

STATE OF TENNESSEE  
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY  
JULY 15, 2019  
6:00 P.M.

The Greene County Legislative Body was in regular session on July 15, 2019 at 6:00 P.M. in the Greene County Courthouse.

Mayor Morrison called the meeting to order to transact business that has lawfully come before the Honorable Body. Commissioner Jason Cobble gave the invocation. William Dixon, Chuckey Doak Black Knight super fan led the Pledge to the Flag.

Mayor Morrison called the Commissioners to sign in on their keypads and the following Commissioners were present. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, Waddle, and White were present. Commissioners Powell, Quillen, and Tucker were absent. There were 18 Commissioners present and 3 Commissioners absent.



## PROCLAMATION

Mayor Morrison read the Proclamation recognizing the Human Trafficking Awareness  
Week.



PROCLAMATION FOR  
HUMAN TRAFFICKING AWARENESS WEEK

WHEREAS, human trafficking is the recruitment, harboring, transportation, provision or obtaining of a person for the purpose of a commercial sex act or labor services through the use of force, fraud or coercion, or in which the person induced to perform such acts has not attained 18 years of age; and

WHEREAS, human trafficking is a \$32 billion a year global criminal enterprise and is the second fastest growing criminal industry, just behind drug trafficking; and

WHEREAS, the United States is a major destination for international trafficking victims with 14,000 to 18,000 people trafficked annually in the U.S.; and

WHEREAS, in Tennessee, the number of sex trafficking tips involving a minor has increased by almost 200 percent from 2016 to 2018, and since 2016, there have been more than 150 human sex trafficking investigations opened; and

WHEREAS, human trafficking victims may be of any age, gender, race or background and the most vulnerable are victims of child abuse, runaway youth, people without homes and victims of domestic violence, conflict or social discrimination; and

WHEREAS, the average of entry into sex trafficking is 13 years old; and

WHEREAS, the Trafficking Protection Act of 2000 criminalized human trafficking at the federal level; and

WHEREAS, in January 2019 the Tennessee Department of Health recognized human trafficking as a public health concern as it directly relates to incidence of unplanned pregnancies, increased risk of sexually transmitted infections, involvement in unhealthy relationships, and partnered with the Tennessee Bureau of Investigations "It Has To Stop" campaign; and

WHEREAS, dedicating a week to promote education, resources and community efforts will provide Tennesseans with the knowledge to identify and prevention human trafficking.

NOW, THEREFORE, be it resolved that I, Kevin C. Morrison, Mayor of Greene County and the 21 members of the County Commission, do hereby proclaim the week of July 29 – August 3, 2019 as **Human Trafficking Awareness Week in Greene County, Tennessee** and encourage all citizens to join me in this worthy observance.

THIS THE 15<sup>th</sup> DAY OF JULY, 2019

  
COUNTY MAYOR





PUBLIC HEARING  
RESOLUTION C  
REZONING OF JOSE VAZQUEZ PROPERTY

Mayor Morrison asked if anyone would like to speak for the rezoning of the Jose Vazquez property. He also asked if anyone would like to speak against the rezoning of the Jose Vazquez property. There were no one to speak for or against Resolution C.

Mayor Morrison asked Building and Zoning Director Tim Tweed to speak in regards to Resolution C for the rezoning of the Jose Vazquez property. Tim Tweed explained to the Commissioners that the rezoning would need to be modified on the 4 lots, in which Lot# 1 will need to be excluded, since his residence is on the property. He said Lots 2, 3, 4 would need to be rezoned on the property of 7205 E. Andrew Johnson Highway from A-1, general agriculture, to B-2, general business. He said property owner Joe Vazquez, who has a small trucking business, has indicated he intends to use a rear portion of the property as a place to park his two tractor-trailers when he is not on the road.



## PUBLIC HEARING

Mayor Morrison announced to the Commissioners that there were 35 individuals to speak during the public hearing.

Commissioner Josh Kesterson made a motion a limit of 3 minutes per speaker.

Commissioner Waddle seconded the motion.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Crawford, Dabbs, Kesterson, Lawing, Parton, Shelton, Waddle, and White voted yes. Commissioners Cobble, Patterson, and Peters voted no. Commissioners Powell, Quillen, and Tucker were absent. The vote was 15 – aye; 3 – nay; and 3 – absent.

The Commissioners voted in favor to approve a limit of 3 minutes per speaker for the public hearing.

Joel Hausser spoke to the Commissioners in regards to what is really important to be concerned about, which he gave an illustration of child hunger.

Mattie Zarpentine spoke in favor of Resolution A in declaring Greene County, a Second Amendment Sanctuary County. She said she had moved to Greene County from New York after stricter gun laws were passed in that state. The sanctuary resolution is one step to preventing the infringement of Second Amendment rights.

Nathan Hudson spoke in favor of Resolution A, in which he said the Constitution is the supreme law of the land and those rights are not to be infringed.



Angela McGhee spoke in favor of the Resolution A, saying she wanted to use her public comment time to thank the Commissioners for their time and consideration of what had become an emotional and contentious issue in the community.

Lena Kendrick-Dean spoke against Resolution A and B, saying that the best way to protect gun rights is to prevent misuse of weapons such as when people are suffering from a mental illness. She stated to the Commissioners that the “red flag” laws that have been enacted in other states do not infringe on rights as some claim.

Clem Allison, a representative of Indivisible Greene County group, spoke against Resolution A, stating that it is a resolution in search of an issue. He read a letter sent to Indivisible Greene County group and stated that it sends a message that the Greene County Legislative Body is not focusing on issues they were elected to address.

Kathleen Copeland spoke against the Resolution A and B, stating to the Commission that the Resolution was unnecessary as they have already taken an oath to uphold the Constitution. She said whichever way the vote went by the Commission, to remember that all involved are Greene Countians, neighbors who share many things in common, and ask the Commission to remember it was elected to work for the betterment of Greene County.



Art Gillen, a member of Indivisible Greene County, stated that Resolution A and B was unnecessary and that the Commission had already committed to these issues when each took their oath of office. He stated that he wanted to focus on Resolution E, saying he was concerned that the Resolution as written would affect the public's right to address the Commission, suggesting that it be revisited or reworked and not be passed.

There were 11 individuals who declined their opportunity when called to the podium and 17 individuals who were not in attendance for the public hearing.





Respect, inclusion, justice, acceptance and fair treatment for all, regardless of ethnicity, religion, sex, gender, orientation or place of origin. Indivisible, with liberty and justice for all.

**This is an expanded / updated version of our recent email.**

July 15, 2019

Commissioner Bowers and Fellow Commissioners:

We are asking you to delay action on **Resolution E** in the packet for tonight's meeting as we feel it needs further clarification and should have broader input from the public.

We appreciate the desire to have meetings run effectively and efficiently for Commissioners and for the public. We recognize the issue of time; we do not want our Commissioners to be worn down by hours of repetitive comments. Perhaps granting authority to the Chairman to ask the speakers if they will be adding any NEW information to the discussion and if not, allow them to state "for or against" could streamline. If the Chairman feels they are not adding anything new, have them step down. Perhaps placing a limit on the number of speakers "not having standing" in Greene County (not residents, renters or property owners) would also address the concern.

We appreciate that the Rules of Procedure of the Greene County Commissioners are very open and accommodating to public comment. Let's maintain this high standard of open communication. We certainly do not want anyone to feel their First Amendment rights are being restricted.

We do however have concerns with the Resolution as written. If a resolution affects 50 people, they would not be able to request to speak since they would not know about the resolution until it was too late to get on the agenda. How will the 21 Commissioners select the 3 speakers? How will they know the content, position, and merit of comments to be delivered by these 3 individuals? This Resolution as currently written also seems to limit the opportunity for the public to raise issues to the Commission in a timely manner, as one would have to wait till the next meeting.

While we are not sure of the best process to get Commission and public input on this Resolution, holding an open meeting to address the concerns of both seems appropriate. We would gladly participate.

For all the examples stated above, we request this version of the Resolution not be passed.

As representative for Indivisible Greene County on this issue, please feel free to contact me by email or by cell (973-886-8006).

Art Gillen, for Indivisible Greene County TN



## APPROVAL OF PRIOR MINUTES

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

Commissioner Lawing stated the appointment is incorrect on Scott Bullington, in which he could not serve on the 911 board.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken to approve the minutes. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, Waddle, and White voted yes. Commissioners Powell, Quillen, and Tucker were absent. The vote was 18 – aye; 0 – nay; and 3 – absent. Mayor Morrison stated the prior minutes were approved.

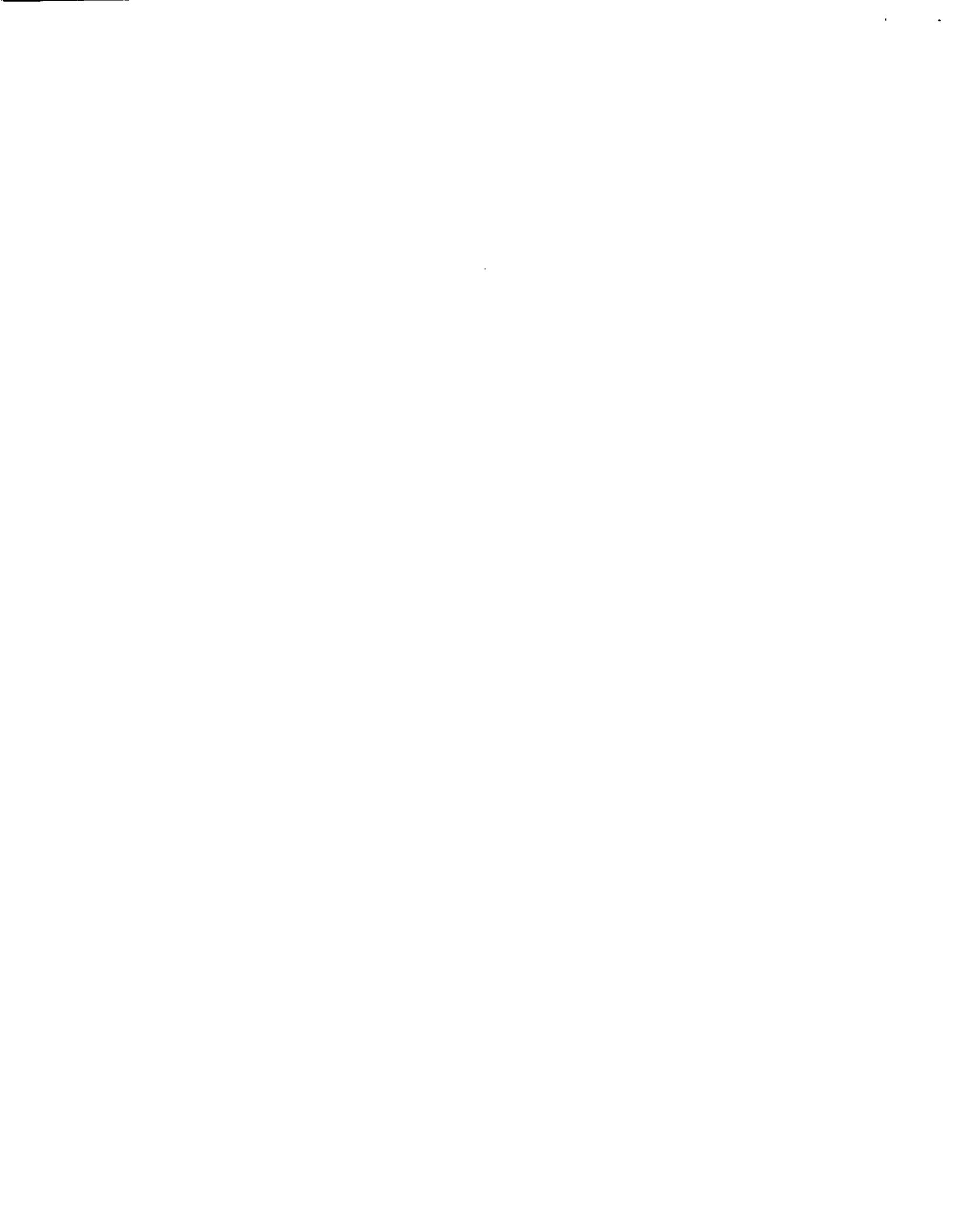


FINANCIAL REPORT FROM BOARD OF EDUCATION  
REPORTS FROM SOLID WASTE DEPARTMENT  
COMMITTEE MINUTES  
ANNUAL FINANCIAL REPORTS FROM REGISTER OF DEEDS OFFICE,  
CIRCUIT COURT, AND GENERAL SESSIONS  
HIGHWAY DEPARTMENT INVENTORY REPORT

A motion was made by Commissioner Bowers and seconded by Commissioner Waddle to approve the Financial Report from the Board of Education, Reports from Solid Waste Department, and Committee Reports, the Annual Financial Reports from the Register of Deeds Office, and Circuit Court, and General Sessions, and the Highway Department Inventory Report.

Commissioner Bryant stated that the minutes for the July 2, 2019 for the Highway Department meeting were not included in the Commission Packet. Commissioner White said the minutes for the Highway Department would be included in the August Commission Packet.

Mayor Morrison called on the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, Waddle, and White voted yes. Commissioners Powell, Quillen, and Tucker were absent. The vote was 18 – aye; 0 – nay; and 3 – absent. The motion to approve the Financial Report from Board of Education, Reports from Solid Waste Dept., Committee Minutes, Annual Financial Reports from Register of Deed Office, Circuit Court, and General Sessions, and the Highway Department Inventory Report.



**Greene County Schools  
Financial Report  
June 30, 2019**

---





07/02/2019 14:18  
marylou.finley

GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2019 12

P 1  
glbalsht

FUND: 141 GENERAL FUND / SUB FUND 000			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>				
141	11130	CASH IN BANK	.00	5,100.00
141	11140	CASH WITH TRUSTEE	-4,963,374.18	5,945,952.37
141	11410	ACCOUNTS RECEIVABLE	.00	7,055.40
141	11430	DUE FROM OTHER GOVERNMENTS	5,107.21	505,614.14
141	11500	PROPERTY TAXES RECEIVABLE	.00	7,963,473.00
141	11510	ALLOWANCE FOR UNCOL PROP TAXES	.00	-220,158.00
141	14100	ESTIMATED REVENUES	.00	54,576,349.11
141	14500	EXPENDITURES-CURR YR-CTRL	8,805,032.45	51,810,219.32
TOTAL ASSETS FOR SUB FUND 000			3,846,765.48	120,593,605.34
<b>LIABILITIES</b>				
141	21310	INCOME TAX WITHHELD	-17.16	.00
141	21330	RETIREMENT CONTRIB	381,582.06	.00
141	21332	RETIREMENT HYBRID STABLE	7,519.62	.00
141	21341	GR CO TEACHER INS	52,073.44	.00
141	21342	USABLE LIFE	661.20	.00
141	21345	SELECT DATA - FLEX SPENDING	-80.00	.00
141	21346	USABLE ACCIDENT	-15.36	.00
141	21350	COMP BENEFITS	43.61	.00
141	21351	COMP BENEFITS DENTAL	171.52	.00
141	21355	TENNESSEE FARMERS LIFE	8.00	.00
141	21360	GARNISHMENTS AND LEVIES	-.60	.00
141	21361	USUABLE VOL LIFE	-32.40	.00
141	21370	USABLE DISABILITY	23.20	.00
141	21500	DUE TO OTHER FUNDS	.00	-250,000.00
141	28100	APPROPRIATIONS-CTRL	.00	-54,576,349.11
141	28500	REVENUES-CTRL	-4,305,224.16	-52,831,489.17
141	29940	DEFERRED REV CUR PROP TAXES	.00	-7,567,069.00
141	29945	DEF REV DELINQUENT PROP TAX	.00	-176,246.00
141	29990	OTHER DEFERRED REVENUES	.00	-505,614.14
TOTAL LIABILITIES FOR SUB FUND 000			-3,863,287.03	-115,906,767.42
<b>FUND BALANCE</b>				
141	34000	BUDGETARY FB - RESV FOR ENCUMB	-312,934.01	-1,676,521.88
141	34110	ENCUMBRANCES CONTROL-CURR YR	312,934.01	1,676,521.88
141	34120	RESRVD FOR ENCUMBS-CURR YR	29,536.60	-3,651.34
141	34755	ASSIGNED FOR EDUCATION	.00	-12,686.11
141	39000	UNASSIGNED	-13,015.05	-3,849,442.92
141110	34755	ASSIGNED FOR EDUCATION	.00	-45,317.44
141142	39000	UNASSIGNED	.00	-200,000.00
141CLA	34560	RESTRICTED FOR INSTRUCTION	.00	1,172.50
141ESP	34770	ASSIGNED NON-INSTRUCTIONAL	.00	-138,590.70
141RTB	34755	ASSIGNED FOR EDUCATION	.00	-438,321.91





07/02/2019 14:18  
marylou.finley

GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2019 12

FUND: 141 GENERAL FUND / SUB FUND 000	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>FUND BALANCE</b>		
TOTAL FUND BALANCE FOR SUB FUND 000	16,521.55	-4,686,837.92
TOTAL LIABILITIES + FUND BALANCE FOR SUB FUND 000	-3,846,765.48	-120,593,605.34
TOTAL ASSETS FOR FUND 141	3,846,765.48	120,593,605.34
TOTAL LIABILITIES FOR FUND 141	-3,863,287.03	-115,906,767.42
TOTAL FUND BALANCE FOR FUND 141	16,521.55	-4,686,837.92
TOTAL LIABILITIES + FUND BALANCE FOR 141	-3,846,765.48	-120,593,605.34

\*\* END OF REPORT - Generated by Mary Lou Finley \*\*



**GREENE COUNTY SCHOOL SYSTEM  
GENERAL FUND  
REVENUE BUDGET REPORT  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
40110	CURR PROP TAX	6,600,000	6,700,000	35,187	6,624,687	75,313	98.9%
40120	TRUSTEE'S COLLECTIONS-PRIOR YR	180,000	180,000	-158	97,934	82,066	54.4%
40125	TRUSTEE COLLECTION BANKRUPTCY	200	200	53	1,215	-1,015	607.7%
40130	CIRCUIT CLERK	76,000	66,000	11,262	80,426	-14,426	121.9%
40140	INTEREST & PENALTY	65,000	65,000	6,942	74,219	-9,219	114.2%
40150	PICK-UP TAXES	1,100	1,100	0	0	1,100	0.0%
40161	PAYMENTS IN LIEU OF TAXES IVA	6,000	6,000	455	5,484	516	91.4%
40162	PYMTS IN LIEU OF TAXES-LOC UTIL	260,000	260,000	28,590	261,258	-1,258	100.5%
40163	PAYMENTS IN LIEU OF TAXES OTHR	10,000	25,000	18,547	25,032	-32	100.1%
40210	LOCAL OPTION SALES TAX	5,700,000	6,000,000	506,750	5,620,885	379,115	93.7%
40275	MIX DRINK TAX	5,000	5,000	77	1,623	3,377	32.5%
40320	BANK EXCISE TAX	11,000	23,000	0	22,937	63	99.7%
40350	INTERSTATE TELECOMM TAX	4,000	4,000	0	0	4,000	0.0%
40390	OTHER SATUTORY LOCAL TAXES	400	400	0	241	159	60.3%
<b>40000</b>	<b>Total Local Taxes</b>	<b>12,918,700</b>	<b>13,335,700</b>	<b>607,704</b>	<b>12,815,942</b>	<b>519,758</b>	<b>96.1%</b>
41110	MARRIAGE LICENSE	2,500	2,500	251	1,812	688	72.5%
<b>41000</b>	<b>Total Licenses and Permits</b>	<b>2,500</b>	<b>2,500</b>	<b>251</b>	<b>1,812</b>	<b>688</b>	<b>72.5%</b>
43104	SALE OF ELECTRICITY	6,000	6,000	805	2,870	3,130	47.8%
43380	VENDING MACHINES	1,000	1,000	0	267	733	26.7%
43531	TRANSPORTATION OTHER SYSTEMS	80,000	90,000	3,272	5,958	84,042	6.6%
43570	RECEIPTS FROM INDIV SCHOOLS	75,000	90,000	25,787	92,018	-2,018	102.2%
43581	COMMUNITY SERVICE FEES-CHILD	202,524	202,524	0	193,987	8,537	95.8%
43583	TBI CRIMINAL BACKGROUND CHECK	1,000	1,000	31	604	396	60.4%
<b>43000</b>	<b>Total Charges for Current Services</b>	<b>365,524</b>	<b>390,524</b>	<b>29,894</b>	<b>295,704</b>	<b>94,820</b>	<b>75.7%</b>
44110	INTEREST EARNED	60,000	150,000	20,149	252,333	-102,333	168.2%
44120	LEASE/RENTALS	16,000	18,600	-1,175	22,317	-3,717	120.0%
44145	SALE OF RECYCLED MATERIALS	3,000	7,000	0	8,852	-1,852	126.5%
44170	MISCELLANEOUS REFUNDS	175,000	175,000	0	155,143	19,857	88.7%
44530	SALE OF EQUIPMENT	2,000	2,000	0	0	2,000	0.0%
44560	DAMAGES RECOVERED FROM INDIV	300	300	0	149	151	49.5%
44570	CONTRIB & GIFTS	1,130,870	1,193,188	149,414	780,859	412,329	65.4%
44990	OTHER LOCAL REVENUES	22,000	22,000	1,742	20,296	1,704	92.3%
<b>44000</b>	<b>Total Other Local Revenue</b>	<b>1,409,170</b>	<b>1,568,088</b>	<b>170,131</b>	<b>1,239,948</b>	<b>328,140</b>	<b>79.1%</b>



**GREENE COUNTY SCHOOL SYSTEM  
GENERAL FUND  
REVENUE BUDGET REPORT  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
46511	BASIC EDUCATION PROG	33,904,000	33,856,000	3,376,752	33,847,152	8,848	100.0%
46515	STATE PRE-K	1,409,897	1,463,597	0	948,697	514,900	64.8%
46550	DRIVERS EDUCATION	31,000	31,000	35,204	35,204	-4,204	113.6%
46590	OTHER STATE EDUCATION FUNDS	383,000	385,500	41,676	381,666	3,834	99.0%
46591	COORDINATED SCHOOL HEALTH GRAN	100,000	100,000	0	63,681	36,319	63.7%
46592	INTERNET CONNECTIVITY	17,355	17,355	0	0	17,355	0.0%
46594	FAMILY RESOURCE GRANT	29,612	29,612	0	20,370	9,242	68.8%
46610	CAREER LADDER PROG	104,645	104,645	1,181	116,907	-12,262	111.7%
46980	OTHER STATE GRANTS	0	95,000	0	30,087	64,913	31.7%
46981	SAFE SCHOOLS GRANT	69,060	240,740	0	68,780	171,960	28.6%
<b>46000</b>	<b>Total State of Tennessee</b>	<b>36,048,569</b>	<b>36,323,449</b>	<b>3,454,813</b>	<b>35,512,544</b>	<b>810,905</b>	<b>97.8%</b>
47143	EDUCATION OF THE HANDICAPPED	5,000	7,522	0	7,522	0	100.0%
47590	OTHER FEDERAL THROUGH STATE	72,466	72,466	13,482	76,209	-3,743	105.2%
47640	ROTC REIMBURSEMENT	50,000	50,000	5,220	51,609	-1,609	103.2%
47680	FOREST SERVICE	10,000	10,000	2,029	38,431	-28,431	384.3%
47990	OTHER DIRECT FEDERAL REVENUES	0	7,044	0	0	7,044	0.0%
<b>47000</b>	<b>Total Federal Government</b>	<b>137,466</b>	<b>147,032</b>	<b>20,731</b>	<b>173,771</b>	<b>-26,739</b>	<b>118.2%</b>
49800	OPERATING TRANSFERS	1,008,576	2,809,056	22,000	2,791,770	17,286	99.4%
<b>49000</b>	<b>Total Other Sources</b>	<b>1,008,576</b>	<b>2,809,056</b>	<b>22,000</b>	<b>2,791,770</b>	<b>17,286</b>	<b>99.4%</b>
<b>GRAND TOTALS:</b>		<b>51,890,505</b>	<b>54,576,349</b>	<b>4,305,524</b>	<b>52,831,489</b>	<b>1,744,860</b>	<b>96.8%</b>



1

**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expeniture Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
<b>REGULAR INSTRUCTIONAL PROG</b>								
71100 116	TEACHERS SALARIES	17,776,000	17,861,000	4,281,884	17,765,925	0	95,075	99.5%
71100 117	CAREER LADDER PROGRAM	55,600	56,000	13,400	55,998	0	2	100.0%
71100 127	EXTENDED CONTRACT	65,145	65,145	16,200	61,905	0	3,240	95.0%
71100 163	EDUCATIONAL ASSISTANTS	590,000	590,000	12,090	580,906	0	9,094	98.5%
71100 189	OTHER SALARIES & WAGES	75,439	75,807	2,590	67,328	0	8,479	88.8%
71100 195	SUBSTITUTE TEACHERS CERTIFIED	85,000	85,000	7,795	71,428	0	13,573	84.0%
71100 198	SUB TEACHERS NONCERTIFIED	140,000	134,086	8,410	104,033	0	30,053	77.6%
71100 201	SOCIAL SECURITY	1,153,442	1,113,442	262,844	1,095,336	0	18,106	98.4%
71100 204	STATE RETIREMENT	1,911,958	1,815,458	420,376	1,769,656	0	45,802	97.5%
71100 206	LIFE INSURANCE	5,800	5,800	430	5,801	0	-1	100.0%
71100 207	MEDICAL INSURANCE	3,150,156	3,242,356	243,301	3,227,749	0	14,607	99.5%
71100 208	DENTAL INSURANCE	39,600	39,600	5,985	26,299	0	13,301	66.4%
71100 210	UNEMPLOYMENT COMPENSATION	20,000	25,515	0	25,514	0	1	100.0%
71100 212	EMPLOYER MEDICARE	269,095	269,095	61,711	257,891	0	11,204	95.8%
71100 217	RETIREMENT HYBRID STABIL	0	66,500	15,784	67,688	0	-1,188	101.8%
71100 336	MAINT/REPAIR SRVCS- EQUIP	20,000	20,000	5,349	19,969	0	31	99.8%
71100 399	OTHER CONTRACTED SERVICES	78,000	93,000	16,592	64,566	0	28,434	69.4%
71100 429	INSTRUCTIONAL SUPP & MATERIALS	150,000	221,744	62,827	168,910	46,774	6,060	76.2%
71100 449	TEXTBOOKS	356,000	220,217	126,549	215,389	500	4,328	97.8%
71100 471	SOFTWARE	84,816	66,662	0	66,662	0	0	100.0%
71100 499	OTHER SUPPLIES AND MATERIALS	37,800	37,800	0	37,680	0	120	99.7%
71100 599	OTHER CHARGES	98,000	98,000	0	93,889	0	4,111	95.8%
71100 722	REGULAR INSTRUCTION EQUIPMENT	50,000	321,668	7,151	263,452	55,890	2,327	81.9%
71100	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL I</b>	<b>26,211,851</b>	<b>26,523,895</b>	<b>5,571,267</b>	<b>26,113,975</b>	<b>103,164</b>	<b>306,756</b>	<b>98.5%</b>
<b>SPECIAL EDUCATION PROGRAM</b>								
71200 116	TEACHERS SALARIES	1,906,410	1,866,410	420,484	1,857,588	0	8,822	99.5%
71200 117	CAREER LADDER PROGRAM	12,000	12,000	2,200	10,758	0	1,242	89.7%
71200 128	HOMEBOUND TEACHERS	85,411	85,455	16,209	85,454	0	1	100.0%
71200 163	EDUCATIONAL ASSISTANTS	192,441	192,441	5,469	187,798	0	4,643	97.6%
71200 171	SPEECH TEACHERS	349,129	355,129	80,849	348,296	0	6,833	98.1%
71200 195	SUBSTITUTE TEACHERS CERTIFIED	5,000	10,350	630	9,648	0	703	93.2%
71200 198	SUB TEACHERS NONCERTIFIED	7,000	12,650	820	12,646	0	4	100.0%
71200 201	SOCIAL SECURITY	157,558	152,558	31,720	146,172	0	6,386	95.8%
71200 204	STATE RETIREMENT	248,929	241,929	51,842	227,750	0	14,179	94.1%
71200 206	LIFE INSURANCE	807	807	53	743	0	64	92.0%
71200 207	MEDICAL INSURANCE	415,000	410,000	29,836	408,534	0	1,466	99.6%
71200 208	DENTAL INSURANCE	5,500	5,500	600	2,997	0	2,503	54.5%
71200 210	UNEMPLOYMENT COMPENSATION	2,250	2,250	0	2,250	0	0	100.0%
71200 212	EMPLOYER MEDICARE	37,083	37,083	7,506	35,011	0	2,072	94.4%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
71200 217	RETIREMENT HYBRID STABIL	0	7,000	1,144	6,017	0	983	86.0%
71200 312	CONTRACTS W/ PRIVATE AGENCIES	4,050	4,050	0	3,670	0	380	90.6%
71200 322	EVALUATION AND TESTING	1,000	1,000	0	760	0	240	76.0%
71200 336	MAINT/REPAIR SRVCS- EQUIP	1,000	1,000	210	850	0	150	85.0%
71200 399	OTHER CONTRACTED SERVICES	7,000	7,000	0	6,996	0	4	99.9%
71200 429	INSTRUCTIONAL SUPP & MATERIALS	7,000	16,522	875	15,929	0	593	96.4%
71200 499	OTHER SUPPLIES AND MATERIALS	4,000	4,000	0	3,999	0	1	100.0%
71200 599	OTHER CHARGES	1,500	1,500	0	1,463	0	37	97.5%
71200 725	SPECIAL EDUCATION EQUIPMENT	7,500	28,456	15,508	21,131	0	7,325	74.3%
<b>71200</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROGI</b>	<b>3,457,568</b>	<b>3,455,090</b>	<b>665,954</b>	<b>3,396,460</b>	<b>0</b>	<b>58,630</b>	<b>98.3%</b>
<b>VOCATIONAL EDUCATION PROG</b>								
71300 116	TEACHERS SALARIES	971,000	956,000	166,789	953,744	0	2,256	99.8%
71300 117	CAREER LADDER PROGRAM	3,000	3,000	750	3,000	0	0	100.0%
71300 195	SUBSTITUTE TEACHERS CERTIFIED	2,500	2,500	138	1,705	0	795	68.2%
71300 198	SUB TEACHERS NONCERTIFIED	7,500	7,500	390	5,968	0	1,533	79.6%
71300 201	SOCIAL SECURITY	61,008	61,008	10,060	56,277	0	4,731	92.2%
71300 204	STATE RETIREMENT	101,881	95,481	15,577	86,065	0	9,416	90.1%
71300 206	LIFE INSURANCE	271	271	23	271	0	0	100.1%
71300 207	MEDICAL INSURANCE	163,634	154,634	13,090	154,266	0	368	99.8%
71300 208	DENTAL INSURANCE	2,000	2,000	150	900	0	1,100	45.0%
71300 210	UNEMPLOYMENT COMPENSATION	1,200	1,200	0	1,200	0	0	100.0%
71300 212	EMPLOYER MEDICARE	14,268	14,268	2,355	13,182	0	1,086	92.4%
71300 217	RETIREMENT HYBRID STABIL	0	6,400	987	6,407	0	-7	100.1%
71300 311	CONTRACTS W/ OTHER SCHOOL SYS	312,534	312,534	0	311,764	0	770	99.8%
71300 336	MAINT/REPAIR SRVCS- EQUIP	3,000	2,000	0	0	0	2,000	0.0%
71300 429	INSTRUCTIONAL SUPP & MATERIALS	40,000	43,000	75	25,132	0	17,868	58.4%
71300 499	OTHER SUPPLIES AND MATERIALS	1,000	8,000	0	7,896	0	104	98.7%
71300 599	OTHER CHARGES	3,000	18,084	1,451	11,971	0	6,113	66.2%
71300 730	VOCATIONAL INSTRUCTION EQUIP	15,000	11,916	0	10,169	0	1,747	85.3%
<b>71300</b>	<b>TOTAL EXPEND. VOCATIONAL EDUCATION P</b>	<b>1,702,796</b>	<b>1,699,796</b>	<b>211,834</b>	<b>1,649,918</b>	<b>0</b>	<b>-9,878</b>	<b>97.1%</b>
<b>ATTENDANCE</b>								
72110 105	SUPERVISOR/DIRECTOR	44,903	44,903	0	44,903	0	0	100.0%
72110 162	CLERICAL PERSONNEL	34,528	34,528	2,656	34,469	0	59	99.8%
72110 189	OTHER SALARIES & WAGES	25,581	25,581	0	25,581	0	0	100.0%
72110 201	SOCIAL SECURITY	6,511	6,511	165	6,279	0	232	96.4%
72110 204	STATE RETIREMENT	9,517	9,517	165	9,405	0	112	98.8%
72110 206	LIFE INSURANCE	22	36	0	31	0	5	86.7%
72110 207	MEDICAL INSURANCE	7,900	12,700	0	12,663	0	37	99.7%
72110 208	DENTAL INSURANCE	450	450	150	150	0	300	33.3%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72110 210	UNEMPLOYMENT COMPENSATION	150	150	0	150	0	0	100.0%
72110 212	EMPLOYER MEDICARE	1,523	1,523	39	1,468	0	55	96.4%
72110 399	OTHER CONTRACTED SERVICES	24,000	24,000	0	24,000	0	0	100.0%
72110 499	OTHER SUPPLIES AND MATERIALS	400	400	0	53	0	347	13.2%
72110 599	OTHER CHARGES	200	200	0	0	0	200	0.0%
72110	<b>TOTAL EXPEND. ATTENDANCE</b>	<b>155,685</b>	<b>160,499</b>	<b>3,174</b>	<b>159,151</b>	<b>0</b>	<b>1,348</b>	<b>99.2%</b>
<b>HEALTH SERVICES</b>								
72120 105	SUPERVISOR/DIRECTOR	51,497	51,497	5,150	51,497	0	0	100.0%
72120 131	MEDICAL PERSONNEL	325,520	325,520	14,865	317,866	0	7,654	97.6%
72120 189	OTHER SALARIES & WAGES	16,000	16,170	2,025	15,606	0	564	96.5%
72120 201	SOCIAL SECURITY	24,368	24,343	1,358	21,804	0	2,539	89.6%
72120 204	STATE RETIREMENT	22,473	27,673	1,794	27,384	0	289	99.0%
72120 206	LIFE INSURANCE	200	227	2	226	0	1	99.4%
72120 207	MEDICAL INSURANCE	127,400	135,573	1,083	133,896	0	1,677	98.8%
72120 208	DENTAL INSURANCE	1,950	1,936	600	1,933	0	3	99.8%
72120 210	UNEMPLOYMENT COMPENSATION	450	450	0	450	0	0	100.0%
72120 212	EMPLOYER MEDICARE	4,953	5,650	318	5,099	0	551	90.3%
72120 307	COMMUNICATION	1,920	1,865	175	1,178	0	687	63.1%
72120 348	POSTAL CHARGES	700	450	450	450	0	0	100.0%
72120 355	TRAVEL	10,074	8,857	2,612	8,389	0	468	94.7%
72120 399	OTHER CONTRACTED SERVICES	6,150	6,150	0	5,500	0	650	89.4%
72120 413	DRUGS AND MEDICAL SUPPLIES	7,500	7,500	0	7,400	0	100	98.7%
72120 499	OTHER SUPPLIES AND MATERIALS	12,294	13,042	2,830	11,864	0	1,178	91.0%
72120 524	IN SERVICE/STAFF DEVELOPMENT	1,675	175	0	175	0	0	100.0%
72120 599	OTHER CHARGES	10,693	14,652	6,986	11,376	499	2,777	77.6%
72120 735	HEALTH EQUIPMENT	4,584	4,584	795	3,267	0	1,317	71.3%
72120	<b>TOTAL EXPEND. HEALTH SERVICES</b>	<b>630,401</b>	<b>646,314</b>	<b>41,042</b>	<b>625,359</b>	<b>499</b>	<b>20,456</b>	<b>96.8%</b>
<b>OTHER STUDENT SUPPORT</b>								
72130 117	CAREER LADDER PROGRAM	2,000	2,000	432	2,000	0	0	100.0%
72130 123	GUIDANCE PERSONNEL	711,800	732,055	158,388	725,156	0	6,899	99.1%
72130 164	ATTENDANTS	70,224	70,224	3,160	70,224	0	0	100.0%
72130 170	SECURITY OFFICERS	138,000	138,000	0	138,000	0	0	100.0%
72130 195	SUBSTITUTE TEACHERS CERTIFIED	2,000	1,000	0	0	0	1,000	0.0%
72130 198	SUB TEACHERS NONCERTIFIED	2,000	912	0	50	0	862	5.5%
72130 201	SOCIAL SECURITY	48,859	50,259	9,883	47,542	0	2,717	94.6%
72130 204	STATE RETIREMENT	79,024	77,524	15,616	74,262	0	3,262	95.8%
72130 206	LIFE INSURANCE	330	407	17	337	0	70	82.9%
72130 207	MEDICAL INSURANCE	130,000	120,033	7,463	117,625	0	2,408	98.0%
72130 208	DENTAL INSURANCE	3,500	3,500	300	2,100	0	1,400	60.0%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72130 210	UNEMPLOYMENT COMPENSATION	500	500	0	500	0	0	100.0%
72130 212	EMPLOYER MEDICARE	11,427	11,827	2,311	11,108	0	719	93.9%
72130 217	RETIREMENT HYBRID STABIL	0	2,500	599	2,398	0	102	95.9%
72130 322	EVALUATION AND TESTING	25,000	25,000	18,392	18,392	6,608	0	73.6%
72130 355	TRAVEL	0	4,218	629	2,435	0	1,783	57.7%
72130 399	OTHER CONTRACTED SERVICES	20,000	11,000	0	10,000	0	1,000	90.9%
72130 499	OTHER SUPPLIES AND MATERIALS	3,000	45,217	35,299	38,838	-320	6,698	85.9%
72130 504	INDIRECT COST	0	5,440	3,279	4,756	0	684	87.4%
72130 524	IN SERVICE/STAFF DEVELOPMENT	3,000	6,500	1,369	4,500	0	2,000	69.2%
72130 599	OTHER CHARGES	200	28,288	0	28,287	0	1	100.0%
72130 790	OTHER EQUIPMENT	0	163,920	9,240	10,200	143,688	10,032	6.2%
<b>72130</b>	<b>TOTAL EXPEND. OTHER STUDENT SUPPORT</b>	<b>1,250,864</b>	<b>1,500,324</b>	<b>266,377</b>	<b>1,308,712</b>	<b>149,977</b>	<b>41,636</b>	<b>87.2%</b>
<b>REGULAR INSTRUCTIONAL</b>								
72210 105	SUPERVISOR/DIRECTOR	233,038	218,038	18,769	217,733	0	305	99.9%
72210 117	CAREER LADDER PROGRAM	6,000	5,600	1,182	5,000	0	600	89.3%
72210 129	LIBRARIANS	844,500	826,500	200,417	825,463	0	1,037	99.9%
72210 137	EDUCATION MEDIA PERSONNEL	358,506	358,506	32,661	354,462	0	4,044	98.9%
72210 162	CLERICAL PERSONNEL	36,000	36,000	3,320	35,948	0	52	99.9%
72210 163	EDUCATIONAL ASSISTANTS	34,217	34,217	1,884	33,913	0	304	99.1%
72210 189	OTHER SALARIES & WAGES	105,871	120,239	25,415	119,861	0	378	99.7%
72210 195	SUBSTITUTE TEACHERS CERTIFIED	2,000	3,000	0	2,343	0	658	78.1%
72210 198	SUB TEACHERS NONCERTIFIED	5,000	4,000	100	2,948	0	1,053	73.7%
72210 201	SOCIAL SECURITY	100,759	95,759	16,766	91,132	0	4,627	95.2%
72210 204	STATE RETIREMENT	155,906	150,101	27,887	148,481	0	1,620	98.9%
72210 206	LIFE INSURANCE	468	473	26	478	0	-5	101.0%
72210 207	MEDICAL INSURANCE	253,000	265,000	15,170	263,635	0	1,365	99.5%
72210 208	DENTAL INSURANCE	3,000	3,000	600	2,820	0	180	94.0%
72210 210	UNEMPLOYMENT COMPENSATION	900	900	0	900	0	0	100.0%
72210 212	EMPLOYER MEDICARE	23,565	23,565	4,008	21,784	0	1,781	92.4%
72210 217	RETIREMENT HYBRID STABIL	0	805	88	750	0	55	93.1%
72210 307	COMMUNICATION	6,800	6,900	1,007	6,111	0	789	88.6%
72210 308	CONSULTANTS	0	4,000	0	0	4,000	0	0.0%
72210 336	MAINT/REPAIR SRVCS- EQUIP	100	100	0	0	0	100	0.0%
72210 355	TRAVEL	35,000	29,000	854	23,419	0	5,581	80.8%
72210 399	OTHER CONTRACTED SERVICES	32,000	32,700	0	32,672	0	28	99.9%
72210 432	LIBRARY BOOKS/MEDIA	30,000	30,000	384	26,151	0	3,849	87.2%
72210 499	OTHER SUPPLIES AND MATERIALS	30,450	57,178	352	24,721	24,277	8,180	43.2%
72210 524	IN SERVICE/STAFF DEVELOPMENT	5,000	5,000	0	1,759	0	3,241	35.2%
72210 599	OTHER CHARGES	700	8,700	8,636	8,636	0	64	99.3%
72210 790	OTHER EQUIPMENT	2,000	0	0	0	0	0	0.0%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
<b>72210</b>	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL</b>	<b>2,304,780</b>	<b>2,319,281</b>	<b>359,523</b>	<b>2,251,119</b>	<b>28,277</b>	<b>39,885</b>	<b>97.1%</b>
	<b>SPECIAL EDUCATION PROGRAM</b>							
72220 105	SUPERVISOR/DIRECTOR	83,196	83,196	6,897	82,706	0	490	99.4%
72220 117	CAREER LADDER PROGRAM	4,000	4,000	482	4,000	0	0	100.0%
72220 124	PSYCHOLOGICAL PERSONNEL	183,063	183,063	30,197	181,181	0	1,882	99.0%
72220 161	SECRETARY(S)	34,071	34,071	2,621	34,070	0	1	100.0%
72220 189	OTHER SALARIES & WAGES	65,353	65,089	10,826	64,953	0	136	99.8%
72220 201	SOCIAL SECURITY	22,673	22,673	3,057	21,626	0	1,047	95.4%
72220 204	STATE RETIREMENT	36,804	35,754	4,914	35,153	0	601	98.3%
72220 206	LIFE INSURANCE	74	87	6	86	0	1	99.3%
72220 207	MEDICAL INSURANCE	47,100	46,950	3,325	46,342	0	608	98.7%
72220 208	DENTAL INSURANCE	750	900	450	900	0	0	100.0%
72220 210	UNEMPLOYMENT COMPENSATION	150	150	0	150	0	0	100.0%
72220 212	EMPLOYER MEDICARE	5,303	5,303	715	5,058	0	245	95.4%
72220 217	RETIREMENT HYBRID STABIL	0	1,050	182	1,004	0	46	95.6%
72220 307	COMMUNICATION	2,000	2,000	193	1,200	0	800	60.0%
72220 330	OPERATING LEASE PAYMENTS	550	550	0	516	0	34	93.9%
72220 336	MAINT/REPAIR SRVCS- EQUIP	1,000	1,000	0	780	0	220	78.0%
72220 355	TRAVEL	8,000	8,000	1,065	7,243	0	757	90.5%
72220 399	OTHER CONTRACTED SERVICES	4,400	4,400	0	4,399	0	1	100.0%
72220 499	OTHER SUPPLIES AND MATERIALS	13,573	13,573	2,015	13,548	0	25	99.8%
72220 524	IN SERVICE/STAFF DEVELOPMENT	1,446	1,697	0	1,446	0	251	85.2%
72220 599	OTHER CHARGES	6,258	6,258	0	6,256	0	2	100.0%
<b>72220</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROGI</b>	<b>519,764</b>	<b>519,764</b>	<b>66,944</b>	<b>512,617</b>	<b>0</b>	<b>7,147</b>	<b>98.6%</b>
	<b>VOCATIONAL EDUCATION PROG</b>							
72230 105	SUPERVISOR/DIRECTOR	83,254	82,760	6,897	82,693	0	67	99.9%
72230 117	CAREER LADDER PROGRAM	1,000	1,000	100	1,000	0	0	100.0%
72230 201	SOCIAL SECURITY	5,224	5,224	431	5,182	0	42	99.2%
72230 204	STATE RETIREMENT	8,813	8,813	732	8,754	0	59	99.3%
72230 206	LIFE INSURANCE	15	18	1	17	0	1	93.3%
72230 207	MEDICAL INSURANCE	7,473	8,923	587	8,198	0	725	91.9%
72230 208	DENTAL INSURANCE	150	150	150	150	0	0	100.0%
72230 210	UNEMPLOYMENT COMPENSATION	34	34	0	34	0	0	100.0%
72230 212	EMPLOYER MEDICARE	1,222	1,222	101	1,212	0	10	99.2%
72230 355	TRAVEL	5,500	5,266	341	1,024	0	4,242	19.4%
<b>72230</b>	<b>TOTAL EXPEND. VOCATIONAL EDUCATION P</b>	<b>112,685</b>	<b>113,410</b>	<b>9,340</b>	<b>108,264</b>	<b>0</b>	<b>5,146</b>	<b>95.5%</b>
	<b>TECHNOLOGY</b>							
72250 350	INTERNET CONNECTIVITY	89,000	89,000	0	87,885	0	1,115	98.7%
72250 470	CABLING	2,000	2,000	0	730	0	1,270	36.5%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72250 471	SOFTWARE	70,000	82,986	8,910	77,534	1,377	4,075	93.4%
72250	TOTAL EXPEND. TECHNOLOGY	161,000	173,986	8,910	166,149	1,377	6,461	95.5%
<b>BOARD OF EDUCATION</b>								
72310 118	SECRETARY TO BOARD	6,000	6,000	0	5,500	0	500	91.7%
72310 186	LONGEVITY PAY	300,000	300,000	0	141,288	0	158,712	47.1%
72310 191	BOARD & COMMITTEE MEMB FEES	12,000	12,000	2,975	10,800	0	1,200	90.0%
72310 201	SOCIAL SECURITY	19,716	19,716	157	9,685	0	10,031	49.1%
72310 204	STATE RETIREMENT	626	626	0	373	0	253	59.5%
72310 206	LIFE INSURANCE	2,010	2,010	187	1,176	0	834	58.5%
72310 207	MEDICAL INSURANCE	500,000	464,500	65,599	405,942	0	58,558	87.4%
72310 212	EMPLOYER MEDICARE	4,611	4,611	43	2,285	0	2,326	49.6%
72310 305	AUDIT SERVICES	21,000	21,000	0	19,500	0	1,500	92.9%
72310 320	DUES AND MEMBERSHIPS	10,100	7,850	0	7,461	0	389	95.0%
72310 331	LEGAL SERVICES	25,000	60,000	823	52,061	0	7,939	86.8%
72310 355	TRAVEL	10,000	13,000	0	10,909	0	2,091	83.9%
72310 399	OTHER CONTRACTED SERVICES	3,800	4,300	0	4,250	0	50	98.8%
72310 510	TRUSTEE'S COMMISSION	300,000	300,000	12,763	278,155	0	21,845	92.7%
72310 533	CRIMINAL INVEST OF APPLIC-TBI	7,000	7,000	0	7,000	0	0	100.0%
72310 599	OTHER CHARGES	8,000	10,250	488	8,578	1,225	447	83.7%
72310	TOTAL EXPEND. BOARD OF EDUCATION	1,229,863	1,232,863	83,036	964,964	1,225	266,674	78.3%
<b>OFFICE OF DIRECTOR</b>								
72320 101	DIRECTOR OF SCHOOLS	109,166	109,166	9,097	109,166	0	0	100.0%
72320 103	ASSISTANT DIRECTOR	131,161	131,161	14,545	129,441	0	1,720	98.7%
72320 117	CAREER LADDER PROGRAM	1,000	1,000	1,000	1,000	0	0	100.0%
72320 162	CLERICAL PERSONNEL	30,285	30,285	2,330	30,285	0	0	100.0%
72320 201	SOCIAL SECURITY	16,840	15,840	1,598	15,535	0	305	98.1%
72320 204	STATE RETIREMENT	27,124	27,124	2,722	27,052	0	72	99.7%
72320 206	LIFE INSURANCE	51	51	4	50	0	1	98.8%
72320 207	MEDICAL INSURANCE	40,000	42,220	2,224	42,206	0	14	100.0%
72320 208	DENTAL INSURANCE	600	600	150	450	0	150	75.0%
72320 210	UNEMPLOYMENT COMPENSATION	140	140	0	140	0	0	100.0%
72320 212	EMPLOYER MEDICARE	3,939	3,939	374	3,633	0	306	92.2%
72320 302	ADVERTISING	7,000	7,000	640	6,093	0	907	87.0%
72320 307	COMMUNICATION	10,000	18,980	1,717	14,173	0	4,807	74.7%
72320 320	DUES AND MEMBERSHIPS	8,500	8,000	0	7,603	0	397	95.0%
72320 336	MAINT/REPAIR SRVCS- EQUIP	300	0	0	0	0	0	0.0%
72320 348	POSTAL CHARGES	8,000	8,000	1,165	8,235	0	-235	102.9%
72320 355	TRAVEL	4,500	2,500	0	1,497	175	828	59.9%
72320 399	OTHER CONTRACTED SERVICES	10,000	3,700	565	3,612	0	88	97.6%



**GREENE COUNTY SCHOOL SYSTEM  
GENERAL FUND  
Expenditure Budget Report  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72320 435	OFFICE SUPPLIES	5,500	5,500	495	5,459	0	41	99.3%
72320 599	OTHER CHARGES	1,000	400	0	354	0	46	88.5%
72320 701	ADMINISTRATIVE EQUIPMENT	1,000	1,500	0	1,378	0	122	91.9%
<b>72320</b>	<b>TOTAL EXPEND. OFFICE OF DIRECTOR</b>	<b>416,106</b>	<b>417,106</b>	<b>38,626</b>	<b>407,362</b>	<b>175</b>	<b>9,569</b>	<b>97.7%</b>
<b>OFFICE OF THE PRINCIPAL</b>								
72410 104	PRINCIPALS	1,164,000	1,166,245	97,182	1,166,119	0	126	100.0%
72410 117	CAREER LADDER PROGRAM	5,000	5,000	500	5,000	0	0	100.0%
72410 139	ASSISTANT PRINCIPALS	517,883	506,883	84,275	506,200	0	683	99.9%
72410 161	SECRETARY(S)	668,497	668,497	35,285	662,968	0	5,529	99.2%
72410 189	OTHER SALARIES & WAGES	80,000	80,000	5,691	71,204	0	8,796	89.0%
72410 201	SOCIAL SECURITY	150,994	150,994	13,189	140,811	0	10,183	93.3%
72410 204	STATE RETIREMENT	226,330	226,320	21,819	223,934	0	2,386	98.9%
72410 206	LIFE INSURANCE	860	860	30	851	0	9	98.9%
72410 207	MEDICAL INSURANCE	497,000	517,600	22,688	514,303	0	3,297	99.4%
72410 208	DENTAL INSURANCE	8,500	8,500	960	5,058	0	3,442	59.5%
72410 210	UNEMPLOYMENT COMPENSATION	500	500	0	500	0	0	100.0%
72410 212	EMPLOYER MEDICARE	35,314	35,314	3,085	32,962	0	2,352	93.3%
72410 217	RETIREMENT HYBRID STABIL	0	10	0	2	0	8	22.7%
72410 307	COMMUNICATION	36,000	36,000	5,880	34,506	0	1,494	95.9%
72410 336	MAINT/REPAIR SRVCS- EQUIP	1,000	0	0	0	0	0	0.0%
72410 355	TRAVEL	2,000	400	0	0	0	400	0.0%
72410 399	OTHER CONTRACTED SERVICES	45,000	45,000	6,675	44,501	0	499	98.9%
72410 499	OTHER SUPPLIES AND MATERIALS	5,000	10,000	238	2,278	0	7,722	22.8%
72410 599	OTHER CHARGES	1,000	1,000	0	0	585	415	0.0%
72410 701	ADMINISTRATIVE EQUIPMENT	2,000	2,000	0	0	1,720	280	0.0%
<b>72410</b>	<b>TOTAL EXPEND. OFFICE OF THE PRINCIPAL</b>	<b>3,446,878</b>	<b>3,461,123</b>	<b>297,496</b>	<b>3,411,195</b>	<b>2,305</b>	<b>47,623</b>	<b>98.6%</b>
<b>FISCAL SERVICES</b>								
72510 105	SUPERVISOR/DIRECTOR	81,559	66,333	3,323	63,679	0	2,654	96.0%
72510 162	CLERICAL PERSONNEL	155,293	155,293	11,828	155,064	0	229	99.9%
72510 201	SOCIAL SECURITY	14,685	14,685	939	13,289	0	1,396	90.5%
72510 204	STATE RETIREMENT	14,709	14,709	941	13,584	0	1,125	92.3%
72510 206	LIFE INSURANCE	72	72	0	72	0	0	100.0%
72510 207	MEDICAL INSURANCE	39,810	39,810	0	37,245	0	2,565	93.6%
72510 208	DENTAL INSURANCE	750	750	0	705	0	45	94.0%
72510 210	UNEMPLOYMENT COMPENSATION	140	140	0	140	0	0	100.0%
72510 212	EMPLOYER MEDICARE	3,435	3,435	220	3,108	0	327	90.5%
72510 320	DUES AND MEMBERSHIPS	810	810	0	325	0	485	40.1%
72510 336	MAINT/REPAIR SRVCS- EQUIP	1,000	0	0	0	0	0	0.0%
72510 355	TRAVEL	3,000	3,000	247	1,807	0	1,193	60.2%



**GREENE COUNTY SCHOOL SYSTEM  
GENERAL FUND  
Expenditure Budget Report  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72510 399	OTHER CONTRACTED SERVICES	25,000	62,849	0	25,236	37,264	349	40.2%
72510 411	DATA PROCESSING SUPPLIES	5,000	5,000	0	1,562	0	3,438	31.2%
72510 435	OFFICE SUPPLIES	1,200	2,200	331	1,796	0	404	81.7%
72510 471	SOFTWARE	0	21,008	0	0	21,008	0	0.0%
72510 499	OTHER SUPPLIES AND MATERIALS	1,500	1,500	0	795	0	705	53.0%
72510 599	OTHER CHARGES	500	500	0	94	0	406	18.9%
72510 701	ADMINISTRATIVE EQUIPMENT	2,000	10,226	0	8,985	503	739	87.9%
<b>72510</b>	<b>TOTAL EXPEND. FISCAL SERVICES</b>	<b>350,463</b>	<b>402,320</b>	<b>17,829</b>	<b>327,485</b>	<b>58,774</b>	<b>16,061</b>	<b>81.4%</b>
<b>OPERATION OF PLANT</b>								
72610 166	CUSTODIAL PERSONNEL	900,000	904,000	62,505	890,153	0	13,847	98.5%
72610 189	OTHER SALARIES & WAGES	140,000	133,000	9,867	130,481	0	2,519	98.1%
72610 201	SOCIAL SECURITY	64,480	61,480	4,465	60,057	0	1,423	97.7%
72610 204	STATE RETIREMENT	64,584	64,584	4,447	61,933	0	2,651	95.9%
72610 206	LIFE INSURANCE	588	648	0	567	0	81	87.5%
72610 207	MEDICAL INSURANCE	280,000	289,100	0	289,086	0	14	100.0%
72610 208	DENTAL INSURANCE	5,000	5,000	300	1,275	0	3,725	25.5%
72610 210	UNEMPLOYMENT COMPENSATION	2,500	2,500	0	2,500	0	0	100.0%
72610 212	EMPLOYER MEDICARE	15,080	15,080	1,049	14,071	0	1,009	93.3%
72610 336	MAINT/REPAIR SRVCS- EQUIP	5,000	4,400	479	2,828	0	1,572	64.3%
72610 355	TRAVEL	5,000	5,000	448	3,007	0	1,993	60.1%
72610 399	OTHER CONTRACTED SERVICES	30,000	28,000	1,140	22,932	0	5,068	81.9%
72610 410	CUSTODIAL SUPPLIES	129,000	128,000	38,164	118,694	8,004	1,302	92.7%
72610 415	ELECTRICITY	1,100,000	1,145,000	87,098	1,137,975	0	7,025	99.4%
72610 434	NATURAL GAS	200,000	103,940	-995	91,611	0	12,329	88.1%
72610 454	WATER AND SEWER	185,000	217,000	16,867	204,375	0	12,625	94.2%
72610 499	OTHER SUPPLIES AND MATERIALS	7,650	2,650	0	2,593	0	57	97.8%
72610 599	OTHER CHARGES	1,000	1,000	102	832	0	168	83.2%
72610 720	PLANT OPERATION EQUIPMENT	15,000	37,500	11,972	35,730	1,764	6	95.3%
<b>72610</b>	<b>TOTAL EXPEND. OPERATION OF PLANT</b>	<b>3,149,882</b>	<b>3,147,882</b>	<b>237,907</b>	<b>3,070,699</b>	<b>9,768</b>	<b>67,415</b>	<b>97.5%</b>
<b>MAINTENANCE OF PLANT</b>								
72620 105	SUPERVISOR/DIRECTOR	52,263	52,263	4,020	52,262	0	1	100.0%
72620 162	CLERICAL PERSONNEL	31,096	31,616	2,432	31,616	0	0	100.0%
72620 167	MAINTENANCE PERSONNEL	334,360	290,860	24,396	280,867	0	9,993	96.6%
72620 201	SOCIAL SECURITY	25,899	25,899	1,913	22,127	0	3,772	85.4%
72620 204	STATE RETIREMENT	25,941	25,941	1,962	22,144	0	3,797	85.4%
72620 206	LIFE INSURANCE	160	160	0	142	0	18	88.5%
72620 207	MEDICAL INSURANCE	76,000	85,500	0	84,495	0	1,005	98.8%
72620 208	DENTAL INSURANCE	1,650	1,650	450	1,350	0	300	81.8%
72620 210	UNEMPLOYMENT COMPENSATION	380	380	0	380	0	0	100.0%



**GREENE COUNTY SCHOOL SYSTEM  
GENERAL FUND  
Expenditure Budget Report  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72620 212	EMPLOYER MEDICARE	6,057	6,057	447	5,175	0	882	85.4%
72620 307	COMMUNICATION	1,400	1,400	136	1,095	0	305	78.2%
72620 329	LAUNDRY SERVICE	5,000	5,000	827	4,883	0	117	97.7%
72620 335	MAINTENANCE OF PLANT	160,000	160,000	13,826	151,218	5,385	3,396	94.5%
72620 336	MAINT/REPAIR SRVCS- EQUIP	50,000	50,000	2,546	46,878	3,122	0	93.8%
72620 355	TRAVEL	300	300	0	0	0	300	0.0%
72620 399	OTHER CONTRACTED SERVICES	34,000	34,000	3,011	32,838	1,162	0	96.6%
72620 418	EQUIPMENT AND MACHINERY PARTS	15,000	15,000	2,601	11,677	3,223	100	77.8%
72620 499	OTHER SUPPLIES AND MATERIALS	26,000	26,000	8,314	13,261	12,700	39	51.0%
72620 599	OTHER CHARGES	11,500	11,500	1,908	9,675	2,125	-300	84.1%
72620 717	MAINTENANCE EQUIPMENT	5,000	5,000	351	4,750	0	250	95.0%
<b>72620</b>	<b>TOTAL EXPEND. MAINTENANCE OF PLANT</b>	<b>862,006</b>	<b>828,526</b>	<b>69,141</b>	<b>776,832</b>	<b>27,718</b>	<b>23,977</b>	<b>93.8%</b>
<b>TRANSPORTATION</b>								
72710 142	MECHANIC(S)	227,040	227,740	17,080	227,680	0	60	100.0%
72710 146	BUS DRIVERS	1,049,015	1,187,015	38,703	1,175,028	0	11,987	99.0%
72710 189	OTHER SALARIES & WAGES	189,000	201,000	3,438	199,300	0	1,700	99.2%
72710 201	SOCIAL SECURITY	90,834	96,876	3,629	95,990	0	886	99.1%
72710 204	STATE RETIREMENT	90,980	98,706	3,635	97,768	0	938	99.0%
72710 206	LIFE INSURANCE	1,340	1,340	0	1,202	0	138	89.7%
72710 207	MEDICAL INSURANCE	456,000	454,000	6,430	453,090	0	910	99.8%
72710 208	DENTAL INSURANCE	6,900	4,400	936	4,354	0	46	99.0%
72710 210	UNEMPLOYMENT COMPENSATION	3,200	3,200	0	3,200	0	0	100.0%
72710 212	EMPLOYER MEDICARE	21,244	22,938	859	22,662	0	276	98.8%
72710 217	RETIREMENT HYBRID STABIL	0	20	0	20	0	0	99.1%
72710 307	COMMUNICATION	4,200	4,200	238	2,102	0	2,098	50.0%
72710 329	LAUNDRY SERVICE	7,000	5,000	912	4,594	0	406	91.9%
72710 338	MAINT/REPAIR SRVCS- VEHICLES	7,500	8,500	0	8,426	0	74	99.1%
72710 340	MEDICAL AND DENTAL SERVICES	14,500	14,500	861	15,015	0	-515	103.6%
72710 351	RENTALS	300	300	0	0	0	300	0.0%
72710 355	TRAVEL	2,000	2,000	39	1,819	0	181	90.9%
72710 399	OTHER CONTRACTED SERVICES	500	500	0	500	0	0	100.0%
72710 412	DIESEL FUEL	450,000	322,000	19,047	288,451	0	33,549	89.6%
72710 424	GARAGE SUPPLIES	5,000	5,000	158	4,771	0	229	95.4%
72710 425	GASOLINE	65,000	35,000	3,096	31,701	0	3,300	90.6%
72710 433	LUBRICANTS	18,000	18,000	8,176	17,121	0	879	95.1%
72710 450	TIRES AND TUBES	45,000	45,000	14,600	44,959	0	41	99.9%
72710 453	VEHICLE PARTS	150,000	210,000	4,954	208,014	8,915	-6,929	99.1%
72710 499	OTHER SUPPLIES AND MATERIALS	8,000	18,000	6,226	14,761	2,929	310	82.0%
72710 599	OTHER CHARGES	25,000	51,300	20,021	46,182	2,000	3,118	90.0%
72710 729	TRANSPORTATION EQUIPMENT	10,000	10,000	0	9,946	0	54	99.5%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
<b>72710</b>	<b>TOTAL EXPEND. TRANSPORTATION</b>	<b>2,947,553</b>	<b>3,046,535</b>	<b>153,039</b>	<b>2,978,656</b>	<b>13,844</b>	<b>54,035</b>	<b>97.8%</b>
	<b>CENTRAL AND OTHER</b>							
72810 189	OTHER SALARIES & WAGES	67,687	67,687	3,692	67,944	0	-257	100.4%
72810 201	SOCIAL SECURITY	4,196	4,196	229	3,856	0	340	91.9%
72810 204	STATE RETIREMENT	1,670	2,670	195	2,684	0	-14	100.5%
72810 206	LIFE INSURANCE	29	29	0	28	0	1	95.2%
72810 207	MEDICAL INSURANCE	16,080	16,080	0	14,511	0	1,569	90.2%
72810 208	DENTAL INSURANCE	300	300	0	0	0	300	0.0%
72810 210	UNEMPLOYMENT COMPENSATION	136	136	0	136	0	0	100.0%
72810 212	EMPLOYER MEDICARE	981	981	54	902	0	79	91.9%
72810 355	TRAVEL	0	0	0	0	0	0	0.0%
<b>72810</b>	<b>TOTAL EXPEND. CENTRAL AND OTHER</b>	<b>91,079</b>	<b>92,079</b>	<b>4,169</b>	<b>90,061</b>	<b>0</b>	<b>2,018</b>	<b>97.8%</b>
	<b>COMMUNITY SERVICES</b>							
73300 105	SUPERVISOR/DIRECTOR	13,948	16,803	0	16,803	0	1	100.0%
73300 116	TEACHERS SALARIES	31,174	23,832	0	20,540	0	3,292	86.2%
73300 162	CLERICAL PERSONNEL	15,000	15,700	1,091	15,498	0	203	98.7%
73300 163	EDUCATIONAL ASSISTANTS	19,233	16,552	0	15,527	0	1,025	93.8%
73300 189	OTHER SALARIES & WAGES	803,240	804,799	183,111	834,202	0	-29,402	103.7%
73300 201	SOCIAL SECURITY	52,831	52,700	11,380	52,918	0	-218	100.4%
73300 204	STATE RETIREMENT	57,736	55,924	13,356	49,413	0	6,511	88.4%
73300 206	LIFE INSURANCE	195	210	1	168	0	42	80.0%
73300 207	MEDICAL INSURANCE	83,397	91,248	782	80,930	0	10,318	88.7%
73300 208	DENTAL INSURANCE	0	2,150	0	600	0	1,550	27.9%
73300 210	UNEMPLOYMENT COMPENSATION	500	500	0	500	0	0	100.0%
73300 212	EMPLOYER MEDICARE	12,269	13,656	2,661	12,698	0	958	93.0%
73300 217	RETIREMENT HYBRID STABIL.	0	280	308	530	0	-250	189.1%
73300 307	COMMUNICATION	400	400	220	220	0	180	55.0%
73300 355	TRAVEL	9,371	10,816	941	8,280	0	2,536	76.6%
73300 399	OTHER CONTRACTED SERVICES	1,500	0	0	0	0	0	0.0%
73300 422	FOOD SUPPLIES	2,650	2,200	291	995	0	1,205	45.2%
73300 429	INSTRUCTIONAL SUPP & MATERIALS	149,350	177,583	18,962	161,002	0	16,581	90.7%
73300 499	OTHER SUPPLIES AND MATERIALS	16,670	22,391	2,789	15,821	0	6,570	70.7%
73300 524	IN SERVICE/STAFF DEVELOPMENT	8,500	7,337	150	6,047	0	1,290	82.4%
73300 599	OTHER CHARGES	66,420	45,092	18,040	30,999	0	14,093	68.7%
<b>73300</b>	<b>TOTAL EXPEND. COMMUNITY SERVICES</b>	<b>1,344,384</b>	<b>1,360,173</b>	<b>254,084</b>	<b>1,323,688</b>	<b>0</b>	<b>36,485</b>	<b>97.3%</b>
	<b>EARLY CHILDHOOD EDUCATION</b>							
73400 105	SUPERVISOR/DIRECTOR	18,500	17,794	0	17,793	0	1	100.0%
73400 116	TEACHERS SALARIES	683,500	671,150	167,412	671,096	0	54	100.0%
73400 162	CLERICAL PERSONNEL	30,600	30,036	2,310	30,035	0	1	100.0%



**GREENE COUNTY SCHOOL SYSTEM**  
**GENERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
73400 163	EDUCATIONAL ASSISTANTS	84,300	78,951	1,719	78,951	0	0	100.0%
73400 195	SUBSTITUTE TEACHERS CERTIFIED	5,000	1,408	165	1,348	0	61	95.7%
73400 198	SUB TEACHERS NONCERTIFIED	6,000	3,997	225	4,023	0	-26	100.6%
73400 201	SOCIAL SECURITY	51,500	47,800	10,462	47,347	0	453	99.1%
73400 204	STATE RETIREMENT	81,500	78,044	17,451	77,560	0	484	99.4%
73400 206	LIFE INSURANCE	310	310	17	305	0	5	98.3%
73400 207	MEDICAL INSURANCE	158,800	167,113	9,018	167,112	0	1	100.0%
73400 208	DENTAL INSURANCE	3,225	1,725	450	978	0	747	56.7%
73400 210	UNEMPLOYMENT COMPENSATION	900	900	0	900	0	0	100.0%
73400 212	EMPLOYER MEDICARE	12,050	11,183	2,448	11,078	0	105	99.1%
73400 217	RETIREMENT HYBRID STABIL	0	760	182	728	0	32	95.8%
73400 310	CONTRACTS W/PUBLIC AGENCIES	188,000	184,145	52,992	183,045	0	1,100	99.4%
73400 429	INSTRUCTIONAL SUPP & MATERIALS	14,712	87,270	29,581	85,949	1,890	-569	98.5%
73400 499	OTHER SUPPLIES AND MATERIALS	1,000	7,000	6,066	6,999	0	1	100.0%
73400 524	IN SERVICE/STAFF DEVELOPMENT	1,000	2,011	0	2,011	0	1	100.0%
73400 599	OTHER CHARGES	68,000	68,000	0	68,000	0	0	100.0%
73400 722	REGULAR INSTRUCTION EQUIPMENT	1,000	4,000	3,999	3,999	0	1	100.0%
<b>73400</b>	<b>TOTAL EXPEND. EARLY CHILDHOOD EDUCAT</b>	<b>1,409,897</b>	<b>1,463,597</b>	<b>304,497</b>	<b>1,459,257</b>	<b>1,890</b>	<b>2,451</b>	<b>99.7%</b>
	<b>REGULAR CAPITAL OUTLAY</b>							
76100 304	ARCHITECTS	5,000	61,000	21,019	41,297	0	19,703	67.7%
76100 707	BUILDING IMPROVEMENTS	0	1,550,061	110,018	272,135	1,277,868	58	17.6%
76100 790	OTHER EQUIPMENT	0	0	0	0	0	0	0.0%
76100 799	OTHER CAPITAL OUTLAY	0	270,725	10,173	267,566	0	3,159	98.8%
<b>76100</b>	<b>TOTAL EXPEND. REGULAR CAPITAL OUTLAY</b>	<b>5,000</b>	<b>1,881,786</b>	<b>141,210</b>	<b>580,997</b>	<b>1,277,868</b>	<b>22,921</b>	<b>30.9%</b>
	<b>DEBT SERVICE</b>							
82330 699	OTHER DEBT SERVICE	130,000	130,000	0	127,668	0	2,332	98.2%
<b>82330</b>	<b>TOTAL EXPEND. DEBT SERVICE</b>	<b>130,000</b>	<b>130,000</b>	<b>0</b>	<b>127,668</b>	<b>0</b>	<b>2,332</b>	<b>98.2%</b>
	<b>GRAND TOTAL EXPENDITURES:</b>	<b>51,890,505</b>	<b>54,576,349</b>	<b>8,805,401</b>	<b>51,810,588</b>	<b>1,676,860</b>	<b>1,088,902</b>	<b>94.9%</b>





07/02/2019 14:13  
marylou.finley

GREENE COUNTY SCHOOLS  
CONSOLIDATED BALANCE SHEET FOR 2019 12

P 1  
glbalsht

FUND 142

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS			
11140	CASH WITH TRUSTEE	20,451.61	200,063.50
11430	DUE FROM OTHER GOVERNMENTS	.00	28.74
14100	ESTIMATED REVENUES	.00	5,158,456.03
14500	EXPENDITURES-CURR YR-CTRL	617,419.08	4,483,801.19
TOTAL ASSETS		637,870.69	9,842,349.46
LIABILITIES			
21330	RETIREMENT CONTRIB	33,565.09	.00
21341	GR CO TEACHER INS	9,544.78	.00
21342	USABLE LIFE	72.20	.00
28100	APPROPRIATIONS-CTRL	.00	-5,158,456.03
28500	REVENUES-CTRL	-681,052.76	-4,480,390.90
TOTAL LIABILITIES		-637,870.69	-9,638,846.93
FUND BALANCE			
34000	BUDGETARY FB - RESV FOR ENCUMB	38,784.57	.00
34110	ENCUMBRANCES CONTROL-CURR YR	-38,784.57	.00
34555	RESTRICTED FOR EDUCATION	.00	-3,502.53
39000	UNASSIGNED	.00	-200,000.00
TOTAL FUND BALANCE		.00	-203,502.53
TOTAL LIABILITIES + FUND BALANCE		-637,870.69	-9,842,349.46

\*\* END OF REPORT - Generated by Mary Lou Finley \*\*



**GREENE COUNTY SCHOOL SYSTEM  
FEDERAL FUND  
REVENUE BUDGET REPORT  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
44170	MISCELLANEOUS REFUNDS	0	0	0	0	0	0.0%
<b>44000 Total Other Local Revenue</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>
47131	VOCATIONAL EDUCATION	120,964	120,964	1,810	118,619	2,344	98.1%
47139	OTHER VOCATIONAL	54,417	54,417	0	37,436	16,981	68.8%
47141	ESEA TITLE I	1,932,303	2,386,409	356,852	2,048,706	337,703	85.8%
47143	EDUCATION OF THE HANDICAPPED	1,867,414	2,055,395	274,232	1,857,437	197,958	90.4%
47145	SPECIAL ED PRESCHOOL GRANTS	115,224	126,447	9,930	126,362	85	99.9%
47146	TITLE III	7,343	7,343	7,297	7,297	46	99.4%
47148	TITLE V	98,011	158,159	4,931	116,051	42,108	73.4%
47189	TITLE II	229,485	249,270	26,000	168,483	80,788	67.6%
<b>47000 Total Federal Government</b>		<b>4,425,161</b>	<b>5,158,404</b>	<b>681,053</b>	<b>4,480,391</b>	<b>678,013</b>	<b>86.9%</b>
<b>GRAND TOTALS:</b>		<b>4,425,161</b>	<b>5,158,404</b>	<b>681,053</b>	<b>4,480,391</b>	<b>678,013</b>	<b>86.9%</b>



**GREENE COUNTY SCHOOL SYSTEM**  
**FEDERAL FUND**  
**Expeniture Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
<b>REGULAR INSTRUCTIONAL PROG</b>								
71100 116	TEACHERS SALARIES	791,000	908,800	191,735	875,143	0	33,657	96.3%
71100 163	EDUCATIONAL ASSISTANTS	221,000	173,700	1,926	113,002	0	60,698	65.1%
71100 195	SUBSTITUTE TEACHERS CERTIFIED	5,000	5,000	55	550	0	4,450	11.0%
71100 198	SUB TEACHERS NONCERTIFIED	5,000	5,000	0	3,028	0	1,973	60.6%
71100 201	SOCIAL SECURITY	66,000	71,350	11,558	55,248	0	16,102	77.4%
71100 204	STATE RETIREMENT	100,500	107,500	20,135	94,163	0	13,337	87.6%
71100 206	LIFE INSURANCE	420	420	17	266	0	154	63.4%
71100 207	MEDICAL INSURANCE	191,000	191,275	11,645	178,507	0	12,768	93.3%
71100 208	DENTAL INSURANCE	3,300	3,300	750	1,200	0	2,100	36.4%
71100 210	UNEMPLOYMENT COMPENSATION	1,700	1,700	0	1,339	0	361	78.8%
71100 212	EMPLOYER MEDICARE	19,800	24,280	2,711	13,376	0	10,904	55.1%
71100 299	OTHER FRINGE BENEFITS	0	25	0	0	0	25	0.0%
71100 399	OTHER CONTRACTED SERVICES	145,000	132,000	0	129,903	0	2,097	98.4%
71100 429	INSTRUCTIONAL SUPP & MATERIALS	91,111	101,686	6,215	86,748	0	14,939	85.3%
71100 499	OTHER SUPPLIES AND MATERIALS	4,000	4,147	0	2,321	0	1,826	56.0%
71100 722	REGULAR INSTRUCTION EQUIPMENT	122,084	278,620	13,783	274,744	0	3,876	98.6%
<b>71100</b>	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL I</b>	<b>1,766,915</b>	<b>2,008,804</b>	<b>260,531</b>	<b>1,829,537</b>	<b>0</b>	<b>179,267</b>	<b>91.1%</b>
<b>ALTERNATIVE INSTRUCTION PROGRA</b>								
71150 116	TEACHERS SALARIES	36,006	35,579	8,910	8,910	0	26,669	25.0%
71150 201	SOCIAL SECURITY	2,233	2,207	552	552	0	1,655	25.0%
71150 204	STATE RETIREMENT	3,767	3,722	809	809	0	2,913	21.7%
71150 206	LIFE INSURANCE	11	11	3	3	0	8	23.5%
71150 207	MEDICAL INSURANCE	6,968	6,948	1,852	1,852	0	5,096	26.6%
71150 208	DENTAL INSURANCE	105	105	27	27	0	78	25.7%
71150 210	UNEMPLOYMENT COMPENSATION	18	18	6	6	0	12	34.0%
71150 212	EMPLOYER MEDICARE	523	516	129	129	0	387	25.0%
<b>71150</b>	<b>TOTAL EXPEND. ALTERNATIVE INSTRUCTIO</b>	<b>49,631</b>	<b>49,106</b>	<b>12,287</b>	<b>12,287</b>	<b>0</b>	<b>36,819</b>	<b>25.0%</b>
<b>SPECIAL EDUCATION PROGRAM</b>								
71200 116	TEACHERS SALARIES	255,930	253,460	62,493	249,972	0	3,488	98.6%
71200 163	EDUCATIONAL ASSISTANTS	396,882	483,260	8,651	422,765	0	60,495	87.5%
71200 171	SPEECH TEACHERS	131,742	119,630	29,549	119,696	0	-66	100.1%
71200 195	SUBSTITUTE TEACHERS CERTIFIED	1,640	2,640	110	1,585	0	1,055	60.0%
71200 198	SUB TEACHERS NONCERTIFIED	6,300	11,300	205	8,478	0	2,823	75.0%
71200 201	SOCIAL SECURITY	54,173	53,210	6,131	46,711	0	6,499	87.8%
71200 204	STATE RETIREMENT	63,917	61,680	9,409	57,521	0	4,159	93.3%
71200 206	LIFE INSURANCE	491	477	10	472	0	5	98.9%
71200 207	MEDICAL INSURANCE	259,123	249,730	5,378	236,750	0	12,980	94.8%
71200 208	DENTAL INSURANCE	5,100	4,950	0	1,620	0	3,330	32.7%



**GREENE COUNTY SCHOOL SYSTEM**  
**FEDERAL FUND**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
71200 210	UNEMPLOYMENT COMPENSATION	1,150	1,150	0	789	0	361	68.6%
71200 212	EMPLOYER MEDICARE	12,671	12,450	1,434	10,940	0	1,510	87.9%
71200 312	CONTRACTS W/ PRIVATE AGENCIES	0	18,500	1,511	18,257	0	243	98.7%
71200 336	MAINT/REPAIR SRVCS- EQUIP	13,500	13,500	0	13,041	0	459	96.6%
71200 399	OTHER CONTRACTED SERVICES	9,000	3,000	0	2,837	0	163	94.6%
71200 429	INSTRUCTIONAL SUPP & MATERIALS	244,942	268,485	1,080	257,745	0	10,740	96.0%
71200 499	OTHER SUPPLIES AND MATERIALS	100	20,912	0	15,534	0	5,379	74.3%
71200 725	SPECIAL EDUCATION EQUIPMENT	22,426	57,676	7,140	37,716	0	19,960	65.4%
<b>71200</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROGI</b>	<b>1,479,087</b>	<b>1,636,011</b>	<b>133,101</b>	<b>1,502,429</b>	<b>0</b>	<b>133,581</b>	<b>91.8%</b>
<b>VOCATIONAL EDUCATION PROG</b>								
71300 499	OTHER SUPPLIES AND MATERIALS	11,229	10,000	0	1,375	0	8,625	13.8%
71300 730	VOCATIONAL INSTRUCTION EQUIP	39,681	39,667	0	39,444	0	223	99.4%
<b>71300</b>	<b>TOTAL EXPEND. VOCATIONAL EDUCATION P</b>	<b>50,910</b>	<b>49,667</b>	<b>0</b>	<b>40,819</b>	<b>0</b>	<b>8,848</b>	<b>82.2%</b>
<b>OTHER STUDENT SUPPORT</b>								
72130 123	GUIDANCE PERSONNEL	0	46,500	4,642	46,420	0	80	99.8%
72130 189	OTHER SALARIES & WAGES	31,500	31,500	12,880	29,698	0	1,802	94.3%
72130 201	SOCIAL SECURITY	1,960	4,840	1,059	4,609	0	231	95.2%
72130 204	STATE RETIREMENT	2,870	8,200	1,829	7,787	0	413	95.0%
72130 206	LIFE INSURANCE	8	23	2	18	0	5	78.3%
72130 207	MEDICAL INSURANCE	4,000	11,400	1,289	9,484	0	1,916	83.2%
72130 208	DENTAL INSURANCE	75	225	0	84	0	141	37.3%
72130 210	UNEMPLOYMENT COMPENSATION	50	50	0	50	0	0	100.0%
72130 212	EMPLOYER MEDICARE	460	1,150	248	1,078	0	72	93.7%
72130 307	COMMUNICATION	11,000	11,000	0	10,908	0	92	99.2%
72130 355	TRAVEL	0	2,954	344	2,909	0	45	98.5%
72130 399	OTHER CONTRACTED SERVICES	91,932	91,932	0	91,932	0	0	100.0%
72130 499	OTHER SUPPLIES AND MATERIALS	27,000	31,500	0	20,458	0	11,042	64.9%
72130 524	IN SERVICE/STAFF DEVELOPMENT	29,539	27,827	1,466	17,350	0	10,477	62.3%
72130 599	OTHER CHARGES	3,500	6,000	0	5,269	0	731	87.8%
<b>72130</b>	<b>TOTAL EXPEND. OTHER STUDENT SUPPORT</b>	<b>203,894</b>	<b>275,102</b>	<b>23,758</b>	<b>248,054</b>	<b>0</b>	<b>27,048</b>	<b>90.2%</b>
<b>REGULAR INSTRUCTIONAL</b>								
72210 105	SUPERVISOR/DIRECTOR	54,500	53,882	5,973	53,882	0	0	100.0%
72210 161	SECRETARY(S)	26,000	26,224	26,224	26,224	0	0	100.0%
72210 189	OTHER SALARIES & WAGES	172,000	158,000	19,662	119,122	0	38,878	75.4%
72210 201	SOCIAL SECURITY	16,000	16,868	3,130	11,588	0	5,280	68.7%
72210 204	STATE RETIREMENT	23,400	24,262	4,305	19,720	0	4,542	81.3%
72210 206	LIFE INSURANCE	48	48	11	47	0	1	97.5%
72210 207	MEDICAL INSURANCE	32,350	44,850	7,904	37,890	0	6,960	84.5%
72210 208	DENTAL INSURANCE	490	413	413	413	0	0	100.0%



**GREENE COUNTY SCHOOL SYSTEM  
FEDERAL FUND  
Expenditure Budget Report  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72210 210	UNEMPLOYMENT COMPENSATION	170	170	0	90	0	80	52.9%
72210 212	EMPLOYER MEDICARE	3,700	4,639	732	2,710	0	1,929	58.4%
72210 355	TRAVEL	7,200	5,450	28	748	0	4,702	13.7%
72210 499	OTHER SUPPLIES AND MATERIALS	9,726	14,417	901	11,285	0	3,132	78.3%
72210 524	IN SERVICE/STAFF DEVELOPMENT	53,720	92,995	2,922	76,019	0	16,976	81.7%
72210 599	OTHER CHARGES	4,000	180,785	0	1,879	0	178,906	1.0%
72210 790	OTHER EQUIPMENT	2,500	4,986	2,575	4,974	0	12	99.8%
<b>72210</b>	<b>TOTAL EXPEND. REGULAR INSTRUCTIONAL</b>	<b>405,804</b>	<b>627,990</b>	<b>74,779</b>	<b>366,591</b>	<b>0</b>	<b>261,399</b>	<b>58.4%</b>
	<b>ALTERNATIVE INSTRUCTION PROGRA</b>							
72215 123	GUIDANCE PERSONNEL	12,813	12,662	8,357	8,357	0	4,305	66.0%
72215 201	SOCIAL SECURITY	795	786	518	518	0	268	65.9%
72215 204	STATE RETIREMENT	1,341	1,325	874	874	0	451	66.0%
72215 206	LIFE INSURANCE	4	4	2	2	0	2	59.5%
72215 207	MEDICAL INSURANCE	1,972	1,966	1,297	1,297	0	669	66.0%
72215 208	DENTAL INSURANCE	38	38	25	25	0	13	65.1%
72215 210	UNEMPLOYMENT COMPENSATION	7	7	4	4	0	3	59.0%
72215 212	EMPLOYER MEDICARE	186	184	121	121	0	63	65.9%
<b>72215</b>	<b>TOTAL EXPEND. ALTERNATIVE INSTRUCTIO</b>	<b>17,156</b>	<b>16,972</b>	<b>11,199</b>	<b>11,199</b>	<b>0</b>	<b>5,773</b>	<b>66.0%</b>
	<b>SPECIAL EDUCATION PROGRAM</b>							
72220 161	SECRETARY(S)	25,872	26,528	2,310	26,108	0	420	98.4%
72220 189	OTHER SALARIES & WAGES	200,256	207,940	47,965	201,841	0	6,099	97.1%
72220 201	SOCIAL SECURITY	14,211	14,550	3,079	13,547	0	1,003	95.1%
72220 204	STATE RETIREMENT	21,471	21,750	4,514	18,671	0	3,079	85.8%
72220 206	LIFE INSURANCE	76	77	7	76	0	1	98.2%
72220 207	MEDICAL INSURANCE	43,009	43,400	3,648	47,488	0	912	98.1%
72220 208	DENTAL INSURANCE	788	788	188	638	0	151	80.9%
72220 210	UNEMPLOYMENT COMPENSATION	157	157	6	163	0	-6	104.0%
72220 212	EMPLOYER MEDICARE	3,324	3,410	720	3,168	0	242	92.9%
72220 336	MAINT/REPAIR SRVCS- EQUIP	50	100	0	0	0	100	0.0%
72220 348	POSTAL CHARGES	50	50	0	5	0	45	9.4%
72220 355	TRAVEL	8,000	14,000	0	9,424	0	4,576	67.3%
72220 399	OTHER CONTRACTED SERVICES	68,000	56,500	10,143	56,143	0	357	99.4%
72220 499	OTHER SUPPLIES AND MATERIALS	500	32,244	7,183	31,794	0	451	98.6%
72220 524	IN SERVICES/STAFF DEVELOPMENT	30,500	42,759	0	38,412	0	4,347	89.8%
72220 599	OTHER CHARGES	500	500	0	450	0	50	90.0%
<b>72220</b>	<b>TOTAL EXPEND. SPECIAL EDUCATION PROGI</b>	<b>426,764</b>	<b>469,753</b>	<b>79,764</b>	<b>447,926</b>	<b>0</b>	<b>21,827</b>	<b>95.4%</b>
	<b>VOCATIONAL EDUCATION PROG</b>							
72230 524	IN SERVICE/STAFF DEVELOPMENT	3,000	3,000	0	2,960	0	40	98.7%



**GREENE COUNTY SCHOOL SYSTEM  
FEDERAL FUND  
Expenditure Budget Report  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
72230	TOTAL EXPEND. VOCATIONAL EDUCATION P	3,000	3,000	0	2,960	0	40	98.7%
	TRANSFERS OUT							
99100 504	INDIRECT COST	22,000	22,000	22,000	22,000	0	0	100.0%
99100	TOTAL EXPEND. TRANSFERS OUT	22,000	22,000	22,000	22,000	0	0	100.0%
	<b>GRAND TOTAL EXPENDITURES:</b>	<b>4,425,161</b>	<b>5,158,404</b>	<b>617,419</b>	<b>4,483,801</b>	<b>0</b>	<b>674,603</b>	<b>86.9%</b>





07/02/2019 14:12  
marylou.finley

GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2019 12

P 18  
glbalsht

FUND: 143 FOOD SERVICE / SUB FUND 000			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>				
143	11130	CASH IN BANK	.00	1,200.00
143	11140	CASH WITH TRUSTEE	-188,630.66	937,196.73
143	14100	ESTIMATED REVENUES	.00	4,178,484.00
143	14500	EXPENDITURES-CURR YR-CTRL	261,708.24	3,844,719.21
TOTAL ASSETS FOR SUB FUND 000			73,077.58	8,961,599.94
<b>LIABILITIES</b>				
143	21100	ACCOUNTS PAYABLE	14.75	.00
143	21325	SOCIAL SECURITY TAX- MEDICARE	.18	.00
143	21330	RETIREMENT CONTRIB	309.05	.00
143	21341	GR CO TEACHER INS	2,784.61	.00
143	21342	USABLE LIFE	2.40	.00
143	21353	USABLE CANCER	57.26	.00
143	21361	USABLE VOL LIFE	25.56	.00
143	21362	USABLE UL/104T	20.88	.00
143	21410	CONTRACT PAYABLE	35,310.96	.00
143	28100	APPROPRIATIONS-CTRL	.00	-4,178,484.00
143	28500	REVENUES-CTRL	-75,292.27	-3,893,575.25
TOTAL LIABILITIES FOR SUB FUND 000			-37,766.62	-8,072,059.25
<b>FUND BALANCE</b>				
143	34570	RESTRICTED NON-INSTRUCTIONAL	-35,310.96	-889,540.69
TOTAL FUND BALANCE FOR SUB FUND 000			-35,310.96	-889,540.69
TOTAL LIABILITIES + FUND BALANCE FOR SUB FUND 000			-73,077.58	-8,961,599.94
TOTAL ASSETS FOR FUND 143			73,077.58	8,961,599.94
TOTAL LIABILITIES FOR FUND 143			-37,766.62	-8,072,059.25
TOTAL FUND BALANCE FOR FUND 143			-35,310.96	-889,540.69
TOTAL LIABILITIES + FUND BALANCE FOR 143			-73,077.58	-8,961,599.94



**GREENE COUNTY SCHOOL SYSTEM  
FOOD SERVICE  
REVENUE BUDGET REPORT  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
43521	LUNCH PAYMENTS-CHILDREN	441,498	441,498	13,875	368,347	73,151	83.4%
43522	LUNCH PAYMENTS-ADULTS	117,512	117,512	9,249	106,545	10,967	90.7%
43523	INCOME FROM BREAKFAST	70,545	102,545	12,159	118,019	-15,474	115.1%
43525	A LA CARTE SALES	338,876	338,876	40,725	432,425	-93,549	127.6%
<b>43000 Total Charges for Current Services</b>		<b>968,431</b>	<b>1,000,431</b>	<b>76,009</b>	<b>1,025,337</b>	<b>-24,906</b>	<b>102.5%</b>
44110	INTEREST EARNED	1,000	1,000	283	1,215	-215	121.5%
<b>44000 Total Other Local Revenue</b>		<b>1,000</b>	<b>1,000</b>	<b>283</b>	<b>1,215</b>	<b>-215</b>	<b>121.5%</b>
46520	SCHOOL FOOD SERVICE	32,332	32,332	0	35,166	-2,834	108.8%
46980	OTHER STATE GRANTS	0	20,000	0	20,000	0	100.0%
<b>46000 Total State of Tennessee</b>		<b>32,332</b>	<b>52,332</b>	<b>0</b>	<b>55,166</b>	<b>-2,834</b>	<b>105.4%</b>
47111	SECTION 4-LUNCH	2,137,658	2,137,658	0	1,731,315	406,343	81.0%
47112	USDA COMMODITIES	261,145	261,145	0	272,313	-11,168	104.3%
47113	BREAKFAST	677,408	677,408	0	550,826	126,582	81.3%
47114	USDA - OTHER	23,510	48,510	0	52,949	-4,439	109.1%
<b>47000 Total Federal Government</b>		<b>3,099,721</b>	<b>3,124,721</b>	<b>0</b>	<b>2,607,403</b>	<b>517,319</b>	<b>83.4%</b>
49800	OPERATING TRANSFERS	0	204,455	0	204,455	0	100.0%
<b>49000 Total Other Sources</b>		<b>0</b>	<b>204,455</b>	<b>0</b>	<b>204,455</b>	<b>0</b>	<b>100.0%</b>
<b>GRAND TOTALS:</b>		<b>4,101,484</b>	<b>4,382,939</b>	<b>76,292</b>	<b>3,893,575</b>	<b>489,364</b>	<b>88.8%</b>



**GREENE COUNTY SCHOOL SYSTEM**  
**FOOD SERVICE**  
**Expeniture Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
	<b>FOOD SERVICE</b>							
73100 162	CLERICAL PERSONNEL	0	36,982	2,757	35,877	0	1,105	97.0%
73100 165	CAFETERIA PERSONNEL	36,982	0	0	0	0	0	0.0%
73100 201	SOCIAL SECURITY	2,293	2,293	171	1,910	0	383	83.3%
73100 204	STATE RETIREMENT	2,297	2,297	171	2,228	0	69	97.0%
73100 206	LIFE INSURANCE	15	15	0	13	0	2	88.0%
73100 207	MEDICAL INSURANCE	7,863	7,863	0	7,861	0	2	100.0%
73100 208	DENTAL INSURANCE	150	150	0	0	0	150	0.0%
73100 210	UNEMPLOYMENT COMPENSATION	30	30	0	0	0	30	0.0%
73100 212	EMPLOYER MEDICARE	537	537	40	447	0	90	83.2%
73100 307	COMMUNICATION	10,500	10,500	1,145	12,659	0	-2,159	120.6%
73100 336	MAINT/REPAIR SRVCS- EQUIP	62,000	62,000	1,852	30,927	0	31,073	49.9%
73100 348	POSTAL CHARGES	1,500	1,500	0	1,500	0	0	100.0%
73100 349	PRINTING, STATIONERY AND FORMS	2,000	2,000	0	0	0	2,000	0.0%
73100 355	TRAVEL	2,000	2,000	0	73	0	1,927	3.7%
73100 399	OTHER CONTRACTED SERVICES	3,470,197	3,470,197	233,533	3,204,683	0	265,514	92.3%
73100 435	OFFICE SUPPLIES	1,000	1,500	0	1,264	0	236	84.3%
73100 469	USDA COMMODITIES	261,145	261,145	0	272,313	0	-11,168	104.3%
73100 499	OTHER SUPPLIES AND MATERIALS	10,000	10,000	1,337	10,520	0	-520	105.2%
73100 599	OTHER CHARGES	13,000	14,500	-15	14,109	0	391	97.3%
73100 710	FOOD SERVICE EQUIPMENT	217,975	497,430	20,718	248,335	0	249,095	49.9%
73100	<b>TOTAL EXPEND. FOOD SERVICE</b>	<b>4,101,484</b>	<b>4,382,939</b>	<b>261,708</b>	<b>3,844,719</b>	<b>0</b>	<b>538,220</b>	<b>87.7%</b>
	<b>GRAND TOTAL EXPENDITURES:</b>	<b>4,101,484</b>	<b>4,382,939</b>	<b>261,708</b>	<b>3,844,719</b>	<b>0</b>	<b>538,220</b>	<b>87.7%</b>



07/02/2019 14:12  
marylou.finley

GREENE COUNTY SCHOOLS  
BALANCE SHEET FOR 2019 12

P 19  
glbalsht

FUND: 177 CAPITAL PROJECTS / SUB FUND 000			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>				
177	11140	CASH WITH TRUSTEE	8,153.36	791,092.05
177	14100	ESTIMATED REVENUES	43,550.00	689,700.00
177	14500	EXPENDITURES-CURR YR-CTRL	122.59	13,474.39
TOTAL ASSETS FOR SUB FUND 000			51,825.95	1,494,266.44
<b>LIABILITIES</b>				
177	28100	APPROPRIATIONS-CTRL	-43,550.00	-689,700.00
177	28500	REVENUES-CTRL	-8,275.95	-685,565.68
TOTAL LIABILITIES FOR SUB FUND 000			-51,825.95	-1,375,265.68
<b>FUND BALANCE</b>				
177	34000	BUDGETARY FB - RESV FOR ENCUMB	.00	-532,716.00
177	34110	ENCUMBRANCES CONTROL-CURR YR	.00	532,716.00
177	39000	UNASSIGNED	.00	-119,000.76
TOTAL FUND BALANCE FOR SUB FUND 000			.00	-119,000.76
TOTAL LIABILITIES + FUND BALANCE FOR SUB FUND 000			-51,825.95	-1,494,266.44
TOTAL ASSETS FOR FUND 177			51,825.95	1,494,266.44
TOTAL LIABILITIES FOR FUND 177			-51,825.95	-1,375,265.68
TOTAL FUND BALANCE FOR FUND 177			.00	-119,000.76
TOTAL LIABILITIES + FUND BALANCE FOR 177			-51,825.95	-1,494,266.44

\*\* END OF REPORT - Generated by Mary Lou Finley \*\*



**GREENE COUNTY SCHOOL SYSTEM  
CAPITAL PROJECTS  
REVENUE BUDGET REPORT  
Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Revenues	Year-To-Date Revenues	Uncollected Revenues	Percent Collected
40110	CURR PROP TAX	625,000	625,000	3,353	631,227	-6,227	101.0%
40120	TRUSTEE'S COLLECTIONS-PRIOR YR	0	26,000	-7	17,470	8,530	67.2%
40125	TRUSTEE COLLECTION BANKRUPTCY	0	50	5	91	-41	181.0%
40130	CIRCUIT CLERK	0	7,600	1,072	7,661	-61	100.8%
40140	INTEREST & PENALTY	200	10,600	662	7,035	3,565	66.4%
40161	PAYMENTS IN LIEU OF TAXES TVA	250	450	29	354	96	78.7%
40162	PYMIS IN LIEU OF TAXES-LOC UTIL	700	1,200	94	872	328	72.6%
40163	PAYMENTS IN LIEU OF TAXES OTHR	700	700	1,767	2,385	-1,685	340.7%
40320	BANK EXCISE TAX	1,100	2,100	0	2,186	-86	104.1%
<b>40000</b>	<b>Total Local Taxes</b>	<b>627,950</b>	<b>673,700</b>	<b>6,975</b>	<b>669,280</b>	<b>4,420</b>	<b>99.3%</b>
44110	INTEREST EARNED	2,000	16,000	1,300	16,286	-286	101.8%
<b>44000</b>	<b>Total Other Local Revenue</b>	<b>2,000</b>	<b>16,000</b>	<b>1,300</b>	<b>16,286</b>	<b>-286</b>	<b>101.8%</b>
<b>GRAND TOTALS:</b>		<b>629,950</b>	<b>689,700</b>	<b>8,276</b>	<b>685,566</b>	<b>4,134</b>	<b>99.4%</b>



**GREENE COUNTY SCHOOL SYSTEM**  
**CAPITAL PROJECTS**  
**Expenditure Budget Report**  
**Report Date: June 30, 2019**

Account Number	Account Description	Original Approp	Revised Budget	Month-To-Date Expenditures	Year-To-Date Expenditures	Current Encum	Available Balance	% of Bud Exp
<b>BOARD OF EDUCATION</b>								
72310 510	TRUSTEE'S COMMISSION	0	23,000	123	13,474	0	9,526	58.6%
72310	<b>TOTAL EXPEND. BOARD OF EDUCATION</b>	<b>0</b>	<b>23,000</b>	<b>123</b>	<b>13,474</b>	<b>0</b>	<b>9,526</b>	<b>58.6%</b>
<b>EDUCATION CAPITAL PROJECTS</b>								
91300 510	TRUSTEE'S COMMISSION	4,950	0	0	0	0	0	0.0%
91300 707	BUILDING IMPROVEMENTS	100,000	133,550	0	0	0	133,550	0.0%
91300 729	TRANSPORTATION EQUIPMENT	525,000	533,150	0	0	532,716	434	0.0%
91300	<b>TOTAL EXPEND. EDUCATION CAPITAL PROJ</b>	<b>629,950</b>	<b>666,700</b>	<b>0</b>	<b>0</b>	<b>532,716</b>	<b>133,984</b>	<b>0.0%</b>
<b>GRAND TOTAL EXPENDITURES:</b>		<b>629,950</b>	<b>689,700</b>	<b>123</b>	<b>13,474</b>	<b>532,716</b>	<b>143,510</b>	<b>2.0%</b>



## GREENE COUNTY SOLID WASTE

DATE JUNE '19	TON	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE WGT	TIRE COUNT	RADIATOR	TIN/ LIGHT STEEL	FENCE WIRE	TEXTILES	
3	148.69	30	23	3.82			6020					7.07	615		4440			
4	39.83	30	27	12.71		3800					140				5760			
5	69.59	35	17	1.19	1182			11960	1243			3.98	302	1174	4560			
6	67.94	18	17	0.89							235				2200			
7	63.17	24	19	5.01											4480			
10	122.24	29	21	3.19								5.47	467		5220			
11	60.57	21	17	11.47		3400					110				5260			
12	56.62	28	22	0								2.34	193					
13	62.2	26	13	3.79							350				1960			
14	51.47	24	18	2.66			11520								2020			
17	147.3	28	20	3.32			5880					6.06	527		6220			
18	58.94	33	26	11.22						776					6540			
19	63.98	30	19	0.32	437	3720						2.79	221		1480			
20	59	16	14	1.69				17220										
21	68.21	21	15	3.18			9700								3460			
24	118.29	28	22	1.81								3.86	336		5900			
25	45.59	26	21	10.3		4520									5220			
26	71.87	36	22	1.82								5.31	457		3960			
27	64.21	12	12	3.61											1960			
28	47.29	23	16	3.42			33780		660						2140			
MAY DIFF							52240		13740						739	189815	6310	
	TONS	#	#	TONS	LBS	LBS	LBS	LBS	LBS	LBS	GALS	TONS	#	LBS	LBS	LBS	LBS	
<b>TOTALS</b>	<b>1487</b>	<b>518</b>	<b>381</b>	<b>85.42</b>	<b>1619</b>	<b>15440</b>	<b>119140</b>	<b>29180</b>	<b>15643</b>	<b>776</b>	<b>835</b>	<b>36.88</b>	<b>3118</b>	<b>1913</b>	<b>262595</b>	<b>6310</b>	<b>0</b>	



# GREENE COUNTY SOLID WASTE

FISCAL YEAR '19 JUNE

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
1	2019	MACK	21547	22933		319.273	915.02	1386	FRONT LOADER
2	2004	MACK	264588	265689		234.258	679.11	1101	FRONT LOADER
3	2013	F-250	109935	111402		123.935	357.48	1467	DEMO/METAL
4	1985	IH DUMP	269458	269458				0	ROCK TRUCK
5	2001	F-150	158835	159252	26.696		61.43	417	CENTER TRUCK
6	1997	F-350	264950	264950				0	SPARE
7	2000	MACK	297067	297466		73.804	206.1	399	FRONT LOADER
8	2018	MACK	28635	30452		339.184	983.3	1817	FL/ RECYCLING
9	2006	MACK	78771	78775		53.086	153.9	4	ROLL OFF
12	2008	F-250 4 X 4	136305	136772	40.475		90.7	467	CENTER TRUCK
13	1984	C-10	77477	77477	0		0	0	SERVICE
14	2014	MACK	75496	75804		63.143	183.05	308	ROLL OFF
15	2014	MACK	135647	137565		371.547	1077.11	1918	ROLL OFF
16	2014	MACK	48112	48800		129.934	369.17	688	ROLL OFF
17	2014	MACK	76917	79122		434.687	1203.79	2205	ROLL OFF
19	2007	F-250 4 X 4	204233	204601	17.997		81.39	368	SERVICE
20	2001	CHEVY VAN	111409	111880	23.489		54	471	VAN INMATES
21	2007	MACK	200000	200000		100.305	290.78	0	FRONT LOADER
22	2001	F-350	255038	256831		146.894	425.84	1793	DEMO/Metal
23	2001	MACK	412304	413480		318.06	917.11	1176	FRONT LOADER
25	2003	F-350	232654	233419		78.308	227	765	MAINTENANCE
		HHR	36708	37601	40.512		92.19	893	
Shop Fuel						3.453	10.01		
<b>TOTALS</b>					<b>149.169</b>	<b>2789.871</b>	<b>8378.48</b>	<b>17643</b>	

FL= FRONT LOADER



# GREENE COUNTY SOLID WASTE

## COMPACTOR TONS PER DAY

WEEK OF 6/3/19	6/3/2019	6/4/2019	6/5/2019	6/6/2019	6/7/2019	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	18.29				23.9	42.19
BAILEYTON	8.26			4.5		12.76
CLEAR SPRINGS			8.99			8.99
CROSS ANCHOR		8.03			6.36	14.39
DEBUSK	8.45				8.17	16.62
GREYSTONE	9.05			4.54		13.59
HAL HENARD		7.75	9.95	2.6	5.2	25.5
HORSE CREEK	8.28			8.82		17.1
McDONALD	6.09			4.73		10.82
OREBANK	7.76					7.76
ROMEO	8.32		6.05			14.37
ST. JAMES			6.98			6.98
SUNNYSIDE			9.18			9.18
WALKERTOWN	9.15		6.17			15.32
WEST GREENE	25.05			20.6		45.65
WEST PINES		8.03			6.27	14.3
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	108.7	23.81	47.32	45.79	49.9	275.52



## GREENE COUNTY SOLID WASTE

### COMPACTOR TONS PER DAY

WEEK OF 6/10/19	6/10/2019	6/11/2019	6/12/2019	6/13/2019	6/14/2019	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	16.38				22.8	39.18
BAILEYTON	7.18			4.86		12.04
CLEAR SPRINGS						0
CROSS ANCHOR			8.71			8.71
DEBUSK			8.75			8.75
GREYSTONE		9.44				9.44
HAL HENARD	6.3	9.95		4.42	5.09	25.76
HORSE CREEK	9.87			8.61		18.48
McDONALD	6.03			5.09		11.12
OREBANK		7.61				7.61
ROMEO	5.14		4.76			9.9
ST. JAMES		6.95			5.74	12.69
SUNNYSIDE	8.36				8.53	16.89
WALKERTOWN	9.07		6.99			16.06
WEST GREENE	20.94			15.47		36.41
WEST PINES			8.18			8.18
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	89.27	33.95	37.39	38.45	42.16	241.22



## GREENE COUNTY SOLID WASTE

### COMPACTOR TONS PER DAY

WEEK OF 6/17/19	6/17/2019	6/18/2019	6/19/2019	6/20/2019	6/21/2019	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	
AFTON	18.1				22.99	41.09
BAILEYTON	8.43			4.57		13
CLEAR SPRINGS			9.38			9.38
CROSS ANCHOR		7.16			7.16	14.32
DEBUSK	8.6				7.33	15.93
GREYSTONE	9.2			6.57		15.77
HAL HENARD	6.45	7.81		7.15	4.51	25.92
HORSE CREEK	9.26			9.56		18.82
McDONALD	6.84			4.1		10.94
OREBANK			6.5			6.5
ROMEO	7.83		4.82			12.65
ST. JAMES			6.16			6.16
SUNNYSIDE			9.8			9.8
WALKERTOWN	10.8		6.08			16.88
WEST GREENE	25.75			15.22		40.97
WEST PINES		8.22			5.35	13.57
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	111.26	23.19	42.74	47.17	47.34	271.7



## GREENE COUNTY SOLID WASTE

### COMPACTOR TONS PER DAY

WEEK OF 6/24/19	6/24/2019	6/25/2019	6/26/2019	6/27/2019	6/28/2019	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
AFTON	17.69				22.29	39.98
BAILEYTON	5.81			6.1		11.91
CLEAR SPRINGS						0
CROSS ANCHOR			7.23			7.23
DEBUSK						0
GREYSTONE		8.28				8.28
HAL HENARD	6.8	6.8		13.46		27.06
HORSE CREEK	9.18			8.45		17.63
McDONALD	6.97			4.75		11.72
OREBANK			7.25			7.25
ROMEO	7.16		6.48			13.64
ST. JAMES		6.1	7.87		5.59	19.56
SUNNYSIDE		8.2			7.94	16.14
WALKERTOWN	9.73		6.71			16.44
WEST GREENE	22.76			15.14		37.9
WEST PINES			8.2			8.2
CHUCKEY-DOAK						0
MOSHEIM			5.25			5.25
WEST GREENE HS						0
GRAND TOTAL	86.1	29.38	48.99	47.9	35.82	248.19



# GREENE COUNTY SOLID WASTE

## COMPACTOR TOTALS FOR JUNE 2019

AFTON	162.44
BAILEYTON	49.71
CLEAR SPRINGS	18.37
CROSS ANCHOR	44.65
DEBUSK	41.3
GREYSTONE	47.08
HAL HENARD	104.24
HORSE CREEK	72.03
McDONALD	44.6
OREBANK	29.12
ROMEO	50.56
ST. JAMES	45.39
SUNNYSIDE	52.01
WALKERTOWN	64.7
WEST GREENE	160.93
WEST PINES	44.25
CHUCKEY-DOAK	0
MOSHEIM	5.25
WEST GREENE HS	0
GRAND TOTAL	1036.63



## REGULAR COUNTY COMMITTEE MEETINGS

### JULY 2019

<b>THURSDAY, JULY 4</b>	<b>HOLIDAY</b>	<b>ALL OFFICES CLOSED</b>	<b>COURTHOUSE &amp; ANNEX</b>
TUESDAY, JULY 9	9 – 11:00 A.M.	CONGRESSMAN ROE'S FIELD REPRESENTATIVE	ANNEX
TUESDAY, JULY 9	1:00 P.M.	PLANNING COMMISSION	ANNEX
THURSDAY, JULY 11	3:00 P.M.	EMS BOARD	ANNEX
<b>MONDAY, JULY 15</b>	<b>6:00 P.M.</b>	<b>COUNTY COMMISSION</b>	<b>COURTHOUSE</b>
WEDNESDAY, JULY 17	3:00 P.M.	ANIMAL CONTROL	ANNEX
THURSDAY, JULY 18	5:00 P.M.	LAW ENFORCEMENT COMMITTEE	ANNEX
MONDAY, JULY 22	9:00 A.M.	PERSONNEL POLICIES COMMITTEE	ANNEX
TUESDAY, JULY 23	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, JULY 24	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
WEDNESDAY, JULY 24	3:00 P.M.	HEALTH & SAFETY / DEBRIS ORDINANCE	ANNEX
THURSDAY, JULY 25	3:30 P.M.	CABLE FRANCHISE COMMITTEE	ANNEX
<b><u>AUGUST 2019</u></b>			
MONDAY, AUG 5	3:30 P.M.	EDUCATION COMMITTEE	ANNEX
TUESDAY, AUG 6	3:00 P.M.	PROPERTY SALES COMMITTEE	ANNEX
WEDNESDAY, AUG 7	1:00 P.M.	BUDGET & FINANCE COMMITTEE	ANNEX
TUESDAY, AUG 13	9 – 11:00 A.M.	CONGRESSMAN ROE'S FIELD REPRESENTATIVE	ANNEX
TUESDAY, AUG 13	1:00 P.M.	PLANNING COMMISSION	ANNEX
<b>MONDAY, AUG 19</b>	<b>6:00 P.M.</b>	<b>COUNTY COMMISSION</b>	<b>COURTHOUSE</b>
TUESDAY, AUG 27	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, AUG 28	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
<b>SATURDAY, AUG 31</b>	<b>HOLIDAY</b>	<b>CLERK'S OFFICE CLOSED</b>	
<b>MONDAY, SEPT 1</b>	<b>HOLIDAY</b>	<b>ALL OFFICES CLOSED</b>	<b>COURTHOUSE &amp; ANNEX</b>

**\*\*THIS CALENDAR IS SUBJECT TO CHANGE\*\***



GREENE COUNTY JAIL/WORKHOUSE/LAW ENFORCEMENT

COMMITTEE MEETING

JANUARY 31, 2019

The first meeting of the law enforcement committee met on January 31, at the courthouse annex. Positions elected were: Chairman, Jason Cobble, Vice Chair, Josh Kesterson, Secretary, Robin Quillen. Those present were commissioners: Jason Cobble, Josh Kesterson, Robin Quillen, Cliff Bryant, Jeffrey Bible, Teddy Lawing, Hoot Bowers, Kathy Crawford, and Kaleb Powell. Also present were: Sheriff Holt, Chief Deputy, David Beverly, Mayor Morrison, Roger Woolsey, attorney and Reid Seals with Radio Greenville.

Numbers in the jail right now are 189 and 205 in the workhouse. The female population is starting to outnumber the male population.

There was a mock inspection at the facilities with a good outcome for both. The issues at the jail are repaired now. The elevator, boiler and the bathroom in the gym area are now fixed.

The sheriff signed with ETSU on some work programs. They are hoping to work people who are behind on child support payments.

The garden will be done on a limited scale this year. Most of the garden area will be around the workhouse. We are getting leftover produce from large scale growers. The inmates who work in the gardens get a 2 for 1 days pulled for working.

Sheriff has been diligently working on getting the SROs in place. We now have 8 in place. We have 4 more going to the academy in April and we are hiring 2 that have already been thru the academy. SROs go to training in June and will also get LEADS training. Equipment and some vehicles have been ordered for the use of the SROs. Greg Tipton, SRO at Nolachuckey, has gotten complimented for a job well done.

The work on 911 dispatch has a deadline of completion date of September 30, 2019. This has taken way too long to complete. There is a possibility of withholding money from 911 until this has been completed. The cost of the county being able to join in communications system with the city and state is \$280,000. Types of radios are being looked at now.

There have been no civil service updates since the 1980s. Sheriff is also working on updating policies and procedures.

On a resolution to pay officers time and one half for working hours for the TN state patrol within Greene County. Hoot Bowers made the motion, Robin Quillen gave it a second.

Sheriff Holt will schedule a tour for this commission of the jail and the workhouse. Next meeting is scheduled for April 25<sup>th</sup> at 3:30 at the annex.

Respectfully submitted,

Robin Quillen



# MINUTES

## GREENE COUNTY INVESTMENT COMMITTEE

6/19/2019

3:00 P.M.

### ANNEX CONFERENCE ROOM

Committee members present: Paul Burkey, Bill Dabbs, Nathan Holt, Dale Tucker, John Waddle

Committee members absent: George Clemmer

Others present: None

A quorum was present.

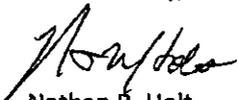
A motion was made by Dale Tucker and seconded by Paul Burkey to name Bill Dabbs as chairman of the Investment Committee. All five committee members present voted yes.

The committee discussed the current county investments. Investment interest earned has grown significantly over the past few years. The committee discussed the Local Government Investment Pool, CDs and the insured cash sweep account.

A motion was made by John Waddle and seconded by Dale Tucker to meet semi-annually. All five committee members present voted yes.

A motion was made by Paul Burkey and seconded by Bill Dabbs to adjourn the meeting. All five committee members present voted yes.

Submitted by,



Nathan R. Holt  
Greene County Trustee



**Greene County Insurance Committee  
Open Session Minutes  
May 22, 2019  
Greene County Annex Greeneville, TN**

**Members Present:**

Danny Lowery-Budget Dir	David McLain- Dir of Schools	Kevin Morrison-Mayor
Brad Peters- Comm	Erin Elmore-HR	Roger Woolsey- Cnty Att

**Also Present:**

Andrea Hills-TSC	Sandy Fowler- Cnty Atty Asst	Reid Seels- Media
Krystal Justis- Secretary	Gary Rector-HWY	John McInturff- MMB
Cory Call- USABLE	Patti Roberts-Ballad	Bridget Bailey- Ballad
Roger Willett- Det Ct	Brandon Smelcer	

**Call to Order:**

Mayor Morrison called meeting to order at 8:40 am in the conference room at the Greene County Annex. Quorum was present.

**Minutes:**

Motion was made by Erin Elmore to approve minutes from the April 24, 2019 meeting and was seconded by Commissioner Peters. Motion was then approved with no opposition.

**Reports:**

Danny Lowery presented the April 2019 financials for Funds 121 and 264. Motion to approve the reports was made by Roger Woolsey and was seconded by Commissioner Peters. Motion was then approved with no opposition.

**Discussion:**

Clinic had 411 visits in April. It has been addressed of prescription pickups not being ready, clinic was busy last month with 411 visits. Clinic staff will be keeping a log of refill call in and when picked up if meds are not picked up within three weeks, those meds will go back to stock this will help save money on drug cost. Bridget Bailey is now in her roll as the practice manager at the clinic.

Andrea will be updating the workman compensation panel of physicians.

Motion was made by Roger Woolsey and seconded by Erin Elmore on the renewal rates for Liability and Workman Compensation policies with Cincinnati. Motion was then approved with no opposition. Lloyds, our current policy came in at \$544,468 and Cincinnati came in at \$539,046 with a three-year rate guarantee for the effective date of 7/2019. John McInturff will be getting claims history and quote of liability.

Motion was made by Roger Woolsey and seconded by Commissioner Peters to allow VGTL and Short-Term Disability coverage through USABLE to all new hires effective 7/1/2109, these will be guarantee issue for all new hires within their thirty days of hire date. Motion was approved with no opposition.

Motion was made by Commissioner Peters and seconded by Roger Woolsey to include information about In and Out of Network circumstances on emergency treatment with facilities and physicians/specialist in benefit guide and new hire packets.



Motion was made by Commissioner Peters and was seconded by Roger Woolsey to deny the request for the three employees at the Detention Center that were told they had completed their Biometrics from the wrong list of prior year. Motion was approved with Erin Elmore opposed.

Brandon Smelcer spoke to the committee about the cost of damage done to his vehicle while driving on Morgan Road under the railroad track underpass that is always covered by water. Committee discussed the matter in closed session.

Meeting broke to go into Closed Session.  
Reconvened for claims.

**Claims:**

Motion by Commissioner Peters and was seconded by Roger Woolsey to approve claim 1100031809500. Motion was approved with no opposition.

Motion by Commissioner Peters and was seconded by Danny Lowery to deny claim 1100031820000. Motion was approved with no opposition.

Motion by Commissioner Peters and was seconded by David McLain to authorize the county attorney the amount stated on case 0478912. Motion was then approved with no opposition.

Meeting was adjourned.

Next Insurance Meeting will be June 26, 2019 8:30am.

Respectfully Submitted,  
Krystal Justis



**Greene County Budget and Finance Committee  
Meeting-Minutes June 5th, 2019  
Greene County Annex Ag Conference Room, Greeneville, Tennessee**

**MEMBERS PRESENT:**

**Mayor Kevin Morrison -Chairman  
John Waddle- Commissioner**

**Paul Burkey-Commissioner  
Robin Quillen-Commissioner**

**ALSO:**

**Danny Lowery -Director of Finance  
Roger Woolsey- County Attorney  
Nathan Holt- Greene County Trustee  
T.J. Manis - Operations Director EMS  
Teddy Lawing – County Commissioner  
Lori Bryant – Greene County Clerk**

**Regina Nuckols- Budget & Finance Secretary  
Wesley Holt- Greene County Sheriff  
Ray Allen – Sheriffs Dept.  
Brad Peters – County Commissioner  
Butch Patterson-County Commissioner  
Chuck Jeffers- Assessor of Property**

**OTHERS:**

**David McClain- Director of Greene County Schools  
Eugenia Estes – Greeneville Sun Staff Writer  
Mary Lou Finley – Greene County Schools Budget Director**

**Reid Seals-WGRV News Media**

**CALL TO ORDER:**

**Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, June 5th 2019 at 1:00 pm in the AG conference room at the Annex. A quorum was present.**

**Motion to approve the Budget & Finance minutes May 3rd, 2019 was made by Commissioner Burkey, seconded by Commissioner Waddle. Minutes carried.**

**BUDGET AMENDMENTS:**

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

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

**Greene County Clerk Lori Bryant requested that \$767 from the Greene County Clerk's Department budget be transferred from Overtime Personnel (187), and \$91 from Part time Personnel. \$100 into the Printing, Stationery and forms (349) and \$758 transferred into Communications (307) for line shortages. Motion to approve the budget request was made by Commissioner Burkey and seconded by Commissioner Quillen. Motion passed.**

**Greene County Health Department Director Shaun Street requested that \$600 from the Greene County Health's Department budget be transferred from Social Security (201), \$240 into the Other Fringe Benefits (299) and \$4,600 into Liability Insurance (506) for end of year line shortage. Motion to approve the budget request was made by Commissioner Quillen and seconded by Commissioner Waddle. Motion passed.**



**Greene County Budget and Finance Committee  
Meeting-Minutes June 5th, 2019  
Greene County Annex Ag Conference Room, Greeneville, Tennessee**

Greene County EMA Director Bill Brown requested that \$54 from the Greene County EMA's Department budget be transferred from Other Charges (599), into the Part-Time Personnel (187) for end of the year changes. Motion to approve the budget request was made by Commissioner Quillen and seconded by Commissioner Waddle. Motion passed.

Greene County Chancery Courts Kay Armstrong requested that \$2,800 from the Greene County Chancery's Department budget be transferred from Clerical Personnel (162) and \$312 from Legal Notices (332) and \$600 from line Printing & Stationery (349) totaling \$3,712. \$2,800 into the Part-Time Personnel (169) \$21 into Data Processing Services (317) \$291 into Bank Charges (306) and the remaining \$600 into Office Equipment line (600). Motion to approve the budget request was made by Commissioner Quillen and seconded by Commissioner Burkey. Motion passed.

Greene County Chancery Courts Kay Armstrong also requested that \$1,600 from the Greene County Chancery's Department budget be transferred from Communications (307) and \$300 from Legal Notices (332) and \$1,702 from line Maintenance and Repair line (337) \$2,000 from Postal Charges (348) \$1,153 from Premiums On Corporate Bonds (508) \$980 from Other Contracted Services (399) \$1,435 from Tuition (356) 1,026 from Travel (355) 1,009 from Printing & Stationery (349) and \$1,000 from Rentals totaling \$12,205. \$5,505 into Accountant /Bookkeeper (119) \$5,400 in the Clerical Personnel (162) \$700 into Office Supplies (435) and the remaining \$600 into Data Processing Equipment line (709). Motion to approve the budget request was made by Commissioner Quillen and seconded by Commissioner Burkey. Motion passed.

**I. RESOLUTIONS:**

- A. A Resolution to amend the Greene County Schools Capital Projects Fund 177 Budget for increases in tax revenue for the fiscal year 2018-2019. No motion needed by Budget & Finance Committee. It was already approved by the Greene County Education Committee.**
  
- B. A Resolution of the Greene County Legislative Body to budget \$883 in funds received from the sale of recycled material to the Sheriff's Department for the fiscal year ending June 30, 2019. Motion to approve Resolution B. was made by Commissioner Waddle and seconded by Commissioner Quillen. Vote was approved unanimously.**

**Discussions:**

Budget Director Danny Lowery passed out new budget worksheets with 260 workdays and with the 2.5 percent employee raise. Mayor says it is always hard to swallow when Department Heads get a State Mandated raise and the employees do not. Deficient will be 1.8. Revenues will be uncertain. It will be August before all accruals are in. Commissioner Burkey proposed to move next month's Budget & finance meeting due to 4<sup>th</sup> of July Holiday. It was decided to be thrown in with the already scheduled Thursday June 27th budget cleanup meeting at 4:00 P.M. Contributions made from Fund # 189-Other Projects, will be disbursed on a quarterly basis based on the Hotel/Motel collections for the fund. There will be scheduled audits of Hotel and Motel taxes this year. Commissioner Quillen proposed a motion to submit to the Greene County Commission, a single tax rate with a 2.5 percent across the board excluding the school system. It was seconded by Commissioner Waddle. All were in favor.



**Greene County Budget and Finance Committee  
Meeting-Minutes June 5th, 2019  
Greene County Annex Ag Conference Room, Greeneville, Tennessee**

County Clerk Lori Bryant presented her proposal for a 1200 square feet drive thru lane to be built at the Summer Street intersection on Route 70 Truck Route. It will be easy excess to the County Courthouse Annex, Courthouse, and the Downtown area. The owner will have a business there and will maintain the property. Rent will be \$1,200 per month for a three-year lease with option to extend as needed. The building will be one level with parking lot which makes it easily accessible for handicapped patrons. The bathroom will be ADA compliant. She presented a picture of the finished product. She will be using only one of her current employees. Beginning July 1<sup>st</sup>, the County Clerk's Office will be bringing in new revenue. They will be offering handgun permits at a cost of \$4.00. Real ID will be an additional \$4.00 which will be needed if you go on an aircraft.

**NEXT MEETING:**

There will be a July Budget & Finance meeting along with the Budget & Finance End of Year Cleanup meeting on June 27th at 4:00 PM in the conference room of the Greene County Annex building.

**ADJOURNMENT:**

Motion to adjourn was made by Commissioner Quillen and seconded by Commissioner Burkey. All agreed. Meeting Adjourned at 3:20 P.M.

Respectfully submitted,  
Regina Nuckols  
Budget & Finance Secretary



## Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held on Tuesday, May 14, 2019 at 1:00 p.m. at the Greene County Courthouse Annex Conference Room, 204 North Cutler Street, Greeneville, Tennessee.

### Members Present/Absent

Sam Riley, Chairman  
Gwen Lilley, Vice-Chairman  
Gary Rector, Secretary  
Lyle Parton, Alternate Secretary  
~~Edwin Remine~~  
Kristin Girton  
Stevi King  
Phillip Ottinger  
Jason Cobble

### Staff Representatives Present/Absent

~~Kevin Morrison, County Mayor~~  
~~Roger Woolsey, County Attorney~~  
Kevin Swatsell, Road Superintendent  
Tim Tweed, Building Official  
Amy Tweed, Planning Coordinator

Also Present: Interested citizens

The Chairman called the meeting to order, and asked if members had received the draft minutes of the April 9, 2019 meeting. A motion was made by Gary Rector, seconded by Lyle Parton, to approve the minutes as written. The motion carried unanimously.

**James and Katherine Pinkston Property Subdivision Section 1.** The Planning Commission reviewed and considered granting preliminary and final approval to the James and Katherine Pinkston Property Subdivision Section 1 for four lots totaling 6.39 acres located at the intersection of Newport Highway and Old Kentucky Road South in the 25<sup>th</sup> civil district. Staff stated that all signatures had been obtained, except for the Tennessee Department of Environment and Conservation (TDEC) and the property owner. Staff recommended granting preliminary and final approval, subject to addition of the two signatures, as all other applicable requirements had been met. A motion was made by Phillip Ottinger, seconded by Gwen Lilley, to approve the plat subject to the addition of signatures, as it met all other applicable requirements. The motion carried unanimously.

**Mitcher Jessee, Larry Jessee, and Barbara Davidson Property Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Mitcher Jessee, Larry Jessee, and Barbara Davidson Property Subdivision for one lot totaling 4.59 acres, located adjacent to Kidwell Lane in the 11<sup>th</sup> civil district. Staff stated that all signatures, excepting TDEC's, had been obtained, and recommended granting preliminary and final approval to the plat. Approval would be subject to addition of the TDEC signature, as all other applicable requirements had been met. A motion was made by Lyle Parton, seconded by Gary Rector, to approve the plat, subject to addition of the TDEC signature, as it met all other applicable requirements. The motion carried unanimously.



**Lori Bryant Property Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Lori Bryant Property Subdivision for one lot totaling 0.82 acres, located adjacent to Perry Davis Road in the 18<sup>th</sup> civil district. Staff stated that there was an existing residence and septic system on the property, and the Certificate of Completion had been signed. Staff recommended granting preliminary and final approval to the plat as all signatures had been obtained and the plat met all other applicable requirements. A motion was made by Lyle Parton, seconded by Gwen Lilley, to approve the plat as it met all applicable requirements. The motion carried unanimously.

**Maynard Shelton Property Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Maynard Shelton Property Subdivision for four lots totaling 2.69 acres, located adjacent to Old Stage Road in the 12<sup>th</sup> civil district. Staff stated that all signatures had been obtained, except for TDEC, and recommended granting preliminary and final approval to the plat. Approval would be subject to addition of the TDEC signature, as all other applicable requirements had been met. A motion was made by Phillip Ottinger, seconded by Lyle Parton, to approve the plat, subject to addition of the TDEC signature, as the plat met all other applicable requirements. The motion carried unanimously.

**Nolichuckey View Golf Club Section A Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Nolichuckey View Golf Club Section A Subdivision for six lots totaling 6.82 acres, located at the intersection of Asheville Highway and Golf Villa Drive (private) in the 9<sup>th</sup> civil district. Staff stated that all signatures had been obtained and recommended granting preliminary and final approval to the plat as all applicable requirements had been met. A motion was made by Lyle Parton, seconded by Gwen Lilley, to approve the plat as it met all applicable requirements. The motion carried unanimously.

**Replat of Lots 8, 9, 15 & 16 of the Brackens Property Subdivision.** The Planning Commission reviewed and considered granting preliminary and final approval to the Replat of Lots 8, 9, 15 & 16 of the Brackens Property Subdivision for two lots totaling 2.58 acres, located between Lonesome Pine Trail and Brown Springs Road in the 23<sup>rd</sup> civil district. Staff stated the proposal would combine Lot 8, which had an existing residence, with Lot 9, which contained the driveway for the residence, into one lot (Lot 9R). A 0.06 portion of Lots 15/16 was also added to the new lot 9R, resulting in Lots 15/16 being renamed Lot 15R-1. Staff recommended granting preliminary and final approval to the plat, subject to the property owner's signature for Lot 15R-1, and signatures for the Certificates of Completion for both lots (9R and 15R-1). A motion was made by Phillip Ottinger, seconded by Lyle Parton, to approve the plat, subject to addition of signatures as listed by staff, as it met all other applicable requirements. The motion carried unanimously.

**Administrative minor subdivisions.** The Planning Commission was informed that the following subdivisions had been approved by staff since the last meeting.

- Property Survey for Chris Smith and Carter & Smith Dairy Farm, for two lots totaling 6.688 acres, located adjacent to Polar Springs Road in the 3<sup>rd</sup> civil district.



- Division of Thornburg Property for one lot totaling 1.31 acres, located adjacent to Carr Lane North in the 17<sup>th</sup> civil district.
- Survey for the Scott Caldwell Property for one lot totaling 4.39 acres, located off Rock Quarry Road in the 20<sup>th</sup> civil district.

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

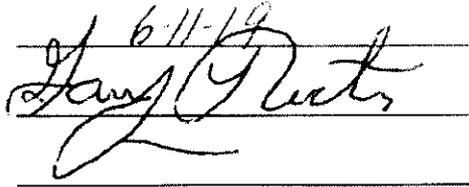
**Monthly Activity Report for the Building and Zoning Office.** The Planning Commission received copies of the monthly activity report for Greene County Building/Planning/Zoning. A motion was made by Gwen Lilley, seconded by Kristin Girtin, to accept the monthly report. The motion carried unanimously.

There being no further business, a motion was made by Gary Rector, seconded by Lyle Parton, to adjourn. The motion carried unanimously, and the meeting adjourned at 1:30 p.m.

Approved as written:

Secretary:

Chairman/Vice Chairman:

6-11-19  
  
\_\_\_\_\_



**GREENE COUNTY PERSONNEL POLICIES COMMITTEE**

May 30, 2019

Greene County Annex Building, Greeneville, Tennessee

**MEMBERS PRESENT:**

Mayor Kevin Morrison – Ex Officio  
Erin Elmore – Ex Officio  
Pam Carpenter – Commissioner  
Butch Patterson – Commissioner

Robin Quillen – Commissioner  
Teddy Lawing – Commissioner  
Clifford “Doc” Bryant – Commissioner  
Brad Peters – Commissioner

**MEMBERS NOT PRESENT:** Commissioner Kaleb Powell

**ALSO PRESENT:**

Roger Woolsey, County Attorney

Calvin Hawkins – EMS Director

**CALL TO ORDER:**

Mayor Morrison called the meeting to order at 3:30 P.M. in the conference room at the Greene County Annex.

**MINUTES:**

A motion to approve the minutes from May 7, 2019 was made by Commissioner Robin Quillen, seconded by Commissioner Pam Carpenter. No discussion. Vote taken to approve. Brad Peters and Doc Bryant abstained. All in favor. Minutes approved.

**DISCUSSION:**

**(Old Business)**

Draft of policy handbook was handed out that showed the changes made per the decisions of the committee at previous meetings.

Erin touched on some of the areas she had changed and had a few items to discuss. She started on page 1 by saying she will define the hours better. Rogers said to define as 30 to 40 hours. She then asked if she should include a summary of benefits because it is referenced. Roger said yes and the other members agreed. Roger then stated that on page one for exempt employees that this needs to be reviewed. Not necessary to have it stated here, but make sure that those that are treated as exempt are actually exempt. Erin stated that she has checked everyone that is labeled exempt. Roger said it needs to state a couple of times that Greene County is At Will Employer and not contracted.



On page 3 – Vacation. Erin asked if she should specify how exempt employees accrue vacation every 4 weeks instead of every 160 hours worked. Roger and Robin both said yes. Everyone else agreed.

On page 4 – Sick leave. Erin asked if we want to increase accrual at 10 years like vacation or leave as is. Everyone agreed to leave as is. Under 3.4 Bereavement, change wording to say “3 consecutive working days” instead of “3 working days”.

Everyone agreed that page 9 looked good as is.

On page 13 – Comp Time. Erin stated that Danny suggested adding that any accrued comp time must be used prior to vacation or sick time. This is to be added

Page 13 – Time Records. Erin stated that eventually all employees will go to electronic time keeping. When it is available, electronic time sheets will become mandatory. Roger stated that supervisors will still be required to approve of timesheets. He also said it needs to be in the policy that falsifying time sheets is subject to discipline/termination.

Page 15 – Job Applicant Drug Testing. Erin stated that she will add that any applicant refusing to submit to drug test will be excluded from hiring.

Page 16. Employee Drug Testing. Erin stated she wants to add number 6 which will state that when an employee is driving a county vehicle or equipment and person injury or property damage occurs, the driver and passenger (if employed by Greene County) will submit to drug testing.

Page 17. Drug Testing. Roger stated we have to list what drugs are being tested for. Random drug testing is random and also confidential.

Page 22. Workers Compensation. Will include the TCA code regarding workers comp.

Page 22. Driving County Owned Vehicles. Any moving violation is responsibility of the employee driving. Non-county employees are not allowed to be transported in county vehicles with the exception of county inmates or those approved for official business by County Mayor. Anyone caught in violation can be disciplined up to and including termination. Butch Patterson stated it needs to be for official business only. Roger stated it doesn't need to be as approved by Department/Mayor but needs to be for official business. Roger said it should be for official business but some events include spouses. The Sheriff or Mayor can take spouse to big events because it's expected. Doc Bryant said it's no different taking the spouse to an event like that or to a ball game because it's the same liability. Butch Patterson stated they can just take private vehicle and turn in travel voucher to take liability off the County. Erin stated the more specific you get, the harder it gets. With more leeway, you have more choice to say no. Roger said just trying to stop county employees using vehicles for private use. Mayor Morrison said to just something about it being for official county business. It's to prevent use for non-official business. Roger stated that the comptroller says if it is a county owned property, it cannot be used for anything other than county business unless all residents of the county can use. Butch Patterson asked if the person can be charged criminally at which Roger replied yes.



Erin asked how she is to get formal agreement by the department heads after this is approved by the Commission. Roger stated that she would need to go to each department and have them sign off on it.

There was then discussion about keeping pay raises from departments that don't go along with the new policy. Something like this would have to be in a resolution separate from the resolution adopting the policy.

Erin then stated she will have the changes made to the policy tomorrow since everything has to be turned in next week to be considered for the June Commission meeting. Brad Peters made motion to send to the Commission subject to the changes discussed and agreed at this meeting. Robin Quillen second. No further discussion. Vote taken and all in favor. Motion passed.

Discussion then went back to departments that do not agree to follow new policy. Mayor Morrison suggested that departments not going with this do not get pay raises. Robin Quillen agreed. Roger Woolsey said he thinks everyone will opt in on this. Mayor Morrison stated it's to give this committee some teeth. Motion made by Robin Quillen that if the department opts out, then that department is excluded in across the board pay raises. Doc Bryant stated this will just make the department head mad. Brad Peters stated he doesn't think this needs to be done as a resolution. Just need to state that if employees get a raise, then it's for those departments that fall under the personnel policy. Robin Quillen withdrew her motion.

Discussion then on how the new personnel policy books will look. Erin stated that she would like to have them done like the benefits booklet. Roger said we could get someone to place an ad on the back to help with the cost. Doc Bryant was against this saying it was a waste of taxpayer money. Erin said this will be paid out of her budget. Robin Quillen stated she doesn't want to micro manage and if it is in Erin's budget, she should be able to print them however she wants. Erin stated she just wants something that will last.

Commissioner Doc Bryant made motion to adjourn. Roger Woolsey second. All in favor.

With no other business and no further discussion, meeting was adjourned.

Next Personnel Policy Committee meeting will be held on July 9th at 3:30 pm.

Respectfully Submitted,  
Kim Hinson



## PROPERTY SALES COMMITTEE

June 4, 2019

Greene County Annex Building, Greeneville, Tennessee

### MEMBERS PRESENT:

Mayor Kevin Morrison – Ex Officio  
Lloyd “Hoot” Bowers – Commissioner

Lyle Parton – Commissioner  
Jeffrey Bible - Commissioner

**ALSO PRESENT:** Roger Woolsey, County Attorney; Kay Armstrong, Clerk & Master; Chuck Jeffers, Assessor; Nathan Holt, Trustee; Bland Justis; Tim Tweed

**MEMBER NOT PRESENT:** Jason Cobble - Commissioner

**CALL TO ORDER:** Mayor Morrison called the meeting to order at 4:30 pm.

**MINUTES:** Lyle Parton made motion to accept with Hoot Bowers second. Motion approved to accept minutes from May 21, 2019 meeting.

**DISCUSSION:** Prior to convening of meeting, this committee met in session with the Property Assessor and the Board of Equalization to look over property for sale at the June 12, 2019 Delinquent Tax Sale.

Mayor Morrison gave out a draft copy of “The Purchase and Disposition of Tax Sale Properties by Greene County Government”. After everyone has a chance to view this, it will be discussed at the next meeting.

Kay Armstrong stated that on May 30<sup>th</sup> there was a redemption hearing which set the redemption at six months on these properties.

Roger stated that these to be cleaned up because it will only be worse next year. If we can clean up one, then try to sell to recoup, then go to the next one. He said that if they are County owned properties, we might be able to use inmates to help clean them up.

Mayor Morrison asked Tim Tweed how many properties that he could identify needing cleaned up. Tim Tweed answered three or four. Mayor Morrison stated that maybe we just want to bid on the ones we have complaints on already and leave the rest alone.

Kay Armstrong said it's the Chancellor's call on redemption period, but thinks the Court will look at the County favorably if the County gets property, cleans it up, then owner wants it back in redemption.

Nathan Holt asked if we can have a lien on property like that. Kay Armstrong said the City includes clean up on the tax bill. Roger Woolsey stated the County has tried that before and couldn't. The statute says fees are to be collected in same fashion as taxes if County cleans up.

Kay Armstrong said the City adds it to the bill but she doesn't know how they do it.

Lyle Parton asked if we would have to keep clean up separate from taxes. Chuck Jeffers said he will look in to this to see how it's done.

Lyle Parton said it may be best to bid them in, wait on redemption, and then clean up. Mayor Morrison asked if it was the pleasure of the committee to bid it, then clean up after redemption.



Roger Woolsey said we should buy properties that need clean up. We should consider other property to buy and get back on tax roll. Nathan Holt agreed that we might as well buy, clean it up, then get it back on tax roll.

Hoot Bowers made motion to purchase properties to be cleaned up, the ones we have had complaints on. Those properties are: 418 Chestnut Ridge, 470 Chestnut Ridge, and 1985 Chuckey Highway. Lyle Parton second the motion. Discussion then moved to land locked properties and contacting surrounding land owners. Hoot Bowers made motion for the County to bid in land locked or strips of land for the purpose of getting adjoining land owners to get the properties back on tax roll.

Hoot Bowers then made the motion to bid in for all properties. Lyle Parton second. All in favor. Motion passed.

Next meeting is scheduled for June 26<sup>th</sup> at 3:00 pm

With no further business, Hoot Bowers made the motion to adjourn. Lyle Parton second. All in favor. Motion to adjourn accepted.

Respectfully Submitted  
Kimberly Hinson



# The Purchase and Disposition of Tax Sale Properties

## by Greene County Government

### Introduction

The purpose of this document is to provide guidance to Greene County Government in instances where a property offered for sale at a delinquent tax sale does not receive a sufficient bid from a third party and Greene County Government has made the decision to submit the minimum bid and acquire the property.

### Authority for County to Purchase

It often occurs that properties offered for sale at a "tax sale" ordered by the Greene County Chancery Court do not receive a sufficient bid from a third party. In instances where a sufficient bid is not offered on a property in a tax sale, T.C.A. 67-5-2501 provides guidance.

*T.C.A. 67-5-2501(a)(2):*

*At all sales, the clerk of the court, acting for a tax authority or entities prosecuting the suit, shall bid the debt ascertained to be due for taxes, interest, penalties, and the costs and fees incident to the collection thereof, where no other bidder offers the same or larger bid; provided, that when the legislative body of the county determines that the environmental risks or financial liabilities associated with the property are such that it is not in the best interests of the county to offer a minimum bid to be offered at the tax sale, the clerk shall not offer a bid on the property at the tax sale.*

In summary, the Clerk & Master submits the minimum bid on behalf of the county on properties that do not receive a sufficient bid from a third party unless the County Legislative Body (County Commission) has determined that the environmental risks or financial liabilities associated with the property outweigh the benefits that may be received from owning the property.

### Properties Purchased by County

Properties that have not otherwise received a sufficient bid and that have not been deemed by the county legislative body to have environmental risks or financial liabilities that make it unfeasible for the county to purchase are "bid in" for the county by the Clerk & Master. Once a property has been bid in by the Clerk & Master for the county, the County Mayor is to "take charge of all the lands bought in by the county."

T.C.A. 67-5-2507(a)(1) states, "It is the duty of the county mayor of each county to take charge of all the lands bought in by the county at such delinquent tax sales."



## During the Redemption Period

Properties purchased at the tax sale are subject to being redeemed during a period that is known as the "redemption period." Redemptions are covered by T.C.A. 67-5-27. During the redemption period, the statutes provide the county with limited options for the purchased property.

*T.C.A. 67-5-2507*

(a)

(2) *During the period when redemption of any such tract of land can be made, the land shall be:*

(A) *Held and put only to a use that will not result in a waste of the land; or*

(B) *Sold to a third party, in accordance with subsection (b), subject to the right of redemption. If any parcel is sold subject to redemption, it may be redeemed in accordance with § 67-5-2701.*

## After the Redemption Period

After the redemption period has expired, the county mayor is charged by the statutes with disposing "of every tract of such land as expeditiously and advantageously as possible." There are some exceptions noted below in the statutes that allow the county to retain the property.

*T.C.A. 67-5-2701*

(a)

*After the period of redemption has elapsed, it shall be the duty of the county mayor to arrange for the disposition of every tract of such land as expeditiously and advantageously as possible unless parcels acquired by the county are identified by the county mayor, or the mayor's designee, as being in an area or zoning classification that would make the accumulation of larger areas advantageous to the parcels' reuse and redevelopment. In such cases, the mayor may hold those properties until a sufficient number of parcels or area has been acquired to improve the parcels' marketability and redevelopment profile. In no event shall this accumulation result in property being held without being marketed for more than five (5) years.*

(4) *If the county mayor determines, prior to the sale of a parcel brought in by the county at a delinquent tax sale, that there may be a defect in the title to the parcel, the county mayor may move the court in which the parcel was sold in the tax proceeding, to take action to cure the defect. A diligent effort to give notice of any such motion shall be made as to all interested persons as of the date of the filing of the motion.*

(b)

(1) *A committee of four (4) members shall be elected by the county legislative body, from the county legislative body, who, together with the county mayor, shall place a fair price*



on each tract of land, for which price the land shall be sold. In counties having adopted the County Financial Management System of 1981, compiled in title 5, chapter 21, the financial management committee created by § 5-21-104 may serve as this committee, instead of the committee as established in this subdivision (b)(1).

(2) Such committee may authorize the sale of any tract of land upon such terms as will secure the highest and best sale price, but the credit extended shall not exceed three (3) years and a lien shall be retained to secure purchase price.

(3) No tract of land shall be sold for an amount less than the total amount of the taxes, penalty, cost and interest, unless the legislative body, upon application, determines that it is impossible to sell the tract of land for this amount, and grants permission to offer the land for sale at some amount to be fixed by such legislative body.

(4) Interest shall be calculated on the full amount of the taxes, penalty, cost and interest from the time of the acquisition of the land by the county until the sale thereof.

(5) Whenever the sale of a tract of land is arranged by the county mayor, the deed shall not be executed and the sale shall not become final until ten (10) days after the publication in a newspaper published in the county of notice of the proposed sale, the name of the purchaser and the terms, conditions and price. The land shall be described in the notice only by number, which shall refer to a description in file with such committee.

(6) If anyone, during such ten (10) days, increases the offer made for the land by ten percent (10%) or more, the party making the first offer shall be notified and a day fixed when both parties shall appear and make offers.

(7) The tract of land shall be sold to the party making the highest and best offer.

(8) Conveyances of the land shall be made without warranties of any sort, and deeds shall be executed by the county mayor or other chief fiscal officer of the county.

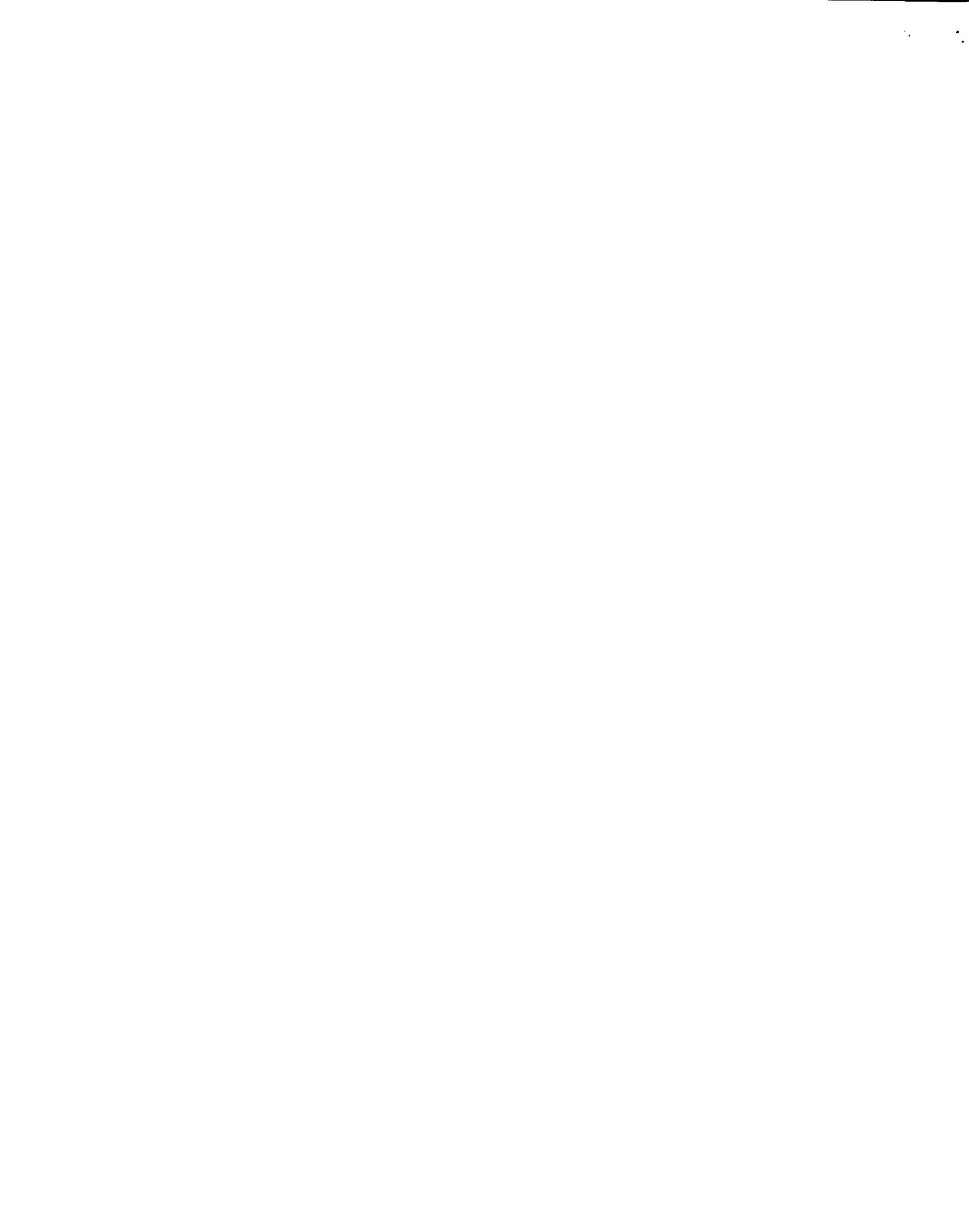
(9) The deed shall be prepared by the back-tax attorney as a part of the duties for which the attorney is compensated by § 67-5-2410, and no additional compensation shall be allowed.

(10) The county may, with a majority vote of its legislative body determining it in the best interests of the county, use the property for a public purpose, decide to retain ownership and possession of such property.

(11) This subsection (b) shall not apply in any county having a metropolitan form of government and a population in excess of five hundred thousand (500,000), according to the 2010 federal census or any subsequent federal census.

(c)

(1) As to a particular parcel conveyed to a county pursuant to § 67-5-2501, the county mayor may make an evaluation of the parcel to determine whether the value of the parcel or amount of money the county is likely to receive if the county sold the parcel exceeds the financial obligations or environmental risks associated with the parcel.



(2) If the county mayor determines that such financial obligations or environmental risks exceed the value of the parcel, the county legislative body may adopt a resolution, by a two-thirds (2/3) vote, concurring in the county mayor's determination and directing the county mayor to request relief from the court in which the parcel was sold. Such relief shall be sought by motion pursuant to Rule 60 of the Tennessee Rules of Civil Procedure filed within one hundred twenty (120) days after the entry of the order confirming the sale.

(3) If the court finds that the motion should be granted, the court may rescind its prior order upon such terms as are just. In the event the prior order is rescinded, title to the parcel shall be deemed to have remained in that state which existed as of the date of entry of the prior order confirming the sale. The court shall have broad discretion to ensure that this subsection (c) does not result for any period of time in the creation of a parcel for which no person or entity has responsibility. The court may then appoint a special master and direct the special master to conduct a second sale of the parcel upon such terms and conditions as may be ordered by the court, including the reduction or elimination of the minimum bid that may be accepted at the sale.

(4) In the event no person presents a bid at the second sale of the parcel, the court may thereafter approve a negotiated sale of the parcel upon such terms and conditions as may be ordered by the court or such other relief as the court may order, including the conveyance to a nongovernmental entity claiming contractual rights to dues or assessments pursuant to § 67-5-2516.

(5) This subsection (c) shall be applicable to the financial obligations or environmental risks of an individual parcel only and shall not be applicable to the aggregated financial obligations or environmental risks of one or multiple parcels bid in to the county pursuant to § 67-5-2501.

### Improving the Process

Our goal as a county should be to streamline and simplify this process from "cradle to grave" so that each stakeholder involved understands their responsibilities and how each step fits into this process.

Incorporating the steps below into this process will improve our level of accountability and provide an enhanced degree of transparency to the citizenry.

#### 1. Decision to Bid

The Clerk & Master is required, by law, to publish a list of all properties that will be offered for sale due to delinquent property taxes. Once this list is made available and prior to the actual sale, the County Commission or committee selected by the County Commission will conduct, or caused to be conducted, a review of the properties offered for sale and make a decision in regards to whether the Clerk & Master should offer a bid on behalf of the county for each of the properties listed



for sale. Once the decision has been made, it should be clearly communicated in writing to the Clerk & Master. This will reduce uncertainty in this process.

## 2. Notification of Successful Bids

Upon the confirmation of the tax sale, it is imperative that the county be made aware of any properties that the county acquired due to the Clerk & Master submitting a bid. This may be accomplished via a report submitted by the Clerk & Master to the County Mayor.

## 3. Payment

After the notification process has occurred, the Greene County Department of Accounts and Budgets will coordinate with the Clerk & Master and submit a payment to the Clerk & Master for the amount(s) due for any properties purchased by the county. A list itemizing each property purchased and the amount due for each property will be beneficial. Payment will also need to be submitted to the county trustee and city collecting officials (if any) for property taxes due for any subsequent years, including prorated amount due for the year of sale. At this point, all tax records should reflect zero balances due to all collecting officials. Once the property is sold by the county, the proceeds will be received to the General Fund as this is the fund that originally made payment to the collecting officials for the bid amount and property taxes due for subsequent years. Implementing this step is crucial because it improves accountability by allowing all property tax debts to be satisfied at the time of purchase by the county instead of waiting until the county sells the property at some point in the future. Tax records will be kept current just as they are in the event of a third party purchasing the property at a tax sale.

## 4. Deed Preparation & Recording

The county mayor shall request that the delinquent tax attorney prepare deeds to all properties purchased by the county at the tax sale. Having a deed prepared and recorded naming Greene County Government as the grantee will require language stating that the transaction is "subject to statutory redemption" if done prior to the expiration of the redemption period. However, this may prove beneficial as only a small percentage of parcels are redeemed and the passage of time may create confusion (change of administration, personnel, etc.) if the county were to opt to wait until what could be up to a year for the redemption period to expire. Once the deed has been prepared and delivered to the County Mayor, the County Mayor will be responsible for having the deed recorded at the Register of Deeds office.



5. **Sale of Property by County**

It is expected that, in a vast majority of cases, the county's goal will be to sell properties acquired via tax sale as quickly as possible in order to return the properties to revenue generating status. If Steps 1-4 have been followed to this point, the properties acquired by the county via tax sale will be on record as being owned by Greene County Government and will have no outstanding property taxes due as the records of all collecting officials will be updated during Step 3. The county will then follow T.C.A. 67-5-2507 to dispose of the properties. In order to ensure that the deed transferring ownership from the county to the buyer is properly recorded, the buyer will be required to pay the recording fee charged by the Register of Deeds office at the same time that payment is made for the property. Recording the deed will facilitate the property being returned to the tax rolls. It would be beneficial for the contract with the buyer to note that the buyer will be responsible for paying the recording fees in addition to the purchase price of the property. Proceeds received from the sale of these properties will be received as a miscellaneous receipt to the General Fund.

**DRAFT**



**GREENE COUNTY ROAD COMMITTEE  
MINUTES OF MEETING  
JUNE 4, 2019**

**PRESENT  
HOOT BOWERS  
GEORGE CLEMMER  
GARY SHELTON  
BUTCH PATTERSON  
DOC BRYANT**

**ABSENT  
  
JOSH ARROWOOD  
TIM WHITE**

TIM WHITE WAS NOT PRESENT FOR THE MEETING. GEORGE CLEMMER FILLED IN AS VICE CHAIRMAN.

FIRST ON THE AGENDA WAS TO READ OVER THE MINUTES OF MAY 14, 2019. HOOT BOWERS MADE A MOTION TO APPROVE THE MINUTES, SECONDED BY DOC BRYANT AND PASSED WITH UNANIMOUS APPROVAL.

NEXT ON THE AGENDA WAS OTHER BUSINESS.

KEVIN SWATSELL TOLD THE COMMITTEE THAT JIMMY SCHOFIELD AND LARRY JONES WAS PRESENT FOR THE DISCUSSION ON ADDING GOLF VILLA DRIVE TO THE OFFICIAL ROAD LIST.

DOC BRYANT SAID IF THE ROAD IS NOT UP TO SPEC IT SHOULD NOT BE CONSIDERED.

KEVIN SWATSELL ASKED ROGER WOOLSEY IF THE COMMITTEE COULD ACT ON SOMETHING THAT IS NOT ON THE AGENDA.

ROGER WOOLSEY SAID IT WAS UP TO THE COMMITTEE. JC JONES WOULD NOT ACT ON ANYTHING THAT WAS NOT ON THE COMMITTEE. ROGER ALSO SAID THE FULL COMMISSION WOULD HAVE TO APPROVE IT BUT THE ROAD COMMITTEE COULD MAKE A RECOMMENDATION.

LARRY JONES SAID HE WAS NOT AWARE OF THE ROAD COMMITTEE DISCUSSING GOLF VILLA DRIVE AT THEIR LAST MEETING IN JUNE.

BUTCH PATTERSON TOLD LARRY IT WAS DISCUSSED.

LARRY JONES TOLD THE COMMITTEE THE ROAD WAS BUILT TO COUNTY SPECS INCLUDING PAVED, CURBED, AND 40' WIDE AND IT SHOULD HAVE BEEN SUBMITTED.

JIMMY SCHOFIELD TOLD THE COMMITTEE THE ROAD IS IN EXCELLENT CONDITION.

LARRY JONES EXPLAINED TO THE COMMITTEE THAT THE ROAD THEY ARE DISCUSSING GOES TO THE CLUBHOUSE.



HOOT BOWERS ASKED IF THE HOMES UP FROM THE CLUBHOUSE LIVE ON A PRIVATE ROAD.

LARRY JONES SAID YES. HE ALSO SAID THEY ARE JUST NEEDING ACCESS.

DOC BRYANT ASKED WHY THE COUNTY WOULD WANT TO ADD THIS ROAD TO THE COUNTY ROAD LIST.

LARRY JONES SAID HE FEELS THAT ONCE THE CLUBHOUSE IS SOLD IT WILL BECOME A BUSINESS.

JIMMY SCHOFIELD SAID THE ROAD IS COMMONLY TRAVELED BY THE POSTAL SERVICE, FEDEX TRUCKS, AND THE PROPERTY OWNERS.

DOC BRYANT ASKED WHAT THE STATUS OF THE ROAD IS.

KEVIN SWATSELL SAID THERE IS NO WAY OF KNOWING BECAUSE HE WAS NOT THERE WHEN IT WAS BEING BUILT BUT HE DOES HAVE CONCERNS ABOUT IT.

DOC BRYANT STATED THERE IS NO WAY OF KNOWING WHAT THE STATUS OF THE ROAD IS UNDERNEATH.

JIMMY SCHOFIELD STATED THE ROAD HAS BEEN TRAVELED ON ALL THESE YEARS.

LARRY JONES SAID GOLF VILLA DRIVE IS AS GOOD AS ANY OTHER COUNTY ROAD.

DOC BRYANT TOLD THE PROPERTY OWNERS THAT IF THEY HAD SIGNED OFF COPIES FROM THE ENGINEER(S) THROUGH EACH STEP OF THE DEVELOPMENT THEY WOULD KNOW WHAT WAS UNDERNEATH THE TOP LAYER.

KEVIN SWATSELL STATED THAT HE IS SURE THERE ARE COUNTY ROADS THAT DO NOT MEET THE CURRENT STANDARDS BUT THEY WERE ADDED LONG AGO.

DOC BRYANT SAID BUT THOSE ROADS WERE UP TO SPEC AT THE TIME THEY WERE ADDED.

GARY SHELTON ASKED IF THE ROAD IS CONSIDERED A PRIVATE DRIVEWAY.

LARRY JONES SAID THE PROPERTY OWNERS OWN THE ROAD.

BUTCH PATTERSON ASKED IF THERE IS ANY DOCUMENTATION OF WHEN THE ROAD WAS BEING DEVELOPED. HE ALSO SAID THERE SHOULD BE A COUNTY OFFICE WITH THE PLANS.

ROGER WOOLSEY SAID IT WASN'T SUBMITTED AS A SUBDIVISION AND IT IS NOT COUNTY MAINTAINED.



GARY SHELTON STATED THE ROAD WAS BUILT FOR THE GOLFCOURSE AND THAT LOGICALLY, FOR THAT REASON, IT WAS MORE THAN LIKELY BUILT CHEAPER.

ROGER WOOLSEY SAID AMY TWEED WOULD HAVE THE PLANS IF IT WAS A PUD.

DOC BRYANT ASKED WHY THE COUNTY WOULD ADD THIS SECTION OF ROAD TO THE ROAD LIST WHEN THERE IS NO HOMES ON IT.

BUTCH PATTERSON STATED PEOPLE WILL NOT PURCHASE A \$40,000.00 LOT AND BUILD A \$275,000.00 HOUSE ON A ROAD THAT IS NOT TAKEN CARE OF.

LARRY JONES STATED THAT GREGG SAYLOR WAS THE DEVELOPER.

GARY RECTOR TOLD THE COMMITTEE THE LOTS HAVE ACCESS OFF ANOTHER ROAD BUT THE BACK OF THE PROPERTY CONNECTS TO THE ROAD.

GARY SHELTON ASKED WHO BUILT IT.

ROGER WOOLSEY TOLD THE COMMITTEE THAT AMY TWEED SHOULD HAVE EVERYTHING ON FILE.

DOC BRYANT STATED THAT IT SHOULDN'T BE THE ROAD COMMITTEE'S RESPONSIBILITY TO DO RESEARCH ON THE ROAD SINCE IT'S NOT A COUNTY MAINTAINED ROAD.

DOC BRYANT TABLED THE DISCUSSION UNTIL THE PROPER DOCUMENTATION CAN BE FOUND AND BROUGHT TO THE ROAD COMMITTEE FOR DISCUSSION, SECONDED BY HOOT BOWERS AND PASSED WITH UNANIMOUS APPROVAL.

KEVIN SWATSELL TOLD THE COMMITTEE THAT A ROAD SHOULD HAVE 2) 12' LANES, AND 50' RIGHT OF WAY.

ROGER WOOLSEY SAID THE COMMITTEE COULD CHANGE THE RULES IF THEY WANTED.

DOC BRYANT STATED IF THE ROAD MEETS THE REQUIREMENTS AND IF KEVIN SWATSELL SAYS THE ROAD WILL HOLD UP THE ROAD COMMITTEE SHOULD ACCEPT THE ROAD.

ROGER WOOLSEY SAID TO ACCEPT THE ROAD THEY WOULD NEED A 50' RIGHT OF WAY.

DOC BRYANT SAID TO MAKE AN EXCEPTION FOR THAT ROAD WOULD LEAD TO CHANGING THE GUIDELINES.

ROGER WOOLSEY SAID THAT 20 YEARS AGO IT WOULD NOT HAVE BEEN A BIG DEAL TO ACCEPT THE ROAD BUT NOW THERE'S REQUIREMENTS THE ROAD COMMITTEE MADE THAT ALL ROADS SHOULD NOW MEET.

ROGER WOOLSEY TOLD THE COMMITTEE IF THEY DECIDE TO CHANGE THE RIGHT OF WAY TO 40' THAT WOULD BE UP TO THEM.



LARRY JONES THAT 40' IS WHAT THEY HAVE.

GEORGE CLEMMER STATED THEY SHOULD HAVE TO GET A 50' RIGHT OF WAY AND THE SPECS FOR THE ROAD.

DOC BRYANT STATED HE DIDN'T THINK THERE WAS ANYWHERE TO GET THE 10' FROM.

GEORGE CLEMMER STATED THE PROPERTY OWNERS NEED TO GET THE DOCUMENTATION AND PRESENT TO THE ROAD COMMITTEE.

JIMMY SCHOFIELD SAID THERE SHOULD BE NO PROBLEM FINDING IT.

NEXT ON THE AGENDA ED CLAIBORNE WAS INTRODUCED AND ADDRESSED THE COMMITTEE.

ED CLAIBORNE TOLD THE COMMITTEE THAT IN 2005 HIS PROPERTY (15.43 ACRES) WAS DIVIDED INTO 8 LOTS; ONE OF WHICH HE RESIDES ON. IT WAS FULLY DEVELOPED WITH KENNETH WEEMS OVERSEEING THE PROJECT. HE STATED THAT EVERYTHING WAS FINISHED EXCEPT FOR THE FINAL 1 1/2" CAP. HE TOLD THE COMMITTEE THAT VAUGHN & MELTON HAD THE DRAWINGS AND THEY WERE RECORDED.

DOC BRYANT ASKED ED CLAIBORNE IF HE WAS TOLD TO GET CORE SAMPLES.

ED CLAIBORNE SAID IT WAS SUGGESTED BUT WAS APPROVED FOR 1 1/2" ORIGINALLY.

DOC BRYANT ASKED IF THE ROAD WAS UP TO CURRENT ROAD SPECS.

ED CLAIBORNE TOLD THE COMMITTEE THAT JC JONES SIGNED OFF ON IT.

ED CLAIBORNE TOLD THE COMMITTEE THAT VAUGHN & MELTON HAS CLOSED THEIR GREENEVILLE OFFICE AND NOW HAS OFFICES OPEN IN MORRISTOWN AND KNOXVILLE.

DOC BRYANT ASKED IF THE SPECS HAD CHANGED SINCE IT WAS SIGNED OFF ON BY JC JONES.

KEVIN SWATSELL STATED THAT THE DEPTH HAS CHANGED.

ED CLAIBORNE TOLD THE COMMITTEE THAT HAROLD SMITH SIGNED OFF ON IT ON 3/13/2005.

KEVIN SWATSELL ASKED ED CLAIBORNE IF HE KNOWS WHAT THE COST TO CORE IS.

ED CLAIBORNE SAID HE HAS NOT CHECKED.

ROGER WOOLSEY ASKED ED CLAIBORNE IF HE HAS SIGNATURES FROM HAROLD SMITH AND JC JONES.



ED CLAIBORNE SAID YES.

ROGER WOOLSEY TOLD THE COMMITTEE THAT JC JONES WOULD HAVE ASKED FOR A SURETY BOND WHICH GAVE THE OWNER A YEAR TO FINISH THE WORK ON THE ROAD.

ED CLAIBORNE ASKED THE COMMITTEE WHAT WOULD HAPPEN IF HE CAN NOT GET THE SIGNED OFF DOCUMENTS FROM VAUGHN & MELTON.

KEVIN SWATSELL SUGGESTED ED CLAIBORNE PAVE A SECTION OF THE ROAD AT 1 ½", CORE IT, AND BRING IT TO THE ROAD COMMITTEE TO SEE.

DOC BRYANT SAID HE DIDN'T AGREE WITH KEVIN SWATSELL. HE SAID HE FEELS THE DOCUMENTS NEED TO BE FOUND ON THE DEVELOPMENT.

KEVIN SWATSELL TOLD THE COMMITTEE THERE WOULD BE NO WAY FOR THE HIGHWAY DEPARTMENT TO STORE ALL HARD COPIES OF EVERY DEVELOPMENT AND THE HARD COPIES WE ALREADY STORE.

GARY SHELTON ASKED IF THE 2005 REQUIREMENTS REQUIRED 1 ½" ASPHALT.

KEVIN SWATSELL SAID YES, COMPACTED.

GARY RECTOR TOLD THE COMMITTEE THAT THE HIGHWAY DEPARTMENT WORKS AND MAINTAINS ROADS; NOT BUILD ROADS.

GARY SHELTON MADE A MOTION FOR THE PROPERTY OWNER TO FIND DOCUMENTATION AND SPECS FROM 2005 AND COME BACK AND ADDRESS THE COMMITTEE IN A MONTH.

DOC BRYANT SAID IF THEY CAN PROVE THE SPEC OBLIGATIONS THE COMMITTEE WOULD HAVE TO CONSIDER ADDING THE ROAD TO THE OFFICIAL ROAD LIST.

ED CLAIBORNE ASKED THE COMMITTEE IF THE ROAD WOULD BE GRANDFATHERED IN IF HE FOUND THE REQUESTED DOCUMENTS FROM 2005 THAT HAD BEEN SIGNED OFF ON.

DOC BRYANT SAID THERE WOULD HAVE TO BE DOCUMENTATION TO BACK IT UP.

ROGER WOOLSEY STATED THAT AMY TWEED SAID IT WOULD HAVE TO BE CORE DRILLED.

DOC BRYANT STATED THE REQUIREMENTS WERE 6/2/1 AND NOW THEY ARE 6/2 1/2 , 1 ½.

KEVIN SWATSELL ASKED ED CLAIBORNE IF WE WOULD CONSIDER THE CORE.

ED CLAIBORNE ASKED IF HE PLANS ON PUTTING A 1 ½" TOP ON IT WHY WOULD HE CORE. HE ALSO TOLD THE COMMITTEE THAT JC JONES SIGNED OFF ON THE



DOCUMENTS AND DAVID WEEMS WAS THE SUPERVISOR OVER THE PAVING CREW.

ROGER WOOLSEY TOLD THE COMMITTEE THEY COULD MAKE A RECOMMENDATION TO ADD TO THE COUNTY ROAD LIST AND THE FULL COMMISSION WOULD HAVE TO APPROVE IT.

DOC BRYANT STATED THAT IF THE ROAD MEETS SPECS AND THE COMMITTEE SEES THE DOCUMENTED AND SIGNED DEVELOPMENT THE COMMITTEE SHOULD CONSIDER THE RECOMMENDATION.

ROGER WOOLSEY STATED THAT THE ROAD WAS APPROVED BY JC JONES.

KEVIN SWATSELL INTRODUCED THE COMMITTEE TO SCOTT MCAMIS. HE TOLD THE COMMITTEE THAT SCOTT GOES OUT AND CHECKS THE PLATS TO MAKE SURE THE PINS ARE SET BACK ETC. AND THEN REPORTS TO HIM WHERE HE CAN SIGN OFF ON THEM. HE ALSO TOLD THE COMMITTEE THAT HE DOES NOT SIGN OFF ON THOSE PLATS STATING HOW THE ROAD WAS DEVELOPED/BUILT. VAUGHN AND MELTON SHOULD HAVE THAT INFORMATION.

GARY SHELTON MADE A MOTION FOR THE PROPERTY OWNER TO FIND WHAT HE COULD FROM VAUGHN AND MELTON, ADDRESS THE COMMITTEE WITH IT, ASK KEVIN SWATSELL TO SIGN OFF ON IT AND ROGER WOOLSEY TO FILE IT IF THE COMMITTEE AGREES TO ADDING THE ROAD.

ED CLAIBORNE TOLD THE COMMITTEE HE HAD NOT TALKED WITH ANYONE FROM VAUGHN & MELTON THIS WEEK.

BUTCH PATTERSON TOLD THE COMMITTEE AND ED CLAIBORNE THAT EVEN WITH THE DOCUMENTATION THE COMMITTEE STILL DOESN'T HAVE TO ACCEPT.

DOC BRYANT SAID ALL ROADS BEING CONSIDERED SHOULD BE COMPARING APPLES TO APPLES.

GARY RECTOR TOLD THE COMMITTEE THE ROADS ARE DIFFERENT BEING THE ROAD BEING DISCUSSED NOW HAS BEEN THROUGH PLANNING AT THAT TIME AND THE OTHER ROAD HAS NOT.

GARY SHELTON STATED THAT HE FEELS LARRY JONES HAS NO BASE UNDER THE ROAD BECAUSE THERE WAS NO REASON TO AT THE TIME.

HOOT BOWERS ASKED ROGER IF THE COMMITTEE SHOULD ACCEPT THE ROAD.

ROGER WOOLSEY TOLD THE COMMITTEE THEY HAD TO MAKE THAT DECISION AND THEY COULD CHANGE THE GUIDELINES.

KEVIN SWATSELL TOLD THE COMMITTEE THAT ED CLAIBORNE IS WILLING TO PUT 1/2" MORE THAN WAS REQUIRED ON THE TOP LAYER.

DOC BRYANT THEN SECONDED GARY SHELTON'S PREVIOUS MOTION AND IT WAS PASSED WITH ANANIMOUS APPROVAL.



KEVIN SWATWSELL THEN READ THE LETTER THAT WAS IN THE FOLDER FOR THE ROAD IN QUESTION THAT DAVID WEEMS HAD WRITTEN AND SENT TO ED CLAIBORNE ASKING FOR THE CORE DRILL.

GEORGE CLEMMER TOLD THE COMMITTEE THEY NEED TO WAIT FOR THE DOCUMENTATION BEFORE MAKING ANY DECISIONS.

KEVIN SWATSELL STATED THE CORE WOULD PROVE WHAT'S THERE.

GEORGE CLEMMER MADE A MOTION TO ADJOURN THE MEETING, SECONDED BY HOOT BOWERS, AND PASSED WITH UNANIMOUS APPROVAL.



Greene County, Tennessee  
Office Of The Register Of Deeds  
Annual Financial Report  
For The Period Of 07/01/2018 - 06/30/2019

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	278532.87	0.00	271848.01	0.00	6684.86	0.00
CONVEYANCE TAX	0.00	0.00	774207.69	0.00	755626.77	0.00	18580.92	0.00
DP FEES	0.00	0.00	21377.94	0.00	21377.94	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	3492.00	0.00	3492.00	0.00	0.00	0.00
RECORDING FEES	-3959.12	601.14	235760.12	0.00	260599.49	0.00	-25265.78	-3784.39
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	0.00	1144.87	0.00	1144.87	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CR/DB CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>-3959.12</b>	<b>601.14</b>	<b>1314515.49</b>	<b>0.00</b>	<b>1314089.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-3784.39</b>
<b>SUMMARY OF ASSETS:</b>								
CASH ON HAND	400.00							400.00
CASH IN BANK	0.00							0.00
ACCOUNTS RECEIVABLE	3559.12							3384.39
<b>TOTALS:</b>	<b>3959.12</b>							<b>3784.39</b>

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2018 through 06/30/2019.

[Signature]  
Register of Deeds

[Signature]  
Date

[Signature]  
County Mayor

7-1-2019  
Date

[Signature]  
County Clerk

7-1-2019  
Date





Greene County Circuit Court  
**Annual Financial Report**  
 For The Year Ended June 30, 2019

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 902 Circuit Court Clerk</b>							
<b>23000</b>	<b>Due To State Of Tennessee</b>						
23111	Litigation Tax	0.00	-559.38	41,008.94	-38,151.60	-2,297.96	0.00
23180	Criminal Injuries Compensation Tax	0.00	-156.55	6,163.56	-5,826.51	-180.50	0.00
23400	Department Of Safety	0.00	-120.00	7,295.75	-6,816.90	-358.85	0.00
23600	Tenn Bureau Of Investigation	0.00	-4.13	4,254.39	-4,224.24	-26.02	0.00
23810	Public Service Commission	0.00	0.00	30.00	-28.50	-1.50	0.00
23900	Other Funds Due State	0.00	-229.50	16,959.50	-15,899.98	-830.02	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-1,069.56</u>	<u>75,712.14</u>	<u>-70,947.73</u>	<u>-3,694.85</u>	<u>0.00</u>
<b>24000</b>	<b>Due To County Trustee</b>						
24140	Litigation Tax - General	0.00	-227.76	11,719.53	-10,716.07	-775.70	0.00
24310	County Fines	0.00	-37.50	10,370.00	-9,815.82	-516.68	0.00
24330	Drug Fines	0.00	0.00	11,755.14	-11,167.37	-587.77	0.00
24331	Drug Court Fees	0.00	0.00	1,449.00	-1,376.53	-72.47	0.00
24360	Officers Costs	0.00	-353.00	11,803.25	-10,878.18	-572.07	0.00
24370	Jail Fees	0.00	-263.66	7,919.05	-7,272.60	-382.79	0.00
24380	District Attorney General Fees	0.00	20.00	1,305.25	-1,258.97	-66.28	0.00
24490	Other Collections	0.00	-426.75	22,661.88	-20,853.81	-1,381.32	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-1,288.67</u>	<u>78,983.10</u>	<u>-73,339.35</u>	<u>-4,355.08</u>	<u>0.00</u>
<b>25000</b>	<b>Due To Cities</b>						
25210	City Fines	0.00	-107.37	7,267.74	-6,802.33	-358.04	0.00
25220	Drug Fines	0.00	0.00	136.75	-129.91	-6.84	0.00
25230	Officers Costs	-10.00	28.00	2,621.00	-2,508.93	-130.07	0.00
	<b>Totals:</b>	<u>-10.00</u>	<u>-79.37</u>	<u>10,025.49</u>	<u>-9,441.17</u>	<u>-494.95</u>	<u>0.00</u>
<b>26000</b>	<b>Due To Litigants, Heirs And Others</b>						
26100	Court Funds And Costs	5,212.89	8,037.71	1,213,159.64	-1,222,092.50	0.00	4,317.74
26200	Officers' Costs - Non-County	0.00	84.00	225.00	-309.00	0.00	0.00
26300	Alimony/child Support	0.00	45,088.96	13,813.80	-58,773.77	0.00	128.99
26400	Deposits	400,866.60	-38,798.42	109,268.54	0.00	0.00	471,336.72
26700	Cash Bonds	17,605.00	-49,558.61	82,747.00	0.00	0.00	50,793.39
	<b>Totals:</b>	<u>423,684.49</u>	<u>-35,146.36</u>	<u>1,419,213.98</u>	<u>-1,281,175.27</u>	<u>0.00</u>	<u>526,576.84</u>
<b>28000</b>	<b>Other Credits</b>						
29900	Fee/commission Account	0.00	-4,743.58	186,910.74	-190,712.04	8,544.88	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-4,743.58</u>	<u>186,910.74</u>	<u>-190,712.04</u>	<u>8,544.88</u>	<u>0.00</u>
<b>Fund Totals:</b>		<u>423,674.49</u>	<u>-42,327.54</u>	<u>1,770,845.45</u>	<u>-1,625,615.56</u>	<u>0.00</u>	<u>\$526,576.84</u>



Greene County Circuit Court  
Annual Financial Report  
For The Year Ended June 30, 2019

Summary of Assets:

Cash In Bank	-\$236.80	\$55,240.12
Cash On Hand	\$23,044.69	\$0.00
Investments	\$400,866.60	\$471,336.72
	<hr/>	<hr/>
<b>Totals:</b>	<b>\$423,674.49</b>	<b>\$526,576.84</b>

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2019.

Chris Shepard  
(Signature)

Circuit Court Clerk  
(Title)

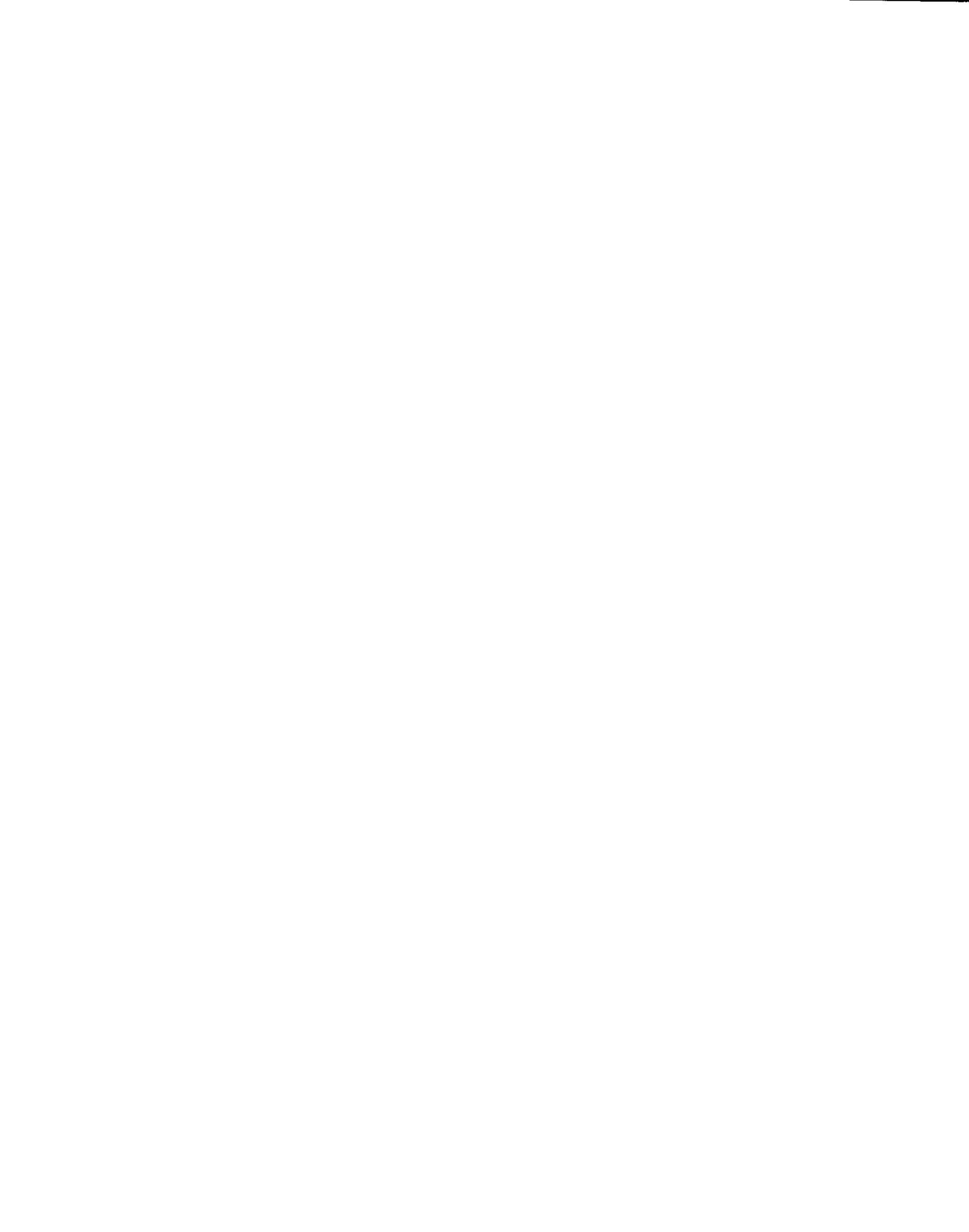
7-2-19  
(Date)

Levi Bryant

Greene County Clerk

7-2-19





Greene Co General Sessions Court  
**Annual Financial Report**  
 For The Year Ended June 30, 2019

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 904 General Sessions Court Clerk</b>							
<b>23000 Due To State Of Tennessee</b>							
23111	Litigation Tax	0.00	26,425.83	415,127.59	-416,446.22	-25,107.20	0.00
23180	Criminal Injuries Compensation Tax	0.00	4,286.03	41,291.47	-44,327.75	-1,249.75	0.00
23220	Game And Fish Fines And Costs	0.00	42.00	991.00	-1,012.50	-20.50	0.00
23400	Department Of Safety	0.00	11,178.79	256,129.28	-254,561.97	-12,746.10	0.00
23600	Tenn Bureau Of Investigation	0.00	486.78	11,517.36	-11,759.38	-244.76	0.00
23700	Alcoholic Beverage Commission	0.00	72.50	281.00	-339.45	-14.05	0.00
23810	Public Service Commission	0.00	374.81	3,585.38	-3,784.89	-175.30	0.00
23900	Other Funds Due State	0.00	2,906.39	36,038.44	-37,149.68	-1,795.15	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>45,773.13</u>	<u>764,961.52</u>	<u>-769,381.84</u>	<u>-41,352.81</u>	<u>0.00</u>
<b>24000 Due To County Trustee</b>							
24140	Litigation Tax - General	0.00	23,409.39	420,444.62	-415,972.17	-27,881.84	0.00
24310	County Fines	0.00	4,156.60	56,014.47	-57,377.81	-2,793.26	0.00
24320	Juvenile Fines	0.00	698.46	11,286.26	-11,451.91	-532.81	0.00
24330	Drug Fines	0.00	302.41	16,787.61	-16,262.66	-827.36	0.00
24331	Drug Court Fee	0.00	1,501.34	14,432.10	-15,204.79	-728.65	0.00
24340	County Game And Fish Fines	0.00	0.00	185.00	-166.50	-18.50	0.00
24360	Officers Costs	0.00	4,869.81	127,369.59	-126,033.43	-6,205.97	0.00
24370	Jail Fees	0.00	3,627.86	118,027.74	-116,155.98	-5,499.62	0.00
24380	District Attorney General Fees	0.00	492.01	7,974.03	-8,080.24	-385.80	0.00
24490	Other Collections	0.00	39,555.59	535,329.05	-541,917.53	-32,967.11	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>78,613.47</u>	<u>1,307,850.47</u>	<u>-1,308,623.02</u>	<u>-77,840.92</u>	<u>0.00</u>
<b>25000 Due To Cities</b>							
25210	City Fines	0.00	1,601.00	18,587.82	-19,310.29	-878.53	0.00
25220	Drug Fines	0.00	2,086.50	17,600.17	-18,829.16	-857.51	0.00
25230	Officers Costs	0.00	2,358.73	20,254.97	-21,591.98	-1,021.72	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>6,046.23</u>	<u>56,442.96</u>	<u>-59,731.43</u>	<u>-2,757.76</u>	<u>0.00</u>
<b>26000 Due To Litigants, Heirs And Others</b>							
26100	Court Funds And Costs	79,270.76	160,970.79	1,129,134.32	-1,289,036.37	0.00	80,339.50
26200	Officers' Costs - Non-County	0.00	1,220.00	1,874.00	-3,006.00	-2.00	86.00
26300	Alimony/Child Support	0.00	45,399.14	3,937.00	-49,336.14	0.00	0.00
26400	Deposits	38,501.95	-29,503.07	466.36	0.00	0.00	9,465.24
26700	Cash Bonds	66,173.82	-146,164.00	131,072.18	0.00	0.00	51,082.00
	<b>Totals:</b>	<u>183,946.53</u>	<u>31,922.86</u>	<u>1,266,483.86</u>	<u>-1,341,378.51</u>	<u>-2.00</u>	<u>140,972.74</u>



Greene Co General Sessions Court  
**Annual Financial Report**  
 For The Year Ended June 30, 2019

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
28000	Other Credits						
29900	Fee/commission Account	291.46	61,049.09	694,111.33	-876,993.91	121,953.49	411.46
	<b>Totals:</b>	291.46	61,049.09	694,111.33	-876,993.91	121,953.49	411.46
<b>Fund Totals:</b>		184,237.99	223,404.78	4,089,850.14	-4,356,108.71	0.00	\$141,384.20



Summary of Assets:

Cash In Bank	\$129,801.33	\$131,954.96
Cash On Hand	\$15,934.71	-\$36.00
Investments	\$38,501.95	\$9,465.24
<b>Totals:</b>	<b>\$184,237.99</b>	<b>\$141,384.20</b>

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2019.

Chris Starnel  
(Signature)

Circuit Court Clerk  
(Title)

7-2-19  
(Date)

Jon Bryant

County Clerk

7-2-19





B. Kevin B. Swatsell  
7.3.19

# Greene County Inventory Report

John M. [Signature]  
7-3-19

## INVENTORY LIST

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
0010	ROAD TRACTOR	1M2AA12Y0NW017214	MACK			\$23,000.00
	Make-Model-Year: MACK--1992	License No. GS3729	Location		Seller	
0012	WATER TRUCK	TNV1N965661053967	FORD			\$5,000.00
	Make-Model-Year: FORD--1973	License No. GT0074	Location		Seller	
0013	TRI-AXLE DUMP TRUCK	1M2AA12Y7MW011053	MACK			\$26,000.00
	Make-Model-Year: MACK--1991	License No. GS3750	Location		Seller	
0013R	RADIO - NX ID-23034	B7210199	KENWOOD	2/27/2018	TRUCK# 0013	\$734.85
		License No.	Location	TRUCK# 0013	Seller	LANDAIR TOTAL COMMUNICATI
0015	DUMP TRUCK	1HTSHAAR51H356776	INTERNATION AL			\$45,000.00
	Make-Model-Year: INTERNATIONAL--2001	License No. GU3836	Location		Seller	
0015R	RADIO NX ID-23035	B7210200	KENWOOD	2/27/2018	TRUCK #0015	\$734.85
		License No.	Location	TRUCK #0015	Seller	LANDAIR TOTAL COMMUNICATI
0018	LT900 TRUCK TANDEM	1FDYU90XXGVA47750	FORD	8/23/2001		\$9,500.00
	Make-Model-Year: FORD--1986	License No. GU8744	Location		Seller	STATE OF TENNESSEE
002	SINGLE-AXLE DUMP TRUCK	1GBM7H1J4SJ108612	CHEVY			\$25,000.00
	Make-Model-Year: CHEVY--1995	License No. GP9402	Location		Seller	
0020	TANDEM DUMP TRUCK	1HTWYAXT84J018919	INTERNATION AL	7/14/2004		\$87,500.00
	Make-Model-Year: INTERNATIONAL-7600 SBA 6X4-2004	License No. GW7458	Location		Seller	GOOD PASTER
0020R	RADIO NX ID-23037	B7210217	KENWOOD	2/27/2018	TRUCK# 0020	\$734.85
		License No.	Location	TRUCK# 0020	Seller	LANDAIR TOTAL COMMUNICATI
0021	TANDEM DUMP TRUCK	1HTWYAXT24J018933	INTERNATION AL	7/14/2004		\$87,500.00
	Make-Model-Year: INTERNATIONAL-7600 SBA 6X4-2004	License No. GW7459	Location		Seller	GOOD PASTER
0021R	RADIO NX ID-23038	B7210218	KENWOOD	2/27/2018	TRUCK# 0021	\$734.85
		License No.	Location	TRUCK# 0021	Seller	LANDAIR TOTAL COMMUNICATI
0022	TANDAM DUMP TRUCK	1HTWYAXT14J018924	INTERNATION AL	7/14/2004		\$87,500.00
	Make-Model-Year: INTERNATIONAL-7600 BSA 6X4-2004	License No. GW7460	Location		Seller	GOOD PASTER
0022R	RADIO NX ID- 23039	B7210219	KENWOOD	2/27/2018	TRUCK# 0022	\$734.85
		License No.	Location	TRUCK# 0022	Seller	LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
0023	TANDEM DUMP TRUCK	1HTWYAXT44J018934	INTERNATIONAL	7/14/2004		\$87,500.00
	Make-Model-Year: INTERNATIONAL-7600 SBA 6X4-2004	License No. GW7461	Location		Seller	GOOD PASTER
0023R	RADIO NX ID-23040	B7210220	KENWOOD	2/27/2018	TRUCK# 0023	\$734.85
		License No.	Location	TRUCK# 0023	Seller	LANDAIR TOTAL COMMUNICATI
0024	TANDEM DUMP TRUCK	2NKML29X75M101266	KENWORTH	12/16/2004		\$61,999.00
	Make-Model-Year: KENWORTH-T300-2005	License No. GW7477	Location		Seller	KENWORTH OF TENNESSEE
0024R	RADIO NX ID-23041	B7C10081	KENWOOD	2/27/2018	TRUCK# 0024	\$734.85
		License No.	Location	TRUCK# 0024	Seller	LANDAIR TOTAL COMMUNICATI
0025	TANDEM DUMP TRUCK	1FDYW90XXLVA35988	FORD	5/18/2005		\$6,500.00
	Make-Model-Year: FORD-W90-1990	License No. GX3939	Location		Seller	STATE OF TN
0025R	RADIO NX ID-23042	B7C10082	KENWOOD	2/27/2018	TRUCK# 0025	\$734.85
		License No.	Location	TRUCK# 0025	Seller	LANDAIR TOTAL COMMUNICATI
0026	SINGLE AXLEDUMP TRUCK	1GDP7H1J6MJ523020	GMC	5/18/2005		\$7,800.00
	Make-Model-Year: GMC-TC7-1991	License No. GW7508	Location		Seller	STATE OF TN
0026R	RADIO NX ID-23043	B7C10083	KENWOOD	2/27/2018	TRUCK# 0026	\$734.85
		License No.	Location	TRUCK# 0026	Seller	LANDAIR TOTAL COMMUNICATI
0027	SINGLE AXLEDUMP TRUCK	1GBP7H1C3XJ103603	CHEV	5/18/2005		\$9,000.00
	Make-Model-Year: CHEV-CC7-1999	License No. GW7509	Location		Seller	STATE OF TN
0027R	RADIO NX ID-23044	B7C10084	KENWOOD	2/27/2018	TRUCK# 0027	\$734.85
		License No.	Location	TRUCK# 0027	Seller	LANDAIR TOTAL COMMUNICATI
0029	SINGLE AXLE DUMP TRUCK	1GDP7H1J6MJ522708	GMC	7/12/2005		\$4,000.00
	Make-Model-Year: GMC-TC7-1991	License No. GX3959	Location		Seller	STATE OF TN
0029R	RADIO NX ID-23045	B7C10085	KENWOOD	2/27/2018	TRUCK# 0029	\$734.85
		License No.	Location	TRUCK# 0029	Seller	LANDAIR TOTAL COMMUNICATI
002R	RADIO NX ID-23036	B7210216	KENWOOD	2/27/2018	TRUCK# 002	\$734.85
		License No.	Location	TRUCK# 002	Seller	LANDAIR TOTAL COMMUNICATI
003	SINGLE-AXLE FLATBED TRUCK	HTSCZWM8LH250044	INTERNATIONAL			\$10,000.00
	Make-Model-Year: INTERNATIONAL--1990	License No. GP9415	Location		Seller	
0030	TANDEM DUMP TRUCK	1HTSHNHR7MH344369	INTL	7/11/2005		\$16,000.00
	Make-Model-Year: INTL-490-1991	License No. GX3958	Location		Seller	STATE OF TN

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
0030R	RADIO NX ID-23047	B7C10087 License No.	KENWOOD Location	2/27/2018 TRUCK# 0030	TRUCK# 0030 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
0033	TANDEM DUMP TRUCK	1FVHC5BS1DHFA9613 License No. 8504-GB	FREIGHTLINE R Location	7/30/2012	Seller	\$91,157.00 FREIGHTLINER OF KNOXVILLE
0033R	RADIO- NX-23048	B7C10088 License No.	KENWOOD Location	2/27/2018 TRUCK# 0033	TRUCK# 0033 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
0034	TANDEM DUMP TRUCK	1FVHC5BS3DHFA9614 License No. 8505-GB	FREIGHTLINE R Location	7/30/2012	Seller	\$91,157.00 FREIGHTLINER OF KNOXVILLE
0034R	RADIO - NX-23049	B7C10089 License No.	KENWOOD Location	2/27/2018 TRUCK# 0034	TRUCK# 0034 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
0035	SINGLE AXLE TRUCK	1HTMMAAN27H427250 License No. 2135-GC	INT'L Location	3/19/2013	Seller	\$16,000.00 LANDMARK INTERNATIONAL TR
0035R	RADIO - NX-23050	B7C10090 License No.	KENWOOD Location	2/27/2018 TRUCK# 0035	TRUCK# 0035 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
0036	TANDEM ROAD TRACTOR	1M1AA18Y84N157334 License No. 4959-GC	MACK Location	12/3/2013	Seller	\$12,000.00 TOWN OF GREENEVILLE
0036R	RADIO - NX-23051	B7C10091 License No.	KENWOOD Location	2/27/2018 TRUCK# 0036	TRUCK# 0036 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
0037	TANDEM ROAD TRACTOR	1M1AA18Y64N155498 License No. 4958-GC	MACK Location	12/3/2013	Seller	\$9,000.00 TOWN OF GREENEVILLE
0037R	RADIO - NX-23052	B7C10092 License No.	KENWOOD Location	2/27/2018 TRUCK# 0037	TRUCK# 0037 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
0038	TANDEM DUMP TRUCKS	1M2AX33C7GM010949 License No. 3957-GD	MACK Location	11/12/2015	Seller	\$82,685.00 WORLDWIDE EQUIPMENT OF TN
0038R	RADIO - NX-23053	B7C10093 License No.	KENWOOD Location	2/27/2018 TRUCK# 0038	TRUCK# 0038 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
0039	TANDAM DUMP TRUCK	1M2AX33C3GM010950 License No. 3958-GD	MACK Location	11/12/2015	Seller	\$82,685.00 WORLDWIDE EQUIPMENT OF TN

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
0039R	RADIO - NX-23054	B7C10094 License No.	KENWOOD Location	2/27/2018 TRUCK# 0039	TRUCK# 0039 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
003R	RADIO NX ID-23046	B7C10086 License No.	KENWOOD Location	2/27/2018 TRUCK# 003	TRUCK# 003 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
004	DUMP TRUCK	3HAZZMMR5HL505572 License No.	INTERNATION AL Location	9/6/2016		\$85,093.00 LAND MARK
004R	RADIO - NX-23055	B7C10095 License No.	KENWOOD Location	2/27/2018 TRUCK# 004	TRUCK# 004 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
008	TANDEM DUMP TRUCK	1GBT7H4J3RJ105945 License No.	CHEVY Location			\$25,000.00
008R	RADIO - NX-23056	B7C10101 License No.	KENWOOD Location	2/27/2018 TRUCK# 008	TRUCK# 008 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
009	SINGLE AXLE WATER TRUCK	1GDM7H1J8MJ521661 License No.	GMC Location	4/4/2005		\$3,500.00 STATE OF TN DEPT
100R	RADIO NX ID- 23026	B7210171 License No.	KENWOOD Location	2/27/2018 SHOP IN CAGE	SHOP IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
109	SINGLE AXLE 1-TON TRUCK W/TOOL BED	1GBJC34K2ME158197 License No.	CHEVY Location			\$4,500.00
117	FLATBED FUEL TRUCK	1HTSLABM2TH408529 License No.	INTERNATION AL Location	9/3/2003		\$10,500.00 FINCHER TRUCK & EQUIPMENT
117R	RADIO - NX-23057	B7C10102 License No.	KENWOOD Location	2/27/2018 TRUCK# 117	TRUCK# 117 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
118	SINGLE AXLE ROLLBACK	1HTHBATR5VH442913 License No.	INTHR Location	7/7/2004		\$22,000.00 STATE OF TN
118R	RADIO NX-23058	B7C10126 License No.	KENWOOD Location	2/27/2018 TRUCK# 118	TRUCK# 118 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
126	TANDEM DUMP TRUCK	1GBT7H4J3MJ112161 License No.	CHEVY Location			\$20,000.00
200	CHEVROLET PICK UP TRUCK	1GCHK24U56E240887 License No.	CHEV Location	10/29/2014		\$5,900.00 STATE SURPLUS

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
200R	RADIO - NX-23060	B7C10128 License No.	KENWOOD Location	2/27/2018 TRUCK# 200	TRUCK# 200 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
201	chevrolet k2500 ext cab pickup Make-Model-Year: chev-2500k-2000	1GCGK29R5YF482978 License No. GY2484	chev Location	9/11/2007	Seller	\$15,000.00 STATE OF TN DEPT. OF GENE
202	PICK-UP TRUCK F250 Make-Model-Year: FORD-F2S-2008	1FTSX21568EC06464 License No. 3952-GD	FORD Location	9/29/2015	Seller	\$6,800.00 STATE OF TN SURPLUS
205	FORD RANGER UP Make-Model-Year: FORD-R14-331-2001	1FTYR14V01PB21799 License No. GY-2443	FORD Location	4/24/2007	Seller	\$2,500.00 STATE OF TN SURPLUS
206	CHEVY PICK UP TRUCK 4X4 Make-Model-Year: CHEVROLET-2KH-2005	1GCHK24UX5E302380 License No. 5795-GD	CHEVROLET Location	4/26/2016	Seller	\$8,000.00 STATE OF TN SURPLUS
206R	RADIO - NX-23065	B7C10133 License No.	KENWOOD Location	2/27/2018 TRUCK# 206	TRUCK# 206 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
207	CHEVY PICKUP TRUCK SILVERADO 2500 Make-Model-Year: CHEVROLET-2CH-2007	1GCHC24U07E105024 License No. 5796-GD	CHEVROLET Location	4/26/2016	Seller	\$6,000.00 STATE OF TN SURPLUS
207R	RADIO NX-23066	B7C10134 License No.	KENWOOD Location	2/27/2018 TRUCK# 207	TRUCK# 207 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
208	PICK UP TRUCK CREW 4X4 Make-Model-Year: CHEVY-3500 CREWCAB-1990	1GCHV33K1LF304863 License No. 9311GA	CHEVY Location	2/2/2012	Seller	\$3,300.00 DAVID HUGHES
210	CHEVROLET PICK UP TRUCK Make-Model-Year: CHEV-CK2-2006	1GCHK24U46E242047 License No. 6827GC	CHEV Location	10/29/2014	Seller	\$4,500.00 STATE SURPLUS
210R	RADIO - NX-23067	B7C10135 License No.	KENWOOD Location	2/27/2018 TRUCK# 210	TRUCK# 210 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
212	PICK-UP TRUCK LARIAT CREW CAB LONG BED 2WD Make-Model-Year: FORD-F350 SD-2009	1FDWW36R99EB29107 License No. 0097-GF	FORD Location	3/21/2018	Seller	\$12,101.25 GOV DEAL.COM
212R	RADIO NX-23068	B7C10230 License No.	KENWOOD Location	2/27/2018 TRUCK# 212	TRUCK# 212 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
215	PICKUP TRUCK K2500 CREW CAB Make-Model-Year: CHEV-SIL-2004	1GCHK23U44F201099 License No. 2138-GC	CHEV Location	3/27/2013	Seller	\$8,100.00 STATE SURPLUS
215R	RADIO - NX-23069	B7C10137 License No.	KENWOOD Location	2/27/2018 TRUCK# 215	TRUCK# 215 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
216	PICKUP TRUCK C3500 CREW CAB Make-Model-Year: CHEV-SC3-2005	1GCJC33215F867759 License No. 2137-GC	CHEV Location	3/27/2013	Seller	\$4,500.00 STATE SURPLUS
216R	RADIO - NX-23070	B7C10138 License No.	KENWOOD Location	2/27/2018 TRUCK# 216	TRUCK# 216 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
217	EXT CAB FLATBED PICK UP TRUCK Make-Model-Year: FORD-F35-2003	1FDWX37P03ED73374 License No. 5221-GC	FORD	1/9/2014		\$7,500.00
217R	RADIO NX-23071	B7C10139 License No.	KENWOOD	2/27/2018	TRUCK# 217	\$734.85
218	CHEV PICK UP TRUCK Make-Model-Year: CHEV-SK1-2008	1GCEK19098E186239 License No. 5223-GC	CHEV	1/9/2014		\$9,200.00
218R	RADIO NX ID-23033 NUMBER ON RADIO IS 107	B7210198 License No.	KENWOOD	2/27/2018	TRUCK#218 JIM STEELE	\$734.85
219	CHEV PICK UP TRUCK Make-Model-Year: CHEV-CK2-2002	1GCHK24U22Z259352 License No. 5222-GC	CHEV	1/9/2014		\$4,350.00
219P	SNOW PLOW	License No.	Location		Seller	
219R	RADIO NX-23072	B7C10140 License No.	KENWOOD	2/27/2018	TRUCK# 219	\$734.85
222	CHEV TRUCK Make-Model-Year: CHEV-SK1-2009	1GCEK19009Z257645 License No. GZ7340	CHEV	9/9/2009		\$23,581.00
222R	RADIO NX-23073	B7C10141 License No.	KENWOOD	2/27/2018	TRUCK# 222	\$734.85
226	GMC CAB/CHASSIE Make-Model-Year: GMC-1GD-2004	1GDE5C1134F508607 License No. 4071GA	GMC	9/9/2010		\$7,000.00
226R	RADIO NX-23075	B7C10143 License No.	KENWOOD	2/27/2018	TRUCK# 226	\$734.85
227	PICK UP TRUCK Make-Model-Year: CHEV-SK1-2005	1GCEK14T35Z200996 License No. 7151-GA	CHEV	9/6/2011		\$5,500.00
227R	RADIO NX-23076	B7C10144 License No.	KENWOOD	2/27/2018	TRUCK# 227	\$734.85
228	4X4 PICK UP TRUCK Make-Model-Year: CHEV-CK2-2003	1GCHK24U83Z257767 License No. 7152-GA	CHEV	9/6/2011		\$4,800.00
230	4X4 PICK UP TRUCK Make-Model-Year: CHEV-CK1-2003	1GCEK19Z93Z266429 License No. 7150-GA	CHEV	9/6/2011		\$5,600.00
231	CHEV PICKUP TRUCK Make-Model-Year: CHEV-CK2-2004	1GCHK24UX4E300465 License No. 9653-GB	CHEV	2/6/2013		\$6,275.00
231P	COMMERCIAL SNOW PLOW 8'	00531509401/00156641300 License No.	MEYER	10/30/2013	GOES ON TRUCK #231	\$4,510.00
	Make-Model-Year: MEYER-LP8 - 8'-2013		Location	GOES ON TRUCK #231	Seller	B&H SALES

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
231R	RADIO NX-23079	B7C10147	KENWOOD	2/27/2018	TRUCK# 231	\$734.85
		License No.	Location	TRUCK# 231	Seller	LANDAIR TOTAL COMMUNTATIO
232	CHEV PICKUP TRUCK	1GCHK24U83Z258904	CHEV	2/6/2013		\$5,800.00
	Make-Model-Year: CHEV-CK2-2003	License No. 9654-GB	Location		Seller	STATE OF TN SURPLU
232P	SNOW PLOW				Seller	
		License No.	Location			
233	CHEV PICKUP TRUCK	1GCHK24U24E302632	CHRB	2/6/2013		\$5,700.00
	Make-Model-Year: CHRB-CK2-2004	License No. 9655GB	Location		Seller	STATE OF TN SURPLUS
233P	SNOW PLOW				Seller	
		License No.	Location			
233R	RADIO NX-23081	B7C10149	KENWOOD	2/27/2018	TRUCK# 233	\$734.85
		License No.	Location	TRUCK# 233	Seller	LANDAIR TOTAL COMMUNICATI
234	CHEV PICKUP TRUCK	1GCHK24U25E287020	CHEV	2/6/2013		\$5,000.00
	Make-Model-Year: CHEV-CK2-2005	License No. 9656-GB	Location		Seller	STATE OF TN SURPLUS
234P	SNOW PLOW				Seller	
		License No.	Location			
234R	RADIO - NX-23080	B7C10148	KENWOOD	2/27/2018	TRUCK# 234	\$734.85
		License No.	Location	TRUCK# 234	Seller	LANDAIR TOTAL COMMUNICATI
235	PICK-UP TRUCK	1GCEK19T94Z248932	CHEV	9/22/2015		\$7,200.00
	Make-Model-Year: CHEV-157-2004	License No. 3950-GD	Location		Seller	STATE OF TN SURPLUS
235R	RADIO NX-23083	B7210141	KENWOOD	2/27/2018	TRUCK# 235	\$734.85
		License No.	Location	TRUCK# 235	Seller	LANDAIR TOTAL COMMUNICATI
236	PICK-UP TRUCK F250	1FTNF21558ED69297	FORD	9/22/2015		\$7,500.00
	Make-Model-Year: FORD-F2S-2008	License No. 3951-GD	Location		Seller	STATE OF TN SURPLUS
236P	SNOW PLOW				Seller	
		License No.	Location			
247	4X4 EXT CAB PICKUP	1GC2KVCG9BZ255866	CHEVROLET	1/18/2011		\$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7106-GA	Location		Seller	WALKER CHEV
247P	COMMERCIAL SNOW PLOW 8'	00870409401/00870309401	MEYER	1/27/2016	GOES ON TRUCK# 247	\$4,992.50
	Make-Model-Year: MEYER-LP8.0 8'-2016	License No.	Location	GOES ON TRUCK# 247	Seller	B&H SALES
247R	RADIO NX ID-23029 -- NUMBER ON RADIO IS 103	B7210174	KENWOOD	2/27/2018	TRUCK# 247 JOHN D'S	\$734.85
		License No.	Location	TRUCK# 247 JOHN D'S	Seller	LANDAIR TOTAL COMMUNICATI
248	4WD EXT CAB PICKUP	1GC2KVCGXBZ258209	CHEVROLET	2/23/2011		\$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7116GA	Location		Seller	WALKER CHEV

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
248P	SNOW PLOW					
248R	RADIO NX ID-23030 - NUMBER ON RADIO 104	License No. B7210175	KENWOOD	2/27/2018	Location TRUCK# 248 RANKIN	Seller LANDAIR TOTAL COMMUNICATI \$734.85
249	4WD EXT CAB PICKUP	License No. 1GC2KVCG5BZ257548	CHEVROLET	2/23/2011	Location TRUCK# 248 RANKIN	Seller LANDAIR TOTAL COMMUNICATI \$26,301.65
	Make-Model-Year: CHEVROLET-SCK20753-2011	License No. 7115GA				Seller WALKER CHEV
249P	COMMERCIAL SNOW PLOW 8.5'	10014616	WESTERN	3/22/2011	Location GOES ON TRUCK# 249	Seller O.G. HUGES \$4,999.00
	Make-Model-Year: WESTERN--2011	License No.				Seller O.G. HUGES
249R	RADIO - NX ID-23028 - 102 ON THE RADIO	License No. B7210173	KENWOOD	2/27/2018	Location GOES ON TRUCK# 249 MARKS	Seller LANDAIR TOTAL COMMUNICATI \$734.85
		License No.				Seller LANDAIR TOTAL COMMUNICATI
250	4WD EXT CAB PICKUP	1GC2KVCGXZ258078	CHEVROLET	2/23/2011		Seller WALKER CHEVROLET \$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7117GA				Seller WALKER CHEVROLET
250P	COMMERCIAL SNOW PLOW 8.5'	10019436	WESTERN	3/22/2011	Location GOES ON TRUCK# 250	Seller O. G. HUGES \$4,999.00
	Make-Model-Year: WESTERN--2011	License No.				Seller O. G. HUGES
250R	RADIO NX ID-23031 RADIO ON RADIO IS 105	License No. B710196	KENWOOD	2/27/2018	Location GOES ON TRUCK# 250 JR'S	Seller LANDAIR TOTAL COMMUNICATI \$738.85
		License No.				Seller LANDAIR TOTAL COMMUNICATI
254	4X4 EXT CAB PICKUP	1GC2KVCG7DZ165327	CHEVROLET	9/30/2012		Seller CHEVROLET OF MURFREESBORO \$26,340.00
	Make-Model-Year: CHEVROLET-CK20753-2013	License No. 9640-GB				Seller CHEVROLET OF MURFREESBORO
254P	COMMERCIAL SNOW PLOW 8'	00442341325/00442241325	MEYER	1/27/2016	Location GOES ON TRUCK# 254	Seller B&H SALES \$4,992.50
	Make-Model-Year: MEYER-LP8.0 8'-2016	License No.				Seller B&H SALES
254R	RADIO- NX ID#23027 - NUMBER ON RADIO 101	License No. B7210172	KENWOOD	2/27/2018	Location GOES ON TRUCK# 254 KEVIN'S	Seller LANDAIR TOTAL COMMUNICATI \$734.85
		License No. ESN#680300519944				Seller LANDAIR TOTAL COMMUNICATI
255	3/4 TON PICKUP	1GCHK24123E232585	CHEVROLET	2/5/2003		Seller BILL HEARD CHEVROLET \$26,449.45
	Make-Model-Year: CHEVROLET-K2500-2003	License No. GV6997				Seller BILL HEARD CHEVROLET
255P	SNOW PLOW					
		License No.				Seller
255R	RADIO NX-23085	License No. B7210143	KENWOOD	2/27/2018	Location TRUCK# 255	Seller LANDAIR TOTAL COMMUNICATI \$734.85
		License No.				Seller LANDAIR TOTAL COMMUNICATI
256	PICK-UP TRUCK 4WD DBL CAB SIERRA	1GT22XEGXFZ533723	GMC	4/30/2015		Seller CHEV. OF MURFREESBORO \$26,795.00
	Make-Model-Year: GMC-SIERRA 2500-2015	License No. 3158-GD				Seller CHEV. OF MURFREESBORO

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
256R	RADIO NX-23086	B7210144 License No.	KENWOOD Location	2/12/2018 TRUCK# 256	TRUCK# 256 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
259	CHEVROLET SUV Make-Model-Year: CHEVY-TAHOE-1997	3GNEK18R8VG115528 License No. GV-7052	CHEVY Location	8/6/2003	Seller	\$7,800.00 STATE OF TENNESSEE
260	PICKUP Make-Model-Year: CHEVROLET-CK25903-2003	1GCHK24U03E350225 License No. GV7051	CHEVROLET Location	8/13/2003	Seller	\$17,729.30 BILL HEARD CHEVROLET
260P	SNOW PLOW	License No.	Location		Seller	
262	GMC 4X4 GMC Make-Model-Year: GMC-SK1-1994	1GTEK14K2RZ554859 License No. GW7435	GMC Location	6/1/2004	Seller	\$4,300.00 STATE SURPLUS
264	PICK UP TRUCK 4X4 Make-Model-Year: GMC-SIE-1996	1GTGK24R7TE532298 License No. GW7453	GMC Location	7/16/2004	Seller	\$4,250.00 STATE OF TN
267	PICK UP TRUCK 4X4 Make-Model-Year: GMC-TK2-1998	1GTGK24RXWZ537475 License No. GW7456	GMC Location	7/16/2004	Seller	\$6,100.00 STATE OF TN
268	GMC 3500 HD 2WDW/FLATE BED TRK Make-Model-Year: GMC-1GD-1992	1GDKC34N8NJ525084 License No. GW7471	GMC Location	10/27/2004	Seller	\$4,400.00 BO'B AUTO SALES
268R	RADIO NX-23094	B7210154 License No.	KENWOOD Location	2/27/2018 TRUCK# 268	TRUCK# 268 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
269	FORD TRUCK F350 W/UTILITY BED Make-Model-Year: FORD-F350-1996	1FDJW35G3TEB47894 License No. GW7476	FORD Location	12/15/2004	Seller	\$7,000.00 STATE SURPLUS
269R	RADIO NX-23095	B7210155 License No.	KENWOOD Location	2/27/2018 TRUCK# 269	TRUCK# 269 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
270	2500 GMC CREW CAB 4x2 Make-Model-Year: GMC-2500-1999	1GTGC23R1XF026206 License No. GW7481	GMC Location	1/31/2005	Seller	\$6,200.00 SURPLUS OF NASHVILLE
273	TIRE TRUCK Make-Model-Year: DODGE-D30-1993	3B7ME33C7PM117768 License No. GW7503	DODGE Location	4/25/2005	Seller	\$8,000.00 SAM RILEY MOTOR COMPANY
273R	RADIO NX-23097	B7210188 License No.	KENWOOD Location	2/27/2018 TRUCK# 273	TRUCK# 273 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
274	JEEP CHEROKEE 4X4 Make-Model-Year: JEEP--2000	1J4FF23S6YL204977 License No. GY0424	JEEP Location	8/23/2006	Seller	\$4,000.00 SURPLUS
275	FORD TRUCK PK Make-Model-Year: FORD-1FD-1999	1FDXF46F9XEA98129 License No. GZ-4114	FORD Location	10/7/2008	Seller	\$9,800.00 DANE FAULKNER
275R	RADIO NX-23098	B7210189 License No.	KENWOOD Location	2/27/2018 TRUCK# 275	TRUCK# 275 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
276	CHEV TRUCK Make-Model-Year: Chev-3500-2000	1GBGC34R7YF480373 License No. GZ7333	Chev Location	7/22/2009	Seller	\$2,500.00 AIRPORT AUTO SALES

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
276R	RADIO NX-23099	B7210190	KENWOOD	2/27/2018	TRUCK# 276	\$734.85
		License No.	Location	TRUCK# 276	Seller	LANDAIR TOTAL COMMUNICATI
300	60Z-IV LOADER	60J1-1168	KAWASAKI	7/18/2001		\$70,000.00
	Make-Model-Year: KAWASAKI--1996	License No.	Location		Seller	
301	68" DOUBLE DRUM ROLLER IDNO:JLM00647	OJLM00647	CAT	4/13/2012		\$111,000.00
	Make-Model-Year: CAT-CB54-2012	License No.	Location		Seller	STOWERS
302	544k LOADER WITH BUCKET,FORK & COUPLER	1DW544KZABD639825	JOHN DEERE	11/28/2012		\$124,906.00
	Make-Model-Year: JOHN DEERE-544K-2012	License No.	Location		Seller	NOR TRAX
304	PAINT TRUCK	JNAA4IOHIDAH20059	UD	9/17/2012		\$228,575.00
	Make-Model-Year: UD-2600-2013	License No. 8516GB	Location		Seller	JCL EQUIPMENT CO. INC.
304R	RADIO NX-23101	B7C10072	KENWOOD	2/27/2018	TRUCK# 304	\$734.85
		License No.	Location	TRUCK# 304	Seller	LANDAIR TOTAL COMMUNICATI
305	12G GRADER	61M10789	CATERPILLAR			\$70,000.00
	Make-Model-Year: CATERPILLAR--1984	License No.	Location		Seller	
307	TRAILER	39008		4/4/2001		\$1,378.00
	Make-Model-Year: --1973	License No. GU8702	Location		Seller	
309	GRADALL	G04407	GRADALL			\$80,000.00
	Make-Model-Year: GRADALL--1996	License No. GS3701	Location		Seller	
310	GRADALL	4100000219	XL4100 II	11/21/2007		\$275,000.00
	Make-Model-Year: XL4100 II-GW-460-41-2007	License No. GY2500	Location		Seller	NORTRAX
311	superior broom	812519	SUPERIOR	5/28/2013		\$39,205.00
	Make-Model-Year: SUPERIOR-DT80J-2011	License No.	Location		Seller	FINLEY, LLC
312	CHIP SPREADER	K5491	ETHNYER			\$50,000.00
	Make-Model-Year: ETHNYER--1996	License No.	Location		Seller	
313	DD90 ROLLER	148187	INGERSOLL-RAND	7/18/2001		\$27,000.00
	Make-Model-Year: INGERSOLL-RAND--1997	License No.	Location		Seller	
314	ROAD BROOM	87368	BROCE			\$10,000.00
		License No.	Location		Seller	
315	DIRT LOADER	703-186	ATHEY			\$20,000.00
	Make-Model-Year: ATHEY--1978	License No.	Location		Seller	
317	310E BACKHOE	T0310EX841042	JOHN DEERE	1/20/1999		\$5,000.00
	Make-Model-Year: JOHN DEERE--1998	License No.	Location		Seller	
318	1-TON ROLLER	14-8913-186	MAUL	6/7/2001		\$1,800.00
	Make-Model-Year: MAUL--1989	License No.	Location		Seller	STATE OF TENNESSEE
319	MILITARY GENERATOR 15 KILO WATTS	RZ2-0584			ON HILL IN SHED	\$6,000.00
	Make-Model-Year: --1976	License No.	Location	ON HILL IN SHED	Seller	STATE SURPLUS

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
320	GRADALL (NEW)	410000603	GRADALL	6/30/2014		\$345,000.00
	Make-Model-Year: GRADALL-XL4100-2014	License No. 7114-GC	Location		Seller	CMI EQUIPMENT
321	425 RECLAIMER/STABILIZER	526195	CMI	10/19/2010		\$55,000.00
		License No.	Location		Seller	
322	CHIPPER MODEL 13	1E8125	MORBARK			\$10,000.00
	Make-Model-Year: MORBARK--1997	License No.	Location		Seller	
323	TACK TRUCK	1FV6HFAA2XHB27963	FREIGHTLINE R	7/18/2001		\$74,025.00
	Make-Model-Year: FREIGHTLINER-F70-1999	License No. GU8734	Location		Seller	NORTRAX SOUTH
323R	RADIO NX-23102	B7C10073	KENWOOD	2/27/2018	TRUCK# 323	\$734.85
		License No.	Location	TRUCK# 323	Seller	LANDAIR TOTAL COMMUNICATI
324	rp-170 8' asphalt paver	138 EZIV-8X13710810	ROADTEC	11/30/2010		\$277,292.00
	Make-Model-Year: ROADTEC-RP170-2010	License No.	Location		Seller	ROADTEC, INC.
325	SUPERIOR BROOM	813673	SUPERIOR	6/27/2013		\$39,205.00
	Make-Model-Year: SUPERIOR--2013	License No.	Location		Seller	HEAVY MACHINES, INC.
326	GRADALL 60" DITCHING BUCKET W/CUTTING EDGE & FIXED TUMB GRAPPLE	4140000200	GRADALL	6/12/2019		\$414,405.20
	Make-Model-Year: GRADALL-XL4100 V-2019	License No. 8946-GF	Location		Seller	CMI EQUIPMENT SALES, INC
327	WOOD CHIPER	1VR7141Y7F1001494	VERMEER	6/23/2015		\$52,199.00
	Make-Model-Year: VERMEER-BC1200XL-2015	License No.	Location		Seller	VERMEER
328	926 LOADER	94Z0-1817	CATERPILLAR			\$30,000.00
	Make-Model-Year: CATERPILLAR--1986	License No.	Location		Seller	
331	DD90 VIBERATORY ROLLER	187776	INGERSALL RAND	10/18/2006		\$84,915.00
	Make-Model-Year: INGERSALL RAND-DD90-2006	License No.	Location		Seller	POWER EQUIPT (KINGSPORT)
332	DD-90 ROLLER	5370S	INGERSOLL-RAND	12/15/2001		\$27,000.00
		License No.	Location		Seller	
333	BLOW KNOW PAVER	551027-51	BLOW KNOW	1/6/2005		\$160,000.00
		License No.	Location		Seller	POWER EQUIPMENT
334	JOHN DEERE BACKHOE 310C	T0310CA754754	JOHN DEERE	1/27/2005		\$6,000.00
		License No.	Location		Seller	STATE SURPLUS IN KNOXVILL
335	ROLLER	VSW29-30240	SAKAI	8/21/2009	BRIDGE SHOP	\$24,000.00
	Make-Model-Year: SAKAI-SW320-2009	License No.	Location	BRIDGE SHOP	Seiler	A.E. FINLEY & ASSOCIATES

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
336	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER	ZCBD12574	NEW HOLLAND	9/19/2012		\$74,327.69
	Make-Model-Year: NEW HOLLAND-T6020-2012	License No.	Location		Seller	DICKSON COUNTY EQUIPMENT
337	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER	ZCBD12590	NEW HOLLAND	9/19/2012		\$74,327.69
	Make-Model-Year: NEW HOLLAND-T6020-2012	License No.	Location		Seller	DICKSON COUNTY EQUIPMENT
338	CAB TRACTOR TS6.110 MFWD	NT01250M	NEW HOLLAND	9/29/2016		\$53,500.00
	Make-Model-Year: NEW HOLLAND-402TS41CB30702004-2016	License No.	Location		Seller	WEST HILLS TRACTOR
339	BAT WING BUSH HOG	12-04130	BUSH HOG	2/15/2013	ON TRACTOR #	\$12,395.00
	Make-Model-Year: BUSH HOG-2710-2013	License No.	Location	ON TRACTOR #	Seller	WEST HILLS TRACTOR
340	BAT WING BUSH HOG	12-04131	BUSH HOG	2/15/2013	ON TRACTOR#336	\$12,395.00
	Make-Model-Year: BUSH HOG-2710-2013	License No.	Location	ON TRACTOR#336	Seller	WEST HILLS TRACTOR
342	TRACTOR WITH SIDE MOWER	BC16344	FORD 6610			\$8,000.00
	Make-Model-Year: FORD 6610--1990	License No.	Location		Seller	
343	TRACTOR W/CAB & CAP SIDEMOWER	N100058	MASSEY FERGUSON	6/11/2019		\$1,250.00
	Make-Model-Year: MASSEY FERGUSON-5435-2004	License No.	Location		Seller	MILLER'S R&R IMPLEMENT CO
344	NEW HOLLAND TRACTOR 4WD, CAB/W/BOOM MOWER	NH05191M	NEW HOLLAND	1/20/2015		\$80,275.00
	Make-Model-Year: NEW HOLLAND-TS6 110-2015	License No.	Location		Seller	WEST HILLS TRACTOR
345	TRACTOR W/ CAB	LO7130H574747	JOHN DEERE	4/15/2019		\$40,000.00
		License No.	Location		Seller	MICHAEL WRIGHT-INDIVIDUAL
346	TRACTOR W/CAB & CAP SIDEMOWER	M352013	MASSEY FERGUSON	6/11/2019		\$1,250.00
	Make-Model-Year: MASSEY FERGUSON-5435-2004	License No.	Location		Seller	MILLER'S R&R IMPLEMENT CO
347	TOW MOTOR	77X00957	CAT	3/26/2003		\$8,000.00
		License No.	Location		Seller	STATE SURPLUS
354	FORCE FEED DIRT LOADER	740-224	ATHEY	12/16/2009		\$50,000.00
	Make-Model-Year: ATHEY-7-12-1999	License No.	Location		Seller	CMI EQUIPMENT
357	TRACTOR	311103M	FORD 5610S	6/29/1999		\$8,000.00
	Make-Model-Year: FORD 5610S--1999	License No.	Location		Seller	
359	D6H TRACK-DOZER	4RC04035	CATERPILLAR	4/15/1991		\$64,000.00
	Make-Model-Year: CATERPILLAR--1991	License No.	Location		Seller	

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
361	GRADER	61M13931	CATERPILLAR			\$65,000.00
	Make-Model-Year: CATERPILLAR--1992	License No.	Location		Seller	
362	WACKER ON BACK #334	204002	HUDCO			\$800.00
	Make-Model-Year: HUDCO--1992	License No.	Location		Seller	
364	ROOT GRAPPLE - ATTACHMENT FOR 383	64037	BLUE DIAMOND	12/27/2018	NEXT TO SALT BEND	\$3,600.00
	Make-Model-Year: BLUE DIAMOND-106470-2018	License No.	Location	NEXT TO SALT BEND	Seller	MEADE TRACTOR
365	AIR COMPRESSOR	11823	SULLIVAN			\$6,000.00
		License No.	Location		Seller	
367	NEW ALLIED AR130B HYDRAULIC HAMMER	1412		4/5/2012	ON 376	\$32,200.00
	Make-Model-Year: -AR130B-2012	License No.	Location	ON 376	Seller	MEGA MACHINERY
368	ALLIED HAMMER RECONDITIONED	80BPB6011	ALLIED	6/27/2019	ON #376	\$32,300.00
		License No.	Location	ON #376	Seller	MEGA MACHINERY, INC
369	ROLLER	0FPS00835	CAT	6/29/2009		\$66,455.00
	Make-Model-Year: CAT-PS-150C-2009	License No.	Location		Seller	STOWERS
370	FLECO RIPPER ATTACHMENT FOR CATERPILLER		FLECO	2/1/2012	376 ATTACHEMTN	\$3,000.00
		License No.	Location	376 ATTACHEMTN	Seller	MEGA MACHINERY
371	TRACTOR- CAB W/MFWD-W/BOOM MOWER	L06420P481995	JOHN DEERE	1/3/2006		\$67,607.42
	Make-Model-Year: JOHN DEERE-6420-2006	License No.	Location		Seller	LEE TRACTOR-\$49,042.42
373	TRAILER	R1097001	L & S LINE			\$1,000.00
	Make-Model-Year: L & S LINE--1993	License No. GP4612	Location		Seller	
374	JOHN DEERE 4X4 TRACTOR	LV5425R445152	JOHN DEERE	1/26/2009		\$29,127.86
	Make-Model-Year: JOHN DEERE-5425-2009	License No.	Location		Seller	RITCHIE TRACTOR
375	BUSH HOG FLEX WING	1201884	BUSHHOG			\$9,700.00
		License No.	Location		Seller	WELL'S
376	Cat Trackhoe 320CL with hydraulic thumb	PAB04435	Caterpillar	6/13/2011		\$91,500.00
	Make-Model-Year: Caterpillar-320cl-2011	License No.	Location		Seller	MEGA MACHINERY INC
378	35 TON LOWBOY TRAILER	1S22175	ROGERS			\$10,000.00
	Make-Model-Year: ROGERS--1995	License No. GP9482	Location		Seller	
379	LINK BELT TRACKHOE	K3J4-8888	LINK BELT	5/25/2004		\$108,000.00
	Make-Model-Year: LINK BELT-210LX-2004	License No.	Location		Seller	A.E. FINLEY
380	BOBCAT 770 WITH GRAPPLE BUCKET#AFOPOO333	A3P811128	BOBCAT	5/18/2011	80" IND BKT929085	\$57,339.00
	Make-Model-Year: BOBCAT-T770-2011	License No. TAG 929940	Location	80" IND BKT929085	Seller	BOBCAT OD THE MT EMPIRE
381	COMPACTOR	101520500241	BOMAG			\$4,600.00
	Make-Model-Year: BOMAG--1989	License No.	Location		Seller	
383	BOBCAT WITH PALLET FORK & (2) BUCKETS	FD202208	CAT	6/15/2017		\$77,051.71
	Make-Model-Year: CAT-299D2-2017	License No.	Location		Seller	STOWERS

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
384	40" Planer for the Bobcat Make-Model-Year: Bobcat-BCF-High Flow-2011	991401170 License No.	Bobcat Location	11/22/2011		\$17,855.00
385	12H GRADER Make-Model-Year: CATERPILLAR--1999	4XM01959 License No.	CATERPILLAR Location	4/28/1999	Seller	East Tn Rent-Alls \$100,000.00
386	953C TRACK LOADER Make-Model-Year: --1999	2ZNO2651 License No.		5/1/1999	Seller	\$85,000.00
387	GOOSENECK TRAILOR 35 TON Make-Model-Year: ROGERS-SP35SL-2018	1RBH49201JAR26714 License No. 2432-GF	ROGERS Location	10/5/2018	Seller	\$59,600.00
388	BACKHOE Make-Model-Year: JOHN DEERE-300D-1992	T0300DA787399 License No.	JOHN DEERE Location	3/27/2002	Seller	HEAVY MACHINES, INC \$5,000.00
393	FLEXWING BUSHHOG Make-Model-Year: BUSHOG-2710 LEGEND-2010	12-04030 License No.	BUSHOG Location	7/14/2010	Seller	STATE OF TENNESSEE \$9,950.00
394	JOHN DEERE TRACTOR Make-Model-Year: JOHN DEERE-5101E CAB 4X4-2010	LV5101E260672 License No.	JOHN DEERE Location	9/14/2010	Seller	WEST HILLS TRACTOR \$33,000.00
397	ASPHALT DISTRIBUTOR Make-Model-Year: FORD--1997	1FDXF80C5VVA22216 License No. 7110-GA	FORD Location		Seller	BRIDGE SHOP \$80,000.00
398	20,000 LB TRAILER Make-Model-Year: HURST--2000	1H9T82223Y1057002 License No. GV6980	HURST Location		Seller	\$9,000.00
401	82 X 14 SKIDSTEER TRAILER Make-Model-Year: CURRAHEE-1820-2010	4TEFS1628A1010140 License No. 1025-GA	CURRAHEE Location	9/14/2009	Seller	\$3,300.00
403	EYE WASH STATION Make-Model-Year: BRADLEY--2018	S19214BGR License No.	BRADLEY Location	10/1/2018	IN SHOP Seller	\$550.00
404	30 GAL SAFTEY CABNET Make-Model-Year: NOT ONE-42X499A-2018	NOT ONE PER JULIE License No.	NOT ONE Location	10/3/2018	IN CAGE Seller	\$850.00
407	GENERATOR 8 H.P. Make-Model-Year: HOMELITE-197417-2000	1143E1 License No.	HOMELITE Location		BRIDGE SHOP Seller	\$689.99
408	CHAIN SAW STIHL Make-Model-Year: STIHL-MS 880-2011	172775336 License No.	STIHL Location	5/11/2011	SHOP Seller	\$1,430.00
409	STIHL CHAIN SAW Make-Model-Year: STIHL-MS 660-2011	173244475 License No.	STIHL Location	5/13/2011	SHOP Seller	BY-PASS LAWN AND GARDEN \$1,405.00
411	FILING CABNET Make-Model-Year: --2011			4/25/2011	OFFICE Seller	\$719.00
412	NEW HOLLAND TRACTOR/WSIDE MOWER Make-Model-Year: NEW HOLLAND-TL80A-2004	HJS004266 License No.	NEW HOLLAND Location	7/16/2004	OFFICE Seller	EVANS OFFICE SUPPLY CO \$30,112.00
413	NEW HOLLAND TRACTOR/SIDE MOWER Make-Model-Year: NEW HOLLAND-TL80A-2004	HJS004675 License No.	NEW HOLLAND Location	7/26/2004	OFFICE Seller	WEST HILLS TRACTOR \$30,112.00

Wednesday, July 3, 2019

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
415	AIR COMPRESSOR-HONDA GC160 5.0 HP	1005-3514		3/30/2006	BRIDGE SHOP	\$649.00
		License No.	Location	BRIDGE SHOP	Seller	NORTHERN TOOL
416	25" BAR CHAIN SAW	172468781	STIHL	2/14/2011	TUCK# 249 GARY	\$800.00
	Make-Model-Year: STIHL--2011	License No.	Location	TUCK# 249 GARY	Seller	BY-PASS LAWN & GARDEN
417	POWERMAX 65 PLASMA CUTTER AND CART	65-005636	HYPERTHERM	3/30/2011	SHOP	\$2,329.00
	Make-Model-Year: HYPERTHERM-PN#083234-2011	License No.	Location	SHOP	Seller	AIRGAS
418	TILE SAW	020700341	HUSQVARNA	7/25/2002		\$778.96
	Make-Model-Year: HUSQVARNA-371K-2002	License No.	Location		Seller	BY-PASS LAWN & GARDEN
419	3/4IN IMPACT WRENCH (AIR GUN)	10100070	Snapp On	4/28/2011	TRUCK 273	\$685.00
	Make-Model-Year: Snapp On-MG1200-2011	License No.	Location	TRUCK 273	Seller	SNAPP ON TOOLS
420	BLUE POINT 10 TON AIR/HYDRO FLOOR JACK	S099101342	BLUE POINT	8/17/2010		\$1,800.00
	License No.	Location			Seller	A-1 AUTO SALVAGE
421	WONDER PUMP	18027		6/27/2011	IN TRUCK 273	\$889.00
	License No.	Location		IN TRUCK 273	Seller	HALS TIRE SUPPLY
422	25" BAR CHAIN SAW	172201115	STIHL	2/14/2011	TRUCK #250 JR	\$800.00
	Make-Model-Year: STIHL--2011	License No.	Location	TRUCK #250 JR	Seller	BY-PASS LAWN & GARDEN
423	BEND PAK LIFT	500000614B-006	BEND PAK	6/23/2011	SHOP	\$9,620.00
	License No.	Location		SHOP	Seller	AUTO ZONE
424	HAMMER	9MHAM2456119	DANUSER	6/11/2012		\$8,795.00
	License No.	Location			Seller	IOWA FARM
425	LEMPCO HOIST TM-2H	1184			LOT OUT BACK	\$500.00
	License No.	Location		LOT OUT BACK	Seller	
426	25 ton pro press manual shop press	212025	AmerEquipHD	6/26/2013	SHOP	\$2,555.00
	Make-Model-Year: AmerEquipHD--2013	License No.	Location	SHOP	Seller	NAPA AUTO PARTS
427	AIR COMPRESSOR	1303108T3140908	POWER TORQUE	6/12/2018	IN TRUCK# 117	\$2,324.99
	License No.	Location		IN TRUCK# 117	Seller	OREILLY
429	Welder/Generator/Bluestar 185DX	LJ330209R	Miller	9/8/2008	TRUCK 268 - BRIDGE CR	\$2,332.74
	License No.	Location		TRUCK 268 -BRIDGE CR	Seller	Air Gas
432	PORTABLE STICK WELDER	LE121845	MILLER BOBCAT	11/4/2004	TRUCK 226-PAPPY'S	\$2,825.00
	License No.	Location		TRUCK 226- PAPPY'S	Seller	AIRGAS
433	FLOOR SAW FS400	20165000076	HUSQUARINA	2/6/2017	SHOP	\$2,164.00
	Make-Model-Year: HUSQUARINA-FS400LV-2016	License No.	Location	SHOP	Seller	GREENE COUNTY RENTAL

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
434	TAMPER	SBGF00000001	CHICAGO PNEUMATIC	2/6/2017	SHOP	\$2,503.00
		License No.	Location	SHOP	Seller	GREENE COUNTY RENTAL
436	SPEEDWAY AIR COMPRESSOR				SALT SHACK	\$700.00
		License No.	Location	SALT SHACK	Seller	
437	TRANSIT LEVEL-207 WITH TRI POD/W 16' GRADE ROD	W89975	BERGER-CST	2/19/2013	SHOP	\$461.78
		License No.	Location	SHOP	Seller	GRAND RENTAL STATION
438	LASER LEVEL KIT, HORIZONTAL, 500 RPM	0014335	LASERMARK	2/6/2012	SHOP	\$1,214.00
	Make-Model-Year: LASERMARK-CST/BERGER LM800GR-2012	License No.	Location	SHOP	Seller	GRAINGER
439	FLOOR JACK	G1606001278	BLACK HAWK	9/26/2017	IN SHOP	\$1,594.99
		License No.	Location	IN SHOP	Seller	O'REILLY
440	TIRE DEMOUNTTOOL	N/A -PER JOHN D		5/8/2019	SHOP	\$600.00
		License No.	Location	SHOP	Seller	HILLCREST TOOL & SUPPLY
441	BELT SANDER/DISC GRINDER WITH STAND(\$233.28)- IN PRICE	19010071	JET	4/25/2019	SHOP	\$1,483.88
		License No.	Location	SHOP	Seller	MSC
442	7" X12" PORTABLE METAL CUTTING BANDSAW	97AQ0710	MSC	4/25/2019		\$1,221.73
		License No.	Location		Seller	MSC
443	AC RECLAIMER	444000-081118-008	MAHLE ARTIC PRO	5/7/2019	SHOP	\$2,849.99
		License No.	Location	SHOP	Seller	AUTO ZONE
445	WHEEL/TIRE BALANCE	CMB1903422	COATS	5/13/2019	SHOP	\$3,586.46
		License No.	Location	SHOP	Seller	MATCO TOOLS
446	RIM CLAMP TIRE CHANGER	LR49215	COATS	5/13/2019	SHOP	\$3,673.66
		License No.	Location	SHOP	Seller	MATCO TOOLS
450	NEW NCAT IGNITION FURNACE 240V	0150496301120713	THERMOLYN E	4/27/2012	ASPHALT PLANT	\$8,500.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING
451	IGNITION FURNACE ACCESSORY KIT	N/A	NCAT	4/27/2012	ASPHALT PLANT	\$850.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV
452	REFURBISHED DESPATCH 4.3 CUBIC/FT FORCED AIR OVEN 120V	169429	DESPATCH	4/28/2012	ASPHALT PLANT	\$1,850.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV
453	REFURBISHED BLUE M 5 CUBIC/FT FORCED AIR OVEN 120V	YO405O3489-YO	LINDBERG BLUE		ASPHALT PLANT	\$2,500.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
454	BOX STYLE SIEVE SHAKER THAT ACCOMMODATES 12"&8" SIEVES	N/A	GILSON MARYANN	4/27/2012	ASPHALT PLANT	\$1,950.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERV
455	SUPERPAVE STACK OF 12" SIEVES INC. 1 1/2, 1, 3/4, 1/2, 3/8, #4, #8, #16, #30, #50, #100, #200, PAN, AND LID	N/A	DUAL	4/27/2012	ASPHALT PLANT	\$975.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERV
456	LAPTOP COMPUTER	968LIWI	DELL	10/22/2012	ASPHALT PLANT	\$1,044.87
		License No.	PO#71185	Location	ASPHALT PLANT	Seller DELL
457	MIXER AND PADDLE	N/A		2/28/2013	ASPHALT PLANT	\$544.43
		License No.	PO#72194	Location	ASPHALT PLANT	Seller VIRGINIA LAB SUPPLY CORP
458	LARGE TESTING SCREEN SHAKER INCLUDING 1", 3/4", 1/2", 3/8" AND #4	18762	GILSON	4/27/2012	ASPHALT PLANT	\$4,025.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERV
459	ADAM EQUIPMENT 20KG X 0.1G SCALE W/WWEIGH BELOW	N/A	ADAM	4/27/2012	ASPHALT PLANT	\$4,400.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERVI
460	ADAM EQUIPMENT 10KgX0.1 SCALE W.WEIGHT BELOW	N/A	ADAM	4/27/2012	ASPHALT PLANT	\$1,825.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERV
461	HEAVY DUTY SINGLE MARSHALL HAMMER WITH ROTATING MOLD; 115V	N/A	HUMBOLDT	4/27/2012	ASPHALT PLANT	\$3,750.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERVI
463	4" MARSHALL BREAKING HEAD	N/A	HUMBOLDT	4/27/2012	ASPHALT PLANT	\$425.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERV
464	4" LOTTMAN BREAKING HEAD	N/A	HUMBOLDT	4/27/2012	ASPHALT PLANT	\$335.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERV
465	77DEGREE WATER BATH WITH DIGITAL CONTROLS	TO2G-339594-TG	LINDBERG/BL UEM	4/27/2012	ASPHALT PLANT	\$1,000.00
		License No.		Location	ASPHALT PLANT	Seller GORDON ENGINEERING & SERV

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
466	REFURBISHED 140 DEGREE BLUE M WATER BATH WITH DIGITAL CONTROLS	SO9N-633763-SN	LINDBERG/BLUE M	4/27/2012	ASPHALT PLANT	\$12,750.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV
471	OILESS VACUUM PUMP	051200002044	WELCH	4/27/2012	ASPHALT PLANT	\$600.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV
477	COMPACT AGGRGALE WASHER	GF12N010-BMLCIAX	BROTHER	4/27/2012	ASPHALT PLANT	\$950.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV
478	PINE LOAD FRAME	1312	PINE INST. CO.	4/27/2012	ASPHALT PLANT	\$9,950.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING&SERVIC
479	HP PAVILION TOWER CORE i7 8TH GEN	8CG8225776	HP	7/3/2018	BARB'S DESK	\$1,399.99
	Make-Model-Year: HP-8TH GEN CORE i7-2018	License No.	Location	BARB'S DESK	Seller	HP.COM STORE
480	HP PAVILION CORE i7 8TH GEN	8CG81931XH	HP	7/3/2018	APRIL'S DESK	\$1,399.99
	Make-Model-Year: HP-8TH GEN CORE i7-2018	License No.	Location	APRIL'S DESK	Seller	HP.COM STORE
482	PAVING BREAKER	9104			BRIDGE SHOP	\$600.00
		License No.	Location	BRIDGE SHOP	Seller	
490	CLUTCH CADDY	4389			SHOP	\$684.00
		License No.	Location	SHOP	Seller	APEX TOOL CO
494	600 GPM PUMP	182225			ON HILL	
	Make-Model-Year: --1970	License No.	Location	ON HILL	Seller	
500	DIAPHRAM PUMP	GG1216128	ARO	12/9/2016	ASPHALT PLANT TRAILO	\$559.93
		License No.	Location	ASPHALT PLANT TRAILO	Seller	GREENEVILLE OIL & PETROLE
501	CHAIN SAW		STIHL	8/16/2016	SHOP	\$525.00
		License No.	Location	SHOP	Seller	HAWKINS COUNTY CO-OP
502	CHAIN SAWS	503202484	STILL	8/16/2016	SHOP	\$525.00
		License No.	Location	SHOP	Seller	HAWKINS COUNTY CO-OP
503	CHAIN SAW		STIHL	8/16/2016	SHOP	\$525.00
		License No.	Location	SHOP	Seller	HAWKINS COUNTY CO-OP
504	POLE SAW	510255726	STIHL	6/14/2017	SHOP - CAGE	\$500.00
	Make-Model-Year: STIHL-HT133-2017	License No.	Location	SHOP - CAGE	Seller	HAWKINS FARMERS CO-OP
505	POLE SAW	510256261	STIHL	7/10/2017	SHOP - CAGE	\$500.00
	Make-Model-Year: STIHL-HT133-2017	License No.	Location	SHOP - CAGE	Seller	HAWKINS FARMERS CO-OP

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
506	MAGNETIC LOCATOR W/ SOFT CASE (METAL DETECTOR)	F034K82303/708000006	CST/BERGER	11/25/2017	OFFICE	\$599.00
	Make-Model-Year: CST/BERGER-TRAK 102-2017	License No.	Location	OFFICE	Seller	ENGINEER SUPPLY
508	STIHL CHAIN SAW		STIHL	10/17/2006	SCOTT	\$250.00
		License No.	Location	SCOTT	Seller	BY-PASS LAWN AND GARDEN
513	350 CONCRETE SAW	137332100	STIHL			\$600.00
		License No.	Location		Seller	
514	TILE SAW	176373875	STIHL	9/18/2013	SHOP	\$783.96
	Make-Model-Year: STIHL-TS410-2013	License No.	Location	SHOP	Seller	MEADE TRACTOR
515	V-BOX MATERIAL SPREADERS SALT	83371			TRUCK 126	\$4,000.00
	Make-Model-Year: --1998	License No.	Location	TRUCK 126	Seller	
529	CHAIN SAW	150685687	STIHL	8/6/2001		\$665.00
	Make-Model-Year: STIHL-046-2001	License No.	Location		Seller	GREENEVILLE SMALL ENGINE
533	CHAIN SAW	247572049	STIHL	7/25/2001	SHOP	\$484.88
	Make-Model-Year: STIHL-036 PRO-2001	License No.	Location	SHOP	Seller	TRI-STATE TRACTOR & TURF
539	WIRE WELDER	K1694-110958	LINCOLN	10/7/2002	SHOP	\$2,767.78
	Make-Model-Year: LINCOLN-POWERMIG 300-2002	License No.	Location	SHOP	Seller	OXYGEN SERVICE
542	CHAIN SAW	49762641	STIHL	2/24/2003	TRUCK #248	\$227.42
	Make-Model-Year: STIHL-025-2003	License No.	Location	TRUCK #248	Seller	CHUCK MASON EQUIPMENT
547	SPEIDAIRE AIR COMP 30 GALLON	L11/9/04 - 00009		11/16/2004	ON TRUCK #273	\$1,564.20
		License No.	Location	ON TRUCK #273	Seller	WWW GRAINGER
548	SPEIDAIRE 30 GALLON PART AIR COMP	L11-2-04-00007		11/18/2004	TRUCK 226	\$1,564.20
		License No.	Location	TRUCK 226	Seller	WW GRAINGER
553	STIHL POLE SAW	272441049	STIHL	10/2/2007		\$525.00
		License No.	Location		Seller	BY-PASS LAWN & GARDEN
602	1" DAYTON INPACT GUN			8/17/2004	CAGE -JUNK BOX	\$539.55
		License No.	Location	CAGE -JUNK BOX	Seller	GRAINGER
603	SNAP ON 3/4 " DRIVE HVY. DTY. IMPACT GUN	10100035	SNAP ON	6/17/2010	SHOP	\$683.95
		License No.	Location	SHOP	Seller	SNAP ON TRUCK
604	SNAP ON 1" DRIVE HVY. DTY. IMPACT GUN	10200042	SNAP ON	6/17/2010	SHOP	\$886.95
		License No.	Location	SHOP	Seller	SNAP ON TRUCK
605	SALT SPREADER	0610-1069	SWENSON	11/1/2010	IN TRUCK #265	\$4,995.00
	Make-Model-Year: SWENSON-PU358-2010	License No.	Location	IN TRUCK #265	Seller	B & H SALES

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
606	SALT SPREADER	0610--1044	SWENSON	11/1/2010	IN TRUCK #211	\$4,995.00
	Make-Model-Year: SWENSON-PU358-2010	License No.	Location	IN TRUCK #211	Seller	B & H SALES
608	Salt spreader	48106	Meyer	10/7/2011	in truck 228	\$4,990.00
	Make-Model-Year: Meyer--2011	License No.	Location	in truck 228	Seller	B&H Sales
609	Salt Spreader	48104	Meyer	10/7/2011	in truck 229	\$4,990.00
	Make-Model-Year: Meyer--2011	License No.	Location	in truck 229	Seller	B&H Sales
610	MONITOR,KEYBOARD,MOUSE	JD7DHK1	DELL	10/28/2009	OFFICE SUPPLYROOM	\$656.00
	Make-Model-Year: DELL--2010	License No.	Location	OFFICE SUPPLYROOM	Seller	DELL MARKETING L.P.
611	MONITOR,KEYBOARD,MOUSE	JD7CHK1	DELL	10/28/2009	OFFICE SUPPLY ROOM	\$656.00
		License No.	Location	OFFICE SUPPLY ROOM	Seller	DELL MARKETING L.P.
612	MEYERS SALT SPREADER	0512-49159	MEYERS	10/30/2013		\$4,990.00
	Make-Model-Year: MEYERS--2013	License No.	Location		Seller	B&H SALES
613	HP ENVY 750se DESKTOP PC (TOWER)	2MD5480FGS	HP	11/29/2015	Office	\$761.24
	Make-Model-Year: HP-ENVY 750se-2015	License No.	Location	Office	Seller	HP HOME& HOME OFFICE STOR
614	HP EN VY 750se DESKTOP PC	2MD5480FGR	HP	11/29/2015	Office	\$761.24
	Make-Model-Year: HP-ENVY 750se-2015	License No.	Location	Office	Seller	HP HOME&HOME OFFICE STORE
616	TIRE CHANGER	L21LS089			SHOP	\$2,500.00
		License No.	Location	SHOP	Seller	
617	TIRE BALANCER	E31JS007			SHOP	\$2,000.00
		License No.	Location	SHOP	Seller	
618	ICE MACHINE	11111280012766	ICE-O-MADIC	5/9/2012	SHOP	
		License No.	Location	SHOP	Seller	B AND P ICE MACHINE
619	SALT SPREADER	021128	SALT DOG	10/16/2018	SHED ON HILL	\$3,283.33
	Make-Model-Year: SALT DOG--2018	License No.	Location	SHED ON HILL	Seller	KINGSPORT IRON & METAL, L
620	SALT SPREADER	021007	SALT DOG	10/16/2018	SHED ON HILL	\$3,283.33
	Make-Model-Year: SALT DOG--2018	License No.	Location	SHED ON HILL	Seller	KINGSPORT IRON & METAL
621	SALT SPREADER	021008	SALT DOG	10/16/2018	SHED ON HILL	\$3,283.33
	Make-Model-Year: SALT DOG--2018	License No.	Location	SHED ON HILL	Seller	KINGSPORT IRON & METAL

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
623	810A LINE FINDER	026648	METROTECH		JIM'S OFFICE	\$1,000.00
		License No.	Location	JIM'S OFFICE	Seller	
625	STEAM WASHER	H0501-71717	HOTSY	9/19/2001	SHOP	\$4,354.00
	Make-Model-Year: HOTSY-1420SSRELA-2001	License No.	Location	SHOP	Seller	
626	RETRIGORANT RECOVERY/RECHARGING STATION	00138	MAC	9/19/2001	SHOP	\$4,195.00
	Make-Model-Year: MAC-AC9330-2001	License No.	Location	SHOP	Seller	MAC TOOLS
627	RTI AIR CONDITIONING RECOVERY/RECHARGE STATION	260000-280307-003		6/27/2007	SHOP	\$2,951.00
		License No.	Location	SHOP	Seller	R CONRAD REESE SALES&SE
639	USED VENTURO TRK CRANE 5000 LB	75229		3/21/2005	TRUCK 226	\$4,000.00
		License No.	Location	TRUCK 226	Seller	O.G. HUGES
640	DELL INSPIRON LAP TOP COMPUTER	VK6FM-3R6VW-JTRTG	DELL	5/14/2007	RANKIN'S OFFICE	\$927.94
		License No.	Location	RANKIN'S OFFICE	Seller	DELL CO
641	CAT ET SOFTWARE WITH CABLES A. ADP		CAT	3/26/2013	W/640-OFFICE	\$2,202.46
	Make-Model-Year: CAT--2013	License No.	Location	W/640- OFFICE	Seller	STOWERS
700	FIVE-STATION EMBARQ TELEPHONE SYSTEM			5/26/2007		\$4,439.54
		License No.	Location		Seller	EMBARQ
701	2 GAS PUMPS ( FUEL STATION)					\$1,400.00
		License No.	Location		Seller	
702	2 INGROUND GAS & FUEL TANKS					\$1,000.00
		License No.	Location		Seller	
705	DELL LAPTOP COMPUTER	20898964081	DELL	3/12/2013	DAVIDS OFFICE	\$683.57
	Make-Model-Year: DELL-6430U-2013	License No.	Location	DAVIDS OFFICE	Seller	DELL
706	LAPTOP COMPUTER	42806598733	DELL	4/28/2014	GARY - DAVID'S OFFICE	\$1,419.55
	Make-Model-Year: DELL-LATITUDE 15 5000-2014	License No.	Location	GARY -DAVID'S OFFICE	Seller	DELL MARKETING L.P.
707	TEXA-TRUCK-OHW-LAPTOP DIAGNOSTIC PACKAGE WITH CF31 & 5-CABLES & POWER PACK& TXT INTERFACE	5CKYA21707	TEXA	10/30/2018	SHOP	\$8,474.95
		License No.	Location	SHOP	Seller	TR SYSTEMS LLC
708	SCANNER	331307	FUJITSU	8/11/2011	Office-BARB	\$1,200.00
	Make-Model-Year: FUJITSU-FI-6130-2011	License No.	Location	Office-BARB	Seller	BUSINESS
734	WOODEN STORAGE CABINET				OFFICE - DAVIDS	\$500.00
		License No.	Location	OFFICE - DAVIDS	Seller	

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
7501	RADIO PORTABLE NX-23001	B7710113	KENWOOD	2/27/2018	SHOP- IN CAGE	\$734.85
		License No.	Location	SHOP- IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7502	RADIO PORTABLE NX-23002	B7710114	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7503	RADIO PORTABLE NX-23003	B7710115	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7504	RADIO PORTABLE NX-23004	B7710116	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7505	RADIO PORTABLE NX-23005	B7710117	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7506	RADIO PORTABLE NX-23006	B7710118	KENWOOD	2/27/2018	SHOP- IN CAGE	\$734.85
		License No.	Location	SHOP- IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7507	RADIO PORTABLE NX-23007	B7710119	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7508	RADIO PORTABLE NX-23008	B7710120	KENWOOD	2/27/2018	SHOP- IN CAGE	\$734.85
		License No.	Location	SHOP- IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7509	RADIO PORTABLE NX-23009	B7710121	KENWOOD	2/27/2018	SHOP- IN CAGE	\$734.85
		License No.	Location	SHOP- IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7510	RADIO PORTABLE NX-23010	B7710122	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7511	RADIO PORTABLE NX-23011	B7210470	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
7512	RADIO PORTABLE NX-23012	B6910111	KENWOOD	2/27/2018	SHOP - IN CAGE	\$734.85
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7513	RADIO PORTABLE NX-23013	B5700042	KENWOOD		#302 LOADER	
		License No.		Location	#302 LOADER ASPHALT	Seller EPERSON
7514	RADIO PORTABLE NX-23014	B8410165	KENWOOD	6/5/2017	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7515	RADIO PORTABLE NX-23015	B8410167	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7516	RADIO PORTABLE NX-23016	B8410181	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7517	RADIO PORTABLE NX-23017	B8410182	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7518	RADIO PORTABLE NX23018	B8410183	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7519	RADIO PORTABLE NX-23019	B8410190	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
752	ACROPRINT TIME Q PLUS TIME CLOCK	5732063JX	ACROPRINT	9/23/2016	BREAK ROOM	\$589.00
		License No.		Location	BREAK ROOM	Seller EVANS OFFICE SUPPLY
7520	RADIO PORTABLE NX-23020	B8410203	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7521	RADIO PORTABLE NX-23021	B8410204	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI
7522	RADIO PORTABLE NX-23022	B8410233	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.		Location	SHOP - IN CAGE	Seller LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
7523	RADIO PORTABLE NX-23023	B8410236	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7524	RADIO PORTABLE NX-23024	B8410238	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7525	RADIO PORTABLE NX-23025	B8410239	KENWOOD	6/5/2018	SHOP - IN CAGE	\$750.00
		License No.	Location	SHOP - IN CAGE	Seller	LANDAIR TOTAL COMMUNICATI
7526	RADIO NX-23091	B7C10103	KENWOOD	2/27/2018	FORMAN OFFICE	\$734.85
		License No.	Location	FORMAN OFFICE	Seller	LANDAIR TOTAL COMMUNICATI
7527	RADIO NX-23092	B7C10104	KENWOOD	2/27/2018	RANKS OFFICE	\$734.85
		License No.	Location	RANKS OFFICE	Seller	LANDAIR TOTAL COMMUNICATI
7528	RADIO NX-23093	B7C10105	KENWOOD	2/27/2018	Office	\$734.85
		License No.	Location	Office	Seller	LANDAIR TOTAL COMMUNICATI
7529	RADIO NX-23094	B5500150	KENWOOD		ASPHALT PLANT	
		License No.	Location	ASPHALT PLANT	Seller	EPERSON
753	ACROPRINT TIME CLOCK	5720185SS	timeQplus	1/1/2013	OFFICE/STOCK ROOM	\$589.00
		License No.	Location	OFFICE/STOCK ROOM	Seller	Evans Office Supply
758	PERSONAL NAVIGATOR	93065134	GARMIN	2/28/2003	CABINET-SUPER OFFIC	\$499.00
		License No.	Location	CABINET- SUPER OFFIC	Seller	FORESTRY SUPPLIERS
762	VEHICLE DIAGNOSTIC SCAN SYSTEM	MSE09800491	GENISYS	11/10/2008	RANKINS OFFICE	\$1,799.00
		License No.	Location	RANKINS OFFICE	Seller	NAPA
774	WELDER/GENERATOR	LF058075	MILLER/BOBC AT		TRUCK 003 BRIDGECREW	
		License No.	Location	TRUCK 003 BRIDGECREW	Seller	AIR GAS
782	KTL CC TV MONITOR	52121411000958			office -storage room	
		License No.	Location	office -storage room	Seller	

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
786	80 GALLON AIR COMP	5010213	INGERS-RAND		SHOP	\$1,500.00
		License No.	Location	SHOP	Seller	
797	FILLING CABINET				OfficeBETWE EN-798	\$700.00
		License No.	Location	OfficeBETWEEN-798	Seller	
798	DESKS-SECRETARY'S (2 OF THEM)				OFFICE BARB&APRIL' S	
		License No.	Location	OFFICE BARB&APRIL'S	Seller	
	<b>Number of Items</b>	<b>365</b>				



## ELECTION OF NOTARIES

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

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, Waddle, and White vote yes. Commissioners Powell, Quillen, and Tucker were absent. The vote was 18 – aye; 0 – nay; and 3 – absent. The Commissioners voted in favor of the motion to approve the notaries.



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
AS A CLERK OF THE COUNTY OF GREENE, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE JULY 15, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. VANESSA J. AILSHIE	3449 BAILEY RANCH RD KINGSPORT TN 37660	423-327-2577	200 MAIN ST MOSHEIM TN 378184002	423-422-4446	RLI INSURANCE COMPANY
2. LAURA ANDERSON	475 SMITH MILL RD CHUCKEY TN 376413758	423-972-2605	PO BOX 1537 GREENEVILLE TN 377441537	423-638-4006	
3. APRIL BITNER	35 VINE ST MOSHEIM TN 378186025	423-620-9858	124 N MAIN ST GREENEVILLE TN 377434920	423-783-1047	
4. LORI N BRAGDON	1230 W ALLENS BRIDGE RD GREENEVILLE TN 377435149	423-620-3631	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	CORPORATE BOND
5. JEFFREY A COBBLE	1801 DELWOOD CIR GREENEVILLE TN 377451538	423-639-4379	1315 E ANDREW JOHNSON HWY STE GREENEVILLE TN 377455827	423-639-6684	RLI INSURANCE COMPANY
6. CATHERINE ELIZABETH FEZELL	203 HILLCREST DRIVE GREENEVILLE TN 37743	423 525 2537	131 S MAIN STREET SUITE 102 GREENEVILLE TN 37743	423 972 3842	
7. BRENDA MARIE GREER	1775 BARREN VALLEY RD CHUCKEY TN 37641	423-483-2044	4850 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423-787-6581	
8. PENNY L HICKS	1610 OLD MOUNTAIN RD GREENEVILLE TN 377436512	423-620-8885	913 TUSCULUM BLVD GREENEVILLE TN 377454003	423-639-0288	
9. KENDRA LYN HOPSON	25 S WATER FORK RD GREENEVILLE TN 377435895	423-329-4088	550 TUSCULUM BLVD GREENEVILLE TN 377453939	423-638-8516	
10. KEITH D IRVIN	1219 SUNVALLEY DR GREENEVILLE TN 37745	239-691-7480	2516 WESLEY STREET JOHNSON CITY TN 37601	423-282-1331	
11. NIKI LEE CLARA JOHNSON	22 REVONDA CIRCLE GREENEVILLE TN 37743	423 609 4554	833 EAST ANDREW JOHNSON HIGHWA GREENEVILLE TN 37745	423 638 3600	
12. RHONDA ERWIN KERSHAW	108 EMERALD DRIVE GREENEVILLE TN 37743	423 823 0770	131 S MAIN STREET GREENEVILLE TN 37743	423 525 2537	
13. TASHIA L LAMB	948 BOWMANTOWN RD LIMESTONE TN 376813707	423-257-2851	2375 E ANDREW JOHNSON HWY GREENEVILLE TN 377450991	423-639-0012	PEAKE INSURANCE
14. GAIL DARLENE LANDERS	110 AYERS LN GREENEVILLE TN 37745	423 823 1209	93 N RUFÉ TAYLOR RD GREENEVILLE TN 37745	423 639 6781	
15. JUDY MAE MASSEY	851 CARTERS VALLEY RD MOSHEIM TN 378182530	423-329-8582	SNAPPS FERRY RD GREENEVILLE TN 37745	--	
16. OLIVE GAYLE MCPHERSON	790 GFELLERS RD CHUCKEY TN 37641	423-571-1654	790 GFELLERS RD CHUCKEY TN 37641	423-257-8904	
17. TAMMIE JEAN OWENS	1707 MOORE AVENUE GREENEVILLE TN 37743	423 552 2577	2330 EAST ANDREW JOHNSON HIGHW GREENEVILLE TN 37743	423 787 7730	
18. MEGAN TAYLOR SILVERS	656 BROWNS BRIDGE ROAD GREENEVILLE TN 37743	423 972 3842	131 S MAIN STREET STE 102 GREENEVILLE TN 37743	423 620 0219	
19. DAVID THOMPSON	1275 MCCOY RD GREENEVILLE TN 377435787	423-639-8230	1275 MCCOY RD GREENEVILLE TN 377435787	--	

*Joni Smart*  
SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

7-1-19  
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 JULY 15, 2019 MEETING OF THE GOVERNING BODY:**

<b>NAME</b>	<b>HOME ADDRESS</b>	<b>HOME PHONE</b>	<b>BUSINESS ADDRESS</b>	<b>BUSINESS PHONE</b>	<b>SURETY</b>
20. LORIE T WADDELL	620 GREEN LAWN AVE GREENEVILLE TN 37743	423-798-1700	204 N CUTLER ST GREENEVILLE TN 37745	423-798-1700	
21. AMY DENISE WILLIS	931 WISECARVER RD MOSHEIM TN 378182347	423-422-4637	1315 E ANDREW JOHNSON HWY STE GREENEVILLE TN 377455827	423-639-6684	NO YES
22. DRAMAANN OPHELIA WOLFE	708 DYER HOLLOW RD MOHAWK TN 378103307	423-525-2262	708 DYER HOLLOW ROAD MOHAWK TN 37810	--	

\_\_\_\_\_  
**SIGNATURE**  
**CLERK OF THE COUNTY OF GREENE, TENNESSEE**  
 \_\_\_\_\_  
**DATE**



RESOLUTION A: A RESOLUTION OF GREENE COUNTY, TENNESSEE  
A SECONDE AMENDMENT SANCTUARY COUNTY

A motion was made by Commissioner Kesterson and seconded by Commissioner Bible to approve a Resolution to approve a Resolution of Greene County, Tennessee declaring Greene County, Tennessee a Second Amendment Sanctuary County.

Commissioner Cobble said that some of the public comments have questioned the Resolution's worthiness as not legally binding or as a symbol gesture. He said, "That eagle over there and those stars and stripes are a symbol that many have pledge themselves to and gave their lives for, pointing to the American Flag." "The need to stand for our rights is not open for debate., for future generations, we need to express where we stand."

Commissioner Peters asked County Attorney Roger Woolsey why he had not added his signature to the proposed sanctuary resolution. Roger Woolsey explained that the lack of his signature would not affect the validity of the resolution if passed. He said he had long discussions and debates with Commission Bryant about the resolution. He explained that he respects Commissioner Bryant's point of view, he said he had concerns that kept him from signing the proposed resolution. He said, "I support the Second Amendment and the First Amendment, and the Bill of Rights. Roger Woolsey said he was concerned about language in the proposal about directing officials to not enforce laws seen as infringing on Second Amendment rights.



The county derives all its authority from the state and the state does not give the county the authority to direct the operations of such offices as the sheriff. He said the decision of what is unconstitutional is also a court decision, although the question can be raised by the county. He said, "In the case of Greene County, it is the obligation of the commission to openly challenge what it may consider unconstitutional in the court system.

Commissioner Bryant responded that the county challenging laws through the court systems was not a valid option since the county has not taken that type of action previously. He said all guns are an infringement. There are laws being passed that are infringing illegally on these rights and the county has not opposed them.

Commissioner Burkey said while he was in favor of protecting Second Amendment Rights, he was not in favor of the sanctuary resolution as written. He said the resolution might set a precedent for declaring sanctuary status in other areas, and I am not sure it will do what it is intended to do.

Commissioner Shelton said he co-sponsored Resolution B, asking the state and federal officials continue support of the resolution due to concern of some of the language in the sanctuary statute. He said, I felt it was our duty as a committee to let legislators know we are in support of the Second Amendment. I wanted there to be something that the commission could consider supporting and letting the state know we support the constitution and don't want red flag laws.



Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bryant, Cobble, Kesterson, and Lawing voted yes. Commissioners Bowers, Burkey, Carpenter, Clemmer, Crawford, Parton, Patterson, Peters, Shelton, Waddle, and White voted no. Commissioner Dabbs abstained. Commissioners Powell, Quillen and Tucker were absent. The vote was 6 – aye; 11 – nay; 1 – abstained; and 3 – absent. The motion to approve the Resolution failed.



## RESOLUTION OF GREENE COUNTY, TENNESSEE, DECLARING GREENE COUNTY, TENNESSEE, A SECOND AMENDMENT SANCTUARY COUNTY

**WHEREAS**, the vast majority of the citizens of Greene County, Tennessee and the Greene County Board of Commissioners state and accept as true the following:

1. The Declaration of Independence states that people are “endowed by their Creator with certain unalienable rights, to secure these rights. Governments are instituted among men, deriving their just powers from the consent of the governed”.
2. John Adams wrote in 1A Dissertation on the Canon and Feudal Law (1765): “I say Rights, that cannot be repealed or restrained by human laws, Rights derived from the Great Legislature of the universe”.
3. Natural Law Rights, given to each of us by our Creator are the basis of our Constitution by which they are protected and secured to each of us. Natural Law Rights, including that of self-protection; NOT given or granted by, but are guaranteed by our laws, our history, and our traditions.
4. It is the natural tendency of civil government to expand beyond the limits of its rightful Constitutional authority and to usurp powers which have not been given to it through the delegated consent of the governed.
5. Whenever the uses of government are perverted, individual sovereignty is overly endangered or threatened and all other means of redress are ineffective, the people may, and in fact ought to, force the re-establishment of the original constitutional limits of government. (*-That whenever any Form of Government becomes destructive of these ends, it is the Right of the People to alter or to abolish it, and to institute new Government, - DECLARATION OF INDEPENDENCE, JULY 4, 1776*).
6. Resistance against arbitrary power and oppression is the obligation of every patriot, as not to do so is destructive to the good and happiness of mankind. In fact, it is the duty of the people of Greene County, TN, through the actions of their lesser magistrates, namely local elected officials and Sheriff, to challenge the civil government when and where it exceeds or threatens to exceed its Constitutional bounds.
7. The Constitution of the United States is the supreme law of our Nation.
8. The Second Amendment to the Constitution of the United States of America states: “A well- regulated militia being necessary to the security of a Free State, the Right of the people to keep and bear arms shall not be infringed”.
9. The U.S. Supreme Court in *Miranda v. Arizona* (1966) stated that “Where rights secured by the Constitution are involved, there can be no rule making or legislation which would abrogate them”.

A



## RESOLUTION OF GREENE COUNTY, TENNESSEE, DECLARING GREENE COUNTY, TENNESSEE, A SECOND AMENDMENT SANCTUARY COUNTY

**WHEREAS**, the vast majority of the citizens of Greene County, Tennessee and the Greene County Board of Commissioners state and accept as true the following:

1. The Declaration of Independence states that people are “endowed by their Creator with certain unalienable rights, to secure these rights, Governments are instituted among men, deriving their just powers from the consent of the governed”.
2. John Adams wrote in 1A Dissertation on the Canon and Feudal Law (1765): “I say Rights, that cannot be repealed or restrained by human laws, Rights derived from the Great Legislature of the universe”.
3. Natural Law Rights, given to each of us by our Creator are the basis of our Constitution by which they are protected and secured to each of us. Natural Law Rights, including that of self-protection; NOT given or granted by, but are guaranteed by our laws, our history, and our traditions.
4. It is the natural tendency of civil government to expand beyond the limits of its rightful Constitutional authority and to usurp powers which have not been given to it through the delegated consent of the governed.
5. Whenever the uses of government are perverted, individual sovereignty is overly endangered or threatened and all other means of redress are ineffective, the people may, and in fact ought to, force the re-establishment of the original constitutional limits of government. (*-That whenever any Form of Government becomes destructive of these ends, it is the Right of the People to alter or to abolish it, and to institute new Government, - DECLARATION OF INDEPENDENCE, JULY 4, 1776*).
6. Resistance against arbitrary power and oppression is the obligation of every patriot, as not to do so is destructive to the good and happiness of mankind. In fact, it is the duty of the people of Greene County, TN, through the actions of their lesser magistrates, namely local elected officials and Sheriff, to challenge the civil government when and where it exceeds or threatens to exceed its Constitutional bounds.
7. The Constitution of the United States is the supreme law of our Nation.
8. The Second Amendment to the Constitution of the United States of America states: “A well- regulated militia being necessary to the security of a Free State, the Right of the people to keep and bear arms shall not be infringed”.
9. The U.S. Supreme Court in *Miranda v. Arizona* (1966) stated that “Where rights secured by the Constitution are involved, there can be no rule making or legislation which would abrogate them”.

A



10. The U.S. Supreme Court in the District of Columbia v. Heller (2008) decision affirmed that “the Second Amendment right to keep and bear arms is not connected in any way to service in a militia.”
11. The U.S. Supreme Court in United States v. Miller (1939) stated that “firearms that are part of the ordinary military equipment with use that could contribute to the common defense are protected by the Second Amendment.”
12. The Fourteenth Amendment to the Constitution of the United States, Section 1 states: “No state shall make or enforce any law which shall abridge the privileges or immunities of citizens of the United States; nor deny to any person within its jurisdiction the equal protection of the laws.”
13. The U.S. Supreme Court in McDonald v. City of Chicago (2010) decision affirmed that a person’s Second Amendment right to keep and bear arms is further secured by the “Due Process” and the “privileges and immunities” clauses of the Fourteenth Amendment. The decision also protects rights closely related to the Second Amendment, namely the right to manufacture, transfer, accessories and ammunition.
14. The Tennessee State Constitution Article 1, Section 26 states that the citizens of this state have a right to keep and to bear arms for their common defense; but the Legislature shall have power, by law, to regulate the wearing of arms with a view to prevent crime.
15. The Tennessee State Constitution Article 1, Section 24 states, “That the sure and certain defense of a free people, is a well-regulated militia; and, as standing armies in time of peace are dangerous to freedom, they ought to be avoided as far as the circumstances and safety of the community will admit; and that in all cases the military shall be kept in strict subordination to the civil authority”.
16. The Tenth Amendment to the Constitution of the United States of America states; “The powers not delegated to the United States by the Constitution, nor prohibited by it to the states, are reserved to the States respectively, or to the people.”
17. The U.S. Supreme Court found in *Prinz v. United States* (1997) that the Federal Government cannot compel law enforcement officers of the states to enforce federal laws as it would increase the power of the Federal government far beyond that which the Constitution intends.
  - a. The unalienable right to keep and bear arms, as specified in the Second Amendment to the U.S. Constitution, the Constitution of Tennessee, and further upheld by subsequent decisions of the U.S. Supreme court.
  - b. The Right, as originally written and understood, to keep and bear arms for self-defense, personal safety, protection of one’s family and in defense of one’s community and county.



- c. The right to manufacture, transfer, purchase and sell firearms and ammunition designed for those purposes outlined above, rights guaranteed by the U.S. Constitution and the Constitution of Tennessee; and,

**WHEREAS**, any attempted regulation of the right to keep and bear arms or affiliated firearm rights that violates the Second, Ninth, Tenth or Fourteenth Amendments of the U.S. Constitution, that violates Article 1, Sections 24 and 26 of the Tennessee Constitution, or that violates numerous related Supreme Court decisions including those listed above shall be regarded by the people of, on, or in Greene County to be unconstitutional, a transgression of the Supreme Law of the Land and its spirit of individual sovereignty, and, therefore, by necessity unenforceable and invalid from the outset: and,

**WHEREAS**, the criminal misuse of firearms is due to the fact, that criminals, by definition, do not obey laws, and this is not a reason to abrogate or abridge the unalienable, constitutionally guaranteed rights of law-abiding citizens. The last protectors of the Constitution of the United States are “**WE THE PEOPLE of the United States**” and our ability to fulfill that role successfully rest on our Second Amendment rights; and,

**WHEREAS**, the legislators of Greene County, TN, hold our Oath of Office, to Support the Tennessee Constitution, and the United States Constitution sacred and dear, and as such, the Greene County, TN government will not tolerate Unconstitutional acts, laws, orders, mandates, or rules; nor will we authorize or appropriate government funds, resources, employees, agencies, contactors, buildings, detention centers or offices for the purpose of enforcing or assisting in the enforcement of any element of such State or Federal acts, laws, orders, mandates, rules or that infringe on the right by the people to keep and bear arms as described and defined in detail above; and,

**WHEREAS**, while the Title of this resolution refers directly to the Second Amendment of the US Constitution, the issue is much greater than one amendment. This resolution is about protecting **ALL** of our unalienable rights from those that would deny our right to **DUE PROCESS**. However, we believe that our Second Amendment right to keep and bear arms is the most important of those rights, as it is what gives us, “**WE THE PEOPLE**”, the ability to defend the remainder of our rights, by force if necessary. Thus, the importance of the Second Amendment in the title of this resolution.

**WHEREAS**, the term “**Sanctuary County**”, should not be implied to make Greene County a safe haven for criminals, but rather a safe haven to protect good law-abiding citizens from the tyranny of overreaching governments, and Unconstitutional Laws that infringe on one’s liberty, assets and freedoms, without **DUE PROCESS**.

**NOW THEREFORE BE IT RESOLVED**, by the Greene County Commission meeting in regular session this 15<sup>th</sup> day of July, 2019, at the Greene County Courthouse in Greene County, Tennessee, that Greene County Tennessee is officially declared a Second Amendment Sanctuary County, that recognizes the unalienable right of the people to possess and bear arms.



**BE IT FURTHER RESOLVED** that Greene County would request that the State of Tennessee through its elected representatives and the governor continue to uphold the second amendment, in refusing to consider any legislation that restricts the unalienable rights of its law-abiding citizens, especially the right to keep and bear arms.

**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, asking for their assistance and support in protecting Greene County, Tennessee and protecting our unalienable rights given to us by our Creator, guaranteed to us as citizens, by the US Constitution, and the Tennessee State Constitution.

This resolution shall become effective on the passage, the public welfare requiring it.

Clifford "Doc" Bryant  
Sponsor

Kevin C. Morrison  
County Mayor

Jason Cobble  
Co-Sponsor

Josh Arrowood  
Co-Sponsor

Teddy Lawing  
Co-Sponsor

Josh Kesterson  
Co-Sponsor

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

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

*Failed*



RESOLUTION B: A RESOLUTION OF THE LEGISLATIVE BODY OF GREENE COUNTY, TENNESSEE REQUESTING THAT THE TENNESSEE GENERAL ASSEMBLY AND THE UNITED STATES CONGRESS SUPPORT AND PROTECT THE RIGHTS OF ITS CITIZENS UNDER THE SECOND AMENDMENT TO KEEP AND BEAR ARMS

A motion was made by Commissioner Kesterson and seconded by Commissioner Dabbs to approve a Resolution of the Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the Second Amendment to keep and bear arms.

Commissioner Peters asked County Attorney Roger Woolsey to address the third paragraph of the Resolution B, which is **WHEREAS, other states have enacted laws that infringe on a citizen's right under the Second Amendment to keep and bear arms.**

Roger Woolsey explained that some states were much more stricter on gun laws than Tennessee. He said that other states have enacted laws that may infringe on a citizen's rights under the Second Amendment to keep and bear arms.

Commissioner Peters made a motion to amend the third paragraph of the Resolution to read: **WHEREAS, other states have enacted laws that may infringe on a citizen's right under the Second Amendment to keep and bear arms.** The motion was seconded by Commissioner Burkey.



Commissioner Shelton said he co-sponsored Resolution B, asking the state and federal officials continue support of the resolution due to concern of some of the language in the sanctuary statute. He said, I felt it was our duty as a committee to let legislators know we are in support of the Second Amendment. I wanted there to be something that the commission could consider supporting and letting the state know we support the constitution and don't want red flag laws.

Mayor Morrison called the Commissioners to vote on their keypads. The following Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, and Waddle voted yes. Commissioners Arrowood, Bryant, Crawford, and White voted no. Commissioners Powell, Quillen, and Tucker were absent. The vote was 14 – aye; 4 – nay; and 3 – absent. The motion to amend the third paragraph to the Resolution passed.

A motion was made by Commissioner Kesterson and seconded by Commissioner Dabbs to approve the Resolution as amended.

Mayor Morrison called on the Commissioners to vote on their keypads. The following: Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Cobble, Kesterson, Lawing, Patterson, Peters, Shelton, and Waddle voted yes. Commissioners Bryant, Clemmer, Crawford, Parton, and White voted no. Commissioner Dabbs abstained. Commissioners Powell, Quillen, and Tucker were absent. The vote was 12 – aye; 5 – nay; and 1 – abstain; and 3 – absent. The motion to approve the Resolution as amended passed.



**RESOLUTION OF LEGISLATIVE BODY OF GREENE COUNTY, TENNESSEE  
REQUESTING THAT THE TENNESSEE GENERAL ASSEMBLY AND THE UNITED  
STATES CONGRESS SUPPORT AND PROTECT THE RIGHTS OF ITS CITIZENS  
UNDER THE SECOND AMENDMENT TO KEEP AND BEAR ARMS**

**WHEREAS**, by and large, the citizens of Greene County, Tennessee support and respect the Constitution of the United States and the Bill of Rights including particularly the *Second Amendment* freedoms of its citizens to keep and bear arms; and

**WHEREAS**, the State of Tennessee, through its duly elected state representatives and state senators, the General Assembly, has by its actions, been a staunch supporter of *Second Amendment* rights to keep and bear arms as evidenced by the legislation it has passed on that issue; and

**WHEREAS**, other states have enacted laws that may infringe on a citizen's right under the *Second Amendment* to keep and bear arms; and

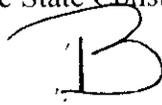
**WHEREAS**, the Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the *Second Amendment* to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our *Second Amendment* rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.

**WHEREAS**, the legislators of Greene County, TN, hold our Oath of Office, to support and defend the Tennessee Constitution and the United States Constitution which the Greene County Legislative Body holds sacred and dear, and as such, the Greene County, TN government will legally challenge any unconstitutional act, law, order, mandate, or rule.

**NOW THEREFORE BE IT RESOLVED**, by the Greene County Commission meeting in regular session, this 15<sup>th</sup> day of July, 2019, a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights.

**BE IT FURTHER RESOLVED** that Greene County would request that the State of Tennessee through its elected representatives and Governor and that the Federal government through our elected United States Representative and two United States Senators as well as the President of the United States continue to uphold the second amendment, in refusing to consider any legislation that restricts the unalienable rights guaranteed by the Constitution of its law-abiding citizens; especially the right to keep and bear arms.

**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, United States Congressman, Roe, and United States Senators, Blackburn and Alexander asking for their assistance and support in protecting Greene County, Tennessee and protecting our unalienable rights given to us by our Creator, guaranteed to us as citizens, by the US Constitution, and the Tennessee State Constitution.



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



This resolution shall become effective on the passage, the public welfare requiring it.

Lloyd Bowers  
Sponsor

Kevin C. Morrison  
County Mayor

Gary Shelton  
Sponsor

Ken Bryant  
County Clerk

Roger A. Woolsey  
County Attorney

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

Amended  
resolution

**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Senator Marsha Blackburn  
3322 West End Avenue  
Suite 610  
Nashville, TN 37203**

**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear Senator Marsha Blackburn,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms.**

**Sincerely,**

  
**Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative Jeremy Faison  
425 5<sup>th</sup> Avenue North  
Suite 586 Cordell Hull Building  
Nashville, TN 37243**

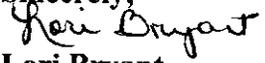
**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear Representative Jeremy Faison,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms.**

**Sincerely,  
  
Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Senator Steve Southerland  
425 5<sup>th</sup> Avenue North  
Suite 722 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear Senator Steve Southerland,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms.**

**Sincerely,**

***Lori Bryant*  
Lori Bryant**

**Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative David B. Hawk  
425 5<sup>th</sup> Avenue North  
Suite 406 Cordell Hull Building  
Nashville, TN 37243**

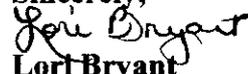
**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear Representative David B. Hawk,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms.**

**Sincerely,  
  
Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**United States Representative Phil Roe, M. D.  
1<sup>st</sup> District of Tennessee  
Washington DC Office:  
102 Cannon HOB  
Washington, DC 20515**

**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

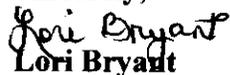
**Dear United States Representative Phil Roe, M.D.**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms.**

**Sincerely,**

  
**Lori Bryant**

**Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**United States Senator Lamar Alexander  
Washington Office  
455 Dirksen Senate Office Building  
Washington, DC 20510**

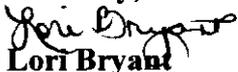
**IN REF: Resolution of Legislative Body of Greene County, Tennessee requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms**

**Dear United States Senator Lamar Alexander,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum present and a majority voting in the affirmative that Greene County Tennessee recognizes and respects the unalienable right of the people to possess and bear arms and the government's obligation to protect those rights and requests that the Tennessee General Assembly, respectively, consider the following:**

**The Greene County Legislative Body, after much consideration, has determined to publicly proclaim, on the record, its support of a citizen's right to keep and bear arms under the Second Amendment to the United States Constitution and request that our duly elected representatives including but not limited to our federal and state senators and representatives continue to advance legislation to protect our Second Amendment rights and all other rights guaranteed to the people by the Constitutions of the United States and the State of Tennessee.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body requesting that the Tennessee General Assembly and the United States Congress support and protect the rights of its citizens under the second amendment to keep and bear arms.**

**Sincerely,  
  
Lori Bryant  
Greene County Clerk**



RESOLUTION C: A RESOLUTION TO REZONE CERTAIN TERRITORY OWNED BY JOSE VASQUEZ FROM A-1, GENERAL AGRICULTURE DISTRICT TO B-2, GENERAL BUSINESS DISTRICT WITHIN THE UNINCORPORATED TERRITORY OF GREENE COUNTY, TENNESSEE

A motion was made by Commissioner Parton and seconded by Commissioner Dabbs to approve a Resolution to rezone certain territory owned by Jose Vasquez from A-1, General Agriculture District to B-2, General Business District within the unincorporated territory of Greene County, Tennessee.

A motion was made by Commissioner White and seconded by Commissioner Bryant to amend the Resolution to exclude Lot #1, which is where the owner of the property resides, and Lots 2, 3, and 4 to be rezoned from A-1, General Agriculture District to B-2, General Business District.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, Waddle, and White voted yes. Commissioners Powell, Quillen, and Tucker were absent. The vote was 18 – aye; 0 – nay; and 3 – absent. The motion to the approve the Resolution as amended passed.



A motion was made by Commissioner Parton and seconded by Commissioner to approve the Resolution as amended.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Shelton, Waddle, and White voted yes. Commissioner Peters voted no. Commissioners Powell, Quillen, and Tucker were absent. The vote was 17 – aye; 1 – nay; and 3 – absent. The motion to approve the Resolution as amended passed.



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

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

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

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

WHEREAS, the Town of Greeneville Regional Planning Commission did review a request on June 7, 2019 that the Jose Vazquez property be rezoned and recommended that the Greene County Commission approve the request to rezone the property.

NOW, THEREFORE BE IT RESOLVED that the Greene County Legislative Body meeting in regular session on the 15<sup>th</sup> day of July, 2019 a quorum being present and a majority voting in the affirmative to amend the Greene County Zoning Map to show the following property to be zoned B-2, General Business District.

Being the same property identified as Greene County tax map 077, as parcel 002.29, as shown on the attached tax map.

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

Sponsor Town of Greeneville  
Regional Planning Commission

June 7, 2019

Date

Date of Public Hearing  
by the Greene County Commission:

July 15, 2019

Date

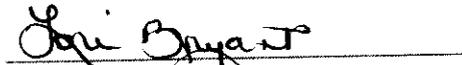
Decision by the Greene  
County Commission:

Approved or Denied

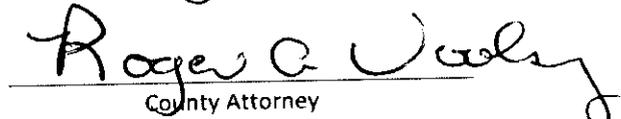
Signed in Open Meeting:

  
County Mayor

Attest:

  
County Court Clerk

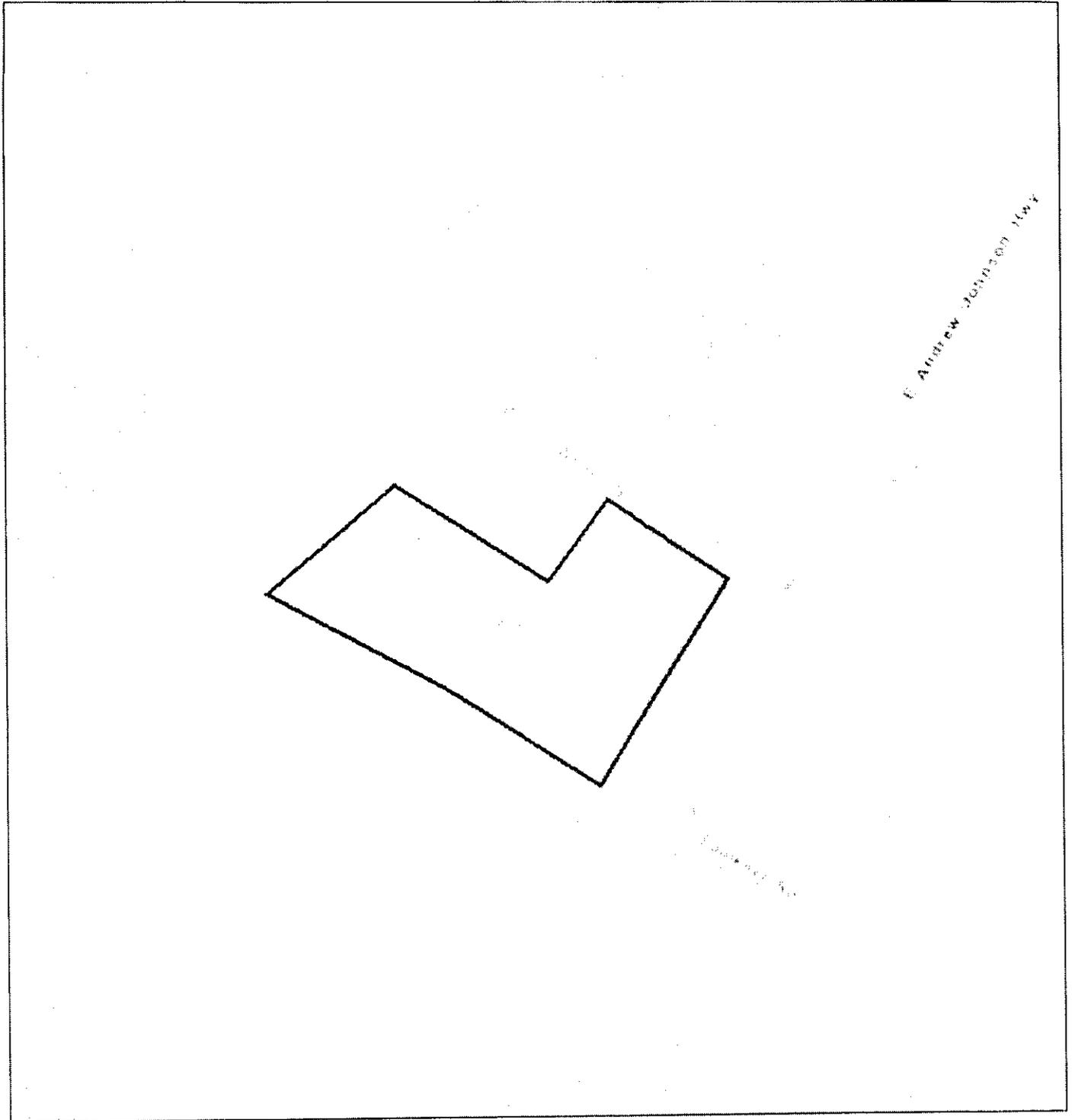
Approved as to Form:

  
County Attorney

C



Greene County - Parcel: 077 002.29



Date: June 28, 2019  
County: Greene  
Owner: VAZQUEZ JOSE  
Address: E ANDREW JOHNSON HWY 7205  
Parcel Number: 077 002.29  
Deeded Acreage: 7.26  
Calculated Acreage: 0  
Date of Imagery: 2015

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community  
TN Comptroller - OLG  
State of Tennessee, Comptroller of the Treasury, Office of Local Government

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.





Rezoning Application for Greeneville Regional Planning Commission

Greene County Building, Zoning & Planning Office
129 Charles Street, Suite 2
Greeneville, TN 37743
423-798-1724

Receipt #: 6414

Applicant Information

Applicant Name: Jose Vazquez Address: 7205 E Andrew Johnson Hwy
City: Chuckey State: TN Zip Code: 37641
Phone: 423-552-1525 Email: n/a j.v.trucking@comcast.net

Property Identification

Property Owner: Jose Vazquez Property Address: 7205 E Andrew Johnson Hwy
Map: 077 Group: Ctrl Map: 077 Parcel: 002.29
Acres: 7.28 Subdivision Name: Paul Shelton Plat Book & Page: J-288
Phone: 423-552-1525 Email: n/a

Meeting Information

Location of Meeting: G. Thomas Love Boardroom at Greeneville Light & Power Systems, 110 North College Street, Greeneville, TN 37744

Date: June 11, 2019 Time: 9:30 a.m.

I the undersigned hereby agree to be present at any meetings held to discuss the request, or to send a representative in my place. I understand that if I am not represented, my request will be postponed, or may be denied.

Nature of Request

Rezoning Request:

Current Zone: A-1 General Agriculture District

Proposed Zone: B-2 General Business District

Zoning Office Use/Notified Property Owners:

Property Owner: Lisa Smith Map & Parcel: 077 - 071.04
Property Owner: TN Farmers Life Insurance Co Map & Parcel: 077 - 069.43
Property Owner: Jared Shelton Map & Parcel: 077 - 092.31
Property Owner: Christopher & Amanda Brooks Map & Parcel: 077 - 002.30
Property Owner: Jose Vazquez Map & Parcel:

Cash: Check: 3891 Total Amount Due: \$300.00 Clerk: G. Need
Applicant: Jose Vazquez Date: 5-9-19
Property Owner(s): Jose Vazquez Date: 5-9-19

Action taken/judgment entered by the Greeneville Regional Planning Commission:

GRPC recommended that the request be forwarded in the affirmative to the County Commission. (County A-1 to County B-2)

Entered this 7th day of June, 2019

Chairman/Vice-Chairman, Greeneville Regional Planning Commission



**Greeneville Regional Planning Commission**

I the applicant/property owner certify that the submitted application for the Greeneville Regional Planning Commission to be true and complete. I the applicant/property owner understand that a sign will be placed on the property prior to the Greeneville Regional Planning Commission meeting, providing information on the nature of the request. I the applicant/property owner understand that letters will be mailed out to selected property owners in the area for notification. I the applicant/property owner understand the information provided in the application will be used to create a notice of public hearing, which will be published in a newspaper of general circulation. I the applicant/property owner agree to be present at any meetings held to discuss the request, or to send a representative in my place. I the applicant/property owner understand that if I am not represented, my request will be postponed, or may be denied.

Jesse Murray 2  
Applicant

5-9-19  
Date

Jesse Murray  
Property Owner(s)

5-9-19  
Date



THE GREENEVILLE SUN  
THE GREENEVILLE NEIGHBOR-TMC  
P.O. BOX 1630  
GREENEVILLE TN 37744  
(423)638-4181  
Fax (423)638-7348

ORDER CONFIRMATION

Salesperson: SANDI BLALOCK Printed at 06/28/19 11:37 by tanya-jm

Acct #: 117573 Ad #: 2029223 Status: New WHOLD

G CO PLANNING OFFICE Start: 06/29/2019 Stop: 06/29/2019  
AMY TWEED Times Ord: 1 Times Run: \*\*\*  
SUITE 2 STD 1.00 X 23.00 Words: 116  
129 CHARLES ST Total STD 23.00  
GREENEVILLE TN 37743 Class: 1010 PUBLIC NOTICES  
Rate: LEG Cost: 75.00  
# Affidavits: 1

Contact: AMY TWEED Ad Descrpt: NOTICE OF PUBLIC HEARING  
Phone: (423)798-1724 Given by: \*  
Fax#: (423)798-1725 P.O. #:  
Email: AmyT@GreeneTN.com Created: tanya 06/28/19 11:37  
Agency: Last Changed: tanya 06/28/19 11:37

PUB ZONE EDT TP START INS STOP SMTWTFS  
GS A 97 W Sat 06/29/19 1 Sat 06/29/19 MTWTFS

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

NOTICE OF PUBLIC HEARING

The Greene County Commission will meet on July 15, 2019 at 6:00 p.m. at the Criminal Courtroom in the Greene County Courthouse located at 101 South Main Street Greeneville, TN, to hold a public hearing on the following rezoning request:

Property Owned by Jose Vazquez, located on 7205 E Andrew Johnson Highway being parcel 002.29, map 077 Greene County Tax Maps from A-1 General Agriculture District (Existing Zone) to B-2 General Business District (Proposed Zone) for automobile service and repair establishment. A copy of the proposed rezoning will be on file at the Greene County Zoning, Building and Planning Office, 129 Charles Street, Suite 2, Greeneville, TN 37743 for public viewing.  
6.29.19

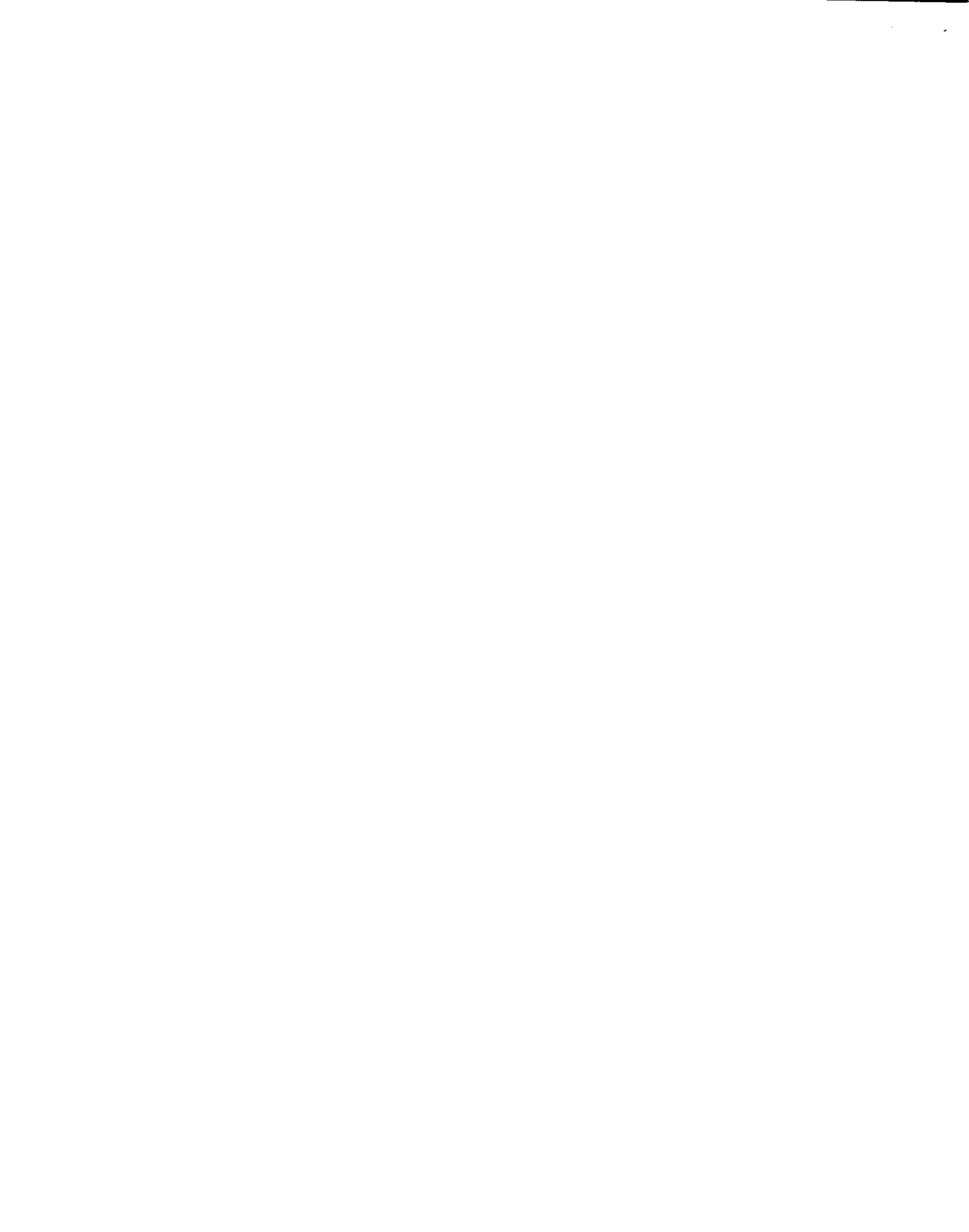


**RESOLUTION D: A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO REQUEST THAT THE TENNESSEE EMERGENCY COMMUNICATIONS BOARD PROPOSE AND RECOMMEND TO THE GENERAL ASSEMBLY INCREASING THE 911 SURCHARGE RATES AND MODIFY THE FORMULA PRESENTLY USED TO DISTRIBUTE REVENUES RECEIVED FROM THE SURCHARGE TO THE 911 DISTRICTS**

A motion was made by Commissioner Waddle and seconded by Commissioner Carpenter to approve a Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Communications Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 Districts.

Commissioner Waddle, who serves on the 911 Board, said that the action by the State is what is needed to increase the surcharge revenue for the emergency district. It can only be increased by the state 911 board.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, Waddle, and White voted yes. Commissioners Powell, Quillen, and Tucker were absent. The vote was 18 – aye; 0 – nay; and 3 – absent. The motion to approve the Resolution passed.



**RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO REQUEST THAT THE TENNESSEE EMERGENCY COMMUNICATIONS BOARD PROPOSE AND RECOMMEND TO THE GENERAL ASSEMBLY INCREASING THE 911 SURCHARGE RATES AND MODIFY THE FORMULA PRESENTLY USED TO DISTRIBUTE REVENUES RECEIVED FROM THE SURCHARGE TO THE 911 DISTRICTS**

**WHEREAS**, The Tennessee Emergency Communications Board ("TECB") is considering restoring 9-1-1 surcharge rates to \$1.50 per line (or even a higher surcharge), as was previously authorized by the Tennessee General Assembly in 1998 to be a reasonable surcharge rate for life-saving services; and

**WHEREAS**, currently, the 9-1-1 surcharge rate is set at \$1.16 statewide for all devices capable of calling 9-1-1. Two cents of the \$1.16 rate is reserved to fund the Telecommunications Devices Access Program, providing devices to the speech or hearing-impaired, with the remaining \$1.14 is used in support of Emergency Communications Districts (Districts) statewide and the TECB; and

**WHEREAS**, 911 Districts across Tennessee are incurring increasing larger operating expenses while revenues have remained static resulting in the utilization of fund reserves by many districts in order to balance annual budgets; and

**WHEREAS**, many 911 Districts are finding it increasing difficult to fulfill its obligations for on-going operations as well as fund increased operational costs while providing emergency call and dispatch services to the citizens they serve; and

**WHEREAS**, increasing the surcharge to the citizens served by the 911 districts would appear to be fair and proper; and

**WHEREAS**, it would appear that in conjunction with increasing the surcharge, a reallocation of revenues (revamp the present formula) disbursing those revenues between the 911 districts based on the district's population would likewise be fair and equitable.

**NOW THEREFORE BE IT RESOLVED**, by the Greene County Legislative Body meeting in regular session this 15<sup>th</sup> day of July, 2019, a quorum being present and a majority voting in the affirmative that the Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered by the 911 districts.

**BE IT FURTHER RESOLVED** to request that the TECB and the General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district receive proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.

**Roger A. Woolsey**

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

D



**BE IT FURTHER RESOLVED**, that the County Clerk forward a copy of this Resolution to our State Senator, Steve Southerland, our State Representatives, David Hawk and Jeremy Faison, asking for their assistance and support to raise the 911 surcharge and to reallocate all revenues received by the TECB to the 911 districts based on the population the districts serve; (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses).

John Waddle \_\_\_\_\_  
Sponsors

*Kevin C. Morrison*  
County Mayor

*Lou Bryant*  
County Clerk

*Roger A. Woolsey*  
County Attorney

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



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative Jeremy Faison  
425 5<sup>th</sup> Avenue North  
Suite 586 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Community Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 Districts**

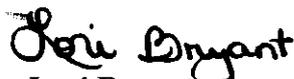
**Dear Representative Jeremy Faison,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum being present and a majority voting in the affirmative that Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered to the 911 districts.**

**Further, the County Commission has requested that the TECB and the Tennessee General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district receive proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Communications Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 districts.**

**Sincerely,**



**Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Representative David B. Hawk  
425 5<sup>th</sup> Avenue North  
Suite 406 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Community Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 Districts**

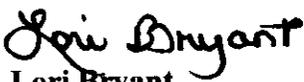
**Dear Representative David B. Hawk,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum being present and a majority voting in the affirmative that Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered to the 911 districts.**

**Further, the County Commission has requested that the TECB and the Tennessee General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district receive proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Communications Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 districts.**

**Sincerely,**

  
**Lori Bryant  
Greene County Clerk**



**LORI BRYANT  
GREENE COUNTY CLERK  
204 North Cutler Street  
Suite 200  
Greeneville, TN 37745**

**July 30, 2019**

**Senator Steve Southerland  
425 5<sup>th</sup> Avenue North  
Suite 722 Cordell Hull Building  
Nashville, TN 37243**

**IN REF: Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Community Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 Districts**

**Dear Senator Steve Southerland,**

**Please be advised that I am the County Clerk for Greene County, Tennessee. I have been asked by our County Legislative Body to forward a copy of the enclosed Resolution adopted by our County Commission on July 15, 2019, with a quorum being present and a majority voting in the affirmative that Greene County Legislative Body requests consideration by the TECB and the General Assembly to increase and restore the 911 surcharge to at least \$1.50 per phone line to provide additional revenue to the 911 districts to cover the increased costs associated with providing the services rendered to the 911 districts.**

**Further, the County Commission has requested that the TECB and the Tennessee General Assembly reallocate all revenues received by TECB to the 911 districts based on the population the districts serve; that is, each 911 district received proportional revenues based on the population it serves (less the 2 cents providing devices to the speech or hearing-impaired and TECB's proportional operating expenses) which would appear to be fair and equitable to all districts.**

**Thank you in advance for your consideration in the Resolution of the Greene County Legislative Body to request that the Tennessee Emergency Communications Board propose and recommend to the General Assembly increasing the 911 surcharge rates and modify the formula presently used to distribute revenues received from the surcharge to the 911 districts.**

**Sincerely,**



**Lori Bryant  
Greene County Clerk**



**RESOLUTION E: A RESOLUTION TO AMEND THE RULE REGARDING  
PUBLIC COMMENT DURING GREENE COUNTY LEGISLATIVE BODY  
PUBLIC HEARING**

Commissioner Bowers asked that Resolution E be withdrawn for further study and to be brought back next Commission meeting.



**A RESOLUTION TO AMEND THE RULE REGARDING PUBLIC COMMENT  
DURING GREENE COUNTY LEGISLATIVE BODY PUBLIC MEETINGS**

*This Resolution amends and supersedes all Resolutions concerning the adoption of previous Resolutions as it relates to the Rules of Procedure for the Greene County Legislative Body*

WHEREAS, all meetings of the Greene County Legislative Body are governed by the statutory requirements of the Open Meeting Act pursuant to T.C.A. § 8-44-101 *et. seq.*, and citizens of Greene County and other interested individuals have the right to be present, observe and listen when the Greene County Legislative Body meets together to consider issues and transact the business of that body and Greene County; and

WHEREAS, while Tennessee law requires all meetings of the legislative body to be open to the public (except in certain limited cases) and while the public has the right to address the Greene County Legislative Body and the public on certain issues in those situations where state law requires a public hearing, generally there is no requirement that the legislative body permit individuals to speak or that the legislative body allocate time at its meetings to allow individuals, both Greene County citizens and individuals who reside outside of Greene County to address the legislative body and speak on issues including issues that are not even on that meeting's agenda; and

WHEREAS, the Greene County Legislative Body has in the past allowed, at their regular scheduled meetings, individuals who have called in to the mayor's office requesting to be placed on the agenda to speak and address the commission on any issues they desire and by the Commission's own rules has also allowed commissioners at the meeting to recognize individuals who the commissioners want to speak to the commission; and

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

E



WHEREAS, it is now evident that, without restrictions on the number of non-commissioner speakers who are allowed to speak and without restrictions on the topics that speakers may talk about, the public comment part of the meetings of the County Legislative Body has actually resulted in the delay of consideration of legitimate issues on the agenda for the commission's consideration as demonstrated by a recent meeting where the time allocated for public speaking effectively reduced the amount of time the County Legislative Body had to discuss and transact the business of the commission that was on the agenda; and

WHEREAS, it would appear to be manifestly in the best interests of the citizens of Greene County and to the members of the Greene County Legislative Body as the commissioners work to transact the business of this county to amend **Rule 5A of THE RULES OF PROCEDURE OF THE GREENE COUNTY BOARD OF COMMISSIONERS** as follows:

*WHO MAY ADDRESS THE BOARD;* It is the commissioners' right to address the Chairman and the Board at any appropriate time after proper recognition by the Chairman. Citizens may address the Board by being placed on the agenda by calling the Mayor's office ten days before the meeting and may speak about any topic they desire. Additionally, commissioners collectively may call on up to three individuals to speak only about a topic on the agenda for that meeting. If there are individuals who wish to speak who have opposing views on an issue, at least one individual with an opposing view will be recognized to speak. The Chairman will not permit any individual recognized by a commissioner at the meeting to speak about a topic not on the commission agenda for that meeting. The Chairman will not permit more than three speakers (including speakers who are on the agenda) to speak on the same topic. Each speaker will limit his comments to four minutes without further extensions. Citizens shall first state their name, address, and issue they will be discussing prior to their remarks. The Chairman has the authority to revoke the remaining time of a citizen who is not in compliance with this rule, for making derogatory remarks of a personal nature, using foul/offensive language or any other behavior deemed inappropriate.

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



NOW, THEREFORE BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on the 15<sup>th</sup> day of July, 2019 a quorum being present and a majority is voting in the affirmative that Rule 5A of THE RULES OF PROCEDURE OF THE GREENE COUNTY BOARD OF COMMISSIONERS be amended by replacing Rule 5A as it exists currently and replacing same with the following:

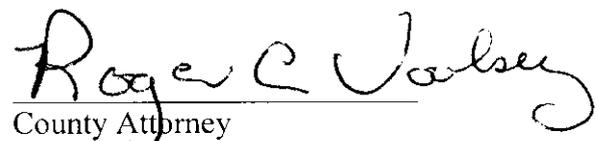
*WHO MAY ADDRESS THE BOARD;* It is the commissioners' right to address the Chairman and the Board at any appropriate time after proper recognition by the Chairman. Citizens may address the Board by being placed on the agenda by calling the Mayor's office ten days before the meeting and may speak about any topic they desire. Additionally, commissioners collectively may call on up to three individuals to speak only about a topic on the agenda for that meeting. If there are individuals who wish to speak who have opposing views on an issue, at least one individual with an opposing view will be recognized to speak. The Chairman will not permit any individual recognized by a commissioner at the meeting to speak about a topic not on the commission agenda for that meeting. The Chairman will not permit more than three speakers (including speakers who are on the agenda) to speak on the same topic. Each speaker will limit his comments to four minutes without further extensions. Citizens shall first state their name, address, and issue they will be discussing prior to their remarks. The Chairman has the authority to revoke the remaining time of a citizen who is not in compliance with this rule, for making derogatory remarks of a personal nature, using foul/offensive language or any other behavior deemed inappropriate.

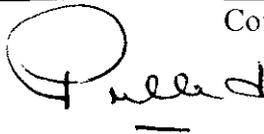
**Roger A. Woolsey**  
County Attorney  
204 N. Cutler St.  
Suite 120  
Greeneville, TN 37745  
Phone: 423/798-1779  
Fax: 423/798-1781

Lloyd "Hoot" Bowers  
Sponsors

County Mayor

County Clerk

  
County Attorney





## OTHER BUSINESS

### APPOINTMENT OF COMMISSIONER JOSH KESTERSON TO SERVE ON THE 911 BOARD OF DIRECTORS TO REPLACE BILL BROWN WHO RESIGNED ON JUNE 24, 2019

A motion was made by Commissioner Waddle and seconded by Commissioner Patterson to appoint Josh Kesterson to serve on the 911 Board of Directors to replace Bill Brown who resigned on June 24, 2019.

Mayor Morrison called the Commissioners to vote on their keypads. The following vote was taken: Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Shelton, Waddle, and White voted yes. Commissioners Powell, Quillen, and Tucker were absent. The vote was 18 – aye; 0 – nay; and 3 – absent. The appointment of Josh Kesterson to serve on the 911 Board of Directors was approved.



**GREENE COUNTY, TENNESSEE DEBT MANAGEMENT POLICY**

Mayor Morrison that the Greene County, Tennessee Debt Management Policy will be spread across the minutes.



# GREENE COUNTY TENNESSEE

## Debt Management Policy



Revised: December 19, 2011

## TABLE OF CONTENTS

Introduction .....	i
Introductory Statement .....	1
Goals and Objectives.....	1
Procedures for the Issuance of Debt .....	2
Credit Quality and Credit Enhancement .....	3
Affordability .....	3
Debt Structure .....	3
Debt Types .....	5
Refinancing Outstanding Debt. ....	8
Methods of Issuance .....	10
Professionals.....	11
Compliance.....	13
Debt Policy Review .....	13

## INTRODUCTION

This Debt Management Policy (the “Debt Policy”) is a written guideline with parameters that affect the amount and type of debt that can be issued by Greene County, Tennessee (the “County”), the issuance process and the management of the County’s debt. The purpose of this Debt Policy is to improve the quality of management and legislative decisions and to provide justification for the structure of debt issuances consistent with the Debt Policy’s goals while demonstrating a commitment to long-term capital planning. It is also the intent of the County that this Debt Policy will signal to credit rating agencies, investors and the capital markets that the County is well managed and will always be prepared to meet its obligations in a timely manner. This Debt Policy fulfills the requirements of the State of Tennessee regarding the adoption of a formal debt management policy on or before January 1, 2012.

This Debt Policy provides guidelines for the County to manage its debt and related annual costs within both current and projected available resources while promoting understanding and transparency for our citizens, taxpayers, rate payers, businesses, investors and other interested parties.

The County may, from time to time, review this Debt Policy and make revisions and updates, if warranted.

# **GREENE COUNTY, TENNESSEE DEBT MANAGEMENT POLICY**

## **I. INTRODUCTORY STATEMENT**

In managing its Debt (defined herein as tax-exempt or taxable bonds, capital outlay notes, other notes, capital leases, inter-fund loans or notes and loan agreements); it is the County's policy to:

- Achieve the lowest cost of capital within acceptable risk parameters
- Maintain or improve credit ratings
- Assure reasonable cost access to the capital markets
- Preserve financial and management flexibility
- Manage interest rate risk exposure within acceptable risk parameters

## **II. GOALS AND OBJECTIVES**

Debt policies and procedures are tools that ensure that financial resources are adequate to meet the County's long-term capital planning objectives. In addition, the Debt management policy (the "Debt Policy") helps to ensure that financings undertaken by the County have certain clear, objective standards which allow the County to protect its financial resources in order to meet its long-term capital needs.

The Debt Policy formally establishes parameters for issuing debt and managing a debt portfolio which considers the County's specific capital improvement needs; ability to repay financial obligations; and, existing legal, economic, and financial market conditions. Specifically, the policies outlined in this document are intended to assist in the following:

- To guide the County in policy and debt issuance decisions
- To maintain appropriate capital assets for present and future needs
- To promote sound financial management
- To protect the County's credit rating
- To ensure the County's debt is issued legally under applicable state and federal laws
- To promote cooperation and coordination with other parties in the financing

- To evaluate debt issuance options

### III. PROCEDURES FOR ISSUANCE OF DEBT

#### 1) Authority

- a) The County will only issue Debt by utilizing the statutory authorities provided by *Tennessee Code Annotated* as supplemented and revised (“TCA”) and the Internal Revenue Code (the “Code”).
- b) The County will adhere to any lawfully promulgated rules and regulations of the State and those promulgated under the Code.
- c) All Debt must be formally authorized by resolution of the County’s Legislative Body.

#### 2) Transparency

- a) It is recognized that the issuance of Debt must have various approvals and on occasion, written reports provided by the State of Tennessee Comptroller’s office either prior to adoption of resolutions authorizing such Debt, prior to issuance and/or following issuance. The County, in conjunction with any professionals (including, but not limited to, financial advisors, underwriters, bond counsel, etc. which may individually or collectively be referred to herein as “Financial Professionals”) will ensure compliance with TCA, the Code and all Federal and State rules and regulations. Such State compliance will include, but not be limited to, compliance with all legal requirements regarding adequate public notice of all meetings of the County related to consideration and approval of Debt. Additionally, the County shall provide the Tennessee Comptroller’s office sufficient information on the Debt to not only allow for transparency regarding the issuance, but also assuring that the Comptroller’s office has sufficient information to adequately report or approve any formal action related to the sale and issuance of Debt. The County will also make this information available to its legislative body, citizens and other interested parties.
- b) The County will file its Audited Financial Statements and any Continuing Disclosure document prepared by the County or its Dissemination Agent. To promote transparency and understanding, these documents should be furnished to members of the Legislative Body and made available electronically or by other usual and customary means to its citizens, taxpayers, rate payers, businesses, investors and other interested parties by posting such information on-line or in other prominent places.

- c) All costs (including interest, issuance, continuing, and one-time) related to Debt shall be disclosed to the Legislative Body and citizens in a timely manner. In order to comply with the requirements of the preceding sentence, an estimate of the costs described above will be presented to the Legislative Body along with any resolution authorizing debt. Within four weeks of closing on a debt transaction, the debt service schedule and the State Form CT-0253 shall be available at the office of the Budget and Accounts Director for review by members of the Legislative Body and the public.

#### **IV. CREDIT QUALITY AND CREDIT ENHANCEMENT**

The County's Debt management activities will be conducted in order to maintain or receive the highest possible credit ratings. The Mayor and Budget and Accounts Director in conjunction with any Financial Professionals that the County may choose to engage will be responsible for maintaining relationships and communicating with one or more rating agencies.

The County will consider the use of credit enhancements on a case-by-case basis, evaluating the economic benefit versus cost for each case. Only when clearly demonstrable savings can be shown shall an enhancement be considered. The County will consider each of the following enhancements as alternatives by evaluating the cost and benefit of such enhancements:

##### **1) Insurance**

The County may purchase bond insurance when such purchase is deemed prudent and advantageous. The predominant determination shall be based on such insurance being less costly than the present value of the difference in the interest on insured bonds versus uninsured bonds.

##### **2) Letters of Credit**

The County may enter into a letter-of-credit ("LOC") agreement when such an agreement is deemed prudent and advantageous. The County or its Financial Professionals, if any, may seek proposals from qualified banks or other qualified financial institutions pursuant to terms and conditions that are acceptable to the County.

#### **V. AFFORDABILITY**

The County shall consider the ability to repay Debt as it relates to the total budget resources, the wealth and income of the community and its property tax base and other revenues available to service the Debt. The County may consider debt ratios

and other benchmarks compared to its peers when analyzing its Debt including materials published by the nationally recognized credit rating agencies.

## **VI. DEBT STRUCTURE**

The County shall establish all terms and conditions relating to the issuance of Debt and will invest all bond proceeds pursuant to the terms of its investment policy, if any. Unless otherwise authorized by the County, the following shall serve as the Debt Policy for determining structure:

### **1) Term**

All capital improvements financed through the issuance of Debt will be financed for a period not to exceed the useful economic life of the improvements and in consideration of the ability of the County to absorb such additional debt service expense. The term of Debt shall be determined by, but not limited to, the economic life of the assets financed, conditions in the capital markets, the availability of adequate revenue streams to service the Debt and the existing pattern of Debt payable from such identifiable fund or enterprise activity, but in no event will the term of such Debt exceed forty (40) years, as outlined in TCA.

### **2) Capitalized Interest**

From time to time, certain financings may require the use of capitalized interest from the date of issuance until the County is able to realize beneficial use and/or occupancy of the financed project. Interest may be capitalized through a period permitted by federal law and TCA if it is determined that doing so is beneficial to the financing by the Legislative Body and is appropriately memorialized in the legislative action authorizing the sale and issuance of the Debt.

### **3) Debt Service Structure**

General Obligation debt issuance shall be planned to achieve relatively net level debt service or level principal amortization considering the County's outstanding debt obligations, while matching debt service to the useful economic life of facilities. Absent events or circumstances determined by its Legislative Body, the County shall avoid the use of bullet or balloon maturities (with the exception of sinking fund requirements required by term bonds) except in those instances where such maturities serve to make existing overall debt service level or match specific income streams. Debt which is supported by project revenues and is intended to be self-supporting should be structured to achieve level proportional coverage to expected available revenues.

**4) Call Provisions**

In general, the County's Debt should include a call feature no later than ten (10) years from the date of delivery of the bonds. The County will avoid the sale of long-term debt which carries longer redemption features unless a careful evaluation has been conducted by the Mayor and Budget and Accounts Director and/or Financial Professionals, if any, with respect to the value of the call option.

**5) Original Issuance Discount/Premium**

Debt with original issuance discount/premium will be permitted.

**6) Deep Discount Bonds**

Deep discount debt may provide a lower cost of borrowing in certain capital markets. The Mayor and Budget and Accounts Director and/or Financial Professionals, if any, should carefully consider their value and effect on any future refinancing as a result of the lower-than-market coupon.

**VII. DEBT TYPES**

When the County determines that Debt is appropriate, the following criteria will be utilized to evaluate the type of debt to be issued.

**1) Security Structure**

**a) General Obligation Bonds**

The County may issue Debt supported by its full faith, credit and unlimited ad valorem taxing power ("General Obligation Debt"). General Obligation Debt shall be used to finance capital projects that do not have significant independent creditworthiness or significant on-going revenue streams or as additional credit support for revenue-supported Debt, if such support improves the economics of the Debt and is used in accordance with these guidelines.

**b) Revenue Debt**

The County may issue Debt supported exclusively with revenues generated by a project or enterprise fund ("Revenue Debt"), where repayment of the debt service obligations on such Revenue Debt will be made through revenues generated from specifically designated sources. Typically, Revenue Debt will be issued for capital projects which can be supported from project or enterprise-related revenues.

**c) Capital Leases**

The County may use capital leases to finance projects assuming the Mayor and Budget and Accounts Director and/or Financial Professionals, if any, determine that such an instrument is economically feasible.

**2) Duration**

**a) Long-Term Debt**

The County may issue long-term Debt when it is deemed that capital improvements should not be financed from current revenues or short-term borrowings. Long-term Debt will not be used to finance current operations or normal maintenance. Long-term Debt will be structured such that financial obligations do not exceed the expected useful economic life of the project(s) financed.

- i. *Serial and Term Debt.* Serial and Term Debt may be issued in either fixed or variable rate modes to finance capital infrastructure projects;
- ii. *Capital Outlay Notes ("CONs").* CONs may be issued to finance capital infrastructure projects with an expected life up to twelve years; or
- iii. *Capitalized Leases.* Capitalized Leases may be issued to finance infrastructure projects or equipment with an expected life not greater than its expected useful life.

**b) Short-Term Debt**

Short-term borrowing may be utilized for:

- i. Financing short economic life assets;
- ii. The construction period of long-term projects;
- iii. For interim financing; or
- iv. For the temporary funding of operational cash flow deficits or anticipated revenues subject to the following policies:
  1. *Bond Anticipation Notes ("BANs").* BANs, including commercial paper notes issued as BANs, may be issued instead of capitalizing interest to reduce the debt service during the construction period of a project or facility. The BANs shall not mature more than 2 years from the date of issuance. BANs can be rolled in accordance with federal

and state law. BANs shall mature within 6 months after substantial completion of the financed facility.

2. *Revenue Anticipation Notes ("RANs") and Tax Anticipation Notes ("TANs")*. RANs and TANS shall be issued only to meet cash flow needs consistent with a finding by bond counsel that the sizing of the issue fully conforms to federal IRS and state requirements and limitations.
3. *Lines of Credit*. Lines of Credit shall be considered as an alternative to other short-term borrowing options. A line of credit shall only be structured to federal and state requirements.
4. *Inter-fund Loans*. Inter-fund Loans shall only be used to fund operational deficiencies among accounts or for capital projects to be paid from current fiscal year revenues. Such inter-fund loans shall be approved by the State Comptroller's office and shall only be issued in compliance with state regulations and limitations.
5. *Other Short-Term Debt*. Other Short-Term Debt including commercial paper notes, BANs, Capitalized Leases and CONs may be used when it provides an interest rate advantage or as interim financing until market conditions are more favorable to issue debt in a fixed or variable rate mode. The County will determine and utilize the most advantageous method for short-term borrowing. The County may issue short-term Debt when there is a defined repayment source or amortization of principal.

### 3) **Interest Rate Modes**

#### a) **Fixed Rate Debt**

To maintain a predictable debt service schedule, the County may give preference to debt that carries a fixed interest rate.

#### b) **Variable Rate Debt**

The targeted percentage of net variable rate debt outstanding (excluding (1) debt which has been converted to synthetic fixed rate debt and (2) an amount of debt considered to be naturally hedged to short-term assets in the Unreserved General and/or Debt Service Fund Balance) shall not exceed [25%] of the County's total outstanding debt and will take into consideration the amount and investment strategy of the County's operating cash.

The following circumstances may result in the consideration of issuing variable rate debt:

- i. *Asset-Liability Matching;*
- ii. *Construction Period Funding;*
- iii. *High Fixed Interest Rates.* Interest rates are above historic averages;
- iv. *Diversification of Debt Portfolio;*
- v. *Variable Revenue Stream.* The revenue stream for repayment is variable and is anticipated to move in the same direction as market-generated variable interest rates or the dedication of revenues allows capacity for variability; and
- vi. *Adequate Safeguard Against Risk.* Financing structure and budgetary safeguards are in place to prevent adverse impacts from interest rate shifts such structures could include, but are not limited to, interest rate caps and short-term cash investments in the County's General Fund.

An analysis by the Mayor and Budget and Accounts Director and/or Financial Professionals, if any, shall be conducted to evaluate and quantify the risks and returns associated with the variable rate Debt including, but not limited to, a recommendation regarding the use of variable rate debt.

#### **4) Zero Coupon Debt**

Zero Coupon Debt may be used if an analysis has been conducted by the Mayor and Budget and Accounts Director and/or Financial Professionals, if any, and the risks and returns associated with the Zero Coupon Debt have been made. The analysis shall include, but not be limited to a recommendation regarding the use of Zero Coupon Debt as the most feasible instrument considering available revenues streams, the need for the project and other factors determined by the Legislative Body.

#### **5) Synthetic Debt**

The County will not enter into any new interest rate swaps or other derivative instruments unless it adopts a Debt Derivative Policy consistent with the requirements of TCA and only after approval of the State Comptroller's office and affirmative action of the Legislative Body. To the extent the County has any current existing interest rate swaps or other derivative instruments, the County will monitor these agreements and any amendments consistent with the compliance report issued by the State Comptroller's Office at the time the agreements were previously authorized.

## VIII. REFINANCING OUTSTANDING DEBT

The Mayor and Budget and Accounts Director, in conjunction with Financial Professionals, if any, shall have the responsibility to analyze outstanding Debt for refunding opportunities. The Mayor and Budget and Accounts Director will consider the following issues when analyzing possible refunding opportunities:

### 1) Debt Service Savings

Absent other compelling considerations such as the opportunity to eliminate onerous or restrictive covenants contained in existing Debt documents, the County has established a minimum net present value savings threshold of at least 3.0 percent of the advance refunded Debt principal amount. Current refunding opportunities may be considered by the County using any savings threshold if the refunding generates positive net present value savings. The decision to take less than 3.0 percent net present value savings for an advance refunding or to take the savings in any manner other than a traditional year-to-year level savings pattern must be approved by the Legislative Body or delegated to the County's Mayor.

### 2) Restructuring for economic purposes

The County may also refund Debt when it is in its best financial interest to do so. Such a refunding will be limited to restructuring to meet unanticipated revenue expectations, achieve cost savings, mitigate irregular debt service payments, release reserve funds or remove unduly restrictive bond covenants or any other reason approved by the Legislative Body in its discretion.

### 3) Term of Refunding Issues

Normally, the County will refund Debt equal to or within its existing term. However, the Mayor and Budget and Accounts Director may consider maturity extension, when necessary to achieve desired outcomes, provided that such extension is legally permissible and it is approved by the Legislative Body. The Mayor and Budget and Accounts Director may also consider shortening the term of the originally issued debt to realize greater savings. The remaining useful economic life of the financed facility and the concept of inter-generational equity should guide these decisions.

### 4) Escrow Structuring

The County shall utilize the least costly securities available in structuring refunding escrows. In the case of open market securities, a certificate will be provided by a third party agent, who is not a broker-dealer stating that the securities were procured through an arms-length, competitive bid process, that such securities were more cost effective than State and Local Government Obligations (SLGS), and that the price paid for the securities was reasonable

within Federal guidelines. In cases where taxable Debt is involved, the Mayor and Budget and Accounts Director, with the approval of bond counsel, may make a direct purchase as long as such purchase is the most efficient and least costly. Under no circumstances shall an underwriter, agent or any Financial Professionals sell escrow securities involving tax-exempt Debt to the County from its own account.

**5) Arbitrage**

The County shall take all necessary steps to optimize escrows and to avoid negative arbitrage in its refunding. Any positive arbitrage will be rebated as necessary according to Federal guidelines.

**IX. METHODS OF ISSUANCE**

The Mayor and Budget and Accounts Director may consult with a Financial Professional regarding the method of sale of Debt. Subject to approval by the Legislative Body, the Mayor and Budget and Accounts Director will determine the method of issuance of Debt on a case-by-case basis consistent with the options provided by prevailing State law.

**1) Competitive Sale**

In a competitive sale, the County's Debt will be offered in a public sale to any and all eligible bidders. Unless bids are rejected, the Debt shall be awarded to the bidder providing the lowest true interest cost as long as the bid adheres to the requirements set forth in the official notice of sale.

**2) Negotiated Sale**

The County recognizes that some securities are best sold through a negotiated sale with an underwriter or group of underwriters. The County shall assess the following circumstances in determining whether a negotiated sale is the best method of sale:

- a) State requirements on negotiated sales;
- b) Debt structure which may require a strong pre-marketing effort such as those associated with a complex transaction generally referred to as a "story" bond;
- c) Size or structure of the issue which may limit the number of potential bidders;

- d) Market conditions including volatility wherein the County would be better served by the flexibility afforded by careful timing and marketing such as is the case for Debt issued to refinance or refund existing Debt;
- e) Whether the Debt is to be issued as variable rate obligations or perhaps as Zero Coupon Debt;
- f) Whether an idea or financing structure is a proprietary product of a single firm;
- g) In a publicly offered or privately placed, negotiated sale, a financial advisor, if any, shall not be permitted to resign as the financial advisor in order to underwrite or privately place an issue for which they are or have been providing advisory services;
- h) The underwriter shall clearly identify itself in writing (e.g., in a response to a request for proposals or in promotional materials provided to the County) as an underwriter and not as a financial advisor from the earliest stages of its relationship with the County with respect to the negotiated issue. The underwriter must clarify its primary role as a purchaser of securities in an arm's length commercial transaction and that it has financial and other interests that differ from those of the County. The underwriter in a publicly offered, negotiated sale shall be required to provide pricing information both as to interest rates and to takedown per maturity to the Legislative Body (or its designated official) in advance of the pricing of the debt.

### **3) Private Placement**

From time to time, the County may elect to privately place its Debt. Such placement shall only be considered if this method is demonstrated to be advantageous to the County.

## **X. PROFESSIONALS**

### **1) Financial Professionals**

As needed, the County may select Financial Professionals to assist in its Debt issuance and administration processes. In selecting Financial Professionals, consideration should be given with respect to:

- a) relevant experience with municipal government issuers and the public sector;
- b) indication that the firm has a broadly based background and is therefore capable of balancing the County's overall needs for continuity and innovation in capital planning and Debt financing;

- c) experience and demonstrated success as indicated by its experience;
- d) the firm's professional reputation;
- e) professional qualifications and experience of principal employees; and
- f) the estimated costs, but price should not be the sole determining factor.

## 2) **Miscellaneous**

### a) **Written Agreements**

- i. Any Financial Professionals engaged by the County shall enter into written agreements including, but not limited to, a description of services provided and fees and expenses to be charged for the engagement. Finance Professionals must clearly disclose all compensation and consideration received related to services provided in the Debt issuance process by the County, the lender and the conduit issuer, if any, including “soft” costs or compensation in lieu of direct payment.
- ii. The County shall enter into an engagement letter agreement with each lawyer or law firm representing the County in a debt transaction. No engagement letter is required for any lawyer who is an employee of the County or lawyer or law firm which is under a general appointment or contract to serve as counsel to the County. The County does not need an engagement letter with counsel not representing the County, such as underwriters’ counsel.
- iii. The County shall require all Financial Professionals engaged in the process of issuing debt to clearly disclose all compensation and consideration received related to services provided in the debt issuance process by both the County and the lender or conduit issuer, if any. This includes “soft” costs or compensations in lieu of direct payments.
- iv. If the County chooses to engage a financial advisor for a debt transaction, the County shall enter into a written contract with the financial advisor. Whether in a competitive or negotiated sale, the financial advisor shall not be permitted to bid on, privately place or underwrite an issue for which they are or have been providing advisory services.

### b) **Conflict of Interest**

- i. Financial Professionals involved in a debt transaction hired or compensated by the County shall be required to disclose to the County existing client and business relationships between and among the professionals to a transaction (including but not limited to financial

advisors, swap advisors, bond counsel, swap counsel, trustee, paying agent, underwriter, counterparty, and remarketing agent), as well as conduit issuers, sponsoring organizations and program administrators. This disclosure shall include that information reasonably sufficient to allow the County to appreciate the significance of the relationships.

- ii. Financial Professionals who become involved in the debt transaction as a result of a bid submitted in a widely and publicly advertised competitive sale conducted using an industry standard, electronic bidding platform are not subject to this disclosure. No disclosure is required that would violate any rule or regulation of professional conduct.

## **XI. COMPLIANCE**

### **1) Continuing Annual Disclosure**

Normally at the time Debt is delivered, the County will execute a Continuing Disclosure Certificate in which it will covenant for the benefit of holders and beneficial owners of the publicly traded Debt to provide certain financial information relating to the County by not later than twelve months after each of the County's fiscal years, (the "Annual Report and provide notice of the occurrence of certain enumerated events. The Annual Report (and audited financial statements, if filed separately) will be filed with the MSRB through the operation of the Electronic Municipal Market Access system ("EMMA") and any State Information Depository established in the State of Tennessee (the "SID"). If the County is unable to provide the Annual Report to the MSRB and any SID by the date required, notice of each failure will be sent to the MSRB and any SID on or before such date. The notices of certain enumerated events will be filed by the County with the MSRB through EMMA and any SID. The specific nature of the information to be contained in the Annual Report or the notices of significant events is provided in each Continuing Disclosure Certificate. These covenants are made in order to assist underwriters in complying with SEC Rule 15c2-12(b) (the "Rule").

### **2) Arbitrage Rebate**

The County will also maintain a system of record keeping and reporting which complies with the arbitrage rebate compliance requirements of the Internal Revenue Code (the "Code").

### **3) Records**

The County will also maintain records required by the Code including, but not limited to, all records related to the issuance of the debt including detailed

receipts and expenditures for a period up to 6 years following the final maturity date of the Debt or as required by the Code.

## **XII. DEBT POLICY REVIEW**

### **1) General Guidance**

The guidelines outlined herein are only intended to provide general direction regarding the future issuance of Debt. The County maintains the right to modify this Debt Policy and may make exceptions to any of its guidelines at any time to the extent that the execution of such Debt achieves the goals of the County as long as such exceptions or changes are consistent with TCA and any rules and regulations promulgated by the State.

This Debt Policy should be reviewed from time to time as circumstances, rules and regulations warrant.

### **2) Designated Official**

The Mayor and Budget and Accounts Director are responsible for ensuring substantial compliance with this Debt Policy.



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

**1. Public Entity:**  
 Name: Greene County Government  
 Address: 204 North Cutler Street  
Greeneville, TN 37745  
 Debt Issue Name: TACN P25 System & Subscribers, TN State Contract SWC 418  
 If disclosing initially for a program, attach the form specified for updates, indicating the frequency required.

**2. Face Amount:** \$ 1,091,237.45  
 Premium/Discount: \$ 0.00

**3. Interest Cost:** 3.2200 %  Tax-exempt  Taxable  
 TIC  NIC  
 Variable: Index \_\_\_\_\_ plus \_\_\_\_\_ basis points; or  
 Variable: Remarketing Agent \_\_\_\_\_  
 Other: \_\_\_\_\_

**4. Debt Obligation:**  
 TRAM  RAN  CON  
 BAN  CRAN  GAN  
 Bond  Loan Agreement  Capital Lease  
 If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Office of State and Local Finance ("OSLF").

**5. Ratings:**  
 Unrated  
 Moody's \_\_\_\_\_ Standard & Poor's \_\_\_\_\_ Fitch \_\_\_\_\_

**6. Purpose:**

		BRIEF DESCRIPTION
<input type="checkbox"/> General Government	_____ %	_____
<input type="checkbox"/> Education	_____ %	_____
<input type="checkbox"/> Utilities	_____ %	_____
<input checked="" type="checkbox"/> Other	<u>100.00</u> %	<u>TACN P25 System Addition</u>
<input type="checkbox"/> Refunding/Renewal	_____ %	_____

**7. Security:**  
 General Obligation  General Obligation + Revenue/Tax  
 Revenue  Tax Increment Financing (TIF)  
 Annual Appropriation (Capital Lease Only)  Other (Describe): \_\_\_\_\_

**8. Type of Sale:**  
 Competitive Public Sale  Interfund Loan \_\_\_\_\_  
 Negotiated Sale  Loan Program \_\_\_\_\_  
 Informal Bid

**9. Date:**  
 Dated Date: 07/01/2019 Issue/Closing Date: 07/01/2019

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

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

Year	Amount	Interest Rate	Year	Amount	Interest Rate
7/1/2020	\$ 232,295.53	3.2200 %		\$	%
7/1/2021	\$ 232,295.53	%		\$	%
7/1/2022	\$ 232,295.53	%		\$	%
7/1/2023	\$ 232,295.53	%		\$	%
7/1/2024	\$ 232,295.53	%		\$	%
	\$	%		\$	%
	\$	%		\$	%
	\$	%		\$	%
	\$	%		\$	%
	\$	%		\$	%
	\$	%		\$	%
	\$	%		\$	%

If more space is needed, attach an additional sheet.

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

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

**11. Cost of Issuance and Professionals:**

No costs or professionals

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

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

**12. Recurring Costs:**

No Recurring Costs

	AMOUNT <small>(Basis points/\$)</small>	FIRM NAME <small>(if different from #11)</small>
Remarketing Agent	_____	_____
Paying Agent / Registrar	_____	_____
Trustee	_____	_____
Liquidity / Credit Enhancement	_____	_____
Escrow Agent	_____	_____
Sponsorship / Program / Admin	_____	_____
Other _____	_____	_____

**13. Disclosure Document / Official Statement:**

None Prepared

EMMA link \_\_\_\_\_ or

Copy attached

**14. Continuing Disclosure Obligations:**

Is there an existing continuing disclosure obligation related to the security for this debt?  Yes  No

Is there a continuing disclosure obligation agreement related to this debt?  Yes  No

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

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

**15. Written Debt Management Policy:**

Governing Body's approval date of the current version of the written debt management policy 06/18/2018

Is the debt obligation in compliance with and clearly authorized under the policy?  Yes  No

**16. Written Derivative Management Policy:**

No derivative

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

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

Is the derivative in compliance with and clearly authorized under the policy?  Yes  No

**17. Submission of Report:**

To the Governing Body: on 07/15/2019 and presented at public meeting held on 07/15/2019

Copy to Director to OSLF: on 07/22/2019 either by:

Mail to: \_\_\_\_\_ OR  Email to: SLF.PublicDebtForm@cot.tn.gov

Cordell Hull Building  
425 Fifth Avenue North, 4th Floor  
Nashville, TN 37243-3400

**18. Signatures:**

	AUTHORIZED REPRESENTATIVE	PREPARER
Name	_____	<u>Danny G. Lowery, II</u>
Title	<u>Greene County Mayor</u>	<u>Dir. of Accounts &amp; Budgets</u>
Firm	_____	<u>Greene County</u>
Email	<u>MayorKevinMorrison@greencountytn.gov</u>	<u>danny.lowery@greencountytn.gov</u>
Date	_____	_____



## ADJOURNMENT

A motion was made by Commissioner Patterson and seconded by Commissioner Parton to adjourn the meeting.

Mayor Morrison announced that the deadline for submission of resolutions for the next Commission meeting will be August 8<sup>th</sup> at 4:30 P.M. The next Commission meeting will be Monday, August 19, 2019.

Commissioner Bill Dabbs closed the meeting in Prayer.

