AGENDA
TOWN OF GREENEVILLE
GMAA Regular Session
Airport Authority
G. Thomas Love Boardroom
Wednesday, June 17, 2026
4:00 PM

1. Call to Order

2. Pledge of Allegiance

3. Public Comment

4. Approval of Meeting Minutes

    4.a Consideration to approve the minutes from the regularly scheduled meeting held on May 20, 2026.

5. Chairman's Comments

6. Unfinished Business- Chairman McAfee

7. New Business- Chairman McAfee

8. Airport Manager Report/Updates- Angela Alley

    8.a Consideration of Avigilon Security Camera replacement quote.

    8.b Consideration of IT Services RFQ Bids

    8.c Financial Updates

    8.d Review new T-Hangar invoice process.

9. Adjourn

AGENDA ITEM NO. 4.a

Item Cover Page

AIRPORT AUTHORITY AGENDA ITEM REPORT

DATE: June 17, 2026

SUBMITTED BY: Angela Alley, Airport

ITEM TYPE: Minutes

AGENDA SECTION: Approval of Meeting Minutes

SUBJECT: Consideration to approve the minutes from the regularly scheduled meeting held on May 20, 2026.

SUGGESTED ACTION:

ATTACHMENTS:
May 20, 2026 Minutes.pdf

Regular Meeting

Greeneville Municipal Airport Authority

G. Thomas Loave Boardroom

Greeneville Energy Authority Building

Wednesday, May 20, 2026

4:00 PM.

The Greeneville Municipal Airport Authority met in a regularly scheduled meeting on May 20, 2026, at 4:00 p.m. at the G. Thomas Love Boardroom located in the Greeneville Energy Authority building, with Chairman Paul McAfee presiding.

Present were Commissioners Paul McAfee, Chairman; Justin Jeffers, Vice-Chair; Jimmy Collins, Wes Hope, W.T. Daniels, and Catherine Bacon.

Pledge of Allegiance

McAfee called the meeting to order and asked Collins to lead the pledge of allegiance.

Approval of Meeting Minutes

Motion by Wes Hope, seconded by Jimmy Collins, to approve the minutes for the regular scheduled meeting held on April 15th, 2026. Meeting minutes were unanimously approved.

Chairman's Comments

McAfee provided an update on the hangar by noting that all three poles are installed, and believes that the rock on the crossover to the T hangars has all been taken care of, and the next step is to identify the underground utilities from the light building and the med-trans building. McAfee requested to get together with anyone on the board that could help in that endeavor and this would be allowed since there would be no discussion of airport business on site. Turning off the power would not be accepted until there is a plan laid out. Regarding the first pole, McAfee noted that it was decided to move it more in direct line with MedTrans. GEA worked well with us on moving these poles.

Unfinished Business

Item 6.a: GMAA Member Selection: Item

McAfee noted that during the last council meeting when this board had sent recommendations for the renewal of members and selection of new member. There was a discussion on how that was determined and how that was brought up.

Under city policy and under the charter of Greenville, we are only required to give recommendations. The Chairman went on to say there's not a plan, there's not a policy, there's not a statement on how we do that and that method we used has been accepted in the past on other evaluations. McAfee opened the discussion on the decisions that were made regarding the board member recommendations. Justin Jeffers made a motion to recommend to the City Council the renew Jimmy Collins to another full term. Wes Hope seconded. The motion passed unanimously. A separate motion was made by W.T. Daniels for the expired term of Sherry Hensley, recommending to the City Council the same person already selected using the questions in the weighted worksheet that was used as a tool to assist in the selection of the names to send to the city council. The motion was seconded by Wes Hope. The motion passed unanimously. These recommendations are to be returned to the City Council.

Item 6.b: SkyKnight Lease Amendment:

McAfee noted that everybody should have received the correspondence from April 24th from GMAA's attorney and the response from SkyKnight's attorney and these documents were presented to become part of the public record. He stated this will acknowledge the receipt of the letter April 24th and that SkyKnight would not be participating in a proposed meeting to discuss the proposed amended lease that was to be discussed in private in March at the office of Ron Woods.

McAfee introduced the following motion, seconded by W.T. Daniels, followed by discussion. The motion passed unanimously.

(For the May 20, 2026, Regular Monthly GMAA Meeting)

WHEREAS, the Greeneville Municipal Airport Authority (GMAA) is the federally obligated sponsor of Greeneville Municipal Airport (KGCY) and is required to comply with all applicable FAA Grant Assurances, Minimum Standards, Rules and Regulations, and Tennessee law; and

WHEREAS, on December 18, 2020, the Board of Commissioners voted to increase the fuel flowage fee and pumping (handling) fee; Airport Manager Steven Neesen thereafter provided written notice to NMSG, LLC on December 21, 2020, that the flowage fee would increase to $0.10 per gallon, effective January 1, 2021; and

WHEREAS, Section 22 of the December 12, 2019 Lease Agreement between the Authority and NMSG, LLC expressly makes the entire Lease subordinate to the Authority's federal grant obligations and all applicable federal, state, and local laws and regulations, rendering any conflicting terms unenforceable; and

WHEREAS, NMSG, LLC has notified the Authority in writing of its intention to unilaterally cease paying the $0.10 per gallon fuel flowage fee that was duly adopted by the Board and for which it received proper written notice more than five years ago; and

WHEREAS, the Authority has a statutory duty under Tenn. Code Ann. § 42-3-108 to enforce its leases, collect all required fees and rentals, enforce its Minimum Standards uniformly, and operate the Airport on a self-sustaining basis;

Public Comment

Mr. Jack Miller addressed the Airport Authority, stating he has been flying for 46 years since 1980 and applied for the board 4 years ago. He noted that he holds an instrument rating, flies100 hours per year, with 1000 flight hours as an active pilot. He also stated that he has been president of the EAA chapter for 4 years, an outreach of the Young Eagles program that flies 8-17-year-olds. He added that many parents would not be at the airport except for such events. He noted he has been a tenant for 8 years and has been a long-term resident of Green County for 23 years. His background is financial management as an expertise he could bring to the board, and that he can bring his own experience from the corporate world to analyze financial metrics related to airports. He noted he was retired and had time to do this.

Mr. Don Johnson addressed the Airport Authority stating he is retired from the Air Force, did 25 years in the Air Force, grew up in Indiana, spent about 13 years in Florida, bought some property just north of the airport and in the process of building, enjoying the aviation opportunities that are here, and that if more information is needed, he is happy to provide it.

New Business

Item 7.a: Revision of Public Participation Policy.

The board discussed the Public Participation Policy.

A RESOLUTION AMENDING A POLICY ON PUBLIC PARTICIPATION IN MEETINGS OF THE GREENEVILLE MUNICIPAL AIRPORT AUTHORITY

WHEREAS, it is desirable and necessary to establish a policy pertaining to public participation in meetings of the Greeneville Municipal Airport Authority (GMAA) of Greeneville, Tennessee in order to maintain efficiency and order.

NOW THEREFORE BE IT RESOLVED that the Greeneville Municipal Airport Authority do hereby adopt the following public participation policy for individuals attending the GMAA meetings:

PUBLIC PARTICIPATION POLICY

Purpose

The Greeneville Municipal Airport Authority desires input from Greeneville residents, GMAA tenants, or those who are entitled to vote in Greeneville municipal elections may address the GMAA at all regularly scheduled and special called meetings.

Policy

1. Persons who may address the GMAA. Citizens who are residents of Greeneville, Greeneville Municipal Airport users, GMAA tenants, or who are entitled to vote in the

Greeneville municipal election may address the GMAA under the Public Comment section of the agenda. A person making comments at a GMAA meeting must state his or her name and address prior to speaking.

2. Comments must be related to an agenda item or to any other item which is germane to GMAA's jurisdiction . Any individual speaking during the Public Comments section must observe proper order and decorum and must limit their remarks to items on the current meeting agenda and items that are germane to GMAA's jurisdiction. The GMAA Chairman shall have the authority to revoke the remaining time of a qualified person for making derogatory remarks of a personal nature, using vile or offensive language, commenting on matters outside the scope of the agenda or jurisdiction of GMAA, or for any behavior deemed inappropriate by the GMAA Chairman.

3. Time limits. Citizens are limited to three (3) minutes of comments and the GMAA shall close public comments after 20 minutes in order to conduct business on the agenda. Allocation of the comment period shall be on a first request basis subject to a fair reservation of time for opposing viewpoints.

4. Registration. Individuals seeking to provide public comments must complete a sign-in sheet on location prior to the public meeting to indicate name, address, and selected agenda item(s) or item(s) germane to GMAA's jurisdiction as a part of the public record.

Exceptions

The GMAA may make exceptions to this policy by contemporaneous majority vote

The GMAA reserves the right to amend or alter the terms of this policy.

ADOPTED, this 20th day of May 2026.

This policy supersedes and replaces the Public Participation Policy adopted on July 19, 2023.

A formal motion was made by

Justin Jeffers, seconded by Jimmy Collins, to formally adopt the public participation policy as required under Tennessee law. The motion was passed unanimously.

<u>Airport Manager Report/Updates- Angela Alley</u>

Ms. Alley noted how well the Wings and Machines event went.

<u>Item 8.a: Ms. Alley also noted the request of the bank for minutes</u> reflecting the approval of two signers plus an alternate for a new bank account with Heritage. The airport manager will be a view only access and then select two people plus an alternate that will be signers on any written checks.

Wes Hope introduced a motion nominating Paul McAfee and Jimmy Collins as the signers on checks, with Wes Hope as an alternate signer, and Angela Alley granted view only access. The motion was seconded by Justin Jeffers. The motion was unanimously approved by vote.

<u>Item 8.b: Consideration of RFQ For IT Services</u>

Ms. Alley noted the need for IT services that the board may no longer be able to get through the town's IT department, including storage of documents, some server space, security, and firewall.

Justin Jeffers made a motion to authorize the release of an RFQ for IT Services. Paul McAfee seconded the motion. The motion was approved unanimously.

<u>Adjourn</u>

Motion by McAfee to adjourn, seconded by Wes, to adjourn. Motion passed unanimously.

AGENDA ITEM NO.
8.a

Item Cover Page

AIRPORT AUTHORITY AGENDA ITEM REPORT

DATE: June 17, 2026

SUBMITTED BY: Angela Alley, Airport

ITEM TYPE: Repair

AGENDA SECTION: Airport Manager Report/Updates- Angela Alley

SUBJECT: Consideration of Avigilon Security Camera replacement quote.

SUGGESTED ACTION:

ATTACHMENTS:
Camera 16 Quote.pdf

CENTRAL Technologies, Inc.

We have prepared a quote for you

Avigilon - Multisensor Cameras

Quote # 032934
Version 1

Prepared for:

Greeneville Municipal Airport

Angela Alley
aalley@greenevilletn.gov

6101 Industrial Heights Dr. NW
Knoxville, TN 37909
centralinc.com

CENTRAL Technologies, Inc.

Products

Description		Price	Qty	Ext. Price
24C-H5A-3MH-B	**H5AMH 3X8MP 3.3-5.7MM ANLYTCS CAM MODULE**	$2,435.16	2	$4,870.32
CAMERA INSTALL - OUTDOOR - NO DATA DROP/NO WALL PENETRATION	**CAMERA INSTALL-OUT-NO DATA DROP/NO WALL PENE**	**$300.00**	**2**	**$600.00**

Subtotal: **$5,470.32**

Statement of Work

Replacement Cameras in reference to ST 65121, using existing data drops and licneses

6101 Industrial Heights Dr. NW
Knoxville, TN 37909
centralinc.com

CENTRAL Technologies, Inc.

Avigilon - Multisensor Cameras

Prepared by:

Knoxville HQ

Brandon Calhoun
615-812-5566
brandon@centralinc.com

Prepared for:

Greeneville Municipal Airport

245 Airport Rd
Greeneville, TN 37745
Angela Alley
(423) 639-6275
aalley@greenevilletn.gov

Quote Information:

Quote #: 032934

Version: 1
Delivery Date: 06/02/2026
Expiration Date: 06/26/2026

Quote Summary

Description	Amount
Products	$5,470.32
Total:	**$5,470.32**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Knoxville HQ

Signature:

Name: Brandon Calhoun

Title: Account Manager

Date: 06/02/2026

Greeneville Municipal Airport

Signature:

Name: Angela Alley

Date:

AGENDA ITEM NO. 8.b

Item Cover Page

AIRPORT AUTHORITY AGENDA ITEM REPORT

DATE: June 17, 2026

SUBMITTED BY: Angela Alley, Airport

ITEM TYPE: Bid Sheet

AGENDA SECTION: Airport Manager Report/Updates- Angela Alley

SUBJECT: Consideration of IT Services RFQ Bids

SUGGESTED ACTION:

ATTACHMENTS:
IT Services RFQ Bids.pdf
RFQ Summaries.pdf

Town of Greeneville
200 N. College Street
Greeneville, TN 37745
Phone: 423-639-7105
Fax: 423-639-0093

Date: 6/10/2026

Department: GMAA

IT Services

BID OPENING SHEET

Vendor: Crestline

Quantity	Description	Price
	42,000/year (3500/Month)	
	+ 3500 onboarding (one-time)	

Vendor: Unbound Digital

Quantity	Description	Price
	$5600/year w/ 3 yr contract	
	($470.00/month)	
	+ one time 556.97	

Vendor: Burk IT

Quantity	Description	Price
	$10,800/year (899.00/month	
	+ 899 - one time fee	

Present: Lora Young

[signature]

GREENEVILLE
TENNESSEE

VENDOR INFORMATION FORM

Name: Unbound Digital LLC

Federal Tax ID Number: 46-1172826

Business License Number: 0106250282

County and State of License: Washington County, TN

Email Address: Jason@unbounddigital.net

Physical Address: 603 E. Market St, Suite 100
Johnson City, TN 37601

Remit to Address: 603 E. Market St, Suite 100
Johnson City, TN 37601

Phone Number: 423-467-7777 Fax Number: 423-342-3100

Contact Person: Jason Miller

Corporation, Sole Proprietor or Partnership: Limited Liability Company - S Corporation

If Sole Proprietor, owners name: ______

Note: New vendors will be added after receipt of this completed form along with the completed W-9 form.

Cost Overview

	Monthly	One-time
Managed IT - Blue Tier	$470.00	$0.00 Onboarding w/ 3 year contract
Microsoft 365 GCC	$54.60	
Sonicwall Firewall Upgrades	$79.00	$556.97
UserWay Pro - Website ADA Compliance Plugin	$49.00	
Total	$652.60	$556.97

Options for Onboarding of Managed IT

- **No Contract** - $499.00 one time
- **1 Year Contract** - $349.30 - Reduced onboarding fee of 30% off
- **3 Year Contract** - $0.00 - Reduced onboarding fee of 100% off

- Managed IT - Blue Tier includes unlimited Remote and On-site Support.
- Our plans include no trip charges for On-site service in Greeneville, TN.

Onboarding

No Contract $499.00

Product	Quantity	Price	Amount
Managed IT Onboarding - No Contract	1	$499.00	$499.00

1 Year Contract $349.30

Product	Quantity	Price	Amount
Unbound Digital Managed It Onboarding - 1 Year Contract	1	$499.00	$349.30 30% off ~~$499.00~~

3 Year Contract $0.00

Product	Quantity	Price	Amount
Managed IT Onboarding - 3 Year Contract	1	$499.00	$0.00 100% off ~~$499.00~~

Managed IT Tier

Black Tier - On-Site and Compliance Plan — $610.00

Product		Quantity	Price	Amount
Black Tier - IT Security Service for Workstations	Monthly	7	$85.00	$595.00
Black Tier - End User Security Services	Monthly	3	$5.00	$15.00

Blue Tier - On-Site and Remote Plan — $470.00

Product		Quantity	Price	Amount
Blue Tier - IT Security Service for Workstations	Monthly	7	$65.00	$455.00
Blue Tier - End User Security Services	Monthly	3	$5.00	$15.00

Green Tier - Remote Plan — $365.00

Product		Quantity	Price	Amount
Green Tier - IT Security Service for Workstations	Monthly	7	$50.00	$350.00
Green Tier - End User Security Services	Monthly	3	$5.00	$15.00

One Off	$499.00
Monthly	$470.00
Discount	-$499.00
Shipping	$0.00
Tax	$0.00
Total	**$470.00**

Microsoft 365 GCC

Microsoft 365 Email Services for Airport				$54.60
Product		**Quantity**	**Price**	**Amount**
Microsoft 365 G3 GCC - Monthly - 1 Yr Commit	Monthly	1	$37.80	$37.80
Microsoft 365 F3 (GCC) [NCE] - Monthly - 1 Yr Commit	Monthly	2	$8.40	$16.80

One Off	$0.00
Monthly	$54.60
Shipping	$0.00
Tax	$0.00
Total	**$54.60**

Sonicwall Firewall Upgrades

Sonicwall Firewall Upgrades for Airport — $635.97

Product		Quantity	Price	Amount
TZ280 Appliance & Security Services HaaS	Monthly	1	$79.00	$79.00
U6-Pro-US		1	$219.00	$219.00
Unbound Digital PoE Adapter		1	$19.99	$19.99
7 ft Cat6 Patch Cable		2	$8.99	$17.98
Labor Labor includes setup and installation of firewall for the Airport. Unbound Digital charges standard project labor rate of $150 /hr. We estimate up to 2 hours to complete the scope of work as quoted.		2	$150.00	$300.00

One Off	$556.97
Monthly	$79.00
Shipping	$0.00
Tax	$0.00
Total	**$635.97**

ADA Web Accessibility

ADA Compliance Upgrades for Website $49.00

Product		Quantity	Price	Amount
UserWay Pro Accessibility Widget (Monthly Plan)	Monthly	1	$49.00	$49.00

One Off	$0.00
Monthly	$49.00
Shipping	$0.00
Tax	$0.00
Total	**$49.00**

Drew Hall
Broadband Business Development Manager
Greeneville Energy Authority
O: 423-636-6283   M: 423-823-4167
dhall@mygea.net www.mygea.net

May 29, 2026

To Whom It May Concern,

I am pleased to write this letter of reference on behalf of Unbound Digital and their local representative, Landon. In my role as Broadband Business Development Manager at Greeneville Energy Authority, I have had the opportunity to work alongside Landon and observe the quality of service that Unbound Digital brings to our community.

Throughout our working relationship, Landon has consistently demonstrated a high level of professionalism and expertise. He is an outstanding IT representative, knowledgeable, responsive, and genuinely committed to meeting his clients' needs. It has been a pleasure to work with him, and his conduct reflects well on the organization he represents.

We have several customers who currently use, or have transitioned to, Unbound Digital for their IT needs, including networking, phone systems, and general IT support. The feedback from those customers has been positive, and our collaboration with Unbound Digital has been a valuable component of our ongoing infrastructure buildout.

Without hesitation, I would recommend Unbound Digital to any business or organization seeking reliable, professional IT services. If you have any questions or would like to discuss further, please feel free to reach out.

Sincerely,

Drew Hall
Broadband Business Development Manager
Greeneville Energy Authority
P.O. Box 1690, Greeneville, TN 37744
O: 423-636-6283 | M: 423-823-4167
dhall@mygea.net | www.mygea.net

GEA

Angela Alley

From: Jim Booth <jeb2301@gmail.com>
Sent: Thursday, June 11, 2026 4:16 PM
To: Angela Alley
Subject: Re: IT Services

I recommended Unbound Digital for the work they did for us on the Townhome sight and again on my Insurance email and website. I find them to be efficent and very good at there job. My contact is Landon Beall, he is a local Greeneville resident. Born and raised here. He puts your interest and the interest of Greeneville first. I do recommend Unbound Digital.
Thank you for asking,
Sincerely,
Jim Booth
Senior Health and Life Insurnace
www.srhealthandlife.com
jim@srhealthandlife.com

On Thu, Jun 11, 2026 at 3:36 PM Angela Alley <aalley@greenevilletn.gov> wrote:

> Good afternoon Jim,
>
> The airport received bids for IT services and one of them was Unbound Digital and they listed Senior Health and Life Insurance and you on their list of clients/references. Can you tell me if you all are happy with them?
>
> Thank you,
>
> Angela Alley
>
> Manager
>
> Greeneville Municipal Airport
>
> 246 Airport Rd.
>
> Greeneville, TN 37745
>
> 423-677-5757

BURK ADVANCED
SMALL BUSINESS PACKAGE

This package is designed to provide smaller businesses and organizations with 10 or less employees and a single location all the services and tools of the Burk IT Advanced Offering while also including additional hardware components and controls necessary to ensure the successful implementation of a stable, secure, and proactively managed IT infrastructure.

Pricing

$899 per month - 10 or less employees* with an $899 one-time setup fee.

Includes

- Endpoint Patch Management
- Advanced Endpoint Malware Protection
- Deployment and Management of Multi-Factor Authentication
- Dark Web Monitoring and Alerting
- Unlimited 8 - 5 Remote Tech Support
- Proactive Endpoint Maintenance
- Fortinet Fortigate 40F | Firewall
- Fortinet FortiAP 231G | Wireless Access Point
- And more, as covered in the **"IT Services Implementation"** section of this document

**Additional employees will be billed at the defined per-seat price according to our contract*

Burk I.T.'s approach to Information Technology Services is built on a simple but effective principle: **technology should be a stable, secure foundation that enables operations—not a source of risk or disruption**.

Rather than operating in a reactive "break-fix" model, Burk I.T. delivers a **proactive Managed Services framework** designed to continuously improve the client's IT environment over time.

Proactive IT Management Model

Burk I.T.'s services are centered on **prevention, visibility, and continuous improvement**. Through the deployment of centralized monitoring, management tools, and standardized processes, we are able to:

- Identify and address issues **before they impact operations**
- Maintain consistent patching, updates, and system health across all devices
- Provide real-time visibility into system performance and security posture
- Ensure consistent, documented processes are followed across the environment

This approach reduces downtime, improves system reliability, and provides a more predictable IT experience for all users.

Security-First Design

Every solution implemented by Burk I.T. is designed with **cybersecurity and data protection as foundational requirements**, not optional add-ons. This includes:

- Layered endpoint protection and monitoring
- Secure backup and recovery solutions
- Network security and firewall management
- Identity and access control best practices

As cyber threats continue to evolve, Burk I.T.'s ongoing management model ensures that security controls evolve alongside them.

Structured Onboarding with Continuous Improvement

Recommended Managed IT Services Plan

Service Area	Included
Server, network, and email management	Included
Firewall recommendation and management	Included
Backup monitoring and recovery support	Included
Endpoint support	Included
Software support	Included
Website maintenance	Included
Remote support	Included
On-site response	Included within service terms
Staff training	Included
Vendor coordination	Included
Technology planning	Included
Cybersecurity and compliance-aligned documentation	Included

One-Time Implementation and Onboarding Fee	**$3,500**
Monthly Managed IT Services Fee	**$3,500 per month**
Annual Managed Services Total	**$42,000**
First-Year Total Including Onboarding	**$45,500**

Included in Monthly Managed IT Services

- Remote help desk support
- On-site response when needed
- Server, network, and email administration
- Firewall management and security review
- Backup monitoring and recovery support
- Endpoint maintenance and troubleshooting
- Website maintenance support
- Vendor coordination
- Staff training
- Technology planning and recommendations
- Basic cybersecurity guidance and documentation
- Compliance-aligned support practices based on CMMC, HIPAA, ISO, ITAR, and CJIS-sensitive control expectations

Items Billed Separately Unless Included in Final Agreement

- Firewall hardware and licensing
- Backup platform licensing and cloud storage
- Microsoft 365 licensing
- Domain, DNS, hosting, or website platform fees
- Third-party software licensing
- Major website redesigns or rebuilds
- Specialized database conversion or complex historical data migration
- New hardware purchases
- Cabling or low-voltage work
- After-hours emergency work outside agreed service terms, unless included in final agreement

Notes and Assumptions

- Pricing assumes a standard small-office airport IT environment.
- Hardware, firewall appliances, software licensing, Microsoft licensing, domain renewals, website hosting, backup storage, and third-party vendor fees are not included unless specifically listed in the final agreement.

AGENDA ITEM NO.
8.c

Item Cover Page

AIRPORT AUTHORITY AGENDA ITEM REPORT

DATE: June 17, 2026

SUBMITTED BY: Angela Alley, Airport

ITEM TYPE: Discussion

AGENDA SECTION: Airport Manager Report/Updates- Angela Alley

SUBJECT: Financial Updates

SUGGESTED ACTION:

ATTACHMENTS:
Airport Cash Balance 6.9.26.pdf
Airport Expenses 6.9.26.pdf
Airport Rec 4.30.26.pdf

Account Number	Account Description	Balance
124-11212-	Ajb Checking	(1,235.08)
124-11214-	Ajb Airport Ckg	167,689.40
Grand Total:		**166,454.32**

Fund : **124** **Airport**

Monthly Comparative: 100.00%

GL Account	Account Description	Adjusted Budget	MTD Expenditures	YTD Expenditures	Outstanding Encumbrances	Available Budget	% Used
52510 Salaries							
52510-001	Salaries	(205,000.00)	8,142.98	160,915.28	0.00	(44,084.72)	78.50%
52510-002	Prof. Serv.	(21,600.00)	79.94	19,315.55	0.00	(2,284.45)	89.42%
52510-003	Travel	(2,500.00)	0.00	2,448.96	0.00	(51.04)	97.96%
52510-004	Operation Veh.	(385,000.00)	138.08	262,117.10	0.00	(122,882.90)	68.08%
52510-005	Telephone	(500.00)	0.00	575.57	0.00	75.57	115.11%
52510-006	Utilities	(38,000.00)	0.00	30,044.99	0.00	(7,955.01)	79.07%
52510-009	Contracts	(60,000.00)	286.35	141,846.10	0.00	81,846.10	236.41%
52510-010	Repairs	(65,000.00)	116.27	29,798.56	0.00	(35,201.44)	45.84%
52510-011	Supplies	(8,000.00)	0.00	5,597.66	0.00	(2,402.34)	69.97%
52510-013	Contr.	(70,000.00)	0.00	37,635.64	0.00	(32,364.36)	53.77%
52510-014	Insurance	(60,000.00)	3,314.39	37,759.34	0.00	(22,240.66)	62.93%
52510-015	Office Lease - 3rd Floor	(36,000.00)	0.00	33,000.00	0.00	(3,000.00)	91.67%
52510-016	Interest	(47,319.00)	0.00	47,318.76	0.00	(0.24)	100.00%
52510-021	Bond Principal	(70,000.00)	0.00	70,000.00	0.00	0.00	100.00%
52510-032	Improvements	0.00	0.00	156,037.35	0.00	156,037.35	No Budget
55100 FICA							
55100-013	Employer	0.00	612.54	4,572.75	0.00	4,572.75	No Budget
Total For Fund: 124	**Airport**	(1,068,919.00)	12,690.55	1,038,983.61	0.00	(29,935.39)	97.20%

Bank Account Statement: Airport-April 2026

Outstanding - Other

Number	Date	Type	Bank Account	Cash Account	Void	Description	Debit Amount	Credit Amount
2	4/3/2025	CD	Airport Authority	124-11214		Ascent Aviation Group, Inc.	$0.00	$100.00
32690	1/29/2026	CD	Airport Authority	124-11214		Void payment number 32690	$0.00	$31,079.11
32691	1/29/2026	CD	Airport Authority	124-11214		Void payment number 32691	$0.00	$193.80
32692	1/29/2026	CD	Airport Authority	124-11214		Void payment number 32692	$0.00	$200.00
32693	1/29/2026	CD	Airport Authority	124-11214		Void payment number 32693	$0.00	$339.54
32694	1/29/2026	CD	Airport Authority	124-11214		Void payment number 32694	$0.00	$154.62
32695	1/29/2026	CD	Airport Authority	124-11214		Void payment number 32695	$0.00	$60.00
32696	1/29/2026	CD	Airport Authority	124-11214		Void payment number 32696	$0.00	$24.00
						Number of Transactions:		**8**
						Outstanding - Other Total:	**$0.00**	**$32,151.07**

Bank Account Statement: Airport-April 2026

Vendor - Outstanding Checks

Number	Date	Type	Bank Account	Cash Account	Void	Description	Debit Amount	Credit Amount
31416	2/10/2022	Vendor	Airport Authority	124-11214		Tn Dept Of Labor & Workforce	$55.00	$0.00
31672	2/2/2023	Vendor	Airport Authority	124-11214		Artistic Printers	$98.00	$0.00
31904	12/14/2023	Vendor	Airport Authority	124-11214		Staples Advantage	$178.44	$0.00
32279	9/5/2024	Vendor	Airport Authority	124-11214		JME Ellsworth	$188.31	$0.00
32395	1/23/2025	Vendor	Airport Authority	124-11214		NATA	$595.00	$0.00
2	4/3/2025	Vendor	Airport Authority	124-11214		Ascent Aviation Group, Inc.	$0.00	$0.00
32474	5/1/2025	Vendor	Airport Authority	124-11214		Comcast	$91.90	$0.00
32484	5/8/2025	Vendor	Airport Authority	124-11214		Ascent Aviation Group, Inc.	$19,524.37	$0.00
32759	4/16/2026	Vendor	Airport Authority	124-11214		Jave, LLC	$66,960.00	$0.00
32761	4/30/2026	Vendor	Airport Authority	124-11214		Amazon Capital Services	$91.88	$0.00
32762	4/30/2026	Vendor	Airport Authority	124-11214		Canteen Refreshment Services	$35.99	$0.00
32763	4/30/2026	Vendor	Airport Authority	124-11214		Companion Life Insurance Company	$19.75	$0.00
32764	4/30/2026	Vendor	Airport Authority	124-11214		Ford System, Inc	$108.18	$0.00
32765	4/30/2026	Vendor	Airport Authority	124-11214		Greene County Partnership, Inc	$20.00	$0.00
32766	4/30/2026	Vendor	Airport Authority	124-11214		Greeneville Energy Authority	$2,606.38	$0.00
32767	4/30/2026	Vendor	Airport Authority	124-11214		Greeneville Water Commission	$186.85	$0.00
32768	4/30/2026	Vendor	Airport Authority	124-11214		JME Ellsworth	$92.14	$0.00
32769	4/30/2026	Vendor	Airport Authority	124-11214		Midway Construction Co	$1,845.00	$0.00
32770	4/30/2026	Vendor	Airport Authority	124-11214		Ronald W. Woods	$6,728.00	$0.00
32771	4/30/2026	Vendor	Airport Authority	124-11214		Skyknight	$3,000.00	$0.00
32772	4/30/2026	Vendor	Airport Authority	124-11214		Verizon Wireless	$23.87	$0.00
						Number of Transactions:		**21**
						Vendor - Outstanding Checks Total:	**$102,449.06**	**$0.00**

Bank Account Statement: Airport-April 2026

Vendor - Reconciled Checks

Number	Date	Type	Bank Account	Cash Account	Void	Description	Debit Amount	Credit Amount
32737	3/25/2026	Vendor	Airport Authority	124-11214		Amazon Capital Services	$87.96	$0.00
32738	3/25/2026	Vendor	Airport Authority	124-11214		Companion Life Insurance Company	$19.75	$0.00
32739	3/25/2026	Vendor	Airport Authority	124-11214		Greeneville Energy Authority	$9,575.00	$0.00
32740	3/25/2026	Vendor	Airport Authority	124-11214		Greeneville Water Commission	$177.70	$0.00
32741	4/1/2026	Vendor	Airport Authority	124-11214		Canteen Refreshment Services	$27.99	$0.00
32742	4/1/2026	Vendor	Airport Authority	124-11214		Greeneville Energy Authority	$2,530.77	$0.00
32743	4/1/2026	Vendor	Airport Authority	124-11214		Greeneville Sun	$37.80	$0.00
32744	4/1/2026	Vendor	Airport Authority	124-11214		Rebel Services, Llc	$1,748.76	$0.00
32745	4/1/2026	Vendor	Airport Authority	124-11214		T-Mobile	$25.98	$0.00
32746	4/1/2026	Vendor	Airport Authority	124-11214		Verizon Wireless	$24.00	$0.00
32747	4/8/2026	Vendor	Airport Authority	124-11214		Amazon Capital Services	$28.95	$0.00
32748	4/8/2026	Vendor	Airport Authority	124-11214		Arrow Exterminators Inc.	$348.00	$0.00
32749	4/8/2026	Vendor	Airport Authority	124-11214		Artistic Printers	$30.00	$0.00
32750	4/8/2026	Vendor	Airport Authority	124-11214		Ascent Aviation Group, Inc.	$43,645.75	$0.00
32751	4/8/2026	Vendor	Airport Authority	124-11214		CAMP Software Inc.	$100.00	$0.00
32752	4/8/2026	Vendor	Airport Authority	124-11214		Canteen Refreshment Services	$8.00	$0.00
32753	4/8/2026	Vendor	Airport Authority	124-11214		Lowe's	$56.92	$0.00
32754	4/8/2026	Vendor	Airport Authority	124-11214		Skyknight	$3,000.00	$0.00
32755	4/8/2026	Vendor	Airport Authority	124-11214		Staples Advantage	$159.10	$0.00
32756	4/16/2026	Vendor	Airport Authority	124-11214		ADB Safegate Americas LLC	$993.06	$0.00
32758	4/16/2026	Vendor	Airport Authority	124-11214		Goodwyn Mills Cawood	$2,386.90	$0.00
32760	4/16/2026	Vendor	Airport Authority	124-11214		Trini Electric, Inc.	$2,250.00	$0.00
						Number of Transactions:		**22**
						Vendor - Reconciled Checks Total:	**$67,262.39**	**$0.00**

Bank Account Statement: Airport-April 2026

Total Reconciled Payroll Amount:	**$0.00**
Total Reconciled Vendor Amount:	**$67,262.39**
Total Reconciled Check Amount:	**$0.00**
Total Reconciled Other Payment Amount:	**$0.00**
Total Reconciled Checks/Other Payment Amount:	**$67,262.39**
Total Outstanding Payroll Amount:	**$0.00**
Total Outstanding Vendor Amount:	**$102,449.06**
Total Outstanding Check Amount:	**$0.00**
Total Outstanding Other Payment Amount:	**$0.00**
Total Outstanding Checks/Other Payment Amount:	**$102,449.06**
Total Reconciled Deposit Amount:	**$0.00**
Total Reconciled Other Deposit Amount:	**$0.00**
Total Reconciled All Deposits Amount:	**$0.00**
Total Outstanding Deposit Amount:	**$0.00**
Total Outstanding Other Deposit Amount:	**$32,151.07**
Total Outstanding All Deposits Amount:	**$32,151.07**
Total Reconciled Void Check Amount:	**$0.00**
Total Reconciled Void Deposit Amount:	**$0.00**
Total Outstanding Void Check Amount:	**$0.00**
Total Outstanding Void Deposit Amount:	**$0.00**

Bank Account Statement: Airport-April 2026

Bank Reconciliation Summary

Statement Ending Balance:	$116,947.60
Outstanding Checks(-):	$102,449.06
Deposits In Transit(+):	$0.00
Other Payments(-):	$0.00
Other Deposits(+):	$32,151.07
Adjusted Bank Balance:	**$46,649.61**
Cash In Bank Balance:	$76,842.06
Interest(+):	$0.00
Service Fees(-):	$0.00
Adjustments(+):	$0.00
Adjusted Cash In Bank Balance:	**$76,842.06**
Difference:	**($30,192.45)**

Statement Notes

AGENDA ITEM NO. 8.d

Item Cover Page

AIRPORT AUTHORITY AGENDA ITEM REPORT

DATE: June 17, 2026

SUBMITTED BY: Angela Alley, Airport

ITEM TYPE: Discussion

AGENDA SECTION: Airport Manager Report/Updates- Angela Alley

SUBJECT: Review new T-Hangar invoice process.

SUGGESTED ACTION:

ATTACHMENTS:
New Invoice Payment Process.pdf

Greeneville Municipal Airport Authority

246 Airport Road, Greeneville, Tennessee 37745
Telephone: 423-823-9310 Fax: 423-823-9313

May 29, 2026

Greeneville Municipal Airport Tenants and Account Holders

Re: New Invoice Payment Process

Beginning July 1, 2026 all invoice payments for accounts, commercial entities, and T-Hangar rent should be paid at the airport FBO or mailed to **Greeneville Municipal Airport Authority at 246 Airport Road, Greeneville, TN 37745**. Payments will no longer be accepted or processed by Greeneville Town Hall. Invoices will be generated on the 15th of the prior month and sent electronically via email from "noreply@FBO360.com". Please add this email address to your contact / safe sender list. Paper invoices will no longer be mailed. Please make sure the FBO has a valid email address on file. Account balances on accounts will be transferred. Feel free to contact me with any questions.

Thank you,

Angela Alley
Airport Manager
Greeneville Municipal Airport
423-677-5757
aalley@greenevilletn.gov