases, deconsolidation is more likely to yield benefits than consolidation. Moreover, contemporary research does not support claims about the widespread benefits of consolidation

### K-8 VS Middle Schools Research

1. A <u>July 2011 Harvard University study</u> documented the damage being done in middle schools. Parents need to read it. This detailed and extensive research concluded (page 23): "Taken as a whole, these results suggest that structural school transitions lower student achievement but that middle schools in particular have adverse consequences for American students."

The K-8 response to this "weak link" is gaining momentum. The number of K-8 schools has almost doubled in the US since 2000 while over 1,000 middle schools have disappeared or been re-purposed as K-8. Google news for K-8 and middle school.

http://schoolarchiveproject.blogspot.com/2012/02/separate-middle-schools-vs-k-8.html

- 2. What's wrong with middle school? Plenty, it seems <a href="http://newsroom.blogs.cnn.com/2011/09/08/middle-school-time-to-move-off-the-island/">http://newsroom.blogs.cnn.com/2011/09/08/middle-school-time-to-move-off-the-island/</a>
- 3. As the Valley has grown in the past 10 years, so has the abundance of K-8s. Of the 159 new schools awarded by the Arizona School Facilities Board since 1999, 82 have been K-8 schools, compared with five middle schools, which had been the trend since the 1960s.

http://archive.azcentral.com/arizonarepublic/local/articles/2008/12/28/20 081228edmiddleschool1228.html

4. The results of several studies indicated that middle level grades 6, 7, and 8 obtained higher achievement in K–8 schools than in schools with middle school configurations.

http://educationnorthwest.org/news/what-research-says-or-doesnt-say-about-k-8-versus-middle-school-grade-configurations

5. Mayhem in the Middle: Why We Should Shift to K-8

### The Milwaukee Study

The researchers found that the students in the K-8 schools had higher academic achievement as measured by both grade point averages and standardized test scores, especially in math. These students also participated more in extracurricular activities, demonstrated greater leadership skills, and were less likely to be bullied than those following the elementary/middle school track. The authors concluded that the intimacy of the K-8 environment and the delay of the transition to a new school until students were more mature may have accounted for the discrepancy.

### The Baltimore Study

The researchers found that the students in the K-8 schools scored much higher than their middle school counterparts on standardized achievement measures in reading, language arts, and math. The students in the K-8 schools were also more likely to pass the required state tests in math. Further, more than 70 percent of the K-8 students were admitted into Baltimore's most competitive high schools, compared with only 54 percent of students from the middle schools (Baltimore City Schools, 2001).

### The Philadelphia Study

The analysis showed that the students in the K-8 schools had higher academic achievement than those in the middle schools and that their academic gains surpassed those of the middle school students in reading and science, with statistically higher gains in math (Offenberg, 2001).

Eleven percent more students from the K-8 schools were accepted into the most challenging high schools. Moreover, once in high school, the grade point averages of students who had attended K-8 schools were

http://www.ascd.org/publications/educationalleadership/apr06/vol63/num07/Mayhem-in-the-Middle@-Why-We-Should-Shift-to-K%E2%80%938.aspx

# **John Hattie**

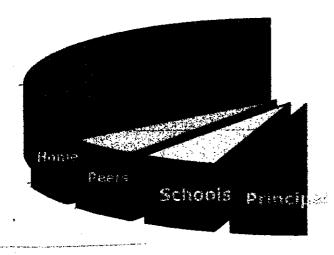
John Hattie & His Top 10 High Impact Teaching Strategies

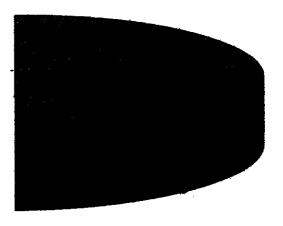
http://www.evidencebasedteaching.org.au/hattie-his-high-impact-strategies/

## So what is the typical effect across

- 800+ meta-analysis
- 50,000 studies, and
- 200+ million students

**Percentage of Achievement Variance** 





We promote an evidence based approach to teaching, but why should you care? The short answer is that learning about and adopting and evidence based teaching will dramatically increase the impact you have on your students learning. Teachers can make a difference, but some make much more of a difference than others. In fact, research shows that the best teachers have over 3 times the impact of their less effective colleagues.

# Comments from Zan Blue, Tennessee Business Roundtable <a href="https://www.constangy.com/people-William-Blue">https://www.constangy.com/people-William-Blue</a>

In 2006, 2007, the Tennessee Business Roundtable along with the Tennessee Diploma Project held a series of six meetings across the State (135 CEOs and Senior Human Resources types). Former Governor Bredesen was in attendance at all six meetings. These employers were asked what they wanted:

- Basic math skills People who can add, subtract, multiply, and most importantly, use a tape measure, figure out how many boxes are on a pallet, and use fractions (both traditional fractions and decimals).
- 2. People who can write a simple paragraph that makes sense.
- People who can follow simple spoken instructions to perform specific tasks (be able to listen and understand).
- 4. And, most importantly, employers want people who will come to work on time every day. They are not getting that.

Per Mr. Blue, he is in the trenches. He is the one representing the employers in the real world who are trying to find people and who are trying to deal with government regulations that are just mind-boggling and trying to find skilled employees who don't exist, and trying to find out why they are teaching 7<sup>th</sup> and 8<sup>th</sup> graders about gerunds, participles, and infinitives instead of teaching them how to write a paragraph with a subject, a verb, a predicate, and a topic sentence or teaching them how to spell.

Per Mr. Blue, the point is that CTE is doing what employers need done; they just need more of it.

# Comments from Robby Bailey, Retired Human Resources Manager, John Deere Power Products

"I still believe in the criteria we focused on which includes those things in Mr. Blue's comments but also the criteria of good interpersonal skills, team work, initiative, safety recognition and awareness, basic math skills, deductive reasoning, communication skills both written and verbal, work ethic (including honesty and dependability). Word and Excel skills are a plus".

I am a retired administrator with the Hawkins County Board of Education and was privileged to have served on the SACS renewal team for South Greene High School twice before I retired. During that visit the subject of consolidation was discussed and I shared my experiences from what we had learned in Hawkins County years ago. At that time we were under a state mandate to consolidate or the state was going to withhold funds. Our problem was the smaller schools were not offering any foreign languages or upper lever math. I was teaching at the old Surgoinsville High School and our seniors were going to the Kingsport branch of ETSU to take trig and calculus. Today that would not be a problem. With online courses and distance learning available, all students have access to any required courses.

At the time I supported the consolidation, but I would not today. Cherokee and Volunteer are good schools. Many of our students have been extremely successful after graduation and have become outstanding citizens in our county. However, there was a price to pay. Every community lost their local school and the support of the new high schools was never the same. Even though middle schools exist where the old high schools were once housed, that sense of pride for their high schools is missing. Some of our students now live approximately 20 or more miles from their high schools and participation in extra-curricular activities is extremely difficult. A coach in Washington County remarked several years ago that 1400 students attended his school, but only those students who lived 10 to 12 miles away from the campus were actively involved in extra activities.

I retired in 2010 and research at that time was beginning to indicate the importance of the local school in relation to student success. Familiarity with all teachers and fellow students gives a sense of belonging that does not come with the larger, consolidated schools.

A friend of mine in Greene County heard me share this at South Greene when I served there and asked me to share this with you. Also, I believe Mrs. Kathy Austin was on the School Board at that time and she might remember this conversation.

I hope you don't mind me sending this to you. I have served on SACS review teams for Otway, Nolichucky and South Greene and you have a many reasons to take pride in your system. I know whatever decisions are made your board will do what you sincerely believe is best for the students of Greene County.

Sincerely,

Jim Hageman

Asst. Director of Schools, retired

Hawkins County Board of Education

p.s. Rogersville and Church Hill high schools each had about 700 students when we consolidated and they were meeting the needs of their students. I would consider these numbers ideal for a high school.

# Suggestions to improve Greene County Schools for the Students

- 1. Set three goals for the system.
  - Prepare all students for post-secondary education with a system average of 21 on the ACT.
  - Prepare all students for the workforce with a system goal of silver certificate for all students on the Work-Keys exam.
  - Develop a plan to hire and retain excellent teachers and administrators.
- 2. The Board and Administration will research and implement the needed curriculum to meet the ACT and Work-Keys goals.
- 3. Eliminate all unnecessary positions that do not advance goals. Certified and non-certified.
- 4. <u>Use money saved from # 3 to raise remaining certified and non-certified staffs pay.</u>
- 5. Replace all ineffective Teachers, Administrators and support staff.
- 6. Continually review compensation, benefits and school culture in order to be competitive in hiring Teachers, Administrators and support staff.
- 7. Redraw school zones to balance out the sizes of the elementary schools

Remember--It is the people in the building that determine the quality of education our students receive!

### PROCLAMATION

Mayor Crum announced to the Commission to celebrate the Proclamation of the Greeneville Reds.

# A PROCLAMATION TO CELEBRATE THE GREENEVILLE REDS

WHEREAS, baseball has long been synonymous as Americas pastime. The Cincinnati Reds have a long history having been founded in 1881 winning World Series Championships in 1990, 1976, 1975, 1940 and 1919 along with numerous Division Championships; and

WHEREAS, Greene County has a long history of supporting baseball; from the Greeneville Magnavox teams, the County Baseball Leagues playing on Saturday afternoons, and the numerous boys and girls playing their own version of the World Series in cow pastures with a pitcher, batter and ghost runners to round out a team with only two players; and

WHEREAS, minor league baseball is that field of dreams for many young men beginning their journey to the major league stadium. Greene County has been fortunate since 2004 to see players who have gone on and won a World Series Championship; and

WHEREAS, Greene County eagerly anticipates the Greeneville Reds opening their season on June 19, 2018 at Pioneer Park and hopefully cheering on the next group of World Series Champions; and

NOW THEREFORE, as Mayor of Greene County I am pleased to hereby proclaim today January 26, 2018 a day to celebrate the Greeneville Reds, with the announcement of the team becoming a part of our community, and look forward to Tuesday, June 19, 2018 the opening day of the Appalachian League Season.

THIS THE 26th DAY OF JANUARY, 2018

DAVID CRUM GREENE COUNTY MAYOR

#### APPROVAL OF MINUTES

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

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken to approve the minutes. Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was 20 - aye; 0 - nay; and 1 - absent. Mayor Crum stated that the prior minutes were approved.

# REPORTS FROM SOLID WASTE COMMITTEE MINUTES HIGHWAY DEPARTMENT COUNTY ROAD LIST

A motion was made by Commissioner Clemmer and seconded by Commissioner

Neas to approve the Reports from Solid Waste, and Committee Minutes, and the Highway

Department County Road List.

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

### **REGULAR COUNTY COMMITTEE MEETINGS**

<u>JANUARY2018</u> MONDAY, JAN 1	HOLIDAY	ALL OFFICES CLOSED	
TUESDAY, JAN 2	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, JAN 3	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, JAN 9	1:00 P.M.	PLANNING	ANNEX
THURSDAY, JAN 11	3:00 P.M.	EMS BOARD	ANNEX
SATURDAY, JAN 13 MONDAY, JAN 15	HOLIDAY HOLIDAY	CLERK'S OFFICE CLOSED ALL OFFICES CLOSED	
TUESDAY, JAN 16	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
WEDNESDAY, JAN 17	3:00 P.M.	ANIMAL CONTROL	ANNEX
MONDAY, JAN 22 MONDAY, JAN 22	9:00 A.M. 6:00 P.M.	AIRPORT AUTHORITY HIGHWAY COMMITTEE (IF NEEDED)	TOWN HALL HIGHWAY DEPT
TUESDAY, JAN 23	8:30 A.M.	INSURANCE	ANNEX
WEDNESDAY, JAN 24	8:30 AM.	ZONING APPEALS (IF NEEDED)	ANNEX
FEBRUARY2018 MONDAY, FEB 5	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, FEB 7	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, FEB 13 TUESDAY, FEB 13	9:00 A.M. 1:00 P.M.	RANGE OVERSITE COMMITTEE PLANNING	ANNEX ANNEX
SATURDAY, FEB 17 MONDAY, FEB 19	HOLIDAY HOLIDAY	CLERK'S OFFICE CLOSED ALL OFFICES CLOSED	
TUESDAY, FEB 20	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
MONDAY, FEB 26 MONDAY, FEB 26	9:00 A.M. 6:00 P.M.	AIRPORT AUTHORITY HIGHWAY COMMITTEE (IF NEEDED)	TOWN HALL HIGHWAY DEPT.
TUESDAY, FEB 27	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, FEB 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX

<sup>\*\*</sup>THIS CALENDAR IS SUBJECT TO CHANGE\*\*

### REGULAR COUNTY COMMITTEE MEETINGS

FEBRUARY2018 WEDNESDAY, FEB 7	1:00 P.M.	BUDGET & FINANCE	ANNEX
MONDAY, FEB 12	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
TUESDAY, FEB 13 TUESDAY, FEB 13	9:00 A.M. 1:00 P.M.	RANGE OVERSITE COMMITTEE PLANNING	RANGE SITE ANNEX
WEDNESDAY, FEB 14	2:00pm - 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX - CLERK'S ROOM
SATURDAY, FEB 17 MONDAY, FEB 19	HOLIDAY HOLIDAY	CLERK'S OFFICE CLOSED ALL OFFICES CLOSED	
TUESDAY, FEB 20	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
MONDAY, FEB 26 MONDAY, FEB 26	9:00 A.M. 6:00 P.M.	AIRPORT AUTHORITY HIGHWAY COMMITTEE (IF NEEDED)	TOWN HALL HIGHWAY DEPT.
TUESDAY, FEB 27	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, FEB 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
MARCH2018 MONDAY, MARCH 5	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, MARCH 7	1:00 P.M.	BUDGET & FINANCE	ANNEX
TUESDAY, MARCH 13	1:00 PM.	PLANNING	ANNEX
WEDNESDAY, MARCH 14	2:00pm - 4:00pm	CONGRESSMAN ROE'S OFFICE REPRESENTATIVE	ANNEX
MONDAY, MARCH 19	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
MONDAY, MARCH 26 MONDAY, MARCH 26	9:00 A.M. 6:00 P.M.	AIRPORT AUTHORITY HIGHWAY COMMITTEE (IF NEEDED)	TOWN HALL HIGHWAY DEPT.
TUESDAY, MARCH 27	8:30 A.M.	INSURANCE COMMITTEE **TBD**	ANNEX
WEDNESDAY, MARCH 28	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
FRIDAY, MARCH 30 SATURDAY, MARCH 31	HOLIDAY HOLIDAY	ALL OFFICES CLOSED CLERK'S OFFICE CLOSED	ANNEX

<sup>\*\*</sup>THIS CALENDAR IS SUBJECT TO CHANGE\*\*

### FISCAL YEAR 2017 - JANUARY 2018

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
	<u> </u>					-			
2	2004	MACK	245904	248406		684.352	1820.22	2502	FRONT LOADER
3	2013	F-250	87778	89209		100.029	265.1	1431	DEMO/METAL
4	1985	IH DUMP	267319	267722		51.789	134.6	403	ROCK TRUCK
5	2001	F-150	152529	152694	12.293		29	165	CENTER TRUCK
6	1997	F-350	246598	247039		44.4065	116.31	441	SPARE
7	2000	MACK	270646	273147		516.401	1352.49	2501	FRONT LOADER
9	2006	MACK	78361	78600		38.479	100.01	239	ROLL OFF
12	2008	F-250 4 X 4	116484	117508	98.811		224.95	1024	CENTER TRUCK
13	1984	C-10	78652						SERVICE
14	2014	MACK	66384	68403	1	390.888	1052.34	2019	ROLL OFF
15	2014	MACK	103147	105767		500.687	1336.5	2620	ROLL OFF
16	2014	MACK	39760	40047		61.946	161	287	ROLL OFF
17	2014	MACK	36879	37704		171.108	444.72	825	ROLL OFF
19	2007	F-250 4 X 4	188554	190480	292.287		556.87	1926	SERVICE
20	2001	CHEVY VAN	106698	106953	34.683		81.14	255	VAN INMATES
21	2007	MACK	200000						FRONT LOADER
22	2001	F-350	226560	228647	†	188.191	509.92	2087	DEMO/Metal
23	2001	MACK	388639	391608	†	502.727	1334.87	2969	FRONT LOADER
25	2003	F-350	219505	220508		89.8	241.5	1003	MAINTENANCE
<u> </u>									
Shop Fuel				l	5.695	5	14		
TOTAL O				<del></del>	443 760	3340 8035	9775 54	22697	

TOTALS 443.769 3340.8035 9775.54 22697

DATE	TON	LOADS	BUS.	DEMO	COPPER/	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED	TIRE	TIRE	E	RADIATOR	IORNY	FENCE	TEXTILES
JAN '18					BRASS						OIL	WGT	COUNT	WASTE		ALUM	WIRE	
1*															,			
2	111.79	47	37	4.89							350	2.52	219			1830		
3	54.2	25	14	1.18			3940					6.13	466					
4	70.68	22	20	4.82												510		
5	59.52	19	13	0.86														
8	102.25	30	22	0.98			4860					2.92	254			1730		
9	64.88	23	21	1.96		1.33					250					2010		
10	33.21	37	23	0.8								5.9	504					
11	69.42	14	12	0.68				7.34			300							
12	68.99	21	16	4.22												660		
<b>1</b> 5	94.26	31	23	1.12			4510					1.36	105			1620		
16	35.79	31	22	7.54				1.67								850		
17	17.17	14	9	0.51								2.07	180					
18	43.15	14	12	0.72							275							
19	40.61	22	17	0.41			5100									480		
20**	37.56																	
22	128.27	32	25	2.14								2.08	181			1690		1
23	44.76	20	18	7.53		1.8										960		ļ
24	31.59	37	22	1.07								6.32	550			1030		
25	61.83	12	11	0.81				7.57								440		ļ
26	64.83	19	14	0.46					610									
29	121.67	29	22	4.34			5590					3.23	281			3910		
30	46.42	26	22	7.01		1.52										2250		
31	56.23	33	20	1.14														
TOTALS	1459.08	558	415	55.19	0	4.65	24000	16.58	610	o	1175	32.53	2740	(	00	19970	(	o 0

<sup>\*=</sup> CLOSED, NEW YEARS DAY

<sup>\*\*=</sup> SATURDAY PICK UP

4 /4 /5545	4 10 10000	4 /0 /0040	4/4/0040	4 /5 /2040	
· · ·					
MONDAY	TUESDAY	WEDNESDAY			TOTAL
0	15.15		6.75	14.23	36.13
0				7.97	7.97
0			6.9		6.9
0			7.24		7.24
0	7			7.08	14.08
0		3.75			3.75
0	6.03	8.99		6.58	21.6
0	7.48	5.02		4.28	16.78
0		6.19	3.44		9.63
0			7.45		7.45
0	6.69		3.71		10.4
0		7.2			7.2
0		8.54			8.54
0	6.95				6.95
0	27.44		13.65		41.09
0				6.74	6.74
0					0
0					0
0					0
0	76.74	39.69	49.14	46.88	212.45
	MONDAY  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MONDAY TUESDAY  0 15.15  0 0  0 0  0 7  0 7  0 6.03  0 7.48  0 0 6.69  0 0 6.69  0 27.44  0 0  0 0  0 0	MONDAY         TUESDAY         WEDNESDAY           0         15.15            0             0             0         7            0         6.03         8.99           0         7.48         5.02           0         6.19            0         6.69            0         6.95            0         27.44            0             0             0             0             0             0             0             0             0             0             0             0             0             0 <td< td=""><td>MONDAY         TUESDAY         WEDNESDAY         THURSDAY           0         15.15         6.75           0         6.9         7.24           0         7         7.24           0         6.03         8.99           0         7.48         5.02           0         6.19         3.44           0         6.69         3.71           0         6.95         3.71           0         6.95         3.54           0         27.44         13.65           0         0         13.65           0         0         0           0         0         0</td><td>MONDAY         TUESDAY         WEDNESDAY         THURSDAY         FRIDAY           0         15.15         6.75         14.23           0         6.9         7.97           0         7.24         7.08           0         7.24         7.08           0         3.75         7.08           0         6.03         8.99         6.58           0         7.48         5.02         4.28           0         6.19         3.44         7.45           0         6.69         3.71         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.74         7.2         7.2           0         6.74         7.2         7.2           0         6.74         7.2         7.2           0         7.2         7.2         7.2           0</td></td<>	MONDAY         TUESDAY         WEDNESDAY         THURSDAY           0         15.15         6.75           0         6.9         7.24           0         7         7.24           0         6.03         8.99           0         7.48         5.02           0         6.19         3.44           0         6.69         3.71           0         6.95         3.71           0         6.95         3.54           0         27.44         13.65           0         0         13.65           0         0         0           0         0         0	MONDAY         TUESDAY         WEDNESDAY         THURSDAY         FRIDAY           0         15.15         6.75         14.23           0         6.9         7.97           0         7.24         7.08           0         7.24         7.08           0         3.75         7.08           0         6.03         8.99         6.58           0         7.48         5.02         4.28           0         6.19         3.44         7.45           0         6.69         3.71         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.95         7.2         7.2           0         6.74         7.2         7.2           0         6.74         7.2         7.2           0         6.74         7.2         7.2           0         7.2         7.2         7.2           0

<b>WEEK OF 1/8/18</b>	1/8/2018	1/9/2018	1/10/2018	1/11/2018	1/12/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	10.75	8.25			20.29	39.29
BAILEYTON	6.25				5.4	11.65
CLEAR SPRINGS						0
CROSS ANCHOR		6.98		4.01		10.99
DEBUSK			7.39			7.39
GREYSTONE	7.81				4.61	12.42
HAL HENARD	8.01		9.26	7.1	3.81	28.18
HORSE CREEK	7.19			8.07		15.26
McDONALD	4.68			4.65		9.33
OREBANK				5.83		5.83
ROMEO	4.75		3.91			8.66
ST. JAMES		5.75			5.9	11.65
SUNNYSIDE		6.83			8.5	15.33
WALKERTOWN		16.48				16.48
WEST GREENE	13	6.17	-	13.45		32.62
WEST PINES	3.87			4.54	6.33	14.74
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	66.31	50.46	20.56	47.65	54.84	239.82

TONS PER DAY							Saturday
<b>WEEK OF 1/15/18</b>	1/15/2018	1/16/2018	1/17/2018	1/18/2018	1/19/2018		1/20/2018
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	-
AFTON	11.9				17.86	29.76	
BAILEYTON				7.57		7.57	7
CLEAR SPRINGS				7.17		7.17	,
CROSS ANCHOR				5.79		11.19	5.4
DEBUSK	6.24				6.29	12.53	
GREYSTONE	3.39					3.39	
HAL HENARD	4.75	6.97			4.01	15.73	
HORSE CREEK	7.02				2.14	15.62	6.46
McDONALD	5.04			1.98		7.02	_
OREBANK						4.75	4.75
ROMEO	6.43		3.68			10.11	-
ST. JAMES				5.71		5.71	_
SUNNYSIDE		-		8.41		8.41	]
WALKERTOWN	7.07			3.28		10.35	1
WEST GREENE	19.24		4.83	4.41		28.48	
WEST PINES				7.32		8.58	1.26
CHUCKEY-DOAK						4.84	4.84
MOSHEIM		10.23				10.23	]
WEST GREENE HS						5.26	5.26
<b>GRAND TOTAL</b>	71.08	17.2	8.51	51.64	30.3	206.7	27.97

TONS PER DAT		<b>.</b>				
<b>WEEK OF 1/22/18</b>	1/22/2018	1/23/2018	1/24/2018	1/25/2018	1/26/2018	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	16.8				20.63	37.43
BAILEYTON	7.09			4.88		11.97
CLEAR SPRINGS						0
CROSS ANCHOR		5.21	-		4.59	9.8
DEBUSK			7.89			7.89
GREYSTONE	8.49			5.3		13.79
HAL HENARD	15.44			5.6	7.8	28.84
HORSE CREEK	6.71			5.41		12.12
McDONALD	6.58			4.28		10.86
OREBANK			5.62			5.62
ROMEO	6.8		4.73			11.53
ST. JAMES		5.7			6.29	11.99
SUNNYSIDE		7.88			6.67	14.55
WALKERTOWN	8.29			7.65		15.94
WEST GREENE	23.33			15.46		38.79
WEST PINES		5.84			5.37	11.21
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	99.53	24.63	18.24	48.58	51.35	242.33

<b>WEEK OF 1/29/18</b>	1/29/2018	1/30/2018	1/31/2018			
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.68					18.68
BAILEYTON	7.71					7.71
CLEAR SPRINGS		is	8.78			8.78
CROSS ANCHOR		4.05	-			4.05
DEBUSK	7.73					7.73
GREYSTONE		7.86				7.86
HAL HENARD	6.21		9.13			15.34
HORSE CREEK	7.77		6.43			14.2
McDONALD	6.38				- · · · · · · · · · · · · · · · · · · ·	6.38
OREBANK				<u>.</u>		0
ROMEO	6.98		8.42			15.4
ST. JAMES			7.42			7.42
SUNNYSIDE			4.97	- 4		4.97
WALKERTOWN				·· ··	1	0
WEST GREENE	15.87	3.91		·		19.78
WEST PINES		5.58				5.58
CHUCKEY-DOAK						0
MOSHEIM			····,			0
WEST GREENE HS						0
GRAND TOTAL	77.33	21.4	45.15	O	0	143.88

### **TOTALS FOR JANUARY 2018**

AFTON	161.29
BAILEYTON	46.87
CLEAR SPRINGS	22.85
CROSS ANCHOR	43.27
DEBUSK	49.62
GREYSTONE	41.21
HAL HENARD	109.69
HORSE CREEK	73.98
McDONALD	43.22
OREBANK	23.65
ROMEO	56.1
ST. JAMES	43.97
SUNNYSIDE	51.8
WALKERTOWN	49.72
WEST GREENE	160.76
WEST PINES	46.85
CHUCKEY-DOAK	4.84
MOSHEIM	10.23
WEST GREENE HS	5.26
GRAND TOTAL	1045.18

FISCAL YEAR 2017 - DECEMBER 2017

TRUCK#	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
2	2004	MACK	243801	245904		567.657	1475.35	263	FRONT LOADER
3	2013	F-250	86587	87778		97.383	253.12	1191	DEMO/METAL
4	1985	IH DUMP	267227	267319		13.384	34.79	92	ROCK TRUCK
5	2001	F-150	152307	152529	16.783		35.56	222	CENTER TRUCK
6	1997	F-350	246560	246598		5.782	15.03	38	SPARE
7	2000	MACK	268068	270646		514.98	1344.82	2578	FRONT LOADER
9	2006	MACK	78361	78361				0	ROLL OFF
12	2008	F-250 4 X 4	115431	116484	99.82		215.25	1053	CENTER TRUCK
13	1984	C-10	78652	78652				0	SERVICE
14	2014	MACK	65935	66384		199.954	519.68	449	ROLL OFF
15	2014	MACK	100702	103147		460.218	1196.12	2445	ROLL OFF
16	2014	MACK	38795	39760		156.42	406.54	965	ROLL OFF
17	2014	MACK	36367	36879		89.806	233.4	512	ROLL OFF
19	2007	F-250 4 X 4	186590	188554	246.814		535.2	1964	SERVICE
20	2001	CHEVY VAN	106438	106698	31.192		66.1	260	VAN INMATES
21	2007	MACK	200000	200000		0		0	FRONT LOADER
22	2001	F-350	224471	226560		189.489	492.5	2089	DEMO/Metal
23	2001	MACK	385842	388639		474.652	1233.6	2797	FRONT LOADER
25	2003	F-349	217567	219505		109.657	285	1938	MAINTENANCE
CL F 1					53.868				
Shop Fuel TOTALS		<u></u>			448.477	2879.382	8342.06	1	·

DATE	TONS	LOADS	BUS.	DEMO	COPPER/	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED	TIRE	TIRE	E	RADIATOR	IORNY	FENCE	TEXTIL
Dec-17	· · · · · · · · · · · · · · · · · · ·				BRASS						OIL	WGT	COUNT	WASTE		ALUM	WIRE	<del></del>
1	74.48	23	18	3.73					-							1310		i
4	133.6	35	25	4.85		-	4380					10.29	879			3170		
5	42.91	23	21	5.15				1.36				•				2870		
6	54.39	29	17	. 0			3130					0.22	19					
7	54.25	9	9	1.01														
8	57.25	27	20	1.74												850		
11	83.44	33	24	3.93			3630					2.2	191			470		
12	53.24	28	23	1.94	•			1.15								830		
13	37.04	30	16	0.72	552					1950		•			327	560		
14	61.33	10	9	1.83				10.25			350	•				2090		
15	49.15	22	17	0.95													•	
18	137.15	42	33	4.02		1.77								-		2280		•
19	41.4	15	14	2.53									•			1750		
20	47.77	30	17	0.65								5.08	442			2520		•
21	56.58	8	8	4.48										•				
22	49.93	23	17	1.09			8870									860		
23*		1	1									•						
25**				•														
26	128.94	31	26	1.58		1.63										4030		
27	61.85	51	30	2.67			8300					1.71	149			1780		
28	74.53	12	11	3.18				8.66										
29	60.77	20	16	2.74		•	8460								1	880		
30*	22.61																	•
31																		
TOTALS	1382.61	502	372	48.79	552	3.4	36770	21.42	0	1950	350	19.5	1680	0	327	26250	0	. 0

WEEK OF 12-1-17					12/1/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON					17.24	17.24
BAILEYTON						0
CLEAR SPRINGS						0
CROSS ANCHOR					7.49	7.49
DEBUSK						0
GREYSTONE						0
HAL HENARD						0
HORSE CREEK					4.89	4.89
McDONALD						0
OREBANK						0
ROMEO						0
ST. JAMES					5.75	5.75
SUNNYSIDE					7.28	7.28
WALKERTOWN						0
WEST GREENE						0
WEST PINES					7.08	7.08
CHUCKEY-DOAK						0
MOSHEIM					10.04	10.04
WEST GREENE HS						0
GRAND TOTAL		0	0 (	0	0 59.77	59.77

TONS PER DAT		<u> </u>			<del></del>	<del>                                     </del>
WEEK OF 12-4-17	12/4/2017	12/5/2017	12/6/2017	12/7/2017	12/8/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	11.89	5.29			17.32	34.5
BAILEYTON		7.9			3.64	11.54
CLEAR SPRINGS			7.72			
CROSS ANCHOR				6.74		6.74
DEBUSK	7.81				6.03	
GREYSTONE	8.54				4.99	13.53
HAL HENARD	12.67		8.33	5.48	2.68	29.16
HORSE CREEK	8.03				6.47	14.5
McDONALD	6.18		_	3.24		9.42
OREBANK	4.23					4.23
ROMEO	7.47		4.02			11.49
ST. JAMES			6.74			6.74
SUNNYSIDE			8.71			8.71
WALKERTOWN	9.26			5.46		14.72
WEST GREENE	23.81			13.66		37.47
WEST PINES				7.8		7.8
CHUCKEY-DOAK		4.42				4.42
MOSHEIM						0
WEST GREENE HS		6.38				6.38
GRAND TOTAL	99.89	23.99	35.52	42.38	41.13	235.19

TONS PER DAY						
WEEK OF 12-11-17	12/11/2017	12/12/2017	12/13/2017	12/14/2017	12/15/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	8.25			6.29	15.29	
BAILEYTON	5.59			4.38		9.97
CLEAR SPRINGS						0
CROSS ANCHOR		6.24				6.24
DEBUSK			6.76			6.76
GREYSTONE			5.83			5.83
HAL HENARD	3.92		8.5	2.59	4.95	<u> </u>
HORSE CREEK	5.61			7.6		13.21
McDONALD	4.15			4.8		8.95
OREBANK	3.57					3.57
ROMEO	5.71		4.48			10.19
ST. JAMES		5.73			4.82	<b></b>
SUNNYSIDE		7.28			6.57	13.85
WALKERTOWN	7.67			5.96	)	13.63
WEST GREENE	11.24	4.82		13.95		30.01
WEST PINES		6.46			5.47	11.93
CHUCKEY-DOAK						C
MOSHEIM						
WEST GREENE HS						C
GRAND TOTAL	55.71	30.53	25.57	45.57	37.1	194.48

TONS PER DAT				·		
WEEK OF 12-18-17	12/18/2017	12/19/2017	12/20/2017	12/21/2017	12/22/2017	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	17.61				21.71	39.32
BAILEYTON	7.52				4.47	11.99
CLEAR SPRINGS		6.32				6.32
CROSS ANCHOR	5.26		7.79			13.05
DEBUSK	8.32				7.83	16.15
GREYSTONE	7.85			4.99		12.84
HAL HENARD	5.32	8.03		8.96		22.31
HORSE CREEK	7.82			7.16	_	14.98
McDONALD	4.94			3.71		8.65
OREBANK		7.09				7.09
ROMEO	6.58		4.66			11.24
ST. JAMES			7.06			7.06
SUNNYSIDE			8.9			8.9
WALKERTOWN	8.33			5.15		13.48
WEST GREENE	21.04			13.02		34.06
WEST PINES			8.41			8.41
CHUCKEY-DOAK						(
MOSHEIM						(
WEST GREENE HS						(
GRAND TOTAL	100.59	21.44	36.82	42.99	34.01	235.8

TONS PER DAY							,
<b>WEEK OF 12-25-17</b>	12/25/2017	12/26/2017	12/27/2017	12/28/2017	12/29/2017		12/30/2017
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	SATURDAY
AFTON	0	12.38		10.5	12.93	35.81	
BAILEYTON	0		6.06			13.02	6.96
CLEAR SPRINGS	0				6.32	6.32	
CROSS ANCHOR	0	5.91			7.81	13.72	
DEBUSK	0		7.75			7.75	]
GREYSTONE	0			8.41		8.41	
HAL HENARD	0	6.63	9.13		6.76	22.52	]
HORSE CREEK	0	8.57		8.46		17.03	
McDONALD	0	5.64		4.33		9.97	
OREBANK	0			4.97		4.97	
ROMEO	0	6.62				6.62	
ST. JAMES	0	7.95			6.28	14.23	
SUNNYSIDE	0	8.11			8.7	16.81	
WALKERTOWN	0	9.53		4.77		14.3	
WEST GREENE	0	15.16	14.81	11.68		41.65	
WEST PINES	0	7.19				13.32	6.13
CHUCKEY-DOAK	0					0	
MOSHEIM	0					0	
WEST GREENE HS	0					0	1
GRAND TOTAL	0	93.69	37.75	53.12	48.8	246.45	

## **TOTALS FOR DECEMBER 2017**

AFTON	156.7
BAILEYTON	46.52
CLEAR SPRINGS	12.64
CROSS ANCHOR	47.24
DEBUSK	44.5
GREYSTONE	40.61
HAL HENARD	93.95
HORSE CREEK	64.61
McDONALD	36.99
OREBANK	19.86
ROMEO	39.54
ST. JAMES	44.33
SUNNYSIDE	55.55
WALKERTOWN	56.13
WEST GREENE	143.19
WEST PINES	48.54
CHUCKEY-DOAK	4.42
MOSHEIM	10.04
WEST GREENE HS	6.38
GRAND TOTAL	971.74

# Greene County Budget and Finance Committee Budget Meeting-Minutes January 3, 2018

Greene County Annex Conference Room, Greeneville, Tennessee

David Crum-Chairman

**Brad Peters-Commissioner** 

**Butch Patterson-Commissioner** 

Dale Tucker- Commissioner

ALSO:

Danny Lowery -Director of Finance

Regina Nuckols- Budget & Finance Secretary

Roger Woolsey-County Attorney

**OTHERS:** 

Reid Seals-News Media

Nick Shepherd-News Media

**David McClain-Director of Greene County Schools** 

## CALL TO ORDER:

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

### **MINUTES:**

Motion to approve the Budget & Finance minutes December 6th, 2017 was made by Commissioner Patterson, seconded by Commissioner Tucker. Minutes passed.

## **BUDGET AMENDMENTS:**

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

## I. RESOLUTIONS:

- A. A resolution to amend the 2017-2018 General Purpose School Funds budget to \$181,149 for Three Save the Children Grants. Director of Schools David McClain stated that this grant will benefit Doak, Chuckey and Mosheim after school program. It employees four people. No motion needed by Budget & Finance Committee. It was already approved by the Greene County Education Committee.
- B. A resolution to amend the 2017-2018 General Purpose School Funds budget to reflect midyear changes in revenue and expenditures totaling (\$83,787). No motion needed by Budget & Finance Committee. It was already approved by the Greene County Education Committee.

# Greene County Budget and Finance Committee Budget Meeting-Minutes January 3, 2018

Greene County Annex Conference Room, Greeneville, Tennessee

C. A resolution to grant authority to the Greene County Mayor to enter into an agreement with an outside contractor for up to \$2,000 to inspect property adjacent to the Greene county Annex located at 211 Hall St. A motion was made by Commissioner Peters to sponsor Resolution C. Commissioner Patterson second the motion. Motion passed.

## II. OTHER BUSINESS:

Mayor Crum presented a draft of the resolution to establish a restricted fund to finance and/or pay for Capital Projects for the Greene County Emergency Medical Services. He asks that the committee review and voice their input concerning the EMS Restricted Reserve Account. If the restricted balance exceeds \$400,000, the funds will then be split between Greene County and the Town of Greeneville with 70% going to Greene County and 30% being owed to the Town of Greeneville. Commissioner Brad Peters made a motion to omit the to finance and /or pay line from the Resolution title. Commissioner Dale Tucker seconded the motion. All agreed.

#### **NEXT MEETING:**

The next regular meeting is scheduled for Wednesday, February 7th, 2018 at 1 P.M in the conference room of the Greene County Annex building.

**MEETING ADJOURNED:** 

Meeting adjourned at 1:40:

Respectfully submitted,

Regina Nuckols

Budget & Finance Secretary

# Greene County Insurance Committee Open Session Minutes January 23, 2018 Greene County Annex Greeneville, TN

**Members Present:** 

Danny Lowery-Budget Dir Erin Chandler-HR David Crum-Mayor
Pat Hankins-Sheriff John Waddle-Comm Roger Woolsey- Cnty Atty

Brad Peters-Comm David Weems-Road Sup

Also Present:

Andrea Hills-TSC John McInturff- MM&B Chris Poynter- Trinity
Reid Seals- Media Nick Shephard-media Krystal Justis- Secretary

**Correction:** John Waddle was in the attendance at the December 27, 2018 meeting, he was inadvertently left off Members Present in the minutes.

## Call to Order:

Mayor Crum called meeting to order at 8:35 am in the conference room at the Greene County Annex.

### Minutes:

Motion was made by Commissioner Waddle to approve minutes from the December 27, 2017 meeting and was seconded by Commissioner Peters. Motion was then approved with no opposition.

## Reports:

Danny presented the December 2017 financials for Funds 121 and 264. Motion to approve the reports was made by Roger Woolsey and was seconded by David Weems. Motion was then approved with no opposition.

#### Discussion:

Chris Poynter went over Greene County Plan Review. BCBST is returning 100% on pharmacy rebates. Discounts are averaging over 63% better than the 56% we were expecting. Inpatient stays are down, outpatient claims are up but cost for outpatient is down 21.8%. Office visits are up but cost is down 6.2%. Forty-four percent of claims is specialty drugs and that usage has been researched to make sure that the drug is appropriate for the patient. Chris mentioned items to consider for renewal would be site of care for specialty drugs, prior authorization is already required with thirty-day limitation with no autofill. BCBST is looking at smart start for high end drugs which would be a fifteen-day supply with half the copay, this will ensure the drug is something that works for the patient without having a full thirty-day supply and the patient not being able to use that medication. Currently our copays are \$15/\$35/\$75 Chris stated that a lot of companies have a \$150 copy for non-preferred brand drugs, this may be something the committee looks at in the future. Drug companies are also doing patient assistance.

Some employees have inquired about smoking caseation through the clinic, Patti will be contacted on the cost of a program and list will go out to departments to get a number of those interested.

Motion was made by Commissioner Peters and was seconded by Commissioner Waddle to pay the cost out of the Insurance Fund to send Roger Woolsey, Danny Lowery and Erin Chandler to the SHRM-Conference-Employment Law Workshops that will be held in September 2018. Deadline for early registration and the discount is February 1, 2018. Motion was then approved with no opposition.

Roger and Chris will be working on a contract with Trinity Benefits Advisors, Chris will be sending Roger information.

Tennessee drug free workplace has to have an EAP in place; three free sessions for employees cost will be added to the county paid life insurance. This would go into effect July 1, random drug screens would come out of HR Budget, new hires, DOT, and testing on suspicion will come out of each departments budget. Motion made by Sheriff Hankins and was seconded by Commissioner Peters for the Insurance Committee to sponsor a resolution to the County Commission in February that Greene County Government be a Tennessee Drug Free Workplace. Department Heads and Supervisors will attend a required yearly class on Drug Free Workplace.

Adjourned for closed session.

## Claims:

Motion was made by Commissioner Peters to approve claim 11000117032800 and was seconded by Danny Lowery. Motion was then approved with no opposition.

Motion was made by Commissioner Peters to approve claim 11000137915 as recommended by County Attorney and was seconded by David Weems. Motion was then approved with no opposition.

Meeting was adjourned.

Respectfully Submitted, Krystal Justas

## Greene County Greeneville Emergency Medical Services Board Meeting

Thursday, January 11, 2018 3 pm. Greene County Annex.

## Minutes

## **Attendees Present:**

**Board Members:** Chairman of the EMS Board Shaun Street, Greene County Health Dept Director; Greene County Mayor David Crum; County Commissioner Eddie Jennings; County Commissioner Robin Quillen; City Alderman Keith Paxton; EMS Director Calvin Hawkins; EMS Field Representative Jeff Johnson; Takoma Hospital Administrator Tammy Albright;

Other Attendees: EMS Operations Director TJ Manis; EMS Board Secretary Jessica Bowers; EMS Employee Tommy Payne; EMS Employee Tiffany Begley; Greeneville Sun Reporter Nick Shepherd; Radio Greeneville Reid Seals

**Board Members Absent:** Laughlin Hospital Administrator Chuck Whitfield; Medical Director Dr. Atif Rasheed; EMA Director Bill Brown; Greeneville Mayor W.T. Daniels; EMS Field Representative Rex Johnson

Chairman Street called the meeting to order.

Commissioner Quillen approved the April 13th board minutes. Second by Hospital Administrator Albright. The minutes were approved unanimously.

Commissioner Jennings approved the July 13th board minutes. Second by Commissioner Quillen. The minutes were approved unanimously.

Commissioner Quillen approved the August 29th board minutes. Second by Commissioner Jennings. The minutes were approved unanimously.

Commissioner Quillen approved the October 12th board minutes. Second by Commissioner Jennings. The minutes were approved unanimously.

New business was discussed.

## I. Update on EMS Wage Study Results

Chairman Street stated that McGrath Human Resources Group is presented the final results at the County Commission Meeting at the November

meeting. Director Hawkins spoke about how no action has been upon those results. He stated that he is looking at the upcoming budget and making adjustments to it based upon the wage study results. Alderman Paxton noted that there needs to be some action taken upon the wage study results. He suggested putting all the raises in at one time instead of the step raise that was suggested from the wage study. He noted that the pay is low, but the benefits do help but still doesn't bring it high enough. He suggested increasing the advertising of the benefits. He voiced concerns over the amount of overtime that the crews are working. He suggested raising the hourly rate so that employees would not have to work as much overtime and maybe creating some 12-hour shifts. Paxton also inquired if we could have McGrath add the benefits part to the wage study. County Mayor Crum stated that he thought that it was included in the wage study. EMS Field Representative Jeff Johnson stated that employees that are currently employed with EMS are here due to the benefits. He stated that if the employees give up the benefits to earn a little more on the hour what have they gained. Commissioner Quillen stated that while the employees do have good benefits, young people especially are looking at the dollar amount. They particularly don't care about the benefits as much as older people do. EMS Field Employee Jeff Johnson stated if the benefits are cut that employees are going to leave. Commissioner Quillen stated that she didn't feel that benefits needed to be cut and that the hourly pay rate needed to be increased. Director Hawkins noted that when Dr. McGrath compared fringe benefits with other services, with the exception of the vacation time, Greene County did not compare to others fringe benefits either. Alderman Paxton stated that he was concerned that if a step raise system was established that the next County Commission might remove it. Hospital Administrator Albright noted the gap in the wage analysis and had asked Director Hawkins how has affected their operations. She noted that if EMS is down and have significate staff shortages, EMS is not going to make the potential revenue. It is a negative cycle that goes around and around that could create potential wait times. EMS needs to be competitive in wages. Mayor Crum agreed that EMS needs to be more competitive with their wages so they can find more potential employees. Director Hawkins stated that he felt the study focused on the main problem, which is the hourly wages. He noted that there is even a shortage in part time employees. Director Hawkins noted that EMS might be able to attract potential employees for 12-hour shifts if the hourly wage was increased. Alderman Paxton noted that private EMS services can charge whatever they want, and the board needs to focus on keeping Greene County in service for the community. Field Representative

Jeff Johnson noted that EMS had a surplus in revenues the last three years and that the county would lose that revenue should the county opt with a private service. Mayor Crum noted that there is a lack of people that are entering into the EMS field, and if the pay is not increased then Greene County won't be able to recruit the few that are entering into this field. Commissioner Jennings noted that he had received a compliment recently about how great the service was. EMS employee Payne noted that he has worked for other EMS services part-time, and he said that Greene County is the best service. Director Hawkins noted that compliments have been coming in recently thru the mail as well. Director Hawkins noted that he wants to be the best EMS service in the area. He noted that EMS have been advertising positions but have not had any success yet. The board agreed to let Director Hawkins establish the increase in his budget. Hospital Administrator Albright stated that she wanted to see the gap in wages closed by at least 50 percent. Chairman Street also noted that the board needs to look ahead to the future with the aging baby boomers. A motion was made by Commissioner Quillen for Director Hawkins to use the wage study as a guide to establish a raise increase for the EMS employees in the upcoming budget for FY 2018-2019. The motion was second by Hospital Administrator Albright. The motion passed unanimously.

## II. Ground Ambulance Act Reimbursement

EMS Office Manager Bowers spoke that the state of Tennessee was able to pass the Ground Ambulance Act. EMS has to pay \$9.09 per ambulance transport to the state of Tennessee regardless of what kind of insurance that the patient has. The state then reimburses EMS an extra \$140 per Tenncare transport. The first quarter EMS paid in approximately \$28,000 but was reimbursed almost \$80,000. This has just been established as long as there is federal funding. It is a bonus only. This is to help off set the amount of revenue lost with the Tenncare transports.

## III. Preparing FY 2018-2019 Budget

A called EMS meeting is being planned before the scheduled EMS quarterly meeting in April so that the upcoming budget can be discussed.

## IV. Personnel Shortages

Director Hawkins noted that EMS is currently 5 Advanced EMTs short and 3 Paramedics short at this time. Bowers noted that the shortage has affected some of the doctor's appointments. There were approximately 20 appointments had to either be rescheduled or cancelled because of the shortage. Director Hawkins noted for calendar year 2017, EMS responded to 117 more calls that 2016; there were over 15,000 calls for 2017. He noted that there were only 24 days that EMS has been fully staffed since the last board meeting in October. The shortage estimated to approximately 1.2-1.5 trucks short per day. He noted that EMS needs seven 24-hour trucks every day.

## V. Other Business

Director Hawkins asked the board what was their thoughts of him adding more positions into his upcoming budget. He stated that he felt that this would be a move towards creating 12-hour shifts. He noted that he has 2 potential employees if EMS was to offer 12-hour shifts. He had thought of implementing the town trucks to 12 hour shifts since they are busiest trucks. He noted that positions were cut this fiscal year with the \$400,000 cut from the county commission, along with some fuel and a truck remount. He would need to hire 6 more employees to have staffing at a 12-hour shift for town rotation. Some employees though still want 24-hour shifts. He would have the 12-hour shifts perform the transports for those that are long distance transports such as Nashville or Atlanta. Director Hawkins felt that this might also help with staffing issues because some potential employees have stress that they are only interested in 12-hour shifts.

## VII. Next Steps for EMS Board

The next scheduled meeting will be Thursday, April 12th at 3:00 pm at the Greene County Annex. There will be a called meeting in March to discuss the upcoming EMS budget for FY 2018-2019.

JB.

## GREENE COUNTY HEALTH AND SAFETY COMMITTEE MEETING

#### **DECEMBER 7, 2017**

#### **COURTHOUSE ANNEX**

The Greene County Health and Safety Committee met on December 7, at the annex. Present were commissioners: Frank Waddell, Wade McAmis, Lyle Parton, Time White and Robin Quillen. Also present were: Roger Woolsey, County Attorney, Bill Brown, Homeland Security, Reid Seals, Radio Greeneville, Nick Shepherd, Greeneville Sun and many others from the community.

Minutes were approved and seconded by Frank Waddell and Lyle Parton. The purpose of the meeting was to give information gathered on a fact finding visit to USN. The committee spent many hours at the site and did hours of research and phone calls to get reports from many sources, particularly the EPA and TDEC.

Meeting began with committee giving facts found on USN. There was some discussion between the people present and the committee. Shortly after the meeting began, Park Overall began to curse the commissioners directly. She threw a stack of papers at Tim White. At that point, Frank Waddell made the motion to adjourn followed by Tim Whites second. Meeting was adjourned. Committee members left the room.

Respectfully submitted,

Robin Quillen

## Agenda

## Greene County Regional Planning Commission Greene County Courthouse Annex, Conference Room 204 North Cutler Street, Greeneville, TN 37745 February 13, 2018 at 1:00 p.m.

- 1. Call to order.
- 2. Welcome of visitors.
- 3. Approval of the January 9, 2018 minutes.
- 4. Review and consider approving a proposal for a permanent easement (private street) to be constructed on the Jones Heirs Property (tax parcel 137-035.00), located off Round Knob Road in the 22<sup>nd</sup> civil district.
- 5. Review and consider granting preliminary and final approval to the Stevens Property plat, for one lot on 1.7 acres, located in the southeast corner of the Oakdale Drive South and Highway 11-E intersection in the 15th civil district.
- 6. Review lot size for the proposed Appalachian Baptist Church, to be located at 7959 107 Cutoff
- 7. Administrative minor subdivisions.
  - Survey for Judy Rosenbalm (Lot 20 of the Edward Shelton Property) for two lots containing 4.95 acres, located adjacent to Miller Way and Warrensburg Road in the 4th civil district.
  - Replat of Lots 6 and 7 of the Wardrep Property, for one lot containing 1.409 acres, located adjacent to Forked Deer Road in the 22<sup>nd</sup> civil district.
  - Redivision of Lot #1 of the William L. Burton Subdivision, for two lots containing 4.11 acres, located adjacent to Golf Trace Drive in the 9th civil district.
- 8. Review monthly report of all activities recorded for the Building and Zoning Office.
- 9. Other Business.
- 10. Adjournment.

## Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County Regional Planning Commission was held on Tuesday, January 9, 2018 at 1:00 p.m. at the Greene County Courthouse Annex Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

Members Present/Members Absent
Sam Riley, Chairman
Gary Rector, Secretary
Lyle Parton, Alternate Secretary
Edwin C. Remine
Gwen Lilley
Stevi King
Phillip Ottinger
Frank Waddell
Kristin Girton

Staff Representatives Present/Absent
Amy Tweed, Planning Coordinator
Tim Tweed, Building Commissioner
Lyn Ashburn, Assistant Planner
Deborah Collins, Building/Planning Dept.
David Crum, County Mayor
Roger Woolsey, County Attorney
David Weems, Road Superintendent
Trevor Hensley, Building Inspector

Also Present: Interested citizens

The Chairman called the meeting to order, and asked if members had received the draft minutes of the December 12, 2017 meeting. A motion was made by Gary Rector, seconded by Lyle Parton, to approve the minutes as written. The motion carried unanimously.

**Doris K. Kelley Estate Section B Subdivision**. Todd Shelton represented the proposal. The Planning Commission considered granting preliminary and final approval to the Doris K. Kelley Estate Section B Subdivision, for six lots of 9.23 acres, located adjacent to Ricker Road in the 22<sup>nd</sup> civil district. The proposal would be dividing six lots from 18.10 acres. Staff informed the commission that all applicable signatures had been obtained except for TDEC. Staff informed the commission that the application and fee had been submitted to the TDEC office. A motion was made by Gwen Lilley, seconded by Frank Waddell, to grant approval to the plat for reasons stated and subject to TDEC approval. The motion carried unanimously.

Allen Tweed Property Subdivision. Allen Tweed represented the proposal. The Planning Commission considered granting preliminary and final approval to the Allen Tweed Property Subdivision, for three lots of 2.55 acres, located adjacent to Fairview Road in the 14th civil district. The proposal would be dividing the property into two lots and correcting a side yard violation on parcel 041.01 for setback requirements. Staff informed the commission that all applicable signatures had been obtained except for TDEC. Staff informed the commission that the application and fee had been submitted to the TDEC office. A motion was made by Gwen Lilley, seconded by Lyle Parton, to grant approval to the plat for reasons stated and subject to TDEC approval. The motion carried unanimously.

**Administrative Minor Subdivision Plats**. Staff informed the Planning Commission that the following plat had received administrative approval:

- Combination plat of lots 3 and 4 of Ebenezer Place, for one lot of 0.92 acre, located adjacent to Ebenezer Road in the 1st civil district.
- William Burton, for two lots of 5.48 acres, located adjacent to Golf Trace Drive in the 9th civil district.

- Sheila Fortner, for one lot of 1.00 acre, located adjacent to East Fork Road in the 24th civil district.
- Branfor Inc., for one lot of 0.17 acre (being combined with map 146AA, parcel 045.00), located adjacent to Golf Trace Drive in the 9th civil district.
- Steven and Ethel Waddell, for one lot of 0.53 acre, located adjacent to Garrett Hill Road and Cedar Creek Road in the 18th civil district.
- Becky Thomason, for two lots of 11.28 acres (lot 2 being combined with map 056, parcel 020.04), located adjacent to Patton Lane in the 15th civil district.

A motion was made by Gary Rector, seconded by Frank Waddell, to accept the list. The motion carried unanimously.

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

## **Other Business**

There being no further business a motion was made by Lyle Parton, seconded by Frank Waddell, 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:

Amy Tweed, Planning Coordinator

Tim Tweed, Building Commissioner

Lyn Ashburn, Assistant Planner

DATE:

February 6, 2018

SUBJECT:

Concept Approval for a Permanent Easement for the Thomas Estates Plat

<u>Proposal</u>. The property proposed to be accessed by a new permanent easement is tax parcel 137-035.00, an unusually shaped 27.2 acre tract fronting on Round Knob Road near Greystone Road. The front portion of the tract contains approximately 5.4 acres and measures over 500 feet in width. The tract then narrows to 49.79', before opening up again to the remaining 20 acres of the property.

The proposal is to create four tracts on the property, with each member of the Thomas family (potential property owners) constructing a home on one of the tracts. Tract 1 will be located with direct frontage on Round Knob Road. Tracts 2, 3, and 4, to be located on the rear section, can only be accessed by construction of a public street or permanent easement. The grade and shape of the property prohibits subdividing the property into even the proposed four tracts unless variances for road grade and centerline radius are granted. While these two variances are needed regardless of whether a permanent easement or public street is constructed, additional variances to width of right-of-way and the maximum length of a public street would be needed for a public street.

**Regulations**. Permanent easements are permitted by the *Greene County Subdivision Regulations*. Section III A 14 of the *Regulations* state:

Every subdivided property shall be served from a publicly dedicated street or a permanent easement (private street). Permanent easements shall be allowed provided they are a minimum of forty (40) feet in width and constructed to the same standards as public streets, with such construction certified to on the final plat by an engineer licensed by the State of Tennessee. The permanent easement must have direct access to an existing open highway, street, or thoroughfare, or to an open highway, street, or thoroughfare located or accepted by the Greene County Board of County Commissioners.

Because permanent easements cannot be maintained by County resources, the *Subdivision Regulations* requires the establishment of a property owners' association and development of an agreement to provide for maintenance of the easement pursuant to the following requirements:

- a. A property owners' agreement for maintenance of the permanent easement shall be drafted by a lawyer licensed to practice law in the State of Tennessee and recorded in the office of the Greene County Register of Deeds.
- b. The property owners' agreement shall explain that the county will not provide maintenance for permanent easements, and that the property owners are responsible for all maintenance of permanent easements in the subdivision.
- c. The property owners' agreement shall provide for a maintenance fund to be established and maintained by the property owners to provide the required maintenance of permanent easements in the subdivision.
- d. Permanent easements shall be maintained according to the same standards as public streets.
- e. The final subdivision plat shall show a reference to the agreement, and where it is recorded in Greene County, before the plat is signed by the Secretary of the Greene County Regional Planning Commission.

Considerations. Permanent easements are most often found in condominium developments and subdivisions where the property owners want the option of limiting access to the roads within their community. In these instances, it is important to have permanent easements built to public street standards, because of the greater potential that the easements will one day become County roads, and/or because of the volume of traffic the developments accessed by the easement.

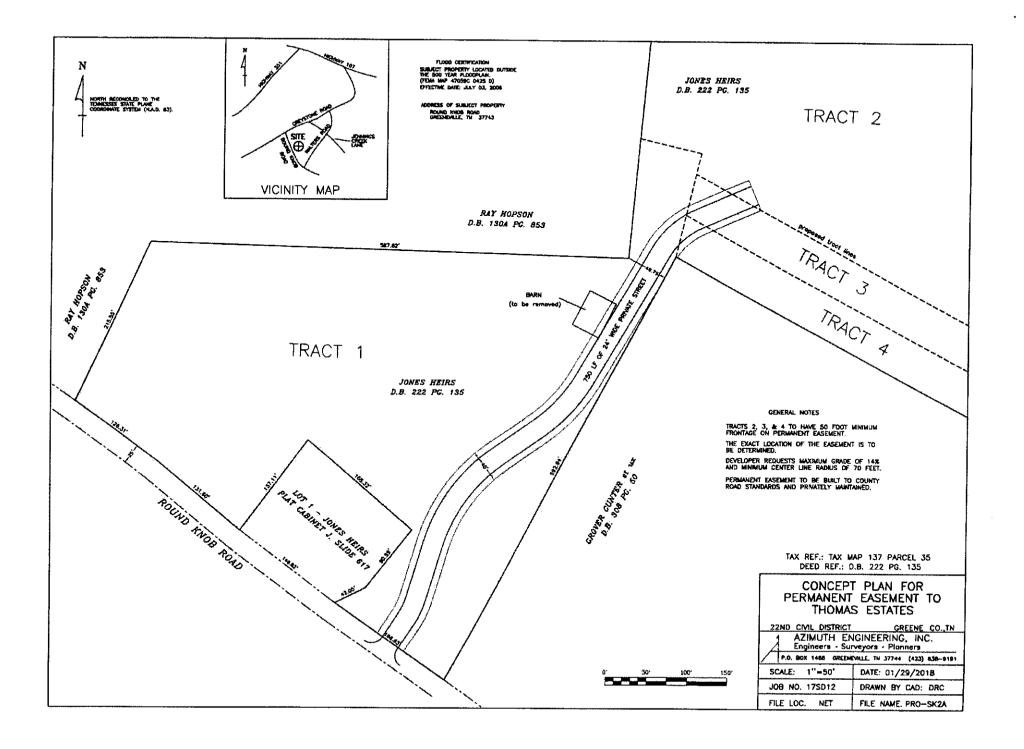
The Regulations limit the grade of streets/permanent easements to 12%, and the minimum center line radius of a curve to a minimum of 100 feet. The proposal is for a maximum grade of 14% and a minimum radius of 70 feet. In speaking with the designer for the project, switch-backs would need to be constructed in order to meet the 12% road grade standard, and then there is still the narrow "necking" of the property to deal with. Adjoining property owners are not willing to sell property that would be used to widen this neck and provide a little more freedom in meeting the centerline radius (horizontal curve) standards.

The Greene County Highway Commissioner has been contacted about the proposed variances to the permanent easement standard.

**Recommendation.** Staff recommends granting the variance requests and approving the permanent easement based on the following rationale:

1. Denying the requests limits use of the property to one lot/one structure. A second tract (of approximately 20 acres), could be created on the rear portion of the property if a variance is granted permitting a pipestem width of less than 50 feet.

- 2. The shape of the property (bottlenecking to less than 50 feet in width, only to open up a 20 acre portion exceeding 1,000 in width and depth) as well as the grade of the site, necessitates approval of the variances for development to occur.
- 3. The proposal, to create three lots on 20 acres, will result in extremely low traffic volumes.
- 4. Denying the variances will result in a hardship in developing the site.



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## **MEMORANDUM**

T0:

The Greene County Regional Planning Commission

FROM:

Amy Tweed, Planning Coordinator

Tim Tweed, Building Commissioner

Lyn Ashburn, Assistant Planner

DATE:

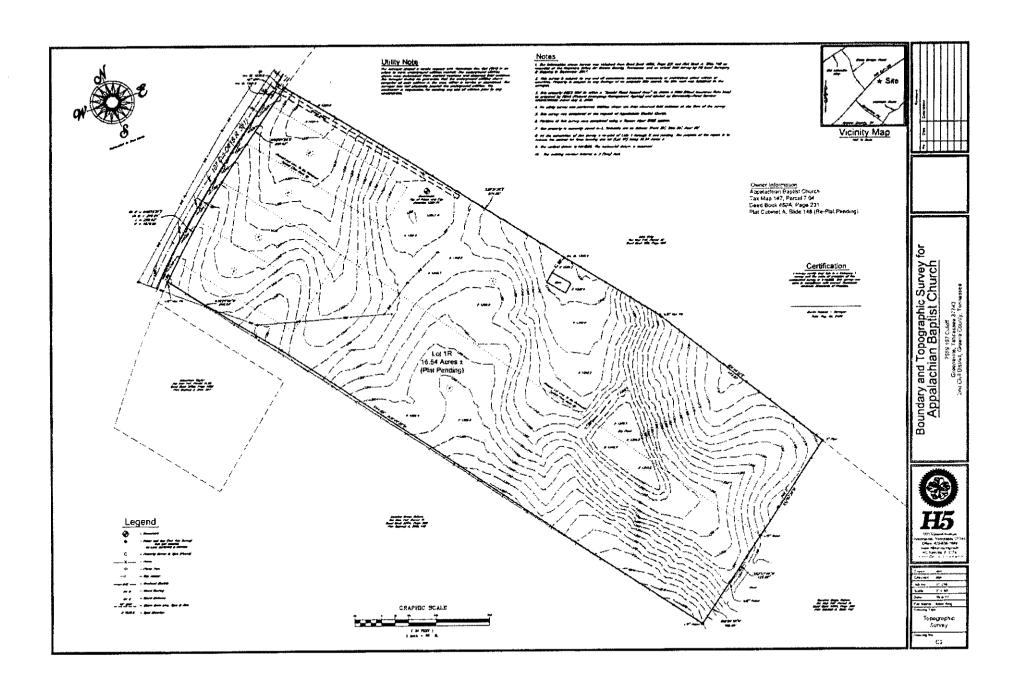
February 6, 2018

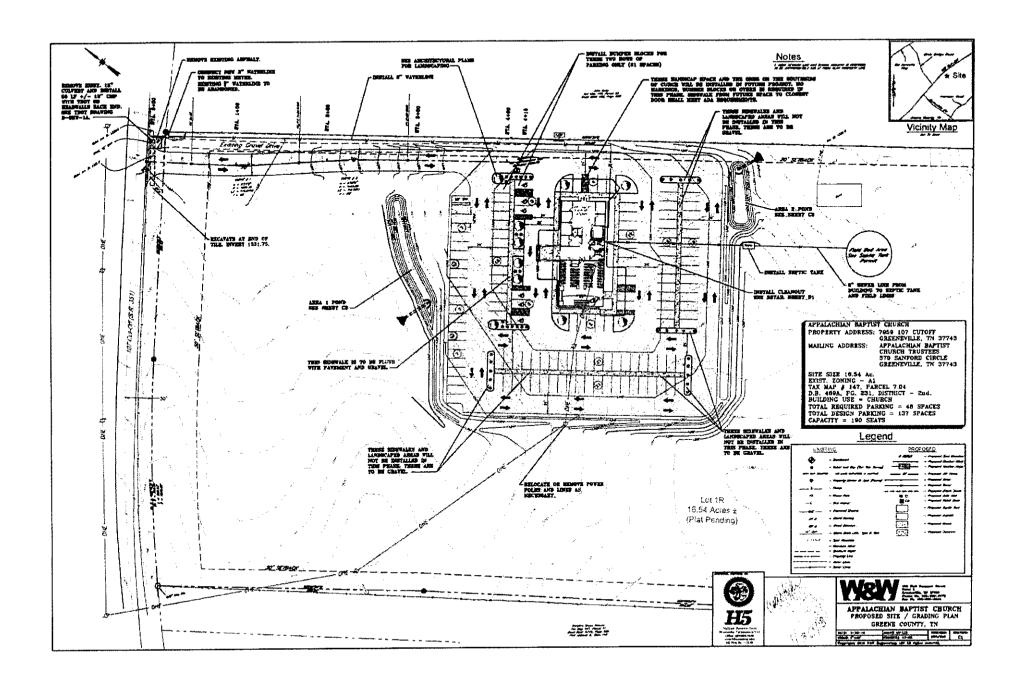
SUBJECT:

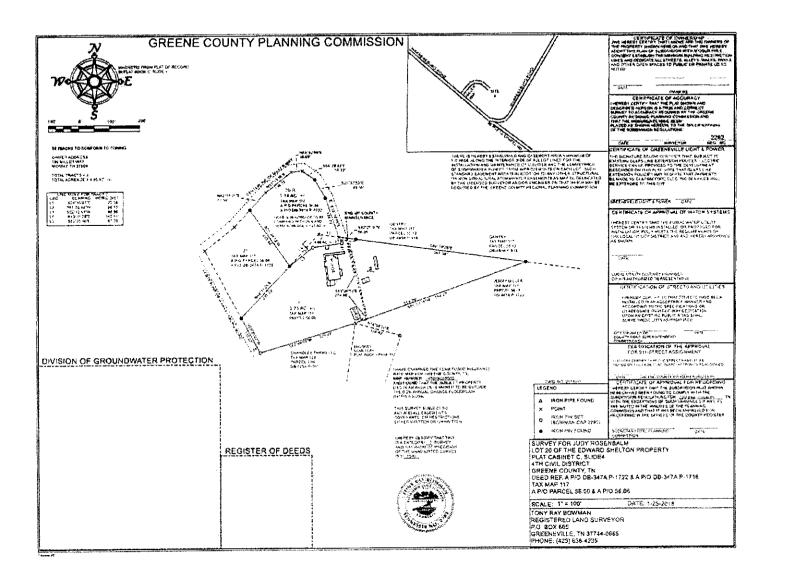
Lot Size Review for Appalachian Baptist Church

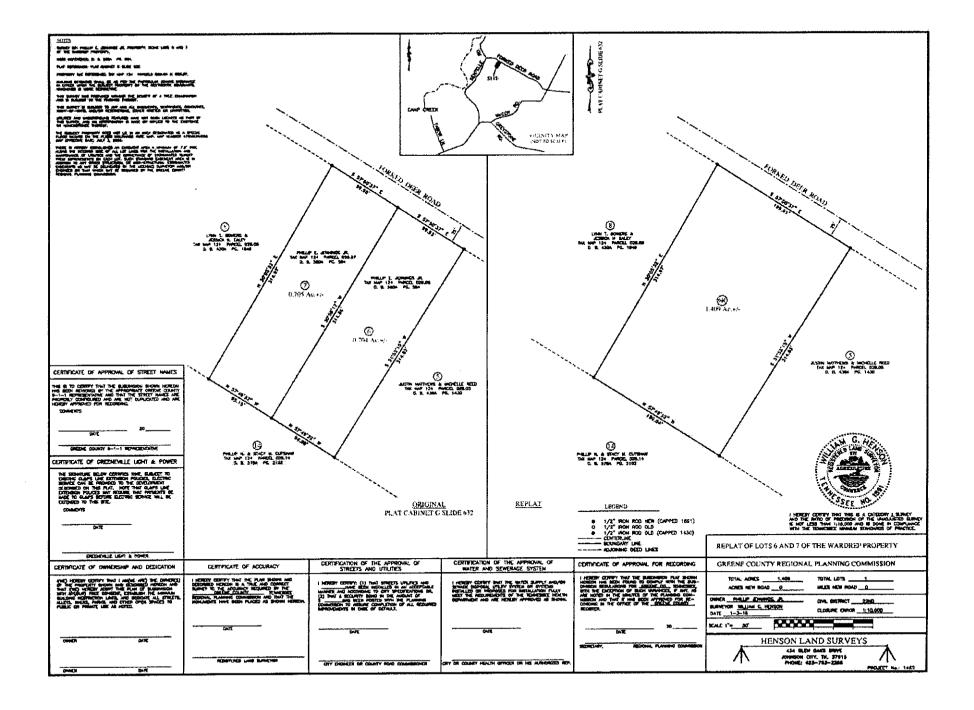
<u>Introduction.</u> Section 601.3 of the Greene County Zoning Resolution states that the lot area for uses other than single-family and woodworking shops in the A-1, General Agriculture District, is "subject to review by the Greene ounty Regional Planing Commission".

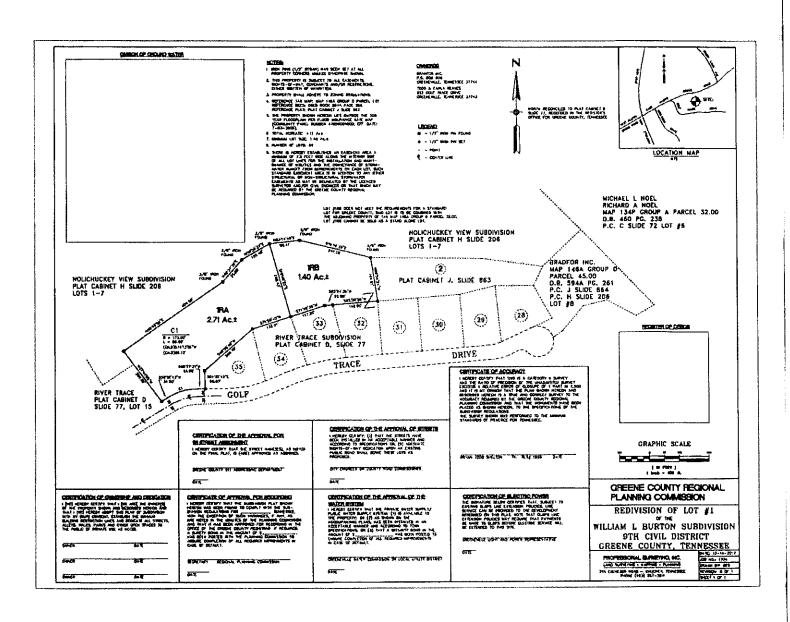
Proposal. The Appalachian Baptist Church is proposing to construct a 5,805 sq. ft. church at 7949 107 Cutoff. The site is 16.54 acres in size, which is more than adequate for the proposed use, as well as the required parking and drainage areas.











# Greene County Insurance Committee Open Session Minutes December 27, 2017 Greene County Annex Greeneville, TN

Members Present:

Danny Lowery-Budget Dir

Erin Chandler-HR

Pat Hankins-Sheriff

Dale Tucker-Comm

Roger Woolsey- Cnty Atty

Brad Peters-Comm

David Weems-Road Sup

Also Present:

Sandra Fowler- Atty Asst

Andrea Hills-TSC

John McInturff- MM&B

Reid Seals- Media

Nick Shephard-media

### Call to Order:

Roger Woolsey called meeting to order at 8:48 am in the conference room at the Greene County Annex.

### Minutes:

Motion was made by Commissioner Peters to approve minutes from the November 28, 2017 meeting and was seconded by Commissioner Waddle. Motion was then approved with no opposition.

## Reports:

Danny presented the November 2017 financials for Funds 121 and 264. Motion to approve the reports was made by Commissioner Waddle and was seconded by Commissioner Peters. Motion was then approved with no opposition.

## Discussion:

Patti informed the committee that twelve were in attendance at the Diabetic Clinic that was held in the conference room. Pattie informed the committee that flu test can range from \$8.00 to \$14.00 per person and there could be cost savings by distributing Tamiflu at the clinic. Flu shot this year was less that 10% effective. Motion was made by Commissioner Peters for the clinic so be able to test for the flu and possibly distribute Tamiflu through the clinic once pricing information is received and was seconded by Commissioner Waddle. Motion was the approved with no opposition. Patti is having someone to come in and look at what the cost would be to add a second exam room at the clinic. Heather will be taking the DOT certification exam on January 25, 2018.

Adjourned for closed session.

## Claims:

Motion was made by Commissioner Tucker to approve claim 11000117032300 and was seconded by Commissioner Waddle. Motion was then approved with no opposition.

Motion was made by Commissioner Tucker to approve claim 11000617032500 and was seconded by Commissioner Waddle. Motion was then approved with no opposition.

Motion was made by Commissioner Tucker to approve claim 11000617032600 and was seconded by Commissioner Peters. Motion was approved with no opposition.

Motion was made by Commissioner Tucker to approve claim 012471 and was seconded by Commissioner Peters. Motion was approved with no opposition.

Motion was made by Commissioner Peters to implement the three sessions EAP program at \$.40 more per employee for next year budget. Motion was seconded by Commissioner Tucker with Commissioner Waddle voting no. Motion was then approved.

Meeting was adjourned.

Respectfully Submitted, Krystal Justis

## **Greene County Budget and Finance Committee Budget Meeting-Minutes** December 6th, 2017

## Greene County Annex Conference Room, Greeneville, Tennessee

Mayor David Crum-Chairman **Butch Patterson- Commissioner Dale Tucker- Commissioner** 

**Brad Peters-Commissioner** Wade McAmis- Commissioner

ALSO:

**Danny Lowery -Director of Finance** 

Regina Nuckols-Budget & Finance Secretary

David Weems -County Road Superintendent Calvin Hawkins- EMS

Calvin Hawkins- EMS Director

**TJ Manis-EMS** 

Roger Woolsey-County Attorney

**OTHERS:** 

Reid Seals-News Media

Nick Shepherd- News Media

**CALL TO ORDER:** 

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

## **MINUTES:**

Motion to approve the Budget & Finance minutes November 1st, 2017 was made by Commissioner Peters, seconded by Commissioner Patterson. Commissioner Tucker abstained. He was not present at the November meeting. Minutes passed.

## **BUDGET AMENDMENTS:**

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

#### **RESOLUTIONS:** I.

A. A resolution of the Greene County Legislative body creating a budget calendar for Fiscal Year ending June 30, 2019. Budget Director Danny Lowery explained that a budget calendar details the deadlines when things are to be done for the preparation of the budget to comply with State guidelines. If we do not set our own calendar by the deadlines, then the State calendar will be adopted. A motion was made by Commissioner Patterson to sponsor Resolution A. Commissioner Tucker second the motion. Motion passed.

## Greene County Budget and Finance Committee Budget Meeting-Minutes December 6th, 2017

Greene County Annex Conference Room, Greeneville, Tennessee

- B. A resolution of the Greene County Legislative body appropriating Funds for the Enhanced Ambulance Medicaid reimbursement project for the Emergency Medical Services Department for the FYE June 30,1018. Jessica Bowers, EMS Clerical personnel explained that in January, they were notified by the TN Ambulance Service Association that they were going to petition the State of Tennessee to get more funds from TN care funds for Medicaid transports. They met with congressman and were able to get Federal Funding up to 65% as long as State matched 35%. This Federal was an Obama Thing. Have to pay fee of \$9.09 per transport. In estimates, we will make \$150 for TN care transports. She said that we will make some extra money on this. If you didn't get on Board with it now. Board passed this in January. Money Received for based on Quarter Estimation. Pay up front and then reimburse. Possible cash flow for us, just for estimation, consider a bonus to use for equipment. A motion was made by Commissioner Peters to sponsor Resolution B. Commissioner Patterson second the motion. Motion passed.
- C. A resolution of the Greene County Legislative body appropriating Funds from the Unassigned Fund balance of Fund #131-Highway & Bridge Maintenance Department for the FYE June 30, 2018. Line pays seasonable employee with no benefits. A motion was made by Commissioner Peters to sponsor Resolution C. Commissioner McAmis second the motion. Motion passed.

Bob Parvin, part owner of a home adjacent to the Greene County Annex on Hall Street said that his mother had recently passed away and he would like to offer the land and home to the County for the cost of the appraised value of \$87,200. Mayor Crum said he felt that the estate could not be used for offices because of the ADA act. Commissioner Patterson made a recommendation to move forward and send to the full Commission. It was seconded by Commissioner Peters. A tour of the home on 211 Hall Street was scheduled from 3:00 to 5:00 on December 18, for the Commissioners to view the site.

## **NEXT MEETING:**

The next regular meeting is scheduled for Wednesday, January 3rd, 2018 at 1 P.M in the conference room of the Greene County Annex building.

**MEETING WAS ADJOURNED:** 

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

## **EDUCATION COMMITTEE**

## SCHOOL SYSTEM CENTRAL OFFICES

January 2, 2018

A meeting of the County Commission's Education Committee was held on January 2, 2018 at the School System Central Offices. Committee members present were Commissioners Sharron Collins, Butch Patterson, Dale Tucker, Pam Carpenter, Zak Neas and Director of Schools, David McLain. Others in attendance were Bill Ripley, Mary Lou Finley, School Board Member Clark Justis, Reid Seals of Radio Greeneville and Nick Shepherd with The Greeneville Sun.

Director of Schools, David McLain welcomed everyone to the meeting.

Mary Lou Finley and Dr. Bill Ripley presented A Resolution To Amend The Greene County Schools Budget For Three Save The Children Grants. Dr. Ripley gave a brief explanation of these grants and advised the committee that these grants were for programs effective February 1. Commissioner Pam Carpenter made a Motion that the resolution be approved for submission to the full Commission at the January meeting. A second was made by Commissioner Butch Patterson. All committee members voted in favor of this Motion. A Resolution To Amend The Greene County Schools Budget For MidYear Changes In Revenue & Expenditures For Fiscal Year 2017-2018 was presented to the committee. Commissioner Zak Neas made a Motion that the resolution be approved for submission to the full Commission with a second to the motion by Commissioner Sharron Collins. All committee members voted in favor of this Motion.

A short discussion was held by the committee regarding the consolidation of high schools. Commissioner Dale Tucker encouraged Director of Schools David McLain and all Board of Education members to speak with all commissioners in the coming months and provide all information regarding the consolidation plan.

The meeting was then adjourned.

Submitted by Sharron Collins

## Agenda

## Greene County Regional Planning Commission Greene County Courthouse Annex, Conference Room 204 North Cutler Street, Greeneville, TN 37745 January 9, 2018 at 1:00 p.m.

- 1. Call to order.
- 2. Welcome of visitors.
- 3. Approval of the December 12, 2017 minutes.
- 4. Review and consider granting preliminary and final approval to the Doris K. Kelley Estate Section B Subdivision, for six lots of 9.23 acres, located adjacent to Ricker Road in the 22<sup>nd</sup> civil district.
- 5. Review and consider granting preliminary and final approval to the Allen Tweed property Subdivision, for three lots of 2.55 acres, located adjacent to Fairview Road in the 14th civil district.
- 6. Recognize administrative approval for the following administrative minor subdivisions.
  - Combination plat of lots 3 and 4 of Ebenezer Place, for one lot of 0.92 acres, located adjacent to Ebenezer Road in the 1st civil district.
  - William Burton, for two lots of 5.48 acres, located adjacent to Golf Trace Drive in the 9th civil district.
  - Sheila Fortner, for one lot of 1.00 acre, located adjacent to East Fork Road in the 24<sup>th</sup> civil district.
  - Branfor Inc, for one lot of 0.17 acre (being combined with map 146AA, parcel 045.00), located adjacent to Golf Trace Drive in the 9th civil district.
  - Steven and Ethel Waddell, for one lot of 0.53 acre, located adjacent to Garrett Hill Road and Cedar Creek Road in the 18th civil district.
  - Becky Thomason, for two lots of 11.28 acres (lot 2 being combined with map 056, parcel 020.04), located adjacent to Patton Lane in the 15<sup>th</sup> civil district.
- 7. Review monthly report of all activities recorded for the Building and Zoning Office.
- 8. Other Business.
- 9. Adjournment.

## Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County Regional Planning Commission was held on Tuesday, December 12, 2017 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
Edwin C. Remine
Gwen Lilley
Stevi King
Phillip Ottinger
Frank Waddell
Kristin Girton

Staff Representatives Present/Absent
Amy Tweed, Planning Coordinator
Tim Tweed, Building Commissioner
Lyn Ashburn, Assistant Planner
Deborah Collins, Building/Planning Dept.
David Crum, County Mayor
Roger Woolsey, County Attorney
David Weems, Road Superintendent
Trevor Hensley, Building Inspector

Also Present: Interested citizens

The Chairman called the meeting to order, and asked if members had received the draft minutes of the November 14, 2017 meeting. A motion was made by Edwin Remine, seconded by Lyle Parton, to approve the minutes as written. The motion was approved unanimously.

Replat of lot 69 South Greene Subdivision. Daniel Coffey represented the proposal. The Planning Commission considered granting preliminary and final approval to the Replat of lot 69 South Greene Subdivision, for two lots of 1.29 acres, located adjacent to Humphreys Road in the 18th civil district. The proposal would be decreasing lot 69 to 0.50 acre and the remainder of lot 69 being combined with lot 68. The combination would result in compliance of the encroachment that currently exists on the interior lot line, where an existing garage and shed had been previously built. Staff informed the commission that all applicable signatures had been obtained. Staff informed the commission that the certificate of completion for the existing septic system for lot 69A had been located in the TDEC office. A motion was made by Phillip Ottinger, seconded by Gwen Lilley, to grant approval to the plat for reasons stated. The motion carried unanimously.

Frank Fillers Subdivision. Michael Grigsby represented the proposal. The Planning Commission considered granting preliminary and final approval to the Frank Fillers Subdivision, for two lots of 1.13 acres, located adjacent to Pigeon Creek Road in the 25th civil district. The proposal would be dividing off the residence with 0.98 acre and combining lot 13R to the remainder of the property, map 144, parcel 024.00. Information was provided by the surveyor that the property was being reviewed in the court system by a judge. Staff stated that no plats had been submitted. Staff recommended that, in keeping with the requirements of state law, the plat be denied approval. A motion was made by Edwin Remine, seconded by Frank Waddell, to deny approval to the plat for the reasons stated and as recommended. The motion carried unanimously.

**Dean & Sandra Landers Subdivision.** Daniel Coffey represented the proposal. The Planning Commission considered granting preliminary and final approval to the Dean and Sandra Landers Subdivision, for one lot of 0.75 acre, located adjacent to Babbs Mill Road in the 20th civil district. The proposal would be dividing the house and garage off from the remainder of the property, which is greater than five acres. Staff informed the commission that all applicable signatures had been obtained. Staff informed the commission

that the certificate of completion for the existing septic system had been located in the TDEC office. A motion was made by Gwen Lilley, seconded by Lyle Parton, to grant approval to the plat for reasons stated. The motion carried unanimously.

Replat lots 6-8 l.D. Paul Property Subdivision. Michael Grigsby represented the proposal. The Planning Commission considered granting preliminary and final approval to the Replat of lots 6-8 of the J.D. Paul Property Subdivision, for two lots of 5.44 acres, located adjacent to Splatter Creek Road in the 15th civil district. Staff informed the commission that all applicable signatures had been obtained except for TDEC on lot 6R. Staff informed the commission that the certificate of completion for the existing septic system for lot 7R had been located in the TDEC office. A motion was made by Gary Rector, seconded by Edwin Remine, to grant approval to the plat for reasons stated and subject to TDEC approval on lot 6R. The motion carried unanimously.

Bill & Patsy Haney Subdivision. Daniel Hopson represented the proposal. The Planning Commission considered granting preliminary and final approval to the Bill and Patsy Haney Subdivision, for two lots of 1.98 acres, located adjacent to George Malone Road in the 12th civil district. Daniel Hopson informed the commission that the survey of property was correcting lot lines and road frontage errors. Staff stated that all applicable signatures had been obtained, and the certificate of completions for the existing septic systems had been located in the TDEC office. A motion was made by Edwin Remine, seconded by Gwen Lilley, to grant approval to the plat for reasons stated. The motion carried unanimously.

Robert Rowley. Rodney Rowley & Jody Money Subdivision. Daniel Hopson represented the proposal. The Planning Commission considered granting preliminary and final approval to the Robert Rowley, Rodey Rowley and Jody Money Subdivision, for four lots of 5.86 acres, located adjacent to Moulton Greene Road in the 9th civil district. Staff informed the commission that all applicable signatures had been obtained except for TDEC on lot 3. Staff informed the commission that the certificate of completions for the existing septic systems for lots 1 and 2 had been located in the TDEC office. A motion was made by Lyle Parton, seconded by Edwin Remine, to grant approval to the plat for reasons stated and subject to TDEC approval on lot 3. The motion carried unanimously.

William Hawk Subdivision. No representative for the proposal. The Planning Commission considered granting preliminary and final approval to the William Hawk Subdivision, for five lots of 3.05 acres, located adjacent to West Allens Bridge Road in the 3<sup>rd</sup> civil district. The proposal would be dividing off five vacant lots. Staff stated that no plats had been submitted. Staff recommended that, in keeping with the requirements of state law, the plat be denied approval. A motion was made by Lyle Parton, seconded by Frank Waddell, to deny approval to the plat for the reasons stated and as recommended. The motion carried unanimously.

Kelly & Kristie Cutshall Subdivision. Daniel Coffey represented the proposal. Mr. Coffey requested that the plat be taken off the agenda. Staff recommended the Planning Commission to consider granting preliminary and final approval to the Kelly and Kristie Cutshall Subdivision, for one lot of 1.50 acres, located adjacent to Tunnell Road in the 23<sup>rd</sup> civil district. The proposal would be dividing off the residence located on the property leaving a remainder of approximately 5.30 acres. Staff stated that no plats had been submitted and the surveyor had requested the plat be removed from the agenda. Staff recommended that, in keeping with the requirements of state law, the plat be denied approval. A motion was made by Gary Rector, seconded by Kristin Girton, to deny approval to the plat for the reasons stated and as recommended. The motion carried unanimously.

Administrative Minor Subdivision Plats. Staff informed the Planning Commission that the following plats had received administrative approval:

- Property of Dewey Weems, for one lot of 0.03 acre (being combined with tax map 43, parcel 055.02), located adjacent to Reynolds Hollow Road in the 21st civil district.
- Property of Charles Morelock Jr., for one lot of 0.08(being combined with tax map 157, parcel 076.02), located adjacent to the Asheville Highway in the 18<sup>th</sup> civil district.
- Replat of lots 5 and 6 of the Ted Neely Property, for one lot of 0.71 ac, located adjacent to Gap Creek Road in the 6th civil district.

A motion was made by Gwen Lilley, seconded by Frank Waddell, to accept the list. The motion carried unanimously.

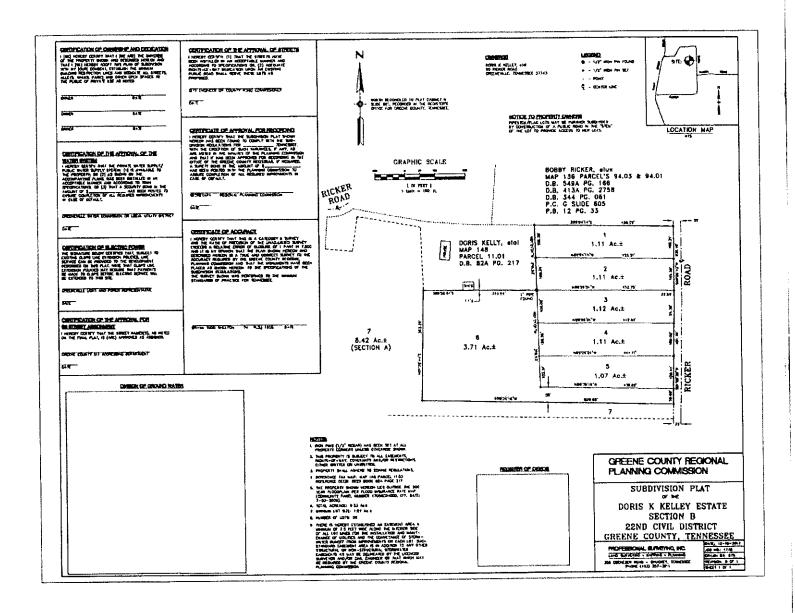
Monthly Activity Report for the Building and Zoning Office. The Planning Commission received copies of the monthly activity report for Greene County Building/Planning/Zoning. Tim Tweed discussed the report. A motion was made by Gwen Lilley, seconded by Edwin Remine, to accept the monthly report. The motion carried unanimously.

#### Other Business

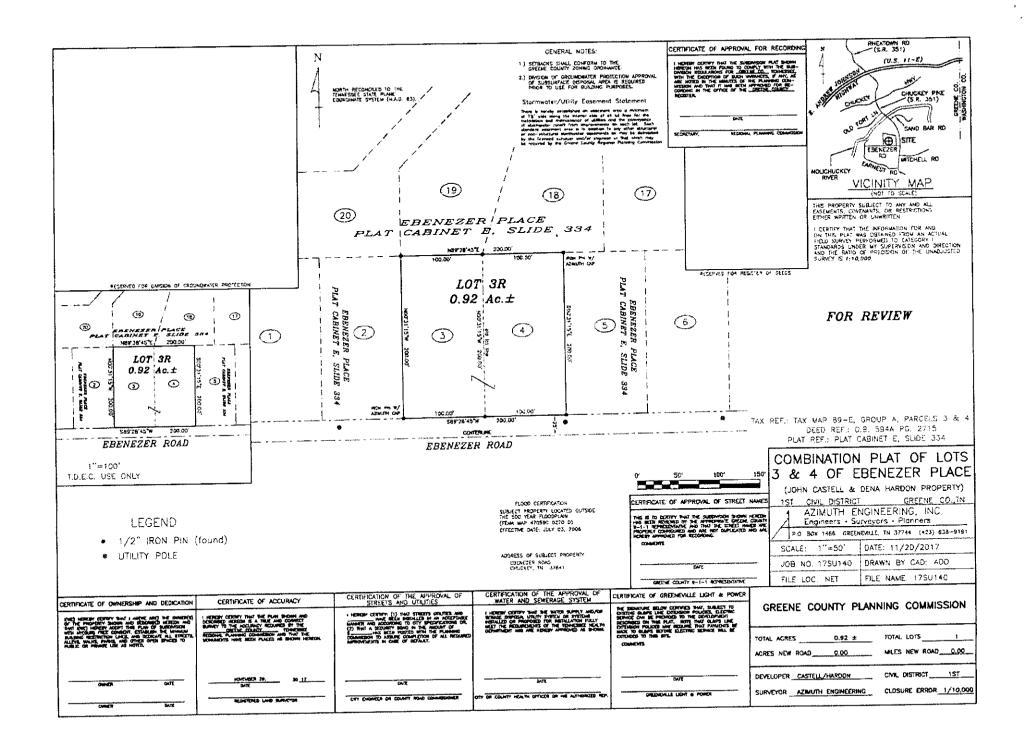
Staff informed the commission that following the meeting Staff and the County Attorney would be conducting training on the subject of Planning and Private Property Owner Rights.

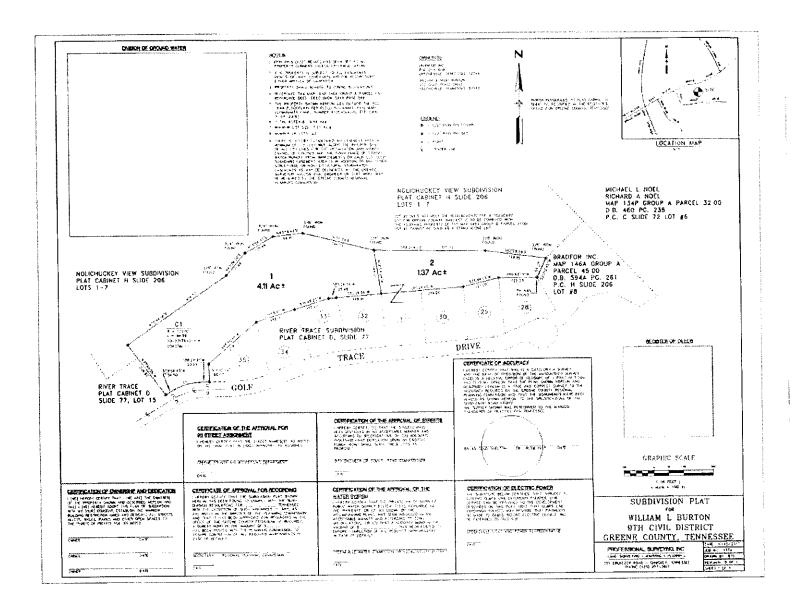
There being no further business a motion was made by Gary Rector, seconded by Edwin Remine, to adjourn the meeting. The motion passed unanimously. The meeting adjourned at 1:35 p.m.

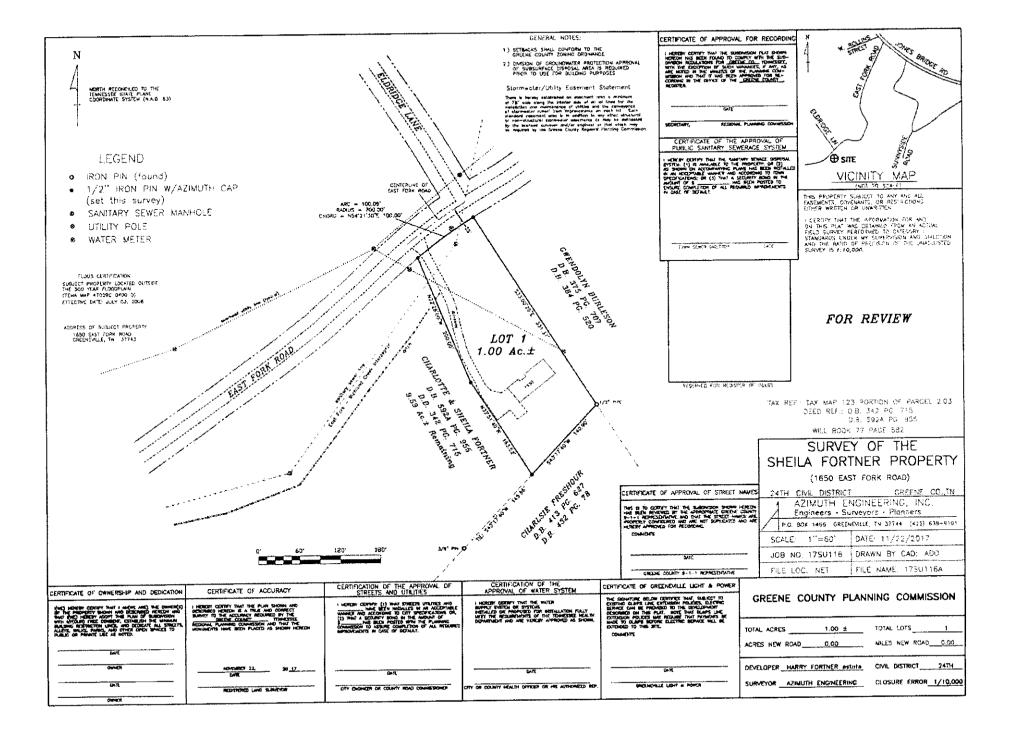
Approved as written:	
Secretary:	
Chairman/Vice Chairman:	

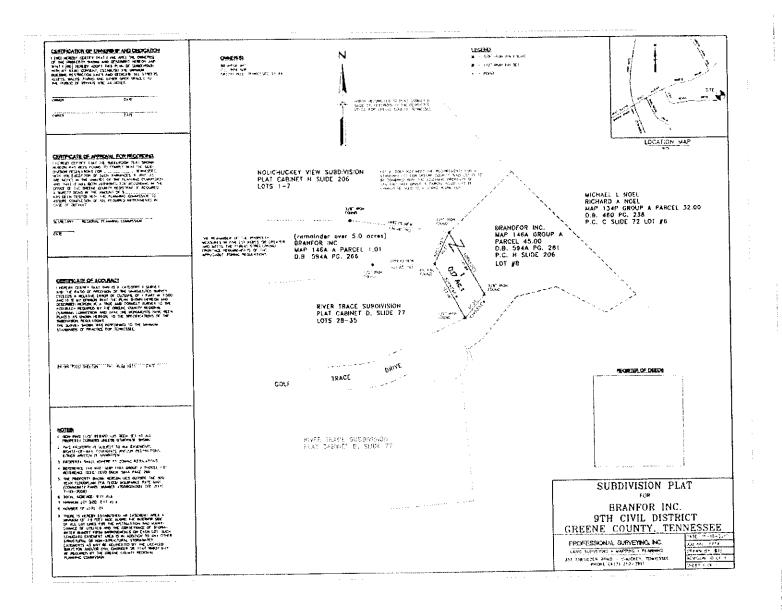


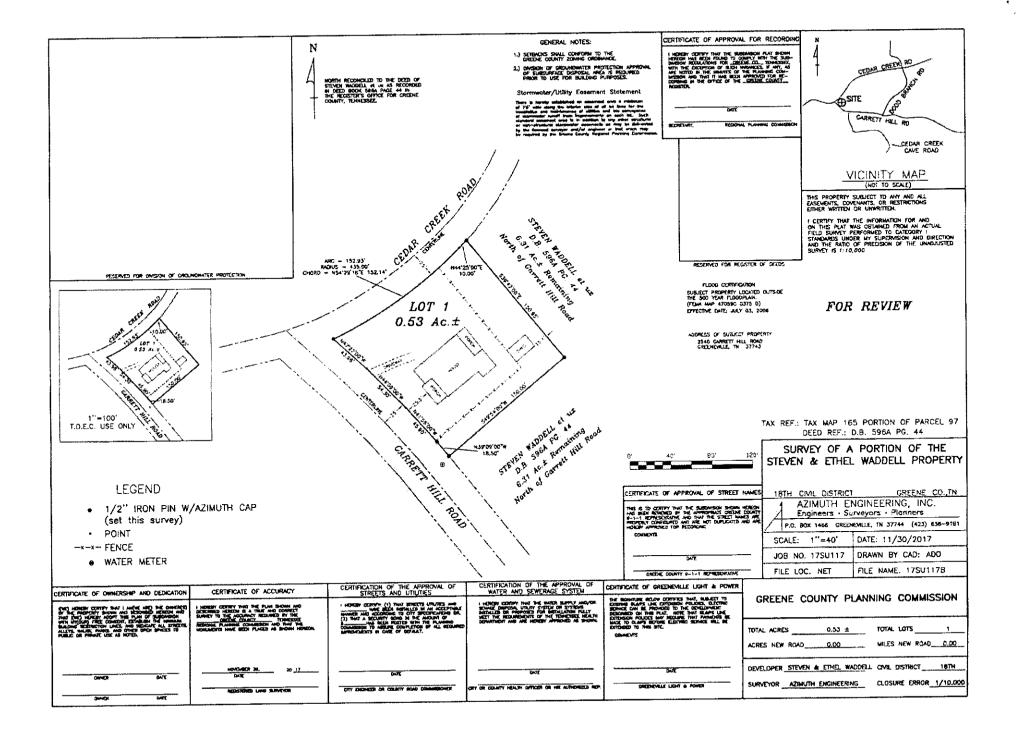
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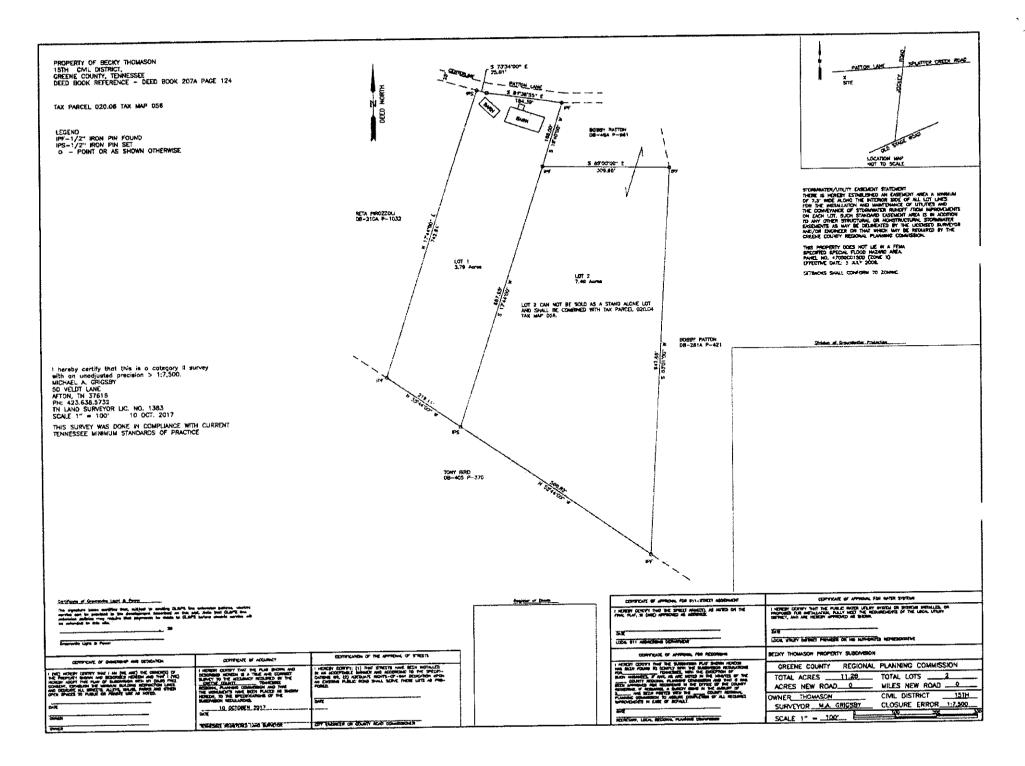












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# INFORMATION OBTAINED ON FACT FINDING PROJECT FOR US NITROGEN

I'd like to begin with a statement made by Andrew Velo, Plant Manager at USN. "We are not perfect and we probably have not done the best job communicating with our neighbors. But we are trying to do better." I think this statement sums up what the biggest issue may have been in getting to know USN as our neighbor. This committee has found them to be up front and honest in everything we have found thru the EPA and TDEC. These are our environmental entities that monitor things such as water and air in Tennessee.

After many hours of visits, phone calls and research online and otherwise, this Health and Safety Committee has found that monitoring and testing has been done rigorously by the EPA and TDEC. The largest number of findings was clerical errors or deadlines being missed when reporting the information to one of the above mentioned entities.

As far as the incidents at USN, they have occurred during start-up of different systems in the operation of the plant. Although no one likes to have any issues during start-up, finding any issues at that time is to let you know what to replace, reset, or do otherwise to make sure full operation is free of these issues. In comparison to the complexity of the systems at USN, it seems that the issues have been minimal.

We will be including some reports with this page that we have gathered in our search. Hopefully, they will give you additional information so that you can see how we came to our conclusion. Also, there have been modifications made to the siren. It will be tested on January 13, 2018. USN is also working on possibly adding another system as well. It would be several more weeks before it could be implemented.

In closing, it is the opinion of this Health and Safety committee that USN is and has been monitored more closely than most other industries in our area. We take their findings very seriously and therefore believe that we can rely on their tests and abilities to promptly send out reports. As the EPA and TDEC are our environmental governors, we believe USN is operating correctly and without malice.

Health and Safety Committee Members,

Robin Quillen

Frank Waddell

Tim White

Wade McAmis

din Quillen

From: Emily Urban < Emily.Urban@tn.gov>

Sent: Thursday, December 07, 2017 2:50 PM robing@southstatecontractors.com

Cc: Mallorie F. Kerby; Melanie Vanderloop; Alexa Witcher

Subject: Information Inquiry

#### Commissioner Quillen,

Alexa Witcher asked me to send you information regarding the permits issued to U.S. Nitrogen by the Department of Environment and Conservation. The directors of the Division of Water Resources (DWR) and the Division of Air Pollution Control (APC) compiled the information below for you.

The APC permitting summary is attached. As the summary notes, the information is current as of the moment it was compiled. A summary of APC enforcement actions is below. The orders can be found on TDEC's enforcement data viewer by searching US Nitrogen under Orders and Cases: <a href="http://environment-online.tn.gov:8080/pls/enf">http://environment-online.tn.gov:8080/pls/enf</a> reports/f?p=9001:710::::::

- 1. APC17-0066: \$9,500 (assessed and paid) for failing to submit their annual compliance status report and their annual accidental release plan certification by the due dates.
- 2. APC17-0069: \$9,500 (assessed and paid) for failure to submit emissions test reports by deadline in permit.
- 3. APC17-0134: \$1,500 (assessed and paid) for failing to limit the total number of lighted natural gas burners associated with the ammonia train to 15 before the SCR unit comes online.

(You will also see cases created when permit appeals were filed.)

The DWR permits issued can be found on the DWR permit dataviewer located at this link: <a href="http://environment-online.tn.gov:8080/pls/enf">http://environment-online.tn.gov:8080/pls/enf</a> reports/f?p=9034:34001::::: If the permits do not pull up automatically you can search "US Nitrogen".

Also attached is a recently issued DWR Notice of Violation/Inspection Report. The division conducted a detailed inspection of five water permits, including the NPDES discharge permit. EPA inspectors were present with staff for a portion of the on-site inspection as well. The inspection included a complete facility walk-through, a plant inspection, as well as inspection of holding ponds, settling ponds, intake and outfall structure locations and the lab. TDEC staff also collected independent samples. The division reviewed discharge monitoring reports, lab bench sheets and other supporting documents. Findings included:

- No effluent limit violations going into the river with the exception of 1 pH exceedance in May.
- Several violations that could be characterized as administrative in nature, including incorrect calculations, flow meter and temperature measurement deficiencies, etc.
- Some benchmark exceedances on their industrial stormwater permit for magnesium, and for aluminum and nitrate/nitrite at one outfall away from the process area that drains the parking lot and administrative building. Magnesium is a common benchmark exceedance in Tennessee.

I hope this information is helpful. If you have additional questions or need more information, please do not hesitate to contact me. Alexa is currently out of the office, but will be returning December 11 (Monday).

Sincerely,

**Emily** 



# TN Department of Environment & Conservation

Tennessee Department of Environment & Conservation - Enforcement Program

Search Info	Orders and Cases	Proposed Agreed Orders	Respondents	Documents

Q ✓ Go Rows 15 Actions ✓ Help

▼ ✓ 🧸 Row text contains 'US Nitrogen'

1-7017

Division	Case Number	Case Type	County	EFO Name	Site	Status	Signed Date	Violation Type
APC	APC17-0134	Technical Secretary Order	Greene	Johnson City	US Nitrogen, LLC / Yara North America, Inc.	Closed	\$EP-25-2017	Work practice violation
APC	APC17-0066	Technical Secretary Order	G <i>r</i> o⊕ne	Johnson City	US Ntrogen, LLC / Yara North America, Inc.	Closed	JUN-08-2017	Late Reporting
APC	APC17-0069	Technical Secretary Order	Greene	Johnson City	US Nitrogen, LLC / Yara North America, Inc.	Closed	JUN-08-2017	Other Permit Condition Violations
WPC	WPC14-0105	Third Party Permit Appeal	Greene	Johnson City	US Nitrogen, LLC / Yara North America, Inc.	Closed	JUL-03-2014	Not Defined
APC	APC14-0171	Third Party Permit Appeal	G/ <del>oc</del> ne	Johnson City	US Nitrogen, LLC / Yara North America, Inc.	Closed	JUL-03-2014	•
WPC	WPC14-0102	Third Party Permit Appaei	G <i>г</i> ееле	Johnson City	US Nitrogen, LLC / Yers North America, Inc.	Closed	JUL-03-2014	Not Defined
WPC .	WPC14-0104	Third Party Permit Appeal	Greene	Johnson City	US Nitrogen, LLC / Yara North America, Inc.	Closed	JUN-19-2014	Not Defined

1 - 7 of ?





# Department of Environment & Conservation

Tennessee Division of Water Resources (DWR)

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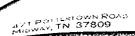
Status not in Inactive, Withdrawn

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Permit No	Site Name	Permittee Name	Project Name	Permit Type	Status	Rating	Location	City	County	EFO Name	issuance	Effective	Expiratio
<u>TNR161443</u>	US Nicrogen, LLC / Yara North America Inc.	Austin Nitrogen, LLC	U.S. Nitrogen, LLC	<u>CGP</u>	Active	N/A	471 Pottertown Road	Midway	Greene	Johnson City		27 OCT- 2011	-
<u>TNR359167</u>	IOB Water Treatment Plant (US Nitrogen)	Industrial Development Board of the Town of Greeneville and Greene County Tennessee (IDB) Water Treatment Plant (US Nitrogen)		<u>TMSP</u>	Agive	N⁄A	W. Saven Springs Ln.	Midway	Greene	Johnson City	07-APR- 2016	07-APR- 2016	14-APR- 2020
TN0081540	US Nitrogen, LLC / Yara North America, Inc.	US Nitrogen	-	WTP	Incomplete	N/A	471 Potterfown Road	Midway	Greene	Johnson City	-	-	-
TN0081566	US Nitrogen, ULC / Yara North America, Inc	US Nitrogen ELC	-	Individual	Reissuarica	Major	471 Potteriown Road	Midway	Gr <del>oe</del> ne	Johnson City	03-OCT- 2016	01-NOV- 2016	31-OCT 2020
TNR058983	US Nitrogen, LLC / Yers North America Inc	US Nitrogen LLC	-	<u>TMSP</u>	Active	N/A	471 Pottertown Road	Midway	Greene	Johnson City	05-MAY- 2015	05-MAY- 2015	14-APR- 2020
NRS13.205	US Nitrogen, LLC / Yara North America, Inc.	US Nitrogen LLC	US Nitrogen LLC water intake - return pipes	ARAP	<u>Active</u>	Minor	471 Potertown Road	Midway	Greene	Johnson City	03-JUN- 2014	03-JUN- 2014	62-JUN- 2019

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423-422-2040 FAX: 423-422-2050

#### Plant Status

- US Nitrogen is a subsidiary of Austin Powder Company and is a key supplier of raw materials used by Austin in the manufacture of blasting agents. US Nitrogen's primary products are anhydrous ammonia, nitric acid and ammonium nitrate solution. Other products we produce include ammonium nitrate-emulsion blend, aqua ammonia and carbon dioxide.
- We began the phased start-up of the plant in April 2016. The plant has been fully operational since September 2016. Since startup, nearly 100,000 tons of products have been produced and shipped from the site.
- US Nitrogen employs 80 associates on a full-time basis and retains 6-8 full-time contractors/consultants:
  - Over 80% of our employees are from Upper East Tennessee
  - Our plant leadership team has decades of Nitrogen/Chemical Industry experience
  - We used experienced consulting expertise through design, construction, commissioning and start-up
  - Our annual payroll is approximately \$5 million and we spend another \$5 million annually with local contractors and vendors

#### Community Involvement

- Since 2014, US Nitrogen has donated over \$300,000 to the local community. This sum includes:
  - Funding construction of the Greeneville Fire & Rescue Training Center
  - Provision of scholarships, equipment and extracurricular activities to local high schools
  - Contribution of financial support to the Greene County 911 Emergency Notification System
- We partner with local industry and emergency responders to improve emergency notification and response:
  - US Nitrogen installed a siren system to supplement the new county 911 system for nearby residences and businesses
  - We are actively planning emergency training drills for 2018 with county emergency responders
- We are working to improve communication of information about plant developments with surrounding neighbors

#### Safety and Environmental Compliance

- The plant has operated ~200,000 man-hours without a lost-time injury and over 16 months without a reportable quantity environmental release
- We have completed over 40,000 hours of technical, safety and compliance related training for USN employees. Our annual training commitment is over 100 hours per employee
- US Nitrogen is regulated by multiple governmental agencies including TDEC, EPA, TOSHA, & OSHA. Permits, regulations, and programs from these agencies dictate virtually every aspect of plant operation, including: Operating procedures
  - Water discharges and air emissions
  - Waste control
  - Production limits
  - Contingency plans
  - Routine and emergency reporting
  - Change approval and management

  - We undertake a broad array of compliance monitoring and reporting activity: Compliance data is reviewed daily/in-process to identify issues and assure compliance
    - Plant production rates and air emissions are meticulously managed to be in compliance with permit requirements
    - In addition to mandated sampling, water discharge streams are operationally monitored prior to and during discharge to ensure permit compliance

Safe operating limits

Mechanical integrity

Compliance audits

Emergency response plan

Training

- We submit over 80 compliance reports annually to regulatory agencies, all supported by extensive logs and records
- Annually, we dedicate over 2,000 man-hours to preparing reports for submission
- Since project inception, US Nitrogen has spent over \$3 million on environmental consulting expertise to ensure our permits are written -- and the plant can be operated -- within state and federal regulations.

dated members of the Mosheim Planning Commission regarding progress being made at the site.

Located just off Interstate 81, next to the Wendy's fast food restaurant at Exit 23, the first two parcels of land being developed are expected to house a major sit-down restaurant and an auto truck center, the developer said.

"If I'm correct, what you're planning is going to bring a lot of investment into our county." Alderman Dave Long said.

"Yes, sir, it will," Corlew answered. The restaurant is expected to be a \$2 million investment, and the auto truck center close to a \$3.5 million investment. Corlew said.

Officials with both of these businesses want to be open for business by this summer, he added.

. Essentially, with a TIF development project, the developer is given an advance based on what the property is expected to generate in property tax revenue over a set period of time.

"It's sort of like getting an advance on your allowance." Corlew said.

The government does not assume financial risk on the project, he explained. The risk is taken on by the property developer.

The Town of Mosheim does not receive any property tax revenue. Greene County will receive the property tax revenue from

Mosheim does share in the sales tax revenue from businesses located within its corporate boundaries. Therefore, the town will benefit financially from added sales tax revenue at the Exit 23 development.



Property developer Randy Corley, left, speaks to members of the Moshelm Board of Mayor and Aldermen during a past meeting about the proposed development at Exit 23 off Interstate 81, Moshelm Mayor Tommy Gregg sits at right.

# State Extends Deadline For US Nitrogen Report

BY MICHAEL S. RENEAU **EDITOR** 

State regulators have granted an extension to US Nitrogen for submitting a response to a long list of permit violations and issues cited in November.

The Tennessee Department of Environment and Conservation granted the extension after US Nitrogen requested it due to staff being out for holidays and siclmess.

US Nitrogen now has until Friday, Jan. 19, to respond to TDEC's Division of Water Resources' compliance inspection report from November. TDEC had originally given the company a deadline of Wednesday, Jan. 10, to respond.

also sent a letter to US Nitrogen regarding incorrect documentation of nitric acid production last April.

Dufing facility testing on April 27, 2017 - days after an accidental release of nitric acid vapors triggered a response from several emergency agencies -US Nitrogen reported it had produced 187 tons of nitric acid during a testing period.

Nitric acid is one of the chemicals the facility uses to produce liquid ammonium nitrate for parent company Austin Powder.

In reality, the plant produced 298 tons of nitric on April 27. State permits allow it to produce as much as 600 tons per day.

In a letter to TDEC, US Nitrogen Plant Manager Andy Velo said that an instrument used to measure nitric acid was accidentally reset during the testing process.

TDEC began questioning the readings after EPA offi cials called their attention to it.

US Nitrogen has not been penalized for the mishap.

A spokesman for the

company issued a statement Friday: "The production discrepancy was due to a clerical error and the production rate is for reference only and did not impact the emissions test. "

#### COMPLAINTS INVESTIGATED

TDEC letters also indicate a state inspector has investigated and dismissed complaints about US Nitrogen from two different people in recent weeks.

One complaint alleged that a "strong, caustic"

odor was coming from US Nitrogen in early December.

Ron Wilhoit, a Johnson City-based TDEC inspector, said he checked weather data and visited US Nitrogen and nearby Scepter and concluded that the odor was not coming from either facility.

Wilhoit investigated two

other complaints from another citizen in November and early December. The woman alleged that US Nitrogen was burning gases on one occasion and that smoke was coming from the facility on another.

Wilhoit concluded the nothing out of the ordinary was going on at US Nitrogen on those occasions.





# Industrial Development board of Town of Greeneville and Greene County, Tennessee

### **AGENDA**

- Greene County, Tennessee and the Town of Greeneville, Tennessee Property Tax Incentive Program Policies and Procedures.
- Approval of PILOT program for Parker Hannifin
- Appointment of Officers for 2018
- Other Business
- Adjourn

# GREENE COUNTY, TENNESSEE AND THE TOWN OF GREENEVILLE, TENNESSEE PROPERTY TAX INCENTIVE PROGRAM POLICIES AND PROCEDURES

#### Section I. General Purpose and Objectives

Greene County, Tennessee (the "County") and the Town of Greeneville, Tennessee (the "City," and with the City, the "Municipalities") are committed to improving their local business environment and economy. In furtherance of this objective, the Municipalities have established a program to provide economic incentives to qualifying entities based on payments in lieu of taxes ("PILOT"). This program is administered by The Industrial Development Board of the Town of Greeneville and Greene County, Tennessee (the "Board"). This program is intended to attract and retain, on a basis competitive with other local governments, businesses that provide the types of employment, capital investment, community involvement and financial impact sought by the Municipalities for their citizens.

The Municipalities have adopted these Policies and Procedures to guide the Board in considering and evaluating on a case-by-case basis whether particular projects in the Municipalities will be eligible for a PILOT incentive. These Policies and Procedures should not be construed to require the Municipalities or the Board to approve a PILOT incentive for any Person. Granting a PILOT incentive is solely within the discretion of the Board acting within the parameters of these Policies and Procedures. In order, however, to inform potential applicants for PILOT incentives of the specific criteria that the Board will consider in evaluating applications for PILOT incentives, the Municipalities and the Board have adopted these Policies and Procedures to provide guidelines for evaluating requests for PILOT incentives.

The Board is a public nonprofit corporation established pursuant to the Tennessee Industrial Development Corporation Act (the "Act"), Tenn. Code Ann. §§7-53-101 et seq. The Board's statutory purposes include financing, owning and leasing certain real and personal properties, which will have the effect of maintaining and increasing employment and otherwise promoting new industry, commerce and trade in Tennessee and in particular, the Municipalities. The Board will conduct its activities consistent with the provisions of the Act and the intent of the Municipalities as set forth in these Policies and Procedures.

In evaluating Applications to participate in the Municipalities' PILOT program, the Board will apply the following general guidelines:

- 1. <u>Public Interest/Increased Employment.</u> In accordance with the objectives of the Act, the Board must find that each proposed Project will be in the public interest and will increase employment within the Municipalities.
- 2. <u>Eligible Projects.</u> The Board will only approve PILOT incentives for the following types of Projects:
  - a. Industrial facilities that manufacture, assemble, process or fabricate agricultural, mining or other products.

<sup>\*</sup> Capitalized terms used in these Policies and Procedures that are not otherwise defined shall have the meanings given to such terms in Section III.

- b. Distribution facilities that receive and distribute goods.
- c. Office buildings and service facilities for Local Companies.
- d. Commercial and retail businesses that the Board determines will materially increase local sales tax revenues.

If a proposed Project would otherwise not be eligible for a PILOT incentive because it does not meet this guideline but the Board determines that, based upon unique factors in the particular case, a PILOT incentive would be appropriate for the Project, the Board shall not approve such PILOT incentive without obtaining the prior approval of the Municipalities.

3. Evaluation Matrix. Provided a Project satisfies the first two guidelines stipulated above, the Board shall determine the term, if any, and amount of the PILOT incentive by applying the Evaluation Matrix attached hereto as Appendix A. The implementation of the Evaluation Matrix is described in more detail in Section IV. The term and proportional amount of any PILOT incentive shall be the same with respect to payments to the Municipalities.

If a proposed Project would be eligible for a certain PILOT term and amount under these Policies and Procedures but the Board determines that, based upon unique factors in the particular case, a longer PILOT term and/or larger PILOT incentive would be appropriate for such Project, the Board shall not approve a longer PILOT term and/or larger PILOT incentive without obtaining the prior approval of the Municipalities.

#### Section II. Conflicts of Interest

Each Board member shall be responsible for disclosing any material interest which he or she may have in or with a Project or an Applicant or any financing source for a Project. Any Board member having any material interest in or with a Project or an Applicant or financing source for a Project shall submit to the Board's counsel an explanation of that interest, and the Board's counsel shall advise both the Board and Board member whether the member should recuse himself or herself from consideration of the Application. Such recommendation of the Board's counsel shall be conclusive. If recusal is recommended, the Board will then consider the Application without participation from the member or members who recuse themselves.

To avoid conflicts of interests, the Board's counsel will disclose to the Board if he has a professional legal relationship with or material interest in a Project or an Applicant or any financing source for the Project, and in the event of such a conflict involving the Board's counsel, the Board will retain special counsel to represent it in connection with the particular Project being considered. The Board, however, may waive any such conflict in appropriate circumstances.

#### Section III. Definitions

For purposes of these Policies and Procedures, the following terms shall have the following meanings:

- "Applicant" means the Person applying to the Board to enter into a Lease Agreement that would include a PILOT incentive with respect to a Project.
- "Application" means the application submitted to a Board by an Applicant to receive a PILOT incentive.
- "Brownfield" means (a) any property that has a prior history of industrial use and potentially has some environmental contamination as indicated by a Phase I Environmental Assessment and (b) any property that was formerly used by the United States government or any agency thereof.
- "Existing Facility" means facilities, including land, buildings, structures, machinery, equipment and related improvements, that, at the time of an Application with respect thereto, are operated as an ongoing business for a purpose that would otherwise be an eligible Project under these Policies and Procedures.
- "Expansion" means the addition of buildings, structures, machinery and/or equipment for the purpose of expanding a Project.
- "FTZ" means Foreign Trade Zone #148.
- "Governmental Authority" means the United States, the State of Tennessee, any political subdivision of either, and any agency, department, commission, board, bureau or instrumentality of any of them.
- "Greyfield" means any property in close proximity to a Brownfield that does not have known environmental contaminants but has a significantly depreciated value, as determined by a Board, as a result of its proximity to a Brownfield.
- "Lease Agreement" means the lease agreement between the Applicant and a Board pursuant to which the Board leases a Project to the Applicant and agrees upon the terms of a PILOT incentive.
- "Local Company" is a company which (i) has its principal office within both the Municipalities, (ii) operates one of its principal facilities in the Municipalities, or (iii) has a significant executive and management presence in the Municipalities.
- "National Corporate Headquarters" means a Project that meets the following criteria as determined by the Board:
  - (i) The entity occupying the Project must be a business of regional or national significance;
  - (ii) A significant percentage as determined by the Board, of the decision-making officers or employees of such entity must work and maintain their primary offices at the proposed Project;
  - (iii) The Project will be the office location of a majority of the management employees of such entity; and

(iv) The entity must make a significant financial commitment, as determined by the Board, to construct or improve the Project.

"New Business/Industrial Park" means any unified business or industrial park in the Municipalities of more than 25 acres developed or opened after January 1, 2000.

"Payment-in-Lieu-of Taxes" or "PILOT" means payments established by a Board to be made in lieu of ad valorem taxes with respect to a Project.

"Person" means any individual, sole proprietorship, corporation, limited liability company, association, partnership (general, limited, or limited liability partnership), organization, business, trustee, individual or government or political subdivision thereof or any governmental agency.

"PILOT Term" means the period of time, in years, during which a PILOT incentive is in effect pursuant to a Lease Agreement.

"Project" means the acquisition, construction and/or improvement of land, buildings, structures, machinery, equipment and related improvements as described in an Application. A Project may include any Expansion that an Applicant commits to commence within three (3) years of the execution of the Applicant's Lease Agreement. Any Expansion undertaken after such date will require a new Application to be filed with the Board with respect to the Expansion. A Project must be located on a single tract of property or contiguous tracts of property. A Project may also include an Existing Facility if the Board makes the determination that a PILOT incentive is necessary to retain the ongoing operation of the Existing Facility in the Municipalities.

#### Section IV. PILOT Amount and Application of Evaluation Matrix

#### **PILOT Amount**

If an Applicant is approved for a PILOT incentive, the amount of the PILOT for the PILOT Term shall be equal to the taxes imposed by all taxing authorities on the property that is the subject of the Project for the most recent tax year prior to the execution of a Lease Agreement with an Applicant (or if the property was previously exempt from taxation, an amount equal to the taxes that would have been imposed on the property if the property had not been so exempt). For example, if an Applicant intends to acquire an undeveloped tract of real property and to build and equip a manufacturing facility thereon, the PILOT amount for the PILOT Term shall be the amount of taxes imposed during the prior tax year on the undeveloped property by all local taxing authorities. If an Applicant intends to acquire and rehabilitate an existing facility, the PILOT amount would be the taxes imposed for the most recent tax year on the existing facility prior to its rehabilitation. If the Applicant requests a PILOT incentive only with respect to new equipment to be acquired, the PILOT amount with respect to such equipment would be \$0.

If a Project will be used as a National Corporate Headquarters, the Board, in its discretion, can agree to reduce the PILOT amount to \$0 for the PILOT Term. Any PILOT amounts shall be paid directly to the County and the City, as applicable.

#### Special Rule for Existing Facilities

If the Board approves a PILOT incentive for an Existing Facility, in addition to any PILOT incentive that may be granted to the Applicant by applying the Evaluation Matrix as described above, the

Board may also agree to grant to the Applicant an annual credit against the PILOT that the Applicant would otherwise be required to pay based upon the number of jobs (on a full-time equivalent basis) that are retained and/or added to the Existing Facility during each year of the PILOT term. The amount of that credit shall be determined in accordance with <u>Appendix B</u>. Any such credits shall be proportionally deducted against the PILOT amounts to be paid to the Municipalities based upon its respective tax rates.

#### Application of Evaluation Matrix

The Evaluation Matrix attached as <u>Appendix A</u> is intended to provide objective criteria for the Board to assist in determining the length of the PILOT Term, if any, with respect to a Project. The maximum PILOT Term shall be 7 years.

The Evaluation Matrix contains five criteria to be considered by a Board in establishing a PILOT Term. The following is a brief discussion of each criterion, which discussion is intended to provide guidance as to how each criterion will be applied by the Board:

- 1. <u>Jobs</u> The number of jobs will be based upon estimates to be provided by the Applicant and such other information as may be obtained by the Board. The estimate of jobs will be based upon the number of jobs that are anticipated to exist at the Project site three years after completion of the Project. Permanent full-time, full-time equivalent, seasonal, and contract jobs will be considered by the Board, but part-time employment will be appropriately weighted by the Board.
- Wages The average annualized wage that is expected to be paid by an Applicant, as compared to the existing per capita income published by the Tennessee Department of Employment Security for the Municipalities, will be a relevant factor in the Board's consideration of an Application. An Applicant who pays an average annualized wage that surpasses 160% of the per capita income for the Municipalities may be given special consideration points. All special consideration points will be awarded at the Board's discretion.
- 3. Capital Investment Capital expenditures made by an Applicant with respect to a Project will be considered by the Board. Special consideration on a case-by-case basis will be used to increase points to Applicants who are making more than \$30 million in capital expenditures. To be eligible for a PILOT incentive, an Applicant must agree to make at least \$1,000,000 in capital expenditures. Capital expenditures for specifics items, such as land, building and equipment, must be made by an Applicant in substantially the manner represented to the Board in the Applicant's Application unless the Board otherwise consents.
- 4. <u>Location</u>. The location of a Project within any of the following areas will be a favorable factor:
  - Designated Brownfield/Greyfield areas
  - The FTZ
  - Any New Business/Industrial Park

5. Residency of new employees. The expected location of the residences of the employees at the Project site, as represented by the Applicant, within the Municipalities will be a favorable consideration.

The Board may consider other special circumstances as it deems relevant in determining a PILOT Term with respect to a particular Project, provided, however, in no event shall the Board award more than 30 points in the aggregate under the Evaluation Matrix for special circumstances without the consent of the Municipalities.

#### Application of PILOT to Equipment

Generally, equipment will not be eligible for a PILOT incentive. However, the Board, in its discretion, may allow equipment to be eligible for a PILOT incentive for a particular Project if the Board determines that the equipment is essential for the Project to operate and that the equipment is a substantial portion of the Project Cost.

#### Section V. Post-Closing Monitoring

Through the implementation of the PILOT program, the Board intends to produce substantial and measurable changes and improvements to and for the economic and commercial environment of the Municipalities. Accordingly, each Lease Agreement with an Applicant will contain, in the manner determined by the Board, certain commitments relating to job creation and/or retention, wage levels, and, if applicable, capital expenditures. The Board will annually (or at such other times as it deems appropriate) evaluate each Project receiving a PILOT incentive to ensure compliance with the Lease Agreement applicable to the Project.

In order to assist the Board in determining compliance with the Board's Lease Agreements and in gathering information to help the Board evaluate the effectiveness of its PILOT program, each Person who is a party to a Lease Agreement with the Board shall provide to the Board certain information in the manner described in the Lease Agreement, which information shall include, but not be limited to, the following:

- 1. <u>Capital Expenditures</u> A list of all capital expenditures made with respect to the Project during the prior year.
- 2. <u>Employee Report</u> The total number of employees of such Person, their total salaries, the number of employees who reside in the Municipalities, and the total salaries of employees who reside in the Municipalities. The Applicant shall also provide a list of jobs with job classifications in such form as is requested by the Board.
- 3. <u>Vendor Support Report</u> The gross dollars spent locally on supplier and professional service contracts during the prior year.
- 4. <u>Comparison Criteria Report</u> A comparison of the Applicant's actual job creation, wages and capital expenditures with the Applicant's initial projections for job creation, wages and capital expenditures as shown in the Applicant's Application.

If any such report or other information obtained by the Board reveals that the Applicant has not complied with the Lease Agreement with respect to its employment, wage or capital expenditure

commitments, the Board will have such remedies as are provided in the Lease Agreement. The specific remedies will be set out in the Lease Agreement, but, generally, if an Applicant fails in any year to meet the employment, wage or capital expenditure estimates provided in its Application and upon which the Evaluation Matrix was applied, the Applicant should expect that the Applicant's PILOT incentive would be proportionately reduced in that year in addition to any other remedies that may be available under the Lease Agreement. For example, if an Applicant was awarded 70 points based upon the application of the Evaluation Matrix and the report filed by an Applicant in any year shows that the Applicant would only have been awarded 35 points for the relevant year based upon the actual facts, the Applicant would, at the Board's option, not receive 50% of its PILOT incentive for such year. The Lease Agreement may provide for phased in compliance with the Evaluation Matrix, if approval by the Board.

Each Board will develop on an annual basis a compilation of the information that that Board receives from these reports. This compilation will be provided within thirty (30) days of its completion to the County Mayor and Mayor of the Municipalities. The County Mayor and Mayor will make such compilation available to the County Commission and Board of Mayor and Aldermen of the Municipalities. In addition, each Board will notify the County Mayor and Mayor of the Municipalities of any Lease Agreement that provides for a PILOT within fourteen (14) days of entering into such Lease Agreement.

#### Section VI. Application

Any Person desiring that the Board consider providing a PILOT incentive shall submit an Application to the Board in a form approved by the Board. Any Applicant shall also follow the procedures set forth in <u>Appendix C</u> in applying for a PILOT incentive.

#### Section VII. Fees

No Application fee is required. However, any Person submitting an Application shall be solely responsible for all third-party fees, incurred by the Board, associated with a Project, including, but not limited to, attorney's fees..

#### Section VIII. Assignment of Lease Agreement

Lease Agreements will not be assignable without the prior consent of the Board. An Applicant seeking an assignment of an Agreement shall confer with the Board to determine the proper procedure in the specific transaction. The Board will then determine whether the assignment will be approved or whether a new Application should be filed by the assignee.

#### Section IX. Environmental Report Requirements

Each Applicant shall submit with its Application a Phase I Environmental Site Assessment Report (unless the Project consists only of new equipment), with respect to the proposed Project site. The report should be dated no more than three (3) months prior to its submission to the Board. All such reports must grant to the Board the right to rely on such reports. All Phase I Environmental Site Assessments submitted to the Board should substantially conform to the ASTM standards. An Environmental Assessment or Environmental Impact Statement performed by or on behalf of the federal or state government may substitute for an Environmental Site Assessment. The environmental contamination of a Project site may be a basis for rejecting an Application if the Board's counsel advises

the Board that the Board or the Municipalities would have any obligation to remediate the contamination if the Board acquires the Project site.

#### Section X. Miscellaneous

These Policies and Procedures shall not be construed to create any type of contract or agreement between the Board or the Municipalities and any third party, including any Applicant. Notwithstanding any provision of these Policies and Procedures to the contrary, the Board retain the right, in its sole discretion, not to enter into any Lease Agreement with any Applicant and not to approve any Application for a PILOT incentive. If any Applicant does not enter into a Lease Agreement with respect to a proposed Project within one year of the initial approval by the Board of the Applicant's Application for a PILOT incentive, that Applicant's Application shall be deemed to be withdrawn, and the Applicant shall be required to resubmit a new Application if the Applicant wants the Board to continue to consider the Applicant's Project for a PILOT incentive.

#### Section XI. Program Term

The Board is authorized to negotiate PILOT incentives and execute documents consistent therewith pursuant to these Policies and Procedures ending December 31, 2016. After such date, the Board shall not be authorized to negotiate PILOT incentives pursuant to these Policies and Procedures unless the County Commission of the County and Board of Mayor and Aldermen of the City approve an extension of these Policies and Procedures.

#### Section XII. Modifications

Any modification or amendment of these Policies and Procedures must be approved by the Municipalities and by the Board.

# APPENDIX A EVALUTION MATRIX FOR PILOT TERM

JOB CREATION AND RETENTION	WAGES	CAPITAL INVESTMENT	LOCATION	RESIDENCY
Maximum 35 Points	Normal Maximum 30 Points*	Normal Maximum 30 Points*	Maximum 20 Points	Maximum 30 Points
Points will be awarded for each new job to be created or retained due to Project.	Firms are encouraged to pay wages that raise the Per Capita Income of the Municipalities as defined by the TN Department of Employment Security	Capital expenditures to be made by Applicant at Project site	Firms locating in the specific areas of interest	Firms are encouraged to hire employees who reside within the Municipalities
Criteria  Jobs created  1-50  1 point per 5 jobs (Maximum 10 points)  51-150  10 points plus 1 Additional point per 10 Jobs up to a maximum Of 20 points  151-or more  20 points plus 1 Additional point per 20 jobs up to a maximum of 35 points  For example:  150 - 20 points  250 - 25 points  350 - 30 points  450 - 35 points	140% - 22 points 145% - 24 points 150% - 26 points 155% - 28 points 160% - 30 points	Criteria  Less than \$1,000,000 0 points \$1,000,000 - Less than \$2 Million 5 points \$2 - \$5 Million 10 points  \$5 Million - less than \$10 Million 15 points  \$10 Million   less than \$15 Million 20 points  \$15 Million - less than \$25 Million 25 points  \$25 to \$30 Million 30 points  *Additional points can be awarded for Projects exceeding \$30 Million	Criteria  Brownfield Area - 20 points  Greyfield Area - 10 points  FTZ - 10 points  New Business/Industrial Parks - 10 points	Criteria  Employees residing within the Municipalities:  Less than 10 0 points  11-20 5 points 21-30 10 points 31-40 15 points 41-50 20 points 51-60 25 points  Above 60 30 points

## Appendix A (continued)

## SCORE SHEET

TOTAL POINTS	PILOT TERM
Less than 31 31-40 41-50 51-60 61-70 71 and above	No PILOT incentive Three (3) years Four (4) years Five (5) years Six (6) years Seven (7) years

APPENDIX B

Credit against PILOT for Existing Facilities

Number of Jobs Retained and/or Added at Existing Facility Each Year			
Less than 25 25-49 50-74 75-99 100-124 125-149 150 and above	0 \$750 \$1,000 \$1,250 \$1,500 \$1,750 \$2,000		

# APPENDIX C PILOT INCENTIVE PROGRAM PROCEDURES

- 1. An Applicant should first arrange a pre-application conference with a representative of the Board to discuss the PILOT incentive procedure as it relates to the Applicant's Project.
- 2. The Applicant shall file its Application and all documentation pertaining to the Application with the Board no less than 14 days prior to a scheduled meeting regarding the proposed PILOT. The following information must accompany the Application unless waived by the Board.
  - a. Financial Statements preferably audited statements, at least statements reviewed by CPA
  - b. Phase I Environmental Audit Addressed to the Board or equivalent
- 3. Based upon the Application, the Board will determine whether to give preliminary approval for a PILOT incentive. If preliminary approval is given, the Board's counsel will prepare the form of Lease Agreement and negotiate the form of such Lease Agreement with the Applicant's designated representative.
- 4. If the Applicant and the Board's counsel agree on the proposed form of a Lease Agreement, such Lease Agreement shall be submitted to the Board for its approval. If the Applicant's matter is to be considered at a meeting of the Board, a representative of the Applicant should attend such meeting.
- 5. Upon Board approval of the Lease Agreement, a date for the closing can be scheduled immediately. The following documents are typically the minimum required at closing:
  - a. Lease Agreement
  - b. Special Warranty Deed (if real property is involved)
  - c. List of Encumbrances on the Property
  - d. Bill of Sale (if personal property is involved and has been acquired)

If the Project involves an existing facility, additional documentation may be required. All closing fees must be paid at the time of execution of the Lease Agreement. Only a certified or cashier's check or other collected funds will be accepted.

6. Upon closing, appropriate documentation will be filed with the County Register's Office. Originals of all documents will be held by the Board or its counsel. The Board's counsel will file a copy of the Lease Agreement with the County Mayor of Greene County and the Mayor of the Town of Greeneville and with the State Comptroller's office at the following address:

The Office of the Comptroller Division of Property Assessment 501 Deaderick Street Suite 1400 (EDA Compliance) Nashville, Tennessee 37243-0277

- 7. In accordance with these Policies and Procedure, Applicants will be required to file annual compliance reports with the Board.
- 8. Tenn. Code Ann. §7-53-305 requires the lessee under each Lease Agreement to file with the State Board of Equalization before October 1st of each year an annual report containing a list of all the real and tangible personal property owned by the Board subject to the Lease Agreement; the value of each listed property as estimated by the lessee of property; the date and term of the lease for each listed property; the amount of payments made in lieu of property taxes for each listed property; the date each listed property is scheduled to return to the regular tax rolls; and a calculation of the taxes which would have been due for each listed property if the properties were privately owned or otherwise subject to taxation. Each Applicant will be responsible for the timely completion and filing of such reports with respect to its Project, and failure to timely complete and file the report may subject such Applicant to the penalties set forth in the Act. The Board requires that each Applicant submit a copy of each such report to the Board for inclusion in the Project file.

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December 18, 2017

#### Chamber News

#### Email

The Partnership has been notified of a phishing/spam email circulating with the sender stating to be from the Greene County Chamber of Commerce or Greene County. Please be aware these are NOT being sent from the Partnership. We ask that you always verify senders before opening any emails and attachments.

#### **Annual Christmas Luncheon**

A crowd of more than 170 people enjoyed a performance by the Tusculum College Jazz Band at the Partnership's Annual Christmas Luncheon December 7 at First Presbyterian Church. Many thanks to Delfasco for sponsoring the event.

#### **New Member**

The Greene County Partnership welcomes new member: Love's Produce and Nursery LLC.

#### Green Coat Ambassador

Congratulations to Rhonda Humbert, the Green Coat Ambassador of the Quarter for the last quarter of 2017. Many thanks to Rhonda for all her hard work and dedication!

#### Andrew Johnson Bank Ladies' Classic

Patron sponsorships are still available for the Andrew Johnson Bank Ladies' Classic scheduled for December 27 - 30 at Hal Henard Gymnasium. The sponsorships provide two tournament passes, hospitality room privileges, and reserved seating. For more information, call 423-638-4111 or email <a href="mailto:chamber@greenecop.com">chamber@greenecop.com</a>.

#### Monthly Membership Breakfast

Sponsorships are available for the 2018 Monthly Membership Breakfasts. Contact Lori Dowell at 638-4111 or email <a href="mailto:gco@greenecop.com">gco@greenecop.com</a> for more information on sponsoring one of these events. The following months available for sponsorships are February, May and September.

#### **Christmas Gift**

Looking for a different gift for Christmas....stop by the Partnership office and check out the First Baptist Church and Greeneville Cumberland Presbyterian church ornaments at a cost of \$10 each and the historic Greeneville wrapping paper that features buildings downtown at \$2 per roll and USS Greeneville items.

#### Thank You

As we approach the final days of 2017, the staff of the Partnership would like to take this opportunity to thank each of you for your contributions to this organization. Thank you to every member, every sponsor of our many events and programs, and to the many, many volunteers that never hesitate to offer their personal time to the Partnership. Each of you is a blessing to this organization and this staff and you are very much appreciated. Here is wishing you a Merry Christmas and Happy New Year!







#### **Stay Connected**





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Membership Directory

Community Calendar

Chamber Website

Economic Development Website

Tourism Website

#### **Tourism News**

#### **Sports Council**

Tourism's Sports Council ended a very successful 2017 with a Christmas reception on Wednesday, Dec. 13th. Scott Bullington, the chairman of the Council, along with Tammy Kinser, led the program with many thanks to all of the Council that worked tirelessly throughout the year on events such as the National Junior College Athletic Association's DIII World Series and the Sports Council Luncheon featuring Allen Johnson. The Council and their hard work was responsible for a \$765,000 economic impact during the World Series alone as well as booking 459 rooms (these were players only, not including parents), totaling \$54,000 in hotel revenue, \$28,000 spent directly on food and beverages at local restaurants and \$20,000 spent on local entertainment. The council also reviewed a successful Sports Council Luncheon that brought in \$5,200 for use in promoting our community as a sports destination in hopes to recruit more events such as the World Series. The Council's important dates for 2018 include the East TN Spring Sports Festival, a 40 and over focused event featuring more than 10 sports, set for April 19-22, the 2018 NJCAA World Series set for May 25-30 at Pioneer Park and the Sports Council Luncheon on July 17. If you would like to become a member of Tourism's Sports Council, please contact Tammy Kinser at <a href="mailto:tkinser@greenecop.com">tkinser@greenecop.com</a>.

Virginia Fly Fishing Festival

Tammy Kinser, along with Kayla Carter and Carter County Tourism, will attend The Virginia Fly Fishing Festival in Doswell, VA January 12-14. This festival is the largest event of its kind in the country and attracts fly anglers from across the United States and the Mid-Atlantic in particular. Nowhere else can anglers learn about the quiet sport in such a beginner-friendly environment. The mission of the Virginia Fly Fishing & Wine Festival is to introduce as many people to the sport of fly fishing as possible, and to raise the level of awareness to the many pressing conservation issues facing Virginia. Tourism will be promoting packages including overnight stays, fly fishing guided tours, wine tasting opportunities and more to the thousands that attend this event. If you are interested in providing a giveaway for this event such as an overnight stay, guided tours, wine, etc., please contact Tammy at <a href="mailto:tkinser@greenecop.com">tkinser@greenecop.com</a> by January 8, 2018.

#### **Member News**

#### **STARS of Greene County Schools**

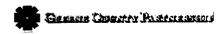
Greene LEAF, the nonprofit organization for Greene County Schools, would like to invite the public to nominate candidates for a very special first time award to outstanding citizens, STARS of Greene County Schools! Please nominate a special person you know. Contact Darlene McCleish, Executive Director at <a href="mailto:executive-exec

## Merry Christmas and Happy New Year!

Special thanks to the newsletter sponsor:



**W**e Have the Technology . . . **W**e Have the Team.



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

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Chamber

Community

**Events** 

Keep Greene Beautiful

News

About GCP



January 8, 2018

#### From the President's Desk

#### Happy 2018!

I hope that you've had a wonderful holiday season and are staying warm. It's a new year and a great time to set goals and objectives to help you stay healthy and happy throughout the new year. As we begin the new year, you'll notice a few changes here at the GCP. First, we have a wonderful new signage out front at our office. This will help visitors locate us faster and give them an idea of what we can do to assist them as they visit our community. Another change that you'll notice is we have adopted a new logo. Via social media, new signage, apparel, and marketing materials, you'll be seeing this new logo design. One final change of note, beginning in February, we will be reformatting and shifting to a once a month newsletter. This will allow us to provide additional content and give the newsletter a fresh, new look. We will continue to send out reminder emails regarding dates and special events, so don't worry about missing out on any of the exciting events to come in 2018. Have a great month!

#### **Chamber News**

#### 2018 Greene County Partnership Officers

The Greene County Partnership Board of Directors has approved the 2018 officers, executive committee members, and directors. Serving as officers of the Partnership will be Bob Leonard, chairman; John Tweed, chair-elect; Jennifer Keller, secretary/treasurer; and Chris Marsh, past chair. Joining these officers as executive committee members are Mayor W.T. Daniels, Mayor David Crum, Bill Carroll, Scott Crawford, Cal Doty, and Matt Garland.

#### New and Re-elected Board Members

The Partnership welcomes newly elected and re-elected board members: John Cash, The Greeneville Sun; Michael Brown, General Morgan Inn; Allen Jones, HEC-Tina; and Ted Bryant, Summers Taylor; Steve Harbison, Greeneville Real Estate and Auction Team; who were elected to a second three-year term. Mike McElroy, agriculture representative; and Bill Brown, real estate representative; have been appointed to fill their respective seats.

#### **Departing Board Members**

Our sincere appreciation goes out to departing board members: Renee Dunbar, Al Giles, and Melody Rose. Thank you for your years of service to the Partnership!

#### **Annual Meeting**







Stay Connected





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Contact the Partnership

Membership Directory

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Website

**Tourism Website** 

#### Greene County Partnership News

Mark your calendars now ... The Greene County Partnership's Annual Meeting and celebration of 25 years of service to the community is planned for Thursday, March 15, at the General Morgan Inn & Conference Center from 5 to 7 p.m. Sponsorships, at a cost of \$275, are available for the annual meeting. For more information, contact Joni Parker at the Partnership, 423-638-4111, or email chamber@greenecop.com.

#### New Member

The Greene County Partnership welcomes new member: Classic Land & Auction Service Specialists.

#### **Monthly Member Breakfasts**

Sponsorships are available for the Monthly Membership Breakfasts. Contact Lori Dowell at 423-638-4111 or email <a href="mailto:gcp@greenecop.com">gcp@greenecop.com</a> for more information on sponsoring one of these events. The following months available for sponsorship are February, May and

#### Andrew Johnson Bank Ladies' Classic

Congratulations to the Bradley Central Bearettes, winner of the 2017 Andrew Johnson Bank Ladies' Classic held December 27 - 30 at Hal Henard Gymnasium. The Bearettes claimed back to back championship wins, having also won the Classic crown in 2016. We would like to take this opportunity to thank our tournament sponsor, Andrew Johnson Bank, and the many businesses and individuals that supported the 29th Annual Andrew Johnson Bank Ladies' Classic. Thank you also to Ron Metcalfe, chairman, and the members of his committee: Larry Coughlin, assistant general chairman; Gwen Berryhill, finance; Tammy Kinser, marketing; Joni Parker, program; Ken Earl and James Smith, ad and sponsorship sales; Tom Gregory, parking; Bill Nance, operations; Missy and Lily Crouch, entertainment; Kathy Gregory, James and Cindy Strange, hospitality; Deborah Gregg, concessions, Wayne Phillips and Darren Reese, publicity, Tracy Brooks, team hosts; Brian Stayton, Johnny Painter, and Andrew French, P.A.announcers; Jim Rich, time keeper; Tim Armstrong, official scorer; Glenn Evatt, athletic trainer; Dom Donnelly, statistician; and Buddy Yonz, consultant.

#### Tourism News

#### Spring Social

Greene County Tourism will host a March Spring Social on March 13th at the General Morgan Inn and Conference Center. The Social will host tourism directors, CVB directors, board members and associate members of the Northeast Tennessee Tourism Association that is headquartered in Johnson City. Tammy Kinser is working with Alicia Phelps, Executive Director of NETTA, as well as Patricia Bohon and Michael Brown at the General Morgan Inn on this project. Tourism plans to host several events such as these at least once a quarter at various locations across the community.

Tourism is requesting that all attractions and hotels begin compiling information on their guests beginning this month and throughout the year. We are asking that each attraction or hotel/motel keep track of the state in which the visitor is from as well as their reason for the visit. This monthly report will assist tourism in assessing the impact of where our advertising dollars are being spent. If you are an attraction or lodging facility, you will be receiving a starter packet that will enable you and your staff to begin this very important 2018 project. For more information, please contact Tammy Kinser at tkinser@greenecop.com.

#### Member News

#### STARS of Greene County Schools

Greene LEAF, the nonprofit organization for Greene County Schools, would like to invite the public to nominate candidates for a very special first time award to outstanding citizens, STARS of Greene County Schools! Please nominate a special person you know. Contact Darlene McCleish, Executive Director at exedirect2@gmail.com.

# Have a great week!!!



February 5, 2018

#### **Chamber News**

#### **Welcome New Members**

The Partnership welcomes the following new members: Alliance AutoGas, Greeneville Reds, Greene County Imagination Library, Creamy Cup, Ronnie Sartain and Old Oak Taproom.

#### **GCP Annual Meeting**

Mark your calendars now for the Greene County Partnership Annual Meeting that is planned for Thursday, March 15 at the General Morgan Inn & Conference Center from 5 to 7 pm. Invitations will be sent to all members this week. Thank you to our sponsors of the 2018 event: A Services Group, American Greetings, Andrew Johnson Bank, Apex Bank, C & C Millwright Maintenance, Consumer Credit Union, Eastman Credit Union, East Tennessee Iron & Metal, Greeneville Federal Bank, Greeneville Light & Power System, Greeneville Real Estate & Auction Team, The Greeneville Sun, John Deere Power Products, Landair, Laughlin Memorial Hospital, Leonard Associates, Marsh Propane, Meco, Parker Hannifin, Publix, Rodefer Moss & Co, South State Contractors, SRK Tennessee, Summers Taylor, Tusculum College, Unaka, and US Nitrogen.

#### **Member Breakfasts**

Sponsorships are available for the 2018 Monthly Membership Breakfasts. Contact Lori Dowell at 423-638-4111 or email gcp@greenecop.com

for more information on sponsoring one of these events. The following months available for sponsorship are May and September.

#### Legislative Breakfast

Mark your calendar now for the Annual Partnership Legislative Breakfast scheduled for Friday, March 23, at the General Morgan Inn & Conference Center. Summers Taylor will sponsor the event. This is always a great opportunity to speak with the area legislators. The cost of the breakfast is \$20 per person paid in advance and \$25 at the door. For more information call the Partnership office at 423-638-4111.

#### Youth Leadership & Youth Council

Presentations regarding the Youth Leadership and Youth Council programs will be made to students in February, at which time applications will be made available to students. Applications are also available at the Greene County Partnership office and online and should be submitted by February

28. Selection criteria include school and community involvement, displayed leadership abilities and academic excellence. For more information contact *Jennifer Wilder* at the Partnership.

#### **Keep Greene Beautiful**

**Great American Cleanup** 

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



kgb@greenecop.com to schedule a cleanup or for sponsorship information. Free trash bags are available for participating individuals.

## Welcome New KGB Board Members

Keep Greene Beautiful welcomes new board members- Jim Cutshaw (Medtec); Donna Dearing (Apex Bank); Justin Jeffers (Jeffers Funeral & Cremation Services); Melanie Stills (Smoky Mountain Home Health & Hospice); Evan Walde (Blue Bird Exteriors); Tim Ward (Greeneville Police Department) and Courtney Washburn (Tusculum College). Contact Jennifer Wilder if you are interested in serving on the advisory board.

#### 250K Tree Day

The Town of Greeneville, in partnership with Keep Greene Beautiful and the Tennessee Environmental Council is pleased to announce our participation in the "250K Tree Day", to be held on February 24<sup>th</sup> at the Greeneville Public Works Office, 708 W. Summer Street from 9 a.m. to noon. The goal of Greeneville and Greene County is to distribute and plant 1,000 trees. Residents wishing to participate may do so by calling Brad Peters at 823-4013 (please leave a message) or via email <a href="mailto:bpeters@greenevilletn.gov">bpeters@greenevilletn.gov</a> and indicate the number of trees and species desired. Requests will be received until February 20<sup>th</sup> and may be reserved on a first-come-first-serve basis.

Education & Workforce Development

Career Expo 2018

Save the Date! On Saturday, April 7, 2018, the Education & Workforce Development Department will host a Greene County Career Expo at the Greene County Fairgrounds. This event will highlight career and educational

4年10年,福州党会中国建设金融管理局域建设市场展现的企业。

opportunities available in Greene County. During the event students, parents, and job seekers will have a chance to meet with employers face-to-face to discuss career opportunities. Please contact Dana Wilds at <a href="mailto:econdev@greenecop.com">econdev@greenecop.com</a> or 423-638-4111 if your company would like to attend.

## **Tourism**

## Marketing

In the most recent edition of Smoky Mountain Living, Tourism is featured in a cooperative ad campaign with Northeast TN Tourism Association, Johnson City CVB and Morristown area Chamber. The ad, found in the February/March issue is just one of many co-op opportunities that the Tourism Department is working on for 2018. As stated by Hylah Birenbaum, General Manager of the publication, the cost of that ad was \$300, the circulation is 40,000 which results in a \$.0075 per paid lead. Other demographics state that the median age of readership is 45, with an annual income between \$50-\$100K per year with 97% having a college degree or higher, 60%



female and with 90% being married. Tourism is currently working on a writer familiarization tour with Smoky Mountain Living that will include partnering with Jonesborough.

## In House Hospitality Training

The Tourism Advisory Task Force will begin "In House Hospitality Training" sessions with local restaurants in the next few weeks. The program, intended to educate servers and to increase awareness of our local assets, will include a printed piece that will be supplied to all servers to have in their check wallets as a reference for those seeking things to do while visiting our area as well as a sister piece that will be available at local hotels and stores for guests to take with them. If your business is interested in participating by hosting a session for your employees, please contact Tammy Kinser at <a href="mailto:tkinser@greenecop.com">tkinser@greenecop.com</a>.

## **Daytime Tri Cities**



Are you a Daytime Tri Cities fan, if so, stay tuned for some great segments on tourism in the coming months. Tammy Kinser will be a monthly guest on the show highlighting different events, sites and businesses throughout 2018. Along with the month

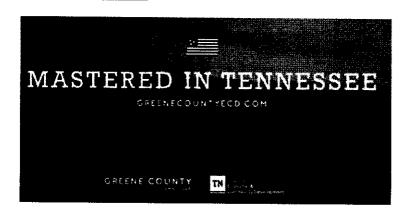
ly visits, Tourism is also working with Chris McIntosh with Daytime on his new project "Hidden Gems". Tourism hosted Chris on Jan. 30 and visited eight different businesses. Out of

those eight, and several more during an additional visit, Daytime will choose a cross section to be included in the Hidden Gems segment. A special thanks goes out to Chris and Daytime Tri Cities for allowing Tourism to highlight our community and increase day trips as well as overnight stays.

## **Tourism Video Series**

Tourism's video series is almost complete. Two videos, "The Story of Andrew Johnson" and Greeneville museums are already complete and uploaded on Tourism's Youtube Channel. Three more videos are coming in a few short weeks that will include entertainment, historic landmarks and Civil War sites. These 1.5-3 minute videos will be used in the marketing and promotion of our area on <a href="https://www.visitGreenevilleTN.com">www.visitGreenevilleTN.com</a>'s website as well as downloaded and sent to potential tour groups and sports groups.

## **Economic Development**



## Marketing Website & Video

The Greene County Partnership received an economic development website and marketing video through the Tennessee Department of Economic and Community Development Marketing Assistance Program. The website and video provides the GCP with the resources needed to gain additional economic development opportunities. Thank you to our local participating companies: American Greetings, Huf North America, John Deere Power Products, Landair, and Meco. Please visit greenecountyecd.com to view the website and video.



The National Association of Manufacturers just released a list of the Top 20 Facts regarding manufacturing. I thought that you would find the top five, listed below interesting:

In the most recent data, manufacturers contributed \$2.18 trillion to the U.S. economy in 2016. This figure has risen since the second quarter of 2009, when manufacturers contributed \$1.70 trillion. Over that same time frame, value-added output from durable goods manufacturing grew from \$0.87 trillion to \$1.20 trillion, with nondurable goods output up from \$0.85 trillion to \$1.00 trillion. In 2016, manufacturing accounted for 11.7 percent of GDP in the economy. (Source: Bureau of Economic Analysis)

• For every \$1.00 spent in manufacturing, another \$1.89 is added to the economy. That is the highest multiplier effect of any economic sector. In addition, for every one worker in manufacturing, there are another four employees hired elsewhere. (Source: NAM calculations using IMPLAN). With that said, there is new research suggesting that manufacturing's impacts on the economy are even larger than that if we take into consideration the entire manufacturing value chain plus manufacturing for other industries' supply chains. That approach estimates that manufacturing could account for one-third of GDP and employment. Along those lines, it also estimated the total multiplier effect for manufacturing to be \$3.60 for every \$1.00 of value-added output, with one manufacturing employee generating another 3.4 workers elsewhere. (Source: Manufacturers Alliance for Productivity and Innovation)

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- The vast majority of manufacturing firms in the United States are quite small. In 2015, there were 251,774 firms in the manufacturing sector, with all but 3,813 firms considered to be small (i.e., having fewer than 500 employees). In fact, three-quarters of these firms have fewer than 20 employees. (Source: U.S. Census Bureau, Statistics of U.S. Businesses)
- Almost two-thirds of manufacturers are organized as pass-through entities. Looking just at manufacturing corporations and partnerships in the most recent data, 65.6 percent are either S corporations or partnerships. The remainder are C corporations. Note that this does not include sole proprietorships. If they were included, the percentage of pass-through entities rises to 83.4 percent. (Source: Internal Revenue Service, Statistics of Income)
- There are nearly 12.5 million manufacturing workers in the United States, accounting for 8.5 percent of the workforce. Since the end of the Great Recession, manufacturers have hired more than one million workers. There are 7.8 million and 4.7 million workers in durable and nondurable goods manufacturing, respectively. (Source: Bureau of Labor Statistics)





January-March 2018 Volume 6 Issue 1

## FROM THE DIRECTOR

January 2018 will see a change in the leadership of First Tennessee Area Agency on Aging and Disability's Advisory Council. Former Chairman Beth Rader will be stepping down from the position after three years of outstanding commitment to FTAAAD and the Advisory Council. Council member Glen Tilson will be replacing her as chairman starting in January 2018.

Mr. Tilson graduated from ETSU in 1963 with a degree in geology, and then served in the United States Army for 21 years. After the Army, Glen went back to school and earned a Master's degree from UT, and went on to teach, first at West Point and then ETSU.

Mr. Tilson and his wife, Carol, have two sons and three grandchildren. They live in Erwin, where Glen is a member of the Kiwanis Club and serves on the board of the Erwin hospital.

Mark your calendar for this year's Annual Conference on Aging, which will be held on May 1 at Johnson City's Millennium Centre. The 2018 theme is "Engage at Every Age".

We hope everyone had a wonderful holiday season, and a happy new year.

-Kathy Whitaker, Director

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## SAVE THE DATE! Annual Conference on Aging

May 1, 2018 Millennium Centre, JC

## **KEY DATES**

## **NET-VAC Meeting**

January 3, 9:30 am
Trinity Assembly of God,
617 University Pkwy., Johnson City

## **Washington County SALT Council**

January 4, 2:00 pm Jonesborough Senior Center, 307 E. Main St., Jonesborough

## **Washington County SALT Council**

February 1, 2:00 pm Johnson City Senior Center, 510 Bert St., Johnson City

## **NET-VAC Meeting**

February 7, 9:30 am
Trinity Assembly of God,
617 University Pkwy., Johnson City

## Washington County SALT Council

March 1, 2:00 pm Jonesborough Senior Center, 307 E. Main St., Jonesborough

## **NET-VAC Meeting**

March 7, 9:30 am
Trinity Assembly of God,
617 University Pkwy., Johnson City





## FTAAAD QUARTERLY NEWS

January-March 2018

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## TENNCARE REMINDER

Remember to renew your TennCare or Medicare QMB/SLMB in 2018!

When you get a renewal packet from TennCare, make sure you open it, read it and take action! That packet includes important papers about your TennCare or Medicare QMB/SLMB benefits. To renew your coverage and ensure that you continue to receive benefits, you must fill out and return the packet by the date specified.

Not sure if you have Tenncare or QMB/SLMB? Not sure if Tenncare has your most recent mailing address? Call 1-855-259-0701 and someone at the TennCare call center will help.

## FRAUD ALERT: WHAT TO WATCH FOR IN 2018

Wealth is Not Coming in The Mail
Personalized or "Registered" letters
that state that the recipient has won
a prize are an ongoing scam. Older
Americans have already lost millions
of dollars this way, and responding
to such a letter targets that person
for future fraudulent mailings.

## **Beware The Tax Man**

Exploiting the Internal Revenue
Service (IRS) is one way scammers
collect money from their victims.
There may be fake notices claiming
you owe money as a result of the
Affordable Care Act, or you may
receive a call stating that you owe
back taxes that can be paid via prepaid gift cards in order to avoid

arrest. Be aware that the IRS never initiates contact via phone calls, emails or social media. They cannot threaten you with arrest, and you will never be asked to pay via gift cards, credit cards or debit cards.

Don't Order A Back/Knee Brace From A Postcard or Commercial

Colorful postcards promoting Medicare-covered back or knee braces are very popular. All you need is your Medicare information. Unfortunately, these scammers bill Medicare for hundreds or thousands of dollars in your name. Never respond to open solicitations for Medicare-covered supplies/services, and always review your EOBs.

-courtesy of NCOA

## FTAAAD & MSHA PRESENT "WALK WITH EASE" ARTHRITIS CLASSES

This grant-funded program includes classroom instruction and stretching exercises, as well as opportunities for walking. The class explains how to develop a customized walking plan, stay motivated, manage pain and learn to exercise safely.

Participants can use what they learn to implement their own walking regimen, and can use tools from the course to track their progress.

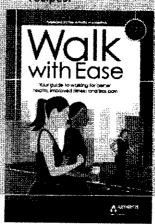
Walk With Ease has been proven to reduce the pain and discomfort of arthritis; increase balance, strength and walking pace; build confidence in the ability to be physically active; and improve overall health.

Walk With Ease is not just for those with arthritis; it can help anyone improve overall health and safely make physical activity part of their everyday life. The program will help motivate participants to get in great shape and allow them to walk safely and comfortably.

To register for a class near you,

"contact Melissa Johnston with the MSHA Heart & Soul program at 423-302-3044. All participants receive a Workbook and pedometer to get started. The Health Resources Centers in both Kingsport and Johnson City will offer this six-week program starting on January 8, 2018.

Class leaders are certified by the Arthritis Foundation. At these group sessions, participants receive recipes to help reduce inflammation and tips for exercises that help improve strength for walking. Upon finishing the course, all participants get a free cookbook with arthritis-friendly recipes.





## FTAAAD **QUARTERLY NEWS**

January-March 2018

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## SENIORS CAN PREPARE NOW TO STAY HEALTHY THIS WINTER

- Older adults are more susceptible to hypothermia, which occurs when too much heat escapes from the body. It is important to dress warmly and keep dry, but equally important to remember good nutrition. Hot food and warm drinks are best to warm the body.
- When going outdoors, remember to dress warmly.
   Wear layered, loose-fitting clothing and mittens. When possible, wear a hat to protect against heat loss since nearly half of all body heat is lost through the head.
- You can prevent many winter hazards simply by planning ahead. Before winter arrives, check all the windows and doors in your home for cracked or worn seals. A new application of caulking may be needed; in a

- pinch, staple a sheet of plastic tarp over really old windows.
- Talk to your electric or gas company to see if you can be put on a level billing system that averages your energy payments equally over 12 months. This doesn't save money, but it does help to budget during the heating season and prevent your heat from being shut off.
- To avoid slips and falls, wear non-skid boots or other shoes with plenty of traction.
- Cold weather can put extra strain on the heart. When doing winter chores such as shoveling snow, do some warm-up exercises first and take plenty of breaks.
- To conserve energy, heat only those rooms that you use. Close off the attic, garage, basement, spare bedrooms or storage areas. But don't overdo your

- money-saving efforts: keep your thermostat set to at least 65 degrees to prevent hypothermia and frozen pipes.
- When using a portable heater, plug the heater directly into an outlet, not to an extension cord. Make sure the outlet and wiring are in good condition. Keep the area around the heater clear of furniture, newspaper or other flammable materials and take special care to avoid tripping over cords.

-courtesy of Healthy Aging Partnership



## **DEMENTIA RESOURCES BROCHURE AND TOOLKIT NOW AVAILABLE**

As the nation's aging population grows, so will the number of older adults living with dementia in the community. The Eldercare Locator and n4a are excited to announce the launch of the 2017 Home for the Holidays campaign with the publication of Living Well With Dementia in the Community:

Resources and Support, a consumer brochure targeted at individuals living with dementia and their caregivers.

Developed in partnership with the

Alzheimer's Association and Dementia Friendly America, the brochure highlights the many homeand community-based services and

aging programs available to support individuals with dementia, as well as ways to identify signs of dementia and tips for communicating with people living with dementia.



HIERUHERINGEREN SER

To help your agency promote your local community resources for people with dementia and their caregivers, n4a and Eldercare Locator have also developed a toolkit that includes a press release template, newsletter article template, PowerPoint slide deck, infographics and sample social media posts for you to customize and use. To learn more about this toolkit, visit https://www.n4a.org/h4h2017.

-courtesy of n4a and Eldercare Locator



## FTAAAD QUARTERLY NEWS

January-March 2018

Page 4

## **FTAAAD**

## First Tennessee Area Agency on Aging and Disability

3211 N. Roan St. Johnson City, TN 37601

1-866-836-6678 (Toll-Free) 1-877-801-0044 (SHIP) 423-926-8291 (Local)

Request@ftaaad.org (Email)

Newsletter Editor: Kathleen McLaughlin



No person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

The services of the FTAAAD are funded in part by Title III of the Older Americans Act and State funds through grants from the Tennessee Commission on Aging and Disability. Contributions are encouraged to support all programs but no one is refused service for inability to pay.

The FTAAAD is part of the First Tennessee Development District.



facebook

Scan our QR code to go directly to the FTAAAD website

www.facebook. com/ftaaad

## **PHOTO GALLERY**



TFA 2017 Annual
Conference
Aging-network
professionals from around
the state met in Pigeon
Forge to learn and network.



Be A Santa To a Senior More than 100 donated Christmas gifts were collected by Home Instead Senior Care and wrapped by FTAAAD staff.





Johnson City Senior Center Foundation Christmas Boxes Volunteers and staff delivered Christmas food boxes to low-income

seniors.



Got Questions about Medicare; Medicare Prescription Drug costs; Medicare Advantage plans; Medicare Supplements or Medigap Insurance; Medicare Savings Programs or TennCare/Medicaid?

Call our toll-free State Health Insurance Assistance Program (SHIP) line at 1-877-801-0044

## Manyest Alexantair

## MHK food business incubator

We work hand-in-hand with entrepreneurs to grow their food businesses.

Our goal is to stimulate and support the regional food economy by growing successful food businesses.

## A Brief VISTORY of

2005

A man with a vision

2015

Ground breaking for construction

2017

Officially opened September

unicoitn.net/mountain-harvest-kitchen

## Business Incubator? What is a Food

stage wholesale and retail food businesses A culinary production facility dedicated to growing early-



> 200 US

incubators in

39 states

## Primary Goals

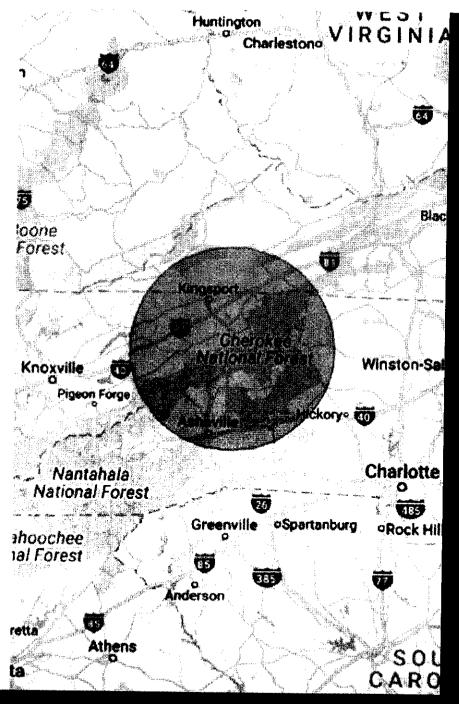
Economic Development

Education facility

Assist Early-Growth Businesses

Strengthen the Local Food Economy

Build Community



fullertonbotanic.com

## S C

## Infrastructure

Certified Facility

Commercial Equipment

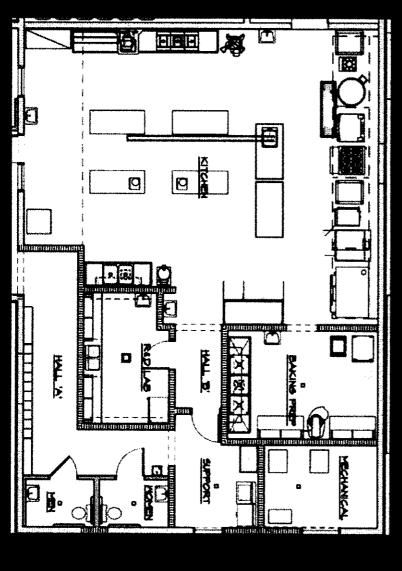
## Expertise

Product Development, Food Handling, Packaging, Regulatory Guidance, Branding Strategy, Workforce Training

## Network

Shared-use, Retailers, Distributors, Suppliers, Business Advisers

## Facility



- Food Production Space
- Packaging Area
- Shared Cold Storage
- Shared Dry Storage
- Classroom Space
- Event Space

Office Hours M-F 8 am -5 pm Processing available 24/7

unicoitn.net/mountain-harvest-kitchen



- Walk-in Coolers & Freezers
- Dry Storage
- Blast Freezer
- Convection Ovens
- High Temperature Ovens
- Combi Steam/Convection Oven
- 30 gallon Tilt Skillet
- 40 quart Planetary Mixer
- 8 quart Counter top Mixers

- 6 Burner Range
- Stock Pot Range
- Steam Kettle
- Dehydrator
- Food Pulper/Juicer
- Food Processors

washers and more!

- Mixers and Blenders
- Food Packaging Equipment
- Floor drains for easy clean-up

Commercial
Dishwasher
Proofing Cabinet
Vegetable slicers,
peelers, dicers,

## S Гур У

## **Packaged Foods**

baked goods, beverages, dressings, jams/jellies, salsas/dips, spices/seasonings, pickles/fermented

## **Caterers**

weddings, holiday prep, large gatherings, corporate events, prepared meal

## Food Trucks/Carts

commissary agreement

## Non-commercial

home-users, products not for commerce



## Member Benefits

Reduced Start-up Costs

Efficiency

Information

## for Food srowing Demand ransparency

clear quality

standards

- ethically sourced
- ingredients

 fair treatment of employees

processing

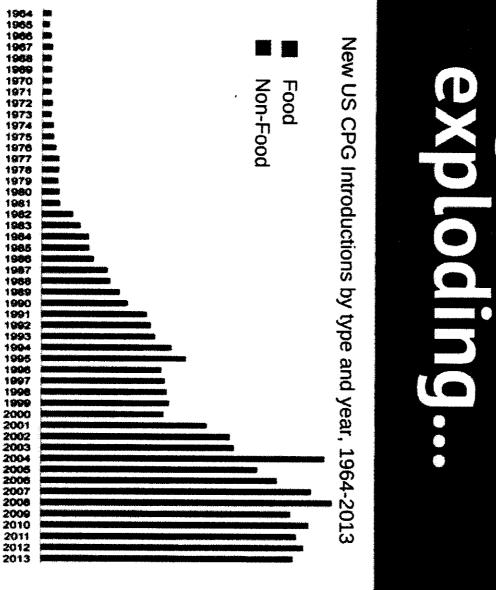
intormation

humane animal

treatment

positive social impact

# Foods are





unicoitn.net mountain-harvest-kitchen

## JOIN US!

## Food Education

## MOUNTAIN HARVEST KITCHEN UPCOMING CLASSES

find us on facebook for Registration & Details https://www.facebook.com/MHK.UnicoiTN



Pressure Canning Workshop 8/28/17 6pm-8pm



Seasonal Vegetarian Cooking 9/14/17 5:30pm-7:30pm

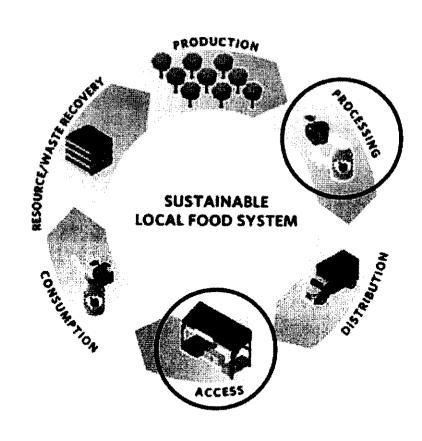


Bread Baking at Home 9/18/17 6pm-8pm Classical French Knife Skills 10/12/17 6pm-8pm

unicoitn.net/mountain-harvest-kitchen

## **Community Impact**

New Businesses Created
Businesses Sustained
Direct and Indirect Jobs
Increased Client Profitability
State, Federal, and Venture Funding
Training & Experiential Learning
Community Service
Partnerships



## **Partnerships**

**Extension** 







Department of

Health











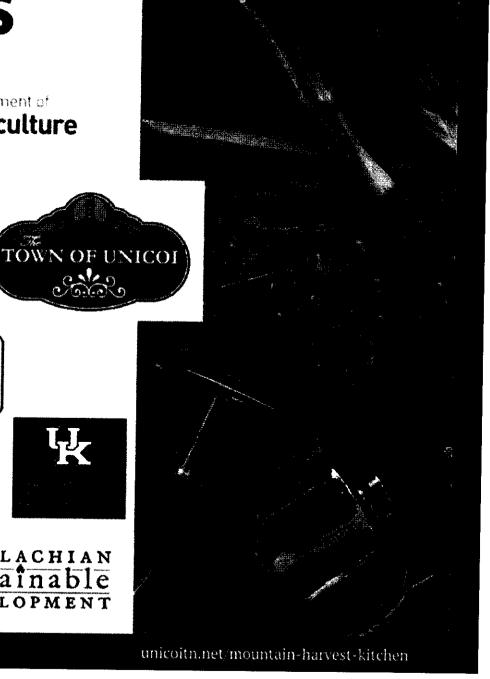




EAST TENNESSEE STATE Innovation Lab



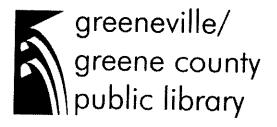
APPALACHIAN sustainable DEVELOPMENT



unicoitm.net/mountain-harvest-kitchen

lmanning@unicoitn.net

(423) 330-9650



210 n. main street, greeneville, tn 37745 • (423) 638-5034 • www.ggcpl.org

January 2, 2018

Mr. David Crum Mayor, Greene County 204 N. Cutler Street, Suite 206 Greeneville, TN 37745

Dear Mayor Crum,

As per the email Ginny Kidwell sent you last week, I would like to ask you to please consider nominating Ms. Barbara Britton for the vacant county seat of the Greeneville/Greene County Public Library Board of Directors. Barbara has been serving on the Board of Directors for the Holston River Regional Library for the past year and she has developed an excellent working relationship with the Library Board during that time. She would be an asset to the Library Board and a great representative of the County's interests.

Please feel free to contact me or Ginny Kidwell if you have any questions.

Sincerely,

Erin Evans

anitoms

Director

Greeneville/Greene County Public Library

T. Elmer Cox Historical and Genealogical Library

eevans.ggcpl@gmail.com

## Greene County Road Report ROAD LIST

Road	Beginn .	ning/Ending	Length ROW (MI)	Roadbed	Surf Type	Civil Dist
IST STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.10	15	CMX	19
2ND STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.14	15	ASP	··
BRD STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.13	15	ASP	
1-H LANE	WHIRLWIND ROAD	DEAD END	0.20	17	ASP	19
TH STREET	MIDWAY ROAD	MIDWAY RAILROAD STREET	0.16	15	ASP	19
AFTON ROAD	ANDREW JOHNSON HWY	SNAPPS FERRY ROAD	4.92	. 19	ASP	12,13
AILSHIE LANE	MCDONALD ROAD	DEAD END	0.30	16	BST	4
LAMO LANE	DAVY CROCKETT PARK ROAD	DEAD END	0.12	16	BST	15
LBANY ROAD	LONESOME PINE TRAIL	BROWN SPRINGS ROAD	1.39	16	BST	7.23
LBERT STREET	HILLCREST STREET	CENTER STREET EAST	0.15	16	ASP	8
LEXANDER FERRY LANE	107 CUT-OFF	DEAD END	0.51	16	BST	22
LGONQUIN CIRCLE	CHOCTAW DRIVE	CHOCTAW DRIVE	0.18	17	ASP	14
LLEN LANE	NOELLWOOD DRIVE	DEAD END	0.05	28	ASP	9
LPINE COVE	ALPINE DRIVE	DEAD END	0.05	28	ASP	9
LPINE DRIVE	PARRISH DRIVE	DEAD END	0.15	28	ASP	9
MBER LEAF LANE	JUSTICE ROAD	DEAD END	0.10	14	BST	16
MERICAN ROAD	11-E BYPASS	DEAD END	0.27		ASP	12
MITY ROAD	ASHEVILLE HWY	WHIRLWIND ROAD	0.81	18	ASP	9
NDERSON LOOP	BROWN SPRINGS ROAD	BROWN SPRINGS ROAD	1.28 50	17	ASP	23
NDES CIRCLE	NOELWOOD DRIVE	DEAD END	0.04	28	ASP	9
NEST ROAD	GREYSTONE ROAD	HORSE CREEK PARK ROAD	0.78 50	16	BST	1
PPLESTONE DRIVE	BAILEYTON ROAD	DEAD END	0.50 50	22	ASP	21
PRICOT LANE	JEAROLDSTOWN ROAD	DEAD END	0.14	16	BST	17
RLIE WADDELL LANE	ASHEVILLE HWY	DEAD END	0.85 50	16	BST	18

Road	Beginning	/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
ARMSTRONG ROAD	MILBURNTON ROAD	PAUL BASKETTE ROAD	0.86		16	BST	15
ARROWHEAD LOOP	LITTLE CHUCKEY ROAD	LITTLE CHUCKEY ROAD	0.76	J-11	17	ASP	19
ASH MEADOW DRIVE	SHAKE RAG ROAD	RED HILL ROAD	0.60	50	16	ASP	2,22
ASHLEY CIRCLE	NOELWOOD DRIVE	DEAD END	0.05		28	ASP	9
ASHWAY TERRACE	ASHEVILLE HWY	DEAD END	0.28		18	ASP	2,18
ASTOR BOWERS ROAD	NEWPORT HIGHWAY	OLD NEWPORT HWY	0.28	50	19	ASP	3
AUSTIN LANE	JEFFERS LANE	DEAD END	0.20		15	ASP	15
AYERS DRIVE	WARRENSBURG ROAD	DEAD END	0.51		16	BST	4
AYERS LANE	CUMBERLAND DRIVE-AT END CITY OF TUSCULUM	DEAD END	0.10	50	16	BST	13
BABBS MILL ROAD	KINGSPORT HWY	BAILEYTON ROAD	4.33	50	18	ASP	13,20
BACK CREEK ROAD	WHITE SANDS ROAD	DEAD END	0.29		16	BST	2
BAILEY LANE	OLD BAILEYTON ROAD	DEAD END	0.26	50	18	ASP	21
BAILEY STREET	HORTON HWY -AT BAILEYTON CITY LIMITS	HAWKINS LANE	0.21		16	BST	11
BAILEYTON MAIN STREET	VAN HILL ROAD	HORTON HWY -AT BAILEYTON CITY LIMITS	0.15	·	18	ASP	11
BALL ROAD	11E - AT TUSCULUM CITY LIMITS	OLD STAGE ROAD	0.83		20	ASP	13
BANDY ROAD	NEWPORT HWY-AT GREENEVILLE CITY LIMITS	PANORAMIC VIEW DRIVE	0.62		. 18	ASP	8
BANEBERRY ROAD	GAP MOUNTAIN ROAD	KITE ROAD	0.20		16	BST	11
BANKS DRIVE	COUNTY LINE	LOVELACE ROAD	0.73		17	ASP	17
BARGER LANE	PHILLIPI ROAD	DEAD END	0.47		16	BST	6
BARKLEY ROAD	WEST PINES ROAD	HORTON HWY	4.76	50	17	ASP	16
BARKWOOD PARK	BLUE SPRINGS PKWY	DEAD END	0.06		16	ASP	8
BARNSIDE LANE	BARKLEY ROAD	DEAD END	0.18	50	16	BST	17
BARREN ROAD	BARREN VALLEY ROAD	DEAD END	1.24		17	ASP	1
BARREN VALLEY ROAD	CHUCKEY PIKE	WILHOIT ROAD	1.97		17	ASP	1

Road	Beginni	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
BAUGHARD HILL ROAD	11E -AT MOSHEIM CITY LIMITS	DEAD END	0.61		18	ASP	8
BAYS MOUNTAIN ROAD	FLEA RIDGE ROAD	HAMBLEN COUNTY LINE	0.83		17	BST	4
BEAR HOLLOW ROAD	LONESOME PINE TRAIL	HAWKINS COUNTY LINE	3.90	50	17	BST	11
BEAR PAW LANE	LONESOME PINE TRAIL	DEAD END	0.52		16	BST	11
BELGIAN LANE	SUNNYDALE ROAD	DEAD END	0.28		16	BST	2
BELLE ARDEN DRIVE	PLANTATION DRIVE	HOLLY CREEK ROAD	0.46	50	24	ASP	24
BELLE MEADE COURT	BELLE ARDEN DRIVE	DEAD END	0.16	50	24	ASP	24
BELLE ROAD	WEST PINES ROAD	KINGSPORT HWY	0.95	\$	17	BST	17
BENBOW ROAD	OLD KNOXVILLE HWY	70 TRUCK ROUTE-AT GREENEVILLE CITY LIMITS	0.31		16	BST	8
BENT TREE LANE	FLATWOODS ROAD	DEAD END	0.28		16	BST	11
BERNARD ROAD	HORTON HWY	KENNEYTOWN ROAD	1.69	50	17	BST	11
BERRY LANE	STONE DAM ROAD	DEAD END	0.47		16	BST	14
BERRY PICK LANE	WINDOVER ROAD	DEAD END	0.35		16	BST	11
BERRY SHORT LANE	GAP CREEK ROAD	DEAD END	0.26		16	BST	7
BERTIE PATTON ROAD	MARVIN ROAD	GOODMAN LOOP	0.86	50	17	BST	7
BETHANY ROAD	HORTON HWY	JEAROLDSTOWN ROAD	1,15	50	17	ASP	17
BETHEL LANE	LONESOME PINE TRAIL	DEAD END	0.95	50	17	BST	11
BETSY ROSS ROAD	BABBS MILL ROAD	DOTY CHAPEL ROAD	1.66	50	18	BST	20
BEWLEY ROAD	WARRENSBURG ROAD	BEWLEY CHAPEL ROAD	1.44	50	18	ASP	4
BIBLE ACRES LANE	RADERS SIDETRACK ROAD	DEAD ENDS	0.26		18	ASP	8
BIBLE ROAD	MCDONALD ROAD	GLADES ROAD	0.68		16	BST	4
BIBLES CHAPEL ROAD	S. MOHAWK ROAD	MCDONALD ROAD	3.19	/	17	ASP	19
BIG SHOE LANE	LITTLE CHUCKEY ROAD	BIG SHOE LANE	0.19		And the state of t	BST	19
BIG SPRINGS DRIVE	BLUE SPRINGS PKWY AT MOSHEIM CITY LIMITS	IRON BRIDGE ROAD	0,94	50	17	BST	23
BILL DOBSON LANE	BROWNS BRIDGE ROAD	DEAD ENDS	0.28	50	16	ASP	13

Road	Begin	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
BILL JONES ROAD	MCCOY ROAD	MIDDLE CREEK ROAD	1.99	50	18	ASP	22
BILL MARTIN ROAD	MIDDLE CREEK ROAD	GREYSTONE ROAD	1.29		17	BST	22
BILL SHAW ROAD	NORTH WATER FORK ROAD	BILL JONES ROAD	0.72	50	17	BST	22
BILLY BIBLE ROAD	OTTWAY ROAD	KENNEYTOWN ROAD	2.26	50	18	BST	<u></u> 11
BIRDS BRIDGE ROAD	107 CUTOFF	OLD ASHEVILLE HWY	0.60	50	, . 20	ASP	22
BIRDS ROAD	OLD ASHEVILLE HWY	SUNNYSIDE ROAD	0.65		17	BST	2
BIRDWELL CIRCLE	DEBUSK ROAD	DEBUSK ROAD	0.47		20	ASP	9
BIRDWELL MILL ROAD	NOLICHUCKEY ROAD	SOUTH ALLENS BRIDGE ROAD	1.56	50	18	ASP	3
BISHOP LOOP	RAMBO ROAD	RAMBO ROAD	1.46	· •	17	BST	22
BITNER LANE	CAMPBELL CIRCLE	DEAD ENDS	0.31		16	ASP	14
BLACK BEAR ROAD	LOST MOUNTAIN PIKE	MILLERS CHAPEL ROAD	1.12		17	ASP	16,21
BLACK HORN LANE	LOBO LOOP	DEAD ENDS	0.28		16 ·	BST	12
BLACK ROAD	BLUE SPRINGS ROAD AT MOSHEIM CITY LIMITS	GRASSY CREEK ROAD	2.41	50	17	CMX	8
BLACKBERRY LANE	GREENWOOD ROAD	DEAD ENDS	1.24	50	16	BST	13
BLAKE LANE	KINGSPORT HWY	DEAD ENDS	0.17		15	BST	20
BLAKE ROAD	MCCOY ROAD	LAWS ROAD	0.80		16	BST	22
BLAZER LANE	ASHEVILLE HWY	WOODLAND CIRCLE	0.20		20	ASP	9
BLEDSOE HOLLOW LANE	PATES HILL ROAD	DEAD ENDS	0.30		16	GRV	5
			0.17			BST	
BLUE BONNET LANE	ASHEVILLE HIGHWAY	DEAD ENDS	0.14		15	CON	9
BLUE JAY ROAD	OLD ASHEVILLE HWY	WHIRLWIND ROAD	0.27		16	ASP	24
BLUE SPRINGS PARKWAY	WEST SUMMER ST AT GREENEVILLE CITY LIMITS	11E -AT MOSHEIM CITY LIMITS	3.50	50	20	ASP	8,19,23
BLUE SPRINGS ROAD	FLEA RIDGE ROAD	FLEA RIDGE ROAD	1.41		17	BST	4
BLUEBERRY LANE	JEFFRIES LANE	DEAD ENDS	0.73		16	BST	7
BLUFFDALE LANE	MCDONALD ROAD	DEAD ENDS	0.20	50		BST	19

Road	Beginn	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
BOBBIE AVENUE	KESTERSON STREET	DEAD ENDS	0.20		18	ASP	8
BOLES LANE	STONE DAM ROAD	MILLIGAN ROAD	1.60		16	BST	
BOLTON ROAD	SNAPPS FERRY ROAD AT GREENEVILLE CITY LIMITS	KINGSPORT HWY	1.79	The second secon	17	ASP	13
BOOKER LANE	HORTON HWY	DEAD ENDS	0.53		16	BST	11
BOULDER LOOP	BAILEYTON ROAD	BAILEYTON ROAD- AT BAILEYTON CITY LIMITS	0.15		16	ASP	11
BOWERS ROAD	WARRENSBURG ROAD	NEWPORT HWY	1.23	50	17	ASP	9,25
BOWMAN ROAD	SUNNYSIDE ROAD	PISGAH ROAD	0.44	50	16	BST	24
BOWMANTOWN CHURCH RD	CLEAR SPRINGS ROAD	WASHINGTON COUNTY LINE	0.50		19	ASP	15
BOYD CARTER ROAD	OLD HALL ROAD	OLD SNAPPS FERRY ROAD	1.18		16	BST	20
BRACKENS LANE	BILL SHAW ROAD	DEAD ENDS	0.42	···	16	BST	22
BRAKETREE LANE	BAILEYTON MAIN STREET-AT BAILEYTON CITY LIMITS	DEAD ENDS	0.50		16	BST	11
BRAMBLE ROAD	11E - AT MOSHEIM CITY LIMITS	BAUGHARD HILL ROAD	0.75	<del>-</del>	16	ASP	8
BRANDON HOLLOW LANE	GAP CREEK ROAD	DEAD ENDS	1.28	50	17	ASP	7
BRIAN CIRCLE	GIBSON LOOP	BRIAN CIRCLE	0.70		22	ASP	20
BRIARBEND LANE	WHISPERING ROAD	DEAD ENDS	0.57		14	BST	24
BRIARGATE LANE	BUCKINGHAM ROAD	DEAD ENDS	0.20	50	 17	ASP	13
BRIDGE BURNERS BOULEVARD	11E - AT MOSHEIM CITY LIMITS	POTTERTOWN ROAD	0.50	50	20	ASP	6
BRIGHT HOPE ROAD	WARRENSBURG ROAD	NEWPORT HWY	3.64	40	19	ASP	5,25
BRITTON AVENUE	CHEROKEE BLVD	TWIN BARNS ROAD - AT MOSHEIM CITY LIMITS	0.85	50	20	ASP	8
BRITTON LANE	BRITTON AVENUE	DEAD ENDS	0.04		20	ASP	8
RITTONTOWN LANE	BRITTONTOWN ROAD	DEAD ENDS	0.37		14	GRV	20
RITTONTOWN ROAD	BABBS MILL ROAD	DAVIS VALLEY ROAD	2.55	50	.16	BST	20
RONCO LANE	MARVIN ROAD	DEAD ENDS	0.20		16	BST	6
BROOKS DRIVE	OLD ASHEVILLE HWY	DEAD ENDS	0.95		16	ASP	2

Road	Beginnlı	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
BROOM FACTORY ROAD	11E- AT MOSHEIM CITY LIMITS	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	0,71	50	18	ASP	8
BROWN AVENUE	CHEROKEE BLVD	DEAD END	0.42	50	20	ASP	8
BROWN LANE	KITE ROAD	DEAD ENDS	0.46	in regumps and desired desired. (#14) - F - 1000 - 100, 1	16	BST	11
BROWN ROAD	SAND BAR ROAD	BARREN ROAD	0.93	4	16	ASP	15
BROWN SPRINGS ROAD	BLUE SPRINGS PKWY- AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	4.04	50	19	ASP	23
BROWNS BRIDGE ROAD	HOLLY CREEK ROAD	OLD ERWIN HWY - AT TUSCULUM CITY LIMITS	2.42	50	16	ASP	13
BROWNS CIRCLE	ST. JAMES ROAD	LONG CREEK ROAD	1.00	50	16	ASP	3
BROWNS HILL LANE	BROWNS HILL LOOP	DEAD ENDS	0.15		16	BST	12
BROWNS HILL LOOP	BAILEYTON ROAD	BAILEYTON ROAD	0.28		16	BST	12
BROWNS RIDGE ROAD	LITTLE MEADOWCREEK ROAD	CEDAR CREEK ROAD	1.08		17	BST	3
BROYLES LANE	CHUCKEY PIKE	DEAD ENDS	0.21		16	BST	1
BROYLES ROAD	FOX ROAD	HORSE CREEK PARK ROAD	1.27	50	18	ASP	1
BRUCE COLLINS LANE	HOUSTON VALLEY ROAD	DEAD ENDS	0.47	241 2 400 - 0400	16	ASP	18
BRUMLEY DRIVE NORTH	SEQUOIA TRAIL	DEAD ENDS	0.26		16	ASP	9
BRUMLEY DRIVE SOUTH	SEQUOIA TRAIL	DEAD ENDS	0.12		16	ASP	9
BRUNNER STREET	BAILEY STREET-AT BAILEYTON CITY LIMITS	DEAD ENDS	0.10	50	16	BST	21
BRYANT LANE	ASHEVILLE HWY	DEAD ENDS	0.15		16	BST	2
BUCKBOARD ROAD	GARRETT HILL ROAD	ASHEVILLE HWY	1.71	50	16	ASP	18
BUCKINGHAM ROAD	CHURCH STREET	HOLLY CREEK ROAD	4.81	50	18	ASP	2,4
BUD SHELTON LANE	WARRENSBURG ROAD	DEAD ENDS	0.18		16	BST	5
BUFFALO CREEK LANE	PIGEON CREEK RD	DEAD ENDS	0.29		16	BST	3
BULLFROG LANE	CAMP CREEK ROAD	DEAD ENDS	0.14		14	BST	1
BURGER DRIVE	CHUCKEY HWY	CHUCKEY PIKE	0.29		17	ASP	14
BURKEY ROAD	WARRENSBURG ROAD	HARTMAN ROAD	1.79	50	17	ASP	8

Road	Begin	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist	
BURNETT'S CHAPEL LANE	WHITE SANDS ROAD	DEAD ENDS	0.33	50	17	BŞT		
BYERLEY LANE	AFTON ROAD	DEAD ENDS	0.14		16	BST	13	
C M JONES ROAD	HOLLY CREEK ROAD	SHILOH ROAD	0.98		18	ASP	13	
C W KITE LANE	MT CARMEL ROAD	DEAD ENDS	0.24		15	BST	7	
CABE COURT	HOLLY CREEK ROAD	DEAD END	0.17	50		ASP	13	
CAL DOBSON TRAIL	LITTLE INDIAN CREEK ROAD	DEAD ENDS	0.18		16	BST	22	
CALICO ROAD	JOHN BIRD ROAD	MIDDLE CREEK ROAD	0.78		17	BST	22	
CALLIE VIEW	WEST BONNIE JOHNSON	DEAD ENDS	0.16		15	BST	24	
CAMP CREEK ROAD	GREYSTONE ROAD	SUNNYDALE ROAD	3.11			ASP	22	
CAMP JOSHUA LANE	GREENE MOUNTAIN ROAD	DEAD ENDS	0.26			ASP	<del></del> 22	
CAMPBELL CIRCLE	CHUCKEY HWY	CHUCKEY HWY	1.02			ASP	14	
CAMPBELL ROAD	HORTON HWY	WOOLSEY ROAD	1.66			ASP	17	
CANARY ROAD	EAST ALLENS BRIDGE ROAD	OLD ASHEVILLE HWY	0.13	************		ASP	24	
CANEY CREEK LANE	HORTON HWY	DEAD ENDS	2.96	50		BST	16	
CANNON LOOP	FISHPOND ROAD	FISHPOND ROAD	0.61			BST	1	··
CANNON ROAD	OLD STAGE ROAD	HERITAGE ROAD NORTH	1.12	50		BST	15	
CANORES ROAD	JUD NEAL LOOP	JUSTICE ROAD	0.50			ASP	16	
CARL DOTY ROAD	JUSTICE ROAD	SMITH TOWN ROAD	1.99			BST	16	
CARLTON RIDGE LANE	KINGSPORT HWY	DEAD ENDS	0.30	50		BST	20	
CARMEL HILL	HOUSE ROAD	SUNNYSIDE ROAD	0.55	50		ASP	24	
ARPENTERS CHAPEL ROAD	GILBREATH ROAD	WEEMS CHAPEL ROAD	2.77	50		ASP	23	
ARR LANE NORTH	BANK DRIVE	DEAD ENDS	0.55			BST	17	
ARR LANE SOUTH	MOODY ROAD	DEAD ENDS	0.64	50		BST	17	
ARRIAGE LANE	QUILLEN SHELL ROAD	DEAD ENDS	0.26	50		ASP	13	
ARTER LANE	OASIS ROAD	DEAD ENDS	0.57		Make Sendon	BST	6	Parameter
CARTERS VALLEY ROAD	LONESOME PINE TRAIL	FLATWOODS ROAD		50	- **	ASP	7,11	

Road	Beginni	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist	
CARTWHEEL ROAD	CEDAR CREEK ROAD	FILLERS MILL ROAD	0.88		17	ASP	18	
CATAWBA ROAD	MT HOPE ROAD	NORTH MOHAWK ROAD	0.41		17	ASP	6	
CECIL DAVIS ROAD	ROLLINS CHAPEL RD	ASHEVILLE HWY	0.50		18	BST	18	
CEDAR AVENUE	ROCKY HILL DRIVE	DEAD ENDS	0.27	40	16	ASP	8	
CEDAR CREEK CAVE RD	DOYLE DAVIS ROAD	GARRETT HILL ROAD	2.64	50	17	BST	18	
CEDAR CREEK ROAD	ASHEVILLE HWY	COUNTY LINE	8.28	50	19	ASP	18,3	
CEDAR CREEK SCHOOL RD	DOYLE DAVIS ROAD	DEAD ENDS	0.07		16	ASP	18	
CEDAR CREST ROAD	BROWN SPRINGS ROAD	MT CARMEL ROAD	0.93	50	17	BST	23	
CEDAR HILL STREET	NEWPORT HWY	KATHY AVENUE	0.14	The character and cap acceptable .	18	ASP	9	
CENTENNIAL LANE	KINGSPORT HWY	DEAD ENDS	0.12	· · · · · · · · · · · · · · · · · · ·	22	ASP	12	
CENTER STREET EAST	HILLCREST STREET	HARDSHAW DRIVE	0.15		15	ASP	8	
CENTER STREET WEST	HILLCREST STREET	WEST HILLCREST ST.	0.20		15	ASP	8	
CHAD SHELTON LANE	OLD JONESBORO ROAD	DEAD ENDS	0.22	50	16	BST	1	
CHANDLER CIRCLE	VIKING MOUNTAIN ROAD	VIKING MOUNTAIN ROAD	0.70		14	BST	18	
CHANDLER ROAD	SPLATTER CREEK ROAD	OLD STAGE ROAD	0.63	50	17	BST	2	
CHARIOT TRAIL	OSS WILLIAMS ROAD	OLD SNAPPS FERRY ROAD	1.12	50	16	BST	17	
CHARLES JOHNSON ROAD	CHUCKEY PIKE	DAVY CROCKETTPARK ROAD	1.75	50	17	ASP	15	
CHARLES RADER LANE	MT CARMEL ROAD	DEAD ENDS	0.38	50	16	BST	23	
CHARLIE DOTY ROAD	LOST MOUNTAIN PIKE	BARKLEY ROAD	3.71		17	ASP	16,17	
CHEROKEE BLVD	BLUE SPRINGS PARKWAY-AT MOSHEIM CITY LIMITS	DEAD ENDS	0.29	60	18	ASP	8	
CHEROKEE LOOP	CHEROKEE BLVD	CHEROKEE BLVD	0.50		17	ASP		
CHEROKEE STREET	11E	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	0.63		18	ASP	19	
CHESTNUT RIDGE ROAD	MIDDLE CREEK ROAD	KELLER ROAD	0.90		16	BST	22	
CHICKADEE ROAD	11E	PATTERSON STREET	0.17		18	ASP	13	
CHICKASAW DRIVE	RIVER ROAD	FILLERS MILL ROAD	0.59		15	BST	18	

Road	Beginn	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist	
CHILHOWIE STREET	CHEROKEE STREET	POCAHONTAS STREET	0.18		17	ASP	. 8	
CHIMNEY TOP LANE	KINGSPORT HWY	DEAD ENDS	1.23	50	22	ASP	16	
CHIMNEY TOP LOOP	HORTON HWY	HORTON HWY	2.58	50	17	ASP	17	
CHIPPENDALE LANE	OLD MIDWAY ROAD	DEAD ENDS	0.31		16	BST	19	
CHOCTAW DRIVE	CHUCKEY HWY	CHOCTAW DRIVE	1.20		18	ASP	14	
CHRISTMAN WAY	SHAKE RAG ROAD	DEAD ENDS	0.18		14	BST	2	
CHUCKEY BALL PARK ROAD	CHUCKEY RURITAN ROAD S	CHUCKEY RURITAN ROAD S	0.30		16	BST	14	
CHUCKEY COLLEGE ST	CHUCKEY HWY	HIGHLAND STREET	0.15		16	ASP	14	
CHUCKEY DOAK ROAD	11E	DEAD END	0,45	1 1 1 1 1 1	22	ASP	14	
CHUCKEY HWY	11E	11E	4.02	60	20	ASP	14	
CHUCKEY POINT	CHUCKEY HWY	DEAD ENDS	0.17		16	BST	14	
CHUCKEY POINT ACCESS	CHUCKEY HWY	CHUCKEY POINT	0.10		16	ASP	14	
CHUCKEY RURITAN RD N	11E	OLD STAGE ROAD	0.34		18	ASP	14	
CHUCKEY RURITAN RD S	11E	CHUCKEY HWY	0.66		18	ASP	14	
CHURCH HILL CIRCLE	CHURCH HILL ROAD	CHURCH HILL ROAD	0.22		15	BST	3	
CHURCH HILL ROAD	NOLICHUCKEY ROAD	ST. JAMES ROAD	1.27		17	ASP	3	
CICERO AVENUE	ASHEVILLE HWY	DEAD END	0.49		18	ASP	9	-
CIMARRON TRAIL	SNAPPS FERRY ROAD	DEAD ENDS	0.43	50	24	ASP	14	
CIRCLING LANE	ROAMING DRIVE	DEAD ENDS	0.09	50	24	ASP	14	
CLAY WAY	WHITEHOUSE ROAD	DEAD ENDS	0.17	50	22	ASP	1	
CLEAR CREEK ROAD	KINGSPORT HWY	SMITH MILL ROAD	1.72	50	17	BST	17	
CLEAR SPRINGS ROAD	JOCKEY ROAD	11E	4.68		18	ASP	15	
CLEMMER DRIVE	CHUCKEY PIKE	DEAD ENDS	0.32		,	BST	15	
CLICK ROAD	DULANEY ROAD	SHACKLEFORD ROAD	1.38	50	16	BST	8,19	
CLIFF LANE	RYAN ROAD	DEAD ENDS	0.62		15	BST	17	
CLOVER LANE	COUNTRY LANE	DEAD ENDS	0.06		16	BST	20	The second secon

Road	Beg	ginning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
CLUBHOUSE LANE	ASHEVILLE HWY	DEAD ENDS	0.13	50	22	ASP	9
COBBLE LANE	BROOM FACTORY ROAD	DEAD ENDS	0.16		22	ASP	8
COCHRAN LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.18		15	BST	11
COCKATEIL ROAD	MILBURNTOWN ROAD	WASHINGTON COUNTY LINE	1.08		16	ASP	15
COCKE COUNTY ROAD	CEDAR CREEK ROAD	ST. JAMES ROAD	1.15	50	17	ASP	3
COLLINS ROAD	ROARING FORK ROAD	JOHN GRAHAM ROAD	1.09		18	ASP	12
COLVERT ROAD	CEDAR CREST ROAD	ANDERSON LOOP	1.40	50	16	BST	23
COLYER ROAD	OLD MOUNTAIN ROAD	BISHOP LOOP	0.78	50	16	BST	22
COMMUNITY CENTER RD	MCDONALD ROAD	COMMUNITY CENTER ROAD	0.25	50	15	BST	19
CONCORD LANE	CONCORD ROAD	DEAD ENDS	0.12	**************************************	14	BST	4
CONCORD ROAD	MCDONALD ROAD	SOUTH MOHAWK ROAD	1.77	50	16	ASP	4
COOTER LANE	GAP CREEK ROAD	DEAD ENDS	0.46		14	BST	7 · · · · · · · · · · · · · · · · · · ·
COOTER WAY	KINSER PARK LANE	DEAD ENDS	0.25 F	ROW	15	BST	9
COSLEY LANE	JIM FOX ROAD	DEAD ENDS	0.60	50	14	BST	24
COTTONTAIL LANE	107 CUT-OFF	DEAD ENDS	0.34	f	15	ASP	13
COUNTRY LANE	KINGSPORT HWY	CLOVER LANE	0.25	· / · · · · · · · · · · · · · · · · · ·	The state of the s	ASP	20
COVE CREEK ROAD	ASHEVILLE HWY	CEDAR CREEK ROAD	0.74	50		ASP	18
COX HILL ROAD	ROARING FORK ROAD	UNION ROAD	1.88	50	15	BST	12
COX ROAD	LONESOME PINE TRAIL	BLACK ROAD	1.39	50	16	BST	8
OY BRADLEY LANE	PILOT MOUNTAIN ROAD	DEAD ENDS	0.41	50	16	BST	
COYOTE LANE	TED WEEMS ROAD	DEAD ENDS	0.19			BST	
CRAFT LANE	HANEY HILL ROAD	DEAD ENDS	0.79	50		ASP	9
CRAFT SPRINGS EAST	BAILEYTON ROAD	OLD BAILEYTON ROAD	0.29	50	14	BST	 21
RAFT SPRINGS WEST	BAILEYTON ROAD	SOUTH WESLEY CHAPEL ROAD	0.61			CMX	21
RENSHAW WAY	EARL BAXTER ROAD	DEAD ENDS	0.94		20	ASP	17
REST HILLS LANE	CHUCKEY HWY	DEAD ENDS	0.21			ASP	14

Road	Beginnin	g/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
CRESTHAVEN LANE	11E -AT MOSHEIM CITY LIMITS	DEAD ENDS	0.30		16	ASP	. 19
CRICKETT LANE	JEAROLDSTOWN ROAD	DEAD ENDS	0.18		14	BST	17
CRIMSON LANE	WILHOIT ROAD	DEAD ENDS	0,17		15	BST	``
CRITTER LANE	LITTLE CHUCKEY ROAD	DEAD ENDS	0.10	50	15	BST	21
CROCKET TIMBERS ROAD	REMINE ROAD	DEAD ENDS	0.30	50	28	ASP	14
CROFF KIRK ROAD	YELLOW SPRINGS ROAD	MCDONALD ROAD	0.89		15	BST	4
CROSSOVER DRIVE	ASHEVILLE HWY	WAYLAND DRIVE	0.30	50		ASP	9
CROW FLY LANE	OLD ASHEVILLE HIGHWAY	OLD ASHEVILLE HIGHWAY	0.18		15	BST	24
CRUM CIRCLE	ASHEVILLE HWY	ASHEVILLE HWY	0.76	50	16	BST	18
CRUM LANE	SAND BAR ROAD	DEAD ENDS	0.30		15	BST	1
CRUMLEY ROAD	BAILEYTON ROAD	NORTH WESLEY CHAPEL	1.51	***************************************	14	BST	11
CRYSTAL LANE	WHITEHOUSE ROAD	DEAD ENDS	0.30		14	BST	12
CULBERTSON ROAD	NEWPORT HWY	POPULAR SPRINGS ROAD	2.20	50	17	BST	3
CUMBERLAND DRIVE	SHILOH ROAD-AT TUSCULUM CITY LIMITS	BROWNS BRIDGE ROAD	1.13		18	ASP	13
URTIS STREET	WHITEHOUSE ROAD-AT GREENEVILLE CITY LIMITS	RAYMOND ROAD-AT GREENEVILLE CITY LIMITS	0.13		17	ASP	12
UTSHALL AVENUE	DECATUR STREET	LAVADA STREET	0.23		16	ASP	9
UTSHAW LANE	OLD MOUNTAIN ROAD	DEAD END	0.21		14	BST	22
AIRY LANE	PAINTER ROAD	DEAD ENDS	0.13		14	BST	
ANIELS LANE	LEE SHELTON LANE	DEAD ENDS	0.34		15	ASP	1
ARK HOLLOW LANE	WARRENSBURG ROAD	DEAD ENDS	0.16		15	BST	25
ARNELL ROAD	WHIRLWIND ROAD	OLD ASHEVILLE HWY	0.48		16	ASP	24
ASHAWAY ROAD	DOTY CHAPEL ROAD	KINGSPORT HWY	1.15			BST	20
AVIS LANE	LAWING ROAD	DEAD ENDS	0.10			BST	22
AVIS VALLEY ROAD	OLD BAILEYTON ROAD	DOTY CHAPEL ROAD	1.98			BST	20
AVY CROCKETT DRIVE	ASHEVILLE HWY	DEAD ENDS	0.26	·		BST	9

Road	Beg	Inning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist	
DAVY CROCKETT PK RD	CHUCKEY HWY	WASHINGTON COUNTY LINE	2.03	50	18	ASP	15	
DAY GAP LANE	GAP CREEK ROAD	DEAD ENDS	0.35		13	GRV	6	
DEARSTONE LANE	EARLINGTON DRIVE	DEAD ENDS	0.10	50	24	ASP	9	
DEBUSK ROAD	NEWPORT HWY	ASHEVILLE HWY	2.20	50	18	ASP	9	
DECATUR STREET	CICERO AVENUE	DEAD ENDS	0.39		18	ASP	9	
DEEP HOLLOW LANE	HORACE BITNER ROAD	DEAD ENDS	0.19	50	15	BST	1	
DEERCHASE LANE	STONE DAM ROAD	DEAD END	0.26	50		ASP	14	
DEERFOOT LANE	NEWPORT HWY	DEAD ENDS	0.20	50	15	ASP	9	
DEERVIEW CIRCLE	DEERCHASE LANE	DEAD ENDS	0.06	50	11.2	ASP	14	
DEERWOOD LANE	DEERWOOD ROAD	DEAD END	0.10			BST	22	
DEERWOOD ROAD	BLAKE ROAD	LAWS ROAD	0.43		15	BST	22	
DELTA VALLEY ROAD	JOHN GRAHAM ROAD	CARTERS VALLEY ROAD	1.95	50	16	BST	11	
DELZIE RANDOLPH ROAD	ERWIN HWY	WILLIAMSON ROAD	0.37	50	15	BŞT	1	
DEMOCRAT ROAD	MCDONALD ROAD	WESTWOOD ROAD	3.70	50	16	BST	4	
DENVER BIBLE ROAD	WARRENSBURG ROAD	LITTLE WARRENSBURG ROAD	1.35	- Na Sala Personal Pe	14	BST	4	
DENVER BOWERS LANE	PLEASANT VALE RD	DEAD ENDS	0.56		15	ASP	15	
DeVAULT COURT	RIVER POINTE DRIVE	DEAD END	0.11	40		ASP	9	
DINWIDDIE ROAD	TEAGUE ROAD	SNAPPS FERRY ROAD	0.63		16	BST	14	
DIXIE ROAD	107 CUTOFF	WHITE SANDS ROAD	1.38	50	16	ASP	2	
DOAK HENSLEY ROAD	SMITH TOWN ROAD	WEST PINES ROAD	1.48	50	16	BST	16	
DOC HAWKINS ROAD	DOTY CHAPEL ROAD	OLD BAILEYTON ROAD	0.92	50	17	ASP	21	
DODD BRANCH ROAD	FILLERS MILL ROAD	GARRETT HILL ROAD	2.24	50	15	ASP	18	
DOGWALK ROAD	ROCK QUARRY ROAD	WHITEHOUSE ROAD	1.99	50	16	BST	12	
DOGWOOD CIRCLE	GAP CREEK ROAD	GAP CREEK ROAD	0.24		14	BST	6	
DOMINIQUE LANE	SUNNYSIDE ROAD	DEAD ENDS	0.38	50	24	ASP	2	
DOOLITTLE ROAD	LONESOME PINE TRAIL	HORTON HWY	1.59	60	16	ASP	11	

Road	Beginnl	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
DOTY CHAPEL ROAD	LOST MOUNTAIN PIKE	KINGSPORT HWY	4.04	50	18	ASP	20,16
DOTY LANE	KINGSPORT HWY	DEAD ENDS	0.15	50	14	BST	13
DOUGHTYS CHAPEL ROAD	LONESOME PINE TRAIL	BAILEYTON ROAD	1.71	50	15	ASP	8,12
DOVE TRAIL	OTTWAY ROAD	DEAD ENDS	0.23		20	ASP	11
DOWNEY ROAD	MORRISON ROAD	KINGSPORT HWY	1.14	50	16	BST	16
DOYLE DAVIS ROAD	PERRY DAVIS ROAD	CEDAR CREEK ROAD	1.20	50	16	ASP	18
DRY HOLLOW LANE	PHILLIPI ROAD	DEAD ENDS	0.41	White is a second of the secon	14	BST	6
DUDE LANE	LONESOME PINE TRAIL	DEAD ENDS	0.56	50	15	BST	7
DULANEY ROAD	11E -AT MOSHEIM CITY LIMITS	WARRENSBURG ROAD	2.28	50	17	ASP	8,23
DUNCAN LANE	PLEASANT VALE ROAD	DEAD ENDS	1.11	50	15	вѕт	15
DUNHAM ROAD	FISHPOND ROAD	HORSE CREEK PK ROAD	1.34		17	ASP	1
DUSTY LANE	OLD DUCKTOWN ROAD	DEAD ENDS	0.14	A-1117	14	BST	15,17
DYER HOLLOW ROAD	WESTWOOD ROAD	MT HOPE ROAD	2.20	50	16	ASP	6
DYER ROAD	ASHEVILLE HWY	ARLIE WADDELL ROAD	0.26		15	BST	18
DYKES HILL ROAD	MARTIN ROAD	HAPPY VALLEY ROAD	0.47	50	16	ASP	15
DYKES-HAWKINS ROAD	OLD BAILEYTON ROAD	DEAD ENDS	2.00		15	BST	16
EADS LANE	DUNHAM ROAD	DEAD ENDS	0.55		15	BST	1
EAGLE ROOST	PISGAH ROAD	DEAD ENDS	0.18		14	BST	24
EALEY ROAD	OLD KNOXVILLE HWY	DEAD END	0.45	50	16	ASP	8
EARL BAXTER ROAD	JERALDSTOWN ROAD	KINGSPORT HWY	1.95	50	17	BST	17
EARLINGTON DRIVE	NEWPORT HWY	DEAD ENDS	0.12	The second secon	28	ASP	9
EARNEST ROAD	CHUCKEY PIKE	DEAD ENDS	1.90	50	16	BST	1
EAST ALLENS BRIDGE RD	OLD ASHEVILLE HWY	ASHEVILLE HWY	2.67	50	19	ASP	9
EAST BONNIE JOHNSON LANE	PISGAH ROAD	DEAD ENDS	0.29		15	ASP	24
EAST FORK ROAD	WHISPERING ROAD	JONES BRIDGE ROAD	2.47	AND THE PERSON NAMED IN COLUMN TWO	16	BST	24
EAST RIDGES COURT	EAST RIDGES DRIVE	DEAD ENDS	0.11	50	28	ASP	14

Road	Begin	ning/Ending	Length (Mi)	ROW	Roadbed	Surf Type	Civil Dist
EAST RIDGES DRIVE	11-E	RHEATOWN CEMETARY LANE	0.51	50	28	ASP	14
EAST ROLLINS STREET	JONES BRIDGE ROAD	DEAD ENDS	0.19	······································	16	ASP	
EAST SEVEN SPRINGS LANE	FOREST ROAD	DEAD ENDS	0.47		15	ASP	19
EAST STAGECOACH ROAD	CULBERTSON ROAD	POPLAR SPRINGS ROAD	1.68		16	ASP	5
EAST WELLS HILL LANE	MT CARMEL ROAD	DEAD ENDS	1,41	· · · · · · · · · · · · · · · · · · ·	15	ASP	7
EASTERLY DRIVE	WEST ALLENS BRIDGE ROAD	DEAD ENDS	0.30		14	BST	2
			0.34		14	GRV	2
EASTERLY ROAD	MURRAY BRIDGE ROAD	SOUTH MOHAWK ROAD	1.80	50	16	BST	4
BENEZER LOOP	EBENEZER ROAD	EBENEZER LOOP	0.63	50	24	ASP	
BENEZER ROAD	CHUCKEY PIKE	EARNEST ROAD	0.73		16	ASP	1
ECHO DRIVE	SPEEDWAY DRIVE	LAKEVIEW STREET	0.32	The second secon	16	ASP	
D CRUM WAY	SURTOUT LANE	DEAD ENDS	0.20		15	ASP	13
D SHIPLEY LANE	NORTH MOHAWK ROAD	DEAD ENDS	0.18		14	BST	6
DENS ROAD	RIPLEY ISLAND ROAD	ERWIN HWY-AT TUSCULUMS CITY LIMITS	0.04	50	18	ASP	13
DNA SOLOMON LANE	LITTLE CHUCKEY ROAD	DEAD ENDS	0.30	The second secon	14	BST	19
LDRIDGE LANE	EAST FORK ROAD	DEAD ENDS	0.20		15	BST	24
LKWOOD LANE	FLATWOODS ROAD	DEAD ENDS	0.10	* ;		ASP	11
LMER HAYES ROAD	WELCOME GROVE RD	CARPENTER CHAPEL RD	2.00			ASP	23
LMWOOD ROAD	LITTLE CHUCKEY RD	SINKING SPRINGS ROAD	0.72			ASP	19
LVIS LOOP	POTTER CREEK LANE	POTTER CREEK LANE		50		BST	6
NCHANTED LANE	JEAROLDSTOWN CHURCH RD	DEAD ENDS	0.15			GRV	
NGLISH WAY	WEST PINES ROAD	DEAD ENDS	0.27				
STATE DRIVE	DEBUSK ROAD	DEAD ENDS		50		BST	17
STEPP LANE	CLEAR SPRINGS ROAD	DEAD ENDS	0.10			ASP	9
ERNAL LANE	KELLEY GAP ROAD	DEAD ENDS				GRV	15
VANS LANE	CLEAR CREEK ROAD	DEAD ENDS	0.10		14 	BST 	2

Road	Beginn	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
FAIRFIELD DRIVE	BUCKINGHAM ROAD	HOLLY CREEK ROAD	0.53		24	ASP	13
FAIRMEADOW LANE	NOLICHUCKEY ROAD	DEAD ENDS	0.38	50	14	BST	3
FAIRVIEW RIDGES COURT	FAIRVIEW RIDGES DRIVE	DEAD ENDS	0.06	50		ASP	20
FAIRVIEW RIDGES DRIVE	GIBSON LOOP	DEAD ENDS	0.25	50		ASP	20
FAIRVIEW ROAD	SNAPPS FERRY ROAD	SCOTT FARM ROAD	2.41	50	16	ASP	20
FAIRWAY DRIVE	EAST ALLENS BRIDGE ROAD	EAST ALLENS BRIDGE ROAD	0.21		28	ASP	9
FALCON CIRCLE	RIPLEY ISLAND ROAD	RIPLEY ISLAND ROAD	0.50		16	ASP	14
FALCONS NEST	FALCON CIRCLE	FALCON CIRCLE	0.35		16	ASP	14
FALLEN BRIDGE LANE	NEWPORT HWY	DEAD ENDS	0.58		18	ASP	25
FANNING ROAD	107 CUTOFF	JONES BRIDGE ROAD	0.77	50	15	BST	13
ARNSWORTH LANE	OLD ASHEVILLE HWY	DEAD ENDS	0.17		13	BST	9
AULKNER ROAD	11Ë	CHUCKEY HWY	0.33		15	BST	14
AWN CIRCLE	DEERCHASE LANE	DEAD END	0.06	50		ASP	14
ELLERS COVE	MT CARMEL ROAD	FELLERS COVE	0.69		16	ASP	23
FILLERS MILL ROAD	ASHEVILLE HWY	SOUTH ALLENS BRIDGE RD	2.91		17	ASP	18
INCHER LANE	SHACKLEFORD ROAD	DEAD ENDS	0.30	50	15	BST	25
FIRETOWER ROAD	NELSE ROBERTS ROAD	DEAD ENDS	0.24	50	15	ASP	17
ISHHOOK ROAD	OLD KENTUCKY ROAD WEST	OLD MIDWAY ROAD	0.98		16	BST	25
ISHPOND ROAD	PLEASANT HILL ROAD	DEAD ENDS	3.25		16	ASP	1
LAG BRANCH ROAD	ASHEVILLE HWY	OLD ASHEVILLE HWY	1.76	50	16	ASP	2
LAMINGO ROAD	BAILEYTON ROAD	BAILEYTON ROAD	0.41		14	BST	21
LATWOODS ROAD	OTTWAY ROAD	DOOLITTLE ROAD	2.64	50	17	ASP	11
LEA RIDGE ROAD	MCDONALD ROAD	FISH HATCHERY RD	2.81	50	16	ASP	4
LOWER VALLEY RD	MILLER CHAPEL ROAD	DYKES HAWKINS ROAD	0.31		14	BST	16
ODDERSTACK MTN LOOP	HORTON HWY	HORTON HWY	3.20	50	16	ASP	16,17
FODDERSTACK RIDGE RD	HORTON HWY	FODDERSTACK MTN LOOP	0.81		16	ASP	17

Road	Beginni	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
FOGGY BOTTOM LANE	BARKLEY ROAD	DEAD ENDS	0.18		16	ASP	17
FOREST ROAD	11E -AT MOSHEIM CITY LIMITS	MIDWAY CIRCLE	1.06		17	ASP	19
FORKED DEER ROAD	SENTELLE ROAD	MCCOY ROAD	0.73		15	BST	22
FORREST VIEW LANE	SAVILLE LOOP	DEAD ENDS	0.23	50		ASP	21
FOX GLEN ROAD	ERWIN HWY	FOX ROAD	0.25		15	ASP	1
FOX MAYS ROAD	WHITEHOUSE ROAD	BAILEYTON ROAD	1.00	50	16	BST	12
FOX ROAD	ERWIN HWY	PLEASANT HILL ROAD	1.51	50	16	ASP	1
FOX TRAIL	11E	SWECKER ROAD- AT MOSHEIM CITY LIMITS	0.09		15	СМХ	8
FOXFORD ROAD	107 CUTOFF	107 CUTOFF	1.72	50	16	BST	2,22
FOXGATE TRAIL	TOBY ROAD	DEAD ENDS	0.48		14	BST	4
FRANK ROBERTS ROAD	HORSE CREEK PARK ROAD	MIDDLE CREEK ROAD	1.83	50	16	BST	1
FRANK THACKER LANE	HORTON HWY	DEAD ENDS	0.45		15	BST	17
FRED COX LANE	WISECARVER ROAD	DEAD ENDS	0.29	50	15	BST	23
FREEDOM ROAD	OLD SNAPPS FERRY ROAD	OLD DUCKTOWN ROAD	1.65	50	15	BST	15
FRIENDSHIP RD NORTH	ROCK QUARRY ROAD	FRIENDSHIP ROAD SOUTH	0.80		15	BST	20
FRIENDSHIP RD SOUTH	GASS MEMORIAL ROAD	FRIENDSHIP ROAD NORTH	0.72		15	BST	12
GABY CIRCLE	ASHEVILLE HIGHWAY	ASHEVILLE HIGHWAY	0.20		15	BST	9
GABY LANE	OTTWAY ROAD	DEAD ENDS	0.30		14	BST	11
GALLIHAR LANE	NEWPORT HIGHWAY	DEAD ENDS	0.21	erende de la companya	16	ASP	8
GAP CREEK ROAD	11E -AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	7.60	60	19	ASP	6,7
GAP MOUNTAIN ROAD	HORTON HWY	HORTON HWY	5.90		17	ASP	11
GARDEN OAKS LANE	ROBERT KILDAY ROAD	DEAD ENDS	0.41	P. V. AM	20	ASP	17
SARDNER LANE	MOUNTAIN LOOP	DEAD ENDS	0.24	50	15	ASP	16
SARRETT HILL ROAD	CEDAR CREEK ROAD	HOUSTON VALLEY ROAD	2.56	50	17	ASP	18
SASS MEMORIAL ROAD	WHITEHOUSE ROAD	KINGSPORT HWY	1.08	50	16	BST	12
GATEWOOD ROAD	SOUTH WESLEY CHAPEL ROAD	FLAMINGO ROAD	0.85		15	BST	21

Road	Beginnir	g/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
GEFELLERS DRIVE	ASHEVILLE HWY	DEAD ENDS	0.12		16	ASP	9
GENTRY WAY	JENNINGS CREEK LANE	DEAD ENDS	0.17		14	BST	22
GEORGE BAILEY LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.14		15	BST	11
GEORGE MALONE ROAD	ROARING FORK ROAD	LONESOME PINE TRAIL	2.02	50	17	ASP	12
GERALD MILLER LANE	BAYS MOUNTAIN ROAD	DEAD ENDS	0.35		14	BST	4
G'FELLERS ROAD	OLD JONESBORO ROAD	EARNEST ROAD	0.14	50	16	ASP	1
GIBSON LOOP	SNAPPS FERRY ROAD	SNAPPS FERRY ROAD	0.61		16	ASP	20
GIBSON ROAD	NEWPORT HWY	OLD KENTUCKY ROAD SOUTH	1.60	50	16	BST	9
GILBREATH MILL ROAD	IRON BRIDGE ROAD	MCCAMEY ROAD	1.12	50	16	BST	23
GILBREATH ROAD	MARVIN ROAD	MT CARMEL ROAD	3.28		18	ASP	23
GLADES ROAD	MCDONALD LOOP	SMELCER ROAD	1.55	50	16	BST	4
SLEN MCAMIS LANE	SULPHER SPRINGS LOOP	DEAD ENDS	0.11		13	BST	21
SLENN RENNER LANE	PIGEON CREEK ROAD	DEAD ENDS	0.27		14	BST	25
SLENWOOD DRIVE	WARRENSBURG RD	SHACKLEFORD ROAD	2.21		18	ASP	25
SODDARD DRIVE	BUCKINGHAM ROAD	DEAD ENDS	0.36		20	ASP	13
GOLD DUST ROAD	FILLERS MILL ROAD	ASHWAY TERRACE	0.06		18	ASP	9
OLF COURSE CIRCLE	ASHEVILLE HWY	ASHEVILLE HWY	0.32	50	16	ASP	9
SOLF TRACE DRIVE	EAST ALLENS BRIDGE ROAD	DEAD ENDS	0.36	50		ASP	9
GOODMAN LOOP	MT CARMEL ROAD	MT CARMEL ROAD	2.18	50	16	ASP	7
GOPHER ROAD	LITTLE MEADOWCREEK ROAD	DEAD ENDS	0.51	50	17	ASP	3
GOSNELL ROAD	KELLEY GAP ROAD	SUSONG ROAD	0.44		16	BST	20
GRACELAND LANE	11E	DEAD ENDS	0.28	50	15	BST	14
GRAHAM LANE	SUSONG ROAD	DEAD ENDS	0.68		15	BST	2
GRANT ROAD	11E	CHUCKEY PIKE	0.27		18	ASP	14
GRASSHOPPER LANE	SOUTH WESLEY CHAPEL ROAD	DEAD ENDS	0.18	Control Marie Co	15	BST	21
GRASSY CREEK ROAD	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	3.28	50	16	ASP	8,23

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Road	Beginning	g/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
GRAVEL WOODS ROAD	POTTERTOWN ROAD	MCDONALD ROAD	1.16		17	ASP	19
GRAY ROAD	OLD KENTUCKY ROAD SOUTH	WEST ALLENS BRIDGE ROAD	1.68	50	16	ASP	9
GRAYSBURG HILLS ROAD	KINGSPORT HWY	OLD SNAPPS FERRY ROAD	1.92		16	ASP	16
GREEN LAWN AVE	ASHEVILLE HWY	EAST ALLENS BRIDGE ROAD	0.69	50	16	ASP	9
GREEN ROAD	NORTH MOHAWK ROAD	MCDONALD ROAD	1.18		15	BST	19
GREENE MOUNTAIN ROAD	CAMP CREEK ROAD	VIKING MOUNTAIN ROAD	0.50		2078.0	BST	2
GREENE RIDGE LOOP	UNION CHAPEL ROAD	UNION CHAPEL ROAD	1.49	11 har de commente de l'agrande	17	ASP	1
GREENFIELD STREET	ASHEVILLE HWY	WESTBROOK DRIVE	0.24		20	ASP	18
GREENSHED CIRCLE	KINGSPORT HWY	KINGSPORT HWY	0.23	50	14	BST	17
GREENWAY LANE	CHUCKEY RURITAN ROAD SOUTH	GREENWAY LANE	0.16		14	BST	14
GREENWAY STREET	HILLCREST STREET	DEAD ENDS	0.11		16	ASP	8
GREENWOOD ROAD	ERWIN HWY-AT TUSCULUM CITY LIMITS	BLACKBERRY LANE	1.12		15	ASP	13
GREGG MILL ROAD	ST JAMES ROAD	WEST ALLENS BRIDGE ROAD	1.75	· · · · · · · · · · · · · · · · · · ·	17	ASP	3
GREY LANE	PISGAH ROAD	DEAD ENDS	0.38	50	15	BST	24
GREYSTONE MOUNTAIN R	ROUND KNOB ROAD	DEAD ENDS	0.85	<u> </u>	14	GRV	22
GREYSTONE ROAD	107 CUTOFF	GREENE RIDGE LOOP	7.82	50	18	ASP	22
GUINN DRIVE	BLUE SPRINGS PARKWAY-AT MOSHEIM CITY LIMITS	DEAD ENDS	0.38		24	ASP	8
GUINN ROAD	POPULAR SPRINGS ROAD	CULBERSON ROAD	1.48		16	BST	3
GUTHRIE GREENE	WHEELER ROAD	HAWKINS CO LINE	1.65		16	BST	6
GUY MATTHEWS LANE	CONCORD ROAD	DEAD ENDS	0.56		15	BST	4
HACKBERRY STREET	ASHEVILLE HWY	DEBUSK ROAD	0,15		15	ASP	9
HAL HENARD ROAD	11E-AT GREENEVILLE CITY LIMITS	BURKEY ROAD	2.05		18	ASP	8
HAMMITT ROAD	OASIS ROAD	WHEELER ROAD	0.89	errodinker i reger op 190 reger te german it 1440a.	16	BST	6
HANEY HILL ROAD	SUSONG MEMORIAL ROAD	SUSONG MEMORIAL ROAD	0.75	50	16	ASP	9
HANKINS SPRINGS LANE	TAKE OFF LANE	DEAD ENDS	0.20		14	BST	12

Road	Beginn	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
HAPPY VALLEY ROAD	CLEAR SPRINGS ROAD	COCKATEIL ROAD	2.26	60	17	ASP	15
HARMON LANE	MCDONALD ROAD	DEAD ENDS	0.23		14	BST	6
HARMONY CIRCLE	BAILEYTON ROAD	BAILEYTON ROAD	0.42	50	17	ASP	12
HAROLD CEMETARY ROAD	BAILEYTON ROAD	WHITE HOUSE ROAD	1.82	50	16	BST	12
HARPER ROAD	MCDONALD ROAD	WESTWOOD ROAD	1.16	50	16	BST	4
HARRISON ROAD	107 CUTOFF	SUNNYDALE ROAD	2.27	50	15	ASP	2
HARTMAN BRANCH LANE	HARTMAN CHAPEL ROAD	DEAD ENDS	0.40		14	ASP	25
HARTMAN CHAPEL ROAD	OLD KENTUCKY ROAD WEST	OLD MIDWAY ROAD	0.82		16	BST	25
HARTMAN LANE	WARRENSBURG ROAD	BANDY ROAD	1.31		16	CMX	8
HARTMAN ROAD	DULANY ROAD	MT PLEASANT ROAD-AT MOSHEIM CITY LIMITS	2.01		16	ASP	8
HARTSHAW DRIVE	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	DEAD ENDS	0.74	40	17	ASP	8
HASTY LANE	GAP CREEK ROAD	DEAD ENDS	0.25		14	BST	7
HAUN SCHOOL LANE	HARPER ROAD	DEAD ENDS	0.48		15	BST	4
AVEN COVE	GOODMAN LOOP	DEAD ENDS	0.11		15	BST	7
HAWK HOLLOW ROAD	POPULAR SPRINGS ROAD	COCKE COUNTY LINE	0.73		16	BST	5
HAWKINS LANE	VAN HILL ROAD	DEAD ENDS	1.09	50	15	BST	11
HAWKINS WAY	SINKING SPRINGS ROAD	DEAD ENDS	0.11		14	BST	5
HAWS LANE	OLD BAXTER ROAD	DEAD ENDS	0.66		15	BST	17
HAYRIDE LANE	ELMER HAYES ROAD	DEAD ENDS	0.08		15	BST	23
HAZEL SHELTON LANE	DYER ROAD	DEAD ENDS	0.20	50	16	ASP	18
HEADRICK LANE	WALKERTOWN ROAD	DEAD ENDS	0.46		14	BST	20
HEATHER WAY	HOUSTON VALLEY ROAD	DEAD ENDS	0.17		15	BST	18
HEMLOCK LANE	MEADOW LANE	DEAD ENDS	0.11		24	ASP	13
HEMLOCK TRAIL	HORTON HWY	GAP MOUNTAIN ROAD	0.98	50	15	ASP	11
HENARD ROAD	GRASSY CREEK ROAD	BROWN SPRINGS ROAD	1.37	50	16	BST	23

Road	Beginnin	g/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
HENRY HOLLOW LANE	LONESOME PINE TRAIL	DEAD ENDS	1.36		15	BST	
HENRY LANE	MT CARMEL ROAD	DEAD ENDS	0.30	50	14	BST	7
HENSLEY LANE	HERITAGE ROAD NORTH	DEAD ENDS	0.50	50	15	BST	15
HERITAGE ROAD NORTH	11E	11E	2.46	·	16	ASP	
HERITAGE ROAD SOUTH	11E	WASHINGTON COUNTY LINE	0.55		16	ASP	15
HERMAN CIRCLE	107 CUTOFF	MIDDLE CREEK ROAD	0.26		15	BST	 1
HICE LANE	HERITAGE ROAD NORTH	DEAD ENDS	0.17	The state of the s	13	ASP	14
HICKORY HOLLOW ROAD	ERWIN HWY	ERWIN HWY	0.22		15	BST	
HIDDEN MEADOW LANE	STONE DAM ROAD	DEAD ENDS	0.42	50	16	CMX	14
HIDDEN VALLEY LANE	BAILEYTON ROAD	DEAD ENDS	0.08		15	CMX	12
HIGHLAND STREET	CHUCKEY HWY	BURGER DRIVE	0.47		14	ASP	14
HIGHTOP ROAD	MIDWAY ROAD	MCMILLAN ROAD	0.95	50	17	ASP	19
HILLBROOK LANE	FRANK ROBERTS ROAD	DEAD ENDS	0.53	50	15	BST	<u>.</u>
HILLCREST STREET	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMIT	HARTSHAW DRIVE	0.43	Vn. 44.4	16	ASP	8
HILLCUT ROAD	POPULAR SPRINGS ROAD	COCKE COUNTY LINE	2.13	50	17	ASP	3
HILLDALE ROAD	SINKING SPRINGS ROAD	SINKING SPRINGS ROAD	1.56	50	15 :	BST	19
HILLSIDE COURT	FAIRFIELD DRIVE	DEAD ENDS	0.04	The second secon	24	ASP	13
HILLTOP LANE	MCDONALD ROAD	DEAD ENDS	0.21	· • · · · · · · · · · · · · · · · · · ·	14	BST	19
HILLTOP ROAD	LOVELACE MOUNTAIN VIEW LOOP	LOVELACE MOUNTAIN VIEW LOOP	0.15			ASP	17
IINKLE LANE	LITTLE CHUCKEY ROAD	DEAD ENDS	0.18		14	BST	 19
IIXON AVENUE	ASHEVILLE HWY	ROMANS DRIVE	1.20		16	ASP	9
IIXON CIRCLE	HACKBERRY STREET	HACKBERRY STREET	0.21			ASP	9
IOGAN LANE	CARPENTERS CHAPEL ROAD	DEAD END	0.20	T 1 MARIE P. L. Marielle State (C. C. og Coperacy, p. s.		GRV	23
OLDER ROAD	FAIRVIEW ROAD	SNAPPS FERRY ROAD	0.97	·		ASP	14
OLIDAY LANE	LOVERS LANE	DEAD ENDS	0.14			ASP	8

Road	Beginni	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
HOLLAND ROAD	LOST MOUNTAIN PIKE	DYKES HAWKINS ROAD	1.05	50	15	BST	16
HOLLOW ROCK LANE	ROCKY HILL DRIVE	DEAD ENDS	0.04	40	16	ASP	8
HOLLY CREEK ROAD	CHURCH STREET-AT GREENEVILLE CITY LIMITS	DEAD ENDS	3.10	50	16	BST	24
HOMEPLACE LANE	107 CUTOFF	DEAD END	0.50	50		BST	22
ONEYDEW LANE	NEWPORT HWY	DEAD ENDS	0.18		15	BST	9
HOOVER ROAD	OTTWAY ROAD	UNION ROAD	1.76	50	16	BST	21
HOPSON ROAD	OLD MILBURNTON ROAD	FREEDOM ROAD	0.89		15	BST	15
ORACE BITNER ROAD	BROYLES ROAD	DUNHAM ROAD	0.93	50	15	BST	1
ORSE CREEK PARK RD	ERWIN HWY	DEAD ENDS	2,64	50		ASP	1
ORTON HWY	LONESOME PINE TRAIL	WASHINGTON COUNTY LINE	19.97	50&60	19	ASP	11,17
OUSE ROAD	SUNNYSIDE ROAD	EAST FORK ROAD	1.31	50	- 16	BST	24
HUFF LANE	BIBLES CHAPEL ROAD	DEAD ENDS	0.35		15	BST	19
HUGH STORY ROAD	REMINE ROAD	WASHINGTON COUNTY LINE	0.20		15	BST	15
IUMBERT LANE	GILBREATH ROAD	DEAD ENDS	0.33	50	15	BST	7
HUMBOLT LANE	JEAROLDSTOWN ROAD	DEAD ENDS	0.47		17	ASP	17
HUMMINGBIRD LANE	ROLLING HILLS ROAD	DEAD ENDS	0.16		15	BST	8
HUMPHREYS ROAD	CARTWHEEL ROAD	CEDAR CREEK ROAD	0.35		20	ASP	18
HURLEY LANE	BLUE SPRINGS ROAD	DEAD END	0.44	50	15	BST	4
IUSKY LANE	OLD BAILEYTON ROAD	GLEN MCAMIS ROAD	0.19		14	BST	21
HUTTON ROAD	OREBANK ROAD	WEST HOGAN LANE	0.26		14	BST	5
DELL ROAD	11E -AT MOSHEIM CITY LIMITS	NORTH MOHAWK ROAD	1.42		16	BST	6
NDIAN GROVE LANE	WEST PINES ROAD	DEAD ENDS	0.64	50	15	BST	17
RON BRIDGE ROAD	GILBREATH ROAD	BLUE SPRINGS PKWY	2.09	50	17	ASP	23
SLEY LANE	WHITEHOUSE ROAD	DEAD ENDS	0.20	e e como mono monde o como kon	15	ASP	12
VY LANE	CRYSTAL LANE	DEAD ENDS	0.25	· hate	14	BST	12
J MELL JOHNSON ROAD	SHILOH ROAD	BUCKINGHAM ROAD	0.35	50	15	BST	13

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Road	Beginn	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
J R KENNEY LANE	PIKE ROAD	DEAD ENDS	0.38	V 4.44	15	BST	11
J.TOWN LANE	JEAROLDSTOWN ROAD	DEAD ENDS	0.20		15	BST	17
JACK LANE	GREYSTONE ROAD	DEAD ENDS	0.37	•	14	BST	22
JACK NORTON ROAD	MORGAN LOOP	COLYER ROAD	0.62		14	BST	22
JACKSON CEMETARY LN	HORTON HWY	DEAD ENDS	0.39		14	BST	17
JACKSON HOLLOW ROAD	WARRENSBURG ROAD	PATES HILL ROAD	1.76	50	15	BST	5
JACKSON LANE EAST	PYBURN LANE	DEAD ENDS	0.32	50	15	BST	17
JACKSON LANE WEST	HORTON HWY	DEAD ENDS	0.59	50	16	BST	17
JADE LANE	BILLY BIBLE ROAD	DEAD ENDS	0.10	50	15	BST	11
JARRELL ROAD	MCDONALD ROAD	CONCORD ROAD	0.99		14	BST	4
JAY FANNING ROAD	SEATON ROAD	BILL JONES ROAD	1.06	50	15	BST	22
JAYBIRD LANE	KISER LOOP	DEAD END	0.34		14	BST	9
JAYNES LANE	CHUCKEY HWY	DEAD ENDS	0.15		14	BST	14
JEAROLDSTOWN CHURCH LN	WOOLSEY ROAD	DEAD ENDS	0.19		14	ASP	17
JEAROLDSTOWN ROAD '	WEST PINES ROAD	WASHINGTON COUNTY LINE	6.34	50	- 18	ASP	17
JEFFERS LANE	HAPPY VALLEY ROAD	DEAD ENDS	0.33		15	BST	15
JEFFRIES LANE	MARVIN ROAD	DEAD ENDS	0.84	50	15	BST	7
JENKINS LANE	MOUNTAIN VALLEY ROAD	DEAD ENDS	0.10		13	BST	6
ENNINGS CREEK LANE	GREYSTONE ROAD	DEAD ENDS	1.10	50	15	ASP	22
ENNINGS LANE	GREYSTONE ROAD	DEAD ENDS	0.45	50	15	ASP	22
EWELL SAYLER LANE	SAYLER ROAD NORTH	DEAD ENDS	0.12	·	14	BST	11
JIM FOX ROAD	MT HEBRON ROAD	JONES BRIDGE ROAD	1.18	50	16	ASP	13
IIM KIRK ROAD	NORTH MOHAWK ROAD	MCDONALD ROAD	1.99	50	17	ASP	6
IIM POE LANE	GAP CREEK ROAD	DEAD ENDS	0.21	The second secon	15	BST	7
IIM SHORT LANE	WILLIAMSON ROAD	DEAD ENDS	0.10		13	BST	1
IIMMY JOHNSTON ROAD	WEST ALLENS BRIDGE ROAD	ASHEVILLE HWY	0.71	50	15	ASP	9

Road	Beginn	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
OCKEY ROAD	OLD STAGE ROAD	CLEAR SPRINGS ROAD	3.56		17	ASP	15
OE BALL ROAD	RHEATOWN ROAD	TEAGUE ROAD	0.92	50	15	BST	20
OE HURLEY LANE	PHILLIPPI ROAD	DEAD ENDS	0.25		15	BST	6
OE JOHNSON ROAD	CHUCKEY HWY	CHARLES JOHNSON ROAD	0.75	50	16	ASP	14
OE JOHNSTON LANE	NEWPORT HWY	DEAD ENDS	0.26		15	BST	9
OHN BIRD ROAD	SENTELLE ROAD	BILL JONES ROAD	1.30		15	BST	22
OHN DEERE ROAD	AMITY ROAD	DEAD ENDS	0.18		14	BST	8
OHN GRAHAM ROAD	OTTWAY ROAD	LONESOME PINE TRAIL	4.36	A to collection to the collection of the collect	18	ASP	12,21
OHNSON HOLLOW LANE	HORTON HWY	DEAD ENDS	0.50		15	BST	11
OHNSON ROAD	WEST ALLENS BRIDGE ROAD	STILLS ROAD	0.96	50	16	BST	9
OHNSON WAY	CAMPBELL CIRCLE	DEAD ENDS	0.07		14	BST	14
ONES CHAPEL LANE	GAP MOUNTAIN ROAD	HEMLOCK TRAIL	0.70		14	ASP	11
ONES LANE	ANDERSON LOOP	DEAD ENDS	0.28		16	ASP	7
ONES QUARRY ROAD	BAILEYTON ROAD	WHITEHOUSE ROAD	1.44	50	16	ASP	12
OSEPH DRIVE	MT HEBRON ROAD	DEAD ENDS	0.16		28	ASP	24
OSIE ROAD	MT HOPE ROAD	LEE ROAD	0.51	- mark a management but	15	BST	6
R GRAY ROAD	SEATON ROAD	MCCOY ROAD	0.38		16	ASP	22
R GUNTER ROAD	CAMP CREEK ROAD	DEAD ENDS	0.30	50	13	BST	22
UBILEE ROAD	CRAFT SPRINGS EAST	BAILEYTON ROAD	0.56		14	BST	21
UD NEAL LOOP	DOTY CHAPEL ROAD	DOTY CHAPEL ROAD	1.48		15	BST	20
USTICE ROAD	DOTY'S CHAPEL ROAD	WEST PINES ROAD	2.34	40	16	ASP	16
ATHERINE LANE	JONES BRIDGE ROAD	DEAD ENDS	0.12	Mark 131 - 101 - 100 - 1300 - 101 - 101 - 101	15	ASP	24
ATHY AVENUE	KESTERSON STREET	DEAD ENDS	0.25	50	16	ASP	9
ATIE LANE	ERWIN HIGHWAY	DEAD ENDS	0.61	50		ASP	1
AY MILLER LANE	BARREN VALLEY ROAD	DEAD ENDS	0.22		14	BST	1
KELLER ROAD	ERWIN HWY	FRANK ROBERTS ROAD	1.30	50	16	ASP	1

Road	Be	ginning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
KELLEY GAP ROAD	SUNNYDALE ROAD	ASHEVILLE HWY	4.92	50	15	ASP	2
KELLY HOLLOW LANE	KELLY LANE	DEAD ENDS	0.20		14	вѕт	17
KELLY LANE	HORTON HWY	DEAD ENDS	0.73		14	ASP	17
KENNEYTOWN ROAD	HORTON HWY	OTTWAY ROAD	3.86		18	ASP	11
KEPLAR LANE	LONESOME PINE TRAIL	DEAD ENDS	0.58	50	13	BST	12
KESTERSON STREET	NEWPORT HWY	KATHY AVENUE	0.14		16	ASP	9
KEY LANE	ROARING FORK ROAD	DEAD ENDS	1.32	50	14	GRV	12
KIDWELL LANE	GAP CREEK ROAD	DEAD ENDS	0.36		15	BST	7
KIDWELL SCHOOL ROAD	BAILEYTON ROAD	BAILEYTON ROAD	0.70		16	ASP	12
KILLION LANE	EASTERLY ROAD	DEAD ENDS	0.22		14	BST	4
KILLION ROAD	FISH HATCHERY ROAD	DEAD END	0.20			BST	4
KINLEY LANE	HAPPY VALLEY ROAD	DEAD ENDS	0.28		14	BST	15
KINSER PARK LANE	OLD ASHEVILLE HWY	DEAD ENDS	0.64	50	16	ASP	9
KIRK HILL ROAD	EASTERLY ROAD	MASON LODGE ROAD	0.24		15	BST	4
KIRK LANE	OLD LANE ROAD	DEAD END	0.17	50		GRV	5
KISER BOULEVARD	KINGSPORT HWY	SNAPPS FERRY ROAD-AT GREENEVILLE CITY LIMITS	0.07		19	ASP	13
KISER BOULEVARD ACCESS	BOLTON ROAD	KISER OULEVARD- AT GREENEVILLE CITY LIMITS	0.10	:		ASP	13
KISER LOOP	NEWPORT HWY	NEWPORT HWY	0.66		18	ASP	25
KITCHEN BRANCH ROAD	KELLEY GAP ROAD	ROBIN HOOD TRAIL	1.83	50	16	BST	2
KITE LANE	PHILLIPI ROAD	DEAD ENDS	0.35	*	14	BST	6
KITE ROAD	HORTON HWY	GAP MOUNTAIN ROAD	2.07	50	16	BST	11
SITTY MORELOCK LANE	LOVE HOLLOW ROAD	DEAD ENDS	0.42		15	ASP	1
(IWI LANE	OASIS ROAD	DEAD ENDS	0.30		14	BST	6
NIGHT HOLLOW LANE	PATES HILL ROAD	DEAD ENDS	0.75		14	BST	5
(NIGHT LANE	LAWRENCE LANE	DEAD ENDS	0.10		14	BST	25

Road	Begin	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
KNOB CREEK ROAD	FISH HATCHERY ROAD	COCKE CO LINE	0.28	50	17	ASP	4
KNOLLWOOD DRIVE	FAIRFIELD DR	DEAD ENDS	0.22		20	ASP	13
KNOTTINGHAM TRAIL	LADY MARION TRAIL	DEAD ENDS	0.50		14	BST	2
LABRADOR ROAD	OLD MIDWAY ROAD	LITTLE CHUCKEY ROAD	1.31		16	BST	5
ACEWOOD LANE	BARKLEY ROAD	DEAD ENDS	0.28	CONTRACTOR AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS	15	BST	17
ADY MARION TRAIL	KITCHEN BRANCH ROAD	DEAD ENDS	0.15	50	15	BST	18
AKESHORE DRIVE	ASHEVILLE HWY	DEAD ENDS	0.15		16	ASP	9
AKEVIEW ST	SPEEDWAY DRIVE	TRAILS END LANE	0.29	50	16	ASP	8
AMONS ROAD	NORTH MOHAWK ROAD	MOUNTAIN VALLEY ROAD	1.21		15	BST	6
ANTERN LANE	WHEELER ROAD	DEAD ENDS	0,17		14	BST	6
AUDERDALE ROAD	NEWPORT HWY	TIMBER RIDGE ROAD	1.79		14	BST	25
AUGHLIN ROAD	BUCKINGHAM ROAD	DEAD ENDS	0.53		15	ASP	13
AUREL ESTATES CIRCLE	ERWIN HWY	ERWIN HWY	0.23		16	ASP	1
AVADA STREET	NADINE AVENUE	CICERO STREET	0.09		16	ASP	9
AWING ROAD	HORSE CREEK PARK ROAD	DUNHAM ROAD	0.95		15	BST	1
AWRENCE LANE	GLENWOOD DRIVE	DEAD ENDS	0.50	50	14	BST	25
AWS ROAD	GREYSTONE ROAD	BLAKE ROAD	1.00		16	ASP	22
AZY BROOK ROAD	OLD SNAPPS FERRY ROAD	SINKING CREEK ROAD	0.42	50	15	BST	20
EE ACCESS ROAD	MATTHEWS LOOP	LEE ROAD	0.15		15	BST	6
EE ROAD	MATTHEWS LOOP	MT HOPE ROAD	1.00	<u> </u>	15	BST	6
EE SHELTON LANE	107 CUTOFF	DEAD ENDS	0.49		15	ASP	22
EISURE LANE	BOLES LANE	DEAD ENDS	0.08		14	BST	15
IBERTY HILL SOUTH	JOCKEY ROAD	OLD SNAPPS FERRY ROAD	2.51	50	17	ASP	15
ICK HOLLOW ROAD	NEWPORT HWY	DEBUSK ROAD	1.99	50	16	ASP	9
IGHT LANE	HORTON HWY	DEAD ENDS	0.41		14	BST	17
ILAC LANE	VALLEYDALE ROAD	DEAD ENDS	0.47		14	BST	19

Road	Beginni	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
LIMESTONE TRAIL	KATIE LANE	DEAD ENDS	0.05	50		ASP	1
LINK HILLS CIRCLE	EAST ALLENS BRIDGE ROAD	DEAD END	0.10		28	ASP	9
LINKS MILL CIRCLE	LINKS MILL ROAD	DEAD ENDS	0.21		15	ASP	9
LINKS MILL ROAD	E. ALLENS BRIDGE ROAD	OLD ASHEVILLE HWY	0.94	50	15	ASP	9
LINKS VIEW DRIVE	RIVER POINTE DRIVE	DEAD END	0.36	50,40		ASP	9
LITTLE BROOK LANE	FILLERS MILL ROAD	DEAD ENDS	0.22		15	BST	18
LITTLE CHUCKEY CUTOF	LITTLE CHUCKEY ROAD	WARRENSBURG ROAD	0.32		17	ASP	5
LITTLE CHUCKEY ROAD	MCDONALD ROAD	WARRENSBURG ROAD	5.16	50	18	ASP	19
LITTLE INDIAN CRK RD	107 CUTOFF	OLD ASHEVILLE HWY	1.18	50	15	BST	2
LITTLE JOHN TRAIL	KITCHEN BRANCH ROAD	ROBIN HOOD TRAIL	0.27		14	BST	18
LITTLE MEADOW CRK RD	CEDAR CREEK ROAD	COCKE COUNTY LINE	2.95		16	BST	3
LITTLE WARRENSBURG RD	SOUTH MOHAWK ROAD	SINKING SPRINGS ROAD	4.43	50	15	BST	4,19
LIVINGSTON LANE	MCDONALD ROAD	DEAD ENDS	0.56		13	BST	19
LOBO LOOP	BAILEYTON ROAD	BAILEYTON ROAD	0.20		16	ASP	12
LOCH LOMOND LANE	CHIMNEY TOP LANE	DEAD END	0.03	50	CONTRACTOR TO THE CONTRACTOR IN A ST	ASP	16
LOFTUS LANE	OLD BAILEYTON ROAD	DEAD ENDS	0.20		14	BST	21
LOG CABIN ROAD	VIKING MOUNTAIN ROAD	DEAD ENDS	0.55		15	BST	2
LOGWOOD LANE	SOUTH WESLEY CHAPEL ROAD	DEAD ENDS	0.47	50	15	BST	21
LONESOME ROAD	LITTLE WARRENSBURG RD	SINKING SPRINGS ROAD	1.12		16	BST	19
LONG CREEK ROAD	CEDAR CREEK ROAD	COCKE COUNTY LINE	1.71	50	16	ASP	3
LORDS LANE	OLD ASHEVILLE HWY	DEAD ENDS	0.06		15	ASP	24
LORI CIRCLE	LAUREL ESTATES CIRCLE	LORI CIRCLE	0.83		20	ASP	
LORRAINE STREET	NADINE STREET	CUTSHALL AVENUE	0.09	ev ea.v.ana riskiska a.a.	15	ASP	9
LOST MOUNTAIN PIKE	DOTY CHAPEL ROAD	HORTON HWY	3.00	50	17	ASP	16
LOVE HOLLOW ROAD	ERWIN HWY	OLD JONESBORO ROAD	1.07	50	16	ASP	1
LOVE STREET	BUCKINGHAM ROAD	DEAD ENDS	0.33		20	ASP	13

Road	Beginn	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
LOVELACE MTN VIEW LP	LOVELACE ROAD	LOVELACE ROAD	0.44	50	16	ASP	17
LOVELACE ROAD	RYAN ROAD	WASHINGTON COUNTY LINE	1.56	50	16	ASP	17
LOVERS LANE	LONESOME PINE TRAIL	BLUE SPRINGS PKWY	0.81		17	ASP	8
LOVES LANE	BRIGHT HOPE ROAD	LAUDERDALE ROAD	0.50	50	14	BST	25
LOWER PAINT CREEK RD	ROLLINS CHAPEL ROAD	FORESTRY DEPT.	0.80	50	16	ASP	18
		NORTH CAROLINA LINE	0.53		-	ASP	
MAE MCKEE ROAD	SAND BAR ROAD	WASHINGTON CO. LINE	0.20		16	ASP	15
MAJESTIC CIRCLE	ASHEVILLE HWY	ASHEVILLE HWY	0.23		15	ASP	9
MALLARD LANE	OLD DUCKTOWN ROAD	DEAD ENDS	0.17	were come which the requirement with a contract of the sale attributed delicated with the sale attributed delicated the sale a	15	BST	1
MALONE ROAD	OLD SNAPPS FERRY ROAD	WASHINGTON COUNTY LINE	1.15	,	16	BST	17
MALONEY WAY	WARRENSBURG ROAD	DEAD ENDS	0.17		15	BST	4
MAPLE ROAD	GLENWOOD DRIVE	DULANEY ROAD	0.64		16	ASP	25
MARBLE ROAD	OLD NEWPORT HWY	WEST ALLENS BRIDGE RD	0.13		15	BST	3
MARTIN ROAD	COCKATEIL ROAD	CLEAR SPRINGS ROAD	2.15	50	16	ASP	15
MARVIN ROAD	LONESOME PINE TRAIL	GAP CREEK ROAD	5.76	50	18	ASP	6
MARY LAMONS ROAD	KINGSPORT HWY	SNAPPS FERRY ROAD	1.80	50	15	BST	20
MASON LODGE ROAD	FISH HATCHERY ROAD	FISH HATCHERY ROAD	2.19	50	15	BST	4
MASSENGIL RD NORTH	OLD KENTUCKY ROAD WEST	NEWPORT HWY	0.73	50	15	BST	25
MASSENGIL WAY	SAND BAR ROAD	DEAD ENDS	0.55		14	BST	1
MATTHEWS LANE	BEWLEY'S CHAPEL ROAD	DEAD ENDS	0.90		16	BST	5
MATTHEWS LOOP	WESTWOOD ROAD	WESTWOOD ROAD	2.12		15	BST	4,6
MAUPIN ROAD	SNAPPS FERRY ROAD	RHEATOWN ROAD	1.25		16	ASP	15
MAY APPLE LANE	APPLESTONE DRIVE	DEAD ENDS	0.24	50	22	ASP	21
MAYNARD JOHNSON LANE	ERWIN HWY	DEAD ENDS	0.26		15	BST	1
MAYS STREET	JONES BRIDGE ROAD	DEAD ENDS	0.15		15	ASP	24
MCAMIS ROAD	HORTON HWY	BARKLEY ROAD	0.64		16	ASP	17

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Road	Begin	nning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
MCCAMEY ROAD	GILBREATH ROAD	CARPENTERS CHAPEL ROAD	0.66		16	BST	23
MCCORKEL LANE	FISH HATCHERY ROAD	DEAD ENDS	0.79		15	GRV	4
MCCOY ROAD	GREYSTONE ROAD	SEATON ROAD	2.46		16	ASP	22
MCCULLOUGH LANE	GAP CREEK ROAD	DEAD ENDS	0.16	50	14	BST	7
MCDONALD LOOP	MCDONALD ROAD	MCDONALD ROAD	0.26		18	ASP	4
MCGEE LANE	GRAYSBURG HILLS ROAD	DEAD ENDS	0.73	50	15	BST	16
MCKEE WAY	BERNARD ROAD	DEAD ENDS	1.00		20	ASP	11
MCMILLAN ROAD	LITTLE CHUCKEY ROAD	SHACKLEFORD ROAD	1.51	50	16	ASP	19
MCNEESE LANE	LONESOME PINE TRAIL	DEAD ENDS	0.16		16	ASP	1
MEADOW LANDING LANE	MT PLEASANT ROAD - AT MOSHEIM CITY LIMITS	DEAD ENDS	0.19		28	ASP	8
MEADOW LANE	FAIRFIELD DRIVE	HEMLOCK LANE	0.06	50	24	ASP	13
MEADOWBROOK ROAD	11E	MEADOW BROOK ROAD	1.16		17	ASP	14
MEFFORD ROAD	MCDONALD ROAD	HURLEY LANE	0.22	50	15	BST	4
MELODY CIRCLE	MELODY ROAD	BAILEYTON ROAD	0.29		22	ASP	21
MELODY ROAD	BAILEYTON ROAD	OLD BAILEYTON ROAD	0.69	50	18	ASP	21
MEMORY LANE	ST. JAMES ROAD	DEAD ENDS	0.24		18	ASP	3
MIDDLE CREEK ROAD	107 CUTOFF	GREYSTONE ROAD	3.73	50	17	ASP	1
MIDWAY CIRCLE	MIDWAY RAILROAD STREET	MIDWAY RAILROAD STREET	0.51		15	BST	19
MIDWAY RAILROAD ST	MCDONALD ROAD	MCDONALD ROAD	1.10		15	ASP	3
MILBURNTON ROAD	CLEAR SPRINGS ROAD	WASHINGTON COUNTY LINE	3.70	50	18	ASP	15
MILL DRIVE	MEADOW LANE	PINTO ROAD	0.20	50		ASP	13
MILLER ROAD	BOLTON ROAD	SCOTT FARM ROAD	0.52			ASP	13
MILLER WAY	WARRENSBURG ROAD	DEAD END	0.15			BST	4
MILLERS CHAPEL ROAD	OLD BAILEYTON ROAD	HORTON HWY	2.21			BST	11,16
ILLIGAN ROAD	STONE DAM ROAD	AFTON ROAD	1.30			BST	14
MIMOSA LANE	BLUE SPRINGS PKWY	DEAD ENDS	0.17			ASP	8

Road	Beginning	/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist	
MINGO TRAIL	SIOUX TRAIL	DEAD ENDS	0.13		28	ASP	9	
IINK CREEK ROAD	BIBLES CHAPEL ROAD	LITTLE WARRENSBURG ROAD	1,57	50	15	BST	19	K
MISTY HILL LANE	HOUSTON VALLEY ROAD	DEAD ENDS	0.11		16	ASP	18	
ISTY WOODS LANE	BARKLEY ROAD	DEAD ENDS	0.24		15	BST	16	
IITCHELL ROAD	CHUCKEY PIKE	BARREN ROAD	0.71		16	ASP	1	
10HAWK CAVE LANE	SOUTH MOHAWK ROAD	DEAD ENDS	0.34		13	BST	4	
OHAWK CREEK ROAD	JIM KIRK ROAD	POTTERTOWN ROAD	1.06	50	16	ASP	16,19	<u>-</u>
10HAWK RIDGE ROAD	OASIS ROAD	GAP CREEK ROAD	1,72	50	16	BST	6	
10HAWK TRAIL	SEQUOIA TRAIL	SIOUX TRAIL	0.13	<u> </u>	28	ASP	9	
100DY ROAD	RYAN ROAD	JEAROLDSTOWN ROAD	0.96		16	ASP	17	
IOON CREEK ROAD	ERWIN HWY- TUSCULUM CITY LIMITS	ERWIN HWY-AT TUSCULUM CITY LIMITS	0.81		15	ASP	13	
ORELOCK LANE	KINGSPORT HWY	DEAD ENDS	0.49		14	BST	16	
ORGAN BRANCH LANE	DUNHAM ROAD	DEAD ENDS	0.27		15	BST	1	
ORGAN LOOP	TABOR ROAD	TABOR ROAD	0.64		15	BST	13	
IORGAN ROAD	11E -AT GREENEVILLE CITY LIMITS	OLD STAGE ROAD AT GREENEVILLE CITY LIMITS	0.30		16	ASP	13	
ORNING GLORY CIRCLE	OLD STAGE ROAD	OLD STAGE ROAD	0.30		14	ASP	14	
ORRISON ROAD	OLD SNAPPS FERRY ROAD	ROBERTSON ROAD	2.10	50	16	ASP	20	,
MORRISON WAY	PRITCHARD ROAD	DEAD ENDS	0.14		14	BST	15	
MORTIS HOLLOW LANE	DAVIS VALLEY ROAD	DEAD ENDS	0,55		15	BST	21	
MOULTON GREENE ROAD	HORTON HWY	WASHINGTON COUNTY LINE	0.42		15	BST	17	
MOUNTAIN LOOP	HORTON HWY	HORTON HWY	1.84		15	ASP	16	
MOUNTAIN POINTE COURT	RIVER VIEW DRIVE	DEAD END	0.07	40		ASP	9	
MOUNTAIN RIVER DRIVE	NOELLWOOD DRIVE	DEAD ENDS	0.23	50		ASP	9	
MOUNTAIN VALLEY ROAD	MT HOPE ROAD	NORTH MOHAWK ROAD	2.32	50	18	ASP	6	
MOUNTAIN VIEW CIRCLE	CEDAR CREEK ROAD	DEAD ENDS	0.12		20	ASP	13	

Road	Beginn	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
MOUNTAIN VIEW DRIVE	BIG SPRINGS ROAD	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	0.54	50	14	BST	19
MT CARMEL ROAD	BROWN SPRINGS ROAD-AT MOSHEIM CITY LIMITS	LONESOME PINE TRAIL	7.14	50	20	ASP	23
MT HEBRON ROAD	JONES BRIDGE ROAD	BUCKINGHAM ROAD	1.19	50	18	ASP	24
MT HOPE ROAD	MCDONALD ROAD	HAMBLEN COUNTY LINE	4.13	50	20	ASP	4,6
MT ZION ROAD	SNAPPS FERRY ROAD	SNAPPS FERRY ROAD	1.36	50	15	BST	14
MUDD HOLLOW LANE	ROBERT HARMON ROAD	DEAD ENDS	0.48		14	BST	12
MULBERRY ROAD	STOMPER ROAD	BABBS MILL ROAD	0.96	50	15	ASP	21
MULBERRY ROAD ACCESS	BAILEYTON ROAD .	MULBERRY ROAD	0.05		16	ASP	21
MURDOCK ROAD	DOUGHTYS CHAPEL ROAD	DEAD ENDS	0.39		14	BST	
MURRAY BRIDGE ROAD	SMELCER ROAD	SOUTH MOHAWK ROAD	2.02	50	17	ASP	4
MYERS ACRES LANE	11E -AT MOSHEIM CITY LIMIT	DEAD ENDS	0.65	50	16	BST	 8
MYSINGER ROAD	PINEY GROVE ROAD	WHITE SANDS ROAD	1.62	50	16	BST	2
NADINE AVENUE	CICERO AVENUE	DECATUR STREET	0.44		17	ASP	9
NANNY ROAD	HOUSTON VALLEY ROAD	DEAD ENDS	0.18	official of a financial and a second of a	14	BST	18
NARROW LANE	COOTER LANE	DEAD ENDS	0.27		15	BST	7
NAVAHO STREET	ASHEVILLE HWY	BRUMLEY DRIVE NORTH	0.07		14	ASP	9
NELSE ROBERTS ROAD	HORTON HWY	HORTON HWY	2.32	50		ASP	17
NELSON LANE	PLEASANT VALE ROAD	DEAD ENDS	0.32	PARK 76-14	14	BST	15
NEWTON SLAGLE LANE	FODDERSTACK MTN LOOP	DEAD ENDS	0.23	50	14	BST	17
NOAH GASS LANE	SOUTH WESLEY CHAPEL ROAD	DEAD ENDS	0.22	THE RESERVE AND A STREET OF THE PARTY OF THE	13	BST	21
NOELLWOOD DRIVE	EAST ALLENS BRIDGE ROAD	DEAD ENDS	0.29		***	ASP	9
NOLICHUCKEY OVERLOOK	JONES BRIDGE ROAD	DEAD ENDS	0.14			ASP	24
NOLICHUCKEY ROAD	WEST ALLENS BRIDGE ROAD	CEDAR CREEK ROAD	2.10			ASP	3
NORMA DRIVE	JOSEPH DRIVE	DEAD ENDS	0.04			ASP	24
ORTH BAYS MOUNTAIN ROAD	GAP MOUNTAIN ROAD	DEAD ENDS	0.13			ASP	11

Road	Beginni	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
NORTH BERWICK LANE	CHIMNEY TOP LANE	DEAD END	0.13	50		ASP	16
NORTH BROYLES STREET	CURTIS STREET	RAYMOND ROAD-AT GREENEVILLE CITY LIMITS	0.09		16	ASP	12
NORTH CHASE LANE	WOOLSEY ROAD	DEAD ENDS	0.40		14	BST	17
NORTH MOHAWK ROAD	11E -AT MOSHEIM CITY LIMITS	MCDONALD ROAD	4.59	50	18	ASP	6
NORTH MT SINAI ROAD	MARVIN ROAD	GILBREATH ROAD	0.69		15	BST	7
NORTH WATER FORK RD	SENTELLE ROAD	MCCOY ROAD	1.00		16	ASP	22
ORTH WELLS HILL LN	MT CARMEL ROAD	DEAD ENDS	0.48		15	BST	7
NORTH WESLEY CHAPEL ROAD	BAILEYTON ROAD	KENNEYTOWN ROAD	3.05	50	16	ASP	11,21
OAK HILLS ROAD	EAST WELLS HILL ROAD	LONESOME PINE TRAIL	1.31	-Paris alah - 12 Mahada A Lambanday T Will	16	ASP	7
DAKDALE DRIVE NORTH	11E	HERITAGE ROAD NORTH	0.62		15	BST	15
DAKDALE DRIVE SOUTH	CHUCKEY HWY	11E	0.54		15	BST	15
DAKMONT LANE	FAIRWAY DRIVE	DEAD ENDS	0.09		28	ASP	9
DAKWOOD ROAD	LITTLE WARRENSBURG RD	MCDONALD ROAD	3.10	50	16	BST	19
DASIS ROAD	11E -AT MOSHEIM CITY LIMITS	GAP CREEK ROAD	2.64	50	17	ASP	6
OBE KIRK LOOP	WESTWOOD ROAD	WESTWOOD ROAD	0.88		15	ASP	4
DDELL CIRCLE	CEDAR CREEK ROAD	DEAD ENDS	0.10		18	ASP	18
DLD ASHEVILLE HWY	107 CUTOFF	SOUTH MAIN STREET-AT GREENEVILLE CITY LIMITS	7.70	50	18	ASP	24
OLD BAILEYTON ROAD	MAIN STREET BAILEYTON	BAILEYTON ROAD	6.11	50	17	ASP	11,21
OLD BAXTER ROAD	KINGSPORT HWY	TUCKER HOLLOW ROAD W	1.44		16	ASP	17
OLD CEMETARY ROAD	BAILEYTON ROAD	HAROLD CEMETARY ROAD	1.28	50	16	BST	12
OLD DUCKTOWN ROAD	OLD SNAPPS FERRY ROAD	OLD MILBURNTON ROAD	3.49	50	15	ASP	15,17
OLD FLATWOODS LANE	FLATWOOD ROAD	DEAD ENDS	0.09		14	BST	11
OLD FORGE ROAD	HORSE CREEK PARK RD	DEAD ENDS	0.32		15	BST	1
OLD FORT LANE	CHUCKEY PIKE	DEAD ENDS	0.80		16	BST	14
OLD HALL ROAD	LIBERTY HILL ROAD SOUTH	RHEATOWN ROAD	2.61	50	16	BST	20

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Road	Beginning	/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
OLD JONESBORO ROAD	ERWIN HWY	CHUCKEY PIKE	2.60	50	18	ASP	1
OLD KENTUCKY RD SOUTH	NEWPORT HWY	WEST ALLENS BRIDGE ROAD	3.52	50	17	BST	9,25
OLD KENTUCKY RD WEST	SHACKLEFORD ROAD	NEWPORT HWY	3.70		17	ASP	25
OLD KNOXVILLE HWY	11E -AT GREENEVILLE CITY LIMITS	70 BY-PASS TRUCK ROUTE- AT GREENEVILLE CITY LIMITS	2.93	50	17	ASP	8
OLD LANE ROAD	WARRENSBURG ROAD	PATES HILL ROAD	0.98		15	ASP	5
OLD MIDWAY ROAD	LITTLE CHUCKEY ROAD	WARRENSBURG ROAD	3.65	50	16	ASP	19,5
OLD MILBURNTON ROAD	LIBERTY HILL SOUTH	MILBURNTOWN ROAD	3.10	50	18	ASP	15
OLD MINE ROAD	BAILEYTON ROAD - AT GREENEVILLE CITY LIMITS	DEAD ENDS	0.36	The state of the s	15	BST	12
OLD MOUNTAIN ROAD	CAMP CREEK ROAD	SHELTON MISSION ROAD	2.19	50	16	CMX	22
OLD NEWPORT HWY	ST. JAMES ROAD	COCKE COUNTY LINE	3.19	The second section of the second section of the second section	18	ASP	3
OLD RIDGE LANE	BOLTON ROAD	DEAD ENDS	0.35		15	ASP	13
OLD SNAPPS FERRY RD	RHEATOWN ROAD	KINGSPORT HWY	8.41	50	17	ASP	15
OLD STAGE ROAD	SNAPPS FERRY ROAD-AT GREENEVILLE CITY LIMITS	CLEAR SPRINGS ROAD	7.35	50	17	ASP	13,14
OLD WASHBOARD ROAD	11E -AT MOSHEIM CITY LIMITS	BLUE SPRINGS PKWY	0.74	. II Pa . III Managara	15	BST	23
OLD WILSON HILL RD	KINGSPORT HWY	DEAD END	0.18	1 250	16	CMX	13
DLIVET HAVEN LANE	OLIVET MOUNTAIN ROAD	DEAD ENDS	0.30	T = VTET (METABLESSEN) Valle SEVA von den verken. der Av ver der einer von ver	15	BST	22
DLIVET MOUNTAIN ROAD	LITTLE MEADOW CRK ROAD	BROWNS RIDGE ROAD	3.05	50	16	BST	3
DREBANK ROAD	WARRENSBURG ROAD	BRIGHT HOPE ROAD	0.91	50	15	ASP	5
DREGON TRAIL	WARRENSBURG ROAD	NEWPORT HWY	1.38	50	15	BST	25
DRION ROAD	11E	CHICKADEE ROAD	0.12		15	ASP	13
ORRICK LANE	CRUM CIRCLE	DEAD ENDS	0.56	50	16	BST	2
OSS WILLIAMS ROAD	KINGSPORT HWY	OLD SNAPPS FERRY ROAD	1,81	50	16	BST	17
OSTRICH ROAD	CEDAR CREEK ROAD	LONG CREEK ROAD	0.60	50	15	BST	 3
OTTINGER LANE	CHUCKEY PIKE	DEAD ENDS	0.19	1 show 1 ship a second of 1 and 1 an	15	BST	1
OTTWAY ROAD	HORTON HWY	BAILEYTON ROAD	5.35	50	18	ASP	11,21

Road	Beginnis	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
OVEN CREEK LANE	HILLCUT ROAD	DEAD ENDS	0.22		15	ASP	5
OVERBROOK LANE	SHIPLEY ROAD	DEAD ENDS	0.21		13	BST	2
OWL TREE LANE	OLD JONESBORO ROAD	DEAD ENDS	0.10	A C MAN MAN TO A THE STATE OF T	15	BST	1
PAINT MTN ROAD	HOUSTON VALLEY ROAD	FORESTRY BOUNDARY	1.12		16	ASP	18
PAINTER ROAD	WILHOIT ROAD	ERWIN HWY	0.83		17	ASP	1
PANDORA LANE	WHITE SANDS ROAD	DEAD ENDS	0.31		14	BST	2
PANORAMIC VIEW DR E	BANDY ROAD	DEAD ENDS	0.12		16	ASP	8
PANORAMIC VIEW DR W	BANDY ROAD	DEAD ENDS	0.34		16	CMX	8
PAR LANE	GREEN LAWN AVE	SOUTHWIND CIRCLE	0.31		28	ASP	9
PARK LANE	MT HEBRON ROAD	DEAD ENDS	1.16		15	ASP	13,24
PARMAN ROAD	107 CUTOFF	ASHEVILLE HWY	0.55	50	17	ASP	2
PARRISH DRIVE	E. ALLENS BRIDGE ROAD	DEAD ENDS	0.23		28	ASP	9
PARSONAGE LANE	BEWLEYS CHAPEL ROAD	DEAD ENDS	0.11		15	BST	4
PARTON LOOP	DEBUSK ROAD	PARTON LOOP	1.94	50	15	ASP	9
PARTRIDGE LANE	WOOLSEY ROAD	DEAD ENDS	0.20		13	BST	17
PATES HILL ROAD	BEWLEY CHAPEL ROAD	WARRENSBURG ROAD	5.29	50	17	ASP	5
PATES LANE	NEWPORT HWY	WARRENSBURG ROAD	0.74	50	18	ASP	9
PATRICA LANE	JONESBRIDGE ROAD	DEAD END	0.14	50		ASP	4
PATTERSON STREET	11E	AFTON ROAD	0.51		15	ASP	13
PATTON LANE	JOCKEY ROAD	DEAD ENDS	0.59		15	BST	15
PAUL BASKETTE ROAD	OLD MILBURNTON ROAD	OLD MILBURNTON ROAD	1.51		15	BST	15
PAUL PETTIT ROAD	MT. VALLEY ROAD	MT HOPE ROAD	0.94		15	BST	6
PAUL WEEMS ROAD	REYNOLDS HOLLOW ROAD	DEAD ENDS	0.45		16	BST	21
PAYNE HOLLOW LANE	VAN HILL ROAD	DEAD ENDS	0.80		14	BST	11
PEACEFUL VALLEY LANE	11E -AT MOSHEIM CITY LIMITS	DEAD ENDS	0.47		16	ASP	6
PEACH ORCHARD ROAD	JONES QUARRY ROAD	DEAD ENDS	0.39		15	BST	12

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Road	Beginnin	g/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
PEACOCK LANE	MCMILLAN ROAD	DEAD ENDS	0.06		15	BST	 3
PEBBLEWOOD LANE	IDELL ROAD	DEAD ENDS	0.08		15	ASP	
PECAN RIDGE LANE	11E - AT MOSHEIM CITY LIMITS	DEAD ENDS	0.18		16	ASP	8
PELICAN LANE	NEWPORT HWY-AT GREENEVILLE CITY LIMITS	FAIRLAWN LANE-AT GREENEVILLE CITY LIMITS	0.27	50	24	ASP	8
PERRY DAVIS ROAD	OLIVET MOUNTAIN ROAD	CEDAR CREEK ROAD	1.76		16	BST	18
PERSIMMON LANE	MILLERS CHAPEL ROAD	DEAD ENDS	0.14	<del>-</del>	14	BST	21
PETERS LANE	ROCK QUARRY ROAD	DEAD ENDS	0.82		15	ASP	20
PHILLIPPI CHURCH RD	11E -AT MOSHEIM CITY LIMITS	11E -AT MOSHEIM CITY LIMITS	0.80	50	16	ASP	6
PHILLIPPI ROAD	N. MOHAWK ROAD	11E - AT MOSHEIM CITY LIMITS	2.32	50	17	ASP	6
PIERCE LANE	MARVIN ROAD	DEAD ENDS	0.38		15	BST	7
PIGEON CREEK ROAD	NEWPORT HWY	S. OLD KENTUCKY ROAD	2.55	50	16	BST	9,25
PIGEON HOLLOW ROAD	KINGSPORT HWY	GIBSON LOOP	1.05	50	16	BST	20
PIKE ROAD	BILLY BIBLE ROAD	OTTWAY ROAD	1.01	50	16	BST	11
PILGRIM LANE	GREENE MOUNTAIN ROAD	DEAD ENDS	0.74		14	BST	2
PILOT KNOB ROAD	ST. JAMES ROAD	SWATSELL LANE	1.94		15	BST	3
PILOT MOUNTAIN ROAD	GAP CREEK ROAD	GAP CREEK ROAD	2.22		15	BST	7
PINE RIDGE DRIVE	SNAPPS FERRY ROAD	MT ZION ROAD	0.28	50	24	ASP	14
PINECREST COURT E	FAIRFIELD DRIVE	HEMLOCK LN	0.07		20	ASP	13
PINECREST COURT W	FAIRFIELD	DEAD ENDS	0.04		20	ASP	13
PINEY GROVE ROAD	WHITE SANDS ROAD	KELLY GAP ROAD	1.74	50	16	BST	2
PINTO ROAD	BUCKINGHAM ROAD	HOLLY CREEK ROAD	0.74	F W. H. L	17	ASP	
PISGAH ROAD	SUNNYSIDE LOOP	SUNNYSIDE ROAD	2.43	50	17	ASP	24
PITT LANE	PITT LOOP	DEAD ENDS	0.11	d addition and a defaulting confirm to a segar part pay	15	BST	17
PITT LOOP	JEAROLDSTOWN ROAD	RYAN ROAD	1.70	50		ASP	17
PLAINVIEW HEIGHTS CIRCLE	QUILLEN SHELL ROAD	QUILLEN SHELL ROAD	0.70			ASP	13

Road	Beginnin	g/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
PLANTATION DRIVE	HOLLY CREEK ROAD	WATERSTONE CIRCLE	0.30	50	28	ASP	24
PLEASANT HILL ROAD	ERWIN HWY	FISHPOND ROAD	1.31	50	18	ASP	1
PLEASANT VALE ROAD	RHEATOWN ROAD	JOCKEY ROAD	1.59		17	ASP	15
PLOWSHARE ROAD	ASHEVILLE HWY	107 CUT-OFF	0.23		14	BST	2
LUM TREE LANE	SOUTH WATER FORK ROAD	DEAD ENDS	0.15		15	ASP	22
OCAHONTAS STREET	11E	DEAD ENDS	0.50		15	ASP	8
OES LANE	GAP CREEK ROAD	DEAD ENDS	0.45		14	BST	7
PONCHO ROAD	FISH HATCHERY ROAD	HAMBLEN COUNTY LINE	0.40		18	ASP	4
OOR FARM ROAD	INDUSTRIAL ROAD - AT GREENEVILLE CITY LIMITS	KINGSPORT HWY	0.22	50	. 15	ASP	13
OPLAR SPRINGS ROAD	NEWPORT HWY	BRIGHT HOPE ROAD	6.66	50	18	ASP	5,3 
ORTER KITE ROAD	IDELL ROAD	PHILLIPPI ROAD	1.28	50	17	BST	6
POSSUM CREEK ACCESS	JONES BRIDGE ROAD	POSSUM CREEK ROAD	0.40			ASP	24
POSSUM CREEK ROAD	JONES BRIDGE ROAD	PARK LANE	0.88		16	CMX	24
POTEAT LANE	OAK GLEN CIRCLE - AT WASHINGTON CO. LINE	DEAD ENDS	0.60	50	24	ASP	17,19
POTTER CREEK LANE	MT HOPE ROAD	DEAD ENDS	1,34		18	ASP	6
POTTER CREEK LOOP	POTTER CREEK LANE	POTTER CREEK LANE	0.15		14	BST	6
POTTERTOWN ROAD	11E - AT MOSHEIM CITY LIMITS	N. MOHAWK ROAD	3.01	50	19	ASP	19,23
POWELL STREET	LONESOME PINE TRAIL	DEAD ENDS	0.15		17	ASP	12
PREACHER LAWS ROAD	FRANK ROBERTS ROAD	UNION CHAPEL ROAD	0.40		16	ASP	1
PRESLEY LANE	WILKERSON ROAD	DEAD ENDS	0.21		15	BST	23
PRICE CEMETARY LANE	HORTON HWY	DEAD ENDS	0.13		14	BST	11
PRICE ROAD	HERITAGE ROAD NORTH	CLEAR SPRINGS ROAD	0.32	50	15	BST	15
PRIMROSE COURT	WILLOW RIDGE DRIVE	DEAD ENDS	0.07	50		ASP	21
PRITCHARD ROAD	HERITAGE ROAD NORTH	OAKDALE DRIVE NORTH	0.69	50	15	BST	15
PRUITT LANE	OLD KNOXVILLE HWY	DEAD ENDS	0.41		14	BST	8

Road	Beginning	g/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
PRUITT ROAD NORTH	BLUE SPRINGS PKWY	11E- AT GREENEVILLE CITY LIMITS	0.75	50	15	ASP	8
PRUITT ROAD SOUTH	11E - AT GREENEVILLE CITY LIMITS	OLD KNOXVILLE HWY	0.74	50	16	BST	-······
PUMPKIN BLOOM LANE	GRAY ROAD	DEAD ENDS	1.03		15	BST	9
PURGASON ROAD	MCDONALD ROAD	GLADES ROAD	0.76	50	15	BST	4
PYBURN LANE	HORTON HWY	DEAD ENDS	2.17	50	15	ASP	17
QUAIL PARK LANE	GUY MATTHEWS LANE	DEAD ENDS	0.09		14	BST	4
QUAKER KNOB ROAD	RHEATOWN ROAD	STONE DAM ROAD	1.44	50	16	BST	14
QUILLEN-SHELL ROAD	SNAPPS FERRY ROAD- AT GREENEVILLE CITY LIMITS	WILLIAMS SPRINGS ROAD	1.63	50	18	ASP	13
RABBIT GAP ROAD	HORTON HWY	GAP MOUNTAIN ROAD	1.22	50	15	BST	11
RADER LANE	OLD KENTUCKY ROAD WEST	DEAD ENDS	0.84		15	BST	25
ADER UNION LANE	RADERS SIDETRACK	DEAD ENDS	0.33		14	BST	8
ADERS SIDETRACK ROAD	11E -AT MOSHEIM CITY LIMITS	DULANEY ROAD	4.65	50	18	ASP	8.25
AGON HOLLOW LANE	MINK CREEK ROAD	DEAD ENDS	1.20		15	BST	19
MINBROOK LANE	CLEAR SPRINGS ROAD	DEAD ENDS	0.14		14	BST	15
AINTREE LANE	WILKERSON ROAD	DEAD ENDS	0.07		14	BST	23
ALPH RHEA LANE	OLD HALL ROAD	DEAD ENDS	0.26		14	BST	15
AMBO ROAD	RICKER ROAD	TABOR ROAD	1.16	50	- 10 per 1 million 1 de 10 de	ASP	22
ATTLESNAKE RIDGE LANE	HORTON HWY	DEAD ENDS	0.35	50		ASP	17
AVEN LANE	BLACK ROAD	DEAD ENDS	0.16			BST	8
AY CASTEEL ROAD	OTTWAY ROAD	UNION ROAD	1,60	·		BST	21
AYMOND ROAD	BAILEYTON ACCESS ROAD - AT GREENEVILLE CITY LIMIT	DEAD ENDS	0.04			ASP	12
EAVES MILL ROAD	GREYSTONE ROAD	CAMP CREEK ROAD	0.50		18	ASP	22
EBEL ROAD	FILLERS MILL ROAD	ASHEVILLE HWY	0.20	<u> </u>		ASP	9
ECTOR LANE	011101451441144	DEAD ENDS	0.26			BST	
ED HILL ROAD	CINDOCALCO	CAMP CREEK ROAD	1.85	<u> 10 1</u>		951  ASP	2,22

Road	Beginnir	ng/Ending	Length (Mi)	ROW	Roadbed	Surf Type	Civil Dist	
REDGATE ROAD	LONESOME PINE TRAIL	TUNNELL ROAD	1.62	50	16	ASP	23	* •
REDWOOD LANE	DULANEY ROAD	DEAD ENDS	0.23		14	BST	8	
REECE ROAD	BROWN ROAD	BARREN VALLEY ROAD	1.03		16	ASP	1	
REED ROAD	LONESOME PINE TRAIL	JOHN GRAHAM ROAD	1.59		16	CMX	12,23	
REHOBETH CHURCH LANE	HOUSTON VALLEY ROAD	DEAD ENDS	0.22		14	BST	18	
REMINE ROAD	DAVY CROCKETT PARK ROAD	HERITAGE ROAD S.	1.22	50	17	ASP	15	
RETRIEVER LANE	CEDAR CREST ROAD	DEAD ENDS	0.39	50	15	BST	23	
REYNOLDS HOLLOW ROAD	SOUTH WESLEY CHAPEL ROAD	OTTWAY ROAD	1.62		15	BST	21	
REYNOLDS ROAD	AFTON ROAD	STONE DAM ROAD	0.56		16	ASP	20	
RHEATOWN ACCESS ROAD	OLD STAGE ROAD	RHEATOWN ROAD	0.06		16	ASP	13,14	
RHEATOWN CEMETARY ROAD	OLD STAGE ROAD	DEAD ENDS	0.20		14	BST	15	
RICH MOUNTAIN LANE	FISHPOND ROAD	DEAD ENDS	0.04		14	BST	1	
RICHARD BLAKE ROAD	SEATON ROAD	GREYSTONE ROAD	0.33		16	ASP	22	
RICHLAND ROAD	BROWNS BRIDGE ROAD	SHILOH ROAD-AT TUSCULUM CITY	0.30	or the second	18	ASP	13	
RICKER ROAD	CAMP CREEK ROAD	CAMP CREEK ROAD	1.16		15	ASP	22	
RIFLE RANGE LANE	ANEST ROAD	DEAD ENDS	0.19		15	BST	1	
RIPLEY ISLAND ROAD	11E - AT TUSCULUM CITY LIMIT	CHUCKEY HWY	3.33	50	17	ASP	14	
RIPLEY LANE	STONE DAM ROAD	DEAD ENDS	0.64		15	BST	20	
RIVER BEND ROAD	BRIGHT HOPE ROAD	DEAD ENDS	0.95		15	BST	25	
RIVER BLUFF CIRCLE	JONES BRIDGE ROAD	JONES BRIDGE ROAD	0.22		16	ASP	24	
RIVER POINTE DRIVE	EAST ALLENS BRIDGE	DEAD ENDING	0.67	50, 40		ASP	9	
RIVER ROAD	FILLERS MILL ROAD	DEAD ENDS	0.87	50	16	BST	18	
RIVER TRACE LANE	ASHEVILLE HWY	DEAD ENDS	0.17		14	ASP	9	
RIVER VIEW DRIVE	RIVER POINTE DRIVE	LINKS VIEW DRIVE	0.34	50	**************************************	ASP	9	
RIVER VILLAGE LANE	RIPLEY ISLAND ROAD	DEAD ENDS	1.15		20	ASP	13	
RIVERWALK COURT	PLANTATION DRIVE	DEAD ENDING	0.19	50	24	ASP	24	

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Road	Beginn	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
ROAMING DRIVE	RHEATOWN ROAD	DEAD ENDS	0.44	50	24	ASP	14
ROARING FORK ROAD	BAILEYTON ROAD	LONESOME PINE TRAIL	3.75	50	18	ASP	12
ROARING SPRINGS ROAD	DAVIS VALLEY ROAD	DOTY CHAPEL ROAD	0.32		16	BST	20
ROBERT HARMON ROAD	BAILEYTON ROAD	GEORGE MALONE ROAD	1.87	50	16	BST	12
ROBERT KILDAY ROAD	HORTON HWY	CHARLIE DOTY ROAD	0.63	50	16	BST	16
ROBERTSON ROAD	OLD SNAPPS FERRY ROAD	KINGSPORT HWY	1.46		16	BST	20
ROBINHOOD TRAIL	LITTLE JOHN TRAIL	DEAD ENDS	0.26		14	BST	18
ROCK QUARRY ROAD	BABBS MILL ROAD	KINGSPORT HWY	2.02	50	16	ASP	20
ROCKWOOD DRIVE	HIXON AVENUE	ROMANS DRIVE	0.20		16	ASP	9
ROCKY HILL DRIVE	BLUE SPRINGS PKWY	DEAD ENDS	0.47	40	16	ASP	8
ROCKY LANE	ROCKY POINT LANE	DEAD ENDS	0.11		15	CMX	19
ROCKY POINT LANE	FOREST ROAD	DEAD ENDS	0.46		15	CMX	19
ROCKY TOP LANE	ROCKY HILL DRIVE	DEAD ENDS	0.10	40	15	BST	8
ROLLING HILLS ROAD	11E - AT MOSHEIM CITY LIMITS	BLUE SPRINGS PKWY - AT MOSHEIM CITY LIMITS	0.85	n dat var anderse	18	ASP	8
ROLLINS CHAPEL ROAD	HOUSTON VALLEY ROAD	ASHEVILLE HWY	1.74		17	ASP	18
ROMANS DRIVE	HIXON AVENUE	DEAD ENDS	0.27		16	ASP	9
RONNIE STREET	MAYS STREET	MAYS STREET	0.08	40	15	ASP	24
ROSE LANE	MORNING GLORY CIRCLE	DEAD END	0.06			BST	14
ROUND KNOB ROAD	GREYSTONE ROAD	DEAD ENDS	1.50		15	BST	22
RUNION WAY	PLUM TREE LANE	DEAD ENDS	0.13	to de de de contra de con	14	ASP	22
RUPERT RAMSEY LANE	WEST ALLENS BRIDGE ROAD	DEAD ENDS	0.43		14	BST	3
RUSTIC COURT	FAIRFIELD DRIVE	DEAD ENDS	0.03	· ////// 14 -44	24	ASP	13
RYAN ROAD	JEAROLDSTOWN ROAD	HORTON HWY	1.54	50	18	ASP	17
6&S LANE	SINKING SPRINGS ROAD	DEAD ENDS	0.05		<del> </del>	BST	19
S.T. WILHOIT DRIVE	JONES BRIDGE ROAD	DEAD ENDS	0.20	· · · · · · · · · · · · · · · · · · ·	16	ASP	24
SAM JENKINS LANE	BUCKBOARD ROAD	DEAD ENDS	0.28	· · · · · · · · · · · · · · · · · · ·	14	BST	18

Road	Beginni	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
SAM WADDLE LANE	PLEASANT HILL ROAD	DEAD ENDS	0.38		15	BST	1
SAND BAR ROAD	CHUCKEY PIKE	WASHINGTON COUNTY LINE	3.54	50	17	ASP	15
SAND VALLEY ROAD	KATIE LANE	DEAD ENDS	0.05	50		ASP	1
SANDERS ROAD	EAST FORK ROAD	OLD ASHEVILLE HWY	0.91	and the same of th	16	ASP	24
ANFORD CIRCLE	ASHEVILLE HWY	ASHEVILLE HWY	0.44		16	ASP	9
SAPP ROAD	CONCORD ROAD	MURRAY BRIDGE ROAD	1.04		15	BST	4
SASSAFRAS LANE	LONESOME PINE TRAIL	DEAD ENDS	0.13		14	BST	8
AVILLE LOOP	NORTH MOHAWK ROAD	PHILLIPPI ROAD	0.27		15	ASP	6
SAWMILL HOLLOW ROAD	CARTERS VALLEY ROAD	FLATWOODS ROAD	0.42	50	15	BST	11,7
SAYLER ROAD NORTH	GAP MOUNTAIN ROAD	HORTON HWY	0.61		14	BST	11
SAYLER ROAD SOUTH	HORTON HWY	DEAD ENDS	0.68		14	BST	11
SCENIC VIEW	WEST PINES ROAD	DEAD ENDS	0.30		14	BST	16,17
SCHOFIELD DRIVE	PINTO ROAD	DEAD ENDS	0.31		28	ASP	13
SCHOOL YARD CIRCLE	SOUTH MOHAWK ROAD	SOUTH MOHAWK ROAD	0.07		15	BST	4
SCOOT MILL ROAD	GLADES ROAD	TOBY ROAD	0.44		14	BST	4
SCOTT FARM ROAD	SNAPPS FERRY ROAD-AT GREENEVILLE CITY LIMITS	KINGSPORT HWY	2.03	50	15	ASP	13,20
SCOTT WAY	FAIRVIEW ROAD	MARY LAMONS ROAD	0.35	* 50	16	BST	20
SCRUGGS LANE	TOM WHITE HOLLOW	DEAD ENDS	0.41		15	BST	6
SEATON ROAD	MIDDLE CREEK ROAD	GREYSTONE ROAD	2.05		16	ASP	22
SEAY WAY	GLENWOOD DRIVE	DEAD ENDS	0.51		15	BST	25
SELF ROAD	MARVIN ROAD	GAP CREEK ROAD	0.97		. 15	BST	6
SENTELLE ROAD	107 CUTOFF	GREYSTONE ROAD	2.60		16	ASP	22
SEQUOIA TRAIL	ASHEVILLE HWY	DEAD ENDS	0.42		22	ASP	9
SEQUOYAH STREET	CHEROKEE STREET	POCAHONTAS STREET	0.17		16	ASP	8
SHACKLEFORD ROAD	OLD KENTUCKY ROAD WEST	MCDONALD ROAD- AT MOSHEIM CITY LIMITS	5.15	50	16	ASP	25

Road	Begin	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist	
SHADOWLINE ROAD	MATTHEWS LANE	COCKE COUNTY LINE	0.10		14	 BST	5	
SHADY LANE	WEST ALLENS BRIDGE ROAD	OLD NEWPORT HWY	1.02	50	15	BST		
SHAKERAG ROAD	CAMP CREEK ROAD	SUNNYDALE ROAD	2.82	50	16	ASP	2,22	
SHAW ROAD	WILHOIT ROAD	ERWIN HWY	1.19	50	14	ASP	-··	
SHED RIDGE LANE	GREENE SHED CIRCLE	DEAD ENDS	0.54	50	14	BST	' 17	
SHELTON MISSION ROAD	GREYSTONE ROAD	GREYSTONE ROAD	3.53	50	15	ASP		
SHILOH ROAD	BUCKINGHAM ROAD	ERWIN HWY-AT TUSCULUM CITY LIMITS	2.00	50	17	ASP	22 13	
SHIPLEY LANE	SULPHER SPRINGS LOOP	DEAD ENDS	0.65	50	16	BST		
SHIPLEY ROAD	SUNNYDALE ROAD	DIXIE ROAD	1.08	50	15	BST	2	
SHIVELL HOLLOW LANE	EARL BAXTER ROAD	DEAD ENDS	0.92		16	BST	. 17	
SHORT ROAD	OSS WILLIAMS ROAD	CHARIOT TRAIL	0.33		15	BST		
SILVER LEAF LANE	FISHPOND ROAD	WASHINGTON CO. LINE	0.50	50	14	ASP	17 	
SIMPSON ROAD	MALONE ROAD	WASHINGTON CO. LINE	0.45			BST	15	
SINGLE TREE LANE	CULBERSON ROAD	DEAD ENDS	0.27				15	
SINKING CREEK ROAD	RHEATOWN ROAD	BOYD CARTER ROAD	1.14			BST	5	
SINKING SPRINGS ROAD	MCDONALD ROAD	WARRENSBURG ROAD	4.44	50		ASP	20	
SIOUX TRAIL	SEQUOIA TRAIL	WYKLE ROAD	0.99				5,19,8	
SIPES LANE	NORTH MOHAWK ROAD	DEAD ENDS	0.42			ASP	9	
SIX OAKS LANE	11E	DEAD ENDS	0.40	VALUE		BST	<b>D</b> 	
SLATE CREEK ROAD	POPULAR SPRINGS ROAD	HILLCUT ROAD	2.26	50		BST	14	
SLEEPY HOLLOW LANE	LONESOME PINE TRAIL	DEAD ENDS	1.03	30		ASP	3	
LUMBER LANE	ERWIN HWY	DEAD ENDS	0.10			BST	11	
MELCER LANE	RIVER BEND ROAD	DEAD ENDS	0.10	The second second second second		BST	1	
MELCER ROAD	PURGASON ROAD	MASON LODGE ROAD				BST	25	
MELCER ROAD ACCESS	SMELCER ROAD	SAPP ROAD	2.41	E0		BST	4	
MITH HOLLOW ROAD	SLATE CREEK ROAD	POPULAR SPRINGS ROAD	1.01	50	14 [	3ST	4	

Road	Begin	ning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist	
SMITH LANE	HORTON HWY	DEAD ENDS	0.63		15	BST	11	
SMITH MILL ROAD	WEST PINES ROAD	KINGSPORT HWY	1.16		18	ASP	17	
SMITH MILL ROAD ACCESS	KINGSPORT HWY	SMITH MILL ROAD	0.19		18	ASP	17	
SMITH STREET	BIRDWELL CIRCLE	BIRDWELL CIRCLE	0.17		16	ASP	9	
SMITH TOWN ROAD	LOST MOUNTAIN PIKE	BARKLEY ROAD	3.85	50 -	16	ASP	16,17	
SMOKEHOUSE LANE	KENNEYTOWN ROAD	DEAD ENDS	0.13		20	ASP	11	
SNAKE HOLLOW ROAD	PATES HILL ROAD	POPULAR SPRINGS ROAD	2.03		15	BST	5	
SNAKE ROAD	BLUE SPRINGS PKWY-AT MOSHEIM CITY LIMITS	GRASSY CREEK ROAD- AT MOSHEIM CITY LIMITS	0.44		15	BST	23	
SNAPPS FERRY ROAD	TUSCULUM BLVD-AT GREENEVILLE CITY LIMITS	RHEATOWN ROAD	5.40	60	20	ASP	13,14,20	
SNYDER LANE	ASHEVILLE HWY	DEAD ENDS	0.31		15	BST	18	
SOLOMON LANE	HIGHTOP ROAD	DEAD ENDS	0.24	- No	15	CMX	19	
SOLOMON ROAD	HARPER ROAD	DEMOCRAT ROAD	0.81		14	BST	4	
SONGBIRD DRIVE	SPEEDWAY DRIVE	ECHO DRIVE	0.21	A STATE OF THE STA	16	ASP	8	
SOUTH ALLENS BRIDGE RD	WEST ALLENS BRIDGE RD	CEDAR CREEK ROAD	2.65	50	16	ASP	3,18	
SOUTH CHASE LANE	BARKLEY ROAD	DEAD ENDS	0.64	50	14	BST	17	
SOUTH GREENE STREET	ASHEVILLE HWY	DEAD ENDS	0.62	50	20	BST	9	
SOUTH HICKORY CIRCLE	PARTON LOOP	PARTON LOOP	0.29		15	ASP	9	
SOUTH MILL ROAD	SOUTH ALLENS BRIDGE RD	FILLERS MILL ROAD	1.03	50	16	BST	18	
SOUTH MOHAWK ROAD	MCDONALD ROAD	FISH HATCHERY ROAD	4.99	50	16	ASP	4	
SOUTH MT SINAI LANE	GILBREATH ROAD	DEAD ENDS	0.15		15	BST	7	
SOUTH WATER FORK ROAD	GREYSTONE ROAD	MCCOY ROAD	1.32	50	15	вѕт	22	
SOUTH WESLEY CHAPEL ROAD	BAILEYTON ROAD	NORTH WESLEY CHAPEL ROAD	2.92	50	16	ASP	21	
SPARROW LANE	ST. JAMES ROAD	DEAD ENDS	0.87		15	BST	3	
SPEARS DYKES ROAD	BAILEYTON ROAD	OLD BAILEYTON ROAD	1.53	50	15	BST	11	
SPEEDWAY DRIVE	OLD KNOXVILLE HWY	ECHO DRIVE	0.19	CONTRACTOR OF THE PARTY OF THE	16	ASP	8	

Road	Beginn	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
SPEEDWELL CHURCH ROAD	GUTHRIES GREEN ROAD	HAWKINS CO LINE	1,40		14	BST	6
SPICE COVE ROAD	GAP CREEK ROAD	DEAD ENDS	0.25	50	14	BST	6
SPIDER STINES ROAD	BAILEYTON ROAD	FOX MAYS ROAD	1.63	50	15	BST	12
SPLATTER CREEK ROAD	JOCKEY ROAD	CLEAR SPRINGS ROAD	1.20		15	ASP	15
SPRING LANE	LOVELACE ROAD	DEAD ENDS	0.51		16	ASP	17
SPRINGBROOK ROAD	MEADOWBROOK ROAD	MEADOWBROOK ROAD	0.15		17	ASP	14
SPRINGS ST. S.	11E -AT MOSHEIM CITY LIMITS	SHACKLEFORD ROAD	0.36		16	BST	19
SPRINGVIEW DRIVE	MEADOWBROOK ROAD	DEAD ENDS	0.09		16	ASP	14
ST JAMES ROAD	NEWPORT HWY	LITTLE MEADOWCREEK RD	5.09	60	18	ASP	3
STANTON LANE	OLD MOUNTAIN ROAD	DEAD ENDS	0.14		14	BST	22
STARNES HOLLOW LANE	LOST MOUNTAIN PIKE	DEAD ENDS	0.31	<del></del> -	14	BST	16
STARNES LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.33	·	13	BST	11
STATE STREET	LONESOME PINE TRAIL	DEAD ENDS- AT GREENEVILLE CITY LIMITS	0.33		24	ASP	8
STEEN ROAD	MARTIN ROAD	HAPPY VALLEY ROAD	0.35	* * **	14	BST	15
STEPHEN BROOKS ROAD	JONES BRIDGE ROAD	PISGAH ROAD	1.35	50	15	ASP	24
STERLING DRIVE	WEEMS CHAPEL ROAD	CARPENTERS CHAPEL ROAD	0.90	· · · · · · · · · · · · · · · · · · ·	15	BST	7
STEWART ROAD	KINGSPORT HWY	GRAYSBURG HILLS ROAD	2.25		15	BST	17,20
STILLS ROAD	OLD KENTUCKY ROAD SOUTH	HANEY HILL ROAD	1.23	50	16	BST	9
STILLWOOD LANE	POCAHONTAS ST	DEAD ENDS	0.10		15	ASP	8
STOCKTON ROAD	MAE MCKEE ROAD - AT WASHINGTON COUNTY LINE	MAE MCKEE ROAD - AT WASHINGTON COUNTY LINE	0.44		17	ASP	1
STOMPER ROAD	BAILEYTON ROAD	OLD BAILEYTON ROAD	0.21		16	ASP	21
STONE DAM ROAD	11E	RHEATOWN ROAD	4.66	50	17	ASP	14
TONE HILL LANE	LITTLE CHUCKEY ROAD	DEAD ENDS	0.22		. 14	BST	19
TONE MOUNTAIN LANE	HORTON HWY	DEAD ENDS	0.67	50	15	ASP	11
TONE MOUNTAIN ROAD	11E -AT MOSHEIM CITY LIMITS	DEAD ENDS	1.34	50	15	BST	6

Road	Beg	ginning/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
STONEY COVE	SOUTH MOHAWK ROAD	DEAD END	0.40	<b></b>	13	BST	4
STROLLING LANE	ROAMING DRIVE	DEAD ENDS	0.08	50	24	ASP	14
STRONG LANE	LONESOME PINE TRAIL	DEAD ENDS	0.36	50	15	BST	11
STRONG WAY	STRONG LANE	DEAD ENDS	0.17		15	BST	7
STROUD ROAD	MCDONALD ROAD	SOLOMON ROAD	0.47		15	ASP	4
SUGAR HOLLOW LANE	CHIMNEY TOP LOOP	DEAD ENDS	0.34		14	BST	17
SUGARBOWL ROAD	KINGSPORT HWY	OLD SNAPPS FERRY ROAD	1.99	50	16	BST	16
SULPHUR SPRINGS LOOP	MELODY ROAD	OLD BAILEYTON ROAD	1,30	50	15	BST	21
SUMMERHILL LANE	WATERSTONE CIRCLE	DEAD ENDS	0.16	50	28	ASP	24
SUMMEY CIRCLE	BUCKINGHAM ROAD	BUCKINGHAM ROAD	0.26		16	ASP	13
SUMMIT RIDGE LANE	CHUCKEY PIKE	DEAD ENDS	0.14		14	BST	14
SUNNYDALE ROAD	107 CUTOFF	CAMP CREEK ROAD	4.15	50	18	ASP	2
SUNNYSIDE LOOP	JONES BRIDGE ROAD	JONES BRIDGE ROAD	2.00	50	18	ASP	24
SUNNYSIDE RIDGE DR.	JONES BRIDGE ROAD	DEAD ENDS	0.19	50		ASP	24
SUNNYSIDE ROAD	SUNNYSIDE LOOP	OLD ASHEVILLE HWY	2.93	50	18	ASP	24
SUNNYSLOPE LANE	SUNNYDALE ROAD	DEAD ENDS	0.21		14	BST	22
SUNNYVIEW ROAD	SUNNYSIDE ROAD	HOUSE ROAD	0.28		15	BST	24
SURTOUT LANE	BUCKINGHAM ROAD	DEAD ENDS	0.13		16	ASP	13
SUSONG MEMORIAL ROAD	DEBUSK ROAD	OLD KENTUCKY ROAD SOUTH	2.53	50	17	ASP	9
SUSONG ROAD	KELLEY GAP ROAD	SUNNYDALE ROAD	2.17		16	ASP	2
SWANAY ROAD	JOCKEY ROAD	HERITAGE ROAD NORTH	0.94		15	BST	15
SWATSELL LANE	OLD NEWPORT HWY	COCKE COUNTY LINE	1.65		16	BST	3
SWECKER ROAD	11E	DULANEY ROAD	0.48	w	15	CMX	8
SYCAMORE ROAD	SOLOMON ROAD	HAUN SCHOOL LANE	0.17		14	BST	4
TABERNACLE LANE	TABERNACLE ROAD	DEAD ENDS	0.19	50	15	BST	1
TABERNACLE ROAD	LOVE HOLLOW ROAD	ERWIN HWY	0.35	50	15	ASP	1

Road	Beginni	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
TABOR LANE	GREYSTONE ROAD	DEAD ENDS	0.42	50 50	 14	BST	22
TABOR ROAD	GREYSTONE ROAD	SHELTON MISSION ROAD	1,77		15	ASP	22
TADPOLE HOLLOW LANE	NELSE ROBERTS ROAD	DEAD ENDS	0.57		14	GRV	17
TAKE-OFF LANE	WHITEHOUSE ROAD	DEAD ENDS	0.16		14	BST	
TAMARA COURT	TAMARA LANE	DEAD ENDS	0.02	50	22	ASP	9
TAMARA LANE	ASHEVILLE HWY	DEAD ENDS	0.24	50	22	ASP	9
TANGLEBERRY LANE	TANGLEWOOD TRAIL	HEADRICK LANE	0.15		24	ASP	20
TANGLEWOOD TRAIL	KINGSPORT HWY	DEAD ENDS	0.13		24	ASP	20
TARLTON CIRCLE	HOUSTON VALLEY ROAD	HOUSTON VALLEY ROAD	1.22		15	BST	18
TAYLOR LANE	KINGSPORT HWY	DEAD ENDS- AT GREENEVILLE CITY LIMITS	0.22	50	15	BST	12
FAYLOR ROAD	CHIMNEY TOP LOOP	WASHINGTON COUNTY LINE	0.80	50	16	ASP	17
FEAGUE ROAD	WALKERTOWN ROAD	WALKERTOWN ROAD	0.75		16	BST	20
TED WEEMS ROAD	NORTH WESLEY CHAPEL ROAD	DEAD ENDS	0.44	50	16	BST	21
THACKER LANE	JUSTICE ROAD	DEAD ENDS	0.23		14	BST	 16
HOMPKINS ROAD	PILOT MOUNTAIN ROAD	GAP CREEK ROAD	0.51		15	BST	7
HORNBURG LANE	OSS WILLIAMS ROAD	DEAD ENDS	0.16	50	14	BST	17
HORNBURG ROAD	KINGSPORT HWY	DEAD ENDS	0.48	50	15	BST	17
IMBER LANE	ASHEVILLE HWY	DEAD ENDS	0.13			BST	18
IMBER RIDGE ROAD	OLD KENTUCKY ROAD WEST	BRIGHT HOPE ROAD	2.65	50	15	BST	5,25
INY LANE	MT HEBRON ROAD	DEAD ENDS	0.11			BST	24
OB COOTER LANE	GAP MOUNTAIN ROAD	DEAD ENDS	0.35	THE THE RESIDENCE OF STREET STREET, AND ASSESSED.		ASP	11
OBY ROAD	GLADES ROAD	SMELCER ROAD	1.35			BST	
OM LAWSON ROAD	WESTWOOD ROAD	MT. HOPE ROAD	0.93			ASP	4
OM WHITE HOLLOW ROAD	11E -AT MOSHEIM CITY LIMITS	MT. HOPE ROAD		50			
OMAHAWK LANE	CAMP CREEK ROAD	DEAD ENDS	0.20			BST	6
RAILS END LANE	OLD KNOXVILLE HWY	DEAD ENDS	0.48			BST ASP	22 

Road	Beginni	ing/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
TROY MORELOCK LANE	HILLCUT ROAD	DEAD ENDS	0.28		14	BST	5
TUCKER COURT	RIVER POINTE DRIVE	DEAD END	0.09	50	·· <u> </u>	ASP	9
TUCKER HOLLOW ROAD W	KINGSPORT HWY	WASHINGTON COUNTY LINE	1.77	50	15	ASP	17
CUNNEL ROAD	BROWN SPRINGS ROAD	GRASSY CREEK ROAD	1.42	50	16	ASP	23
UNNELL LANE	BAILEYTON ROAD	SPEARS DYKES ROAD	0.48	50	15	BST	11
URNER HILL ROAD	11E -AT MOSHEIM CITY LIMITS	CARPENTER CHAPEL ROAD	0.60		16	ASP	6
URNER LANE	FISH HATCHERY ROAD	DEAD ENDS	0.35		15	BST	4
WEED SPRINGS ROAD	LITTLE MEADOWCREEK ROAD	FORESTRY SERVICE	1.22	· · ·	15	ASP	3
YNE GRAY ROAD	KINGSPORT HWY	BABBS MILL ROAD	1.47	50	16	BST	20
J.S. FRYE LANE	BLUEBERRY LANE	DEAD ENDS	0.22		14	BST	7
INION CHAPEL ROAD	HORSE CREEK PARK ROAD	FRANK ROBERTS ROAD	2.31	50	15	ASP	1
INION ROAD	JOHN GRAHAM ROAD	BAILEYTON ROAD	2.31	50	17	ASP	12,21
AGABOND LANE	ANDERSON LOOP	DEAD ENDS	0.14	50	15	BST	23
ALERIE LANE	HICKSON AVENUE	DEAD ENDS	0.20	50		ASP	21
ALK LANE	GREENE MOUNTAIN ROAD	DEAD ENDS	0.34		15	BST	2
ALLEYDALE ROAD	OLD MIDWAY ROAD	DULANEY ROAD	2.67	50	15	BST	19
ALLEYVIEW ROAD	WARRENSBURG ROAD	DEAD ENDS	0.18		15	BST	25
'AN HILL ROAD	HORTON HWY	HAWKINS COUNTY LINE	2.00		19	ASP	11
'ERL WEEMS WAY	ELMER HAYES ROAD	DEAD ENDS	0.39		14	BST	23
ICKY STREET	ROCKY HILL DRIVE	DEAD ENDS	0.13	40	15	ASP	8
ICTORIA LANE	HORSE CREEK PARK ROAD	DEAD ENDS	0.12		14	BST	1
CTORY BOULEVARD	SANDFORD CIRCLE	ASHEVILLE HIGHWAY	0.05	50	17	ASP	9
IKING CIRCLE	GREENFIELD STREET	GREENFIELD STREET	0.21		20	ASP	18
IKING MOUNTAIN LANE	VIKING MOUNTAIN ROAD	DEAD ENDS	0.62		14	BST	2
IKING MOUNTAIN ROAD	ASHEVILLE HWY	DEAD ENDS	8.00	50	16	ASP	2,22
/IOLET COURT	WILLOW RIDGE DRIVE	DEAD ENDS	0.05	50		ASP	21

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Road	Beginn	ing/Ending	Length (Mi)	ROW	Roadbed	Surf Type	Civil Dist
W.I. BOWMAN ROAD	LAWS ROAD	SOUTH WATER FORK ROAD	0.72		15	BST	22
WADDELL LOVE ROAD	WEST ALLENS BRIDGE ROAD	WADDELL LOVE ROAD	2.70	50	15	BST	3
WADDELL MOUNTAIN ROAD	PERRY DAVIS ROAD	DEAD ENDS	0.16		14	BST	18
WAGON WHEEL TRAIL	11 <b>E</b>	OLD STAGE ROAD	0.20		15	BST	14
WALKERS FORD ROAD	WEST ALLENS BRIDGE ROAD	SANFORD CIRCLE	1.59	50	15	BST	9,18
WALKERTOWN ROAD	SNAPPS FERRY ROAD	KINGSPORT HWY	1.41	· ·	17	ASP	20
WALKING LANE	ROAMING DRIVE	DEAD ENDS	0.07	50	24	ASP	14
WALNUT GROVE ROAD	LICK HOLLOW ROAD	DEAD ENDS	0.27		14	ASP	9
WALTERS LANE	WALTERS ROAD	DEAD ENDS	0.22	50	15	BST	22
WALTERS ROAD	ROUND KNOB ROAD	GREYSTONE ROAD	1.43		16	BST	<b>2</b> 2
WANDERING DRIVE	ROAMING DRIVE	DEAD ENDS	0.12	50	24	ASP	14
WAR BRANCH LANE	FLEA RIDGE ROAD	DEAD ENDS	0.30		15	BST	4
WARD LANE	JIM POE LANE	DEAD ENDS	0.15		14	BST	7
WARD ROAD	SNAPPS FERRY ROAD	MT ZION ROAD	0.27		15	BST	20
WARRENSBURG ACCESS	WARRENSBURG ROAD	OLD KENTUCKY WEST	0.13		14	BST	8
WATERSTONE CIRCLE	PLANTATION DRIVE	PLANTATION DRIVE	0.95	50	28	ASP	24
WATTENBARGER GAP ROAD	GAP MOUNTAIN ROAD	HAWKINS COUNTY LINE	2.41		14	BST	11
WATTENBARGER LANE	WATTENBARGER GAP ROAD	DEAD ENDS	0.22		14	BST	11
WAY STATION WAY	MOUNTAIN VALLEY ROAD	DEAD ENDS	0.07		14	BST	6
WAYLAND DRIVE	ASHEVILLE HWY	DEAD ENDS	0.35	50	24	ASP	9
WAYMAR LANE	BAILEYTON ROAD	DEAD ENDS	0.33	<u>.</u>	14	BST	11
WEDDING LANE	KINGSPORT HWY	DEAD ENDS	0.25	50	14	ASP	16
WEEMS CHAPEL COVE	WEEMS CHAPEL ROAD	DEAD ENDS	0.13		14	BST	6
WEEMS CHAPEL LANE	GAP CREEK ROAD	DEAD ENDS	0.23		15	BST	6
WEEMS CHAPEL ROAD	GAP CREEK ROAD	GILBREATH ROAD	3.08	50	16	ASP	6
WEEMS ROAD	LOST MOUNTAIN PIKE	CHARLIE DOTY ROAD	1.38	50	16	ASP	16

Wednesday, January 03, 2018
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Road	Beginni	ng/Ending	Length (Mi)	ROW	Roadbed	Surf Type	Civil Dist
WELCOME GROVE ROAD	CARPENTERS CHAPEL ROAD	BLUE SPRINGS PKWY	1,22		16	ASP	23
WELLS PRUITT LANE	DULANEY ROAD	DEAD ENDS	0.37		15	ASP	5
WEST ALLENS BRIDGE ACCESS	WEST ALLENS BRIDGE ROAD	OLD NEWPORT HWY	0.07		16	ASP	3
WEST ALLENS BRIDGE ROAD	NEWPORT HWY	ASHEVILLE HWY	8.75	50	17	ASP	9
WEST BONNIE JOHNSON LANE	SUNNYSIDE ROAD	DEAD ENDS	0.35	50	15	BST	24
WEST HILLCREST STREET	HILLCREST STREET	CENTER STREET WEST	0.28		16	ASP	8
WEST HOGAN LANE	BRIGHTHOPE ROAD	DEAD END	0.64		15	BST	5
WEST PINES ROAD	JEAROLDSTOWN ROAD	KINGSPORT HWY	4.37		18	ASP	16,17
WEST ROLLINS STREET	JONES BRIDGE ROAD	DEAD END	0.14		16	ASP	24
WEST SEVEN SPRINGS LANE	MCDONALD ROAD	DEAD END	0.18	50	15	BST	19
WEST STAGECOACH ROAD	POPULAR SPRINGS ROAD	COCKE CO LINE	0.71		16	ASP	5
WEST WELLS HILL LANE	MT CARMEL ROAD	DEAD END	0.32		15	ASP	7
WESTBROOK DRIVE	SOUTH GREENE STREET	DEAD END	0.37		20	ASP	18
WESTERN GAILES LANE	CHIMNEY TOP LANE	DEAD END	0.08	50		ASP	16
WESTWOOD ROAD	MCDONALD ROAD	HAMBLEN COUNTY LINE	2.83	50	16	ASP	4
WHEELER ROAD	OASIS ROAD	GAP CREEK ROAD	1.84		16	ASP	6
WHIPPOORWILL LANE	HARPER ROAD	DEAD END	0.11		14	BST	4
WHIRLWIND ROAD	OLD ASHEVILLE HWY-AT GREENEVILLE CITY LIMITS	EAST ALLENS BRIDGE ROAD	3.90		16	ASP	9,24
WHISPERING OAKS LANE	KISER BOULEVARD	DEAD END	0.06			ASP	13
WHISPERING RIDGES ROAD	WHISPERING ROAD	DEAD END	0.29	50		ASP	24
WHISPERING ROAD	OLD ASHEVILLE HWY	JONES BRIDGE ROAD	0.87		15	ASP	24
WHITE SANDS ROAD	107 CUTOFF	SUNNYDALE ROAD	3.08	50	17	ASP	2
WHITEHOUSE ROAD	BAILEYTON ROAD ACCESS- ATGREENEVILLE CITY LIMITS	BABBS MILL ROAD	6.04	50	18	ASP	12
WILBURN LANE	DOUGHTY S CHAPEL ROAD	DEAD END	0.21	,	14	BST	12
WILD RYE LANE	MCMILLAN ROAD	DEAD END	0.30	. ,	15	BST	19

Road	Beginnia	ng/Ending	Length (MI)	ROW	Roadbed	Surf Type	Civil Dist
VILDBERRY LANE	HORTON HWY	DEAD END	0.35		14	BST	17
VILDWOOD ROAD	GILBREATH MILL ROAD	ELMER HAYES ROAD	0.64	50	15	ASP	23
VILHOIT ROAD	CHUCKEY PIKE	WASHINGTON COUNTY LINE	2.09		16	ASP	1
VILKERSON ROAD	MT CARMEL ROAD	MARVIN ROAD	1.66	50	16	ASP	23
VILLIAMS SPRINGS ROAD	AFTON ROAD - AT GREENEVILLE CITY LIMITS	SNAPPS FERRY ROAD	0.83	· · · · · · · · · · · · · · · · · · ·	17	ASP	13
VILLIAMSON ROAD	CHUCKEY PIKE	ERWIN HWY	0.57	V 44	16	ASP	1
VILLIAMSON VALLEY ROAD	CHUCKEY HWY	CAMPBELL CIRCLE	0.21		15	ASP	14
VILLOUGHBY ROAD	OASIS ROAD	GAP CREEK ROAD	0.63	50	16	BST	6
VILLOW RIDGE DRIVE	11-E	DEAD END	0,29	50		ASP	21
/ILSON HILL ROAD	WHITEHOUSE ROAD	DEAD END	0.33		16	CMX	
/INDBRANCH LANE	TANGLEWOOD TRAIL	DEAD ENDS	0.11		24	ASP	20
/INDCREST TRAIL	WHITEHOUSE ROAD	DEAD END	0.19		14	ASP	12
/INDCROSS LANE	PLEASANT HILL ROAD	DEAD END	0.22	50	15	BST	
INDMERE LANE	BEWLEYS CHAPEL ROAD	DEAD END	0.49		15	BST	4
INDOVER ROAD	HORTON HWY	HEMLOCK TRAIL	0.22		14	ASP	11
INDSONG ROAD	OLD STAGE ROAD-AT GREENEVILLE CITY LIMITS	QUILLEN SHELL ROAD	0.38		16	ASP	13
INDSWEPT LANE	AMITY ROAD	DEAD END	0.17	:	28	ASP	9
INES ROAD	GAP MOUNTAIN ROAD	HORTON HWY	1.33	50	15	BST	11
INESAP LANE	APPLESTONE DRIVE	DEAD END	0.05	50	22	ASP	21
ISECARVER LANE	MARVIN ROAD	DEAD END	0.07		16	ASP	7
ISECARVER ROAD	GILBREATH ROAD	MARVIN ROAD	1.52	50	16	ASP	7
OODBERRY LANE	11E	DEAD END	0.07		15	BST	8
OODED HEIGHTS	ASHEVILLE HWY	DEAD END	0.29		16	ASP	9
OODLAND CIRCLE	HIXON AVENUE	HIXON AVENUE	0.20	M. Antonian opposited A. Marie, Phil	16	ASP	9
OODLAWN DR	KENNEYTOWN ROAD	PIKE ROAD	0.75	50		BST	11

Road		Beginning/Ending	Length (Mi)	ROW	Roadbed	Surf Type	Civil Dist	***
WOODMAN LANE	AFTON ROAD	DEAD END	0.12		15	BST	13	
WOOLSEY COLLEGE ROAD	SUSONG ROAD	SUSONG ROAD	0.88	50	16	ASP	2	
WOOLSEY ROAD	BARKLEY ROAD	JEAROLDSTOWN ROAD	1.89	50	16	ASP	17	
WRIGHT ROAD	HAMMITT ROAD	WHEELER ROAD	0.34		15	BST		
WYKLE ROAD	DEBUSK ROAD	ASHEVILLE HWY	1.51	Manager and Manage	16	ASP		
YELLOW SPRINGS ROAD	MCDONALD ROAD	BIBLES CHAPEL ROAD	1.50		15	ASB	 19	
ZION HOLLOW ROAD	MT ZION ROAD	AFTON ROAD	0.65	50	10 4E	BST	14	

Number of Road Segments

1228 T

Total Length

1176.73 All Roads in Report

### Greeneville Greene County Airport Authority

200 North College Street, Greeneville, Connessee 37745 Telephone: 423-639-7105 fax: 423-639-0093

Chairman Janet L. Malone Vice Chairman John Carter Board Members David "Timer" White John Waddle Paul Burkey

GREENEVILLE GREENE COUNTY AIRPORT AUTHORITY

27 November 2017

REGULAR MEETING

0900 AM - BOARD ROOM AT THE TOWN OF GREENEVILLE

The GGCAA met in Regular Session at the appointed time and place. Authority signed in attendees included Chair Janet Malone, Paul Burkey, and Timer White. Vice Chair John Carter and John Waddle were absent. Greeneville City Administrator Smith was also in attendance.

- 1. CALL TO ORDER Chairperson Malone
- 2. INVOCATION Ms. Susong
- PLEDGE led by Mr. Burkey

#### 4. CHAIRMAN'S COMMENTS:

a. Ms. Malone noted that, with the last Monday of December falling on Christmas Day, the next meeting will be on 8 January 2018.

#### APPROVAL OF THE SECRETARY'S REPORT

a. Reviewed meeting Minutes for 30 October 2017 – Regular Session. Motion to approve by Mr. White with second by Mr. Burkey. Vote was approved unanimously.

#### 6. FINANCE RELATED ITEMS

a. Financial Statement for October 2017. After review, Mr. White made a motion to accept. Mr. Burkey seconded. Vote for approval was unanimous.

#### 7. OLD BUSINESS

a. Per Chairperson Malone, United Elevator Contract is in place. Thyssen Krupp will provide a discount for its final inspection since they were inspecting an empty building.

#### 8. GROUP REPORTS

- a. Greeneville Aviation Services (FBO): Pam Smead reported. Two T-hangars turned over tenants – all T-hangars are full. The Med Trans facility Construction in progressing
- b. Civil Air Patrol (CAP) Bill Onkst reported they continue to meet weekly -they had one youth solo recently.
- c. Greeneville Air Association (GAA) Nothing to report.
- d. AOPA Joel Hauser reported that ATC privatization has found its way back in the Federal appropriations language – requested that everyone contract Congressman Roe to advocate against privatization.
- e. Experimental Aircraft Association (EAA) Nothing to report.
- f. Jump Tennessee Nothing to report.

9. ADJOURN. The next regular meeting will be at 0900 on Monday, 8 January at City Hall.

Janer Malone - Chair / Date

#### AIRPORT - FUND 124 BALANCE SHEET **DECEMBER 2017**

Acct Number	Account Name	Amount	
	Assets		
-11214	AJB AIRPORT CKG	133,618.71	
-11420	DEPOSIT WITH STATE	69,460.54 [1	]
-11430	CASH HELD IN AGENCY CAPACITY	20,241.84	
-13291	ACCOUNTS RECEIVABLE	582.17 [1	1
-13292	HANGAR RENT RECEIVABLE	675.00	
-13732	DUE FROM STATE - GRANTS	-	
-14000	PREPAID INSURANCE	3,028.25 [1	]
	Total Assets	227,606.51	
	<u>Liabilities</u>		
-21120	VOUCHERS PAYABLE	(19,396.16)	
-21830	DEF.REVHANGAR RENT	(13,057.50) [1	1
-21840	DEF.GRANT REVENUE	(87,630.20)	•
-23990	DEF. INFLOW-GRANT REVENUE	•	
-29610	FUND BALANCE	(258,461.74)	
	Total Liabilities	(378,545.60)	
	EXPENDITURES EXCEEDING REVENUES	150,939.09	
	Total Liabilities, Inflows, and Fund Balances	(227,606.51)	
	FUND OUT OF BALANCE BY	-	
[1]	These accounts are not adjusted on a monthly basis. annually at the close of each fiscal year. The amoun		

balances as of 6/30/2017.

#### AIRPORT - FUND 124 INCOME STATEMENT DECEMBER 2017

#### **REVENUES**

Acct Number	Account Name	YTD Realized
-36410	TRANSFER FR GENERAL FUND	163,996.78
-36931	NOTE REFUNDING - OTHER FINANCING USES	(133,617.16)
-37515	HANGAR RENT	79,828.72
-37516	LEASE - LANDAIR	27,000.00
-37518	STATE GRANTS	102,498.39
-37519	AIRPORT - MISC, INCOME	200.00
-37520	FLOW TAX ON FUEL	7,149.09
-39150	COUNTY - AIRPORT	30,380.00
	Fund Total	277,435.82

#### **EXPENDITURES**

Acct Number	Account Name	YTD Expended
52510-002	PROFESSIONAL SERVICES	60,359.75
52510-005	TELEPHONE	354,30
52510-006	UTILITIES	31,659.54
52510-009	CONTRACTS	29,256.60
52510-010	REPAIRS & MAINTENANCE	8,412.91
52510-011	SUPPLIES	52.98
52510-014	INSURANCE	11,288.75
52510-016	INTEREST	31,949.88
52510-021	BOND PRINCIPAL	75,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	180,040.20
52510-035	EQUIPMENT	
	Fund Total	428,374.91
EXPENDITUE	RES EXCEEDING REVENUES	(150,939.09)

#### AIRPORT - FUND 124 CASH ACCOUNT DETAIL THROUGH DECEMBER 31, 2017

Date	Reference #	# Тур	e Transaction Description	<b>.</b>		
07/01/2017		• •	Beginning Balance	Debits	Credits	Balance
07/01/2017	JE0729	JE	JE1313 CORRECTION-ADJ AIRPORT CASH TO.	-	-	168,393.86
07/03/2017	CR0703	CR	Cash Rec. 7/3/17		9,143.00	159,250.86
07/05/2017	CR0705	CR	Cash Rec. 7/5/17	900.00	-	160,150.86
07/06/2017	CR0706	CR	Cash Rec. 7/6/17	1,382.17	-	161,533.03
07/06/2017	VOID	CD	Void payment number 11459	400.00	-	161,933.03
07/06/2017	11459	CD	TN Dept Of Agriculture	200.00	-	162,133.03
07/06/2017	VOID	CD	Void payment number 11460	•	200.00	161,933.03
07/06/2017	11460	CD	Manis Excavating & Demolition	31,522.60	•	193,455.63
07/06/2017	11461	CD	Greeneville Aviation Services	-	31,522.60	161,933.03
07/06/2017	VOID	CD	Void payment number 11461	-	1,204.50	160,728.53
07/06/2017	VOID	CD		1,204.50	-	161,933.03
07/06/2017	11462	CD	Void payment number 11462 Centurylink	58,77	-	161,991.80
07/06/2017	11459	CD		-	58.77	161,933.03
07/06/2017	11460	CD	TN Dept Of Agriculture	-	200.00	161,733.03
07/06/2017	11461	CD	Manis Excavating & Demolition	-	31,522.60	130,210.43
07/06/2017	11462	CD	Greeneville Aviation Services	-	1,204.50	129,005.93
07/07/2017	CR0707	CR	Centurylink	-	58.77	128,947.16
07/10/2017	CR0710	CR	Cash Rec. 7/7/17	7,324.37	-	136,271.53
07/11/2017	CR0711		Cash Rec. 7/10/17	932.50	-	137,204.03
07/13/2017	CR0711	CR	Cash Rec. 7/11/17	330.00		137,534.03
07/14/2017	JE0704	CR	Cash Rec. 7/13/17	1,200.00	-	138,734.03
07/18/2017	CR0718	JE	BOND TRSFR - MED TRANS (1)	33,842.60	-	172,576.63
07/20/2017		CR	Cash Rec. 7/18/17	200.00	-	172,776.63
07/20/2017	CR0720	CR	Cash Rec. 7/20/17	640.00	-	173,416.63
	JE0711	JE	AIRPORT BOND FUNDS TRANSFER (2)	27,778.60	-	201,195.23
07/20/2017	11472	CD	Manis Excavating & Demolition		27,778.60	173,416.63
07/20/2017	11473	CD	Tennessee Secretary of State	-	20.00	173,396.63
07/20/2017	11474	CD	Greeneville Water Commission	•	998.67	172,397.96
07/21/2017	CR0721	CR	Cash Rec. 7/21/17	350.00	•	172,747.96
07/24/2017	CR0724	CR	Cash Rec. 7/24/17	1,510.00	-	174,257.96
07/25/2017	CR0725	CR	Cash Rec. 7/25/17	350.00	-	174,607.96
07/26/2017	CR0726	CR	Cash Rec. 7/26/17	1,250.00	_	175,857.96
07/27/2017	CR0727	CR	Cash Rec. 7/27/17	500.00		176,357.96
07/27/2017	11475	CD	Comcast	-	84.90	176,273.06
07/27/2017	11476	CD	John R. Badenhope	-	225.00	176,048.06
07/27/2017	11477	CD	Greeneville Light & Power Syst	-	1,332.62	174,715.44
07/28/2017	CR0728	CR	Cash Rec. 7/28/17	750.00	1,332.02	175,465.44
07/31/2017	CR0731	CR	Cash Rec. 7/31/17	1,840.00	_	177,305.44
07/31/2017	JE0724	JE	REV JUNE PAYABLES	-,010.00	16,318.01	160,987.43
07/31/2017	JE0725	JE	JULY PAYABLES	602.05	10,510.01	161,589.48
08/03/2017	11478	CD	American Aviation, Inc.	•	200.00	161,389.48
08/03/2017	11479	CD	Lowe's	-	402.05	160,987.43
08/01/2017	CR0801	CR	Cash Rec. 8/1/17	350.00	402.05	161,337.43
08/02/2017	CR0802	CR	Cash Rec. 8/2/17	600.00	_	161,937.43
08/03/2017	CR0803	CR	Cash Rec. 8/3/17	1,200.00	_	163,137.43
08/07/2017	CR0807	CR	Cash Rec. 8/7/17	1,014.18	_	164,151.61
08/08/2017	CR0808	CR	Cash Rec. 8/8/17	1,530.00	•	165,681.61
08/09/2017	JE0806		PVIC LIDDORG LDDR CO.	30,380.00	-	196,061.61
08/10/2017	CR0810		Cash Rec. 8/10/17	1,300.00	-	190,001.61
08/10/2017	11480		Brooks & Malone Plumbing	-,000.00	215.00	
08/10/2017	11481		Greeneville Light & Power Syst	_	3,505.69	197,146.61
08/10/2017	11482		Greeneville Aviation Services	-	3,305.69 1,204.50	193,640.92
08/10/2017	11483		Centurylink	_	58.85	192,436.42
			•	-	26.63	192,377.57

Date	Reference #	Тур	E Transaction Description			
08/14/2017	CR0814	CR	Cash Rec. 8/14/17	Debits	Credits	Balance
08/14/2017	JE0813	JE	REV JULY PAYABLES	36,424.37	-	228,801.94
08/15/2017	CR0815	CR	Cash Rec. 8/15/17	•	602.05	228,199.89
08/17/2017	CR0817	CR	Cash Rec. 8/17/17	200.00	-	228,399.89
08/17/2017	11484	CD		1,280.00	-	229,679.89
08/17/2017	11485	CD	Local Government Corporation	•	2,000.00	227,679.89
08/17/2017	11486	CD	Us Bank Corp. Trust - Cm-9705	•	25,234.38	202,445.51
08/21/2017	CR0821	CR	First Tennessee Bank	•	81,715.50	120,730.01
08/22/2017	CR0822	CR	Cash Rec. 8/21/17	1,190.00	- '	121,920.01
08/23/2017	CR0823	CR	Cash Rec. 8/22/17	7,598.38	•	129,518.39
08/24/2017	CR0823		Cash Rec. 8/23/17	380.00	-	129,898.39
08/24/2017	11487	CR	Cash Rec. 8/24/17	1,650.00	•	131,548.39
08/25/2017	CR0825	CD	Comcast		84.90	131,463.49
08/28/2017	CR0828	CR	Cash Rec. 8/25/17	450.00	-	131,913.49
08/29/2017		CR	Cash Rec. 8/28/17	1,750.00	-	133,663.49
08/30/2017	CR0829	CR	Cash Rec. 8/29/17	550.00	•	134,213,49
	CR0830	CR	Cash Rec. 8/30/17	150.00	_	134,363.49
08/31/2017	CR0831	CR	Cash Rec. 8/31/17	800.00	_	135,163.49
08/31/2017	JE0826	JE	AUG RECONCILING ENTRIES	-	10.00	135,153.49
08/31/2017	JE0828	JE	AUGUST PAYABLES	6,149.72	•	141,303.21
08/31/2017	11488	CD	John R. Badenhope	, •	940.00	140,363.21
08/31/2017	11489	CD	Greeneville Water Commission		1,167.60	139,195.61
09/07/2017	11490	CD	American Aviation, Inc.	_	200.00	138,995.61
09/07/2017	11491	CD	Lowe's		110.94	138,884.67
09/07/2017	11492	CD	Greeneville Light & Power Syst	_	4,634.28	134,250.39
09/07/2017	11493	CD	Greeneville Aviation Services	-	1,204.50	
09/05/2017	CR0905	CR	Cash Rec. 9/5/17	1,500.00	1,204.30	133,045.89
09/06/2017	CR0906	CR	Cash Rec. 9/6/17	2,378.45	-	134,545.89
09/07/2017	CR0907	CR	Cash Rec. 9/7/17	400.00	-	136,924.34
09/08/2017	CR0908	CR	Cash Rec. 9/8/17	732.50	•	137,324.34
09/08/2017	JE0906	JE	REV AUG PAYABLES	***************************************	6,149.72	138,056.84
09/11/2017	CR0911	CR	Cash Rec. 9/11/17	417.50	0,149.72	131,907.12
09/14/2017	CR0914	CR	Cash Rec. 9/14/17	950.00	-	132,324.62
09/14/2017	11494	CD	John R. Badenhope	220.00	- -	133,274.62
09/14/2017	11495	CD	Centurylink	•	693.00	132,581.62
09/15/2017	CR0915	CR	Cash Rec. 9/15/17	6,044.37	58.79	132,522.83
09/21/2017	CR0921	CR	Cash Rec. 9/21/17		-	138,567.20
09/22/2017	CR0922	CR	Cash Rec. 9/22/17	880.00	-	139,447.20
09/25/2017	CR0925	CR	Cash Rec. 9/25/17	350.00	-	139,797.20
09/26/2017	CR0926	CR	Cash Rec. 9/26/17	400.00	-	140,197.20
09/27/2017	CR0927	CR	Cash Rec. 9/27/17	1,750.00	-	141,947.20
09/28/2017	CR0928	CR	Cash Rec. 9/28/17	200.00	_	142,147.20
09/28/2017	11496	CD	Morgan Inn Corporation	1,350.00	-	143,497.20
09/28/2017	11497	CD	TN Dept of Transportation	-	923.80	142,573.40
09/28/2017	11498	CD	Manis Excavating & Demolition	-	12,910.00	129,663.40
09/28/2017	11499	CD	Greeneville Water Commission	-	43,380.00	86,283.40
09/29/2017	CR0929	CR	Cash Rec. 9/29/17		882.10	85,401.30
09/30/2017	JE0923	JE	SEPTEMBER PAYABLES	1,130.00	-	86,531.30
09/30/2017	JE0929	JE	BOND TRSFR (MED TRANS-3)	3,255.91	-	89,787.21
10/05/2017	11500			43,380.00	-	133,167.21
10/05/2017	11501	CD	American Aviation, Inc. Greeneville Light & Power Syst	•	760.00	132,407.21
10/05/2017	11502		Greeneville Aviation Services	•	1,179.64	131,227.57
10/05/2017			Centurylink	-	1,257.48	129,970.09
10/02/2017			Cash Rec. 10/2/17		58.79	129,911.30
10/04/2017				1,950.00	-	131,861.30
10/05/2017			Cash Rec. 10/4/17	1,340.00	-	133,201.30
10/05/2017			Cash Rec. 10/5/17	927.20	-	134,128.50
10/09/2017			Cash Rec. 10/6/17	1,280.00	-	135,408.50
10/07/2017	CKIUUY	CR	Cash Rec. 10/9/17	1,117.50	-	136,526.00

Date	Reference #	# Тур	Tuesday D. A. I.			
10/10/2017	CR1010	CR	Cash Rec. 10/10/17	Debits	Credits	Balance
10/11/2017	CR1011	CR	Cash Rec. 10/10/17  Cash Rec. 10/11/17	180.00	-	136,706.00
10/12/2017	CR1012	CR	Cash Rec. 10/1/1/7	932.50	-	137,638.50
10/12/2017	11504	CD		6,044.37	-	143,682.87
10/16/2017	CR1016	CR	Milligan & Coleman, Attorneys Cash Rec. 10/16/17	-	1,325.61	142,357.26
10/17/2017	JE1005	JE	REV SEPT PAYABLES	16,845.00	-	159,202.26
10/19/2017	11505	CD	John R. Badenhope	•	3,255.91	155,946.35
10/19/2017	11506	CD		-	729.00	155,217.35
10/20/2017	CR1020	CR	Barge, Waggoner, Sumner And Cash Rec. 10/20/17	•	16,845.00	138,372.35
10/23/2017	CR1023	CR	Cash Rec. 10/20/17	830.00	-	139,202.35
10/25/2017	CR1025	CR	Cash Rec. 10/25/17	1,334.70	-	140,537.05
10/26/2017	CR1026	CR	Cash Rec. 10/25/17	1,680.00	-	142,217.05
10/26/2017	11507	CD	Comeast	750.00	-	142,967.05
10/26/2017	11508	CD	Greeneville Light & Power Syst	-	169.80	142,797.25
10/26/2017	11509	CD	TML Risk Management Pool	•	2,876.87	139,920.38
10/26/2017	11510	CD	Greeneville Water Commission	-	11,288.75	128,631.63
10/27/2017	CR1027	CR	Cash Rec. 10/27/17	•	768.85	127,862.78
10/30/2017	CR1030	CR	Cash Rec. 10/30/17	600.00	-	128,462.78
10/31/2017	CR1031	CR	Cash Rec. 10/31/17	15,939.75	•	144,402.53
10/31/2017	JE1018	JE	BOND TRSFR-MED TRANS (4)	350.00	-	144,752.53
10/31/2017	JE1020	JE	OCTOBER PAYABLES	28,615.58	-	173,368.11
11/02/2017	11511	CD	American Aviation, Inc.	37,840.73	•	211,208.84
11/02/2017	11512	CD	Perry Bros. Aviation Fuels Lic	-	20,574.00	190,634.84
11/02/2017	11513	CD	Greeneville Aviation Services	-	1,522.48	189,112.36
11/02/2017	11514	CD	Barge, Waggoner, Sumner And	-	1,204.50	187,907.86
11/01/2017	CR1101	CR	Cash Rec. 11/1/17	1 222 22	14,539.75	173,368.11
11/02/2017	CR1102	CR	Cash Rec. 11/2/17	1,300.00	-	174,668.11
11/06/2017	CR1106	CR	Cash Rec. 11/6/17	1,084.68	•	175,752.79
11/08/2017	CR1108	CR	Cash Rec. 11/8/17	800.00	•	176,552.79
11/09/2017	11515	CD	American Aviation, Inc.	1,130.00	-	177,682.79
11/09/2017	11516	CD	Greeneville Light & Power Syst	•	200.00	177,482.79
11/09/2017	11517	CD	Century Link	-	4,561.67	172,921.12
11/10/2017	CR1110	CR	Cash Rec. 11/10/17	6.064.22	60.21	172,860.91
11/13/2017	CR1113	CR	Cash Rec. 11/13/17	6,964.37 380.00	•	179,825.28
11/16/2017	11518	CD	John R. Badenhope		900.00	180,205.28
11/20/2017	CR1120	CR	Cash Rec. 11/20/17	200.00	800.00	179,405.28
11/21/2017	CR1121	CR	Cash Rec. 11/21/17	280.00	-	179,605.28
11/22/2017	CR1122	CR	Cash Rec. 11/22/17	950.00	-	179,885.28
11/27/2017	CR1127	CR	Cash Rec. 11/27/17	2,100.00	-	180,835.28
11/28/2017	CR1128	CR	Cash Rec. 11/28/17	13,055.00	•	182,935,28
11/29/2017	CR1129	CR	Cash Rec. 11/29/17	750.00	-	195,990.28
11/30/2017	CR1130	CR	Cash Rec. 11/30/17	900.00		196,740.28
11/30/2017	JE1125	JE	REV OCT PAYABLES	-	37,840.73	197,640.28 159,799.55
11/30/2017	JE1126	JE	NOV PAYABLES	65,684.50	57,040.75	225,484.05
11/30/2017	11519	CD	Comcast	•	84.90	225,399,15
11/30/2017	11520	CD	Thyssenkrupp Elevator Corp.	-	1,303.64	224,095.51
11/30/2017	11521	CD	Gary Whittaker	-	175.00	223,920.51
11/30/2017	11522	CD	Barge, Waggoner, Sumner And		12,375.00	211,545.51
12/07/2017	11523	CD	Fyr-Ex Extinguisher Sales & Se	-	45.00	211,500.51
12/07/2017	11524	CD	American Aviation, Inc.	•	762.00	210,738.51
12/07/2017	11525	CD	Greeneville Light & Power Syst	•	5,893.58	204,844.93
12/07/2017	11526	CD	Summers-Taylor, Inc	_	56,785.00	148,059.93
12/07/2017	11527	CD	Perry Bros. Aviation Fuels Llc	•	123.53	147,936.40
12/07/2017	11528		Greeneville Aviation Services	•	1,204.50	146,731.90
12/07/2017	11529		Greeneville Water Commission	-	812.00	145,919.90
12/07/2017	11530		Century Link	-	58.89	145,861.01
12/01/2017	CR1201	CR	Cash Rec. 12/1/17	600.00	-	146,461.01
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Date	Reference #	Туре	Transaction Description	Debits	Credits	Balance
12/04/2017	CR1204	CR	Cash Rec. 12/4/17	57,385.00	-	203,846.01
12/05/2017	CR1205	CR	Cash Rec. 12/5/17	1,530.00	•	205,376.01
12/06/2017	CR1206	CR	Cash Rec. 12/6/17	1,898.94	-	207,274.95
12/07/2017	CR1207	CR	Cash Rec. 12/7/17	150.00	-	207,424.95
12/08/2017	CR1208	CR	Cash Rec. 12/8/17	1,594.91	-	209,019.86
12/12/2017	CR1212	CR	Cash Rec. 12/12/17	417.50	-	209,437.36
12/12/2017	JE1210	JΕ	REV NOV PAYABLES	-	65,684.50	143,752.86
12/13/2017	CR1213	CR	Cash Rec. 12/13/17	690.00	•	144,442.86
12/14/2017	11531	CD	Blackburn, Childers & Steagall	•	16,600.00	127,842.86
12/14/2017	11532	CD	Thyssenkrupp Elevator Corp.	-	1,303.64	126,539.22
12/14/2017	11533	CD	Tennessee Aviation Assoc.	-	250.00	126,289.22
12/14/2017	11534	CD	Randall Erwin	_	175.00	126,114.22
12/15/2017	CR1215	CR	Cash Rec. 12/15/17	18.00	•	126,132.22
12/18/2017	CR1218	CR	Cash Rec. 12/18/17	200.00	-	126,332.22
12/19/2017	CR1219	CR	Cash Rec. 12/19/17	200.00	•	126,532.22
12/20/2017	CR1220	CR	Cash Rec. 12/20/17	680.00	-	127,212.22
12/21/2017	CR1221	CR	Cash Rec. 12/21/17	6,624.37	-	133,836.59
12/21/2017	11535	CD	United Elevator Services, Llc	•	360.00	133,476.59
12/21/2017	11536	CD	Card Services Center	-	585.00	132,891.59
12/22/2017	CR1222	CR	Cash Rec. 12/22/17	950.00	-	133,841.59
12/26/2017	CR1226	CR	Cash Rec. 12/26/17	1,350.00	•	135,191.59
12/27/2017	CR1227	CR	Cash Rec. 12/27/17	600.00	•	135,791.59
12/28/2017	CR1228	CR	Cash Rec. 12/28/17	300.00	-	136,091.59
12/28/2017	11537	CD	Comeast	-	84.90	136,006.69
12/28/2017	11538	CD	John R. Badenhope	-	1,629.00	134,377.69
12/28/2017	11539	CD	Summers-Taylor, Inc	-	1,008.00	133,369.69
12/28/2017	11540	CD	Perry Bros. Aviation Fuels Lic	-	150.98	133,218.71
12/29/2017	CR1229	CR	Cash Rec. 12/29/17	400.00	•	133,618.71
12/31/2017	JE1228	JΕ	DECEMBER PAYABLES	4,856.41	-	138,475.12
01/04/2018	11541	CD	Fyr-Ex Extinguisher Sales & Se	`-	387.94	138,087.18
01/04/2018	11542	CD	American Aviation, Inc.	-	200.00	137,887.18
01/04/2018	11543	CD	Greeneville Light & Power Syst	-	2,317.67	135,569.51
01/04/2018	11544	CD	Greeneville Aviation Services	-	1,204.50	134,365.01
01/04/2018	11545	CD	Greeneville Water Commission		746.30	133,618.71
Fund Totals:	124			569,714.55	604,489.70	133,618.71

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#### AIRPORT - FUND 124 CASH ANALYSIS AS OF DECEMBER 31, 2017

CASH AVAILABLE FOR OPERATIONS AT 12-31-17		26,592.35
		(19,396.16)
REMAINING RECEIVABLES	-	
REMAINING PAYABLES	(19,396.16)	
GRANT RESTRICTED CASH		(87,630.20)
CASH BALANCE PER GENERAL LEDGER		133,618.71

#### AIRPORT - FUND 124 BOND CASH ANALYSIS AS OF DECEMBER 31, 2017

Excess bond funds issued for Med-Trans hangar infrastructure construction:

\$ 163,001.94

#### **Bond Issue Costs:**

	Check Number	Vendor	Amount	
1)	42181	Stephens	\$ 2,500.00	
2)	43329	Bass, Berry & Sims	\$ 2,500.00	
3)	Wire Transfer	Wire Fees	\$ 20.00	
4)	Wire Transfer	Accrued Bond Interest	\$ 4,123.32	
			\$ 9,143.32	(9,143.32)

#### **Infrastructure Construction Costs:**

	Check Number	Vendor	Amount
1)	11393	Barge, Waggoner, Sumner & Cannon	\$ 8,041.58
2)	11468	Greeneville Water Commission (water taps)	\$ 2,320.00
3)	11464	Manis Excavating & Demolition	\$ 31,522.60
4)	11472	Manis Excavating & Demolition	\$ 27,778.60
5)	11498	Manis Excavating & Demolition	\$ 43,380.00
6)	11511	American Aviation, Inc.	\$ 20,574.00
			\$ 133,616.78

#### Available bond funds remaining at 12/31/2017:

\$ 20,241.84 [1]

[1] The available bond funding (bond cash) is not included in the Airport's "cash available for operations" total. The Town reports this cash as "restricted" until utilized by the Airport. Once Med-Trans related invoices are due and payable, the Town transfers the required bond funding to the Airport for payment.

#### AIRPORT - FUND 124 BALANCE SHEET NOVEMBER 2017

Account Name	Amount
Assets	
AJB AIRPORT CKG	145,861.01
	69,460.54 [1]
	20,241.84
ACCOUNTS RECEIVABLE	582.17 [1]
HANGAR RENT RECEIVABLE	675.00
DUE FROM STATE - GRANTS	58,683.94
PREPAID INSURANCE	3,028.25 [1]
Total Assets	298,532.75
<u>Liabilities</u>	
VOUCHERS PAYABLE	(80,224.25)
DEF.REVHANGAR RENT	(13,057.50) [1]
DEF.GRANT REVENUE	(87,630.20)
DEF. INFLOW-GRANT REVENUE	-
FUND BALANCE	(258,461.74)
Total Liabilities	(439,373.69)
EXPENDITURES EXCEEDING REVENUES	140,840.94
Total Liabilities, Inflows, and Fund Balances	(298,532.75)
	Assets AJB AIRPORT CKG DEPOSIT WITH STATE CASH HELD IN AGENCY CAPACITY ACCOUNTS RECEIVABLE HANGAR RENT RECEIVABLE DUE FROM STATE - GRANTS PREPAID INSURANCE  Total Assets  Liabilities VOUCHERS PAYABLE DEF.REVHANGAR RENT DEF.GRANT REVENUE DEF. INFLOW-GRANT REVENUE FUND BALANCE  Total Liabilities  EXPENDITURES EXCEEDING REVENUES

[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 6/30/2017.

#### AIRPORT - FUND 124 INCOME STATEMENT NOVEMBER 2017

#### **REVENUES**

Acct Number	Account Name	YTD Realized
-36410	TRANSFER FR GENERAL FUND	163,996.78
-36931	NOTE REFUNDING - OTHER FINANCING USES	(133,617.16)
-37515	HANGAR RENT	68,004.35
-37516	LEASE - LANDAIR	22,500.00
-37518	STATE GRANTS	102,498.39
-37519	AIRPORT - MISC. INCOME	175.00
-37520	FLOW TAX ON FUEL	6,786.68
-39150	COUNTY - AIRPORT	30,380.00
	Fund Total	260,724.04

#### **EXPENDITURES**

Acct Number	Account Name	YTD Expended
52510 002	DDOEESSIONAL SERVICES	43,759.75
52510-002	PROFESSIONAL SERVICES	•
52510-005	TELEPHONE	354.30
52510-006	UTILITIES	28,613.57
52510-009	CONTRACTS	25,268.56
52510-010	REPAIRS & MAINTENANCE	5,236.99
52510-011	SUPPLIES	52.98
52510-014	INSURANCE	11,288.75
52510-016	INTEREST	31,949.88
52510-021	BOND PRINCIPAL	75,000.00
52510-031	LAND	-
52510-032	IMPROVEMENTS	180,040.20
52510-035	EQUIPMENT	
	Fund Total	401,564.98

EXPENDITURES EXCEEDING REVENUES

(140,840.94)

#### AIRPORT - FUND 124 CASH ACCOUNT DETAIL THROUGH NOVEMBER 30, 2017

Date	Reference#	Туре	Transaction Description	Debits	Cualit-	70.1
07/01/2017			Beginning Balance	Denits	Credits	Balance
07/01/2017	JE0729	JE	JE1313 CORRECTION-ADJ ARPT CASH	-	0.142.00	168,393.86
07/03/2017	CR0703	CR	Cash Rec. 7/3/17	900.00	9,143.00	159,250.86
07/05/2017	CR0705	CR	Cash Rec. 7/5/17	1,382.17	-	160,150.86
07/06/2017	CR0706	CR	Cash Rec. 7/6/17		-	161,533.03
07/06/2017	VOID	CD	Void payment number 11459	400.00 200.00	-	161,933.03
07/06/2017	11459	CD	TN Dept Of Agriculture	200.00	-	162,133.03
07/06/2017	VOID	CD	Void payment number 11460	21 500 60	200.00	161,933.03
07/06/2017	11460	CD	Manis Excavating & Demolition	31,522.60	-	193,455.63
07/06/2017	11461	CD	Greeneville Aviation Services	-	31,522.60	161,933.03
07/06/2017	VOID	CD	Void payment number 11461	1.004.50	1,204.50	160,728.53
07/06/2017	VOID	CD	Void payment number 11462	1,204.50	-	161,933.03
07/06/2017	11462	CD	Centurylink	58.77		161,991.80
07/06/2017	11463	CD	TN Dept Of Agriculture	-	58.77	161,933.03
07/06/2017	11464	CD	Manis Excavating & Demolition	•	200.00	161,733.03
07/06/2017	11465	CD	Greeneville Aviation Services	-	31,522.60	130,210.43
07/06/2017	11466	CD	Centurylink	-	1,204.50	129,005.93
07/07/2017	CR0707	CR	Cash Rec. 7/7/17	-	58.77	128,947.16
07/10/2017	CR0710	CR	Cash Rec. 7/10/17	7,324.37	-	136,271.53
07/11/2017	CR0711	CR	Cash Rec. 7/10/17  Cash Rec. 7/11/17	932.50	-	137,204.03
07/13/2017	CR0713	CR	Cash Rec. 7/13/17	330.00	-	137,534.03
07/14/2017	JE0704	JЕ		1,200.00	-	138,734.03
07/18/2017	CR0718	CR	BOND TRSFR - MED TRANS (1) Cash Rec. 7/18/17	33,842.60	-	172,576.63
07/20/2017	CR0710	CR	Cash Rec. 7/10/17 Cash Rec. 7/20/17	200.00	-	172,776.63
07/20/2017	JE0711	Æ		640.00	-	173,416.63
07/20/2017	11472	CD	AIRPORT BOND FUNDS TRANSFER (2)	27,778.60	-	201,195.23
07/20/2017	11473	CD	Manis Excavating & Demolition	-	27,778.60	173,416.63
07/20/2017	11474	CD	Tennessee Secretary of State	•	20.00	173,396.63
07/21/2017	CR0721	CR	Greeneville Water Commission Cash Rec. 7/21/17	-	998.67	172,397.96
07/24/2017	CR0721	CR	Cash Rec. 7/24/17  Cash Rec. 7/24/17	350.00	-	172,747.96
07/25/2017	CR0725			1,510.00	-	174,257.96
07/26/2017	CR0726	CR	-Cash Rec. 7/25/17 Cash Rec. 7/26/17	*******		<del>174,607.96</del>
07/27/2017	CR0727	CR	Cash Rec. 7/20/17 Cash Rec. 7/27/17	1,250.00	•	175,857.96
07/27/2017	11475	CD	Comcast	500.00	•	176,357.96
07/27/2017	11476	CD			84.90	176,273.06
07/27/2017	11477	CD	John R. Badenhope	-	225.00	176,048.06
07/28/2017	CR0728	CR	Greeneville Light & Power Syst	-	1,332.62	174,715.44
07/31/2017	CR0728	CR	Cash Rec. 7/28/17	750.00	-	175,465.44
07/31/2017	JE0724		Cash Rec. 7/31/17	1,840.00	-	177,305.44
07/31/2017	JE0725		REV JUNE PAYABLES		16,318.01	160,987.43
08/03/2017	11478		JULY PAYABLES	602.05	-	161,589.48
08/03/2017	11479		American Aviation, Inc. Lowe's	-	200.00	161,389.48
08/01/2017	CR0801		· ·	•	402.05	160,987.43
08/02/2017	CR0801		Cash Rec. 8/1/17	350.00	-	161,337.43
08/03/2017	CR0803		Cash Rec. 8/2/17	600.00	-	161,937.43
08/07/2017	CR0807		Cash Rec. 8/3/17	1,200.00	-	163,137.43
08/08/2017	CR0808		Cash Rec. 8/7/17	1,014.18	-	164,151.61
08/09/2017	JE0806		Cash Rec. 8/8/17	1,530.00	-	. 165,681.61
08/10/2017	CR0810		FY18 AIRPORT APPROPRIATION	30,380.00	-	196,061.61
08/10/2017	11480		Cash Rec. 8/10/17	1,300.00	•	197,361.61
08/10/2017	11480		Brooks & Malone Plumbing	-	215.00	197,146.61
08/10/2017	11482		Greeneville Light & Power Syst Greeneville Aviation Services	-	3,505.69	193,640.92
-WINEVII	*1702	CD	Greeneville Aviation Services	-	1,204.50	192,436.42

1	Date	Reference #	Туре	Transaction Description	Debits	Credits	Balance
08/10/		11483	CD	Centurylink	-	58.85	192,377.57
08/14/		CR0814	CR	Cash Rec. 8/14/17	36,424.37	-	228,801.94
08/14		JE0813	JE	REV JULY PAYABLES	-	602.05	228,199.89
08/15/		CR0815	CR	Cash Rec. 8/15/17	200.00	•	228,399.89
08/17/		CR0817	CR	Cash Rec. 8/17/17	1,280.00	•	229,679.89
08/17		11484	CD	Local Government Corporation	-	2,000.00	227,679.89
08/17		11485	CD	Us Bank Corp. Trust - Cm-9705	•	25,234.38	202,445.51
08/17		11486	CD	First Tennessee Bank	-	81,715.50	120,730.01
08/21		CR0821	CR	Cash Rec. 8/21/17	1,190.00	-	121,920.01
08/22		CR0822	CR	Cash Rec. 8/22/17	7,598.38	-	129,518.39
08/23	/2017	CR0823	CR	Cash Rec. 8/23/17	380.00	-	129,898.39
08/24	/2017	CR0824	CR	Cash Rec. 8/24/17	1,650.00	-	131,548.39
08/24	/2017	11487	CD	Comcast	-	84.90	131,463.49
08/25	/2017	CR0825	CR	Cash Rec. 8/25/17	450.00	-	131,913.49
08/28	/2017	CR0828	CR	Cash Rec. 8/28/17	1,750.00	-	133,663.49
08/29	/2017	CR0829	CR	Cash Rec. 8/29/17	550.00	-	134,213.49
08/30	/2017	CR0830	CR	Cash Rec. 8/30/17	150.00	-	134,363.49
08/31	/2017	CR0831	CR	Cash Rec. 8/31/17	800.00	-	135,163.49
08/31	/2017	JE0826	JE	AUG RECONCILING ENTRIES	-	10.00	135,153.49
08/31	/2017	JE0828	JE	AUGUST PAYABLES	6,149.72	-	141,303.21
08/31	/2017	11488	CD	John R. Badenhope	-	940.00	140,363.21
08/31	/2017	11489	CD	Greeneville Water Commission	-	1,167.60	139,195.61
	7/2017	11490	CD	American Aviation, Inc.	-	200.00	138,995.61
	7/2017	11491	CD	Lowe's	-	110.94	138,884.67
	//2017	11492	CD	Greeneville Light & Power Syst		4,634.28	134,250.39
	7/2017	11493	CD	Greeneville Aviation Services	-	1,204.50	133,045.89
	5/2017	CR0905	CR	Cash Rec. 9/5/17	1,500.00	-	134,545.89
	5/2017	CR0906	CR	Cash Rec. 9/6/17	2,378.45	-	136,924.34
	7/2017	CR0907	CR	Cash Rec. 9/7/17	400.00	-	137,324.34
	3/2017	CR0908	CR	Cash Rec. 9/8/17	732.50	· · · · · · · · · · · · · · · · · · ·	138,056.84
	3/2017	JE0906	JE GD	REV AUG PAYABLES	417.50	6,149.72	131,907.12
	1/2017	CR0911 CR0914	CR CR	Cash Rec. 9/11/17 Cash Rec. 9/14/17	417.50	-	132,324.62
	1/2017 1/2017	11494	CD	John R. Badenhope	950.00 -	693.00	133,274.62 132,581.62
	1/2017 1/2017	11495	CD	-Centurylink		58.79	132,581.02 132,522.83
	5/2017	CR0915	CR	Cash Rec. 9/15/17	6,044.37	-	132,522.83
· ·	/2017	CR0921	CR	Cash Rec. 9/21/17	880.00	_	139,447.20
	2/2017	CR0922	CR	Cash Rec. 9/22/17	350.00	_	139,797.20
	5/2017	CR0925	CR	Cash Rec. 9/25/17	400.00	-	140,197.20
	5/2017	CR0926	CR	Cash Rec. 9/26/17	1,750.00	-	141,947.20
	7/2017	CR0927	CR	Cash Rec. 9/27/17	200.00	-	142,147.20
	3/2017	CR0928	CR	Cash Rec. 9/28/17	1,350.00	_	143,497.20
	3/2017	11496	CD	Morgan Inn Corporation	· •	923.80	142,573.40
09/28	3/2017	11497	CD	TN Dept of Transportation	-	12,910.00	129,663.40
09/28	3/2017	11498	CD	Manis Excavating & Demolition	-	43,380.00	86,283.40
09/28	3/2017	11499	CD	Greeneville Water Commission	-	882.10	85,401.30
09/29	9/2017	CR0929	CR	Cash Rec. 9/29/17	1,130.00	-	86,531.30
09/30	0/2017	JE0923	JE	SEPTEMBER PAYABLES	3,255.91	•	89,787.21
09/30	0/2017	JE0929	JE	BOND TRSFR (MED TRANS-3)	43,380.00	-	133,167.21
10/05	5/2017	11500	CD	American Aviation, Inc.	-	760.00	132,407.21
10/05	5/2017	11501	CD	Greeneville Light & Power Syst	-	1,179.64	131,227.57
	5/2017	11502	CD	Greeneville Aviation Services	-	1,257.48	129,970.09
	5/2017	11503	CD	Centurylink	-	58.79	129,911.30
	2/2017	CR1002	CR	Cash Rec. 10/2/17	1,950.00	•	131,861.30
	4/2017	CR1004	CR	Cash Rec. 10/4/17	1,340.00	•	133,201.30
10/05	5/2017	CR1005	CR	Cash Rec. 10/5/17	927.20	-	134,128.50

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Date	Reference #	Тур	Transaction Description	75.11		
10/06/2017	CR1006	CR	Cash Rec. 10/6/17	Debits	Credits	Balance
10/09/2017	CR1009	CR	Cash Rec. 10/9/17	1,280.00	-	135,408.50
10/10/2017	CR1010	CR	Cash Rec. 10/10/17	1,117.50	-	136,526.00
10/11/2017	CR1011	CR	Cash Rec. 10/11/17	180.00	-	136,706.00
10/12/2017	CR1012	CR	Cash Rec. 10/12/17	932.50	-	137,638.50
10/12/2017	11504	CD	Milligan & Coleman, Attorneys	6,044.37	-	143,682.87
10/16/2017	CR1016	CR	Cash Rec. 10/16/17	1604770	1,325.61	142,357.26
10/17/2017	JE1005	JE	REV SEPT PAYABLES	16,845.00	-	159,202,26
10/19/2017	11505	CD	John R. Badenhope	-	3,255.91	155,946.35
10/19/2017	11506	CD	Barge, Waggoner, Sumner And	-	729.00	155,217.35
10/20/2017	CR1020	CR	Cash Rec. 10/20/17	-	16,845.00	138,372.35
10/23/2017	CR1023	CR	Cash Rec. 10/23/17	830.00	-	139,202.35
10/25/2017	CR1025	CR	Cash Rec. 10/25/17	1,334.70	-	140,537.05
10/26/2017	CR1026	CR	Cash Rec. 10/25/17	1,680.00	•	142,217.05
10/26/2017	11507	CD	Comcast	750.00	-	142,967.05
10/26/2017	11508	CD	Greeneville Light & Power Syst	-	169.80	142,797.25
10/26/2017	11509	CD	TML Risk Management Pool	•	2,876.87	139,920.38
10/26/2017	11510	CD	Greeneville Water Commission	•	11,288.75	128,631.63
10/27/2017	CR1027	CR	Cash Rec. 10/27/17	-	768.85	127,862.78
10/30/2017	CR1030	CR	Cash Rec. 10/30/17	600.00	-	128,462.78
10/31/2017	CR1031	CR	Cash Rec. 10/30/17 Cash Rec. 10/31/17	15,939.75	-	144,402.53
10/31/2017	JE1018	JE	BOND TRSFR-MED TRANS (4)	350.00	-	144,752.53
10/31/2017	JE1020	JΕ	OCTOBER PAYABLES	28,615.58	-	173,368.11
11/02/2017	11511	CD	American Aviation, Inc.	37,840.73	•	211,208.84
11/02/2017	11512	CD	Perry Bros. Aviation Fuels Llc	-	20,574.00	190,634.84
11/02/2017	11513	CD	Greeneville Aviation Services	-	1,522.48	189,112.36
11/02/2017	11514	CD	Barge, Waggoner, Sumner And	-	1,204.50	187,907.86
11/01/2017	CR1101	CR	Cash Rec. 11/1/17	1 200 00	14,539.75	173,368.11
11/02/2017	CR1102	CR	Cash Rec. 11/2/17	1,300.00	-	174,668.11
11/06/2017	CR1106	CR	Cash Rec. 11/6/17	1,084.68	-	175,752.79
11/08/2017	CR1108	CR	Cash Rec. 11/8/17	800.00	-	176,552.79
11/09/2017	11515	CD	American Aviation, Inc.	1,130.00	-	177,682.79
11/09/2017	11516	CD	Greeneville Light & Power Syst	-	200.00	177,482.79
11/09/2017	11517	CD	Century Link	•	4,561.67	172,921.12
11/10/2017			Cash Rec. 11/10/17		60.21	172,860.91
11/13/2017	CR1113	CR	Cash Rec. 11/13/17	0,504.57		179,825.28
11/16/2017	11518	CD	John R. Badenhope	380.00	000.00	180,205.28
11/20/2017	CR1120	CR	Cash Rec. 11/20/17	200.00	800.00	179,405.28
11/21/2017	CR1121	CR	Cash Rec. 11/21/17	200.00	-	179,605.28
11/22/2017	CR1122	CR	Cash Rec. 11/22/17	280.00	•	179,885.28
11/27/2017	CR1127	CR	Cash Rec. 11/27/17	950.00	-	180,835.28
11/28/2017	CR1128	CR	Cash Rec. 11/28/17	2,100.00	-	182,935.28
11/29/2017	CR1129	CR	Cash Rec. 11/29/17	13,055.00 750.00	-	195,990.28
11/30/2017	CR1130	CR	Cash Rec. 11/30/17		-	196,740.28
11/30/2017	JE1125		REV OCT PAYABLES	900.00	- 27 940 72	197,640.28
11/30/2017	JE1126		NOV PAYABLES	65,684.50	37,840.73	159,799.55
11/30/2017	11519		Comcast	05,084.50	94.00	225,484.05
11/30/2017	11520		Thyssenkrupp Elevator Corp.	•	84.90	225,399.15
11/30/2017	11521		Gary Whittaker	• -	1,303.64	224,095.51
11/30/2017	11522		Barge, Waggoner, Sumner And	-	175.00 12,375.00	223,920.51
12/07/2017	11523		Fyr-Ex Extinguisher Sales & Se	<u>-</u>	45.00	211,545.51
12/07/2017	11524		American Aviation, Inc.	-	762.00	211,500.51
12/07/2017	11525		Greeneville Light & Power Syst	-	5,893.58	210,738.51
12/07/2017	11526		Summers-Taylor, Inc	<u>-</u>	56,785.00	204,844.93
12/07/2017	11527		Perry Bros. Aviation Fuels Llc	-	123.53	148,059.93 147,936.40
12/07/2017	11528		Greeneville Aviation Services	-	1,204.50	
				-	1,404,30	146,731.90

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Date	Reference #	Type	Transaction Description	Debits	Credits	Balance
12/07/2017	11529	CD	Greeneville Water Commission	-	812.00	145,919.90
12/07/2017	11530	CD	Century Link		58.89	145,861.01
Fund Totals:	124			489,269.42	511,802.27	145,861.01

#### AIRPORT - FUND 124 CASH ANALYSIS AS OF NOVEMBER 30, 2017

CASH BALANCE PER GENERAL LEDGER GRANT RESTRICTED CASH		145,861.01 (87,630.20)
REMAINING PAYABLES REMAINING RECEIVABLES	(80,224.25) 58,683.94	,
		(21,540.31)
CASH AVAILABLE FOR OPERATIONS AT 11-30-17		36,690.50

#### AIRPORT - FUND 124 BOND CASH ANALYSIS AS OF NOVEMBER 30, 2017

Excess bond funds issued for Med-Trans hangar infrastructure construction:

\$ 163,001.94

#### **Bond Issue Costs:**

	Check Number	Vendor	Amount
1)	42181	Stephens	\$ 2,500.00
2)	43329	Bass, Berry & Sims	\$ 2,500.00
3)	Wire Transfer	Wire Fees	\$ 20.00
4)	Wire Transfer	Accrued Bond Interest	\$ 4,123.32
			\$ 9,143.32

#### **Infrastructure Construction Costs:**

	Check Number	Vendor	Amount
1)	11393	Barge, Waggoner, Sumner & Cannon	\$ 8,041.58
2)	11468	Greeneville Water Commission (water taps)	\$ 2,320.00
3)	11464	Manis Excavating & Demolition	\$ 31,522.60
4)	11472	Manis Excavating & Demolition	\$ 27,778.60
5)	11498	Manis Excavating & Demolition	\$ 43,380.00
6)	11511	American Aviation, Inc.	\$ 20,574.00
			\$ 133,616.78

#### Available bond funds remaining at 11/30/2017:

\$ 20,241.84 [1]

<sup>[1]</sup> The available bond funding (bond cash) is not included in the Airport's "cash available for operations" total. The Town reports this cash as "restricted" until utilized by the Airport. Once Med-Trans related invoices are due and payable, the Town transfers the required bond funding to the Airport for payment.

# GREENEVILLE-GREENE COUNTY AIRPORT AUTHORITY A JOINT VENTURE OF THE TOWN OF GREENEVILLE AND GREENE COUNTY, TENNESSEE

#### FINANCIAL STATEMENTS

AND SUPPLEMENTAL INFORMATION

For the Fiscal Year Ended June 30, 2017

# GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY A JOINT VENTURE OF THE TOWN OF GREENEVILLE AND GREENE COUNTY, TENNESSEE

FINANCIAL STATEMENTS

AND SUPPLEMENTARY INFORMATION

For the Fiscal Year Ended June 30, 2017

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### SECTION I INTRODUCTORY SECTION

# GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY SCHEDULE OF SALARIES AND OFFICIAL BONDS OF PRINCIPAL OFFICIALS For the Fiscal Year Ended June 30, 2017

Name and Title of Official

Janet Malone, Chair of Board

Paul Burkey, Secretary

John Carter, Vice Chair

John Waddle, Jr.

Timer White

There are no compensated employees of the Greeneville - Greene County Airport Authority. The Town of Greeneville (the Town) serves as the fiscal agent for the Authority. W.T. Daniels is the Mayor of the Town of Greeneville, Todd Smith is the City Administrator, and Carolyn Susong is the Town Recorder and CMFO Designee; they are covered by insurance coverage as indicated below.

The Town's principal officials noted above are covered through insurance coverage by the Tennessee Municipal League including the following coverage:

Employee Fidelity	\$ 150,000	Each and every loss
Forgery	\$ 150,000	Each and every loss
Theft and Computer Fraud	\$ 150,000	Each and every loss

\$1,000 deductible, each occurrence

SECTION II

FINANCIAL SECTION



#### INDEPENDENT AUDITORS' REPORT

To the Board of Directors of the Greeneville - Greene County Airport Authority Greeneville, Tennessee

#### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and the major fund of the Greeneville - Greene County Airport Authority (the Authority) as of and for the fiscal year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Authority's basic financial statements as listed in the table of contents.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Greeneville - Greene County Airport Authority Independent Auditors' Report

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major fund of the Authority as of June 30, 2017, and the respective changes in financial position for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

#### Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 8 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Authority's basic financial statements. The introductory section and supplementary information section are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and is also not a required part of the basic financial statements.

The supplementary information section, including the schedule of expenditures of federal awards, is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America.

Greeneville - Greene County Airport Authority Independent Auditors' Report

In our opinion, the supplementary information, including the schedule of expenditures of federal awards, is fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

#### Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 4, 2017, on our consideration of the Authority's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Authority's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Authority's internal control over financial reporting and compliance.

Blackburn, Childew + Steagall, PLC BLACKBURN, CHILDERS & STEAGALL, PLC

Johnson City, Tennessee

December 4, 2017

This section of the Greeneville-Greene County Airport Authority's (the Authority's) annual financial report presents a narrative overview and analysis of the Authority's financial performance for the fiscal year ended June 30, 2017. We encourage readers to consider the information presented here in conjunction with the Authority's financial statements, which follow this section.

#### **Financial Highlights**

- The assets of the Authority exceeded its liabilities at the close of the most recent fiscal year by \$26.4 million (net position). Of this amount, \$26.1 million was the Authority's net investment in capital assets. Unrestricted net position had a balance of \$268,524.
- The Authority's government-wide activities reported \$3.8 million in operational and other revenues and approximately \$0.5 million in expenditures, resulting in a current year net position increase in the amount of \$3.3 million.
- At the close of the current fiscal year, the Authority's general fund reported a \$659,694 net increase
  in fund balance, resulting in a total ending fund balance of \$258,461. This increase can be attributed
  to the current year receipt and use of bond funding provided by the Town of Greeneville (a related
  party).
- During the year, the Town of Greeneville issued a \$1.615 million General Obligation Bond, Series 2016A, and a \$555,000 Airport Revenue and Tax Refunding Bond, Series 2016B, and loaned the bond proceeds to the Authority through a long-term note payable to the Town. As a result, the Authority's long-term debt increased approximately \$850,000 (63 percent) from the previous fiscal year. Upon receipt of the bond funds, the Authority was able to pay off a settlement liability, which significantly decreased the Authority's current liabilities, recapture revenues that were previously garnished as a result of the settlement liability, pay off a bank loan, and ultimately eliminate its deficit fund balance. For additional detail and information regarding the Authority's notes payable and other liabilities, reference Note 6 of the Notes to the Financial Statements.

#### Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the Authority's financial statements. The basic financial statements consist of these parts: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

<u>Government-wide financial statements</u>: The government-wide financial statements are designed to provide readers with a broad overview of the Authority's finances in a manner similar to a private-sector business.

<u>Statement of Net Position</u>: The statement of net position presents information on all of the Authority's assets, liabilities, and deferred inflows and outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Authority is improving or deteriorating.

<u>Statement of Activities</u>: The statement of activities presents information showing how the Authority's net position changed during the most recent fiscal year. All current fiscal year revenues and expenses are taken into account regardless of when cash is received or paid.

<u>Fund financial statements</u>: The fund financial statements provide more detailed information about the Authority's only governmental fund. The fund financial statements report information on a modified accrual basis, which focuses on (1) how cash and other financial assets that can readily be converted to cash were received and used and (2) what remains at the end of the fiscal year for future spending.

Notes to the financial statements: The financial statements also include notes that explain some of the information in the financial statements and provide more detailed data. The additional information contained in these notes is essential to obtain a full understanding of the information provided in the government-wide and fund financial statements.

Other information: In addition to the basic financial statements discussed above, the report also presents supplementary information about the Authority's federal and state grant activity for the current fiscal year and other information.

#### Financial Analysis of the Airport Authority as a Whole

Net position may serve over time as a useful indicator of a government's financial position. In the case of the Airport Authority, assets exceeded liabilities by \$26.4 million at the close of the most recent fiscal year. The largest portion of the Authority's net assets (99 percent) reflects its investment in capital assets.

The remaining balance of \$268,524 may be used to meet the Authority's expected obligations. Because capital assets are used to provide services to citizens, the assets are not available for future spending. At the end of the current fiscal year, the Airport Authority is able to report positive balances in all categories of net position.

### Greeneville - Greene County Airport Authority's Net Position (in thousands)

	 2017	2016		
Current and Other Assets	\$ 404	1,984		
Capital Assets, Net	28,357	24,866		
Total Assets	28,761	26,850		
Long-Term Debt	2,196	1,347		
Other Liabilities	 136	2,395		
Total Liabilities	 2,332	3,742		
Net Investment in				
Capital Assets	26,160	22,392		
Unrestricted	 269	716		
Total Net Position	\$ 26,429	23,108		

The Authority's net position increased \$3.3 million during the fiscal year. The following is a summary of financial activities for the Authority during the fiscal year ended June 30, 2017:

### Greeneville - Greene County Airport Authority's Changes in Net Position (in thousands)

	2017	2016	
Revenues	<del></del>		
Program revenues			
Charges for Services	\$ 238	276	
Grants	3,474	8,939	
General Revenues			
Fuel Taxes	20	7	
Intergovernmental Revenues	61	61	
Other General Revenues	13		
Total Revenues	3,806	9,283	
Expenses			
Airport Operations	436	281	
Interest on Long-Term Debt	49	82	
Total Expenses	485	363	
Change in Net Position	3,321	8,920	
Net Position, Beginning of Period	23,108	13,637	
Prior Period Adjustment	-	551	
Net Position, Beginning Restated	23,108	14,188	
Net Position, End of Period	\$ 26,429	23,108	

#### Financial Analysis of the Airport Authority's Funds

Governmental funds focus on providing information on the near-term flow of resources and balances of spendable resources. In particular, unassigned fund balance may serve as a useful measure of the Authority's net resources available for spending at the end of the fiscal year.

The general fund is the only operating fund of the Airport Authority. At the end of the current fiscal year, nonspendable fund balance was \$3,028, and unassigned fund balance was \$255,433, for a total fund balance of \$258,461. When compared to the beginning fund deficit total of \$401,233, fund balance increased by \$659,694 during the current fiscal year. The current year increase in fund balance is attributable to the receipt and use of bond funding provided by the Town of Greeneville (a related party).

During fiscal year 2017, the Town issued bonds for the purpose of providing enough funding to the Airport to pay off the Airport's settlement liability and bank loan. As a result, the Airport was able to significantly reduce its current liabilities, recapture revenues that were previously garnished as a result of the settlement liability, and ultimately eliminate its deficit fund balance. Additionally, the Town provided enough bond funding to the Airport to allow for the construction of a new corporate T-hangar, which is expected to further increase fuel flow revenues.

#### **Capital Assets and Debt Administration**

#### Capital Assets

At the end of the fiscal year, the Airport Authority had \$28.4 million (net of accumulated depreciation) invested in capital assets. This investment includes land, buildings and improvements, equipment, and construction in progress. The table below shows the investment in capital assets for the current and previous fiscal year.

### Greeneville - Greene County Airport Authority's Net Capital Assets (in thousands)

	 2017	2016
Land	\$ 3,416	3,415
Buildings and Improvements	27,311	3,972
Other Capital Assets	234	239
Construction In Progress	10	19,747
Less Accumulated Depreciation	 (2,614)	(2,507)
	\$ 28,357	24,866

#### <u>Debt</u>

At year-end, the Authority had \$2,196,404 (net of unamortized premium) in long-term debt outstanding, an increase of \$849,462 (or 63.1%) from the prior year.

### Greeneville - Greene County Airport Authority's Long-Term Debt (in thousands)

	2017		2016	
General Obligation Notes	\$	-	615	
Note Payable		-	732	
General Obligation Note, Series 2016A				
(Net of Unamortized Premium)	1	l,641	-	
General Obligation Refunding Note, Series 2016B		555	<del></del>	
Total Long-Term Debt	\$ 2	2,196	1,347	

#### **Requests for Information**

This financial report is designed to provide a general overview of Greeneville-Greene County Airport Authority's finances for all those with an interest in the Authority's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Town of Greeneville, Recorder's Office, 200 North College Street, Greeneville, Tennessee 37745.

# GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY STATEMENT OF NET POSITION June 30, 2017

	GovernmentalActivities		
ASSETS  Cach and Such 5 in the second such 5 in the			
Cash and Cash Equivalents	\$ 168,394		
Cash on Deposit with the State	56,551		
Accounts Receivable	1,257		
Grants Receivable	21,458		
Prepaid Expenses	3,028		
Restricted Cash	153,859		
Capital Assets			
Land	3,415,750		
Construction in Progress	10,362		
Buildings and Improvements	27,310,909		
Other Capital Assets	233,980		
Less: Accumulated Depreciation	(2,614,245)		
TOTAL ASSETS	28,761,303		
LIABILITIES			
Accounts Payable	30,858		
Accrued Interest	4,477		
Unearned Revenues	100,688		
Long-Term Liabilities	100,000		
Due within One Year	75,000		
Due in More than One Year (Net of Unamortized Premium)	2,121,404		
TOTAL LIABILITIES	<u>2,332,427</u>		
NET POSITION			
Net Investment in Capital Assets	26,160,352		
Unrestricted	268,524		
TOTAL NET POSITION	\$ 26,428,876		

The accompanying notes are an integral part of these financial statements.

# GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY STATEMENT OF ACTIVITIES For the Fiscal Year Ended June 30, 2017

			PROGRAM REVENUES			NET (EXPENSE) REVENUE AND CHANGES IN NET POSITION	
	•			Operating	Capital	Primary Government	
FUNCTIONS/PROGRAMS PRIMARY GOVERNMENT	Ex	penses	Charges for Services	Grants and Contributions	Grants and Contributions	Governmental Activities	Total
GOVERNMENTAL ACTIVITIES Airport Operations Interest on Long-Term Debt TOTAL GOVERNMENTAL ACTIVITIES	\$	435,845 48,711 484,556	237,558	- - 0	3,474,211 - 3,474,211	3,275,924 (48,711) 3,227,213	3,275,924 (48,711) 3,227,213
TOTAL GOVERNMENTAL ACTIVITIES	GENE	RAL REVENU					
	Flo	w Tax on Fue	:l			20,128	20,128
	Inte	ergovernmen	ntal Appropriations	;		60,760	60,760
	Oth	ner General R	Revenues			12,703	12,703
TOTAL GENERAL REVENUES				93,591	93,591		
	C	HANGE IN NE	T POSITION			3,320,804	3,320,804
NET POSITION - BEGINNING				23,108,072	23,108,072		
	NET P	OSITION - EN	NDING			\$ 26,428,876	26,428,876

The accompanying notes are an integral part of these financial statements.

# GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY BALANCE SHEET GOVERNMENTAL FUND June 30, 2017

ACCETTO	Ger	neral Fund
ASSETS Cash		
Cash on Deposit with the State	\$	168,394
Accounts Receivable		56,551
Grants Receivable		1,257
Restricted Cash Held in an Agency Capacity		21,458
Prepaid Expenses		153,859 3,028
TOTAL ASSETS	\$	404,547
LIADULTIES		
LIABILITIES		
Accounts Payable		30,858
Unearned Revenue		100,688
TOTAL LIABILITIES		131,546
DEFERRED INFLOWS OF RESOURCES		
Unavailable Revenue		14,540
FUND BALANCE		<del></del>
Nonspendable		2 222
Unassigned		3,028
Onassigned		255,433
TOTAL FUND BALANCE		258,461
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources		
and, therefore, are not reported as assets in governmental funds. The cost of	_	
the assets is \$30,971,001 net of the accumulated depreciation is \$2,614,245.	2	8,356,756
Other revenues which are earned but not available to finance current period		
expenditures are, therefore, considered deferred inflows of resources only in the governmental fund and considered earned on the Statement of Activities.		14,540
Accrued interest is not due and payable in the current period and, therefore,		
is not reported as a liability in the governmental fund.		(4,477)
Long-term liabilities, including notes payable of \$2,170,000 and related premium,		
net of amortization, of \$26,404 are not due and payable in the current period		
and, therefore, are not reported in the governmental fund.	(	2,196,404)
NET POSITION OF GOVERNMENTAL ACTIVITIES	\$ 2	6,428,876

The accompanying notes are an integral part of these financial statements.

## GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE GOVERNMENTAL FUND

### For the Fiscal Year Ended June 30, 2017

	General Fund
REVENUES	<del></del>
Charges for Sales and Services	\$ 237,558
Intergovernmental Appropriations	1,449,852
Intergovernmental Grants and Contributions	3,459,671
Flow Tax on Fuel	20,128
Other Income	12,703
TOTAL REVENUES	5,179,912
EXPENDITURES	
Current	
Airport Operations	230,559
Debt Service	
Principal	795,673
Interest	54,257
Issuance Costs -	94,897
Capital Outlay	3,602,731
TOTAL EXPENDITURES	4,778,117
OTHER FINANCING SOURCES (USES)	
Debt Refunding	(1,939,142)
Debt Issuance	2,197,041
TOTAL OTHER FINANCING SOURCES (USES)	257,899
NET INCREASE (DECREASE) IN FUND BALANCE	659,694
FUND DEFICIT, JULY 1, 2016	(401,233)
FUND BALANCE, JUNE 30, 2017	\$ 258,461

The accompanying notes are an integral part of these financial statements.

# GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE OF THE GOVERNMENTAL FUND TO THE STATEMENT OF ACTIVITIES For the Fiscal Year Ended June 30, 2017

Amounts reported for governmental activities in the Statement of Activities are different because:	
Net Change in Fund Balance - Governmental Fund	\$ 659,694
The governmental fund reports capital outlays as expenditures.	
However, in the Statement of Activities, the cost of those assets	
is allocated over their estimated useful lives as depreciation	
expense. This is the amount by which capital outlay of \$3,602,731	
exceeded depreciation of \$112,031 in the current period.	3,490,700
Revenues in the Statement of Activities that do not provide current financial	
resources are not reported as revenue in the governmental fund. This amount	
reflects the change of current fiscal year's deferred inflows of resources of	
\$14,540, net of prior fiscal year's deferred inflows of resources of \$0, not	
recognized as revenue in the governmental fund in the current fiscal year.	14,540
Interest expense related to accrued interest reported in the Statement of	
Activities does not require the use of current financial resources. Therefore,	
it is not reported as an expenditure in the governmental fund. This amount	
reflects the change in accrued interest expense for the current fiscal year.	5,546
The issuance of long-term debt of \$2,170,000 and related premium of	
\$27,041 and other related items of \$214 provide current financial	
resources to the governmental fund, while the net debt refunding of	
\$1,346,942 and the amount of amortization of premium in the current fiscal	
year of \$637 consume the current financial resources of the governmental	
fund. These transactions, however, have no effect on net position. In addition,	
governmental fund report the effect of premiums, discounts, and similar	
items when debt is first issued, whereas these amounts are deferred and	
amortized in the Statement of Activities.	
· · · · · · · · · · · · · · · · · · ·	(849,676)
CHANGE IN NET POSITION OF GOVERNMENTAL ACTIVITIES	\$ 3,320,804

The accompanying notes are an integral part of these financial statements.

### **NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

#### **Financial Reporting Entity**

The Greeneville - Greene County Airport Authority (the Authority) is a joint venture of the Town of Greeneville, Tennessee (the Town) and Greene County, Tennessee (the County). The Authority was chartered in 1980 to develop and operate aviation facilities to service the Town and the County and is dependent upon ongoing funding from them.

### **Measurement Focus and Basis of Accounting**

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured, such as current financial resources or economic resources. Basis of accounting determines when transactions are recorded in the financial records and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Governmental activities in the government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recognized when earned, and expenses are recognized when incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when they are both measurable and available. Revenues are considered "available" when they are collectible within the current period or within 60 days after the fiscal year-end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred, if measurable. Exceptions to this general rule include principal and interest on long-term debt, which is recognized when due. General capital asset acquisitions are reported as expenditures in the governmental fund.

The financial statements of the Authority have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

#### **Basic Financial Statements**

The Authority's basic financial statements include both the government-wide (reporting the Authority as a whole) and fund financial statements (reporting the Authority's major fund). The Authority has only one fund, the general fund.

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

### Basic Financial Statements - Government-Wide Statements

In the government-wide Statement of Net Position, the governmental activities recognize all long-term assets and receivables, as well as long-term debt and obligations. The net position is reported in three parts — net investment in capital assets, restricted net position, and unrestricted net position, as applicable. When both unrestricted and restricted fund resources are available for use, it is the Authority's policy to use restricted resources first.

The government-wide Statement of Activities reports both the gross and net costs of the Authority's function. The Statement of Activities reduces gross expenses (including depreciation) by related program revenues. Program revenues must be directly associated with the function. Program revenues include 1) charges to customers who use or directly benefit from goods, services, or privileges provided by a given function or program and 2) grants and contributions for operation or capital requirements of a particular function or program. The Authority's function is also supported by the general government revenues not identifiable with a program (such as fuel taxes and certain intergovernmental revenues). The net cost (by function) is normally covered by general revenue.

The government-wide statements focus on the sustainability of the Authority as an entity and the changes in the Authority's net position resulting from the current fiscal year's activities.

### Basic Financial Statements - Fund Financial Statements - Governmental Fund

The financial transactions of the Authority are reported in the general fund in the fund financial statements. The focus of the governmental fund measurement in the fund statements is upon determination of financial position and changes in financial position (sources, uses, and balances of the financial resources) rather than upon net income. The fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund balance (deficit), revenues and expenditures. The fund is reported by generic classification within the financial statements.

### **Budgets and Budgetary Accounting**

The Authority does not approve or operate within a formal budget.

#### **Estimates**

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

#### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

### Cash on Deposit with the State

The Authority pays in advance required matching funds for certain grants. These funds are considered to be cash on deposit with the State of Tennessee (the State) until the grant and related projects are completed.

### **Capital Assets**

Capital assets, which include land, land improvements, buildings and equipment, are reported in the government-wide financial statements. Capital assets are recorded at historical cost or at estimated historical cost if actual historical cost is not available. Donated capital assets are recorded at the estimated fair market value at the date of donation.

All purchases and construction costs in excess of \$5,000 are capitalized at the date of acquisition or construction, with expected useful lives of greater than one year. Capital assets (excluding land and construction in progress) are depreciated on a straight-line basis. The estimated useful lives of capital assets are as follows:

Land Improvements	20 – 40 years
Buildings	40 years
Building Improvements	10 - 30 years
Equipment	5 – 25 years

### Deferred Outflows, Deferred Inflows, and Unearned Revenue

In addition to assets, a governmental fund's Balance Sheet and the government-wide Statement of Net Position will sometimes report a separate section for deferred outflows of resources. These separate financial statement elements represent a consumption of fund balance (deficit) or net position that applies to a future period and so will not be recognized as an outflow of resources (expenditure/expense) until that time. The Authority had no items that qualified for reporting in this category in the fiscal year ended June 30, 2017.

In addition to liabilities, a governmental fund's Balance Sheet and the government-wide Statement of Net Position will sometimes report a separate section for deferred inflows of resources. These separate financial statement elements represent an acquisition of fund balance (deficit) or net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The Authority had certain items that qualified for reporting in this category in the fiscal year ended June 30, 2017. In addition, certain grant and rental incomes are not recognized as revenue until earned, and are considered unearned revenue in the government-wide and governmental fund financial statements. The Authority had certain grant funding that qualified for reporting on the general fund's Balance Sheet and in the government-wide Statement of Net Position at June 30, 2017, as discussed in Note 4.

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

### **Long-Term Obligations**

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities. Premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method, which approximates the effective interest method. Notes payable are reported net of the applicable bond premium or discount. Debt issuance costs are expensed as incurred.

In the fund financial statements, the governmental fund recognizes note premiums and discounts during the current period. The face amount of the debt issued is reported as other financing sources, net of applicable premiums and discounts. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures in the fund financial statements.

#### Fund Balance and Net Position

GASB provides clearly defined fund balance (deficit) categories in an effort to make the nature and extent of the constraints placed upon a government's fund balances (deficit) more transparent. The Town currently accounts for activities of the Authority, and, for accounting and reporting purposes, the Town will consider the Authority to follow the Town's policies on spending order and opening balances until a separate policy is approved and presented by the separate Board of the Authority. The following classifications describe the relative strength of the Town's spending constraints:

- Nonspendable fund balance amounts that cannot be spent due to their form (such as prepaid expenses) or funds that legally or contractually must be maintained intact.
- Restricted fund balance amounts that are mandated for a specific purpose by external parties, constitutional provisions, or by enabling legislation.
- Committed fund balance amounts that are set aside for a specific purpose by the Authority's Board, the highest level of decision-making authority, which is by resolution. Formal action must be taken prior to the end of the fiscal year. The same formal action must be taken to remove or change the limitations placed on the funds.
- Assigned fund balance amounts the Authority intends to use for a specific purpose. Intent can
  be expressed by the Authority Board or by an official or body to which the Authority Board
  delegates the authority.
- Unassigned fund balance (deficit) amounts that are available for any purpose. Only the unassigned portion can report a negative/deficit balance.

#### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

### Fund Balance and Net Position (Continued)

Following the Town's policy, when both restricted and unrestricted funds are available for expenditures, the Authority resolves to expend restricted funds prior to the use of unrestricted funds, unless legal requirements disallow it. When expenditures are incurred for purposes for which committed, assigned, and unassigned funds are available, the Authority determines to first expend committed amounts, followed by assigned amounts, and then unassigned amounts.

Similarly, the Authority, following the Town's policy, applies restricted resources first when an expense is incurred for purposes for which both restricted and unrestricted net position are available. In the government-wide financial statements, equity is classified as net position and displayed in three components:

- Net investment in capital assets Consists of capital assets net of accumulated depreciation, net
  of debt and related premiums related to the capital assets.
- Restricted net position Consists of net position with constraints placed on the use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments or (2) law through constitutional provisions or enabling legislation.
- Unrestricted net position All other net position that does not meet the definition of restricted or net investment in capital assets.

### **NOTE 2 - DEPOSITS AND INVESTMENTS**

The Town is responsible for receiving and disbursing funds of the Authority; funds are held in a separate bank account for the Authority. Various restrictions on deposits and investments are imposed by State statutes. These restrictions are summarized as follows:

DEPOSITS: All deposits with financial institutions must be collateralized in an amount equal to 105% of the market value of uninsured deposits. The collateral must be placed by the depository bank in an escrow account in a second bank for the benefit of the Town or Authority. Deposits with savings and loan associations must be collateralized by one of the following methods: 1) by an amount equal to 110% of the face amount of uninsured deposits if the collateral is of the same character as that required for other financial institutions; 2) by an irrevocable letter of credit issued by the Federal Home Loan Bank; or 3) by providing notes secured by first mortgages or first deeds of trust upon residential real property located in Tennessee. The promissory notes must be in an amount equal to 150% of the amount of uninsured deposits.

### NOTE 2 - DEPOSITS AND INVESTMENTS (CONTINUED)

INVESTMENTS: State statutes authorize the Town or Authority to invest in treasury bonds, notes or bills of the United States; nonconvertible debt securities of the Federal Home Loan Bank, the Federal National Mortgage Association, the Federal Farm Credit Bank and the State Loan Marketing Association; other obligations not listed above which are guaranteed as to principal and interest by the United States or any of its agencies; other evidence of deposit at State and Federal chartered banks and Savings and Loan Associations, obligations of the United States or its agencies under a repurchase agreement and money market funds whose portfolios consist of any of the foregoing investments if approved by the State Director of Local Finance and made in accordance with procedures established by the State Funding Board; the State of Tennessee Local Government Investment Pool (LGIP); obligations of the Public Housing Authority and bonds of the Tennessee Valley Authority. Specifically, the LGIP was established under Tennessee Code Annotated Title 9, Chapter 4, Part 7. This investment pool is established for the use of idle funds of local governments located within the State of Tennessee. These funds are placed by the participating entity into accounts that are held and invested by the State Treasurer. The LGIP invests in time deposits, such as certificates of deposit, commercial paper, United States of America agency securities, repurchase agreements, and United States of America treasuries. By law, the LGIP is required to maintain a 90-day or less weighted-average-maturity. The fair value of shares held in the LGIP is the same as the value of the LGIP shares. The Tennessee LGIP has not been rated by a nationally recognized statistical rating organization.

The Airport does not have a policy for interest rate risk or other credit risk other than following the State of Tennessee guidelines by pledging securities for amounts in excess of Federal Deposit Insurance Corporation (FDIC) coverage. At June 30, 2017, the net carrying amount of the Authority's deposits was \$168,394. At June 30, 2017, the carrying amount and the bank balance of the Authority's restricted cash held for retainages payable was \$0. At June 30, 2017, the carrying amount of the Authority's restricted cash held by the Town (see Note 6) was \$153,859, and the bank balance approximated the carrying value at fiscal year-end. The Authority's bank balance at June 30, 2017 was fully covered through the bank's participation in the Tennessee Collateral Pool. Cash on deposit with the State was \$56,551 at June 30, 2017. At June 30, 2017, the Authority did not have investments as defined above.

**NOTE 3 - CAPITAL ASSETS** 

Capital asset activity for the fiscal year ended June 30, 2017, was as follows:

		Government	al Activities	
	Beginning Balance	Increases	Decreases	Ending Balance
Governmental Activities				
Capital Assets, Not Being Depreciated:				
Land	\$ 3,415,750	-	-	3,415,750
Construction in Progress	19,747,060	3,593,131	23,329,829	10,362
Total Capital Assets, Not				
Being Depreciated	23,162,810	3,593,131	23,329,829	3,426,112
Capital Assets, Being Depreciated				
Buildings and Improvements	3,971,694	23,339,429	214	27,310,909
Other Capital Assets	238,980		5,000	233,980
Total Capital Assets, Being Depreciated	4,210,674	23,339,429	5,214	27,544,889
Less Accumulated Depreciation for:				
Buildings and Improvements	(2,298,596)	(106,544)	-	(2,405,140)
Other Capital Assets	(208,618)	(5,487)	5,000	(209,105)
Total Accumulated Depreciation	(2,507,214)	(112,031)	5,000	(2,614,245)
Total Capital Assets, Being Depreciated, Net	1,703,460	23,227,398	214	24,930,644
Governmental Activities Capital Assets, Net	\$ 24,866,270	26,820,529	23,330,043	28,356,756
Depreciation was Charged as Follows:				
General Government - Airport Operations				\$ 112,031

### NOTE 4 - DEFERRED INFLOWS (UNAVAILABLE) AND UNEARNED REVENUES

As disclosed in Note 1, the Authority's revenue recognition policy defines the period of availability to mean collectible within the current period or within 60 days after fiscal year-end. Some Federal and State grant programs include current fiscal year receivable balances which were not received within 60 days of fiscal year-end and as a result, are considered deferred inflows of resources in the governmental fund financial statements. A total of \$14,540 has been considered deferred inflows of resources in the governmental fund financial statements. These funds are included in revenue in the government-wide statements.

In addition, certain grant and rental incomes are not recognized as revenue until earned, and are considered unearned revenue in the government-wide and governmental fund financial statements. A total of \$100,688 is reported as unearned revenue in the government-wide and governmental fund financial statements: \$13,058 for unearned hanger rentals and \$87,630 for unearned grant revenue.

#### **NOTE 5 - OPERATING LEASE REVENUES**

A portion of the airport facilities are leased to various entities on a monthly basis. These leases are classified as operating leases with no future minimum lease payments obligated.

### **NOTE 6 - NOTES PAYABLE AND OTHER LIABILITIES**

The Town issued \$1,615,000 in General Obligation Bonds, Series 2016A, in December 2016 for the purpose of providing additional funding to sustain and refinance the Authority's future payments on liabilities, including the Authority's settlement liability, bank notes payable, and other construction obligations of the Authority, as well as provide additional funding for future projects. The Town is holding the remaining cash obtained by the Town's 2016A issuance for the Authority's future projects; the Authority reports the net balance held by the Town as restricted cash at fiscal year-end (see Note 2). The Town also issued \$550,000 Airport Revenue and Tax Refunding Bonds, Series 2016B, in December 2016 refunding the Series 2003 Airport Improvement Project obligation. The Town (a related party) loaned the proceeds of the Series 2016A and Series 2016B bonds to the Authority. Through a long-term note payable to the Town, the Authority will provide the Town with the funds required to retire the bonds and pay interest from the proceeds of the lease on airport property. In addition, the Authority expensed related issuance costs, including costs to reimburse the Town's issuance costs for the Authority's debt. The net revenues of the Authority are pledged for the prompt and full payment of the obligations. In the event of a deficiency of the net revenues pledged, the full faith, credit and resources of the Town are also pledged. Interest paid by the Authority on the note related to Series 2016A and 2016B bonds of the Town was approximately \$33,468 for the fiscal year ended June 30, 2017.

The Town issued \$1,310,000 in General Obligation Bonds on September 1, 2003 for the purpose of providing funds to finance the acquisition, construction, installation and improvement of the airport facilities, and more particularly, the construction of additional aircraft hangar facilities at the Authority.

### NOTE 6 - NOTES PAYABLE AND OTHER LIABILITIES (CONTINUED)

Additionally, the bonds were issued to refund on a current basis the Town's outstanding Airport Notes. The Town (a related party) loaned the proceeds of the bonds to the Authority. In addition, the Town and the County entered into a reimbursement agreement in which the County irrevocably pledged its full faith, credit and ad valorem taxing power to reimburse the Town for not more than 50% of any costs incurred in connection with the issuance, sale, delivery, or payment of the bonds which the Town is obligated to pay due to deficiencies in the net revenues of the Authority. The Authority's note and related bond of the Town were repaid during the year through the debt refinancing bonds issued by the Town on behalf of the Airport. Interest paid by the Authority on the General Obligation Note was \$14,303 for the fiscal year ended June 30, 2017.

Also, in June 2015, the Authority obtained a long-term note payable from a financial institution in order to provide funds required for the Authority's local match on several outstanding grants. The loan includes a variable interest rate and is secured by the Authority's net operating revenues as a second lien. The Authority's note was repaid during the year through the debt refinancing bonds issued by the Town on behalf of the Airport. Interest paid by the Authority for the long-term financial institution note was \$6,486 for the fiscal year ended June 30, 2017.

Total interest paid for all notes payable for the fiscal year ended June 30, 2017 was \$54,257 reported as debt service in the fund financial statements.

In addition, the Authority was a defendant in legal proceedings where certain claims have been adjudicated against the Authority. During the fiscal year 2017, the settlement was previously recorded as a settlement liability in the Statement of Net Position and in the general fund, and thus interest paid was reported as a current expenditure in the fund financial statements. The settlement was being repaid through garnishments of \$27,628 during the fiscal year, which has been recorded as revenue in the Authority's Statement of Activities and general fund. However, the claim and related charges were repaid during the year through the debt refinancing bonds issued by the Town on behalf of the Airport. Interest paid by the Authority for the current settlement liability was \$16,219 for the fiscal year ended June 30, 2017.

### NOTE 6 - NOTES PAYABLE AND OTHER LIABILITIES (CONTINUED)

Long-term debt at June 30, 2017, consisted of the following:

\$1,615,000 General Obligation Note, Series 2016A, payable to a financial institution with interest rates ranging from 3.00% - 3.75%. Secured by the Authority's net operating revenues. Due in annual installments of \$70,000 to \$115,000 through September 2041. For the fiscal year ended June 30, 2017, the interest rate was 3.00%.

\$ 1,615,000

\$555,000 Airport Revenue and Tax Refunding Note, Series 2016B (Airport Improvement Project) due in annual installments of \$75,000 to \$80,000 through September 1, 2023; established fixed interest rate of 2.42%, payable annually. Secured by the Authority's net operating revenues.

555,000

Less: Amounts Due within One Year

(75,000)

Total Long-Term Debt

\$ 2,095,000

The following is a summary of changes in long-term debt for the fiscal year ended June 30, 2017:

	Beginning Balance	Additions	Reductions	Ending Balance	Amounts Due Within One Year
Governmental Activities  Long-Term Debt					
General Obligation Note	\$ 615,000	-	(615,000)	-	=
Note Payable	731,942	-	(731,942)	-	-
General Obligation Note,			-		
Series 2016A	-	1,615,000	-	1,615,000	-
Plus: Premiums	-	27,041	(637)	26,404	_
General Obligation Refunding				·	
Note, Series 2016B	 -	555,000		555,000	75,000
Total Long-Term Debt	\$ 1,346,942	2,197,041	(1,347,579)	2,196,404	75,000

### NOTE 6 - NOTES PAYABLE AND OTHER LIABILITIES (CONTINUED)

Future maturities of long-term debt at June 30, 2017 are as follows:

	General Oblig	ation Note	General Obligation	n Refunding Note
Fiscal	Series 2	016A	Series :	2016B
Year Ended			•	_
June 30	Principal	Interest	Principal	Interest
2018	\$ 75,000	12,523	-	50,469
2019	80,000	10,648	-	50,469
2020	80,000	8,712	-	50,469
2021	80,000	6,776	-	50,469
2022	80,000	4,840	-	50,469
2023	80,000	2,904	-	50,469
2024	80,000	968	-	50,469
2025	-	-	70,000	49,419
2026	-	-	70,000	47,319
2027	-	-	75,000	45,144
2028	=	-	75,000	42,894
2029	-	-	75,000	40,644
2030	-	-	80,000	38,319
2031	-	-	80,000	35,919
2032	-	-	85,000	33,444
2033	<del>-</del>	<del>-</del>	85,000	30,894
2034	-	-	90,000	28,269
2035	-	-	95,000	25,494
2036	-	-	95,000	22,644
2037	-	-	100,000	19,594
2038	•	-	100,000	16,344
2039	-	-	105,000	13,013
2040	-	-	110,000	9,450
2041	-	-	110,000	5,738
2042			115,000	1,941
	\$ 555,000	47,371	1,615,000	859,766

### **NOTE 7 - FIXED-BASE OPERATIONS CONTRACT**

Fixed-base operations are conducted by an unrelated contractor under a historical understanding with the Authority, based on an expired contract originally dated April 1, 1994, which provides, among other things, for the payment of royalties on aviation fuel sales and monthly rental payments by the contractor to the Authority. The contractor paid monthly amounts to the Authority, totaling \$5,500 for the fiscal year ended June 30, 2017. Also, the contractor receives from the Authority certain funds for repairs and maintenance supplies and 10% of all amounts received by the Authority for hanger and related occupancy costs. For the fiscal year ended June 30, 2017, the total paid by the Authority to the contractor was \$14,370 for fixed-base operations plus other *de minimus* supplies expense.

#### **NOTE 8 - COMMITMENTS AND CONTINGENCIES**

During the fiscal year ended June 30, 2017, the Authority has been awarded grants from the State of Tennessee, including certain Federal pass-through grants, with required local matching funds and other stipulations requiring complying with grant terms. These grants are for various runway, line of sight and airport maintenance and improvements which are on-going.

At June 30, 2017, the Authority had uncompleted construction contracts for various airport projects. The remaining commitment on these construction contracts was approximately \$92,381.

The Authority has been informed of a potential environmental liability for a federally declared wetland system at the airport.

#### **NOTE 9 - RISK MANAGEMENT**

The Authority is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees/personnel; and natural disasters. The Authority's risks of loss are covered by a commercial package insurance policy carried by the Town. Settled claims resulting from these risks have not exceeded commercial insurance coverage for the fiscal years ended June 30, 2017, June 30, 2016, and June 30, 2015.

### **NOTE 10 - CONCENTRATION**

The Authority depends upon financial resources flowing from, or associated with, both the Federal government and State of Tennessee. Because of this dependency, the Authority is subject to changes in specific flows of intergovernmental and grant revenues based on modifications to Federal and State laws and available appropriations.

### **NOTE 11 - RELATED PARTY TRANSACTIONS**

The Authority received appropriations of \$30,380 from the Town of Greeneville and \$30,380 from Greene County for the fiscal year ended June 30, 2017. In addition, the Town of Greeneville provided net funding to the Authority of \$1,389,092 for the fiscal year ended June 30, 2017 relating to the notes payable discussed in Note 6.

## SECTION III SUPPLEMENTARY INFORMATION

#### GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Fiscal Year Ended June 30, 2017

CFDA	Program Name	Pass Through Agency	State Grant Number	Grantor Agency	Balance June 30, 2016	Cash Receipts	Expenditures	Balance June 30, 2017
	Airport Improvement F	Program CFDA 20.106						
	Airport Improvement	Passed Through the State of		Department of				
20.106	Program - Runway and	Tennessee Department of	30-555-0145-04,	Transportation - Federal				
20.106	Taxiway 5	Transportation - Aeronautics	3-47-SBGP-46	Aviation Administration				
	Improvements	Division		(FAA)	\$ (793,998)	2,368,752	(1,574,754)	-
	Airport Improvement	Passed Through the State of		Department of				
20.106	Program - Airport	Tennessee Department of	30-555-0148-16,	Transportation - Federal				
	Layout Plan Update	Transportation - Aeronautics	3-47-SBGP-45	Aviation Administration				
	,	Division		(FAA)		35,114	(48,200)	(13,086)
	Airport Improvemen	nt Program CFDA 20.106 Totals			\$ (793,998)	2,403,866	(1,622,954)	(13,086)
	* Receivable	** Unapplied Revenue						

NOTE A - BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal grant activity of the Authority under programs of the federal government for the fiscal year ended June 30, 2017. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Authority, it is not intended to and does not present the financial position or changes in net position of the Authority.

#### NOTE B - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND INDIRECT COST RATE

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years, as applicable. The Authority has not elected to use the 10% *de minimis* indirect cost rate allowed under the Uniform Guidance.

See Independent Auditors' Report.

### GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY SCHEDULE OF EXPENDITURES OF STATE AWARDS For the Fiscal Year Ended June 30, 2017

Program Name	State Grant Number	Grantor Agency	Balance June 30, 2016	Cash Receipts	Expenditures	Balance June 30, 2017	
Engineering Phase I Runway Relocation and Land Acquisition	TAD 30-555-0735-04, 2-09-21-3936-00	State of Tennessee Department of Transportation - Aeronautics Division	\$ 82,500	-	-	82,500	**
Phase IV - Runway Relocation and Land Acquisitions	30-555-0746-04, AERO-14-155-00	State of Tennessee Department of Transportation - Aeronautics Division	2,849	-	-	2,849	**
Airport Access Road Relocation - Phase IV	30-555-0744-04, AERO-14-156-00	State of Tennessee Department of Transportation - Aeronautics Division	•	143,595	(143,595)	-	
Runway and Taxiway 5 Improvements	30-555-0145-04, GG-14-41631-01	State of Tennessee Department of Transportation - Aeronautics Division	(463,166)	2,150,482	(1,685,185)	2,131	**
Airport Layout Plan Update	30-555-0148-16	State of Tennessee Department of Transportation - Aeronautics Division	-	1,951	(2,678)	(727)	•
Airport Maintenance Program	30-555-0449-17	State of Tennessee Department of Transportation - Aeronautics Division		12,882	(19,800)	(6,918)	•
			\$ (377,817)	2,308,910	(1,851,258)	79,835	
* Receivable	** Upanaliad Payanua						

\* Receivable \*\* Unapplied Revenue

See Independent Auditors' Report.

## SECTION IV INTERNAL CONTROL AND COMPLIANCE SECTION



## INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors

Greeneville - Greene County Airport Authority

Greeneville, Tennessee

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and the major fund of the Greeneville - Greene County Airport Authority (the Authority), as of and for the fiscal year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Authority's basic financial statements and have issued our report thereon dated December 4, 2017.

#### **Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the Authority's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Authority's internal control. Accordingly, we do not express an opinion on the effectiveness of the Authority's internal control.

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 a 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.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Greeneville - Greene County Airport Authority
Independent Auditors' Report on Internal Control
Over Financial Reporting and on Compliance and Other Matters

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Authority's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Blackburn, Childers + Steagall, PLC
BLACKBURN, CHILDERS & STEAGALL, PLC
Johnson City, Tennessee

December 4, 2017



### INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Directors of the Greeneville - Greene County Airport Authority Greeneville, Tennessee

#### Report on Compliance for Each Major Federal Program

We have audited the Greeneville - Greene County Airport Authority's (the Authority) compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Authority's major federal programs for the fiscal year ended June 30, 2017. The Authority's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

#### Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

#### Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the Authority's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Authority's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Authority's compliance.

Greeneville - Greene County Airport Authority
Report on Compliance for Each Major
Program and on Internal Control

#### Opinion on Each Major Federal Program

In our opinion, the Authority complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the fiscal year ended June 30, 2017.

#### **Report on Internal Control over Compliance**

Management of the Authority is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Authority's internal control over compliance with requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Authority's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

BLACKBURN, CHILDERS & STEAGALL, PLC

Blackburn, Childew + Steagall, PLC

Johnson City, Tennessee

December 4, 2017

## GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY SCHEDULE OF DISPOSITION OF PRIOR FISCAL YEAR FINDINGS For the Fiscal Year Ended June 30, 2017

### FINANCIAL STATEMENT FINDINGS

Finding Number	Finding Title	Status
2012-001	Grant Reporting	Resolved
2012-002	Purchasing Procedures	Resolved
2008-001	Agreement	Resolved
2014-002	Going Concern and Deficit	Resolved

### GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY SCHEDULE OF FINDINGS AND QUESTIONED COSTS For the Fiscal Year Ended June 30, 2017

#### **SECTION I - SUMMARY OF AUDITORS' RESULTS**

- The auditors' report expresses an unmodified opinion on the basic financial statements of the governmental activities and the major fund of the Greeneville - Greene County Airport Authority (the Authority).
- 2. No material weaknesses in internal control over financial reporting were identified.
- 3. No instances of noncompliance material to the financial statements of the Authority, which would be required to be reported in accordance with *Government Auditing Standards*, were disclosed during the audit.
- 4. No material weaknesses in internal control over major programs were disclosed by the audit.
- 5. The auditors' report on compliance for the major federal award programs for the Authority expresses an unmodified opinion on all major federal programs.
- 6. There were no audit findings with a direct and material effect relative to the major federal award programs for the Authority that are required to be disclosed in accordance with Title 2 U.S. Code of Federal Regulations section 200.516(a) of the Uniform Guidance.
- 7. The program tested as a major program included the Airport Improvement Program (20.106).
- 8. The threshold for distinguishing Type A and B programs was \$750,000.
- 9. The Authority was determined to not be a low-risk auditee.

## GREENEVILLE - GREENE COUNTY AIRPORT AUTHORITY SCHEDULE OF FINDINGS AND QUESTIONED COSTS For the Fiscal Year Ended June 30, 2017

### **SECTION II - FINANCIAL STATEMENT FINDINGS**

**Current Fiscal Year Findings** 

None Reported.

**Prior Fiscal Year Findings Not Implemented** 

None Unresolved.

**SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS** 

None Reported.



	Intern Service	Community Service	Greene Thumb	Club Service	Teaching	Foundation	Spirit	Excellence in Service
2017	Simon Wilhoit	Wolf Spendel	Patricia Hayes	May Goldman	Beth Hembree	Lydia Sweatt	Jane Karuschkat	Virginia Williams
2016	NA	Beth Hembree	Patricia Hayes	Michele Bradley	Virginia Williams	NA	NA	Jeanie Jackson
2015	Glenn Karuschkat	Aliceson Bales	Mary Goldman	Michele Bradley	NA	A	NA	Jeanie Jackson
2014	Jeanie Jackson	Mary Goldman	Heather Youngblood	Jerry Kische	NA	NA	NA	Bev Walker
2013	Josh Grabner	Pat Moore	Heather Youngblood	Jeanne Driese & Diane Crum	NA	NA	NA	Sandee Cook
2012	Beth Hembree	Randi Nott	Patricia Hayes	Gretchen Jay	NA	NA	NA	Sandee Cook

### 2018 Executive Team

President..... Michelle Bradley

Vice President...... Jerry Kische

Secretary...... Lydia Sweatt

Treasurer...... Glenn Karuschkat

Parliamentarian...... Lamar Neas/Virginia Williams

Reporter...... Mary Goldman

2017 Intern Rep..... Beverly Barnett

### **BSMGA Honorary Members**

- Jeff Aiken (2012)
- Justin Aiken (2016)
- Barry Bales (2013)
- Scott Bullington (2015)
- David Crum (2017)
- Rob Ellis (2014)
- Cliff Fluharty (2017)
- Richard Cardwell (2011)
- Bob Clark (2012)

- Marlene Hill (2010)
- Scott Jay (2012)
- Jane Karuschkat (2015)
- Cathy Osborne (2016)
- Kathy Noel (2010)
- Sylvia Reynolds (2010)
- Richard Spain (2011)
- Dale Trombley (2011)
- Doug Yano (2010)

### **GOLD LEAF CLUB**



Aliceson Bales	Michele Bradley	Jeanne Driese
Martha Fluharty	Jeff Gilliland	Mary Goldman
Ken Harrison	Patricia Hayes	Beth Hembree
Glenn Karuschkat	Jerry Kische	Pat Moore
Mary Anna Pirozzoli	Wolf Spendel	Lydia Sweatt
Simon Wilhoit	Virginia Williams	

3,906.26 hours at a value of \$94,297.12



### THREE years of continuous service and dedication

Glenn Karuschkat	Mary Anna Pirozzoli	Lydia Sweatt
	=	

1,927.55 hours at a value of \$46,531.06 (three year total)



### <u>FIVE</u> years ACTIVE continual service contributing over 50 hours of service annually.

Aliceson Bales	Mary Goldman
Ken Harrison	Penny Humphreys

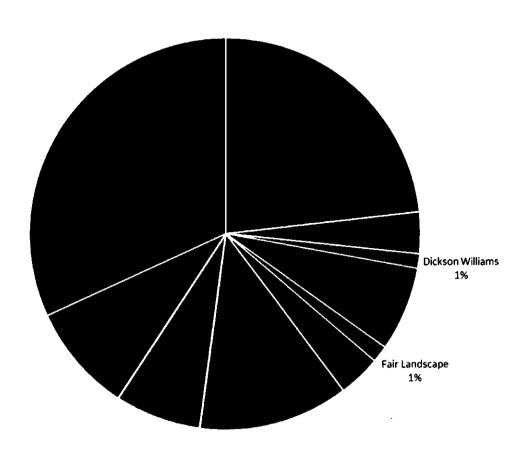
1,212.50 hours at a value of \$29,269.75 (five year total)

#### **HOURS REPORTED** 12000 10000 8000 6000 4000 2000 2010 2011 2012 2013 2014 2015 2016 2017 ■ Total Hours 1131.7 2394.75 3317 3228.65 3918.33 4796.95 5440.12 5177.61 ■ Service 970.7 2094.25 2974 2938.15 3596.33 4003.45 4525.62 4611.86 5 ■ Teaching 261.5 208.75 319 143 194.75 342.97 601.9 ■ CEU 161 300.5 322 914.5 343 290.5 766.5 565.75



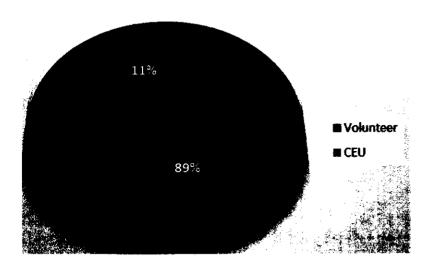
Recognition	Hours	2017 Recipients		
Bronze 50-99		Beverly Barnett, Joe Brown, Bob Fleegle, Gayle Hottinger, Penny Humphreys, Jane Karuschkat, Randi Nott, Bev Walker		
Silver 100-199		Aliceson Bales, Michele Bradley, Martha Fluharty, Jeff Gilliland, Ken Harrison, Patricia Hayes, Beth Hembree, Jerry Kische, Pat Moore, Mary Anna Pirozzoli, Wolf Spendel		
Gold	200-299	Jeanne Driese, Mary Goldman, Glenn Karuschkat		
Platinum	300 +	Lydia Sweatt, Simon Wilhoit, Virginia Williams		

### **HOURS SPENT ON PROJECTS**



- ⇒ PROJECTS: 3,087.31 hours (54.05%)
- ⇒ Attendance at monthly meetings: 281.75 hours (4.9%)
- ⇒ Administrative responsibilities: 774.50 Hours (13.6%)
- ⇒ CEU's: 565.75 HOURS (9.9%)
- ⇒ Hours Reported in non-project areas: 468.3 (8.2%)

### **HOURS**

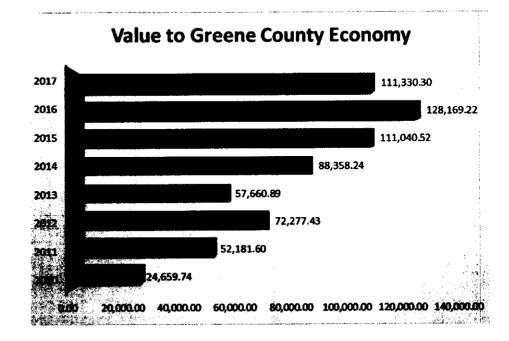


### **TOTAL Economic Value of \$61,318.01**

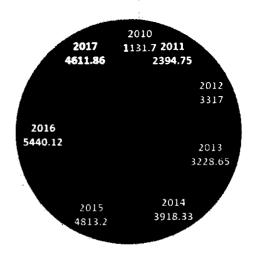
■ Soup Kitchen ■ B&G Club ■ New Hope ■ Plant Sale



### The value of a Volunteer = \$24.14/hour



### **Total Volunter Hours**



Big Spring
Master Gardener
Association

Celebrating
achievements,
accomplishments,
successes,
and victories...



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Website: bsmga.com Melody Rose, Extension Agent Email: mtrose@utk.edu MASTER GARDENER

LICENTE SION
INSTITUTE OF AGRICULTURE

THE UNIVERSITY OF TENNESSEE

2017 YEAR IN REVIEW



MELODY ROSE
UT EXTENSION ~ GREENE COUNTY

December 31, 2017

### **ELECTION OF NOTARIES**

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

Mayor Crum called the Commissioner to vote on their keypads. The following was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was 20 - aye; 0 - nay; and 1 - absent. The Commissioners voted in favor of the motion to approve the notaries.

### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE FEBRUARY 20, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LUCINDA L ADORANTE	35 FALCONS NEST AFTON TN 37616	423-571-0248	404 HOLSTON DRIVE GREENEVILLE TN 37743	423-787-8700	
2. JANET KATHRYN BANKS	204 HAYNES BLVD. GREENEVILLE TN 37745	423-620-1708	P.O. BOX 416, 509 TUSC. BLVD. GREENEVILLE TN 37744	423-639-0187	10 100 100
3. JUDY CAROLYN COOTER	710 W PINES RD AFTON TN 37616	423-278-6355			
4. JAMES SILAS GRIGSBY	1623 WEST MAIN STREET GREENEVILLE TN 37743	423-278-4153	1075 WEST MAIN STREET GREENEVILLE TN 37743	423-636-1333	
5. CHARLENE N HENSLEY	503 A WEST IRISH STREET GREENEVILLE TN 37743	423 470 9937	2330 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423 787 7730	
6. PATRICIA STANTON HIPPS	5525 OLD STAGE RD CHUCKEY TN 37641	423-470-4699			
7. STARLETTE YVETTE MERCER	50 MCAFEE RD AFTON TN 37616	423-552-0196			
8. VICKIE NEAS	2841 OLIVET MTN RD GREENEVILLE TN 37743	423-638-5688			
9. TINA K PETTERENTI	71 LOFTUS LANE GREENEVILLE TN 37745	715-862-0453	401 TAKOMA AVENUE GREENEVILLE TN 37743	423-798-1282	
10. PATRICIA DIANE PIERCE	100 SOUTH MAIN STREET GREENEVILLE TN 37743	423 <del>-6</del> 39-5183	100 SOUTH MAIN STREET GREENEVILLE TN 37743	423-639-5183	***
11. DAVID WAYLAND SEATON	1271 CEDAR CRK RD GREENEVILLE TN 37743	423-639-8487	TN		
12. KAREN D WILHOIT	108 HEATHER LN GREENEVILLE TN 37745	423-620-4037	425 E VANN RD GREENEVILLE TN 37743	423-638-3511	+ 2 - + #
13. MARK R. WILLIAMS	120 HAMPTON CT. GREENEVILLE TN 37745	423-639-6781	93 N RUFE TAYLOR RD GREENEVILLE TN 37745	423-639-6781	GAIL LANDERS GWEN LILLEY

Lou Bryant SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE 2 - 1 = 18

DATE

#### 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 FEBRUARY 20, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. ROBERT H BAILEY	45 LAUREL GAP DR GREENEVILLE TN 37745	423-234-0344	45 LAUREL GAP DR GREENEVILLE TN 37745	423-234-0344	
2. SHERRY RENEE BOWMAN	300 COLYER ORAD GREEENEVILLE TN 37743	423-470-0941	700 GREYSTONE ROAD GREENEVILLE TN 37743	423-972-1460	KENNETH E THACKER GREGORY L BOWMAN
3. JANICE B BRADLEY	1304 TIMBERS TRAIL GREENEVILLE TN 37745	423-620-2067	1660 E. ANDREW JOHNSON HIGHWAY GREENEVILLE TN 37745	423-783-1600	ANDREW JOHNSON INSURANC AGENC
4. SUE M BROWN	425 TED WEEMS ROAD GREENEVILLE TN 37745	423-32 <del>9-9</del> 585	1500 INDUSTRIAL ROAD GREENEVILLE TN 37746	423-278-1434	WESTERN SURETY COMPANY
5. PAIGE M. DAVIS	124 W. BARTON RIDGE ROAD GREENEVILLE TN 37743	423-620-0093	518 TUSCULUM BLVD GREENEVILLE TN 37745	_	
6. RACHEL A. DAY	3535 LITTLE CHUCKEY ROAD MOSHEIM TN 37818	-	8421 RUTLEDGE PIKE RUTLEDGE TN 37861	_	
7. JONI DOUCETTE	60 SEQUOIA TRAIL GREENEVILLE TN 37743	423-329-3262	60 SEQUOIA TRAIL GREENEVILLE TN 37743	423-329-3262	
8. KANDYCE MARSHA GRAHAM	800 COLLINS RD GREENEVILLE TN 37745	423-552-1974	800 COLLINS RD GREENEVILLE TN 37745	423-525-4910	
9. AMY DENISE HARTMAN	105 HARTMAN BRANCH LANE MOSHEIM TN 37818	423-450-0137	816 TUSCULUM BLVD. GREENEVILLE TN 37745	423-638-0002	
10. CRYSTAL JESSEE	14 W. RIDGEFIELD CT. GREENEVILLE TN 37445	423-638-4006	120 N. MAIN EXT. GREENEVILLE TN 37745	423-638-4006	CRYSTAL JESSEE
11. GINIA BROWN JOHNSTON	100 JOE JOHNSTON LANE GREENEVILLE TN 37743	423-639-9246	514 TUSCULUM BLVD. GREENEVILLE TN 37745	423-823-0414	
12. CONNIE L KILDAY	1770 WEST ALLENS BRIDGE RD GREENEVILLE TN 37743	423-620-2314	1435 HWY 70 BYPASS GREENEVILLE TN 37743	423-636-5035	LSM0625783
13. SHEA LONG	4035 FISH HATCHERY ROAD MOHAWK TN 37810		4035 FISH HATCHERY ROAD MOHAWK TN 37810	423-587-4810	CNA SURETY
14. DEIRDRE M MEDLIN	1205 RAMBLING COURT GREENEVILLE TN 37743	423-636-1524	404 HOLSTON DRIVE GREENEVILLE TN 37743	423-787-8721	LESLIE J. MURR BRIAN BRAGDON, ROBERT BRAGDON
15. LORI ANN MYSINGER	140 RADER LANE GREENEVILLE TN 37743	423-32 <del>9-96</del> 40	102 S. MAIN ST GREENEVILLE TN 37743	423- <del>9</del> 72-4388	
16. MELISSA NEESEN	49 DEERCHASE LANE CHUCKEY TN 37641	423-636-8717	1104 TUSCULUM BLVD., SUITE 301 GREENEVILLE TN 37745	423-638-2100	
17. GWYN SOUTHERLAND	1390 BIRDWELL MILL ROAD GREENEVILLE TN 37743	423-552-8469	401 TAKOMA AVENUE GREENEVILLE TN 37743	-	
18. TIMOTHY LYNN TEAGUE	112 HAMPTON COURT GREENEVILLE TN 37745	423-620-2800	130 WEST SUMMER STREET GREENEVILLE TN 37743	423-638-2770	
19. KEERA ELEASE WEAVER	368 LAWING RD CHUCKEY TN 37641	423-257-2750	7185 E A J HWY STEB CHUCKEY TN 37641	4232574648	

For Briant SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

DATE

#### OLD BUSINESS

Mayor Crum announced that the January 16, 2018 Commission Meeting was cancelled due to inclement weather.

Mayor Crum announced the Downtown TIFF Committee to be comprised of Chuck Jeffers, Property Assessor, Nathan Holt, Trustee, Carol Susong, Town Recorder, Todd Smith, Town Administrator, Mickey Ellis, CPA.

Mayor Crum announced that a grant had been received of \$50,000 to be applied to purchase of Solid Waste Recycling truck: Resolution H from August 20, 2017.

Mayor Crum announced that a grant had been received of \$9,100 to be applied for used oil recycling: Resolution F from September 2017.

Commissioner Quillen asked that the Commission revisit placing an SOR officer in each county school. She stated if more money is needed to protect our kids, we need to find some way to make that possible.

# RESOLUTION A: A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR MIDYEAR CHANGES IN REVENUES AND EXPENDITURES FOR FISCAL YEAR 2017-2018 – GENERAL PURPOSE SCHOOL FUND

A motion was made by Commissioner Collins and seconded by Commissioner Clemmer to approve a Resolution to amend the Greene County Schools Budget for midyear changes in revenues and expenditures for fiscal year 2017-2018 – General Purpose School Fund.

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

### THE GENERAL PURPOSE SCHOOL FUND A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR MIDYEAR CHANGES IN REVEUNES & EXPENDITURES FOR FISCAL YEAR 2017-2018

WHEREAS, the Greene County School System is amending the 2017-2018 Budget for the General Purpose School Fund to reflect midyear changes in revenues and expenditures (\$83,787),

THEREFORE, the following appropriations will be amended:

#### **REVENUES**

ACCOUNT NUMBER	DESCRIPTION	INC	CREASE	DECF	ŒASE
44120	Advertising	\$	3,500	\$	_
44570	Contributions & Gifts (Chartwells)	\$	15,000		-
44570	Contributions & Gifts (Utrust)	\$	46,300		-
46511	Basic Education Funds (Increase in allocation)	\$	13,000		
46590	Other State Funds	\$	2,700		-
46980	Other State Grants	\$	39		
47143	Education of the Handicapped (High Cost Students)	\$	3,248		
	TOTAL REVENUES	\$	83,787	\$	<u> </u>

#### **EXPENDITURES**

ACCOUNT NUMBER	DESCRIPTION	INC	REASE	DEC	CREASE
71100 163	Educational Assistants	\$	27,000	\$	-
71100 103	Unemployment	\$		\$	6,514
71200 116	Teachers	\$	-	\$	444
71200 128	Homebound Teachers	\$	444	\$	-
71200 399	Other Contracted Services	\$	1,000	\$	-
71200 429	Instructional Supplies & Materials	\$	1,000	\$	-
71200 499	Other Supplies & Materials	\$	1,248	\$	_
71300 210	Unemployment	\$		\$	624
71300 499	Other Supplies & Materials (Chartwells Contribution)	\$	7,000	\$	-
71300 599	Other Charges (Chartwells Contribution)	\$	8,000	\$	-
72110 210	Unemployment	\$		\$	102
72130 208	Dental/Optical Reimbursement	\$	_	\$	25,000
72210 129	Librarians	\$	-	\$	9,500
72210 137	Education Media Personnel	\$	9,500	\$	_
72210 189	Other Salaries & Wages (Utrust)	\$	4,000	\$	<u>.</u>
72210 201	Social Security (Utrust)	\$	248	\$	-
72210 204	State Retirement (Utrust)	\$	363	\$	
72210 212	Employer Medicare	\$	58	\$	-
72210 307	Communication	\$	315	\$	<u>-</u>
72210 308	Consultants (Utrust)	\$	12,000	\$	-
72210 399	Other Contracted Services	\$	388	\$	-

ACCOUNT NUMBER	DESCRIPTION	IN	CREASE	DEC	CREASE
72210 355	Travel (Ready to Be Ready Summer Grant)	\$	39	\$	-
72210 499	Other Supplies & Materials (Utrust)	\$	29,631	\$	-
72210 599	Other Charges	\$	2,700	\$	-
72310 331	Legal Services	\$	10,000	\$	-
72310 355	Travel	\$	2,000	\$	-
72410 139	Assistant Principals	\$	4,626	\$	-
72410 499	Other Supplies & Materials	\$	2,000	\$	-
72510 162	Clerical	\$	200	\$	-
72710 210	Unemployment	\$	-	\$	768
72710 307	Communication	\$	1,209	\$	-
72710 329	Laundry Service	\$	-	\$	1,300
72710 338	Maintenance & Repair Services - Vehicles	\$	2,800	\$	<del>-</del>
72710 355	Travel	\$	2,000	\$	-
72710 412	Diesel	\$	-	\$	11,730
72710 599	Other charges	\$	10,000	\$	-
	TOTAL EXPENDITURES	\$	139,769	\$	55,982

**NOW, THEREFORE, BE IT RESOLVED** by the Greene County Legislative Body meeting in regular session, this 20<sup>th</sup> day of February 2018, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown above.

of a

Greene County Education Committee

County Clerk

Sponsor

## RESOLUTION B: A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR THREE SAVE THE CHILDREN GRANTS – GENERAL PURPOSE SCHOOL FUND

A motion was made by Commissioner Collins and seconded by Commissioner Carpenter to approve a Resolution to amend the Greene County Schools budget for three Save the Children Grants – General Purpose School Fund.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was  $20 - \mathrm{aye}$ ;  $0 - \mathrm{nay}$ ; and  $1 - \mathrm{asbent}$ . The motion to approve the Resolution passed.

#### THE GENERAL PURPOSE SCHOOL FUND A RESOLUTION TO AMEND THE GREENE COUNTY SCHOOLS BUDGET FOR THREE THE SAVE THE CHILDREN GRANTS

WHEREAS, the Greene County School System is amending the 2017-2018 Budget for the General Fund to budget \$181,149 for three Save the Children Grants

THEREFORE, the following appropriations will be amended:

#### **REVENUES**

Account Number			í	
	Description	 ncrease	Decre	ase
44570	Contributions & Gifts (Save the Children Grants)	\$ 181,149	\$	-
	TOTAL REVENUES	\$ 181,149	\$	_

#### **EXPENDITURES**

Account Number	Description	Increase	Decrease
71100 207	Medical Insurance (To Cover Cost Share)	\$ -	\$ 6,256
73300 189	Other Salaries & Wages	89,956	
73300 201	Social Security	5,602	_
73300 204	State Retirement	6,188	-
73300 206	Life Insurance	24	-
73300 207	Medical Insurance (Cost Share \$6,256)	15,300	_
73300 212	Employers Medicare	1,630	_
73300 355	Travel	800	-
73300 429	Instructional Supplies & Materials	57,600	-
73300 499	Other Supplies & Materials	2,100	-
73300 524	Staff Development	2,640	-
73300 599	Other Charges	5,565	-
	TOTAL EXPENDITURES	\$ 187,405	\$ 6,256

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session, this 20th day of February 2018, a quorum being present and a majority voting in the affirmative, that the funds be appropriated as shown

Greene County Education Committee Sponsor

County Clerk

### RESOLUTION C: A RESOLUTION TO ESTABLISH A RESTRICTED FUND TO FINANCE AND/OR PAY FOR CAPITAL PROJECTS FOR THE GREENE COUNTY EMERGENCY MEDICAL SERVICES

A motion was made by Commissioner Quillen and seconded by Commissioner

Jennings to approve a Resolution to establish a restricted fund to finance and/or pay for

Capital Projects for the Greene County Emergency Medical Services.

Commissioner Peters had questions about the language of Resolution C to establish a restricted fund to help Greene County-Greeneville Emergency Management Services pay for one-time expenses, like new equipment. As first discussed in a EMS Board meeting, the resolution would take any profit made by EMS and put it back in an account, rather than depositing it in the county's General Fund. That money would stay with EMS in that fund, if not used, from year to year. There would be a cap set on the amount that can go into the fund. County Attorney Roger Woolsey stated, "My understanding is that I didn't hear a consensus from the Budget and Finance Committee." "There was some discussion, Mr. Mayor, about restricting all funds and debit amount." Commissioners Quillen and Jennings also took issue with the wording in the Resolution. Mayor Crum offered to pull the resolution in order to address its wording. Commissioner Jennings said he believed they needed to go back and consult more with the EMS Board.

Commissioner Quillen made motion and Commissioner Jennings seconded the motion to pull Resolution C.

Mayor Crum called the Commissioners to take a 10 minute break.

#### RESOLUTION TO ESTABLISH A RESTRICTED FUND TO FINANCE AND/OR PAY FOR CAPITAL PROJECTS FOR THE GREENE COUNTY EMERGENCY MEDICAL SERVICES

WHEREAS, the Governmental Accounting Standards Board (GASB) has issued GASB Statement 54, and the State of Tennessee Comptroller's Office has determined that this new accounting statement is considered Generally Accepted Accounting Principles (GAAP) applicable to county governments; and

**WHEREAS**, under GASB Statement 54, Greene County is allowed to restrict funds for specific purposes; and

WHEREAS, beginning July 1, 2018, Greene County wishes to restrict all net income of the Emergency Medical Services Department up to Four Hundred Thousand (\$400,000.00) Dollars after all EMS expenses have been paid. Net income will be calculated and determined as follows: being all funds remaining after deducting actual EMS expenditures and encumbrances, including workers compensation and liability claims from actual patient charges/revenues and other EMS income. The calculation will take place after the end of each fiscal year; and

**WHEREAS**, Greene County and the Town of Greeneville will then restrict each dollar up to a total of \$400,000.

**WHEREAS,** the amount to be restricted is to be calculated at the end of each fiscal year and the restricted balance is not to exceed \$400,000.

WHEREAS, if/when the restricted balance exceeds \$400,000, the funds will then be split between Greene County and the Town of Greeneville with 70% going to Greene County and 30% being owed to the Town of Greeneville; and

**WHEREAS**, in the event that there is a net loss for the year, up to \$100,000 shall be taken from the restricted fund and transferred to the County General Fund balance to fully offset the previous year's loss; and

**WHEREAS**, the expenditures from the restricted fund are to be determined and authorized by the EMS Board; and

WHEREAS, the establishment of a restricted account as well as the policies and procedure to fund the account and expend funds from the account authorized by this resolution require passage of the same resolution by the Town of Greeneville to become effective; and

Roger A. Woolsey

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

**WHEREAS**, the ceiling of \$400,000 can be adjusted upward if both the Greene County Legislative Body and Greeneville Board of Mayor and Aldermen agree.

**NOW, THEREFORE BE IT RESOLVED** by the county legislative body of Greene County, meeting in regular session this 20<sup>th</sup> day of February, 2018, a quorum being present and a majority voting in the affirmative, that a restricted fund be established as provided above and that the policies and procedures outlined above are adopted.

Eddie Jennings Sponsor
Roya C Valser County Attorney
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Roger A. Woolsey

Clounty Attorney
204 N. Cutler St.
Suite 120

Greeneville, TN 37745
Phone: 423/798-1779
Fax: 423/798-1781

# RESOLUTION D: A RESOLUTION TO GRANT AUTHORITY TO THE GREENE COUNTY MAYOR TO ENTER INTO AN AGREEMENT WITH AN OUTSIDE CONTRACTOR FOR UP TO \$2000 TO INSPECT PROPERTY ADJACENT TO THE GREENE COUNTY ANNEX LOCATED AT 211 HALL STREET

A motion was made by Commissioner Collins and seconded by Commissioner Cobble to approve a Resolution to grant authority to the Greene County Mayor to enter into an agreement with an outside contractor for up to \$2000 to inspect property adjacent to the Greene County Annex located at 211 Hall Street.

Commissioner Jennings made a motion to amend the Resolution to vote on whether or not to purchase the house for \$87,000. Commissioner Collins seconded the motion.

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

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to the amended Resolution to not purchase the house located on 211 Hall Street passed.

# A RESOLUTION TO GRANT AUTHORITY THE GREENE COUNTY MAYOR TO ENTER INTO AN AGREEMENT WITH AN OUTSIDE CONTRACTOR FOR UP TO \$2,000 TO INSPECT PROPERTY ADJACENT TO THE GREENE COUNTY ANNEX LOCATED AT 211 HALL ST.

WHEREAS, Greene County has been offered the opportunity to purchase the house located at 211 Hall St. adjacent to the County Annex; and

WHEREAS, the home located adjacent to the Greene County Annex on Hall Street is available for purchase and the owner is willing to sale and transfer the property to the County for the tax appraised value of \$87,200 (\$9,600 for the Land & \$77,600 for the residence and improvements); and

WHEREAS, the Greene County Legislative Body on the 18<sup>th</sup> day of December, 2017 recommended that the County Mayor to evaluate the possible costs in renovating the property to fit any County needs; and

WHEREAS, the County Mayor estimates the cost for an outside contractor to be no more than two thousand dollars (\$2,000);

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on February 20<sup>th</sup>, 2018 a quorum being present and a majority voting in the affirmative, that the Capital Projects Fund - #171 budget be amended as follows:

#### INCREASE IN BUDGETED FUND BALANCE

39000	Unassigned Fund Balance	\$	2,000
33000	Total Increase in Budgeted Unassigned Fund Balance	\$	2,000
INCREASE 91190 39	IN BUDGETED APPROPRIATIONS  Other General Government Projects  Other Contracted Services  Total Increase in Budgeted Appropriations	\$ <b>\$</b>	2,000 <b>2,000</b>

County Mayor Budget & Finance Committee

County Attorney

County Clerk

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RESOLUTION E. A RESOLUTION OF THE COUNTY COMMISSION OF GREENE COUNTY, TENNESSEE APPROVING AN EXTENSION OF THE PREVIOUSLY APPROVED POLICIES AND PROCEDURES FOR THE PROPERTY TAX INCENTIVE PROGRAM RELATING TO THE NEGOTIATION AND ACCEPTANCE OF PAYMENTS IN LIEU OF AD VALOREM TAX WITH RESPECT TO CERTAIN FACILITIES LOCATED IN GREENE COUNTY, TENNESSEE, AND FINDING THAT SUCH PAYMENTS ARE DEEMED TO BE IN FURTHERANCE OF THE PUBLIC PURPOSES OF THE INDUSTRIAL DEVELOPMENT BOARD OF THE TOWN OF GREENEVILLE AND GREENE COUNTY, TENNESSEE AS DEFINED IN TENNESSEE CODE ANNOTATED SECTION 753305

A motion was made by Commissioner Peters and seconded by Commissioner Collins to approve a Resolution of the County Commission of Greene County, Tennessee approving an extension of the previously approved policies and procedures for the property tax incentive program relating to the negotiation and acceptance of payments in lieu of ad valorem tax with respect to certain facilities located in Greene County, Tennessee, and finding that such payments are deemed to be in furtherance of the public purposes of the Industrial Developmental Board of the Town of Greeneville and Greene County, Tennessee as defined in Tennessee Code Annotated section 753305.

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

A RESOLUTION OF THE COUNTY COMMISSION OF GREENE COUNTY, TENNESSEE APPROVING AN EXTENSION OF THE PREVIOUSLY APPROVED POLICIES AND PROCEDURES FOR A PROPERTY TAX INCENTIVE PROGRAM RELATING TO THE NEGOTIATION AND ACCEPTANCE OF PAYMENTS IN LIEU OF AD VALOREM TAX WITH RESPECT TO CERTAIN FACILITIES LOCATED IN GREENE COUNTY, TENNESSEE, AND FINDING THAT SUCH PAYMENTS ARE DEEMED TO BE IN FURTHERANCE OF THE PUBLIC PURPOSES OF THE INDUSTRIAL DEVELOPMENT BOARD OF THE TOWN OF GREENEVILLE AND GREENE COUNTY, TENNESSEE AS DEFINED IN TENNESSEE CODE ANNOTATED SECTION 753305

WHEREAS, the County Commission (the "Governing Body") of Greene County, Tennessee (the "County") has met pursuant to proper notice; and

WHEREAS, the Governing Body has previously approved certain Policies and Procedures for a Property Tax Incentive Program, a copy of which is attached hereto, relating to certain types of projects described therein (the "Policies and Procedures"); and

**WHEREAS**, the Policies and Procedures have expired pursuant to Section XI thereof and the Governing Body desires to extend the Policies and Procedures until December 31, 2021; and

WHEREAS, pursuant to the Policies and Procedures, if extended, The Industrial Development Board of the Town of Greeneville and Greene County, Tennessee (the "Board") will be authorized to negotiate and accept from lessees payments in lieu of ad valorem taxes as provided in and subject to the limitations of such Policies and Procedures; and

WHEREAS, Tennessee Code Annotated Section 753305(b) authorizes the County to delegate to the Board the authority to negotiate and accept from the lessees of the Board payments in lieu of ad valorem tax upon the finding that such payments are deemed to be in furtherance of the public purposes of the Board as defined in said Code Section, and the Governing Body is authorized to make the same delegation to the Board; and

WHEREAS, the Governing Body desires to approve the extension of the Policies and Procedures and to delegate to the Board the authority to negotiate and accept from lessees of the Board payment in lieu of ad valorem taxes in accordance with such Policies and Procedures.

**NOW, THEREFORE BE IT RESOLVED,** by the Greene County Legislative Body meeting in regular session on this 20<sup>th</sup> day of February, 2018, a quorum being present and a majority voting in the affirmative to extend the Policies and Procedures, be adopted as outlined below:

1. The Governing Body hereby approves the extension of the Policies and Procedures such that the expiration date in Section XI of the Policies and Procedures shall be extended to December 31, 2021, and the Policies and Procedures, as extended, are hereby approved in all respects.

Roger A. Woolsey

Ununty Attorney
204 N. Cutler St.
Suite 120

Greeneville, TN 37745
Phone: 423/798-1779
Fax: 423/798-1781



- 2. The Governing Body hereby finds that the negotiation and acceptance by the Board of payments in lieu of ad valorem taxes consistent with the Policies and Procedures, as extended above, are deemed to be in furtherance of the public purposes of the Board as defined in Tennessee Code Annotated Section 753305, and the Governing Body hereby consents to the Board negotiating and accepting such payments in lieu of ad valorem taxes from lessees in accordance with and subject to the limitations of the Policies and Procedures, as extended.
- 3. All other resolutions and orders, or parts thereof, in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Budget and Finance Committee

Sponsor

County Mayor

Spri Bright

County Clerk

County Altorney

### ATTACHED "EXHIBIT A"

**Policies and Procedures** 

Roger A. Woolsey

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

#### EXHIBIT "A" POLICIES & PROCEDURES

#### GREENE COUNTY, TENNESSEE AND THE TOWN OF GREENEVILLE, TENNESSEE PROPERTY TAX INCENTIVE PROGRAM POLICIES AND PROCEDURES

#### Section I. General Purpose and Objectives\*

Greene County, Tennessee (the "County") and the Town of Greeneville, Tennessee (the "City," and with the City, the "Municipalities") are committed to improving their local business environment and economy. In furtherance of this objective, the Municipalities have established a program to provide economic incentives to qualifying entities based on payments in lieu of taxes ("PILOT"). This program is administered by The Industrial Development Board of the Town of Greeneville and Greene County, Tennessee (the "Board"). This program is intended to attract and retain, on a basis competitive with other local governments, businesses that provide the types of employment, capital investment, community involvement and financial impact sought by the Municipalities for their citizens.

The Municipalities have adopted these Policies and Procedures to guide the Board in considering and evaluating on a case-by-case basis whether particular projects in the Municipalities will be eligible for a PILOT incentive. These Policies and Procedures should not be construed to require the Municipalities or the Board to approve a PILOT incentive for any Person. Granting a PILOT incentive is solely within the discretion of the Board acting within the parameters of these Policies and Procedures. In order, however, to inform potential applicants for PILOT incentives of the specific criteria that the Board will consider in evaluating applications for PILOT incentives, the Municipalities and the Board have adopted these Policies and Procedures to provide guidelines for evaluating requests for PILOT incentives.

The Board is a public nonprofit corporation established pursuant to the Tennessee Industrial Development Corporation Act (the "Act"), Tenn. Code Ann. §§7-53-101 et seq. The Board's statutory purposes include financing, owning and leasing certain real and personal properties, which will have the effect of maintaining and increasing employment and otherwise promoting new industry, commerce and trade in Tennessee and in particular, the Municipalities. The Board will conduct its activities consistent with the provisions of the Act and the intent of the Municipalities as set forth in these Policies and Procedures.

In evaluating Applications to participate in the Municipalities' PILOT program, the Board will apply the following general guidelines:

- Public Interest/Increased Employment. In accordance with the objectives of 1. the Act, the Board must find that each proposed Project will be in the public interest and will increase employment within the Municipalities.
- Eligible Projects. The Board will only approve PILOT incentives for the 2. following types of Projects:
  - Industrial facilities that manufacture, assemble, process or fabricate a. agricultural, mining or other products.

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Capitalized terms used in these Policies and Procedures that are not otherwise defined shall have the meanings given to such terms in Section III.

- b. Distribution facilities that receive and distribute goods.
- c. Office buildings and service facilities for Local Companies.
- d. Commercial and retail businesses that the Board determines will materially increase local sales tax revenues.

If a proposed Project would otherwise not be eligible for a PILOT incentive because it does not meet this guideline but the Board determines that, based upon unique factors in the particular case, a PILOT incentive would be appropriate for the Project, the Board shall not approve such PILOT incentive without obtaining the prior approval of the Municipalities.

3. Evaluation Matrix. Provided a Project satisfies the first two guidelines stipulated above, the Board shall determine the term, if any, and amount of the PILOT incentive by applying the Evaluation Matrix attached hereto as Appendix A. The implementation of the Evaluation Matrix is described in more detail in Section IV. The term and proportional amount of any PILOT incentive shall be the same with respect to payments to the Municipalities.

If a proposed Project would be eligible for a certain PILOT term and amount under these Policies and Procedures but the Board determines that, based upon unique factors in the particular case, a longer PILOT term and/or larger PILOT incentive would be appropriate for such Project, the Board shall not approve a longer PILOT term and/or larger PILOT incentive without obtaining the prior approval of the Municipalities.

#### Section II. Conflicts of Interest

Each Board member shall be responsible for disclosing any material interest which he or she may have in or with a Project or an Applicant or any financing source for a Project. Any Board member having any material interest in or with a Project or an Applicant or financing source for a Project shall submit to the Board's counsel an explanation of that interest, and the Board's counsel shall advise both the Board and Board member whether the member should recuse himself or herself from consideration of the Application. Such recommendation of the Board's counsel shall be conclusive. If recusal is recommended, the Board will then consider the Application without participation from the member or members who recuse themselves.

To avoid conflicts of interests, the Board's counsel will disclose to the Board if he has a professional legal relationship with or material interest in a Project or an Applicant or any financing source for the Project, and in the event of such a conflict involving the Board's counsel, the Board will retain special counsel to represent it in connection with the particular Project being considered. The Board, however, may waive any such conflict in appropriate circumstances.

#### Section III. Definitions

For purposes of these Policies and Procedures, the following terms shall have the following meanings:

- "Applicant" means the Person applying to the Board to enter into a Lease Agreement that would include a PILOT incentive with respect to a Project.
- "Application" means the application submitted to a Board by an Applicant to receive a PILOT incentive.
- "Brownfield" means (a) any property that has a prior history of industrial use and potentially has some environmental contamination as indicated by a Phase I Environmental Assessment and (b) any property that was formerly used by the United States government or any agency thereof.
- "Existing Facility" means facilities, including land, buildings, structures, machinery, equipment and related improvements, that, at the time of an Application with respect thereto, are operated as an ongoing business for a purpose that would otherwise be an eligible Project under these Policies and Procedures.
- "Expansion" means the addition of buildings, structures, machinery and/or equipment for the purpose of expanding a Project.
- "FTZ" means Foreign Trade Zone #148.
- "Governmental Authority" means the United States, the State of Tennessee, any political subdivision of either, and any agency, department, commission, board, bureau or instrumentality of any of them.
- "Greyfield" means any property in close proximity to a Brownfield that does not have known environmental contaminants but has a significantly depreciated value, as determined by a Board, as a result of its proximity to a Brownfield.
- "Lease Agreement" means the lease agreement between the Applicant and a Board pursuant to which the Board leases a Project to the Applicant and agrees upon the terms of a PILOT incentive.
- "Local Company" is a company which (i) has its principal office within both the Municipalities, (ii) operates one of its principal facilities in the Municipalities, or (iii) has a significant executive and management presence in the Municipalities.
- "National Corporate Headquarters" means a Project that meets the following criteria as determined by the Board:
  - (i) The entity occupying the Project must be a business of regional or national significance;
  - (ii) A significant percentage as determined by the Board, of the decision-making officers or employees of such entity must work and maintain their primary offices at the proposed Project;
  - (iii) The Project will be the office location of a majority of the management employees of such entity; and

(iv) The entity must make a significant financial commitment, as determined by the Board, to construct or improve the Project.

"New Business/Industrial Park" means any unified business or industrial park in the Municipalities of more than 25 acres developed or opened after January 1, 2000.

"Payment-in-Lieu-of Taxes" or "PILOT" means payments established by a Board to be made in lieu of ad valorem taxes with respect to a Project.

"Person" means any individual, sole proprietorship, corporation, limited liability company, association, partnership (general, limited, or limited liability partnership), organization, business, trustee, individual or government or political subdivision thereof or any governmental agency.

"PILOT Term" means the period of time, in years, during which a PILOT incentive is in effect pursuant to a Lease Agreement.

"Project" means the acquisition, construction and/or improvement of land, buildings, structures, machinery, equipment and related improvements as described in an Application. A Project may include any Expansion that an Applicant commits to commence within three (3) years of the execution of the Applicant's Lease Agreement. Any Expansion undertaken after such date will require a new Application to be filed with the Board with respect to the Expansion. A Project must be located on a single tract of property or contiguous tracts of property. A Project may also include an Existing Facility if the Board makes the determination that a PILOT incentive is necessary to retain the ongoing operation of the Existing Facility in the Municipalities.

#### Section IV. PILOT Amount and Application of Evaluation Matrix

#### **PILOT Amount**

If an Applicant is approved for a PILOT incentive, the amount of the PILOT for the PILOT Term shall be equal to the taxes imposed by all taxing authorities on the property that is the subject of the Project for the most recent tax year prior to the execution of a Lease Agreement with an Applicant (or if the property was previously exempt from taxation, an amount equal to the taxes that would have been imposed on the property if the property had not been so exempt). For example, if an Applicant intends to acquire an undeveloped tract of real property and to build and equip a manufacturing facility thereon, the PILOT amount for the PILOT Term shall be the amount of taxes imposed during the prior tax year on the undeveloped property by all local taxing authorities. If an Applicant intends to acquire and rehabilitate an existing facility, the PILOT amount would be the taxes imposed for the most recent tax year on the existing facility prior to its rehabilitation. If the Applicant requests a PILOT incentive only with respect to new equipment to be acquired, the PILOT amount with respect to such equipment would be \$0.

If a Project will be used as a National Corporate Headquarters, the Board, in its discretion, can agree to reduce the PILOT amount to \$0 for the PILOT Term. Any PILOT amounts shall be paid directly to the

#### Special Rule for Existing Facilities

County and the City, as applicable.

If the Board approves a PILOT incentive for an Existing Facility, in addition to any PILOT incentive that may be granted to the Applicant by applying the Evaluation Matrix as described above, the

Board may also agree to grant to the Applicant an annual credit against the PILOT that the Applicant would otherwise be required to pay based upon the number of jobs (on a full-time equivalent basis) that are retained and/or added to the Existing Facility during each year of the PILOT term. The amount of that credit shall be determined in accordance with <u>Appendix B</u>. Any such credits shall be proportionally deducted against the PILOT amounts to be paid to the Municipalities based upon its respective tax rates.

#### **Application of Evaluation Matrix**

The Evaluation Matrix attached as <u>Appendix A</u> is intended to provide objective criteria for the Board to assist in determining the length of the PILOT Term, if any, with respect to a Project. The maximum PILOT Term shall be 7 years.

The Evaluation Matrix contains five criteria to be considered by a Board in establishing a PILOT Term. The following is a brief discussion of each criterion, which discussion is intended to provide guidance as to how each criterion will be applied by the Board:

- 1. <u>Jobs</u> The number of jobs will be based upon estimates to be provided by the Applicant and such other information as may be obtained by the Board. The estimate of jobs will be based upon the number of jobs that are anticipated to exist at the Project site three years after completion of the Project. Permanent full-time, full-time equivalent, seasonal, and contract jobs will be considered by the Board, but part-time employment will be appropriately weighted by the Board.
- 2. Wages The average annualized wage that is expected to be paid by an Applicant, as compared to the existing per capita income published by the Tennessee Department of Employment Security for the Municipalities, will be a relevant factor in the Board's consideration of an Application. An Applicant who pays an average annualized wage that surpasses 160% of the per capita income for the Municipalities may be given special consideration points. All special consideration points will be awarded at the Board's discretion.
- 23. Capital Investment Capital expenditures made by an Applicant with respect to a Project will be considered by the Board. Special consideration on a case-by-case basis will be used to increase points to Applicants who are making more than \$30 million in capital expenditures. To be eligible for a PILOT incentive, an Applicant must agree to make at least \$1,000,000 in capital expenditures. Capital expenditures for specifics items, such as land, building and equipment, must be made by an Applicant in substantially the manner represented to the Board in the Applicant's Application unless the Board otherwise consents.
- 4. <u>Location</u>. The location of a Project within any of the following areas will be a favorable factor:
  - Designated Brownfield/Greyfield areas
  - The FTZ
  - Any New Business/Industrial Park

5. Residency of new employees. The expected location of the residences of the employees at the Project site, as represented by the Applicant, within the Municipalities will be a favorable consideration.

The Board may consider other special circumstances as it deems relevant in determining a PILOT Term with respect to a particular Project, provided, however, in no event shall the Board award more than 30 points in the aggregate under the Evaluation Matrix for special circumstances without the consent of the Municipalities.

#### Application of PILOT to Equipment

Generally, equipment will not be eligible for a PILOT incentive. However, the Board, in its discretion, may allow equipment to be eligible for a PILOT incentive for a particular Project if the Board determines that the equipment is essential for the Project to operate and that the equipment is a substantial portion of the Project Cost.

#### Section V. Post-Closing Monitoring

Through the implementation of the PILOT program, the Board intends to produce substantial and measurable changes and improvements to and for the economic and commercial environment of the Municipalities. Accordingly, each Lease Agreement with an Applicant will contain, in the manner determined by the Board, certain commitments relating to job creation and/or retention, wage levels, and, if applicable, capital expenditures. The Board will annually (or at such other times as it deems appropriate) evaluate each Project receiving a PILOT incentive to ensure compliance with the Lease Agreement applicable to the Project.

In order to assist the Board in determining compliance with the Board's Lease Agreements and in gathering information to help the Board evaluate the effectiveness of its PILOT program, each Person who is a party to a Lease Agreement with the Board shall provide to the Board certain information in the manner described in the Lease Agreement, which information shall include, but not be limited to, the following:

- 1. <u>Capital Expenditures</u> A list of all capital expenditures made with respect to the Project during the prior year.
- 2. Employee Report The total number of employees of such Person, their total salaries, the number of employees who reside in the Municipalities, and the total salaries of employees who reside in the Municipalities. The Applicant shall also provide a list of jobs with job classifications in such form as is requested by the Board.
- 3. <u>Vendor Support Report</u> The gross dollars spent locally on supplier and professional service contracts during the prior year.
- 4. Comparison Criteria Report A comparison of the Applicant's actual job creation, wages and capital expenditures with the Applicant's initial projections for job creation, wages and capital expenditures as shown in the Applicant's Application.

If any such report or other information obtained by the Board reveals that the Applicant has not complied with the Lease Agreement with respect to its employment, wage or capital expenditure

commitments, the Board will have such remedies as are provided in the Lease Agreement. The specific remedies will be set out in the Lease Agreement, but, generally, if an Applicant fails in any year to meet the employment, wage or capital expenditure estimates provided in its Application and upon which the Evaluation Matrix was applied, the Applicant should expect that the Applicant's PILOT incentive would be proportionately reduced in that year in addition to any other remedies that may be available under the Lease Agreement. For example, if an Applicant was awarded 70 points based upon the application of the Evaluation Matrix and the report filed by an Applicant in any year shows that the Applicant would only have been awarded 35 points for the relevant year based upon the actual facts, the Applicant would, at the Board's option, not receive 50% of its PILOT incentive for such year. The Lease Agreement may provide for phased in compliance with the Evaluation Matrix, if approval by the Board.

Each Board will develop on an annual basis a compilation of the information that that Board receives from these reports. This compilation will be provided within thirty (30) days of its completion to the County Mayor and Mayor of the Municipalities. The County Mayor and Mayor will make such compilation available to the County Commission and Board of Mayor and Aldermen of the Municipalities. In addition, each Board will notify the County Mayor and Mayor of the Municipalities of any Lease Agreement that provides for a PILOT within fourteen (14) days of entering into such Lease Agreement.

#### Section VI. Application

Any Person desiring that the Board consider providing a PILOT incentive shall submit an Application to the Board in a form approved by the Board. Any Applicant shall also follow the procedures set forth in Appendix C in applying for a PILOT incentive.

#### Section VII. Fees

No Application fee is required. However, any Person submitting an Application shall be solely responsible for all third-party fees, incurred by the Board, associated with a Project, including, but not limited to, attorney's fees.

#### Section VIII. Assignment of Lease Agreement

Lease Agreements will not be assignable without the prior consent of the Board. An Applicant seeking an assignment of an Agreement shall confer with the Board to determine the proper procedure in the specific transaction. The Board will then determine whether the assignment will be approved or whether a new Application should be filed by the assignee.

#### Section IX. Environmental Report Requirements

Each Applicant shall submit with its Application a Phase I Environmental Site Assessment Report (unless the Project consists only of new equipment), with respect to the proposed Project site. The report should be dated no more than three (3) months prior to its submission to the Board. All such reports must grant to the Board the right to rely on such reports. All Phase I Environmental Site Assessments submitted to the Board should substantially conform to the ASTM standards. An Environmental Assessment or Environmental Impact Statement performed by or on behalf of the federal or state government may substitute for an Environmental Site Assessment. The environmental contamination of a Project site may be a basis for rejecting an Application if the Board's counsel advises

the Board that the Board or the Municipalities would have any obligation to remediate the contamination if the Board acquires the Project site.

#### Section X. Miscellaneous

These Policies and Procedures shall not be construed to create any type of contract or agreement between the Board or the Municipalities and any third party, including any Applicant. Notwithstanding any provision of these Policies and Procedures to the contrary, the Board retain the right, in its sole discretion, not to enter into any Lease Agreement with any Applicant and not to approve any Application for a PILOT incentive. If any Applicant does not enter into a Lease Agreement with respect to a proposed Project within one year of the initial approval by the Board of the Applicant's Application for a PILOT incentive, that Applicant's Application shall be deemed to be withdrawn, and the Applicant shall be required to resubmit a new Application if the Applicant wants the Board to continue to consider the Applicant's Project for a PILOT incentive.

#### Section XI. Program Term

The Board is authorized to negotiate PILOT incentives and execute documents consistent therewith pursuant to these Policies and Procedures ending December 31, 2016. After such date, the Board shall not be authorized to negotiate PILOT incentives pursuant to these Policies and Procedures unless the County Commission of the County and Board of Mayor and Aldermen of the City approve an extension of these Policies and Procedures.

#### Section XII. Modifications

Any modification or amendment of these Policies and Procedures must be approved by the Municipalities and by the Board.

### APPENDIX A EVALUTION MATRIX FOR PILOT TERM

JOB CREATION AND RETENTION	WAGES	CAPITAL INVESTMENT	LOCATION	RESIDENCY	
Maximum 35 Points	Normal Maximum 30 Points*	Normal Maximum 30 Points*	Maximum 20 Points	Maximum 30 Points	
Points will be awarded for each new job to be created or retained due to Project.	Firms are encouraged to pay wages that raise the Per Capita Income of the Municipalities as defined by the TN Department of Employment Security	Capital expenditures to be made by Applicant at Project site	Firms locating in the specific areas of interest	Firms are encouraged to hire employees who reside within the Municipalities	
Criteria  Jobs created  1-50  I point per 5 jobs (Maximum 10 points)  51-150  10 points plus I Additional point per 10 Jobs up to a maximum Of 20 points  151-or more 20 points plus I Additional point per 20 jobs up to a maximum of 35 points  For example:  150 - 20 points 250 - 25 points 350 - 30 points 450 - 35 points	Criteria For wages 110% of the average wage - 10 points For wages greater than 110% of the average, add 2 points for each additional 5% up to 30 points.  For example:  110% - 10 points	Criteria  Less than \$1,000,000 0 points \$1,000,000 - Less than \$2 Million 5 points \$2 - \$5 Million 10 points  \$5 Million - less than \$10 Million - less than \$15 Million 20 points  \$15 Million - less than \$25 Million 30 points  \$25 to \$30 Million 30 points  *Additional points can be awarded for Projects exceeding \$30 Million		Criteria  Employees residing within the Municipalities:  Less than 10 0 points  11-20 5 points  21-30 10 points  31-40 15 points  41-50 20 points  51-60 25 points  Above 60 30 points	

#### Appendix A (continued)

#### SCORE SHEET

TOTAL POINTS	<u>PILOT TERM</u>
Less than 31 31-40 41-50 51-60 61-70 71 and above	No PILOT incentive Three (3) years Four (4) years Five (5) years Six (6) years Seven (7) years

APPENDIX B

Credit against PILOT for Existing Facilities

Number of Jobs Retained and/or	Annual Credit	
Added at Existing Facility Each Year	Against PILOT	
Less than 25 25-49 50-74 75-99 100-124 125-149 150 and above	0 \$750 \$1,000 \$1,250 \$1,500 \$1,750 \$2,000	

### APPENDIX C PILOT INCENTIVE PROGRAM PROCEDURES

- 1. An Applicant should first arrange a pre-application conference with a representative of the Board to discuss the PILOT incentive procedure as it relates to the Applicant's Project.
- 2. The Applicant shall file its Application and all documentation pertaining to the Application with the Board no less than 14 days prior to a scheduled meeting regarding the proposed PILOT. The following information must accompany the Application unless waived by the Board.
  - a. Financial Statements preferably audited statements, at least statements reviewed by CPA
  - b. Phase I Environmental Audit Addressed to the Board or equivalent
- 3. Based upon the Application, the Board will determine whether to give preliminary approval for a PILOT incentive. If preliminary approval is given, the Board's counsel will prepare the form of Lease Agreement and negotiate the form of such Lease Agreement with the Applicant's designated representative.
- 4. If the Applicant and the Board's counsel agree on the proposed form of a Lease Agreement, such Lease Agreement shall be submitted to the Board for its approval. If the Applicant's matter is to be considered at a meeting of the Board, a representative of the Applicant should attend such meeting.
- 5. Upon Board approval of the Lease Agreement, a date for the closing can be scheduled immediately. The following documents are typically the minimum required at closing:
  - a. Lease Agreement
  - b. Special Warranty Deed (if real property is involved)
  - c. List of Encumbrances on the Property
  - d. Bill of Sale (if personal property is involved and has been acquired)

If the Project involves an existing facility, additional documentation may be required. All closing fees must be paid at the time of execution of the Lease Agreement. Only a certified or cashier's check or other collected funds will be accepted.

6. Upon closing, appropriate documentation will be filed with the County Register's Office. Originals of all documents will be held by the Board or its counsel. The Board's counsel will file a copy of the Lease Agreement with the County Mayor of Greene County and the Mayor of the Town of Greeneville and with the State Comptroller's office at the following address:

The Office of the Comptroller Division of Property Assessment 501 Deaderick Street Suite 1400 (EDA Compliance) Nashville, Tennessee 37243-0277

- 7. In accordance with these Policies and Procedure, Applicants will be required to file annual compliance reports with the Board.
- 8. Tenn. Code Ann. §7-53-305 requires the lessee under each Lease Agreement to file with the State Board of Equalization before October 1st of each year an annual report containing a list of all the real and tangible personal property owned by the Board subject to the Lease Agreement; the value of each listed property as estimated by the lessee of property; the date and term of the lease for each listed property; the amount of payments made in lieu of property taxes for each listed property; the date each listed property is scheduled to return to the regular tax rolls; and a calculation of the taxes which would have been due for each listed property if the properties were privately owned or otherwise subject to taxation. Each Applicant will be responsible for the timely completion and filing of such reports with respect to its Project, and failure to timely complete and file the report may subject such Applicant to the penalties set forth in the Act. The Board requires that each Applicant submit a copy of each such report to the Board for inclusion in the Project file.

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## RESOLUTION F: A RESOLUTION TO ENCOURAGE THE STATE LEGISLATIVE TO ENACT HOUSE BILL 1908/SENATE BILL 1830 DURING THE 2018 LEGISLATIVE SESSION

A motion was made by Commissioner Collins and seconded by Commissioner Peters to approve a Resolution to encourage the State Legislative to enact House Bill 1908/Senate Bill 1830 during the 2018 Legislative Session.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was  $20 - \mathrm{aye}$ ;  $0 - \mathrm{nay}$ ; and  $1 - \mathrm{absent}$ . The motion to approve the Resolution passed.

## RESOLUTION TO ENCOURAGE THE STATE LEGISLATURE TO ENACT HOUSE BILL 1908/SENATE BILL 1830 DURING THE 2018 LEGISLATIVE SESSION

WHEREAS, the recent closure of the Greene Valley Development Center resulted in a large increase in the growth of private sector and state operated group homes to care for former Greene Valley residents;

WHEREAS, the group homes increase the demand for the delivery of public services such as police protection, fire protection, emergency medical services, solid waste removal, access to the local school system, road maintenance, and other County services;

WHEREAS, the group homes housing these residents are considered not-for-profit by the State of Tennessee, and therefore exempt from local property taxation;

WHEREAS, the cost of the delivery of the public services to these group homes has been shifted to the remaining citizens of Greene County through their property tax and other municipal taxes;

**NOW, THEREFORE BE IT RESOLVED,** by the Greene County Legislative Body meeting in regular session on this 20<sup>th</sup> day of February, 2018, a quorum being present and a majority voting in the affirmative that a reappraisal program be approved as follows:

**THAT**, The County Legislative Body for Greene County encourages the Tennessee State Legislature to enact House Bill 1908/Senate Bill 2018 attached as Exhibit "A" to establish a payment-in-lieu of tax process to develop an equitable way for these group homes to pay for county and municipal services.

**BE IT FURTHER RESOLVED**, that the County Clerk forward a copy of this Resolution to our State Senator, Southerland, our State Representatives, Hawk and Faison, to the State Senate and House Leadership asking for their assistance and support of House Bill 1908/Senate Bill 1830.

Roger A. Woolsey

Ununty Attorney
204 N. Cutler St.
Suite 120

Greeneville, TN 37745
Phone: 423/798-1779
Fax: 423/798-1781

Budget and Finance Committee Sponsor

County Mayor

Opr Drugant

County Clerk

County Attorney



<BillNo> <Sponsor>

SENATE BILL 1830

By Southerland

AN ACT to amend Tennessee Code Annotated, Title 33; Title 67, Chapter 5 and Title 71, Chapter 5, relative to intermediate care facilities.

### BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Section 67-5-212, is amended by adding the following as a new subsection:

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- (1) If property being used as an intermediate care facility for individuals with intellectual disabilities (ICF/IID) is exempt from the taxes imposed by this chapter, the owners of the property shall agree to make payments in lieu of taxes to the tax jurisdictions in which they are located in an amount negotiated to cover the cost of improvements, facilities, or services rendered by the tax jurisdictions. If no amount is agreed upon, the payments shall be no less than twenty-five percent (25%) of the amount of tax that would be due if the project were not exempt.
- (2) In order to prevent any county from bearing a disproportionate cost of hosting intermediate care facilities, this subsection () only applies in counties where the population of the county, according to the 2010 federal census or any subsequent federal census, divided by the number of intermediate care facilities located in the county is less than eight thousand (8,000).

SECTION 2. This act shall take effect upon becoming a law, the public welfare requiring it, and shall apply to tax years beginning on or after January 1, 2019.

SENATE BILL 1830 By Southerland

#### **HOUSE BILL 1908**

By Hawk

AN ACT to amend Tennessee Code Annotated, Title 33; Title 67, Chapter 5 and Title 71, Chapter 5, relative to intermediate care facilities.

### BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Section 67-5-212, is amended by adding the following as a new subsection:

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- (1) If property being used as an intermediate care facility for individuals with intellectual disabilities (ICF/IID) is exempt from the taxes imposed by this chapter, the owners of the property shall agree to make payments in lieu of taxes to the tax jurisdictions in which they are located in an amount negotiated to cover the cost of improvements, facilities, or services rendered by the tax jurisdictions. If no amount is agreed upon, the payments shall be no less than twenty-five percent (25%) of the amount of tax that would be due if the project were not exempt.
- (2) In order to prevent any county from bearing a disproportionate cost of hosting intermediate care facilities, this subsection () only applies in counties where the population of the county, according to the 2010 federal census or any subsequent federal census, divided by the number of intermediate care facilities located in the county is less than eight thousand (8,000).

SECTION 2. This act shall take effect upon becoming a law, the public welfare requiring it, and shall apply to tax years beginning on or after January 1, 2019.

## RESOLUTION G: A RESOLUTION TO REQUIRE COUNTY BOARD OF EQUALIZATION MEMBERS AND COUNTY BOARD OF HEARING OFFICERS TO COMPLETE ANNUAL CONTINUING EDUCATION

A motion was made by Commissioner Quillen and seconded by Commissioner
White to approve a Resolution to require County Board of Equalization members and
County Board of Hearing officers to complete annual continuing education.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was  $20 - \mathrm{aye}$ ;  $0 - \mathrm{nay}$ ; and  $1 - \mathrm{absent}$ . The motion to approve the Resolution passed.

#### RESOLUTION TO REQUIRE COUNTY BOARD OF EQUALIZATION MEMBERS AND COUNTY BOARD HEARING OFFICERS TO COMPLETE ANNUAL **CONTINUING EDUCATION**

WHEREAS, the State of Tennessee, through its General Assembly, has mandated that the County Legislative Body shall by resolution establish a minimum of at least four (4) hours of annual training for county board of equalization members and county hearing officers and the minimum record keeping requirements related to members' certificates of attendance; and

WHEREAS, the General Assembly, in passing Chapter 13 of the Public Acts of 2017, amended Tennessee Code Annotated § 67-5-403(e) to provide that such mandatory training shall be a condition of appointment or continued service; and

WHEREAS, the General Assembly, in passing Chapter 13 of the Public Acts of 2017, amended Tennessee Code Annotated § 67-5-403(e) to provide that mandatory annual continuing education and training is only required to the extent that such education and training is provided by the Comptroller of the Treasury free of charge.

NOW, THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on this 20<sup>th</sup> day of February, 2018, a quorum being present and a majority voting in the affirmative that a mandatory annual continuing education and training be adopted as outlined below:

SECTION 1. As a condition of appointment or continued service, county board of equalization members and county hearing officers shall complete a minimum of four (4) hours of annual training to include board governance, open meetings requirements, and other topics reasonably related to the duties of the members of the county board of equalization, as provided by the Comptroller of the Treasury.

SECTION 2. Members' certificates of attendance shall be turned over to the Accessor of Property for preservation for a period of at least three (3) years.

SECTION 3. This Resolution shall be effective upon its passage and approval, the public welfare requiring it.

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

> James (Buddy) Randolph Sponsor

County Mayor)
Roger a Woolser

### RESOLUTION H: A RESOLUTION AUTHORIZING A CONTINIOUS FIVE (5) YEAR REAPPRAISAL CYCLE

A motion was made by Commissioner Tucker and seconded by Commissioner Peters to approve a Resolution authorizing a continuous five (5) year reappraisal cycle.

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

#### **RESOLUTION B4 1955**

### RESOLUTION AUTHORIZING A CONTINUOUS FIVE (5) YEAR REAPPRAISAL CYCLE

WHEREAS, Tennessee Code Annotated Section 67-5-1601 establishes a general six (6) year reappraisal for updating and equalizing property values for every county in Tennessee for property tax purposes, and

WHEREAS, a six (6) year reappraisal program consists of an on-site review of each parcel of real property over a five-year period followed by revaluation of all such property in the year following completion of the review period and includes a current value updating during the third year of the review cycle and sales ratio studies during the second and fifth years of the review cycle, and

WHEREAS, Chapter 318 of the 1997 Public Acts provides upon the approval of the assessor and upon the adoption by majority approval vote of the county legislative body, the reappraisal program may be completed by a continuous five (5) year cycle comprised of an onsite review of each real property over a four (4) year period followed by revaluation of all such property in the year following completion of the review period, and

WHEREAS, the county legislative body of Greene County understands that by approving such a five (5) year reappraisal cycle, a sales ratio study will be conducted during the second and fourth years of the review cycle and the centrally assessed properties and commercial/industrial tangible personal property will be equalized by the sales ratio adopted by the State Board of Equalization;

**NOW, THEREFORE BE IT RESOLVED,** by the Greene County Legislative Body meeting in regular session on this 20<sup>th</sup> day of February, 2018, a quorum being present and a majority voting in the affirmative that a reappraisal program for Greene County be approved as follows:

PURSUANT to Tennessee Code Annotated Section 67-5-1601, as amended by Chapter 318 of the 1997 Public Acts, reappraisal shall be accomplished in Greene County by a continuous five (5) year cycle beginning July 1, 2018, comprised of an on-site review of each parcel of real property over a four (4) year period followed by revaluation of all such property for tax year 2023.

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

Budget and Finance Committee Sponsor

Spri Brigant

County Clerk

County Mayor /

County Attorney

## RESOLUTION I: A RESOLUTION TO ALLOCATE \$12,500 FROM FUND 101 TO FUND A MATCHING GRANT TO PURCHASE HANDICAP ACCESSIBLE PLAYGROUND EQUIPMENT

A motion was made by Commissioner Clemmer and seconded by Commissioner

Neas to approve a Resolution to allocate \$12,500 from fund 101 to fund a matching grant
to purchase handicap accessible playground equipment.

Mayor Crum called the Commissioners to vote on their keypad. The following vote was taken: Commissioners Burkey, Carpenter, Clemmer, Cobble, Collins, Kesterson, McAmis, Miller, Neas, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Arrowood, Jennings, and Parton voted no. Commissioner Patterson was absent. The vote was 17 aye; 3 – nay; and 1 – absent. The motion to approve the Resolution passed.

#### RESOLUTION TO ALLOCATE \$12,500.00 FROM FUND 101 TO FUND A MATCHING GRANT TO PURCHASE HANDICAP ACCESSIBLE POLAYGROUND EQUIPMENT

WHEREAS, the Town of Greeneville has applied for a grant to construct and install handicap accessible playground equipment at Hardin Park and;

WHEREAS, the project cost is \$380,000.00 with a 50/50 matching grant requiring the local applicant, the Town of Greeneville to fund \$190,000.00 and;

WHEREAS, the proposed handicap accessible playground will be open, available and utilized by all citizens of Greene County;

WHEREAS, in order to assist and provide funding for the local match, it would appear to be in the best interests and general welfare of the citizens of Greene County for the County to allocate and expend \$12,500 from fund 101.

NOW, THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on this 20th day of February, 2018, a quorum being present and a majority voting in the affirmative that \$12,500 from fund 101 be allocated and paid to the Town of Greeneville to provide part of the local match to secure the grant to construct and install handicap accessible equipment at Hardin Park.

Budget and Finance

Sponsor

Roger A. Woolsev County Attorney 204 N. Cutler St.

Suite 120 Greeneville, TN 37745 Phone: 423/798-1779 Fax: 423/798-1781

# RESOLUTION J: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTORIZING SUBMISSION OF AN APPLICATION FOR A LITTER AND TRASH COLLECTION GRANT FY 2018-2019 FROM THE STATE DEPARTMENT OF TRANSPORTATION AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT

A motion was made by Commissioner Quillen and seconded by Commissioner Waddle to approve a Resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash Collection Grant FY 2018-2019 from the State Department of Transportation and authorizing the acceptance of said grant.

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

#### A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING SUBMISSION OF AN APPLICATION FOR A LITTER AND TRASH COLLECTION GRANT FY 2018-2019 FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION AND AUTHORIZING THE ACCEPTANCE OF SAID GRANT

WHEREAS, the Greene County Mayor's Office intends to apply for the aforementioned grant, during the 2018-2019 fiscal year, from the Tennessee Department of Transportation; and

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

#### NOW, THEREFORE BE IT RESOLVED:

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

The County Legislative Body meeting in regular session on Tuesday, February 20th, 2018, a quorum being present and a majority voting in the affirmative hereby approves this resolution.

The Budget & Finance Co.

Sponsors

## GREENE COUNTY LITTER GRANT PROGRAM ROADSIDE COLLECTION WORK PLAN FOR 2018-2019

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

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

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

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

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

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

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

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

### Greene County Litter Grant Program Litter Prevention Education Plan of Work for 2018-2019

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

#### **Student Education**

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

#### **Business/Industry Education**

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

#### Public Education

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

#### Media Education

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

## ATTACHMENT 1 GRANT BUDGET

#### **Grant Budget Page 1**

GRANTE	EE: COUNTY OF GREENE						
PROGRA	M AREA:	TDOT LITTER GRANT PROGRAM	1	······································			
THE LIN	E-ITEMS A	ND AMOUNTS BELOW ARE APPLIC	CABLE <u>ONLY</u> TO E	XPENSE IN	CURRED IN THE PER	NOD	
BEGINNI	NG: JU	LY 1, 2018	ENDING:	ENDING: JUNE 30, 2019			
POLICY 03 Object Line-item Reference		NSE OBJECT LINE-ITEM CATEGOR ail schedule(s) attached as applicable		GRANT CONTRACT GRANTEE TOTAL PROPERTY OF THE P		TOTAL PROJEC	
182	Salaries	and Benefits & Taxes		\$48,020.00	0.00	\$48,020.00	
4, 15	Profession	onal Fee/ Grant & Award (detail attack	hed)	0.00	0.00	0.0	
5, 6, 7, 8, 9, 10, 11 & 12	Occupan Printing &	Telephone, Postage & Shipping, cy, Equipment Rental & Maintenance, Publications, and Travel/ Conference	es &				
	Meetings			\$0.00	0.00		
13	Interest	erest (detail attached)		0.00	0.00	0.0	
14	Insurance	3		0.00	0.00	0.0	
16	Specific /	Assistance To Individuals		0.00	0.00	0.0	
17	Deprecia	tion (detail attached)		0.00	0.00	0.00	
18	Other Non-Personnel EDUCATION (detail attached)						
			\$	20,580.00	0.00	\$20,580.00	
20	Capital P	Capital Purchase (detail attached)		0.00	0.00	0.00	
22	Indirect C	Indirect Cost		0.00	0.00	0.00	
24	In-Kind E	n-Kind Expense		0.00	0.00	0.00	
25		GRAND TOTAL					
				\$0.00	-0.00	\$68,600	

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

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

LINE-ITEM NAME OTHER NON-PERSONNEL	AMOUNT	
EDUCATIONAL EXPENSES TO BE DETERMINED THROUGHOUT THE GRANT PERIOD, TO INCLUDE STUDENT EDUCATION, PUBLIC EDUCATION, MEDIA EDUCATION, BUSINESS EDUCATION AND GOVERNMENT EDUCATION.		
TOTAL	\$20,580.00	

RESOLUTION K: A RESOLUTION BY THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE UP TO \$35,000 OF THE 2011 FEMA REIMBURSEMENT FUNDS FOR COMMUNICATION EQUIPMENT FOR BUILDING AND ZONING, ANIMAL CONTROL, AND SOLID WASTE FOR FYE JUNE 30, 2018

A motion was made Commissioner Clemmer and seconded by Commissioner Parton to approve a Resolution by the Greene County Legislative Body to appropriate up to \$35,000 of the 2011 FEMA reimbursement funds for communication equipment for building and zoning, animal control, and Solid Waste for FYE June 30, 2018.

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

### A RESOLUTION BY THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE UP TO \$35,000 OF THE 2011 FEMA REIMBURSEMENT FUNDS FOR COMMUNICATION EQUIPMENT FOR BUILDING & ZONING, ANIMAL CONTROL, AND SOLID WASTE FOR THE FYE JUNE 30, 2018

WHEREAS, Greene County needs to replace communication equipment that is no longer supported by the original vendor; and

WHEREAS, Greene County desires to purchase equipment from Land Air Total Communications on State contract using a portion of the \$131,244 reimbursed to Greene County from FEMA for the 2011 tornado disaster; and

WHEREAS, Greene County requests that the equipment and installation be paid from Fund #171 - Capital Projects; and

WHEREAS, Greene County requests to expend these funds during the current fiscal year;

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on February 20th, 2018 a quorum being present and a majority voting in the affirmative, that the Capital Projects Fund - #171 budget be amended as follows:

#### INCREASE IN BUDGETED FUND BALANCE

39000	chaolighod i and baidhee		35,000
	Total Increase in Budgeted Unassigned Fund Balance	\$	35,000
INCREASE	N BUDGETED APPROPRIATIONS		
91190	Other General Government Projects		
70	- Communication Equipment	\$	35,000
	Total Increase in Budgeted Appropriations	\$	35,000

Budget & Finance Committee Sponsor

35,000

RESOLUTION L: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF \$525.00 FROM THE GENERAL FUND UNASSIGNED BALANCE TO DISTRIBUTE INFORMATION TO THE CITIZENS OF GREENE COUNTY REGARDING THE NEW REVERSE 911 SYSTEM

A motion was made by Commissioner Clemmer and seconded by Commissioner Jennings to approve a Resolution of the Greene County Legislative Body authorizing the appropriation of \$525.00 from the General Fund Unassigned Balance to distribute information to the citizens of Greene County regarding the new reverse 911 system.

A motion to amend the Resolution to \$926.00 instead of \$525.00 was made by Commissioner Clemmer and seconded by Jennings.

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

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

# A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY AUTHORIZING THE APPROPRIATION OF \$926.55 FROM THE GENERAL FUND UNASSIGNED BALANCE TO DISTRIBUTE INFORMATION TO THE CITIZENS OF GREENE COUNTY REGARDING THE NEW REVERSE 911 SYSTEM

WHEREAS,	Greene County 911 has implemented a County-wide Reverse 911 System to keep citizens who live and work in Greene County aware
	of emergencies, including, but not limited to, local emergencies, environmental hazards, amber alerts, severe weather, and other threats and

WHEREAS, the Greene County Commission seeks to provide its citizens with the most thorough information necessary to enroll in this service; and

WHEREAS, Greeneville Light & Power System has provided a quote, not to exceed \$926.55 (based on 26,100 residential customers x \$0.0355 per bill) from their billing contractor to print and insert the attached informational flyer in an upcoming utility bill;

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

#### **DECREASE GENERAL FUND BUDGET**

General Fund Unassigned Balance	<u>\$ 926.55</u>
Total Decrease in General Fund Budget	<u>\$ 926.55</u>

#### **INCREASE BUDGETED APPROPRIATION**

91190 Other General Government Projects

302 Advertising \$ 926.55

Total Increase in Appropriation \$ 926.55

NOW, THEREFORE, BE IT RESOLVED that the Greene County Commission, meeting in session on the 19<sup>th</sup> day of February, 2018, a quorum being present and a majority voting in the affirmative requests that the General Fund budget be amended as indicated above.

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

David Lon County Mayor		Brad Peters Sponsor
Spri Bryant County Clerk	_ /	County Attorney

## **BE PREPARED WHEN DISASTER STRIKES**

### Get weather and community alerts on your phone or email

Greene County 911 is pleased to announce they have implemented an Emergency Notification System by *Hyper-Reach*, to help warn citizens about local emergencies, hazards, amber alerts, severe weather & other threats.

Hyper-Reach is a state of the art mass-emergency notification system and provides rapid notifications via telephone calls, text messages, emails and TTY/TDD service.

Everyone living or working in Greene County is encouraged to enroll for free by any of the following:

Via Internet: http://hyper-reach.com/tngreenesignup.html

Via phone: Call 423-588-1161 and follow the prompts

Via cell phone: Text "GreeneCoAlerts" to 828-201-3877

Notifications will include instructions on what to do to protect yourself in case of an emergency.

A RESOLUTION REQUESTING THAT THE TENNESSEE GENERAL ASSEMBLY AND THE TENNESSEE DEPARTMENT OF TRANSPORTATION, RESPECTIVELY, UTILIZE FUNDING FROM THE "IMPROVE" ACT TO PERFORM SAFETY IMPROVEMENTS ON VARIOUS STATE HIGHWAYS IN GREENE COUNTY, INCLUDING ANDREW JOHNSON HIGHWAY (U.S. 11-E, S.R. 34) AND ASHEVILLE HIGHWAY (S.R. 70S)

WHEREAS, in 2017 the Tennessee General Assembly passed the "Improving Manufacturing, Public Roads and Opportunities for a Vibrant Economy (IMPROVE) Act", also known as the "2017 Tax Cut Act."; and

WHEREAS, Section 67-3-912 of the IMPROVE Act (Use of Funds Generated by 2017 Increases), provides funding for a project in Greene County commonly known as the "Greeneville Bypass"; and

WHEREAS, the "Greeneville Bypass" has an 'estimated completion cost of \$166,200,000.00; and

WHEREAS, in 2006 the Environment and Planning Divisions of the Tennessee Department of Transportation, respectively, prepared a Transportation Planning Report (TPR) to study and recommend safety and functional improvements to the Andrew Johnson Highway (U.S. 11-E, S.R. 34) in Greeneville, the options of which included signal system upgrades, widening of the existing alignment, and a new alignment to the north of Greeneville; and

WHEREAS, the TPR estimated the cost to widen the existing alignment of S.R. 34 to be \$97,506,000.00; and

WHEREAS, on 12/5/17 the Town of Greeneville and the Tennessee Department of Transportation executed a contract for upgrades to the existing traffic signal system on Andrew Johnson Highway (US-11E, S.R. 34) in Greeneville and Tusculum, respectively (PIN 126589.00, Federal Project No. STP-M-34(115)); and

WHEREAS, the Asheville Highway (S.R. 70S) is a functionally classified minor collector state highway in Greene County; and

WHEREAS, the Asheville Highway has, in various locations, been the site of numerous fatal and incapacitating automobile accidents; and

WHEREAS, the Greene County Legislative Body considers the safety of its citizens and those visiting our County to be of the utmost importance; and

WHEREAS, the Mayors of Greene County and its four municipalities - Baileyton, Greeneville, Mosheim, and Tusculum - have prioritized "engineering and constructing safety



improvements along existing US-11E to reduce accidents, relieve congestion, and provide better business access along the commercial corridor" to be of greater importance than a new bypass to the north of Greeneville;

NOW, THEREFORE, BE IT RESOLVED that the Greene County Legislative Body, meeting in regular session on the 20<sup>th</sup> day of February 2018, a quorum being present and a majority voting in the affirmative, requests that the Tennessee General Assembly and the Tennessee Department of Transportation, respectively, consider the following:

- Amend the IMPROVE Act by revising the "Greeneville Bypass" project from a new alignment to the north of Greeneville, to elements of the widening option described in the 2006 TPR and utilize the cost savings from this revision to fund the improvements described below.
- 2. Install new traffic signals on Andrew Johnson Highway (U.S. 11-E, S.R. 34) at the intersections of Lonesome Pine Trail (S.R. 70N) and Hal Henard Road, respectively.
- 3. Perform safety improvements on Asheville Highway (S.R. 70S), including a continuous center left-turn lane from the intersection of Main Street (U.S. 321, S.R. 35) to the Nolichucky River and at other locations, as determined by the Department.
- 4. Widen the shoulders of Asheville Highway (S.R. 70S) in non-curbed sections.
- 5. Install turn lanes and widen shoulders on other state highways in Greene County, as determined by the Department, to improve safety.

BE IT FURTHER, RESOLVED that the County Court Clerk is directed to forward copies of this Resolution to the State Representatives and State Senator that serve Greene County, and also to the Commissioner for the Department of Transportation requesting their support for this resolution.

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

Brad Peters
Sponsor
County Mayor

Popul Drugant
County Clerk
County Clerk
County Attorney

RESOLUTION M: A RESOLUTION REQUESTING THAT THE TENNESSEE GENERAL ASSEMBLY AND THE TENNESSEE DEPARTMENT OF TRANSPORTATION, RESPECTIVELY, UTILIZE FUNDING FROM THE "IMPROVE ACT" TO PERFORM SAFETY IMPROVEMENTS ON THE VARIOUS STATE HIGHWAYS IN GREENE COUNTY, INCLUDING ANDREW JOHNSON HIGHWAY (U.S. 110E, S.R. 34) AND ASHEVILLE HIGHWAY (S.R.70S)

A motion was made by Commissioner Parton and seconded by Clemmer to approve a Resolution requesting that the Tennessee General Assembly and the Tennessee Department of Transportation, respectively, utilize funding from the "Improve Act" to perform safety improvements on the various State Highways in Greene County, including Andrew Johnson Highway (U.S. 110E, S.R. 34) and Asheville Highway (S.R. 70S).

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

## A RESOLUTION TO APPROPRIATE UP TO \$2,500 TO REPLACE A SECTION OF THE ROOF AT THE JAIL FOR THE FYE JUNE 30, 2018

WHEREAS, the Greene County Sheriff's Department has determined that a section of the roof at the Jail needs to be replaced; and

WHEREAS, the Greene County Sheriff's Department has received a quote of roughly \$2,500 for the replacement of that section of roof at the Jail; and

WHEREAS, the Greene County Sheriff's Department requests that the replacement project of that section roof be approved and be paid from Fund #171 – Capital Projects; and

WHEREAS, the Greene County Sheriff's Department requests to expend these funds during the current fiscal year;

**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on February 20<sup>th</sup>, 2018 a quorum being present and a majority voting in the affirmative, that the Capital Projects Fund - #171 budget be amended as follows:

#### **INCREASE IN BUDGETED FUND BALANCE**

39000	39000 Unassigned Fund Balance		2,500
	Total Increase in Budgeted Unassigned Fund Balance		2,500
		-	
INCREASE	IN BUDGETED APPROPRIATIONS		
91190	Other General Government Projects		
707 Building Improvements		\$	2,500
	Total Increase in Budgeted Appropriations	\$	2,500

County Mayor Sponsor

County Clerk County Attgrney

## RESOLUTION N: A RESOLUTION TO APPROPRIATE UP TO \$2,500 TO REPLACE A SECTION OF THE ROOF AT THE JAIL FOR FYE JUNE 30, 2018

A motion was made by Commissioner Clemmer and seconded by Quillen to approve a Resolution to appropriated up to \$2,500 to replace a section of the roof at the jail for jail for FYE June 30, 2018.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was  $20 - \mathrm{aye}$ ;  $0 - \mathrm{nay}$ ; and  $1 - \mathrm{absent}$ . The motion to approve the Resolution passed.

## RESOLUTION O: A RESOLUTION TO APPROPRIATE UP TO \$6,500 FOR REPLACING THE HOT WATER COIL AT THE JAIL FOR THE FYE JUNE 30, 2018

A motion was made by Commissioner Clemmer and seconded by Commissioner Shelton to approve a Resolution to appropriate up to \$6,500 for replacing the hot water coil at the jail for the FYE June 30, 2018.

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

The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

### A RESOLUTION TO APPROPRIATE UP TO \$6,050 FOR REPLACING THE HOT WATER COIL AT THE JAIL FOR THE FYE JUNE 30, 2018

WHEREAS, the Greene County Sheriff's Department needs to replace the hot water coil at the Jail; and

**WHEREAS**, the Greene County Sheriff's Department has received a quote of \$6,050 for the replacement of the hot water coil at the Jail; and

**WHEREAS**, the Greene County Sheriff's Department requests that the replacement of the hot water coil be paid from Fund #171 – Capital Projects; and

WHEREAS, the Greene County Sheriff's Department requests to expend these funds during the current fiscal year;

**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on February 20<sup>th</sup>, 2018 a quorum being present and a majority voting in the affirmative, that the Capital Projects Fund - #171 budget be amended as follows:

#### INCREASE IN BUDGETED FUND BALANCE

39000	39000 Unassigned Fund Balance		6,050
	Total Increase in Budgeted Unassigned Fund Balance	\$	6,050
INCREASE	IN BUDGETED APPROPRIATIONS		
91190	Other General Government Projects		
7	12 Heating and Air Conditioning Equipment	\$	6,050
	Total Increase in Budgeted Appropriations	\$	6,050

County Mayor Sponsor

ty Clerk County Attorne





2503 WEST BEAVER CREEK DRIVE POWELL, TENNESSEE 37849 PHONE (865) 859-9082 FAX (865) 859-9110

January 26, 2018

Greene County Purchasing 111 Union Street Greeneville, TN 37744 Fax: (423) 798-1702

Reference: Green County Jail, 116 East Depot Street #200

Please find for your review our proposal to replace your damaged hot water coil serving Trane m/n LPCAB30D1E0 s/n T05C13154. This quote includes re-insulating any piping we disturb.

The total price shall be \$6,050.00 Six Thousand Fifty Dollars and 00/100

AUTHORIZED SIGNATURE

John Butler, Vice President

ACCEPTANCE OF PROPOSAL:

AUTHORIZED SIGNATURE\_\_\_\_\_

TERMS: NET 30 DAYS OR PROGRESSIVE MONTHLY BILLING IF OVER \$5,000.00. NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ALL MATERIALS ARE GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL BE COMPLETED ONLY UPON WRITTEN CONSENT OF THE CUSTOMER AND WILL BECOME AN EXTRA CHARGE ABOVE THE ESTIMATED COST. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. CUSTOMER WILL CARRY FIRE, TORNADO, AND OTHER NECESSARY PROPERTY INSURANCE. WORKMAN'S COMPENSATION INSURANCE COVERS OUR WORKERS. ANY CONFLICT BETWEEN THIS AGREEMENT AND STATE OR LOCAL LAW MAKES THIS AGREEMENT NULL AND VOID.

#### RESOLUTION P: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$43,480 TO THE SHERIFF'S DEPARTMENT FOR FUNDS RECEIVED FROM VARIOUS SOURCES FOR FYE JUNE 30, 2018

A motion was made by Commissioner Clemmer and seconded by Commissioner Quillen to approve a Resolution of Greene County Legislative Body to appropriated \$43,480 to the Sheriff's Department for funds received from various sources for FYE June 30, 2018.

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

The vote was 20 – aye; 0 – nay; and 1 – absent. The motion to approve the Resolution passed.

### A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$43,480 TO THE SHERIFF'S DEPARTMENT FOR FUNDS RECEIVED FROM VARIOUS SOURCES FOR FYE JUNE 30, 2018

WHEREAS, the Greene County Sheriff's Department received proceeds from the sale of surplus vehicles in the amount of \$7,173 and;

**WHEREAS**, the Greene County Sheriff's Department received reimbursements totaling \$5,764 from insurance claims related to traffic accidents and water damage to a copier and;

**WHEREAS**, the Greene County Sheriff's Department received a donation in the amount of \$400 to purchase child safety seats and;

**WHEREAS**, the Greene County Sheriff's Department received proceeds totaling \$1,553 from the sale of recycled materials and;

WHEREAS, the Greene County Sheriff's Department received proceeds from the sale of confiscated and seized firearms in the amount of \$27,674 and;

WHEREAS, the Greene County Sheriff's Department received equitable sharing funds from the IRS/Treasury Department in the amount of \$916 from the federal prosecution that must be spent for law enforcement purposes and;

WHEREAS, the Greene County Sheriff's Department wishes to expend these funds during the current fiscal year and;

**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on February 20<sup>th</sup>, 2018 a quorum being present and a majority voting in the affirmative, that the budget be amended as follows:



# A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$43,480 TO THE SHERIFF'S DEPARTMENT FOR FUNDS RECEIVED FROM VARIOUS SOURCES FOR FYE JUNE 30, 2018

#### **INCREASE IN BUDGETED REVENUES**

42910	Proceeds from Confiscated Property	\$	28,590
44145		~	1,553
44530	Sale of Equipment		7,173
48610			400
49700	Insurance Recovery		5,764
	Total Increase in Budgeted Revenues	\$	43,480
INCREASE	IN APPROPRIATIONS		
54110	SHERIFF'S DEPARTMENT		
316	Contributions	\$	400
338	Maint. & Repair Services - Vehicles	·	3,300
716	Law Enforcement Equipment		30,143
	Increase in Budgeted Appropriations for Sheriff's Department	\$	33,843
54210	JAIL		
337	Maint. & Repair Office Equipment	\$	1,000
351	Rentals	~	1,464
	Increase in Budgeted Appropriations for Jail	\$	2,464
54120	SPECIAL PATROLS		
718	Motor Vehicles	\$	7,173
	Increase in Budgeted Appropriations for the Special Patrols	\$	7,173
	Total Improposation Durdenstand Assurance Later		
	Total Increase in Budgeted Appropriations	<u>\$</u>	43,480

County Mayor

County Clerk

Budget and Finance Committee Sponsor

Jounty Attorney

## RESOLUTION Q: A RESOLUTION TO APPROPRIATE UP TO \$10,000 TO REPAIR THE COURTHOUSE ELEVATOR LOCATED AT 101 S. MAIN STREET FOR THE FYE JUNE 30, 2018

A motion was made by Commissioner Clemmer and seconded by Commissioner Shelton to approve a Resolution to appropriated up to \$10,000 to repair the Courthouse elevator located at 101 S. Main Street for the FYE June 30, 2018.

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

# A RESOLUTION TO APPROPRIATE UP TO \$10,000 TO REPAIR THE COURTHOUSE ELEVATOR LOCATED AT 101 S. MAIN ST. FOR THE FYE JUNE 30, 2018

WHEREAS, Greene County has determined that the Courthouse elevator, unit US149015, requires two new jack packings; and

WHEREAS, Greene County has received a quote from Thyssenkrupp to perform the required repairs; and

WHEREAS, Greene County wishes to expend these funds during the current fiscal year;

**NOW, THEREFORE, BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session on February 20<sup>th</sup>, 2018 a quorum being present and a majority voting in the affirmative, that the General Fund - #101 budget be amended as follows:

#### **INCREASE IN BUDGETED FUND BALANCE**

39000	Unassigned Fund Balance Total Increase in Budgeted Unassigned Fund Balance	\$ \$	10,000 10,000
INCREASE II 51800	N BUDGETED APPROPRIATIONS  County Buildings		
335	Maint. And Repair Service - Buildings	\$	10,000
	Total Increase in Budgeted Appropriations	\$	10,000

Budget & Finance Committee
Sponsor

County Attorned





**WORK ORDER** 

Date: January 19, 2018

Purchaser:

Greene County Annex

Location:

**GREENE COUNTY COURTHOUSE** 

Address:

204 N Cutler St Ste 202

101 S Main St

City/State/Zip:

Greeneville, TN 37745-3847

Greeneville, TN 37743-5973

Purchaser authorizes thyssenkrupp Elevator Corporation (referred to as "thyssenkrupp Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of **Nine Thousand Eight Hundred Forty Nine Dollars (\$9,849.00)** plus any applicable tax pursuant to the terms and conditions contained in this

Scope of Work:

Jack Packings:

thyssenkrupp will supply the labor and material to replace the two jack packings on Unit US149015.

No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.



#### Terms and Conditions

thyssenkrupp Elevator does not assume any responsibility for any part of the vertical transportation equipment other than the specific components that are described in this Work Order and then only to the extent thyssenkrupp Elevator has performed the work described above.

No work, service, examination or liability on the part of thyssenkrupp Elevator is intended, implied or included other than the work specifically described above. It is agreed that thyssenkrupp Elevator does not assume possession or control of any part of the vertical transportation equipment and that such remains Purchaser's exclusively as the owner, lessor, lessee, possessor, or manager thereof.

Unless otherwise stated herein, thyssenkrupp Elevator's performance of this Work Order is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

It is agreed that thyssenkrupp Elevator's personnel shall be given a safe place in which to work, thyssenkrupp Elevator reserves the right to discontinue its work in the location above whenever, in its sole opinion, thyssenkrupp Elevator believes that any aspect of the location is in any way unsafe until such time as Purchaser has demonstrated, at its sole expense, that it has appropriately remedied the unsafe condition to thyssenkrupp Elevator's satisfaction. Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled union holidays). If overtime is mutually agreed upon, an additional charge at thyssenkrupp Elevator's usual rates for such work shall be added to the price of this Work Order.

In consideration of thyssenkrupp Elevator performing the work described above Purchaser, to the fullest extent permitted by law, expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit thyssenkrupp Elevator, its employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings made or brought against thyssenkrupp Elevator, its employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death that are alleged to have been caused by Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the vertical transportation equipment that is the subject of this Work Order, or the associated areas surrounding such equipment. Purchaser's duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Work Order), personal injury or death is determined to be caused by or resulting from the negligence of thyssenkrupp Elevator and/or its employees. Purchaser recognizes, however, that its obligation to defend thyssenkrupp Elevator and its employees, officers, agents, affiliates and subsidiaries under this clause is broader and distinct from its duty to indemnify and specifically includes payment of all attorney's fees, court costs, interest and any other expenses of litigation arising out of such claims or lawsuits.

Purchaser expressly agrees to name thyssenkrupp Elevator along with its officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure thyssenkrupp Elevator, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or or losses arising from the negligence or legal responsibility of thyssenkrupp Elevator and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives the right of subrogation.

thyssenkrupp Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor, troubles, strikes, lockouts, fire, explosions, theft, riot, civil commotion, war, malicious mischief, acts of God, or any cause beyond its control, thyssenkrupp Elevator Corporation shall automatically receive an extension of time commensurate with any delay regarding the work called for in this Work Order.

Should loss of or damage to thyssenkrupp Elevator's material, tools or work occur at the location that is the subject of this Work Order, Purchaser shall compensate thyssenkrupp Elevator therefor, unless such loss or damage results solely from thyssenkrupp Elevator's own acts or omissions.

If any drawings, illustrations or descriptive matter are furnished with this Work Order, they are approximate and are submitted only to show the general style and arrangement of equipment being offered. Work Order.

Purchaser shall bear all cost(s) for any reinspection of thyssenkrupp Elevator's work due to items outside the scope of this Work Order or for any inspection arising from the work of other trades requiring the assistance of thyssenkrupp Elevator.



Purchaser expressly agrees to waive any and all claims for consequential, special or indirect damages arising out of the performance of this Work Order and specifically releases thyssenkrupp Elevator from any and all such claims.

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by thyssenkrupp Elevator in connection with the collection of that defaulted amount.

Purchaser agrees that this Work Order shall be construed and enforced in accordance with the laws of the state where the vertical transportation equipment that is the subject of this Work Order is located and consents to jurisdiction of the courts, both state and Federal, of that as to all matters and disputes arising out of this Work Order. Purchaser further agrees to waive trial by jury for all such matters and disputes.

The rights of thyssenkrupp Elevator under this Work Order shall be cumulative and the failure on the part of the thyssenkrupp Elevator to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by thyssenkrupp Elevator in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Work Order.

In the event any portion of this Work Order is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Work Order.

This Work Order shall be considered as having been drafted jointly by Purchaser and thyssenkrupp Elevator and shall not be construed or interpreted against either Purchaser or thyssenkrupp Elevator by reason of either Purchaser or thyssenkrupp Elevator's role in drafting same.

In the event Purchaser's acceptance of the work called for in this Work Order is in the form of a purchase order or other kind of document, the provisions, terms and conditions of this Work Order shall exclusively govern the relationship between thyssenkrupp Elevator and Purchaser with respect to the work described herein.



### **Acceptance**

This Work Order is submitted for acceptance within 30 days from the date executed by thyssenkrupp Elevator. Unless otherwise stated, the Purchaser agrees to pay as follows: 50% upon signed acceptance of this Work Order and \$4,924.50 upon completion of the work described in this Work Order.

Purchaser's acceptance of this Work Order will constitute exclusively and entirely the agreement for the work herein described. All prior representations or agreements regarding this work, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Work Order will be recognized unless made in writing and properly executed by both parties. No agent or employee of thyssenkrupp Elevator shall have the authority to waive or modify any of the terms of this Work Order without the written approval of an authorized thyssenkrupp Elevator manager. This Work Order specifically contemplates work outside the scope of any other contract currently in effect between the parties; any such contract shall be unaffected by this Work Order.

To indicate acceptance of this work order, please sign and return one (1) original of this agreement to the address shown below. Upon receipt of your written authorization and required materials and/or supplies, we shall implement the work called for in this Work Order.

તેમજકાઓતામામ સિંજનીએ ઉભાગનોપામ	(3)	igang County Annox (FURC://SIR)	
Ву:	Ву:		
(Signature of thyssenkrupp Elevator Representative)  Jacob Wilt  Account Manager  Jacob.wilt@thyssenkrupp.com  +1 865 4546845		(Signature of Authorized Individual)  (Print or Type Name)	
01-19-2018		(Print or Type Title)	
(Date of Submission)		(Date of Acceptance)	
ad consulters with	moellon	Annoxal	
(Date of Approval)	7	of Branch Representative)  Fayler Manchester  Branch Manager	



#### SCHEDULING AND PRODUCTION REQUEST FOR PAYMENT

Please Remit To:

thyssenkrupp Elevator Corporation PO Box 933004

Atlanta, GA 31193-3004

Greene County Annex 204 N Cutler St Ste 202 Greeneville TN, 37745-3847

Date	Terms	Reference ID	Customer Reference # / PO
January 19, 2018	Immediate	ACIA-1DJP0LK	

Total Contract Price:		\$9,849.00	
Down Payment:	(50%)	\$4,924.50	_
Amount Due upon Acceptance:		\$4,924.50	

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 865 4546845. To make a payment by phone, please call 786-336-5270 with the reference information provided below.

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

### Please detach the below section and provide along with payment.

Customer Name: Location Name:

Greene County Annex

GREENE COUNTY COURTHOUSE

Customer Number:

85819

Remit To:

thyssenkrupp Elevator Corporation PO Box 933004

Atlanta GA 31193-3004

Reference ID: ACIA-1DJP0LK Remittance Amount: \$4,924.50

# RESOLUTION R: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$16,000 FROM FUND 101 TO PROVIDE THE COUNTY'S SHARE OF THE GREENEVILLE/GREENE COUNTY AIRPORT DEBT SERVICE AND OPERATING OBLIGATIONS FOR FYE JUNE 30, 2018

A motion was made by Commissioner Waddle and seconded by Commissioner Collins to suspend the rules to add Resolution R to the agenda.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Jennings, Kesterson, McAmis, Miller, Neas, Parton, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioner Patterson was absent. The vote was 20 - aye; 0 - nay; and 1 - absent. The motion to suspend the rules to add Resolution R to the agenda.

A motion was made by Commissioner Waddle and seconded by Commissioner Collins to approve a Resolution of the Greene County Legislative Body to appropriate \$16,000 from Fund 101 to provide the County's share of the Greeneville/Greene County Airport Debt Service and operating obligations for FYE June 30, 2018.

Mayor Crum called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Burkey, Carpenter, Clemmer, Cobble, Collins, Kesterson, McAmis, Miller, Neas, Peters, Quillen, Randolph, Shelton, Tucker, Waddell, Waddle, and White voted yes. Commissioners Jennings and Parton voted no. Commissioner Patterson was absent. The vote was 18 - aye; 2 - nay; and 1 - absent. The motion to approve the Resolution passed.

#### A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$16,000 FROM FUND 101 TO PROVIDE THE COUNTY'S SHARE OF THE GREENEVILLE/GREENE COUNTY AIRPORT DEBT SERVICE AND OPERATING OBLIGATIONS FOR FYE JUNE 30, 2018

**WHEREAS**, the Town of Greeneville has requested additional funds of up to \$16,000 to cover the March 1<sup>st</sup> debt service payment and other operating costs for the Greeneville/Greene County Airport and;

**WHEREAS**, Greene County is in a joint venture with the Town of Greeneville to operate the Greeneville/Greene County Airport and;

WHEREAS, Greene County is obligated to share in the costs of the Airport equally with the Town of Greeneville.

**NOW, THEREFORE BE IT RESOLVED,** by the Greene County Legislative Body meeting in regular session on this 20<sup>th</sup> day of February, 2018, a quorum being present and a majority voting in the affirmative that the General Fund - #101 be amended as follows:

#### **DECREASE IN UNASSIGNED FUND BALANCE**

39000	Unassigned Fund Balance	\$ 16,000
	Total Decrease in Unassigned Fund Balance	\$ 16,000
INCREASE	IN BUDGETED APPROPRIATIONS	
58220	Airport	
3	16 Contributions	\$ 16,000
	Total Increase in Budgeted Appropriations	\$ 16,000

Sponsor – John Waddle County Mayor

erk County Attorne

R

#### OTHER BUSINESS

- APPOINTMENT OF SHARON HOLT TO GLEN HILLS UTILITY DISTRICT
- APPOINTMENT OF BRETT KNIGHT TO THE CHUCKEY UTILITY DISTRICT
- APPOINTMENT OF BARBARA BRITTON TO THE GREENEVILLE/GREENE COUNTY PUBLIC LIBRARY BOARD OF DIRECTORS

Mayor Crum asked the Commissioners to vote on the appointment of Barbara Britton to the Greeneville/Greene County Public Library Board of Directors by acclamation All the those in favor state aye. The appointment was approved.

#### ADJOURNMENT

A motion was made by Commissioner Waddle to adjourn the February meeting.

Commissioner Wade McAmis closed the meeting in Prayer.

#### **CLOSED EXECUTIVE SESSION**

There will be a Called meeting of the Commissioners and the Insurance Committee on Tuesday, February 20, 2018 beginning at 5:00 p.m. in the Courthouse.

#### **AGENDA GREENE COUNTY LEGISLATIVE BODY**

Tuesday, February 20, 2018 6:00 P.M.

The Greene County Commission will meet at the Greene County Courthouse on Tuesday, February 20, 2018 beginning at 6:00 p.m. in the Criminal Courtroom (Top Floor) in the Courthouse.

#### Call to Order

- \*Invocation Commissioner Brad Peters
- \*Pledge to Flag Commissioner Pam Carpenter
- \*Roll Call

#### Public Hearing

- Joel Hausser
- Doug Temple Treasurer of Greene County Association of Volunteer Fire Departments

#### Proclamation

Proclamation to celebrate the Greeneville Reds

#### Approval of Prior Minutes

#### Reports

- Reports from Solid Waste Dept.
- Committee Minutes
- Highway Department County Road List

#### Election of Notaries

#### Old Business

- January 16, 2018 Commission meeting was cancelled due to inclement weather
- Downtown TIFF Committee to be comprised of Chuck Jeffers, Property Assessor, Nathan Holt, Trustee, Carol Susong, Town Recorder, Todd Smith, Town Administrator, Mickey Ellis, CPA
- Received grant of \$50,000 to be applied to purchase of Solid Waste Recycling truck: Resolution H from August 20, 2017
- Received grant of \$9,100 to be applied for used oil recycling: Resolution F from September 2017

#### Resolutions

- A. A resolution to amend the Greene County Schools budget for midyear changes in revenues and expenditures for Fiscal Year 2017-2018 - General Purpose School Fund
- B. A resolution to amend the Greene County Schools budget for three Save the Children grants - General Purpose School Fund
- C. A resolution to establish a restricted fund to finance and/or pay for capital projects for the Greene County Emergency Medical Services
- D. A resolution to grant authority to the Greene County Mayor to enter into an agreement with an outside contractor for up to \$2000 to inspect property adjacent to the Greene County Annex located at 211 Hall Street

- E. A resolution of the County Commission of Greene County, Tennessee approving an extension of the previously approved policies and procedures for the property tax incentive program relating to the negotiation and acceptance of payments in lieu of ad valorem tax with respect to certain facilities located in Greene County, Tennessee, and finding that such payments are deemed to be in furtherance of the public purposes of the Industrial Development Board of the Town of Greeneville and Greene County, Tennessee as defined in Tennessee Code Annotated section 753305
- F. A resolution to encourage the State Legislature to enact House Bill 1908 / Senate Bill 1830 during the 2018 Legislative Session
- G. A resolution to require County Board of Equalization members and County Board of Hearing officers to complete annual continuing education
- H. A resolution authorizing a continuous five (5) year reappraisal cycle
- I. A resolution to allocate \$12,500.00 from Fund 101 to fund a matching grant to purchase handicap accessible playground equipment
- J. A resolution of the Greene County Legislative Body authorizing submission of an application for a Litter and Trash Collection Grant FY 2018-2019 from the State Department of Transportation and authorizing the acceptance of said grant
- K. A resolution by the Greene County Legislative Body to appropriate up to \$35,000 of the 2011 FEMA reimbursement funds for communication equipment for Building & Zoning, Animal Control, and Solid Waste for the FYE June 30, 2018
- L. A resolution of the Greene County Legislative Body authorizing the appropriation of \$525.00 from the General Fund Unassigned Balance to distribute information to the citizens of Greene County regarding the new reverse 911 system
- M. A resolution requesting that the Tennessee General Assembly and the Tennessee Department of Transportation, respectively, utilize funding from the "Improve" Act to perform safety improvements on the various State highways in Greene County, including Andrew Johnson Highway (U.S. 11-E, S.R. 34) and Asheville Highway (S.R. 705)
- N. A resolution to appropriate up to \$2,500 to replace a section of the roof a the jail for the FYE June 30, 2018
- O. A resolution to appropriate up to \$6,050 for replacing the hot water coil at the jail for the FYE June 30, 2018
- P. A resolution of the Greene County Legislative Body to appropriate \$43,480 to the Sheriff's Department for funds received from various sources for FYE June 30, 2018
- Q. A resolution to appropriate up to \$10,000 to repair the Courthouse elevator located at 101 S. Main S. for the FYE June 30, 2018

#### Other Business

- Appointment of Sharon Holt to the Glen Hills Utility District
- Appointment of Brett Knight to the Chuckey Utility District
- Appointment of Barbara Britton to the Greeneville/Greene County Public Library Board of Directors

#### Adjournment

Closing Prayer - Commissioner Wade McAmis

\*\* On March 26, 2018 there will be a Workshop between the Greene County Commission and the Greene County Board of Education at 6:00 pm at the Greene Technology Center on Hal Henard Road.