

STATE OF TENNESSEE
COUNTY OF GREENE

GREENE COUNTY LEGISLATIVE BODY
MONDAY, JULY 20, 2020
6:00 P.M.

The Greene County Legislative Body met at the Greene County Courthouse Annex in the Conference Room on Monday, July 20, 2020 beginning at 6:00 p.m. The meeting was available for a limited number of in-person attendees (50 or less total) with a live Facebook feed broadcast through WGRV and also via ZOOM virtual meeting application for those that cannot attend.

Mayor Morrison called the meeting to order to transact business that has lawfully come before the Honorable Body. Commissioner Kaleb Powell gave the Invocation. Commissioner Teddy Lawing led the Pledge to the Flag.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated they were present. Greene County Clerk Lori Bryant recorded and checked off each Commissioner present and those who were absent.

Commissioners Bowers, Carpenter, Clemmer, Cobble, Crawford, Dabbs, and Lawing were present in person at the Commission Meeting. Commissioners Arrowood, Bible, Bryant, Burkey, Kesterson, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White viewed the Public Hearing via ZOOM. There were 21 Commissioners present.

Mayor Morrison called the roll of those who were in person-attendees: Greene County Director of Schools David McLain, Greene County Maintenance Director Mel Seaton, Greene County Clerk Lori Bryant, Greene County Trustee Nathan Holt, Greene County Attorney Roger Woolsey.

Mayor Morrison called the roll of those who viewed the Commission Meeting via ZOOM who were Greene County Circuit Clerk Chris Shepherd, UT Extension Director Milton Orr, Greene County Partnership Jeff Taylor, Eugenia Estes from the Greeneville Sun, Greene County Sheriff Wesley Holt, Human Resource Director Erin Elmore, and Building and Zoning Director Tim Tweed, Greene County Budget Director Danny Lowery, and Road Superintendent Kevin Swatsell.

PROCLAMATIONS

Mayor Morrison announced the Proclamation was presented for “Local Day of Prayer” on July 18, 2020.

Mayor Morrison announced the Proclamation declaring July 20th – July 26th as Law Enforcement, First Responder, Medical Workers, and Essential Service Employee Appreciation Week.

A Proclamation of Greene County Urging Participation by the Citizens of Greene County in a Local Day of Prayer for Our Community, Our Country, and Our People

WHEREAS, Our founding forefathers declared in the independence of our nation, "With a firm reliance on the protection of divine Providence." In that reliance, they set forth the conviction that we are a religious people whose governing institutions, documents, and course would presuppose a need and an acknowledgement of God in the success of this unique experiment in governance. Therefore, being a nation founded and built on a faith in God and service to God, Country, and our fellow man; and

WHEREAS, Building on that reliance from the earliest days of our history, our people, in their greatest time of need have always turned to prayer to help guide us through trials and periods of uncertainty taking heart in God's Holy words found in 1 Peter 5:7: "Casting all your care upon him, for he cares for you." Today, we have arrived at a great time of trial, tribulation, and uncertainty as we continue to face the unique challenges posed by the coronavirus pandemic, racial strife, civil unrest, economic upheaval, and great general anxiety generated from our inability to gather in our churches and other houses of worship; and

WHEREAS, We are reminded in John 16:33 that: "in this world we will have trouble, but in me you may have peace." Therefore, we should never cease thanking God for all the bountiful blessings bestowed on our people and our community, but, in this time of trouble, we should especially pray for love, protection, wisdom, comfort, strength, and solace from all the plagues of our day, having unshakeable confidence in Psalm 91: "He is my refuge and my fortress: my God; in him will I trust."; and

WHEREAS, Knowing there is no burden too heavy, no crisis too great, or no social ill so large for God to lift, and our people to bear with his help, for Luke 1:37 promises that: "For with God nothing shall be impossible". Therefore, As One Nation Under God, through prayer and acts of compassion and love, with God's help, we will overcome these challenges. So, it is proper and fitting that we ask that all Greene Countians unite locally in a day of prayer, humble ourselves, and lift our voices to our God in Heaven, who will hear our prayers and heal our land; and

NOW THEREFORE, We, Kevin C. Morrison, Mayor of Greene County and W.T. Daniels, Mayor of the Town of Greeneville, do hereby proclaim, Saturday, July 18, as a local day of Prayer, and we urge Greene Countians of all faiths and religious traditions and backgrounds to offer prayers of love, mercy, healing, repentance, and understanding for all of our people, our community, and the country we cherish during these perilous times, knowing and believing James 5:16 that an effectual fervent prayer of a righteous man availeth much. May God continue to bless Greene County now and forever.

THIS THE 18th DAY OF JULY, 2020.


MAYOR OF GREENE COUNTY

MAYOR OF GREENEVILLE



A Proclamation Declaring July 20th- July 26th as Law Enforcement, First Responder, Medical Workers, and Essential Service Employee Appreciation Week.

WHEREAS, It is the description and sworn duty of our Law Enforcement, First Responders, Medical Workers, and Essential Service Employees to assist, save, and serve as life-saving and public service professionals; we recognize the ever-growing, more difficult and demanding environment and conditions with which they are required to discharge their duties and successfully complete their mission; and,

WHEREAS, Many have contemplated, trained, and tried a career as a Law Enforcement Officer, First Responder, Medical Worker, or Essential Service Employee; we acknowledge that few possess the required skill, determination, and special "internal" metal to serve in these consistently demanding, dangerous, underappreciated, and often thankless careers. Long hours, low pay, adverse weather conditions, problematic and contentious equipment, and unconventional demands for help, assistance or service like addiction, homelessness, mental illness, and childcare are commonplace hallmarks; and,

WHEREAS, We recognize the tremendous performance requirements and the intense tempo demanded in these service fields; and the great impact affecting physical and mental health and morale in this current environment of divided political discourse, a viral pandemic, racial discord, civil unrest, economic distress, and intense public scrutiny of their moral and legal authority. These brave men and women are always demanded to deliver their best, every day, flawlessly, and they are extraordinarily worthy of our support, gratitude, and thanks; and,

WHEREAS, We must continue working toward a time and a place when all people respect, appreciate, and honor the skill, time, loyalty, courtesy, and dedication proven by these faithful few day after day; Here in Greeneville and Greene County we are honored and proud to have the finest professionals and leaders in our law enforcement, first responders, medical personnel, and essential service employees found anywhere. It is only fitting and proper that we honor, acknowledge, and appreciate their service and commitment to us; and,

NOW, THEREFORE, we, Kevin C. Morrison, Mayor of Greene County and W.T. Daniels Mayor of Greeneville do hereby proclaim July 20th through July 26th as Law Enforcement, First Responder, Medical Workers, and Essential Service Employee Appreciation Week throughout Greeneville and Greene County, and urge all our citizens to unite in gratitude, appreciation, and honor of these noble public servants that have, and continue to answer our calls for assistance and provide the vital services we need regardless of the conditions, environment, or situation. Thank you and God Bless our public service professionals.

THIS THE 20th DAY OF JULY, 2020.


MAYOR OF GREENE COUNTY

MAYOR OF GREENEVILLE



PUBLIC HEARING

Mayor Morrison announced that Angela Campbell from the George Clem Multicultural Alliance has asked to be placed on the agenda to speak in person to the Commission at a later date.

Mayor Morrison announced that any constituent with a question or issue where they need to address the full commission should submit that question or issue to their Commissioner and each Commissioner will be given an opportunity to have that question or issue addressed by the appropriate resource.

APPROVAL OF PRIOR MINUTES

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

Voting was conducted by individual voice vote. Mayor Morrison called the Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Greene County Clerk Lori Bryant recorded and checked off each Commissioner as they voted. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Quillen, Shelton, Tucker, Waddle, and White vote yes. Commissioner Powell abstained. There were 20 – aye; 0 – nay; 1- abstain; and 0 – absent. Mayor Morrison stated that the prior minutes were approved.

FINANCIAL REPORT FROM BOARD OF EDUCATION
REPORTS FROM SOLID WASTE DEPARTMENT
COMMITTEE MINUTES
HIGHWAY DEPARTMENT INVENTORY REPORT

A motion was made by Commissioner Parton and seconded by Commissioner Carpenter to approve the Financial Report from Board of Education, Reports from Solid Waste Department, Committee Minutes, and Highway Department Inventory Report.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Greene County Clerk Lori Bryant recorded and checked off each Commissioner as they voted. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Financial Report from Board Of Education, Reports from Solid Waste Department, Committee Minutes, and Highway Department Inventory Report was approved.

REGULAR COUNTY COMMITTEE MEETINGS

DUE TO COVID-19 PANDEMIC CALENDAR IS SUBJECT TO CHANGE

JULY 2020			
WEDNESDAY, JULY 1	1:00 P.M.	BUDGET & FINANCE	ANNEX
FRIDAY, JULY 3	HOLIDAY	ALL OFFICES CLOSED	COURTHOUSE & ANNEX
SATURDAY, JULY 4	HOLIDAY	CLERK'S OFFICE CLOSED	ANNEX
TUESDAY, JULY 14	8:30 A.M.	RANGE COMMITTEE	RANGE
TUESDAY, JULY 14	1:00 P.M.	PLANNING	ANNEX
TUESDAY, JULY 14	3:30 P.M.	911 BOARD	ANNEX
MONDAY, JULY 20	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, JULY 21	3:00 P.M.	INVESTMENT COMMITTEE	ANNEX
WEDNESDAY, JULY 22	8:30 A.M.	INSURANCE COMMITTEE	ANNEX
TUESDAY, JULY 28	8:30 A.M.	ZONING APPEALS	ANNEX
AUGUST 2020			
MONDAY, AUG 3	3:30 P.M.	EDUCATION COMMITTEE	CENTRAL SCHOOL OFFICE
WEDNESDAY, AUG 5	1:00 P.M.	BUDGET & FINANCE	ANNEX
THURSDAY, AUG 6	ELECTION DAY	ALL OFFICES CLOSED	COURTHOUSE & ANNEX
TUESDAY, AUG 11	1:00 P.M.	PLANNING	ANNEX
TUESDAY, AUG 11	3:30 P.M.	911 BOARD	ANNEX
WEDNESDAY, AUG 12	3:30 P.M.	DEBRIS ORDINANCE COMMITTEE	ANNEX
MONDAY, AUG 17	6:00 P.M.	COUNTY COMMISSION	COURTHOUSE
TUESDAY, AUG 25	8:30 A.M.	ZONING APPEALS (IF NEEDED)	ANNEX
WEDNESDAY, AUG 26	8:30 A.M.	INSURANCE COMMITTEE	ANNEX

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

**Greene County Schools
Financial Report
May 31, 2020**

Fund : 141 General Purpose School		Account Description	Assets	Balance
Account Number				
141-11130	-	Cash In Bank		5,317.69
141-11140	-	Cash With Trustee		11,300,536.75
141-11410	-	Accounts Receivable		0.00
141-11430	-	Due From Other Governments		540,633.72
141-11500	-	Property Taxes Receivable		7,984,673.00
141-11510	-	Allowance For Uncollectable Property Tax		(201,453.00)
141-14100	-	Estimated Revenues		54,057,953.00
141-14200	-	Unliquidated Encumbrances (Control)		1,591,828.60
141-14500	-	Expenditures - Current Year (Control)		42,201,100.07
		Total Assets		117,480,589.83
		Total Assets and Deferred Outflows of Resources		117,480,589.83
		Liabilities		
141-21100	-	Accounts Payable		(31,016.20)
141-21310	-	Income Tax Withheld And Unpaid		0.00
141-21320	-	Social Security Tax		(6.20)
141-21325	-	Employee Medicare Deduction		0.00
141-21330	-	Retirement Contributions		(344,061.10)
141-21331	-	401k Great West		1,834.20
141-21332	-	Retirement Hybrid Stabli		(7,126.94)
141-21340	-	Transamerica		0.00
141-21341	-	Gr Co Teacher Ins		(7,092.31)
141-21342	-	Usable Life		(315.14)
141-21343	-	American Fidelity Ins		0.00
141-21344	-	National Teachers Ins		0.00
141-21345	-	Select Data - Flex Spending		0.00
141-21346	-	Usable Accident		0.00
141-21348	-	Conseco Health Ins		0.00
141-21349	-	United Way		0.00
141-21350	-	Comp Benefits		0.00
141-21351	-	Combenefits Dental		37.27
141-21352	-	Horace Mann Life Ins		0.00
141-21353	-	Usable Cancer		0.00
141-21355	-	Tennessee Farmers Life		0.00
141-21357	-	Modern Woodmen		0.00

Fund : 141 General Purpose School

Account Number	Account Description	Balance
141-21358-	Select Data - Daycare	0.00
141-21360-	Garnishments And Levies	(50.20)
141-21361-	Usable Vol Life	301.64
141-21362-	Usable UI/104t	0.00
141-21364-	Usable Critical Illness	(301.64)
141-21365-	Health Savings Account	0.00
141-21366-	Trustmark	0.00
141-21370-	Usable Disability	33.98
141-21380-	Credit Union Deductions	0.00
141-21381-	Aflac	1,470.08
141-21384-	Valk Annuity	(1,409.00)
141-21385-	P.P.S.	0.00
141-21391-	Association Dues	1,628.80
141-21500-	Due To Other Funds	(250,000.00)
141-28100-	Appropriations (Control)	(54,057,953.00)
141-28500-	Revenues (Control)	(46,760,366.07)
141-28510-	Transfers From Other Funds (Control)	(1,900,636.00)
141-29940-	Deferred Current Property Taxes	(7,585,537.00)
141-29945-	Deferred Delinquent Property Taxes	(197,683.00)
141-29990-	Other Deferred/Unavailable Revenue	(540,633.72)
	Total Liabilities	(111,678,881.55)
141-34110-	Encumbrances - Current Year	(1,591,828.60)
141-34120-	Encumbrances - Prior Year	(157,618.55)
141-34560-	Restricted For Instruction - Career Ladder	(12,085.57)
141-34755-	Assigned For Education	0.00
141-34755-	Assigned For Education - Bridges To Success	(52,231.29)
141-34755-	Assigned For Education - Retirement Incentive	(609,174.95)
141-34770-	Assigned For Operation Of Non-Inst Ser - Extended School Program	(117,956.04)
141-39000-	Unassigned	(3,060,813.28)
141-39000-	Unassigned - Loan To 142	(200,000.00)
	Total Equities	(5,801,708.28)
	Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(117,480,589.83)
Fund Totals:	141 General Purpose School	0.00

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	6,600,000.00	0.00	6,600,000.00	(6,760,315.12)	(160,315.12)	102.43%	(36,904.02)
40120		Trustee's Collections-Prior YR	180,000.00	0.00	180,000.00	(208,118.36)	(28,118.36)	115.62%	0.00
40125		Trustee Collection Bankruptcy	200.00	0.00	200.00	(309.24)	(109.24)	154.62%	(17.57)
40130		Circuit Clerk	76,000.00	0.00	76,000.00	(43,554.38)	32,445.62	57.31%	(7,321.11)
40140		Interest & Penalty	65,000.00	0.00	65,000.00	(54,390.45)	10,609.55	83.68%	(3,756.78)
40150		Pick-Up Taxes	1,100.00	10,471.00	11,571.00	(11,570.73)	0.27	100.00%	0.00
40161		Payments in Lieu of Taxes TVA	6,000.00	0.00	6,000.00	(5,000.05)	999.95	83.33%	(454.55)
40162		Payments in Lieu of Taxes Local Utility	260,000.00	0.00	260,000.00	(273,935.64)	(13,935.64)	105.36%	(24,562.69)
40163		Payments in Lieu of Taxes Other	25,000.00	0.00	25,000.00	(10,966.63)	14,033.37	43.87%	0.00
40210		Local Option Sales Tax	5,850,000.00	150,000.00	6,000,000.00	(5,390,478.33)	609,521.67	89.84%	(569,358.64)
40275		Mix Drink Tax	5,000.00	0.00	5,000.00	(2,527.99)	2,472.01	50.56%	(30.25)
40320		Bank Excise Tax	18,000.00	0.00	18,000.00	(30,234.21)	(12,234.21)	167.97%	0.00
40350		Interstate Telecomm Tax	4,000.00	(4,000.00)	0.00	0.00	0.00	No Budget	0.00
40390		Other Statutory Local Taxes	400.00	0.00	400.00	(140.00)	260.00	35.00%	0.00
40000		TOTAL LOCAL TAXES	13,090,700.00	156,471.00	13,247,171.00	(12,791,541.13)	455,629.87	96.56%	(647,405.61)
41110		Marriage License	2,500.00	0.00	2,500.00	(1,650.63)	849.37	66.03%	(139.96)
41000		TOTAL LICENSES AND PERMITS	2,500.00	0.00	2,500.00	(1,650.63)	849.37	66.03%	(139.96)
43104		Sale of Electricity	6,000.00	0.00	6,000.00	(1,849.91)	4,150.09	30.83%	0.00
43380		Vending Machines	1,000.00	0.00	1,000.00	(211.11)	788.89	21.11%	(27.88)
43531		Transportation Other Systems	90,000.00	0.00	90,000.00	(10,116.08)	79,883.92	11.24%	(2,279.15)
43570		Receipts From Individual Schools	80,000.00	15,000.00	95,000.00	(59,963.08)	35,036.92	63.12%	(15,929.41)
43581		Community Service Fees-Child	202,524.00	41,000.00	243,524.00	(175,485.83)	68,038.17	72.06%	(8,042.01)
43583		TBI Criminal Background Check	1,000.00	0.00	1,000.00	(507.75)	492.25	50.78%	0.00
43000		TOTAL CHARGES FOR CURRENT SERVICES	380,524.00	56,000.00	436,524.00	(248,133.76)	188,390.24	56.84%	(76,278.43)
44110		Interest Earned	80,000.00	170,000.00	250,000.00	(287,946.29)	(37,946.29)	115.18%	(13,533.48)
44120		Lease/Rentals	18,000.00	0.00	18,000.00	(34,534.00)	(16,534.00)	191.86%	(1,750.00)
44145		Sale of Recycled Materials	3,000.00	0.00	3,000.00	(5,660.17)	(2,660.17)	188.67%	(1,047.00)
44170		Miscellaneous Refunds	125,000.00	26,250.00	151,250.00	(64,154.56)	87,095.44	42.42%	(344.20)
44530		Sale of Equipment	2,000.00	3,239.00	5,239.00	(10,136.98)	(4,897.98)	193.49%	0.00
44560		Damages Recovered From Individual	300.00	0.00	300.00	(53.99)	246.01	18.00%	0.00
44570		Contributions & Gifts	894,859.00	406,383.00	1,301,242.00	(747,068.23)	554,173.77	57.41%	(61,440.65)
44990		Other Local Revenues	22,000.00	0.00	22,000.00	(18,598.57)	3,401.43	84.54%	(3.15)
44000		TOTAL OTHER LOCAL REVENUE	1,145,159.00	605,872.00	1,751,031.00	(1,168,152.79)	582,878.21	66.71%	(78,118.48)

Fund :	141	General Purpose School	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
46511		Basic Education Program (BEP)	34,118,000.00	(31,000.00)	34,087,000.00	(30,678,300.00)	3,408,700.00	90.00%	0.00
46515		State Pre-K	1,463,597.00	(60,701.00)	1,402,896.00	(956,770.51)	446,125.49	68.20%	(101,970.90)
46550		Drivers Education	31,000.00	0.00	31,000.00	(36,365.01)	(5,365.01)	117.31%	(36,365.01)
46590		Other State Education Funds	385,500.00	0.00	385,500.00	(421,275.40)	(35,775.40)	109.28%	(14,576.41)
46591		Coordinated School Health Grant	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00%	0.00
46592		Internet Connectivity	17,355.00	(17,355.00)	0.00	0.00	0.00	No Budget	0.00
46594		Family Resource Grant	29,612.00	0.00	29,612.00	0.00	29,612.00	0.00%	0.00
46595		SSMS	9,723.00	9,723.00	19,446.00	(9,723.15)	(0.15)	100.00%	0.00
46610		Career Ladder Program	86,291.00	0.00	86,291.00	(70,125.57)	16,165.43	81.27%	(22,480.47)
46980		Other State Grants	9,000.00	0.00	9,000.00	0.00	9,000.00	0.00%	0.00
46981		Safe Schools Grant	68,780.00	291,730.00	360,510.00	(735,440.00)	125,070.00	65.31%	(25,440.00)
46900		TOTAL STATE OF TENNESSEE	36,309,135.00	192,397.00	36,501,532.00	(32,407,999.64)	4,093,532.36	88.79%	(200,832.79)
47143		Education of the Handicapped	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00%	0.00
47590		Other Federal Through State	94,959.00	0.00	94,959.00	(62,634.84)	32,324.16	65.96%	(12,512.96)
47640		ROTC Reimbursement	50,000.00	2,000.00	52,000.00	(47,986.46)	4,013.54	92.28%	(5,479.85)
47680		Forest Service	10,000.00	30,000.00	40,000.00	(32,266.82)	7,733.18	80.67%	0.00
47000		TOTAL FEDERAL GOVERNMENT	159,959.00	32,000.00	191,959.00	(142,888.12)	49,070.88	74.44%	(17,992.81)
49800		Operating Transfers	26,600.00	1,900,636.00	1,927,236.00	(1,900,636.00)	26,600.00	98.62%	(1,870,776.00)
49000		TOTAL OTHER SOURCES	26,600.00	1,900,636.00	1,927,236.00	(1,900,636.00)	26,600.00	98.62%	(1,870,776.00)
Total For Fund: 141			51,114,577.00	2,943,376.00	54,057,953.00	(48,661,002.07)	5,396,950.93	67.94 %	(2,836,544.10)

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71100									
116	Teachers	(17,373,539.00)	7,265.00	(17,366,274.00)	1,497,940.30	13,199,063.30	0.00	(4,167,210.70)	76.00 %
117	Career Ladder Program	(55,000.00)	0.00	(55,000.00)	4,383.18	39,448.62	0.00	(15,551.38)	71.72 %
127	Career Ladder Extended Contracts	(65,145.00)	0.00	(65,145.00)	24,838.00	38,308.00	0.00	(26,837.00)	58.80 %
163	Educational Assistants	(598,000.00)	(10,000.00)	(608,000.00)	63,447.34	580,665.10	0.00	(27,334.90)	95.50 %
189	Other Salaries & Wages	(76,000.00)	0.00	(76,000.00)	7,742.80	67,295.38	0.00	(8,704.62)	88.55 %
195	Certified Substitute Teachers	(85,000.00)	33,305.00	(51,695.00)	0.00	51,695.00	0.00	0.00	100.00 %
198	Non-Certified Substitute Teachers	(140,000.00)	71,532.00	(68,468.00)	0.00	68,468.00	0.00	0.00	100.00 %
201	Social Security	(1,128,269.00)	5,710.00	(1,122,559.00)	93,004.55	812,845.48	0.00	(309,713.52)	72.41 %
204	State Retirement	(1,830,068.00)	0.00	(1,830,068.00)	153,317.80	1,351,983.03	0.00	(478,084.97)	73.88 %
206	Life Insurance	(5,575.00)	0.00	(5,575.00)	476.29	5,151.22	0.00	(423.78)	92.40 %
207	Medical Insurance	(3,108,000.00)	0.00	(3,108,000.00)	260,471.65	2,936,117.28	0.00	(171,882.72)	94.47 %
208	Dental Insurance	(39,600.00)	0.00	(39,600.00)	5,400.00	17,618.39	0.00	(21,981.61)	44.49 %
210	Unemployment Compensation	(26,000.00)	(1,586.00)	(27,586.00)	0.00	27,585.07	0.00	(0.93)	100.00 %
212	Employer Medicare	(261,375.00)	1,335.00	(260,040.00)	21,847.59	191,595.27	0.00	(68,444.73)	73.68 %
217	Retirement - Hybrid Stabilization	(70,000.00)	0.00	(70,000.00)	5,382.77	54,341.88	0.00	(15,658.12)	77.63 %
336	Maintenance And Repair Services-Equip	(20,000.00)	9,000.00	(11,000.00)	1,735.98	8,687.64	3,192.70	880.34	108.00 %
399	Other Contracted Services	(78,000.00)	(5,000.00)	(83,000.00)	17,751.00	61,669.00	26,622.00	5,291.00	106.37 %
429	Instructional Supplies	(150,000.00)	20,000.00	(130,000.00)	21,182.51	125,596.78	2,679.54	(1,723.68)	98.67 %
430	Textbooks - Electronic	0.00	(750.00)	(750.00)	0.00	750.00	0.00	0.00	100.00 %
449	Textbooks - Bound	(356,000.00)	(131,593.00)	(487,593.00)	693.00	100,855.90	656,627.59	269,890.49	155.35 %
471	Software	(84,816.00)	0.00	(84,816.00)	0.00	76,627.50	92,279.00	84,090.50	199.14 %
499	Other Supplies And Materials	(37,800.00)	(16,104.00)	(53,904.00)	15,075.40	52,237.40	1,666.52	(0.08)	100.00 %
599	Other Charges	(98,000.00)	2,702.00	(95,298.00)	2,126.70	95,303.90	32.20	38.10	100.04 %
722	Regular Instruction Equipment	(50,000.00)	(41,112.00)	(91,112.00)	55,945.45	66,776.27	24,336.00	0.27	100.00 %
Total 71100		(25,736,187.00)	(55,296.00)	(25,791,483.00)	2,252,762.31	20,030,685.41	807,435.55	(4,953,362.04)	80.79 %
71200									
116	Teachers	(1,908,650.00)	(52,720.00)	(1,961,370.00)	159,045.85	1,485,779.84	0.00	(475,590.16)	75.75 %
117	Career Ladder Program	(5,000.00)	1,000.00	(4,000.00)	366.66	3,299.94	0.00	(700.06)	82.50 %
128	Homebound Teachers	(86,351.00)	22,500.00	(63,851.00)	5,305.47	58,360.17	0.00	(5,990.83)	91.40 %
163	Educational Assistants	(200,676.00)	0.00	(200,676.00)	20,725.40	188,519.91	0.00	(12,156.09)	93.94 %
171	Speech Pathologist	(361,883.00)	(2,400.00)	(364,283.00)	25,372.26	265,297.72	0.00	(98,985.28)	72.83 %
195	Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	2,970.00	0.00	(2,030.00)	59.40 %
198	Non-Certified Substitute Teachers	(7,000.00)	0.00	(7,000.00)	0.00	6,197.50	0.00	(802.50)	88.54 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71200									
201	Social Security	(156,113.00)	0.00	(156,113.00)	11,991.96	113,909.25	0.00	(42,203.75)	72.97 %
204	State Retirement	(245,726.00)	(5,774.00)	(251,500.00)	18,466.02	178,748.10	0.00	(72,751.90)	71.07 %
206	Life Insurance	(807.00)	0.00	(807.00)	61.20	685.20	0.00	(121.80)	84.91 %
207	Medical Insurance	(415,000.00)	0.00	(415,000.00)	33,515.68	381,951.23	0.00	(33,048.77)	92.04 %
208	Dental Insurance	(5,500.00)	0.00	(5,500.00)	600.00	1,500.00	0.00	(4,000.00)	27.27 %
210	Unemployment Compensation	(2,250.00)	0.00	(2,250.00)	0.00	2,250.00	0.00	0.00	100.00 %
212	Employer Medicare	(36,212.00)	0.00	(36,212.00)	2,921.28	27,883.48	0.00	(8,328.52)	77.00 %
217	Retirement - Hybrid Stabilization	(8,000.00)	0.00	(8,000.00)	727.86	7,058.61	0.00	(941.39)	88.23 %
312	Contracts With Private Agencies	(4,050.00)	(4,828.00)	(8,878.00)	0.00	8,877.98	0.00	(0.02)	100.00 %
322	Evaluation And Testing	(1,000.00)	1,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
336	Maintenance And Repair Services-Equip	(1,000.00)	516.00	(484.00)	0.00	483.25	0.00	(0.75)	99.85 %
399	Other Contracted Services	(7,000.00)	2,001.00	(4,999.00)	0.00	4,998.50	0.00	(0.50)	99.99 %
429	Instructional Supplies	(7,000.00)	0.00	(7,000.00)	344.07	5,233.06	1,748.18	(18.76)	99.73 %
499	Other Supplies And Materials	(4,000.00)	320.00	(3,680.00)	1,617.97	2,906.31	707.40	(66.29)	98.20 %
599	Other Charges	(1,500.00)	885.00	(615.00)	0.00	615.00	0.00	0.00	100.00 %
725	Special Education Equipment	(7,500.00)	106.00	(7,394.00)	0.00	548.00	6,805.86	(40.14)	99.46 %
Total 71200		(3,477,218.00)	(37,394.00)	(3,514,612.00)	281,061.68	2,748,073.05	9,261.44	(757,277.51)	78.45 %
71300									
116	Teachers	(977,735.00)	0.00	(977,735.00)	83,627.28	802,677.46	0.00	(175,057.54)	82.10 %
117	Career Ladder Program	(3,000.00)	0.00	(3,000.00)	249.99	2,249.91	0.00	(750.09)	75.00 %
195	Certified Substitute Teachers	(2,500.00)	(305.00)	(2,805.00)	0.00	2,805.00	0.00	0.00	100.00 %
198	Non-Certified Substitute Teachers	(7,500.00)	305.00	(7,195.00)	0.00	3,805.00	0.00	(3,390.00)	52.88 %
201	Social Security	(61,426.00)	0.00	(61,426.00)	4,893.80	47,423.57	0.00	(14,002.43)	77.20 %
204	State Retirement	(104,253.00)	0.00	(104,253.00)	7,559.67	77,932.93	0.00	(26,320.07)	74.75 %
206	Life Insurance	(271.00)	0.00	(271.00)	22.80	250.80	0.00	(20.20)	92.55 %
207	Medical Insurance	(163,634.00)	0.00	(163,634.00)	12,673.98	140,245.62	0.00	(23,388.38)	85.71 %
208	Dental Insurance	(2,000.00)	0.00	(2,000.00)	568.00	1,003.00	0.00	(997.00)	50.15 %
210	Unemployment Compensation	(1,200.00)	0.00	(1,200.00)	0.00	1,200.00	0.00	0.00	100.00 %
212	Employer Medicare	(14,366.00)	0.00	(14,366.00)	1,144.53	11,119.92	0.00	(3,246.08)	77.40 %
217	Retirement - Hybrid Stabilization	(6,800.00)	0.00	(6,800.00)	488.39	5,612.39	0.00	(1,187.61)	82.54 %
311	Contracts With Other School Systems	(312,534.00)	0.00	(312,534.00)	0.00	304,571.00	0.00	(7,963.00)	97.45 %
336	Maintenance And Repair Services-Equip	(3,000.00)	3,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
429	Instructional Supplies	(40,000.00)	1,000.00	(39,000.00)	0.00	20,441.60	16,580.26	(1,978.14)	94.93 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72120									
355	Travel	(8,484.00)	(1,110.00)	(9,594.00)	126.00	8,606.63	362.56	(624.81)	93.49 %
399	Other Contracted Services	(6,150.00)	0.00	(6,150.00)	0.00	5,500.00	0.00	(650.00)	89.43 %
413	Drugs And Medical Supplies	(7,500.00)	0.00	(7,500.00)	3,781.25	4,956.39	118.75	(2,424.86)	67.67 %
499	Other Supplies And Materials	(12,294.00)	(1,449.00)	(13,743.00)	4,024.98	6,244.73	7,141.39	(356.88)	97.40 %
524	In-Service/Staff Development	(1,675.00)	660.00	(1,015.00)	0.00	620.00	219.99	(175.01)	82.76 %
599	Other Charges	(9,693.00)	242.00	(9,451.00)	1,773.87	5,417.31	2,413.64	(1,620.05)	82.86 %
735	Health Equipment	(4,584.00)	0.00	(4,584.00)	0.00	3,844.46	461.07	(278.47)	93.93 %
Total 72120		(629,131.00)	(2,152.00)	(631,283.00)	66,464.70	573,894.83	11,200.23	(46,187.94)	92.68 %
72130									
117	Career Ladder Program	0.00	(1,000.00)	(1,000.00)	100.00	800.00	0.00	(200.00)	80.00 %
123	Guidance Personnel	(702,425.00)	0.00	(702,425.00)	59,001.70	553,497.82	0.00	(148,927.18)	78.80 %
164	Attendants	(70,656.00)	(1,500.00)	(72,156.00)	7,065.60	67,476.48	0.00	(4,679.52)	93.51 %
170	School Resource Officer	(138,000.00)	85,500.00	(52,500.00)	0.00	52,500.00	0.00	0.00	100.00 %
195	Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
198	Non-Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
201	Social Security	(51,776.00)	0.00	(51,776.00)	3,882.43	36,518.73	0.00	(15,257.27)	70.53 %
204	State Retirement	(80,364.00)	(560.00)	(80,924.00)	6,253.73	59,504.51	0.00	(21,419.49)	73.53 %
206	Life Insurance	(393.00)	0.00	(393.00)	21.60	237.60	0.00	(155.40)	60.46 %
207	Medical Insurance	(130,000.00)	0.00	(130,000.00)	10,680.37	117,671.13	0.00	(12,328.87)	90.52 %
208	Dental Insurance	(3,500.00)	0.00	(3,500.00)	150.00	589.79	0.00	(2,910.21)	16.85 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(11,268.00)	0.00	(11,268.00)	907.99	8,540.66	0.00	(2,727.34)	75.80 %
217	Retirement - Hybrid Stabilization	(2,500.00)	0.00	(2,500.00)	286.40	2,320.61	0.00	(179.39)	92.82 %
309	Contracts With Government Agencies	0.00	(210,000.00)	(210,000.00)	0.00	210,000.00	0.00	0.00	100.00 %
322	Evaluation And Testing	(25,000.00)	(7,124.00)	(32,124.00)	0.00	0.00	32,124.00	0.00	100.00 %
355	Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00 %
399	Other Contracted Services	(50,000.00)	(32,376.00)	(82,376.00)	7,753.28	72,582.32	0.00	(9,793.68)	88.11 %
499	Other Supplies And Materials	(3,000.00)	600.00	(2,400.00)	0.00	1,999.92	378.88	(21.20)	99.12 %
524	In-Service/Staff Development	(3,000.00)	1,500.00	(1,500.00)	0.00	0.00	0.00	(1,500.00)	0.00 %
599	Other Charges	(200.00)	(541.00)	(741.00)	0.00	0.00	0.00	(741.00)	0.00 %
790	Other Equipment	(200.00)	(169,065.00)	(169,265.00)	2,320.43	29,961.58	38,032.41	(101,271.01)	40.17 %
Total 72130		(1,276,782.00)	(334,566.00)	(1,611,348.00)	98,423.53	1,214,701.15	70,535.29	(326,111.56)	79.76 %

Greene County Board of Education
Statement of Expenditures Summary by Obj by Fund
May 2020

Fund	141	General Purpose School	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72210											
105			Supervisor/Director	(235,415.00)	0.00	(235,415.00)	19,617.99	215,797.99	0.00	(19,617.01)	91.67 %
117			Career Ladder Program	(5,000.00)	0.00	(5,000.00)	424.23	3,818.07	0.00	(1,181.93)	76.36 %
129			Librarians	(805,108.00)	0.00	(805,108.00)	67,039.17	604,015.03	0.00	(201,092.97)	75.02 %
137			Education Media Personnel	(363,850.00)	0.00	(363,850.00)	23,652.59	314,822.54	0.00	(49,027.46)	86.53 %
162			Clerical Personnel	(36,000.00)	0.00	(36,000.00)	2,612.80	33,251.65	0.00	(2,748.35)	92.37 %
163			Educational Assistants	(34,580.00)	0.00	(34,580.00)	3,761.60	34,369.98	0.00	(210.02)	99.39 %
189			Other Salaries & Wages	(114,518.00)	(2,373.00)	(116,891.00)	9,640.92	96,409.20	0.00	(20,481.80)	82.48 %
195			Certified Substitute Teachers	(2,000.00)	0.00	(2,000.00)	0.00	1,315.00	0.00	(685.00)	65.75 %
198			Non-Certified Substitute Teachers	(5,000.00)	0.00	(5,000.00)	0.00	2,395.00	0.00	(2,605.00)	47.90 %
201			Social Security	(98,960.00)	0.00	(98,960.00)	7,194.70	74,848.98	0.00	(24,111.02)	75.64 %
204			State Retirement	(155,024.00)	(2,485.00)	(157,509.00)	12,492.51	127,251.58	0.00	(30,257.42)	80.79 %
206			Life Insurance	(468.00)	0.00	(468.00)	37.03	435.31	0.00	(32.69)	93.01 %
207			Medical Insurance	(253,000.00)	0.00	(253,000.00)	20,713.87	247,673.34	0.00	(5,326.66)	97.89 %
208			Dental Insurance	(3,000.00)	0.00	(3,000.00)	599.00	1,949.00	0.00	(1,051.00)	64.97 %
210			Unemployment Compensation	(900.00)	0.00	(900.00)	0.00	900.00	0.00	0.00	100.00 %
212			Employer Medicare	(23,144.00)	0.00	(23,144.00)	1,695.92	17,626.38	0.00	(5,517.62)	76.16 %
217			Retirement - Hybrid Stabilization	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
307			Communication	(6,800.00)	0.00	(6,800.00)	534.65	5,008.25	1,791.75	0.00	100.00 %
308			Consultants	0.00	(20,000.00)	(20,000.00)	35.99	35.99	19,964.01	0.00	100.00 %
336			Maintenance And Repair Services-Equip	(100.00)	(12.00)	(112.00)	0.00	0.00	0.00	(112.00)	0.00 %
355			Travel	(30,000.00)	0.00	(30,000.00)	482.98	15,500.87	0.00	(14,499.13)	51.67 %
399			Other Contracted Services	(32,000.00)	(1,000.00)	(33,000.00)	20,000.00	32,212.72	0.00	(787.28)	97.61 %
432			Library Books/Media	(30,000.00)	2,325.00	(27,675.00)	0.00	24,211.00	0.00	(3,464.00)	87.48 %
499			Other Supplies And Materials	(10,450.00)	(31,425.00)	(41,875.00)	1,680.11	5,270.48	24,021.35	(12,583.17)	69.95 %
524			In-Service/Staff Development	(5,000.00)	200.00	(4,800.00)	0.00	0.00	600.00	(4,200.00)	12.50 %
599			Other Charges	(700.00)	12.00	(688.00)	0.00	0.00	0.00	(688.00)	0.00 %
790			Other Equipment	(2,000.00)	0.00	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
Total 72210				(2,254,017.00)	(54,758.00)	(2,308,775.00)	192,216.06	1,859,118.36	46,377.11	(403,279.53)	82.53 %
72220											
105			Supervisor/Director	(84,083.00)	(1,728.00)	(85,811.00)	7,078.91	77,868.11	0.00	(7,942.89)	90.74 %
117			Career Ladder Program	(4,000.00)	0.00	(4,000.00)	300.00	3,217.50	0.00	(782.50)	80.44 %
124			Psychological Personnel	(133,140.00)	30,000.00	(103,140.00)	5,152.42	91,555.05	0.00	(11,584.95)	88.77 %

Fund: 141 General Purpose School

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72220									
135	Assessment Personnel	(63,888.00)	5,828.00	(58,060.00)	4,888.33	48,883.30	0.00	(9,176.70)	84.19 %
161	Secretary(S)	(34,071.00)	0.00	(34,071.00)	2,620.80	31,449.60	0.00	(2,621.40)	92.31 %
189	Other Salaries & Wages	(66,972.00)	(795.00)	(67,767.00)	5,647.25	56,472.50	0.00	(11,294.50)	83.33 %
201	Social Security	(23,942.00)	1,860.00	(22,082.00)	1,533.45	18,399.19	0.00	(3,682.81)	83.32 %
204	State Retirement	(39,543.00)	1,530.00	(38,013.00)	2,635.47	31,752.51	0.00	(6,260.49)	83.53 %
206	Life Insurance	(74.00)	0.00	(74.00)	6.00	73.20	0.00	(0.80)	98.92 %
207	Medical Insurance	(47,100.00)	0.00	(47,100.00)	3,169.67	39,716.24	0.00	(7,383.76)	84.32 %
208	Dental Insurance	(750.00)	(150.00)	(900.00)	150.00	300.00	0.00	(600.00)	33.33 %
210	Unemployment Compensation	(150.00)	0.00	(150.00)	0.00	150.00	0.00	0.00	100.00 %
212	Employer Medicare	(5,600.00)	435.00	(5,165.00)	358.63	4,303.05	0.00	(861.95)	83.31 %
307	Communication	(2,000.00)	0.00	(2,000.00)	102.42	1,030.20	169.80	(800.00)	60.00 %
330	Operating Lease Payments	(550.00)	0.00	(550.00)	0.00	516.48	0.00	(33.52)	93.91 %
336	Maintenance And Repair Services-Equip	(1,000.00)	0.00	(1,000.00)	0.00	851.00	0.00	(149.00)	85.10 %
355	Travel	(8,000.00)	0.00	(8,000.00)	65.80	6,851.13	652.42	(496.45)	93.79 %
399	Other Contracted Services	(4,400.00)	(34,095.00)	(38,495.00)	1,962.28	30,163.79	0.00	(8,331.21)	78.36 %
499	Other Supplies And Materials	(12,000.00)	0.00	(12,000.00)	2,711.69	11,159.25	464.94	(375.81)	96.87 %
524	In-Service/Staff Development	(1,400.00)	0.00	(1,400.00)	0.00	1,347.52	0.00	(52.48)	96.25 %
599	Other Charges	(6,200.00)	0.00	(6,200.00)	0.00	711.00	0.00	(5,489.00)	11.47 %
Total 72220		(538,463.00)	2,885.00	(535,578.00)	38,383.12	456,770.62	1,287.16	(77,920.22)	85.46 %
72230									
105	Supervisor/Director	(84,083.00)	0.00	(84,083.00)	7,078.91	77,868.11	0.00	(6,214.89)	92.61 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	100.00	900.00	0.00	(100.00)	90.00 %
201	Social Security	(5,276.00)	0.00	(5,276.00)	442.78	4,862.82	0.00	(413.18)	92.17 %
204	State Retirement	(8,900.00)	0.00	(8,900.00)	763.12	8,373.06	0.00	(526.94)	94.08 %
206	Life Insurance	(15.00)	0.00	(15.00)	1.20	13.20	0.00	(1.80)	88.00 %
207	Medical Insurance	(7,044.00)	0.00	(7,044.00)	587.00	6,457.00	0.00	(587.00)	91.67 %
208	Dental Insurance	(150.00)	0.00	(150.00)	150.00	150.00	0.00	0.00	100.00 %
210	Unemployment Compensation	(34.00)	0.00	(34.00)	0.00	34.00	0.00	0.00	100.00 %
212	Employer Medicare	(1,234.00)	0.00	(1,234.00)	103.55	1,137.27	0.00	(96.73)	92.16 %
355	Travel	(5,500.00)	0.00	(5,500.00)	0.00	515.12	0.00	(4,984.88)	9.37 %
Total 72230		(113,236.00)	0.00	(113,236.00)	9,226.56	100,310.58	0.00	(12,925.42)	88.59 %
72250									
350	Internet Connectivity	(104,000.00)	0.00	(104,000.00)	0.00	101,140.80	0.00	(2,859.20)	97.25 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72250									
470	Cabling	(2,000.00)	0.00	(2,000.00)	0.00	2,000.00	0.00	0.00	100.00 %
471	Software	(82,986.00)	(12,500.00)	(95,486.00)	21,602.00	87,296.85	5,791.00	(2,398.15)	97.49 %
Total 72250		(188,986.00)	(12,500.00)	(201,486.00)	21,602.00	190,437.65	5,791.00	(5,257.35)	97.39 %
72310									
118	Secretary To Board	(6,000.00)	0.00	(6,000.00)	500.00	6,000.00	0.00	0.00	100.00 %
186	Longevity Pay	(300,000.00)	0.00	(300,000.00)	0.00	138,732.68	0.00	(161,267.32)	46.24 %
191	Board And Committee Members Fees	(12,000.00)	0.00	(12,000.00)	0.00	7,400.00	0.00	(4,600.00)	61.67 %
201	Social Security	(19,716.00)	0.00	(19,716.00)	24.47	9,338.22	0.00	(10,377.78)	47.36 %
204	State Retirement	(626.00)	0.00	(626.00)	35.00	420.00	0.00	(206.00)	67.09 %
206	Life Insurance	(2,010.00)	0.00	(2,010.00)	0.36	713.88	0.00	(1,296.12)	35.52 %
207	Medical Insurance	(500,000.00)	8,370.00	(491,630.00)	155.86	337,455.13	0.00	(154,174.87)	68.64 %
212	Employer Medicare	(4,611.00)	0.00	(4,611.00)	5.72	2,201.34	0.00	(2,409.66)	47.74 %
305	Audik Services	(21,000.00)	(2,000.00)	(23,000.00)	0.00	23,000.00	0.00	0.00	100.00 %
320	Dues And Memberships	(10,100.00)	850.00	(9,250.00)	0.00	425.00	0.00	(8,825.00)	4.59 %
331	Legal Services	(25,000.00)	0.00	(25,000.00)	840.00	18,422.83	0.00	(6,577.17)	73.69 %
355	Travel	(15,000.00)	(4,000.00)	(19,000.00)	0.00	12,858.10	0.00	(6,141.90)	67.67 %
399	Other Contracted Services	(4,250.00)	(2,370.00)	(6,620.00)	0.00	6,618.80	0.00	(1.20)	99.98 %
510	Trustee's Commission	(300,000.00)	0.00	(300,000.00)	13,031.76	274,499.95	0.00	(25,500.05)	91.50 %
533	Criminal Investigation Of Applicants - Tbi	(20,000.00)	0.00	(20,000.00)	0.00	7,335.05	0.00	(12,664.95)	36.68 %
599	Other Charges	(8,015.00)	(850.00)	(8,865.00)	2,545.80	7,979.68	1,816.87	931.55	110.51 %
Total 72310		(1,248,328.00)	0.00	(1,248,328.00)	17,138.97	853,400.66	1,816.87	(393,110.47)	68.51 %
72320									
101	County Official/Administrative Officer	(109,166.00)	0.00	(109,166.00)	9,097.17	100,068.87	0.00	(9,097.13)	91.67 %
103	Assistant(S)	(132,002.00)	0.00	(132,002.00)	14,727.17	117,274.37	0.00	(14,727.63)	88.84 %
117	Career Ladder Program	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
162	Clerical Personnel	(30,493.00)	0.00	(30,493.00)	2,345.60	28,147.20	0.00	(2,345.80)	92.31 %
201	Social Security	(16,905.00)	0.00	(16,905.00)	1,513.58	14,155.33	0.00	(2,749.67)	83.73 %
204	State Retirement	(27,637.00)	(240.00)	(27,877.00)	2,696.73	25,073.99	0.00	(2,803.01)	89.95 %
206	Life Insurance	(51.00)	(100.00)	(151.00)	4.44	134.52	0.00	(16.48)	89.09 %
207	Medical Insurance	(40,000.00)	0.00	(40,000.00)	2,271.50	33,226.14	0.00	(6,773.86)	83.07 %
208	Dental Insurance	(600.00)	0.00	(600.00)	0.00	450.00	0.00	(150.00)	75.00 %
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	140.00	0.00	0.00	100.00 %
212	Employer Medicare	(3,954.00)	0.00	(3,954.00)	353.98	3,310.52	0.00	(643.48)	83.73 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72320									
302	Advertising	(7,000.00)	(3,187.00)	(10,187.00)	879.95	4,592.14	5,000.00	(594.86)	94.16 %
307	Communication	(30,000.00)	2,000.00	(28,000.00)	1,631.06	20,351.86	497.32	(7,150.82)	74.46 %
320	Dues And Memberships	(8,500.00)	0.00	(8,500.00)	0.00	7,604.00	0.00	(896.00)	89.46 %
336	Maintenance And Repair Services-Equip	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
348	Postal Charges	(8,000.00)	307.00	(7,693.00)	3,059.30	4,619.90	1,373.57	(1,699.53)	77.91 %
355	Travel	(4,500.00)	0.00	(4,500.00)	0.00	979.86	0.00	(3,520.14)	21.77 %
399	Other Contracted Services	(10,000.00)	0.00	(10,000.00)	282.65	5,255.85	847.95	(3,896.20)	61.04 %
435	Office Supplies	(5,500.00)	0.00	(5,500.00)	1,344.87	2,702.02	2,740.98	(57.00)	98.96 %
599	Other Charges	(1,000.00)	980.00	(20.00)	0.00	20.00	0.00	(1,000.00)	100.00 %
701	Administration Equipment	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
Total 72320		(437,748.00)	(240.00)	(437,988.00)	40,208.00	368,106.57	10,459.82	(59,421.61)	86.43 %
72410									
104	Principals	(1,065,940.00)	6,000.00	(1,059,940.00)	88,326.10	971,587.80	0.00	(88,352.20)	91.66 %
117	Career Ladder Program	(5,000.00)	(1,000.00)	(6,000.00)	590.91	5,318.19	0.00	(681.81)	88.64 %
139	Assistant Principals	(519,215.00)	12,100.00	(507,115.00)	40,584.84	418,347.63	0.00	(88,767.37)	82.50 %
161	Secretary(S)	(578,000.00)	(22,000.00)	(600,000.00)	59,063.20	565,597.68	0.00	(34,402.32)	94.27 %
189	Other Salaries & Wages	(80,000.00)	0.00	(80,000.00)	5,785.25	64,875.25	0.00	(15,124.75)	81.09 %
201	Social Security	(139,386.00)	0.00	(139,386.00)	11,499.97	120,004.91	0.00	(19,381.09)	86.10 %
204	State Retirement	(213,432.00)	(4,548.00)	(217,980.00)	18,515.52	194,603.31	0.00	(23,376.69)	89.28 %
206	Life Insurance	(860.00)	0.00	(860.00)	62.19	731.54	0.00	(128.46)	85.06 %
207	Medical Insurance	(475,000.00)	0.00	(475,000.00)	38,128.25	447,613.53	0.00	(27,386.47)	94.23 %
208	Dental Insurance	(8,500.00)	0.00	(8,500.00)	600.00	3,280.00	0.00	(5,220.00)	38.59 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(32,599.00)	0.00	(32,599.00)	2,689.51	28,106.00	0.00	(4,493.00)	86.22 %
217	Retirement - Hybrid Stabilization	0.00	(12.00)	(12.00)	0.00	3.25	0.00	(8.75)	27.08 %
307	Communication	(42,000.00)	0.00	(42,000.00)	3,295.44	32,808.36	134.90	(9,056.74)	78.44 %
336	Maintenance And Repair Services-Equip	(1,000.00)	1,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
355	Travel	(2,000.00)	550.00	(1,450.00)	0.00	0.00	0.00	(1,450.00)	0.00 %
399	Other Contracted Services	(45,000.00)	0.00	(45,000.00)	2,956.62	27,752.37	12,298.23	(4,949.40)	89.00 %
499	Other Supplies And Materials	(5,000.00)	(2,000.00)	(7,000.00)	0.00	2,702.51	3,674.00	(623.49)	91.09 %
599	Other Charges	(1,000.00)	1,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
701	Administration Equipment	(2,000.00)	(1,550.00)	(3,550.00)	0.00	0.00	3,520.00	(30.00)	99.15 %
Total 72410		(3,216,432.00)	(10,460.00)	(3,226,892.00)	272,097.80	2,883,832.33	19,627.13	(323,432.54)	89.98 %

Fund: 141 General Purpose School

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Account Number Account Description

Account Number Account Description

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72510									
105	Supervisor/Director	(96,000.00)	9,097.00	(86,903.00)	4,615.38	80,218.29	0.00	(6,684.71)	92.31 %
162	Clerical Personnel	(155,501.00)	0.00	(155,501.00)	11,961.60	143,539.20	0.00	(11,961.80)	92.31 %
201	Social Security	(15,594.00)	0.00	(15,594.00)	924.51	13,150.71	0.00	(2,443.29)	84.33 %
204	State Retirement	(15,619.00)	(2,000.00)	(17,619.00)	1,160.40	14,934.50	0.00	(2,684.50)	84.76 %
206	Life Insurance	(72.00)	(16.00)	(88.00)	5.75	75.35	0.00	(12.65)	85.63 %
207	Medical Insurance	(42,318.00)	0.00	(42,318.00)	3,241.24	41,103.23	0.00	(1,214.77)	97.13 %
208	Dental Insurance	(750.00)	0.00	(750.00)	450.00	900.00	0.00	150.00	120.00 %
210	Unemployment Compensation	(140.00)	0.00	(140.00)	0.00	140.00	0.00	0.00	100.00 %
212	Employer Medicare	(3,435.00)	0.00	(3,435.00)	216.23	3,075.58	0.00	(359.42)	89.54 %
320	Dues And Memberships	(810.00)	0.00	(810.00)	0.00	586.00	0.00	(224.00)	72.35 %
336	Maintenance And Repair Services-Equipn	(1,000.00)	1,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
355	Travel	(3,000.00)	0.00	(3,000.00)	208.15	1,888.63	0.00	(1,111.37)	62.95 %
399	Other Contracted Services	(28,000.00)	(8,687.00)	(36,687.00)	99.00	35,092.60	1,594.00	(0.40)	100.00 %
411	Data Processing Supplies	(5,000.00)	0.00	(5,000.00)	0.00	2,611.93	776.24	(1,611.83)	67.76 %
435	Office Supplies	(1,200.00)	(1,000.00)	(2,200.00)	283.04	1,484.86	6.18	(708.96)	67.77 %
499	Other Supplies And Materials	(1,500.00)	0.00	(1,500.00)	166.70	1,198.01	0.00	(301.99)	79.87 %
599	Other Charges	(500.00)	0.00	(500.00)	0.00	84.95	0.00	(415.05)	16.99 %
701	Administration Equipment	(2,000.00)	(1,394.00)	(3,394.00)	0.00	2,937.97	4,869.38	4,413.35	230.03 %
Total 72510		(372,439.00)	(3,000.00)	(375,439.00)	23,332.00	343,021.81	7,245.80	(25,171.39)	93.30 %
72610									
166	Custodial Personnel	(900,000.00)	0.00	(900,000.00)	72,056.96	803,778.92	0.00	(96,221.08)	89.31 %
189	Other Salaries & Wages	(140,000.00)	0.00	(140,000.00)	9,980.96	120,138.96	0.00	(19,861.04)	85.81 %
201	Social Security	(64,480.00)	0.00	(64,480.00)	4,889.19	55,022.46	0.00	(9,457.54)	85.33 %
204	State Retirement	(64,584.00)	(8,200.00)	(72,784.00)	5,507.78	61,696.22	0.00	(11,087.78)	84.77 %
206	Life Insurance	(588.00)	0.00	(588.00)	41.75	526.98	0.00	(61.02)	89.62 %
207	Medical Insurance	(280,000.00)	0.00	(280,000.00)	20,788.04	265,409.68	0.00	(14,590.32)	94.79 %
208	Dental Insurance	(5,000.00)	0.00	(5,000.00)	150.00	1,650.00	0.00	(3,350.00)	33.00 %
210	Unemployment Compensation	(2,500.00)	0.00	(2,500.00)	0.00	2,500.00	0.00	0.00	100.00 %
212	Employer Medicare	(15,080.00)	0.00	(15,080.00)	1,143.41	12,889.06	0.00	(2,190.94)	85.47 %
336	Maintenance And Repair Services-Equipn	(5,000.00)	(900.00)	(5,900.00)	0.00	5,147.25	721.00	(31.75)	99.46 %
355	Travel	(5,000.00)	0.00	(5,000.00)	182.83	3,263.57	0.00	(1,736.43)	65.27 %
399	Other Contracted Services	(28,000.00)	0.00	(28,000.00)	1,252.45	25,124.26	8,464.76	5,589.02	119.96 %
410	Custodial Supplies	(120,000.00)	0.00	(120,000.00)	7,160.31	91,998.16	20,795.95	(7,205.89)	94.00 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72610									
415	Electricity	(1,000,000.00)	(145,000.00)	(1,145,000.00)	38,150.86	979,548.60	0.00	(165,451.40)	85.55 %
434	Natural Gas	(143,000.00)	0.00	(143,000.00)	2,890.86	72,660.89	0.00	(70,339.11)	50.81 %
454	Water And Sewer	(185,000.00)	0.00	(185,000.00)	17,422.04	173,095.35	0.00	(11,904.65)	93.57 %
499	Other Supplies And Materials	(7,650.00)	1,400.00	(6,250.00)	473.16	4,336.77	1,306.18	(607.05)	90.29 %
599	Other Charges	(1,000.00)	(500.00)	(1,500.00)	351.20	1,323.97	134.90	(41.13)	97.26 %
720	Plant Operation Equipment	(15,000.00)	0.00	(15,000.00)	0.00	14,561.00	96.77	(342.23)	97.72 %
Total 72610		(2,981,882.00)	(153,200.00)	(3,135,082.00)	182,441.80	2,694,672.10	31,519.56	(408,890.34)	86.96 %
72620									
105	Supervisor/Director	(54,763.00)	0.00	(54,763.00)	5,428.54	52,982.48	0.00	(1,780.52)	96.75 %
162	Clerical Personnel	(31,616.00)	0.00	(31,616.00)	1,216.00	26,752.00	0.00	(4,864.00)	84.62 %
167	Maintenance Personnel	(328,640.00)	0.00	(328,640.00)	22,560.00	272,312.00	0.00	(56,328.00)	82.86 %
201	Social Security	(25,732.00)	300.00	(25,432.00)	1,761.26	21,315.63	0.00	(4,116.37)	83.81 %
204	State Retirement	(25,773.00)	(3,300.00)	(29,073.00)	2,044.32	24,673.48	0.00	(4,399.52)	84.87 %
206	Life Insurance	(160.00)	0.00	(160.00)	12.00	146.40	0.00	(13.60)	91.50 %
207	Medical Insurance	(78,000.00)	(3,265.00)	(81,265.00)	6,425.00	81,546.12	0.00	281.12	100.35 %
208	Dental Insurance	(1,650.00)	0.00	(1,650.00)	300.00	600.00	0.00	(1,050.00)	36.36 %
210	Unemployment Compensation	(380.00)	0.00	(380.00)	0.00	380.00	0.00	0.00	100.00 %
212	Employer Medicare	(6,018.00)	100.00	(5,918.00)	411.90	4,985.10	0.00	(932.90)	84.24 %
307	Communication	(1,400.00)	0.00	(1,400.00)	68.31	689.27	610.73	(100.00)	92.86 %
329	Laundry Service	(5,000.00)	0.00	(5,000.00)	479.28	4,717.85	282.15	0.00	100.00 %
335	Maintenance And Repair Services-Buildin	(160,000.00)	(5,000.00)	(165,000.00)	6,625.63	151,521.54	14,864.87	1,386.41	100.84 %
336	Maintenance And Repair Services-Equipm	(50,000.00)	1,000.00	(49,000.00)	914.87	41,574.74	6,582.18	(843.08)	98.28 %
355	Travel	(300.00)	(262.00)	(562.00)	0.00	561.23	0.00	(0.77)	99.86 %
399	Other Contracted Services	(34,000.00)	(2,165.00)	(36,165.00)	1,829.12	31,580.99	6,280.45	1,696.44	104.69 %
418	Equipment And Machinery Parts	(15,000.00)	0.00	(15,000.00)	35.78	13,481.75	1,513.28	(4.97)	99.97 %
499	Other Supplies And Materials	(26,000.00)	7,427.00	(18,573.00)	5,997.72	14,287.34	4,029.41	(256.25)	98.62 %
599	Other Charges	(11,500.00)	500.00	(11,000.00)	3,205.86	8,261.40	2,554.53	(184.07)	98.33 %
717	Maintenance Equipment	(5,000.00)	1,365.00	(3,635.00)	0.00	0.00	2,425.00	(1,210.00)	66.71 %
Total 72620		(860,932.00)	(3,300.00)	(864,232.00)	59,315.59	752,369.32	39,142.60	(72,720.08)	91.59 %
72710									
142	Mechanic(S)	(230,160.00)	0.00	(230,160.00)	17,320.00	211,569.44	0.00	(18,590.56)	91.92 %
146	Bus Drivers	(1,117,000.00)	0.00	(1,117,000.00)	107,959.50	1,095,748.44	0.00	(21,251.56)	98.10 %
189	Other Salaries & Wages	(201,000.00)	0.00	(201,000.00)	14,862.40	171,599.04	0.00	(29,400.96)	85.37 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72710									
201	Social Security	(95,986.00)	0.00	(95,986.00)	8,405.75	88,335.48	0.00	(7,650.52)	92.03 %
204	State Retirement	(96,141.00)	(12,150.00)	(108,291.00)	9,909.49	101,066.84	0.00	(7,224.16)	93.33 %
206	Life Insurance	(1,340.00)	0.00	(1,340.00)	90.70	1,129.51	0.00	(210.49)	84.29 %
207	Medical Insurance	(456,000.00)	0.00	(456,000.00)	37,192.85	439,968.65	0.00	(16,031.35)	96.48 %
208	Dental Insurance	(6,900.00)	0.00	(6,900.00)	900.00	4,612.16	0.00	(2,287.84)	66.84 %
210	Unemployment Compensation	(3,200.00)	0.00	(3,200.00)	0.00	3,200.00	0.00	0.00	100.00 %
212	Employer Medicare	(22,449.00)	0.00	(22,449.00)	1,981.84	20,914.90	0.00	(1,534.10)	93.17 %
217	Retirement - Hybrid Stabilization	0.00	(100.00)	(100.00)	51.22	142.67	0.00	42.67	142.67 %
307	Communication	(4,200.00)	0.00	(4,200.00)	119.52	1,209.21	1,290.79	(1,700.00)	59.52 %
329	Laundry Service	(7,000.00)	0.00	(7,000.00)	0.00	5,066.18	1,433.82	(500.00)	92.86 %
338	Maintenance And Repair Services-Vehicl	(7,500.00)	(2,569.00)	(10,069.00)	478.17	8,336.39	47.60	(1,685.01)	83.27 %
340	Medical And Dental Services	(14,500.00)	(2,000.00)	(16,500.00)	424.00	11,921.00	0.00	(4,579.00)	72.25 %
351	Rentals	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %
355	Travel	(2,000.00)	(3,091.00)	(5,091.00)	0.00	416.42	0.00	(4,674.58)	8.18 %
399	Other Contracted Services	(500.00)	0.00	(500.00)	0.00	0.00	0.00	(500.00)	0.00 %
412	Diesel Fuel	(400,000.00)	107,385.00	(292,615.00)	0.00	197,118.69	0.00	(95,496.31)	67.36 %
424	Garage Supplies	(5,000.00)	0.00	(5,000.00)	0.00	4,779.73	0.00	(220.27)	95.59 %
425	Gasoline	(42,000.00)	0.00	(42,000.00)	1,560.35	22,477.57	0.00	(19,522.43)	53.52 %
433	Lubricants	(18,000.00)	0.00	(18,000.00)	0.00	11,370.55	3,484.00	(3,145.45)	82.53 %
450	Tires And Tubes	(45,000.00)	0.00	(45,000.00)	0.00	32,319.36	12,680.64	0.00	100.00 %
453	Vehicle Parts	(170,000.00)	(75,000.00)	(245,000.00)	13,005.35	265,741.67	3,239.61	23,981.28	109.79 %
499	Other Supplies And Materials	(8,000.00)	(41,490.00)	(49,490.00)	105.00	21,339.10	1,770.00	(26,380.90)	46.69 %
599	Other Charges	(25,000.00)	(13,725.00)	(38,725.00)	948.38	23,793.96	16,173.20	1,242.16	103.21 %
729	Transportation Equipment	(10,000.00)	0.00	(10,000.00)	316.01	616.01	1,658.99	(7,725.00)	22.75 %
Total 72710		(2,989,176.00)	(42,740.00)	(3,031,916.00)	215,630.53	2,744,792.97	41,778.85	(245,344.38)	91.91 %
72810									
189	Other Salaries & Wages	(89,633.00)	0.00	(89,633.00)	7,068.32	65,534.76	0.00	(24,098.24)	73.11 %
201	Social Security	(5,557.00)	0.00	(5,557.00)	401.83	3,699.15	0.00	(1,857.85)	66.57 %
204	State Retirement	(5,566.00)	0.00	(5,566.00)	296.92	2,970.76	0.00	(2,645.24)	52.48 %
206	Life Insurance	(36.00)	0.00	(36.00)	2.40	28.80	0.00	(7.20)	80.00 %
207	Medical Insurance	(18,132.00)	0.00	(18,132.00)	1,296.88	15,562.56	0.00	(2,569.44)	85.83 %
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	0.00	0.00	(300.00)	0.00 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72810									
210	Unemployment Compensation	(136.00)	0.00	(136.00)	0.00	136.00	0.00	0.00	100.00 %
212	Employer Medicare	(1,300.00)	0.00	(1,300.00)	93.99	865.13	0.00	(434.87)	66.55 %
Total 72810		(120,660.00)	0.00	(120,660.00)	9,160.34	88,747.16	0.00	(31,912.84)	73.55 %
73300									
105	Supervisor/Director	(13,220.00)	(2,780.00)	(16,000.00)	0.00	12,506.00	0.00	(3,494.00)	78.16 %
116	Teachers	(23,832.00)	(2,948.00)	(26,780.00)	3,464.00	21,189.00	0.00	(5,591.00)	79.12 %
162	Clerical Personnel	(15,000.00)	(30,250.00)	(45,250.00)	1,950.14	18,038.74	0.00	(27,211.26)	39.86 %
163	Educational Assistants	(16,552.00)	(6,960.00)	(23,512.00)	1,270.00	14,732.90	0.00	(8,779.10)	62.66 %
189	Other Salaries & Wages	(755,471.00)	(239,768.00)	(995,239.00)	65,014.42	797,947.55	0.00	(197,291.45)	80.18 %
201	Social Security	(50,786.00)	(16,413.00)	(67,199.00)	3,987.00	51,006.72	38.97	(16,153.31)	75.96 %
204	State Retirement	(46,498.00)	(29,345.00)	(75,843.00)	4,769.34	49,490.56	0.00	(26,352.44)	65.25 %
206	Life Insurance	(240.00)	0.00	(240.00)	13.23	197.34	0.00	(42.66)	82.23 %
207	Medical Insurance	(114,566.00)	(9,556.00)	(124,122.00)	12,075.27	119,041.90	0.00	(5,080.10)	95.91 %
208	Dental Insurance	(1,800.00)	150.00	(1,650.00)	0.00	300.00	0.00	(1,350.00)	18.18 %
210	Unemployment Compensation	(500.00)	0.00	(500.00)	0.00	500.00	0.00	0.00	100.00 %
212	Employer Medicare	(12,509.00)	(3,836.00)	(16,345.00)	984.85	12,034.36	0.00	(4,310.64)	73.63 %
217	Retirement - Hybrid Stabilization	(259.00)	(2,170.00)	(2,429.00)	43.34	385.30	0.00	(2,043.70)	15.86 %
307	Communication	(400.00)	0.00	(400.00)	0.00	0.00	0.00	(400.00)	0.00 %
355	Travel	(11,724.00)	(2,669.00)	(14,393.00)	487.24	7,860.11	250.00	(6,282.89)	56.35 %
422	Food Supplies	(2,200.00)	200.00	(2,000.00)	0.00	442.31	1,557.69	0.00	100.00 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
73300									
429	Instructional Supplies	(53,147.00)	(57,361.00)	(110,508.00)	8,788.82	66,284.71	25,554.89	(18,668.40)	83.11 %
499	Other Supplies And Materials	(39,023.00)	(21,390.00)	(60,413.00)	3,854.03	22,173.67	19,908.56	(18,330.77)	69.66 %
524	In-Service/Staff Development	(8,674.00)	1,822.00	(6,852.00)	278.71	6,623.62	0.00	(228.38)	96.67 %
599	Other Charges	(28,850.00)	(12,431.00)	(41,281.00)	0.00	21,659.76	518.90	(19,102.34)	53.73 %
Total 73300		(1,195,251.00)	(435,785.00)	(1,630,956.00)	106,980.39	1,222,414.55	47,829.01	(360,712.44)	77.88 %
73400									
105	Supervisor/Director	(18,500.00)	67.00	(18,433.00)	0.00	18,432.24	0.00	(0.76)	100.00 %
116	Teachers	(683,500.00)	(16,500.00)	(700,000.00)	58,301.10	524,709.82	0.00	(175,290.18)	74.96 %
162	Clerical Personnel	(30,600.00)	500.00	(30,100.00)	2,310.40	27,724.80	0.00	(2,375.20)	92.11 %
163	Educational Assistants	(84,300.00)	2,600.00	(81,700.00)	8,632.40	79,464.00	0.00	(2,236.00)	97.26 %
195	Certified Substitute Teachers	(5,000.00)	4,642.00	(358.00)	0.00	357.50	0.00	(0.50)	99.86 %
196	Non-Certified Substitute Teachers	(6,000.00)	3,520.00	(2,480.00)	0.00	2,480.00	0.00	0.00	100.00 %
201	Social Security	(51,500.00)	1,300.00	(50,200.00)	4,086.69	38,647.16	0.00	(11,552.84)	76.99 %
204	State Retirement	(80,740.00)	(3,460.00)	(84,200.00)	6,846.89	64,190.56	0.00	(20,009.44)	76.24 %
206	Life Insurance	(310.00)	0.00	(310.00)	25.20	286.80	0.00	(23.20)	92.52 %
207	Medical Insurance	(158,800.00)	(200.00)	(159,000.00)	12,779.51	151,034.29	0.00	(7,965.71)	94.99 %
208	Dental Insurance	(3,225.00)	975.00	(2,250.00)	300.00	750.00	0.00	(1,500.00)	33.33 %
210	Unemployment Compensation	(900.00)	0.00	(900.00)	0.00	900.00	0.00	0.00	100.00 %
212	Employer Medicare	(12,050.00)	(100.00)	(12,150.00)	955.74	9,040.04	0.00	(3,109.96)	74.40 %
217	Retirement - Hybrid Stabilization	(760.00)	(40.00)	(800.00)	63.77	573.93	0.00	(226.07)	71.74 %
310	Contracts With Other Public Agencies	(188,000.00)	1,700.00	(186,300.00)	43,723.86	166,554.18	4,069.50	(15,676.32)	91.59 %
336	Maintenance And Repair Services-Equip	0.00	(2,000.00)	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
429	Instructional Supplies	(66,412.00)	10,417.00	(55,995.00)	3,442.66	12,094.81	23,034.33	(20,865.86)	62.74 %
499	Other Supplies And Materials	(1,000.00)	(12,000.00)	(13,000.00)	4,892.73	4,892.73	7,940.38	(166.89)	98.72 %
524	In-Service/Staff Development	(3,000.00)	2,000.00	(1,000.00)	0.00	998.60	0.00	(1.40)	99.86 %
599	Other Charges	(68,000.00)	68,000.00	0.00	0.00	0.00	0.00	0.00	100.00 %
722	Regular Instruction Equipment	(1,000.00)	(720.00)	(1,720.00)	0.00	0.00	1,715.00	(5.00)	99.71 %
Total 73400		(1,463,597.00)	60,781.00	(1,402,896.00)	146,360.95	1,103,131.46	36,759.21	(263,005.33)	81.25 %
76100									
304	Architects	(5,000.00)	(64,500.00)	(69,500.00)	0.00	3,956.25	0.00	(65,543.75)	5.69 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
Fund : 141	General Purpose School								
76100									
707	Building Improvements	0.00	(1,766,276.00)	(1,766,276.00)	89,015.18	343,015.17	382,252.19	(1,041,008.64)	41.06 %
Total 76100		(5,000.00)	(1,830,776.00)	(1,835,776.00)	89,015.18	346,971.42	382,252.19	(1,106,552.39)	39.72 %
82330									
699	Other Debt Service	(128,000.00)	0.00	(128,000.00)	0.00	0.00	0.00	(128,000.00)	0.00 %
Total 82330		(128,000.00)	0.00	(128,000.00)	0.00	0.00	0.00	(128,000.00)	0.00 %
Total		(51,114,577.00)	(2,943,376.00)	(54,057,953.00)	4,257,229.82	42,201,100.07	1,591,828.60	(10,265,024.33)	81.01 %
Total		(51,114,577.00)	(2,943,376.00)	(54,057,953.00)	4,257,229.82	42,201,100.07	1,591,828.60	(10,265,024.33)	81.01 %
Total For Fund: 141		(51,114,577.00)	(2,943,376.00)	(54,057,953.00)	4,257,229.82	42,201,100.07	1,591,828.60	(10,265,024.33)	81.01 %

Fund: 142 School Federal Projects		Ending Balance
AccountNumber	Account Description	
11130	Cash In Bank	294.84
11140	Cash With Trustee	486,399.93
11430	Due From Other Governments	0.00
14100	Estimated Revenues	5,165,670.51
14200	Unliquidated Encumbrances (Control)	156,224.59
14500	Expenditures - Current Year (Control)	3,683,992.38
	Total Assets	9,492,582.25
	Total Assets and Deferred Outflows of Resources	9,492,582.25
21100	Accounts Payable	(3,043.07)
21310	Income Tax Withheld And Unpaid	0.00
21320	Social Security Tax	0.00
21325	Employee Medicare Deduction	0.00
21330	Retirement Contributions	(31,387.01)
21331	401k Great West	0.00
21341	Gr Co Teacher Ins	(2,578.73)
21342	Usable Life	(36.46)
21344	National Teachers Ins	0.00
21345	Select Data - Flex Spending	0.00
21346	Usable Accident	0.00
21350	Comp Benefits	0.00
21351	Companion Dental	0.00
21352	Horace Mann Life Ins	0.00
21353	Usable Cancer	0.00
21355	Tennessee Farmers Life	0.00
21361	Usuable Vol Life	0.00
21362	Usable UI/104t	0.00
21364	Usable Critical Illness	0.00
21366	Trustmark	0.00
21370	Usable Disability	0.00
21380	Credit Union Deductions	0.00
21391	Association Dues	101.80
28100	Appropriations (Control)	(5,165,670.51)
28500	Revenues (Control)	(3,933,743.60)
	Total Liabilities	(9,136,357.58)
34110	Encumbrances - Current Year	(156,224.59)
34555	Restricted For Education	(0.08)
39000	Unassigned	(200,000.00)
	Total Equities	(356,224.67)
	Total Liabilities, Deferred Inflows of Resources, and Fund Balances	(9,492,582.25)
		0.00
Fund Totals: 142	School Federal Projects	

Fund : 142 School Federal Projects

GL Account	Description	Original Est/ Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
500 44170	Miscellaneous Refunds	0.00	0.00	(683.38)	(683.38)	No Budget	(103.38)
800 44170	Miscellaneous Refunds	0.00	0.00	(750.00)	(750.00)	No Budget	(750.00)
800 47131	Vocational Educ - Basic	139,216.71	139,216.71	(139,216.71)	0.00	100.00%	(6,965.38)
010 47141	Title 1 Grants To Local Educ	127,000.00	130,357.00	(81,840.16)	48,516.84	62.78%	(421.04)
100 47141	Title 1 Grants To Local Educ	3,357.00	2,264,818.69	(1,798,498.10)	466,320.59	79.41%	0.00
110 47141	Title 1 Grants To Local Educ	1,967,058.00	58,801.90	(31,891.42)	26,910.48	54.24%	0.00
892 47143	Special Education - Grants To	297,760.69	138,106.70	(138,106.70)	0.00	100.00%	0.00
893 47143	Special Education - Grants To	58,801.89	6,498.92	(126,068.35)	(119,569.43)	1939.84%	0.00
900 47143	Special Education - Grants To	1,671,257.00	1,859,119.07	(1,229,027.58)	630,091.49	66.11%	(207,431.81)
891 47145	Special Education Preschool	187,862.07	50,775.00	(50,773.21)	1.79	100.00%	0.00
910 47145	Special Education Preschool	50,775.00	39,953.29	(34,659.59)	5,293.70	86.75%	0.00
301 47146	English Language Acquisition	323.29	8,597.74	0.00	8,597.74	0.00%	0.00
500 47148	Rural Education	29.30	160,086.43	(135,350.96)	24,735.47	84.55%	(12,817.13)
200 47189	Eisenhower Prof	111,789.28	309,339.06	(166,877.44)	142,461.62	53.95%	0.00
		48,297.15					
		231,997.00					
		77,342.06					
Total		4,296,516.44	5,165,670.51	(3,933,743.60)	1,231,926.91	76.15 %	(228,488.74)
		869,154.07					

Template Name: LGC Defined
 Created by: h6Genue Statement
 Detailed

Fund : 142 School Federal Projects

GL Account	Description	Original Est/ Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
		4,296,516.44	5,165,670.51	(3,933,743.60)	1,231,926.91	76.15 %	(228,488.74)
Total For Fund:	142	869,154.07					

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71100	Regular Instruction Program								
116	Teachers	(820,000.00)	(32,000.00)	(852,000.00)	117,419.51	665,375.59	0.00	(186,624.41)	78.10 %
163	Educational Assistants	(130,000.00)	(3,700.00)	(133,700.00)	16,298.32	113,837.96	0.00	(19,862.04)	85.14 %
195	Certified Substitute Teachers	(5,000.00)	2,000.00	(3,000.00)	0.00	1,045.00	0.00	(1,955.00)	34.83 %
198	Non-Certified Substitute Teachers	(5,000.00)	2,000.00	(3,000.00)	0.00	1,600.00	0.00	(1,400.00)	53.33 %
201	Social Security	(60,000.00)	(3,250.00)	(63,250.00)	7,540.65	41,517.09	0.00	(21,732.91)	65.64 %
204	State Retirement	(97,000.00)	1,300.00	(95,700.00)	12,114.94	71,131.16	0.00	(24,568.84)	74.33 %
206	Life Insurance	(280.00)	(10.00)	(290.00)	20.77	238.69	0.00	(51.31)	82.31 %
207	Medical Insurance	(175,000.00)	24,340.00	(150,660.00)	13,249.94	157,331.38	0.00	6,671.38	104.43 %
208	Dental Insurance	(3,000.00)	0.00	(3,000.00)	300.00	450.00	0.00	(2,550.00)	15.00 %
210	Unemployment Compensation	(1,700.00)	1,000.00	(700.00)	0.00	600.00	0.00	(100.00)	85.71 %
212	Employer Medicare	(15,000.00)	(325.00)	(15,325.00)	1,844.98	10,502.27	0.00	(4,822.73)	68.53 %
299	Other Fringe Benefits	0.00	0.00	0.00	106.60	106.60	0.00	106.60	100.00 %
429	Instructional Supplies	(160,357.73)	(22,766.89)	(183,124.62)	23,404.33	128,062.01	2,572.48	(52,490.13)	71.34 %
471	Software	(145,000.00)	11,500.00	(133,500.00)	0.00	133,092.35	0.00	(407.65)	99.69 %
499	Other Supplies And Materials	(4,000.00)	(9,297.15)	(13,297.15)	0.00	3,047.70	1,358.00	(8,891.45)	33.13 %
722	Regular Instruction Equipment	(221,955.00)	(158,850.69)	(380,805.69)	6,555.94	264,025.96	109,094.90	(7,684.83)	97.98 %
Total 71100	Regular Instruction Program	(1,843,292.73)	(188,059.73)	(2,031,352.46)	198,855.98	1,591,963.76	113,025.38	(326,363.32)	83.93 %
71150	Alternative Instruction Program								
116	Teachers	(36,152.00)	0.00	(36,152.00)	0.00	0.00	0.00	(36,152.00)	0.00 %
201	Social Security	(2,242.00)	0.00	(2,242.00)	0.00	0.00	0.00	(2,242.00)	0.00 %
204	State Retirement	(3,843.00)	0.00	(3,843.00)	0.00	0.00	0.00	(3,843.00)	0.00 %
206	Life Insurance	(11.00)	0.00	(11.00)	0.00	0.00	0.00	(11.00)	0.00 %
207	Medical Insurance	(7,426.00)	0.00	(7,426.00)	0.00	0.00	0.00	(7,426.00)	0.00 %
208	Dental Insurance	(105.00)	0.00	(105.00)	0.00	0.00	0.00	(105.00)	0.00 %
210	Unemployment Compensation	(18.00)	0.00	(18.00)	0.00	0.00	0.00	(18.00)	0.00 %
212	Employer Medicare	(525.00)	0.00	(525.00)	0.00	0.00	0.00	(525.00)	0.00 %
Total 71150	Alternative Instruction	(50,322.00)	0.00	(50,322.00)	0.00	0.00	0.00	(50,322.00)	0.00 %
71200	Special Education Program								
116	Teachers	(259,134.00)	(200.00)	(259,334.00)	21,304.50	191,740.50	0.00	(67,593.50)	73.94 %
163	Educational Assistants	(425,635.00)	(34,591.29)	(460,226.29)	42,519.20	361,347.82	0.00	(98,878.47)	78.52 %
171	Speech Pathologist	(105,483.00)	(200.00)	(105,683.00)	7,094.17	76,771.53	0.00	(28,911.47)	72.64 %
195	Certified Substitute Teachers	(1,680.00)	(112.00)	(1,792.00)	0.00	1,567.50	0.00	(224.50)	87.47 %
198	Non-Certified Substitute Teachers	(6,630.00)	(2,346.00)	(8,976.00)	0.00	5,595.00	0.00	(3,381.00)	62.33 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
71200	Special Education Program								
201	Social Security	(50,662.00)	0.00	(50,662.00)	4,093.27	35,879.05	0.00	(14,782.95)	70.82 %
204	State Retirement	(60,548.00)	0.00	(60,548.00)	5,481.03	48,725.30	0.00	(11,822.70)	80.47 %
206	Life Insurance	(448.00)	0.00	(448.00)	35.86	424.39	0.00	(23.61)	94.73 %
207	Medical Insurance	(258,761.00)	(10,000.00)	(268,761.00)	17,323.04	211,437.32	0.00	(57,323.68)	78.67 %
208	Dental Insurance	(4,650.00)	0.00	(4,650.00)	0.00	880.00	0.00	(3,770.00)	18.92 %
210	Unemployment Compensation	(1,075.00)	0.00	(1,075.00)	0.00	808.73	0.00	(266.27)	75.23 %
212	Employer Medicare	(11,850.00)	(162.00)	(12,012.00)	972.09	8,674.64	0.00	(3,337.36)	72.22 %
312	Contracts With Private Agencies	(18,500.00)	(3,000.00)	(21,500.00)	8,389.88	13,963.28	0.00	(7,536.72)	64.95 %
336	Maintenance And Repair Services-Equip	(13,500.00)	0.00	(13,500.00)	0.00	13,465.29	0.00	(34.71)	99.74 %
399	Other Contracted Services	(250.00)	(2,750.00)	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00 %
429	Instructional Supplies	(2,100.00)	(146,828.77)	(148,928.77)	18,821.08	145,000.65	0.00	(3,928.12)	97.36 %
499	Other Supplies And Materials	(1,793.00)	(14,798.00)	(16,591.00)	4,945.29	10,841.63	2,328.69	(3,420.68)	79.38 %
725	Special Education Equipment	(250.00)	(57,224.00)	(57,474.00)	11,849.00	54,315.00	2,640.00	(519.00)	99.10 %
Total 71200	Special Education Program	(3,222,949.00)	(272,212.06)	(3,495,161.06)	142,828.41	1,181,437.63	4,968.69	(308,754.74)	79.35 %
71300	Vocational Education Program								
499	Other Supplies And Materials	(3,843.35)	0.00	(3,843.35)	0.00	2,775.00	0.00	(1,068.35)	72.20 %
599	Other Charges	(1,000.00)	0.00	(1,000.00)	0.00	0.00	0.00	(1,000.00)	0.00 %
730	Vocational Instruction Equipment	(4,500.00)	0.00	(4,500.00)	0.00	4,439.00	5,129.19	5,068.19	212.63 %
Total 71300	Vocational Education Program	(9,343.35)	0.00	(9,343.35)	0.00	7,214.00	5,129.19	2,999.84	132.11
72130	Other Student Support								
123	Guidance Personnel	(45,000.00)	(3,200.00)	(48,200.00)	4,815.20	43,336.80	0.00	(4,863.20)	89.91 %
189	Other Salaries & Wages	(71,500.00)	10,000.00	(61,500.00)	12,339.92	35,474.76	0.00	(26,025.24)	57.68 %
201	Social Security	(7,300.00)	0.00	(7,300.00)	1,035.91	4,794.47	0.00	(2,505.53)	65.68 %
204	State Retirement	(12,400.00)	0.00	(12,400.00)	1,708.34	7,915.67	0.00	(4,484.33)	63.84 %
206	Life Insurance	(23.00)	0.00	(23.00)	2.63	21.40	0.00	(1.60)	93.04 %
207	Medical Insurance	(11,600.00)	0.00	(11,600.00)	1,406.23	10,531.77	0.00	(1,068.23)	90.79 %
208	Dental Insurance	(300.00)	0.00	(300.00)	0.00	150.00	0.00	(150.00)	50.00 %
210	Unemployment Compensation	(100.00)	0.00	(100.00)	0.00	0.00	0.00	(100.00)	0.00 %
212	Employer Medicare	(1,700.00)	0.00	(1,700.00)	242.28	1,121.32	0.00	(578.68)	65.96 %
307	Communication	(11,000.00)	(1,500.00)	(12,500.00)	0.00	10,908.00	0.00	(1,592.00)	87.26 %
355	Travel	(3,000.00)	0.00	(3,000.00)	0.00	0.00	608.96	(2,391.04)	20.30 %
399	Other Contracted Services	(105,804.69)	0.00	(105,804.69)	0.00	111,373.28	0.00	5,568.59	105.26 %
499	Other Supplies And Materials	(29,000.00)	(5,000.00)	(34,000.00)	0.00	1,481.22	6,076.08	(26,442.70)	22.23 %

Fund: 142 School Federal Projects

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72130	Other Student Support								
524	In-Service/Staff Development	(18,068.67)	(949.21)	(19,017.88)	0.00	8,890.02	549.33	(9,578.53)	49.63 %
599	Other Charges	(3,500.00)	(3,000.00)	(6,500.00)	0.00	1,552.45	0.00	(4,947.55)	23.88 %
Total 72130	Other Student Support	(320,296.36)	(3,649.21)	(323,945.57)	21,550.51	237,551.16	7,734.37	(79,160.04)	75.56 %
72210	Regular Instruction Program								
105	Supervisor/Director	(55,350.00)	(2,400.00)	(57,750.00)	7,344.08	51,552.64	0.00	(6,197.36)	89.27 %
161	Secretary(S)	(26,260.00)	0.00	(26,260.00)	0.00	0.00	0.00	(26,260.00)	0.00 %
189	Other Salaries & Wages	(165,000.00)	(34,103.00)	(199,103.00)	10,091.91	100,919.10	0.00	(98,183.90)	50.69 %
201	Social Security	(15,600.00)	(4,119.00)	(19,719.00)	987.24	8,686.48	0.00	(11,032.52)	44.05 %
204	State Retirement	(25,050.00)	(6,027.00)	(31,077.00)	1,853.45	16,207.78	0.00	(14,869.22)	52.15 %
206	Life Insurance	(50.00)	0.00	(50.00)	3.60	36.00	0.00	(14.00)	72.00 %
207	Medical Insurance	(37,550.00)	(1,727.00)	(39,277.00)	3,136.84	30,104.48	0.00	(9,172.52)	76.65 %
208	Dental Insurance	(490.00)	0.00	(490.00)	150.00	300.00	0.00	(190.00)	61.22 %
210	Unemployment Compensation	(170.00)	0.00	(170.00)	0.00	170.00	0.00	0.00	100.00 %
212	Employer Medicare	(3,700.00)	(466.00)	(4,166.00)	230.89	2,031.53	0.00	(2,134.47)	48.76 %
355	Travel	(3,500.00)	0.00	(3,500.00)	0.00	1,317.41	0.00	(2,182.59)	37.64 %
499	Other Supplies And Materials	(9,777.00)	(3,000.00)	(12,777.00)	1,452.53	8,786.67	0.00	(3,990.33)	68.77 %
524	In-Service/Staff Development	(46,000.00)	(59,836.36)	(105,836.36)	2,163.57	76,610.58	4,924.46	(24,301.32)	77.04 %
599	Other Charges	(5,500.00)	(177,500.00)	(183,000.00)	0.00	2,000.00	269.89	(180,730.11)	1.24 %
790	Other Equipment	(2,500.00)	1,150.00	(1,350.00)	1,316.98	1,316.98	0.00	(33.02)	97.55 %
Total 72210	Regular Instruction Program	(396,497.00)	(288,028.36)	(684,525.36)	28,731.09	300,039.65	5,194.35	(379,291.36)	44.59 %
72215	Alternative Instruction Program								
123	Guidance Personnel	(13,065.00)	0.00	(13,065.00)	0.00	0.00	0.00	(13,065.00)	0.00 %
201	Social Security	(810.00)	0.00	(810.00)	0.00	0.00	0.00	(810.00)	0.00 %
204	State Retirement	(1,389.00)	0.00	(1,389.00)	0.00	0.00	0.00	(1,389.00)	0.00 %
206	Life Insurance	(4.00)	0.00	(4.00)	0.00	0.00	0.00	(4.00)	0.00 %
207	Medical Insurance	(2,172.00)	0.00	(2,172.00)	0.00	0.00	0.00	(2,172.00)	0.00 %
208	Dental Insurance	(38.00)	0.00	(38.00)	0.00	0.00	0.00	(38.00)	0.00 %
210	Unemployment Compensation	(7.00)	0.00	(7.00)	0.00	0.00	0.00	(7.00)	0.00 %
212	Employer Medicare	(190.00)	0.00	(190.00)	0.00	0.00	0.00	(190.00)	0.00 %
Total 72215	Alternative Instruction	(17,675.00)	0.00	(17,675.00)	0.00	0.00	0.00	(17,675.00)	0.00 %
72220	Special Education Program								
161	Secretary(S)	(27,725.00)	(200.00)	(27,925.00)	2,310.40	24,836.80	0.00	(3,088.20)	88.94 %
189	Other Salaries & Wages	(216,041.00)	(200.00)	(216,241.00)	17,276.57	151,268.86	0.00	(64,972.14)	69.95 %

Account Number	Account Description	Budget Amount	Budget Amendments	Amended Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Outstanding Encumbrances	Unencumbered Balance	% Of Budget Exp
72220	Special Education Program								
201	Social Security	(15,114.00)	(200.00)	(15,314.00)	1,153.30	10,360.21	0.00	(4,953.79)	67.65 %
204	State Retirement	(22,942.00)	(200.00)	(23,142.00)	1,598.58	15,158.95	0.00	(7,983.05)	65.50 %
206	Life Insurance	(77.00)	0.00	(77.00)	6.00	67.20	0.00	(9.80)	87.27 %
207	Medical Insurance	(49,011.00)	(2,000.00)	(51,011.00)	3,874.10	44,709.02	0.00	(6,301.98)	87.65 %
208	Dental Insurance	(788.00)	0.00	(788.00)	0.00	300.00	0.00	(488.00)	38.07 %
210	Unemployment Compensation	(157.00)	0.00	(157.00)	0.00	157.00	0.00	0.00	100.00 %
212	Employer Medicare	(3,536.00)	0.00	(3,536.00)	269.73	2,422.96	0.00	(1,113.04)	68.52 %
307	Communication	0.00	(2,000.00)	(2,000.00)	799.98	799.98	160.90	(1,039.12)	48.04 %
312	Contracts With Private Agencies	(57,200.00)	(19,800.00)	(77,000.00)	4,600.00	56,747.43	0.00	(20,252.57)	73.70 %
336	Maintenance And Repair Services-Equipn	(50.00)	(1,950.00)	(2,000.00)	0.00	0.00	0.00	(2,000.00)	0.00 %
348	Postal Charges	(50.00)	(50.00)	(100.00)	0.00	16.85	0.00	(83.15)	16.85 %
355	Travel	(8,000.00)	(6,000.00)	(14,000.00)	0.00	4,636.24	0.00	(9,363.76)	33.12 %
399	Other Contracted Services	(250.00)	0.00	(250.00)	0.00	0.00	0.00	(250.00)	0.00 %
499	Other Supplies And Materials	(500.00)	(37,198.92)	(37,698.92)	13,432.26	17,128.26	20,511.71	(58.95)	99.84 %
524	In-Service/Staff Development	(7,500.00)	(37,555.00)	(45,055.00)	12,313.08	34,084.63	0.00	(10,970.37)	75.65 %
599	Other Charges	(1,000.00)	(4,000.00)	(5,000.00)	0.00	1,041.00	0.00	(3,959.00)	20.82 %
Total 72220	Special Education Program	(409,941.00)	(111,353.92)	(521,294.92)	57,634.00	363,735.39	20,672.61	(136,886.92)	73.74 %
72230	Vocational Education Program								
524	In-Service/Staff Development	(3,000.00)	949.21	(2,050.79)	0.00	2,050.79	0.00	0.00	100.00 %
Total 72230	Vocational Education Program	(3,000.00)	949.21	(2,050.79)	0.00	2,050.79	0.00	0.00	100.00 %
99100	Transfers Out								
504	Indirect Cost	(23,200.00)	(6,800.00)	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00 %
Total 99100	Transfers Out	(4,296,516.44)	(869,154.07)	(5,165,670.51)	449,599.99	3,683,992.38	156,224.59	(1,325,453.54)	74.34 %
Total		(4,296,516.44)	(869,154.07)	(5,165,670.51)	449,599.99	3,683,992.38	156,224.59	(1,325,453.54)	74.34 %
Total For Fund: 142		(4,296,516.44)	(869,154.07)	(5,165,670.51)	449,599.99	3,683,992.38	156,224.59	(1,325,453.54)	74.34 %

Greene County Board of Education
 Balance Sheet (Landscape)
 May 2020

Template Name: LGC Defined
 Created by: Balance Sheet
 (Landscape)

Fund : 143	Central Cafeteria	Account Description	Assets	Balance
Account Number				
143-11130-	-	Cash In Bank		2,325.30
143-11140-	-	Cash With Trustee		1,247,207.16
143-11430-	-	Due From Other Governments		0.00
143-14100-	-	Estimated Revenues		4,292,270.00
143-14200-	-	Unliquidated Encumbrances (Control)		30,112.95
143-14500-	-	Expenditures - Current Year (Control)		2,828,992.95
		Total Assets		8,400,908.36
		Total Assets and Deferred Outflows of Resources		8,400,908.36
		Liabilities		
143-21100-	-	Accounts Payable		(170.69)
143-21310-	-	Income Tax Withheld And Unpaid		117.17
143-21320-	-	Social Security Tax		176.38
143-21325-	-	Employee Medicare Deduction		41.24
143-21330-	-	Retirement Contributions		(0.02)
143-21341-	-	Gr Co Teacher Ins		0.00
143-21342-	-	Usable Life		0.00
143-21351-	-	Companion Dental		0.00
143-21353-	-	Usable Cancer		0.00
143-21361-	-	Usable Vol Life		0.00
143-21362-	-	Usable UJ/104t		0.00
143-21370-	-	Usable Disability		(118.94)
143-21410-	-	Contracts Payable		0.00
143-28100-	-	Appropriations (Control)		(4,292,270.00)
143-28500-	-	Revenues (Control)		(2,965,063.17)
143-28510-	-	Transfers From Other Funds (Control)		(180,000.00)
		Total Liabilities		(7,437,288.03)
143-34110-	-	Encumbrances - Current Year		(30,112.95)
143-34570-	-	Restricted For Operation Of Non-Inst Ser		(933,507.38)
		Total Equities		(963,620.33)
		Total Liabilities, Deferred Inflows of Resources, and Fund Bala		(8,400,908.36)
Fund Totals:	143	Central Cafeteria		0.00

	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	Current Revenue
43521 Lunch Payments-Children	519,347.00	0.00	519,347.00	(310,329.28)	209,017.72	0.00
43522 Lunch Payments-Adults	99,838.00	0.00	99,838.00	(79,433.98)	20,404.02	0.00
43523 Income From Breakfast	98,000.00	0.00	98,000.00	(66,780.91)	31,219.09	0.00
43525 A La Carte Sales	365,169.00	0.00	365,169.00	(332,486.46)	32,682.54	(3,877.21)
43000 TOTAL CHARGES FOR CURRENT SERVICES	1,082,354.00	0.00	1,082,354.00	(789,030.63)	293,323.37	(3,877.21)
44110 Interest Earned	1,000.00	0.00	1,000.00	(1,011.49)	(11.49)	0.00
44000 TOTAL OTHER LOCAL REVENUE	1,000.00	0.00	1,000.00	(1,011.49)	(11.49)	0.00
46520 School Food Service	35,166.00	0.00	35,166.00	(32,878.97)	2,287.03	0.00
46000 TOTAL STATE OF TENNESSEE	35,166.00	0.00	35,166.00	(32,878.97)	2,287.03	0.00
47111 Section4-Lunch	2,033,066.00	0.00	2,033,066.00	(1,549,657.38)	483,408.62	(204,337.26)
47112 USDA Commodities	254,376.00	0.00	254,376.00	0.00	254,376.00	0.00
47113 Breakfast	658,108.00	0.00	658,108.00	(538,213.35)	119,894.65	(98,176.03)
47114 USDA - Other	48,200.00	0.00	48,200.00	(54,271.35)	(6,071.35)	(3,243.00)
47000 TOTAL FEDERAL GOVERNMENT	2,993,750.00	0.00	2,993,750.00	(2,142,142.08)	851,607.92	(305,756.29)
49800 Operating Transfers	0.00	180,000.00	180,000.00	0.00	180,000.00	0.00
49000 TOTAL OPERATING TRANSFERS	0.00	180,000.00	180,000.00	0.00	180,000.00	0.00
Total For Fund: 143	4,112,270.00	180,000.00	4,292,270.00	(2,965,063.17)	1,327,206.83	(309,633.50)

Greene County Board of Education
 Balance Sheet (Landscape)
 May 2020

Template Name: LGC Defined
 Balance Sheet
 Created by: (Landscape)

Fund : 177 Education Capital Projects		Account Description	Assets	Balance
Account Number				
177-11140-	- -	Cash With Trustee		652,942.31
177-11410-	- -	Accounts Receivable		0.00
177-14100-	- -	Estimated Revenues		987,795.00
177-14200-	- -	Unliquidated Encumbrances (Control)		381,971.00
177-14500-	- -	Expenditures - Current Year (Control)		536,192.11
		Total Assets		2,558,900.42
		Total Assets and Deferred Outflows of Resources		2,558,900.42
		Liabilities		
177-21100-	- -	Accounts Payable		0.00
177-28100-	- -	Appropriations (Control)		(987,795.00)
177-28500-	- -	Revenues (Control)		(838,734.75)
177-28510-	- -	Transfers From Other Funds (Control)		(88,989.00)
		Total Liabilities		(1,915,518.75)
177-34110-	- -	Encumbrances - Current Year		(381,971.00)
177-34120-	- -	Encumbrances - Prior Year		0.00
177-39000-	- -	Unassigned		(261,410.67)
		Total Equities		(643,381.67)
		Total Liabilities, Deferred Inflows of Resources, and Fund Bal		(2,558,900.42)
		Fund Totals:	177 Education Capital Projects	0.00

Fund :	177	Education Capital Projects	Original Est	Amendments	Total Estimated	YTD Realized	Unrealized	% Realized	Current Revenue
40110		Current Property Tax	625,000.00	0.00	625,000.00	(778,279.42)	(153,279.42)	124.52%	(4,248.56)
40120		Trustee's Collections-Prior Year	26,000.00	0.00	26,000.00	(19,795.66)	6,204.34	76.14%	0.00
40125		Trustee Collection Bankruptcy	100.00	0.00	100.00	(26.11)	73.89	26.11%	(1.67)
40130		Circuit Clerk	7,600.00	0.00	7,600.00	(5,702.25)	1,897.75	75.03%	(697.52)
40140		Interest & Penalty	11,000.00	0.00	11,000.00	(5,270.05)	5,729.95	47.91%	(388.92)
40150		Pick-Up Taxes	0.00	0.00	0.00	(1,102.00)	(1,102.00)	No Budget	0.00
40161		Payments in Lieu of Taxes TVA	500.00	0.00	500.00	(383.84)	116.16	76.77%	(35.45)
40162		Payment in Lieu of Taxes Local Utility	1,200.00	0.00	1,200.00	(1,072.95)	127.05	89.41%	(97.97)
40163		Payment in Lieu of Taxes Other	1,000.00	0.00	1,000.00	(1,204.44)	(204.44)	120.44%	0.00
40320		Bank Exclse	2,200.00	0.00	2,200.00	(3,480.68)	(1,280.68)	158.21%	0.00
40000		TOTAL LOCAL TAXES	674,600.00	0.00	674,600.00	(816,317.40)	(141,717.40)	121.01%	(5,470.09)
44110		Interest Earned	20,000.00	0.00	20,000.00	(22,417.35)	(2,417.35)	112.09%	(1,055.45)
44000		TOTAL OTHER LOCAL REVENUE	20,000.00	0.00	20,000.00	(22,417.35)	(2,417.35)	112.09%	(1,055.45)
46990		Other State Revenues	0.00	293,195.00	293,195.00	0.00	293,195.00	0.00%	0.00
49700		Insurance Recovery	0.00	0.00	0.00	(88,989.00)	(88,989.00)	No Budget	(88,989.00)
46000		TOTAL STATE OF TENNESSEE	0.00	293,195.00	293,195.00	(88,989.00)	204,206.00	30.35%	(88,989.00)
Total			694,600.00	293,195.00	987,795.00	(927,723.75)	60,071.25	93.92%	(95,514.54)

GREENE COUNTY SOLID WASTE

DATE	TON	LOADS	BUS.	DEMO	COPPER/ BRASS	PLASTIC	O.C.C.	O.N.P.	ALUM	BATT	USED OIL	TIRE WGT	TIRE COUNT	RADIATOR	TIN/ STEEL	FENCE WIRE	USED ANTIFREEZE
1	182.26	55	40	5.63			7240					8.81	647		7320		
2	45.45	28	22	14.28		3840					1540				3180		
3	64.26	33	21	2.84				13280				2.34	203		2420		
4	76.43	30	19	5.47					3712						5660		
5	57.49	17	13	4.01			8240								2820		
8	136.09	38	25	4.98			7960					6.57	571		5820		
9	71.49	22	15	11.02		3480									6180		
10	53.49	45	31	4.22				960				3.73	241		6000		
11	71.11	26	15	5.21								2.12	184		1640		
12	68.6	16	12	3.09			8240								4400		
15	152.19	52	37	4.2			7980								7060		
16	53.94	34	25	13.3		3680									11780		
17	61.93	28	16	2.63				12580				4.44	386				
18	64.84	32	21	0.89							210				2860		
19	64.47	17	13	7.02			9220		1220						4080		
22	143.96	41	26	6.3			8740					5.51	470		6520		
23	47.98	26	18	12.15		3580									4500		
24	60.35	41	28	0	1319		6860		119	2302		6.77	476	651	2740		
25	66.53	26	15	4.96											2400		
26	62.2	17	13	6.2			7820								4520		
29	150.23	55	38	3.86			7720					8.15	563		5700		
30	52.29	19	16	16.36		3660									9040		
MAY DIFF									2620						82500	2860	
TOTALS	1807.58	698	479	138.62	1319	18240	80020	25860	8631	2302	1750	48.44	3741	651	189140	2860	0

MAY DIFF= amounts collected after May report turned in

GREENE COUNTY SOLID WASTE GAS/ MILEAGE REPORT

FISCAL YEAR '20 JUNE

TRUCK #	YEAR	MAKE	Beginning Mileage	Ending Mileage	Fuel/gas	Fuel/diesel	Fuel Cost	Miles Traveled	USE
1	2019	MACK	44080	46663		647.877	1530.13	2583	FRONT LOADER
2	2004	MACK	278552	278552		0	0	0	FRONT LOADER
3	2013	F-250	129491	130913		104.674	244.85	1422	DIRECTOR
4	1985	IH DUMP	269764	269764		0	0	0	ROCK TRUCK
5	2001	F-150	163517	164242	60.334		110.43	725	MOWER TRUCK
6	1997	F-350	267079	267329		26.098	60	250	DEMO/METAL
7	2000	MACK	300698	300742		21.748	50	44	FRONT LOADER
8	2018	MACK	49888	52133		441.305	1014.55	2245	FL/ RECYCLE
9	2006	MACK	81323	81323		0	0	0	ROLL OFF
12	2008	F-250 4 X 4	148768	149820	90.39		162.1	1052	SUPERVISOR
13	1984	C-10	82340	83026	46.725		107.12	686	CENTER MAINT.
14	2014	MACK	94957	97361		466.988	1073.61	2404	ROLL OFF
15	2014	MACK	142549	143741		146.423	330.08	1192	ROLL OFF
16	2014	MACK	58097	61662		669.548	1511.61	3565	ROLL OFF
17	2014	MACK	106894	106894		0	0	0	ROLL OFF
19	2007	F-250 4 X 4	210650	211811	82.291		163.34	1161	MECHANIC/ MAINT.
20	2001	CHEVY VAN	114717	114997	26.492		49.25	280	VAN INMATES
21	2007	MACK	200000	200000		22.622	52.01	0	FRONT LOADER
22	2001	F-350	270489	271158		30.974	74.3	669	DEMO/METAL
23	2001	MACK	424944	427164		531.81	1249.93	2220	FRONT LOADER
25	2003	F-350	240339	242214		114.056	261.54	1875	DEMO/METAL
26	2020	F-350	6388	8684		228.56	535.89	2296	DEMO/METAL
27	2020	F-350	6899	8948		208.04	490.14	2049	DEMO/METAL
28	2007	F-550	299888	299945		31.317	72	57	MECHANIC/ MAINT.
						84.674	194.66		TRANSFER STATION TRUCK
					8.5	72.086	180.5		
TOTALS					314.732	3848.8	9518.04	26775	

Shop Fuel

FL= FRONT LOADER

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY							
WEEK OF 6/1/20	6/1/2020	6/2/2020	6/3/2020	6/4/2020	6/5/2020	6/6/2020	
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SAT	TOTAL
AFTON	19.47			6.61	19.04		45.12
BAILEYTON	4.14			4.14			8.28
CLEAR SPRINGS			5.45				5.45
CROSS ANCHOR		8.81			6.27		15.08
DEBUSK			3.56		3.88		7.44
GREYSTONE	9.22			5.43			14.65
HAL HENARD	6.59	6.08		7.3	7		26.97
HORSE CREEK	6.08			8.97			15.05
MCDONALD	6.5			4.31			10.81
OREBANK				6.48			6.48
ROMEO	7			4.75			11.75
ST. JAMES				7.94			7.94
SUNNYSIDE				9.88			9.88
WALKERTOWN	5.74			7.87			13.61
WEST GREENE	18.13				21		39.13
WEST PINES		9.3			6.02		15.32
CHUCKEY-DOAK						0	0
MOSHEIM						0	0
WEST GREENE HS						0	0
GRAND TOTAL	82.87	24.19	45.93	57.76	42.21		252.96
							21.91

scale down-weight not accurate

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY

WEEK OF 6/08/20	6/8/2020	6/9/2020	6/10/2020	6/11/2020	6/12/2020	6/13/2020
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SAT
AFTON	18.63				23.47	42.1
BAILEYTON	2.38			5.48		7.86
CLEAR SPRINGS					7.25	7.25
CROSS ANCHOR			7.18			7.18
DEBUSK			8.8		5.99	14.79
GREYSTONE		9.61				9.61
HAL HENARD	6.84	7.76		15.12		29.72
HORSE CREEK	5.19			9.54	0.17	14.9
MCDONALD	6.38			3.67		10.05
OREBANK			7.36			7.36
ROMEO	5.01		5.23			10.24
ST. JAMES		7.45			7.99	15.44
SUNNYSIDE		7.89			4.16	12.05
WALKERTOWN	6.48		6.16			12.64
WEST GREENE	21.02			21.92		42.94
WEST PINES		6.66			5.2	11.86
CHUCKEY-DOAK						0
MOSHEIM						0
WEST GREENE HS						0
GRAND TOTAL	71.93	39.37	34.73	55.73	54.23	255.99
						16.51

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY		6/15/2020	6/16/2020	6/17/2020	6/18/2020	6/19/2020	6/20/2020
WEEK OF 6/15/20	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	SAT
CENTER	17.96				24.2	42.16	4.01
AFTON	8.12			5.77		13.89	
BAILEYTON		2.92				2.92	
CLEAR SPRINGS		7.92			8.37	16.29	
CROSS ANCHOR					4.18	12.76	
DEBUSK			8.58			14.35	
GREYSTONE	8.88			5.47		28.4	
HAL HENARD	6.49	7.31		8.23	6.37	16.54	5.56
HORSE CREEK	8.9			7.64		10.57	
MCDONALD	6.64			3.93		6.73	
OREBANK			6.73			11.52	
ROMEO	5.7		5.82			8.54	
ST. JAMES			8.54			8.6	
SUNNYSIDE			8.6			12.68	4.58
WALKERTOWN	5.78		6.9			36.12	3.29
WEST GREENE	17.89			18.23		11.99	
WEST PINES		5.8			6.19	0	
CHUCKEY-DOAK						0	
MOSHEIM						7.3	
WEST GREENE HS		7.3					
GRAND TOTAL	86.36	31.25	45.17	49.27	49.31	261.36	17.44

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY		WEEK OF 6/22/20						
	6/22/2020	6/23/2020	6/24/2020	6/25/2020	6/26/2020	6/27/2020		
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	SAT	
CENTER						39.75		
AFTON	15.69				24.06	14.87		
BAILEYTON	8.49			6.38		0		
CLEAR SPRINGS			6.92			6.92		
CROSS ANCHOR			8.85		4.28	13.13		
DEBUSK						8.47		
GREYSTONE		8.47				28.29		
HAL HENARD	7.2	7.3		8.35	5.44	20.71	5.56	
HORSE CREEK	5.49			9.66		10.26		
MCDONALD	6			4.26		7.48		
OREBANK			7.48			19.52	6.14	
ROMEO	9		4.38			14.5		
ST. JAMES		8.24				16.65		
SUNNYSIDE		8.57			8.08	18.93	5.21	
WALKERTOWN	6.1		7.62			39.78		
WEST GREENE	18.45			21.33		7.04		
WEST PINES			7.04			0		
CHUCKEY-DOAK						0		
MOSHEIM						0		
WEST GREENE HS								
GRAND TOTAL	76.42	32.58	42.29	49.98	48.12	266.3	16.91	

GREENE COUNTY SOLID WASTE

COMPACTOR TONS PER DAY		6/30/2020					TOTAL
WEEK OF 6/29/20	6/29/2020	6/30/2020	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL
CENTER	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TOTAL	TOTAL
AFTON	18.87						18.87
BAILEYTON	8.01						8.01
CLEAR SPRINGS							0
CROSS ANCHOR		7.79					7.79
DEBUSK							0
GREYSTONE	9.61						9.61
HAL HENARD	6.52	7.5					14.02
HORSE CREEK	5.63						5.63
MCDONALD	6.13						6.13
OREBANK							0
ROMEO	2.93						2.93
ST. JAMES							0
SUNNYSIDE							0
WALKERTOWN	5.97						5.97
WEST GREENE	21.29						21.29
WEST PINES		8.33					8.33
CHUCKEY-DOAK							0
MOSHEIM							0
WEST GREENE HS							0
GRAND TOTAL	84.96	23.62	0	0	0	0	108.58

GREENE COUNTY SOLID WASTE

COMPACTOR TOTALS FOR JUNE 2020

AFTON	188
BAILEYTON	52.91
CLEAR SPRINGS	15.62
CROSS ANCHOR	53.26
DEBUSK	48.12
GREYSTONE	56.69
HAL HENARD	127.4
HORSE CREEK	72.83
MCDONALD	47.82
OREBANK	28.05
ROMEO	55.96
ST. JAMES	46.42
SUNNYSIDE	47.18
WALKERTOWN	63.83
WEST GREENE	179.26
WEST PINES	54.54
CHUCKEY-DOAK	0
MOSHEIM	0
WEST GREENE HS	7.3
GRAND TOTAL	1145.19

**Greene County Budget and Finance Committee
Meeting-Minutes June 3rd 2020 Greene County Annex Conference
Room, Greeneville, Tennessee**

MEMBERS PRESENT:

Mayor Kevin Morrison– Budget & Finance Chairman Robin Quillen-Commissioner
Dale Tucker- Commissioner-VIA Zoom John Waddle- Commissioner-VIA Zoom
Paul Burkey- Commissioner-VIA Zoom

ALSO:

Danny Lowery- Director of Finance Hoot Bowers- VIA Zoom
Regina Nuckols- Budget & Finance Secretary Brad Peters- VIA Zoom
Brad Peters- VIA Zoom Teddy Lawing- VIA Zoom
Gary Shelton- VIA Zoom Ray Allen-Sheriff's Dept.
George Clemmer Nathan Holt-Trustee
Kathy Crawford Roger Woolsey- VIA Zoom
Chris Shepherd-Circuit Court Clerk
Kevin Swatsell- Greene County Road Superintendent VIA Zoom

OTHERS:

Reid Seals-WGRV News Media Eugenia Estes – Greeneville Sun Staff Writer
David McClain- Director of Greene County Schools-
Diane Coles - Budget Director of Greene County Schools

CALL TO ORDER:

Mayor Kevin Morrison called the Budget & Finance committee meeting to order on Wednesday, June 3rd, 2020 at 1:00 P.M. in the Greene County Ag Conference room at the Annex. A quorum was present.

Motion to approve the Budget & Finance minutes May 6th, 2020 was made by Commissioner Quillen, 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, \$8125 be transferred from Clerical Personnel (162) into Part-Time Personnel (169) and Postal Charges (348).

Greene County Solid Waste Director Jim Greene requested that \$5,000 be transferred from Mechanics (142) and \$2,000 Part-Time Personnel (169) into line Over-Time line (187) for end of year adjustments.

Commissioner Quillen made a motion to approve both budget amendment requests. It was seconded by Commissioner Tucker. All were in favor.

**Greene County Budget and Finance Committee
Meeting-Minutes June 3rd 2020 Greene County Annex Conference
Room, Greeneville, Tennessee**

RESOLUTIONS:

- A. A Resolution to amend the Greene County Schools General Purpose Fund budget for yearend changes in revenues & expenditures for the fiscal year 2019-2020. Motion to approve Resolution A. was made by Commissioner Quillen and seconded by Commissioner Tucker. Motion passed.**

- B. A Resolution to amend the Greene County Schools Education Capital Projects Fund for yearend changes in revenues & expenditures for the fiscal year 2019-2020. Motion to approve Resolution B. was made by Commissioner Quillen and seconded by Commissioner Burkey. Motion passed.**

- C. A resolution of the Greene County Legislative Body appropriating funds for the Enhanced Ambulance Medicare Reimbursement Project for the Emergency Medical Services Department for the FYE June 30, 2020. Motion to approve Resolution C. was made by Commissioner Waddle and seconded by Commissioner Tucker. Motion passed.**

- D. A resolution of the Greene County Legislative Body appropriate funds to the Sheriff's Department in the amount of \$1,580 for funds received from various sources for the FYE June 30, 2020. Motion to approve Resolution D. was made by Commissioner Quillen and seconded by Commissioner Burkey. Motion passed.**

- E. A resolution to budget from Unassigned Fund balance of the General Fund in the amount of \$5,000 due to the increase in costs related to Alcohol and Drug Program Treatment Fines for the FYE June 30, 2020. Resolution E. was made by Commissioner Waddle and seconded by Commissioner Burkey. Motion passed.**

- F. A resolution of the Greene County Legislative Body appropriate funds to Solid Waste - Fund # 116 in the amount of \$2,750 for preparation of operating the Greeneville/Greene County Transfer Station for the FYE June 30, 2020. Motion to approve Resolution F. was made by Commissioner Quillen and seconded by Commissioner Burkey. Motion passed.**

BUDGET DISCUSSIONS:

**Greene County Budget and Finance Committee
Meeting-Minutes June 3rd 2020 Greene County Annex Conference
Room, Greeneville, Tennessee**

Budget Director Danny Lowery had ask the Budget & Finance committee to review the major changes to FYE 2021 proposed budget and be prepared to ask questions and give their recommendations. The following increases ask to review were the following:

- * Additional person for County Clerk (\$52,840)
- * Moving to 8 hrs. for Property Assessor (\$20,514)
- * Moving to 8 hrs. for Trustee (\$5,047)
- * Additional Medical Personnel for the Jail (\$65,960)7788
- * 2 Additional Paramedics for EMS (\$102,186)
- * \$50,000 in Legal Fees

Commissioner Waddle made a motion to delete the additional person for the County Clerk's office. Also, to omit moving to 8 hours for the Property Assessor's and the Trustee's office. Everybody's extra hours would be looked at next year. Mayor says maybe then, we would have a good solid budget as part of the Salary Study. Commissioner Quillen agreed. Commissioner Tucker ask if the revenue was there for the two additional paramedics. Danny said to access this in January and address it then. Commissioner Tucker stated that he was not against it but to go ahead and postpone it till later. Commissioner Burkey seconded the motion. Vote to postpone was agreed upon by Commissioner Waddle also with Commissioner Quillen voting no. Vote passed. Mr. Lowery recommended that Greene County assume the \$127,668 in EESI and that the school system contributes to Education Debt Service for renovation for High School. Commission Waddle made a motion and it was seconded by Commissioner Quillen. Everyone was very appreciative of the SRO's. They are more than Security Guards to the students. In the Highway there was discrepancy in a salary number. It will be reviewed.

UPCOMING SPECIAL DATES TO REMEMBER:

- * There will be a Commissioner workshop on Monday at 5:30 pm via Zoom in the conference room at the Annex.
- * A special budget committee meeting will be held via Zoom on June 30th in the conference room for end of year budget amendments needing approval by the Budget & Finance Committee.

The next scheduled meeting for the Budget & Finance meeting will be Wednesday, July 1st at 1:00 P.M. in the conference room of the Greene County Annex building.

ADJOURNMENT:

Motion to adjourn was made by Commissioner Quillen.

Respectfully submitted,
Regina Nuckols
Budget & Finance Secretary

Greene County Commission Education Committee

1 June 2020

Regular Meeting

The Greene County Commission Education Committee met at 3:30 PM at the Greene County Schools Central Office for its regular June meeting. This was the first Education Committee meeting since 2 March before the COVID-19 shutdowns.

Committee Members in Attendance: Chairman Butch Patterson, Lloyd Bowers, and Paul Burkey. Tim White and Bill Dabbs were absent. Director David McLain was present as well.

Others in Attendance: Diane Coles, Minnie Banks, Steve Tipton

The Committee reviewed the minutes from the 2 March meeting. Mr. Bowers made the motion to approve the minutes. Mr. Burkey seconded. Motion to approve passed 3-0.

Mr. McLain presented two funding resolutions. One was to allocate \$88,989 for insurance recovery to the Transportation Equipment Line. The other resolution allocated some increased revenue and moved some funding between lines to support end of year adjustments. The Committee addressed both resolutions together. Mr. Bowers made the motion to recommend Budget Committee and County Commission approval. Mr. Burkey seconded. Motion to approve passed 3-0.

Mr. McLain and Ms. Coles reviewed the FYE21 School Budgets recently approved by the School Board. For the Fund 141 General Fund, they presented a balanced budget of \$51,189,087. State of Tennessee BEP contribution is \$290,000 less than FYE 20 due to a drop in the Average Daily Membership (ADM) basis from 6,273 to 6,116. This budget included a 1.5% increase for Certified Staff and a 2.5% increase for Classified Staff (primarily Janitors, Bookkeepers, Secretaries and Aids). Overall staffing increased by 4.5 positions to account for new middle school requirements. Mr. Bowers made the motion to recommend Budget Committee and County Commission approval. Mr. Burkey seconded. Motion to approve passed 3-0.

The other budgets were the ESES and Idea Budget (Federal Special programs), the Fund 143 Food Service Budget and the Capital Projects Fund. For all three in succession, Mr. Bowers made the motion to recommend Budget Committee and County Commission approval. Mr. Burkey seconded. All three motions passed 3-0.

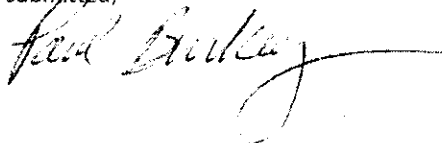
Mr. McLain then invited representatives from Schneider Electric of Franklin, Tennessee (Jen Miller, Todd Smith and Grace Breckenridge) to report their findings regarding an energy study they have conducted across the school system and to present their proposal for near and longer term energy and infrastructure savings. The main avenue for savings will be the phased replacement of aging HVAC systems across the school system along with more efficient systems, LED lighting, and upgrades for the energy usage monitoring system Mr. Tipton now uses to control electrical systems at all the schools. If approved, Phase 1 would begin in Fall 2020 with HVAC replacement at Mosheim Middle School and Chuckey-Doak High School. Phases 2 and 3 would take place over the next 7 years. The Schneider team also described the community engagement plan for this effort as well as the availability of lower cost sources of funding.

Meeting adjourned.

The next Education Committee meeting will be at 3:30 PM on Monday, 29 June.

Respectfully submitted,

Paul Burkey
Secretary



GREENE COUNTY PERSONNEL POLICIES COMMITTEE

January 10, 2020

Greene County Annex Building, Greeneville, Tennessee

MEMBERS PRESENT:

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

Robin Quillen – Commissioner
Teddy Lawing – Commissioner
Clifford “Doc” Bryant - Commissioner

MEMBERS NOT PRESENT: Commissioners Kaleb Powell, Butch Patterson, and Brad Peters

ALSO PRESENT:

Roger Woolsey, County Attorney
Danny Lowery, Budget & Finance Director
Michelle Holt, Sheriff’s Dept
Charles Morelock, Sheriff’s Dept

Lori Bryant, County Clerk
Shelley Fillers, Payroll Clerk
Nathan Holt, Trustee

CALL TO ORDER:

Mayor Morrison called the meeting to order at 3:35 P.M. in the conference room at the Greene County Annex.

MINUTES:

A motion to approve the minutes from December 5, 2019 was made by Commissioner Robin Quillen, seconded by Commissioner Teddy Lawing. No discussion. Vote taken to approve. All in favor. Minutes approved.

DISCUSSION:

Mayor Morrison began the discussion with the “Refined Accrual” proposal and then turned the meeting over to Erin Elmore. Erin stated that the whole purpose was to get everyone under one handbook and the one thing that caused problems was accrual. At the last meeting it was discovered that we can’t force the elected officials to follow the book. At the Department Head meeting this morning, a new proposal was brought up. It is in line with the 911 policy.

Years of Employment /Days per month accrued

- 0 – 5 years = 1.0
- 6 – 10 years = 1.25
- 11 – 15 years = 1.50
- 16 + years = 1.75

This is also raising the banked vacation to 160 with max payout at 100 hours. Payout will not go to terminated employees or those that don't give 2 weeks notice.

Commissioner Doc Bryant asked if it's not consolidated plan then what's the purpose because still having multiple policies. They are all not the same. Discussion then on the different areas.

Erin stated that you can't force them to follow and just trying to get something everyone will agree to. Everyone was on board at the Department Head meeting this morning including the Sheriff and Chief. Mayor Morrison stated that this is almost exactly like the policy 911 has. Doc Bryant replied that he didn't think 911 was a good example to go by. Mayor Morrison stated we are trying to get something that people will feel they are being treated fairly.

Commissioner Robin Quillen made a motion to go with this new accrual policy.

Danny Lowery stated this tightens it up on a budget standpoint. Charles Morelock questioned the abuse of sick time and how those that keep it feel like they lose the money even though it rolls over to retirement. Discussion around the table about sick time use and department head responsibility.

Michelle Holt then questioned the drug testing of Sheriff's Department and EMS employees only. Discussion then on drug testing and state law. Teddy Lawing stated that only safety sensitive employees can be drug tested per the 4th Amendment. Doc Bryant asked how we can get all employees classified a safety sensitive. Robin replied that we have to obey the law. Roger agreed with Robin stating that this is not something that can vary because we have to follow the law. Erin stated this only applies to random test because if there is suspicion you can test. After more discussion, Roger stated that this is not a choice, it's Federal law.

Pam Carpenter then seconded the motion on the floor made by Robin Quillen.

Mayor Morrison asked if there was any further discussion. Teddy Lawing brought up page 3 concerning vacation leave. Wants to add "subject to department head approval for emergency or preplanned basis". Teddy then asked to go back to Robin's motion. Robin agreed to add this wording to her motion.

Michelle Holt then stated she had a problem with how things are worded. She said it contradicts itself on page 14, section 3 with section 6.2 on page 14. Roger said we need to add language for this.

Robin Quillen then stated she needed to leave the meeting for a funeral.

Mayor Morrison stated the changes can be made and then the Committee can come back next month and take care of it then.

Robin Quillen left the meeting at 4:15 leaving no quorum present. No vote taken on her motion.

Doc Bryant then stated we need to make this one and the same and if they don't like it, we don't fund their department. Erin replied that there are some elected officials that will set their own.

Discussion then moved to benefits and sick leave. Roger suggested talking to friends and neighbors on private sector and see how many days they get.

Due to no quorum present and with no other business for discussion, meeting adjourned at 4:30pm.

Next Personnel Policy Committee meeting will be held on Thursday, February 6th at 3:30 pm.

Respectfully Submitted,
Kim Hinson

RANGE COMMITTEE MINUTES

MAY 19, 2020

WITH QUORUM BEING PRESENT, POLICE CHIEF AND CHAIRMAN OF RANGE COMMITTEE TIM WARD CALLED MEETING TO ORDER AT 8:40 A.M. THE FOLLOWING ATTENDED THE MEETING: CHIEF TIM WARD, SHERIFF WESLEY HOLT, CHIEF DEPUTY DAVID BEVERLY, RANGE MASTER TERRY CANNON, TOMMY WHITEHEAD, JERRY STROM, DICK FAWBUSH, MAYOR KEVIN MORRISON, DIANE SWATZELL, EUGENIA ESTES, FRANK WADDELL, CLIFFORD LAWING, JAMES MCAFEE, BRIAN CLICK AND JERRY STROM. ROCCO PRESTION WAS ABSENT. MINUTES FROM PRIOR MEETING WERE APPROVED WITH CHANGE STATING THAT CITY AND COUNTY SCHOOL SYSTEM ARE NOT DONATING LAND. THE SCHOOL BOARD DONATED ITS TWO-THIRD INTEREST FOR THE COURSE. THE TOWN OF GREENEVILLE HAS GIVEN APPROVAL OF ITS ONE-THIRD SHARE FOR OPERATING THE COURSE. WITH CORRECTIONS SHERIFF HOLT MADE MOTION AND SECOND BY JERRY STROM. MOTION CARRIED.

*MAYOR MORRISON ADVISED THAT RESOLUTIONS HAD PASSED BY CITY AND COUNTY SCHOOL TO MOVE FORWARD ON DEVELOPING ADDITION TO RANGE.

*CANNON DISCUSSED POSSIBILITY OF PUTTING A CART IN EACH LANE THAT CAN BE ROLLED IN AND OUT, USING A C-CHANNEL TO ROLL. UNDER CERTAIN CONDITIONS SOME MAY HAVE TO STAND ON PLATFORM TO AVOID SHOOTING BERM. THE COMMITTEE DISCUSSED MANY IDEAS REGARDING THE LOWER RANGE AND USING DIFFERENT TYPES OF MATERIAL. THE FINAL CONCLUSION WAS A MOTION MADE BY JERRY STROM TO BUILD A PROTOTYPE TO TEST BEFORE MAKING LARGE INVESTMENTS. THE MOTION WAS SECOND BY MAYOR MORRISON. MOTION CARRIED.

*CANNON ADVISED THAT TERRY RADER USED BACKHOE TO REPAIR DRAINAGE ISSUE AT RANGE. THE SCTP SHOOT WAS CANCELED DUE TO COVID-19. THEY WILL DO A VIRTUAL SHOOT FROM HOME RANGE AND BE SCORED. REGIONS 1 AND 2 WILL STILL HAVE SHOOT. THE NATIONALS WILL BE IN JULY.

*GRANT APPLICATION DISCUSSION

STROM HAD QUOTE FROM PROMATICS WITH ESTIMATED COST OF \$400,000 TO INCLUDE THE FOLLOWING: ROAD; 15 STATIONS; 42 MACHINES; 2-3 RTV'S; STORAGE SHED; FLURRY MACHINE FOR SPORTING CLAYS, 3-D ARCHERY AND FIVE (5) STANDS. ENGINEERING COST ALSO INCLUDED.

TERRY CANNON ADVISED THAT JERRY STROM STILL CHECKING ON MAINTENANCE GRANT.

AFTER DISCUSSION BRIAN CLICK MADE A MOTION TO APPLY FOR GRANT. DICK FAWBUSH SECOND MOTION. MOTION CARRIED WITH JERRY STROM ABSTAINING AS HE WORKS ON GRANT.

*UPPER RANGE

CHIEF DEPUTY BEVERLY DISCUSSED DAMAGE TO UPPER RANGE EQUIPMENT AND NEEDED REPAIR. THE PVC HAS BEEN DAMAGED CAUSING EQUIPMENT FAILURE DUE TO POSSIBLE ELECTRICAL ISSUES. ADVANCED TRAINING SYSTEMS (ATS) PREPARING QUOTE TO RE-WIRE AND REPLACE WITH STEEL CONDUIT. IT WAS ALSO SUGGESTED ADDING ADDITIONAL RAILROAD TIES. MOTION WAS MADE BY MAYOR MORRISON TO GET JASON WILKERSON TO CHECK ON REPAIR AT UPPER RANGE. MOTION SECOND BY JERRY STROM. MOTION CARRIED

NEXT MEETING WILL BE JUNE 16, 2020 AT 8:30 A.M. AT RANGE.

MEETING ADJOURNED AT 9:45 A.M. ON MOTION BY JAMES MCAFFEE AND SECOND BY MAYOR MORRISON.

RESPECTFULLY SUBMITTED

Diane Swatzell 6-16-2020
DIANE SWATZELL

GREENE COUNTY RANGE COMMITTEE RECORD OF ATTENDANCE

JUNE 16, 2020

NAME

DATE

Bob	6/16/2020
Tim Wood	6/16/2020
Wesley Hale	06/16/20
Bob	6/16/20
JERRY CAMPBELL	6-16-20
James O'Neil	6-16-20
Mike Fawcett	6-16-20
Tommy	6/16/2020
Roger Woodsey	

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
May 27, 2020
Greene County Annex Greeneville, Tennessee**

Members Present:

Danny Lowery-Budget Director	David McClain- Dir of Schools	Kevin Morrison-Mayor
Erin Elmore-HR	Roger Woolsey-Cnty Atty	Wesley Holt- Sheriff
Brad Peters-Comm.	Kevin Swatsell- Road Sup	William Dabbs-Comm
Dale Tucker-Comm	John Waddle-Comm	

Also, Present:

Andrea Hillis-TSC	Krystal Justis-Secretary	Chris Poynter- Trinity
Sandra Fowler-Atty Asst	John McInturff-MM&B	

Call to Order:

Mayor Morrison called meeting to order at 8:36 a.m. Meeting was held by online web conference due to the COVID 19 to maintain social distancing. Quorum was present.

Minutes:

Minutes from the April 22, 2020 was approved with no opposition by a motion made by Commissioner Dabbs and being seconded by Commissioner Peters.

Reports:

Danny Lowery presented the April 2020 financials for 121 and 264 Funds. Motion to approve the reports was made by Roger Woolsey and was seconded by Commissioner Dabbs with Danny Lowery abstaining since they were his reports.

Discussion:

Clinic saw 223 patients in April 2020 with 60 biometric physicals. Number is down from April 2019 with 361 visits, which may be a result in COVID-19. Mandatory Biometrics through the clinic will be discussed at June's meeting.

Bridge retirement requirements under TCRS was discussed and will be on June's agenda.

John McInturff went over the renewals for liability and workman compensation. Limits and SIR remain the same on Liability, property has increased due to additional equipment. \$100,000 deductible. John is suggesting to move the work comp to Midwest. Cyber renewal has been sent to Danny and David last year was a nine-month policy to get to a July 1 renew date. Motion was made by Commissioner Tucker to accept the new quote and was seconded by Commissioner Dabbs; motion was then approved with no opposition.

Motion made by Commissioner Dabbs and was seconded by Sheriff Holt to go into closed session. Motion was approved with no opposition.

Meeting adjourned for Closed Session.

Open session was reconvened.

**Greene County Insurance Committee
Regular Meeting-Minutes Open Session
May 27, 2020
Greene County Annex Greeneville, Tennessee**

Claims:

Motion made by Commissioner Tucker and was seconded by Sheriff Holt to approve claim 1100011914700. Motion was approved with no opposition.

Next meeting will be held June 24, 2020.

Motion was made by Danny Lowery and was seconded by Commissioner Dabbs to adjourned. Motion was approved with no opposition. Meeting was adjourned.

Respectfully Submitted,
Krystal Justis

Minutes of the Greene County Regional Planning Commission

A meeting of the Greene County, TN Regional Planning Commission was held via Zoom video conferencing on Tuesday, May 12, 2020, beginning at 1:00 p.m.

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 participating: Interested citizens

The regular monthly Planning Commission meeting was held via video conferencing, as public assemblies were prohibited per a public health State of Emergency issued by Governor Lee. Public notification on the change in meeting format, as well as how to join the video conference, had been provided via the Greeneville Sun and WGRV.

The Chairman called the meeting to order, performed a roll call of members, and determined a quorum was present. Participants were directed to state their names and wait to be recognized by the Chairman before beginning their statements or questions.

Staff stated that the state of emergency had resulted in business closures and changes in operation, resulting in increased difficulty in obtaining signatures on subdivision plats. For this reason, finalized plats with signatures had not been submitted to staff prior to the meeting, as per Planning Commission policy. Amy Tweed requested, as the difficulty was not the result of the property owners/surveyors, that the Commission grant approval to plats, where appropriate, subject to addition of signatures. Ms. Tweed would verify each signature prior to the plat being signed by the Secretary of the Planning Commission.

The Chairman asked if members had received the draft minutes of the April 14, 2020 meeting. A motion was made by Gary Rector, seconded by Lyle Parton, to approve the minutes as written. The motion was approved unanimously by roll call vote.

Replat of the Seaton Property. The Planning Commission reviewed and considered granting preliminary and final approval to the Replat of the Seaton Property Subdivision, for two lots totaling 3.87 acres, located adjacent to Brackens Lane in the 22nd civil district. Simon Townsend

of TPSI represented the property owner. Staff recommended granting approval subject to all required signatures, as the plat met all other applicable requirements. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

David Darnell Property, etal Subdivision Subdivision. The Planning Commission reviewed and considered granting concept/preliminary and final approval to the David Darnell Property Subdivision, for two lots totaling 3.38 acres, located adjacent to Cedar Creek Road in the 3rd civil district. Daniel Coffey of Azimuth Engineering Inc. represented the property owner. Staff recommended granting approval subject to all required signatures, as the concept and plat met all other applicable requirements. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

Heiskell Winstead Jr. Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Heiskell Winstead Jr. Property Subdivision, for two lots totaling 1.89 acres, located adjacent at the intersection of Asheville Hwy and Buckboard Road in the 18th civil district. Daniel Coffey of Azimuth Engineering Inc. represented the property owner. Staff recommended granting approval subject to all required signatures, as the plat met all other applicable requirements. A motion was made by Gwen Lilley, seconded by Gary Rector, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

Meeting Restarted. Technical difficulties resulted in a temporary shutdown of the meeting. Upon resolution of the issue, and upon advice of Roger Woolsey, Greene County Attorney, the meeting was restarted.

The Chairman asked if members had received the draft minutes of the April 14, 2020 meeting. A motion was made by Gary Rector, seconded by Lyle Parton, to approve the minutes as written. The motion was approved unanimously by roll call vote.

Replat of the Seaton Property. As per action taken prior to disruption of the meeting, staff recommended granting approval subject to all required signatures, as the plat met all other applicable requirements. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

David Darnell Property, etal Subdivision Subdivision. As per action taken prior to disruption of the meeting, staff recommended granting approval subject to all required signatures, as the concept and plat met all other applicable requirements. A motion was made by Lyle Parton, seconded by Edwin Remine, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

Heiskell Winstead Jr. Property Subdivision. As per action taken prior to disruption of the meeting, staff recommended granting approval subject to all required signatures, as the plat met all other applicable requirements. A motion was made by Gwen Lilley, seconded by Gary Rector, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

Division of the Peggy Holt Estate and Linda Gammons Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Division of the Peggy Holt Estate and Linda Gammons Property Subdivision, for three lots totaling 3.55 acres, located adjacent at the intersection of St James Road and Sparrow Lane in the 3rd civil district. Daniel Coffey of Azimuth Engineering Inc. represented the property owner. Staff recommended granting approval subject to all required signatures, as the plat met all other applicable requirements. A motion was made by Gwen Lilley, seconded by Kristin Girton, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

Division of the Nathan & Lori Reynolds Property Subdivision. The Planning Commission reviewed and considered granting preliminary and final approval to the Division of the Nathan and Lori Reynolds Property Subdivision, for two lots totaling 3.70 acres, located adjacent to Davis Valley Road in the 21st civil district. Daniel Coffey of Azimuth Engineering Inc. represented the property owner. Staff recommended granting approval subject to all required signatures, as the plat met all other applicable requirements. A motion was made by Gary Rector, seconded by Gwen Lilley, to approve the plat subject to all required signatures, as it met all other applicable requirements. The motion carried unanimously by roll call vote.

Proposed Revision to E9-1-1 Signature Block Requirements for Final Plats. The Planning Commission considered a request to call a public hearing to discuss revising Article II D 9 h of the *Greene County Subdivision Regulations* concerning signature blocks required on final plats. Staff stated that Jerry Bird, Greene County E9-1-1 Director, was requesting that his department only sign plats involving new road construction. E9-1-1 approval had initially been required on all plats in the 1990's to ensure that streets were named in compliance with what was then a new street naming system. Because the naming system was now well established, and all potentially conflicting street-naming situations had been resolved, it was determined that it would be adequate for E9-1-1 to review all plats, but to only sign off on ones with new street construction. Making the change would decrease the time and effort expended by property owners/surveyors to obtain signatures needed to get a plat approved and recorded. A motion was made by Kristin Girton, seconded by Gwen Lilley, to have staff prepare wording for the proposed change, and to conduct a public hearing to discuss revising Article II D 9 h of the *Greene County Subdivision Regulations*. The motion carried unanimously by roll call vote.

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

- James K. Williams and Myna Belle Williams Subdivision, for two lots containing 0.2 acres, located adjacent to Graysburg Hills Road in the 16th civil district.
- Replat of Rosena Morelock Est. Sec. A Lot 6 Subdivision, for one lot containing 0.62 acres, located adjacent to Old Snapps Ferry Road in the 6th civil district.

A motion was made by Kristin Girton, seconded by Lyle Parton, to accept the list. The motion carried unanimously by roll call vote.

Monthly Activity Report for the Building and Zoning Office. Tim Tweed discussed the monthly activity report for Greene County Building/Planning/Zoning. A motion was made by Lyle Parton, seconded by Gwen Lilley, to accept the monthly report. The motion carried unanimously by roll call vote.

Other Business.

There being no further business, a motion was made by Gary Rector, seconded by Edwin Remine, to adjourn. The motion carried unanimously, and the meeting adjourned at 2:09 p.m.

Approved as written:

6-9-2020

Secretary:

Gary Rector

Chairman/Vice Chairman:

[Signature]

GREENE COUNTY ROAD COMMITTEE

MINUTES OF MEETING

JUNE 9, 2020 AT 6:00 P.M.

PRESENT

GEORGE CLEMMER

HOOT BOWERS

DOC BRYANT

JOSH ARROWOOD

ROGER WOOLSEY

ABSENT

BUTCH PATTERSON

GARY SHELTON

TIM WHITE

IN TIM WHITE'S ABSENT, GEORGR CLEMMER FILLED IN AS VICE CHAIRMAN.

GARY RECTOR, JOHN JUSTIS, MARK BRITTON AND BOB HUNT WERE PRESENT FOR MEETING.

GEORGE CLEMMER OPENED MEETING.

FIRST ON AGENDA WAS TO READ OVER MINTUES OF FEBRUARY 4, 2020.

HOOT BOWERS MADE MOTION TO APPROVE THE MINTUES, SECONDED BY JOSH ARROWOOD, AND WAS PASSED BY EVERYONE EXCEPT BY DOC BYRANT ASTAINING FROM VOTING DUE TO BEING ABSENT AT LAST MEETING.

GEORGE CLEMMER GAVE KEVIN SWATSELL THE FLOOR.

KEVIN SWATSELL WELCOMED AND THANKED EVERYONE FOR COMING OUT TONIGHT AND INTRODUCED HIS FOREMANS JOHN JUSTIS SHOP FOREMAN, MARK BRITTON PAVING FOREMAN, ONE SHOP EMPLOYEE BOB HUNT.

KEVIN SWATSELL TOLD THE COMMITTEE THAT BACK IN FEBRUARY'S MEETING IT WAS DECIDED TO MEET AGAIN IN THE MIDDLE OF THE YEAR IN JUNE TO ADRESS THE EQUIPMENT ISSUES.

KEVIN SWATSELL TOLD THE COMMITTEE THAT THE COMMITTEE COULD ASK THE FORMANS AND BOB ABOUT HOW THE CONDITIONS WAS ON THE PAVERS.

HOOT BOWERS ASKED HOW MUCH WHAT WE NEEDED?

GARY RECTOR SHOWED COMMITTEE THE QUOTE FOR TRUCKS.

KEVIN SWATSELL TOLD THEM THESE TRUCK HAVE JUST AIR
CONDITIONING VERY BASIC.

HOOT BOWERS SAYS LET'S DO IT.

DOC BRYANT SUGGESTS WE TAKE TO CONUTY COMMISSION.

HOOT BOWERS MADE MOTION TO ASK COUNTY COMMISSION FOR UP TO
ONE MILLION DOLLARS FOR 4 DUMP TRUCKS, 1 ROAD TRACTOR, AND ONE
TRACK PAVER.

DOC BRYANT SECONDS THE MOTION.

GEORGE CLEMMER SAYS WHO IS FAVOR AND EVERYONE AGREED.

KEVIN SWATSELL WANTED TO THANK EVERYONE AGAIN.

GEORGE CLEMMER GAVE MOTION TO CLOSE MEETING AND IT WAS
ADJOURNED.

K. Swatzell

Greene County Inventory Report

INVENTORY LIST

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
0010	ROAD TRACTOR	1M2AA12Y0NWX017214	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	INTERNATIONAL			\$45,000.00
			AL			
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	INTERNATIONAL	7/14/2004		\$87,500.00
			AL			
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	INTERNATIONAL	7/14/2004		\$87,500.00
			AL			
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	INTERNATIONAL	7/14/2004		\$87,500.00
			AL			
Make-Model-Year:	INTERNATIONAL-7600 SBA 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	Make	PurchasePrice
0023	TANDEM DUMP TRUCK	1HTWYAXT44J018934	INTERNATIONAL AL	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	2NKMML29X75M101266	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	1GBF7H1C3XJ103603	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 AL				\$10,000.00
	Make-Model-Year: INTERNATIONAL--1990	License No. GP9415	Location		Seller		
0030	TADEM 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.	FREIGHTLINE R Location	7/30/2012		\$91,157.00
	Make-Model-Year: FREIGHTLINER-M2112-2013	8504-GB License No.			Seller	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.	FREIGHTLINE R Location	7/30/2012		\$91,157.00
	Make-Model-Year: FREIGHTLINER-M2112-2013	8505-GB License No.			Seller	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.	INT'L Location	3/19/2013		\$16,000.00
	Make-Model-Year: INTL-430-2007	2135-GC License No.			Seller	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.	MACK Location	12/3/2013		\$12,000.00
	Make-Model-Year: MACK-CH6-2004	4959-GC License No.			Seller	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.	MACK Location	12/3/2013		\$9,000.00
	Make-Model-Year: MACK-CH6-2004	4958-GC License No.			Seller	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.	MACK Location	11/12/2015		\$82,685.00
	Make-Model-Year: MACK-GU533-2016	3957-GD License No.			Seller	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	TANDEM DUMP TRUCK	1M2AX33C3GM010950 License No.	MACK Location	11/12/2015		\$82,685.00
	Make-Model-Year: MACK-GU533-2016	3958-GD License No.			Seller	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	INTERNATIONAL AL Location	9/6/2016		\$85,093.00 LAND MARK
Make-Model-Year: 2017	INTERNATIONAL-7300 SBA 4X2-	License No. 8336-GD	Location		Seller	
004R	RADIO - NX-23055	B7C10095 License No.	KENWOOD Location	2/27/2018 TRUCK# 004	TRUCK# 004 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
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. GW7510	GMC Location	4/4/2005		\$3,500.00 STATE OF TN DEPT
Make-Model-Year: 1991	GMC-S7GA02-1991	License No. GW7510	Location		Seller	
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. GT8601	CHEVY Location			\$4,500.00
Make-Model-Year: 1991	CHEVY-1991	License No. GT8601	Location		Seller	
117	FLATBED FUEL TRUCK	1HTSLABM2TH408529 License No. GW4850	INTERNATIONAL AL Location	9/3/2003		\$10,500.00 FINCHER TRUCK & EQUIPMENT
Make-Model-Year: 1996	INTERNATIONAL-4700-1996	License No. GW4850	Location		Seller	
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. GW7442	INTHR Location	7/7/2004		\$22,000.00 STATE OF TN
Make-Model-Year: 1997	INTHR-S7GA55-1997	License No. GW7442	Location		Seller	
118R	RADIO NX-23058	B7C10126 License No.	KENWOOD Location	2/27/2018 TRUCK# 118	TRUCK# 118 Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
200	CHEVROLET PICK UP TRUCK	1GCHK24U56E240887 License No. 6828-GC	CHEV Location	10/29/2014		\$5,900.00 STATE SURPLUS
Make-Model-Year: 2006	CHEV-Ck2-2006	License No. 6828-GC	Location		Seller	
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	1GCGK29R5YF482978 License No. GY2484	chev Location	9/11/2007		\$15,000.00 STATE OF TN DEPT. OF GENE
Make-Model-Year: 2000	chev-2500k-2000	License No. GY2484	Location		Seller	

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
202	PICKUP TRUCK F250	1FTSX21568EC08464	FORD	9/29/2015		\$6,800.00
Make-Model-Year:	FORD-F2S-2008	License No. 3952-GD	Location		Seller	STATE OF TN SURPLUS
203	PICKUP 4X4 FLATBED EXTENDED CAB SUPER DUTY	1FDXX47594EB97604	FORD	11/26/2019	BRIDGE SHOP	\$14,500.00
Make-Model-Year:	FORD-F450 FLATBED-2004	License No. 1414GG	Location	BRIDGE SHOP	Seller	EDDIE'S AUTO SALES
204	PICKUP 4X4 CREW CAB SERVICE BED SUPER DUTY	1FD0W5HY9CED01214	FORD	11/26/2019	SIGN TRUCK	\$25,500.00
Make-Model-Year:	FORD-F550 SERVICE-2012	License No. 1415GG	Location	SIGN TRUCK	Seller	EDDIE'S AUTO SALES
205	FORD RANGER PICKUP	1FTYR14V01PB21799	FORD	4/24/2007		\$2,500.00
Make-Model-Year:	FORD-R14-331-2001	License No. GY-2443	Location		Seller	STATE OF TN SURPLUS
206	CHEVY PICK UP TRUCK 4X4	1GCHK24UX5E302380	CHEVROLET	4/26/2016		\$8,000.00
Make-Model-Year:	CHEVROLET-2KH-2005	License No. 5795-GD	Location		Seller	STATE OF TN SURPLUS
206R	RADIO - NX-23065	B7C10133	KENWOOD	2/27/2018	TRUCK# 206	\$734.85
		License No.	Location	TRUCK# 206	Seller	LANDAIR TOTAL COMMUNICATI
207	CHEVY PICKUP TRUCK SILVERADO 2500	1GCHC24U07E105024	CHEVROLET	4/26/2016		\$6,000.00
Make-Model-Year:	CHEVROLET-2CH-2007	License No. 5796-GD	Location		Seller	STATE OF TN SURPLUS
207R	RADIO NX-23066	B7C10134	KENWOOD	2/27/2018	TRUCK# 207	\$734.85
		License No.	Location	TRUCK# 207	Seller	LANDAIR TOTAL COMMUNICATI
208	PICK UP TRUCK CREW 4X4	1GCHV33K1LF304863	CHEVY	2/2/2012		\$3,300.00
Make-Model-Year:	CHEVY-3500 CREWCAB-1990	License No. 9311GA	Location		Seller	DAVID HUGHES
210	CHEVROLET PICK UP TRUCK	1GCHK24U46E242047	CHEV	10/29/2014		\$4,500.00
Make-Model-Year:	CHEV-CK2-2006	License No. 6827GC	Location		Seller	STATE SURPLUS
210R	RADIO - NX-23067	B7C10135	KENWOOD	2/27/2018	TRUCK# 210	\$734.85
		License No.	Location	TRUCK# 210	Seller	LANDAIR TOTAL COMMUNICATI
212	PICKUP TRUCK LARIAT CREW CAB LONG BED 2WD	1FDWW36R99EB29107	FORD	3/21/2018		\$12,101.25
Make-Model-Year:	FORD-F350 SD-2009	License No. 0097-GF	Location		Seller	GOV DEAL.COM
212R	RADIO NX-23068	B7C10230	KENWOOD	2/27/2018	TRUCK# 212	\$734.85
		License No.	Location	TRUCK# 212	Seller	LANDAIR TOTAL COMMUNICATI
215	PICKUP TRUCK K2500 CREW CAB	1GCHK23U44F201099	CHEV	3/27/2013		\$8,100.00
Make-Model-Year:	CHEV-SIL-2004	License No. 2138-GC	Location		Seller	STATE SURPLUS
215R	RADIO - NX-23069	B7C10137	KENWOOD	2/27/2018	TRUCK# 215	\$734.85
		License No.	Location	TRUCK# 215	Seller	LANDAIR TOTAL COMMUNICATI
216	PICKUP TRUCK C3500 CREW CAB	1GCJC33215F867759	CHEV	3/27/2013		\$4,500.00
Make-Model-Year:	CHEV-SC3-2005	License No. 2137-GC	Location		Seller	STATE SURPLUS

County No.	Description	Serial Number	Make	PurchaseDate	Location	Make	PurchaseDate	Location	PurchasePrice
216R	RADIO - NX-23070	B7C10138 License No.	KENWOOD Location	2/27/2018 TRUCK# 216	TRUCK# 216	KENWOOD Location	2/27/2018 TRUCK# 216	TRUCK# 216	\$734.85 LANDAIR TOTAL COMMUNICATI
217	EXT CAB FLATBED PICK UP TRUCK	1FDWX37P03ED73374 License No.	FORD Location	1/9/2014		FORD Location	1/9/2014		\$7,500.00 STATE TDOT
217R	RADIO NX-23071	B7C10139 License No.	KENWOOD Location	2/27/2018 TRUCK# 217	TRUCK# 217	KENWOOD Location	2/27/2018 TRUCK# 217	TRUCK# 217	\$734.85 LANDAIR TOTAL COMMUNICATIO
218	CHEV PICK UP TRUCK	1GCEK19098E186239 License No.	CHEV Location	1/9/2014		CHEV Location	1/9/2014		\$9,200.00 STATE TDOT
218R	RADIO NX ID-23033 NUMBER ON RADIO IS 107	B7210198 License No.	KENWOOD Location	2/27/2018 TRUCK#218	TRUCK#218 JIM STEELE	KENWOOD Location	2/27/2018 TRUCK#218 JIM STEELE	TRUCK#218	\$734.85 LANDAIR TOTAL COMMUNICATI
219	CHEV PICK UP TRUCK	1GCHK24U22Z259352 License No.	CHEV Location	1/9/2014		CHEV Location	1/9/2014		\$4,350.00 STATE TDOT
219P	SNOW PLOW								
219R	RADIO NX-23072	B7C10140 License No.	KENWOOD Location	2/27/2018 TRUCK# 219	TRUCK# 219	KENWOOD Location	2/27/2018 TRUCK# 219	TRUCK# 219	\$734.85 LANDAIR TOTAL COMMUNICATI
222	CHEV TRUCK PICKUP	1GCEK19009Z257645 License No.	CHEV Location	9/9/2009		CHEV Location	9/9/2009		\$23,581.00 ALEXANDER CHEVROLET
222R	RADIO NX-23073	B7C10141 License No.	KENWOOD Location	2/27/2018 TRUCK# 222	TRUCK# 222	KENWOOD Location	2/27/2018 TRUCK# 222	TRUCK# 222	\$734.85 LANDAIR TOTAL COMMUNICATI
226	GMC CAB/CHASSIE PICKUP	1GDE5C1134F508607 License No.	GMC Location	9/9/2010		GMC Location	9/9/2010		\$7,000.00 RMC AUTO SALES
226R	RADIO NX-23075	B7C10143 License No.	KENWOOD Location	2/27/2018 TRUCK# 226	TRUCK# 226	KENWOOD Location	2/27/2018 TRUCK# 226	TRUCK# 226	\$734.85 LANDAIR TOTAL COMMUNICATI
227	PICK UP TRUCK	1GCEK14T35Z200996 License No.	CHEV Location	9/6/2011		CHEV Location	9/6/2011		\$5,500.00 STATE SURPLUS
227R	RADIO NX-23076	B7C10144 License No.	KENWOOD Location	2/27/2018 TRUCK# 227	TRUCK# 227	KENWOOD Location	2/27/2018 TRUCK# 227	TRUCK# 227	\$734.85 LANDAIR TOTAL COMMUNICATI
228	4X4 PICK UP TRUCK	1GCHK24U83Z257767 License No.	CHEV Location	9/6/2011		CHEV Location	9/6/2011		\$4,800.00 STATE SURPLUS
230	4X4 PICK UP TRUCK	1GCEK19Z93Z266429 License No.	CHEV Location	9/6/2011		CHEV Location	9/6/2011		\$5,600.00 STATE SURPLUS
231	CHEV PICKUP TRUCK	1GCHK24UX4E300465 License No.	CHEV Location	2/6/2013		CHEV Location	2/6/2013		\$6,275.00 STATE OF TN SURPLUS

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
231P	COMMERCIAL SNOW PLOW 8'	0053150940100156641300	MEYER	10/30/2013	GOES ON TRUCK #231	\$4,510.00
	Make-Model+Year: MEYER-LP8 - 8'-2013	License No.	Location GOES ON TRUCK #231		Seller	B&H SALES
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	1GCHK24J83Z258904	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					
233	CHEV PICKUP TRUCK	1GCHK24J24E302632	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					
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	1GCHK24J25E287020	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					
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	TIM NEAS	\$7,200.00
	Make-Model+Year: CHEV-157-2004	License No. 3950-GD	Location TIM NEAS		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					
243	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GCSYLE73LF201477	CHEVROLET	1/21/2020	STAN SOUTHERLAN D	\$31,676.19
	Make-Model+Year: CHEVROLET-CK20753-2020	License No.	Location STAN SOUTHERLAND		Seller	WILSON COUNTY MOTORS, LLC
243P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491976980	WESTERN	2/21/2020	TRUCK 243	\$5,985.00
	Make-Model+Year: WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	Location TRUCK 243		Seller	OWENS, INC.

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
243R	RADIO -	B9B10050	KENWOOD	2/6/2020	IN TRUCK #243	\$1,115.86
Make-Model-Year:	KENWOOD-NX-5900-K-2020	License No.	Location	IN TRUCK #243	Seller	LANDAIR TOTAL COMMUNICATI
244	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE70LF201579	CHEVROLET	1/21/2020		\$31,676.19
Make-Model-Year:	CHEVROLET-CK20753-2020	License No.	1430-GG	Location	Seller	WILSON COUNTY MOTORS, LLC
244P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	2001301049176980	WESTERN	2/22/2020	TRUCK 244	\$5,985.00
Make-Model-Year:	WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	Location	TRUCK 244	Seller	OWEN, INC
244R	RADIO -	B7C10227	KENWOOD	2/6/2020	IN TRUCK #244	\$1,115.86
Make-Model-Year:	KENWOOD--2020	License No.	Location	IN TRUCK #244	Seller	LANDAIR TOTAL COMMUNICATI
245	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE73LF201589	CHEVROLET	1/21/2020		\$31,676.19
Make-Model-Year:	CHEVROLET-CK20753-2020	License No.	1431-GG	Location	Seller	WILSON COUNTY MOTORS, LLC
245P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491876980	WESTERN	2/22/2020	TRUCK 235	\$5,985.00
Make-Model-Year:	WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	Location	TRUCK 235	Seller	OWEN, INC
245R	RADIO -	B7C10205	KENWOOD	2/6/2020	IN TRUCK# 245	\$1,115.86
Make-Model-Year:	CHEVROLET-CK20753-2020	License No.	Location	IN TRUCK# 245	Seller	LANDAIR TOTAL COMMUNICATI
246	PICKUP TRUCK DOUBLE CAB 4X4 SILVERADO+LIGHTS+RUNNING BOARDS+BED LINER&UNDER COATING	1GC5YLE76LF201621	CHEVROLET	1/21/2020		\$31,676.19
Make-Model-Year:	CHEVROLET-CK20753-2020	License No.	1432-GG	Location	Seller	WILSON COUNTY MOTORS, LLC
246P	SNOW PLOW 8' ULTRA MOUNT PRO PLUS SERIES II	20013010491676980	WESTERN	2/22/2020	TRUCK 246	\$5,985.00
Make-Model-Year:	WESTERN-ULTRA MOUNT PRO PLUS SERIES II-2020	License No.	Location	TRUCK 246	Seller	OWEN
246R	RADIO -	B7C10204	KENWOOD	2/6/2020	IN TRUCK #246	\$1,115.86
Make-Model-Year:	CHEVROLET-CK20753-2011	License No.	Location	IN TRUCK #246	Seller	LANDAIR TOTAL COMMUNICATI
247	4X4 EXT CAB PICKUP	1GC2KVC9BZ255866	CHEVROLET	1/18/2011		\$26,301.65
Make-Model-Year:	CHEVROLET-CK20753-2011	License No.	7106-GA	Location	Seller	WALKER CHEV

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
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	1G2KVCGBZ258209	CHEVROLET	2/23/2011		\$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7116GA	Location		Seller	WALKER CHEV
248P	SNOW PLOW					
	License No.	Location			Seller	
248R	RADIO NX ID-23030 - NUMBER ON RADIO 104	B7210175	KENWOOD	2/27/2018	TRUCK# 248 RANKIN	\$734.85
	License No.	Location TRUCK# 248 RANKIN			Seller	LANDAIR TOTAL COMMUNICATI
249	4WD EXT CAB PICKUP	1G2KVCGBZ257548	CHEVROLET	2/23/2011		\$26,301.65
	Make-Model-Year: CHEVROLET-SCK20753-2011	License No. 7115GA	Location		Seller	WALKER CHEV
249P	COMMERCIAL SNOW PLOW 8.5'	10014616	WESTERN	3/22/2011	GOES ON TRUCK# 249	\$4,999.00
	License No.	Location GOES ON TRUCK# 249			Seller	O. G. HUGES
249R	RADIO - NX ID-23028 - 102 ON THE RADIO	B7210173	KENWOOD	2/27/2018	TRUCK# 249 MARKS	\$734.85
	License No.	Location TRUCK# 249 MARKS			Seller	LANDAIR TOTAL COMMUNICATI
250	4WD EXT CAB PICKUP	1G2KVCGBZ258078	CHEVROLET	2/23/2011		\$26,301.65
	Make-Model-Year: CHEVROLET-CK20753-2011	License No. 7117GA	Location		Seller	WALKER CHEVROLET
250P	COMMERCIAL SNOW PLOW 8.5'	10019436	WESTERN	3/22/2011	GOES ON TRUCK# 250	\$4,999.00
	License No.	Location GOES ON TRUCK# 250			Seller	O. G. HUGES
250R	RADIO NX ID-23031 RADIO ON RADIO IS 105	B710196	KENWOOD	2/27/2018	TRUCK# 250 JRS	\$738.85
	License No.	Location TRUCK# 250 JRS			Seller	LANDAIR TOTAL COMMUNICATI
254	4X4 EXT CAB PICKUP	1G2KVCGBZ258209	CHEVROLET	9/30/2012		\$26,340.00
	Make-Model-Year: CHEVROLET-CK20753-2013	License No. 9640-GB	Location		Seller	CHEVROLET OF MURFREESBORO
254P	COMMERCIAL SNOW PLOW 8'	00442341325/00442241325	MEYER	1/27/2016	GOES ON TRUCK# 254	\$4,992.50
	License No.	Location GOES ON TRUCK# 254			Seller	B&H SALES
254R	RADIO - NX ID#23027 - NUMBER ON RADIO 101	B7210172	KENWOOD	2/27/2018	TRUCK# 254 KEVIN'S	\$734.85
	License No. ESN#680300519944	Location TRUCK# 254 KEVIN'S			Seller	LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
255	3/4 TON PICKUP	1GCHK24123E232585	CHEVROLET	2/5/2003		\$26,449.45
	Make-Model-Year: CHEVROLET-K2500-2003	License No. GV6997	Location		Seller BILL HEARD CHEVROLET	
255P	SNOW PLOW					
255R	RADIO NX-23085	B7210143	KENWOOD	2/27/2018	TRUCK# 255	\$734.85
		License No.	Location	TRUCK# 255	Seller	LANDAIR TOTAL COMMUNICATI
256	PICK-UP TRUCK 4WD DBL CAB SIERRA	1GT22XEGXZFZ533723	GMC	4/30/2015		\$26,795.00
	Make-Model-Year: GMC-SIERRA 2500-2015	License No. 3158-GD	Location		Seller	CHEV. OF MURFREESBORO
256R	RADIO NX-23086	B7210144	KENWOOD	2/12/2018	TRUCK# 256	\$734.85
		License No.	Location	TRUCK# 256	Seller	LANDAIR TOTAL COMMUNICATI
259	CHEVROLET SUV	3GNEK18R8VG115528	CHEVY	8/6/2003		\$7,800.00
	Make-Model-Year: CHEVY-TAHOE-1997	License No. GV-7052	Location		Seller	STATE OF TENNESSEE
260	PICKUP	1GCHK24U03E350225	CHEVROLET	8/13/2003		\$17,729.30
	Make-Model-Year: CHEVROLET-CK25903-2003	License No. GV7051	Location		Seller	BILL HEARD CHEVROLET
260P	SNOW PLOW					
262	GMC 4X4 GMC	1GTEK14K2RZ554859	GMC	6/1/2004		\$4,300.00
	Make-Model-Year: GMC-SK1-1994	License No. GW7435	Location		Seller	STATE SURPLUS
264	PICK UP TRUCK 4X4	1GTGK24R7TE532298	GMC	7/16/2004		\$4,250.00
	Make-Model-Year: GMC-SIE-1996	License No. GW7453	Location		Seller	STATE OF TN
267	PICK UP TRUCK 4X4	1GTGK24RXWZ537475	GMC	7/16/2004		\$6,100.00
	Make-Model-Year: GMC-TK2-1998	License No. GW7456	Location		Seller	STATE OF TN
268R	RADIO NX-23094	B7210154	KENWOOD	2/27/2018	TRUCK# 268	\$734.85
		License No.	Location	TRUCK# 268	Seller	LANDAIR TOTAL COMMUNICATI
269	FORD TRUCK F350 W/UTILITY BED	1FDJW35G3TEB47894	FORD	12/15/2004		\$7,000.00
	Make-Model-Year: FORD-F350-1996	License No. GW7476	Location		Seller	STATE SURPLUS
269R	RADIO NX-23095	B7210155	KENWOOD	2/27/2018	TRUCK# 269	\$734.85
		License No.	Location	TRUCK# 269	Seller	LANDAIR TOTAL COMMUNICATI
270	2500 GMC CREW CAB 4x2	1GTGC23R1XF026206	GMC	1/31/2005		\$6,200.00
	Make-Model-Year: GMC-2500-1999	License No. GW7481	Location		Seller	SURPLUS OF NASHVILLE
273	TIRE TRUCK	3B7ME33C7PM117768	DODGE	4/25/2005		\$8,000.00
	Make-Model-Year: DODGE-D30-1993	License No. GW7503	Location		Seller	SAM RILEY MOTOR COMPANY
273R	RADIO NX-23097	B7210188	KENWOOD	2/27/2018	TRUCK# 273	\$734.85
		License No.	Location	TRUCK# 273	Seller	LANDAIR TOTAL COMMUNICATI

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
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	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
276R	RADIO NX-23099	B7210190 License No.	KENWOOD Location	2/27/2018 TRUCK# 276	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
300	60Z-IV LOADER Make-Model-Year: KAWASAKI--1996	60J1-1168 License No.	KAWASAKI Location	7/18/2001	Seller	\$70,000.00
301	68" DOUBLE DRUM ROLLER IDNO.JLMO0647 Make-Model-Year: CAT-CB54-2012	OJLMO0647 License No.	CAT Location	4/13/2012	Seller	\$111,000.00 STOWERS
302	544k LOADER WITH BUCKET,FORK & COUPLER Make-Model-Year: JOHN DEERE-544K-2012	1DW544KZABD639825 License No.	JOHN DEERE Location	11/28/2012	Seller	\$124,906.00 NOR TRAX
304	PAINT TRUCK Make-Model-Year: UD-2600-2013	JNAA41OHIDAH20059 License No. 8516GB	UD Location	9/17/2012	Seller	\$228,575.00 JCL EQUIPMENT CO. INC.
304R	RADIO NX-23101	B7C10072 License No.	KENWOOD Location	2/27/2018 TRUCK# 304	Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
305	12G GRADER Make-Model-Year: CATERPILLAR--1984	61M10789 License No.	CATERPILLAR Location	4/4/2001	Seller	\$1,378.00
307	TRAILER Make-Model-Year: --1973	39008 License No. GU8702	Location		Seller	\$80,000.00
309	GRADALL Make-Model-Year: GRADALL--1996	G04407 License No. GS3701	GRADALL Location		Seller	\$275,000.00 NORTRAX
310	GRADALL Make-Model-Year: XL4100 II-GW-460-41-2007	4100000219 License No. GY2500	XL4100 II Location	11/21/2007	Seller	\$39,205.00 FINLEY, LLC
311	superior broom Make-Model-Year: SUPERIOR-DT80J-2011	812519 License No. K5491	SUPERIOR Location	5/28/2013	Seller	\$50,000.00
312	CHIP SPREADER Make-Model-Year: ETHNYER--1996	K5491 License No. 148187	ETHNYER Location		Seller	\$27,000.00
313	DD90 ROLLER Make-Model-Year: INGERSOLL-RAND--1997	148187 License No.	INGERSOLL- RAND Location	7/18/2001	Seller	\$10,000.00
314	ROAD BROOM Make-Model-Year: ATHEY--1978	87368 License No. 703-186	BROCE Location		Seller	\$20,000.00
315	DIRT LOADER Make-Model-Year: ATHEY--1978	703-186 License No.	ATHEY Location		Seller	\$20,000.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
317	310E BACKHOE Make-Model-Year: JOHN DEERE-1998	T0310EX841042 License No.	JOHN DEERE Location	1/20/1999	Seller	\$5,000.00
318	1-TON ROLLER Make-Model-Year: MAUL-1989	14-8913-186 License No.	MAUL Location	6/7/2001	Seller	\$1,800.00
319	MILITARY GENERATOR 15 KILO WATTS	RZZ-0584			ON HILL IN SHED	\$6,000.00
	Make-Model-Year: --1976	License No.	Location	ON HILL IN SHED	Seller	STATE SURPLUS
320	GRADALL (NEW) Make-Model-Year: GRADALL-XL4100-2014	4100000603 License No.	GRADALL Location	6/30/2014	Seller	\$345,000.00
321	425 RECLAIMER/STABILIZER	526195 License No.	CMI Location	10/19/2010	Seller	\$55,000.00
322	CHIPPER MODEL 13 Make-Model-Year: MORBARK-1997	1E8125 License No.	MORBARK Location		Seller	\$10,000.00
323	TACK TRUCK	1FV6HFAA2XH27963 License No.	FREIGHTLINE R Location	7/18/2001	Seller	\$74,025.00
	Make-Model-Year: FREIGHTLINER-F70-1999	License No.	Location		Seller	NORTRAX SOUTH
323R	RADIO NX-23102	B7C10073 License No.	KENWOOD Location	2/27/2018 TRUCK# 323	Seller	\$734.85
324	1p-170 8' asphalt paver Make-Model-Year: ROADTEC-RP170-2010	138 EZIV-8X13710810 License No.	ROADTEC Location	11/30/2010	Seller	\$277,292.00
325	SUPERIOR BROOM Make-Model-Year: SUPERIOR-2013	813673 License No.	SUPERIOR Location	6/27/2013	Seller	\$39,205.00
326	GRADALL 60" DITCHING BUCKET W/CUTTING EDGE & FIXED TUMB GRAPPLE Make-Model-Year: GRADALL-XL4100 V-2019	4140000200 License No.	GRADALL Location	6/12/2019	Seller	\$414,405.20
327	WOOD CHIPPER Make-Model-Year: VERMEER-BC1200XL-2015	1VR7141Y7F1001494 License No.	VERMEER Location	6/23/2015	Seller	\$52,199.00
328	926 LOADER Make-Model-Year: CATERPILLAR--1986	94ZD-1817 License No.	CATERPILLAR Location		Seller	\$30,000.00
331	DD90 VIBERATORY ROLLER Make-Model-Year: INGERSALL RAND-DD90-2006	187776 License No.	INGERSALL RAND Location	10/18/2006	Seller	\$84,915.00
332	DD-90 ROLLER	5370S License No.	INGERSOLL- RAND Location	12/15/2001	Seller	\$27,000.00
333	BLOW KNOW PAVER	551027-51 License No.	BLOW KNOW Location	1/6/2005	Seller	\$160,000.00
					Seller	POWER EQUIPMENT (KINGSPORT)
					Seller	POWER EQUIPMENT

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
334	JOHN DEERE BACKHOE 310C	T0310CA754754 License No.	JOHN DEERE Location	1/27/2005	STATE SURPLUS IN KNOXVILL	\$6,000.00
335	ROLLER	VSW29-30240 License No.	SAKAI Location	8/21/2009	BRIDGE SHOP	\$24,000.00
336	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER	ZCBD12574 License No.	NEW HOLLAND Location	BRIDGE SHOP	A.E. FINLEY & ASSOCIATES	\$74,327.69
337	NEW HOLLAND TRACTOR W/TIGER BOOM MOWER	ZCBD12590 License No.	NEW HOLLAND Location	9/19/2012	DICKSON COUNTY EQUIPMENT	\$74,327.69
338	CAB TRACTOR TS6.110 MFWD	NT01250M License No.	NEW HOLLAND Location	9/29/2016	DICKSON COUNTY EQUIPMENT	\$53,500.00
340	BAT WING BUSH HOG	12-04131 License No.	BUSH HOG Location	2/15/2013	ON TRACTOR#33 6	\$12,395.00
342	BUSH HOG-2710-2013	BC16344 License No.	FORD 6610 Location	ON TRACTOR#336	WEST HILLS TRACTOR	\$8,000.00
343	TRACTOR W/CAB & CAP SIDEMOWER	N100058 License No.	MASSEY FERGUSON Location	6/11/2019	MILLER'S R&R IMPLEMENT CO	\$12,500.00
344	NEW HOLLAND TRACTOR 4WD, CABW/BOOM MOWER	NH05191M License No.	NEW HOLLAND Location	1/20/2015	WEST HILLS TRACTOR	\$80,275.00
345	TRACTOR W/ CAB - WITH ARM MOWER	LO7130H574747 License No.	JOHN DEERE Location	4/15/2019	MICHAEL WRIGHT- INDIVIDUAL	\$40,000.00
346	TRACTOR W/CAB & CAP SIDEMOWER	M352013 License No.	MASSEY FERGUSON Location	6/11/2019	MILLER'S R&R IMPLEMENT CO	\$12,500.00
347	TOW MOTOR	77X00957 License No.	CAT Location	3/26/2003	STATE SURPLUS	\$8,000.00
348	TRACTOR WITH SIDE MOVER ATTACHED TO #348M	KBUJ4MDFCJ8D10158 License No.	KUBOTA Location	4/20/2020	ATTACHED TO #348M	\$45,008.98
349	KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #348M	PLATEAU TRACK & TRACTOR	

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
348M	SIDE MOWER ATTACHED TO TRACTOR #348	KRSM-190804	TERRAIN KING	4/20/2020	ATTACHED TO #348	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #348	Seller	PLATEAU TRUCK & TRACTOR
349	TRACTOR WITH SIDE MOWER ATTACHED TO #349M	KBUM4DFCCK8H10165	KUBOTA	4/20/2020	ATTACHED TO #349M	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #349M	Seller	PLATEAU TRUCK & TRACTOR
349M	SIDE MOWER ATTACHED TO TRACTOR #349	KRSM-191005	TERRAIN KING	4/20/2020	ATTACHED TO #349	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #349	Seller	PLATEAU TRUCK & TRACTOR
350	TRACTOR WITH SIDE MOWER ATTACHED TO #350M	KBUM4DFCJ5H10169	KUBOTA	4/20/2020	ATTACHED TO #350M	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #350M	Seller	PLATEAU TRUCK & TRACTOR
350M	SIDE MOWER ATTACHED TO TRACTOR #350	KRSM191004	TERRAIN KING	4/20/2020	ATTACHED TO #350	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSN60-2020	License No.	Location	ATTACHED TO #350	Seller	PLATEAU TRUCK & TRACTOR
351	TRACTOR WITH SIDE MOWER ATTACHED TO #351M	KBUMHDFCPK8H10170	KUBOTA	4/20/2020	ATTACHED TO #351M	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #351M	Seller	PLATEAU TRUCK & TRACTOR
351M	SIDE MOWER - ATTACHED TO TRACTOR #351	KRSM-191003	TERRAIN KING	4/20/2020	ATTACHED TO #351	\$35,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #351	Seller	PLATEAU TRUCK & TRACTOR
352	TRACTOR WITH SIDE MOWER ATTACHED TO #352M	KBUM4DFCLK8H10176	KUBOTA	4/20/2020	ATTACHED TO #352M	\$45,008.98
Make-Model-Year:	KUBOTA-M5-091 HFC-1-2020	License No.	Location	ATTACHED TO #352M	Seller	PLATEAU TRUCK & TRACTOR
352M	SIDE MOWER ATTACHED TO TRACTOR #352	KRSM-191002	TERRAIN KING	4/20/2020	ATTACHED TO #352	\$32,551.60
Make-Model-Year:	TERRAIN KING-KSM60-2020	License No.	Location	ATTACHED TO #352	Seller	PLATEAU TRUCK & TRACTOR
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	
361	GRADER	61M13931	CATERPILLAR			\$65,000.00
Make-Model-Year:	CATERPILLAR-1992	License No.	Location		Seller	

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
362	WACKER ON BACK #334 Make-Model-Year: HUDCO-1992	204002 License No.	HUDCO Location		Seller	\$800.00
363	FOUR BOLT CHIPPING HAMMER (JACK HAMMER) Make-Model-Year: TOKUFBCH-3H-TCH-3-2019	710159 License No.	TOKUFBCH-3H Location	9/3/2019	BRIDGE SHOP	\$530.00
364	ROOT GRAPPLE - ATTACHMENT FOR 383 Make-Model-Year: BLUE DIAMOND-106470-2018	64037 License No.	BLUE DIAMOND Location	BRIDGE SHOP	SELLER GREENE COUNTY RENTAL	\$3,600.00
365	AIR COMPRESSOR Make-Model-Year: BLUE DIAMOND-106470-2018	11823 License No.	SULLIVAN Location	12/27/2018	NEXT TO SALT BEND	\$6,000.00
366	CONCRETE MIXER- PORTABLE Make-Model-Year: TORO GX240-CM-658H-S-2019	404763723VIN#7FHDC091 License No.	TORO GX240 Location	9/3/2019	BRIDGE SHOP	\$3,075.12
367	NEW ALLIED AR130B HYDRAULIC HAMMER(7- 1412 3-19-this can not be repaired- in shed on hill in pieces) Make-Model-Year: -AR130B-2012	1412 License No.		shed on hill-broke	SELLER GREENE COUNTY RENTAL	\$32,200.00
368	ALLIED HAMMER RECONDITIONED Make-Model-Year: CAT-PS-150C-2009	808PB6011 License No.	ALLIED Location	6/27/2019	ON #376	\$32,300.00
369	ROLLER Make-Model-Year: CAT-PS-150C-2009	0FPS00835 License No.	CAT Location	6/29/2009	SELLER	\$66,455.00
370	FLECO RIPPER ATTACHMENT FOR CATERPILLER Make-Model-Year: JOHN DEERE-6420-2006		FLECO Location	2/1/2012	376 ATTACHEMTN	\$3,000.00
371	TRACTOR- CAB W/MFWD-W/BOOM MOWER Make-Model-Year: JOHN DEERE-6420-2006	L06420P481995 License No.	JOHN DEERE Location	1/3/2006	SELLER	\$67,607.42
373	TRAILER Make-Model-Year: L & S LINE--1993	R1097001 License No.	L & S LINE Location		SELLER	\$1,000.00
374	JOHN DEERE 4X4 TRACTOR Make-Model-Year: JOHN DEERE-5425-2009	LV5425R445152 License No.	JOHN DEERE Location	1/26/2009	SELLER	\$29,127.86
376	Cat Tracthoe 320CL with hydraulic thumb Make-Model-Year: Caterpillar-320cl-2011	PAB04435 License No.	Caterpillar Location	6/13/2011	SELLER	\$91,500.00
377	40 TON SLIDE AXLE 44' TRAILER -WITH REMOTE Make-Model-Year: TRAIL-EZE INC.-TE801-44-2021	1DASFC326MP023110 License No.	TRAIL-EZE INC. Location	2/18/2020	SELLER	\$65,176.00
378	35 TON LOWBOY TRAILER Make-Model-Year: ROGERS--1995	1S22175 License No.	ROGERS Location		SELLER	\$10,000.00
379	LINK BELT TRACKHOE Make-Model-Year: LINK BELT-210LX-2004	K3J4-8888 License No.	LINK BELT Location	5/25/2004	SELLER	\$108,000.00

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
380	BOBCAT 770 WITH GRAPPLE BUCKET#AFOPO0333	A3P811128	BOBCAT	5/18/2011	80" IND BKT929085	\$57,339.00
	Make-Model-Year: BOBCAT-770-2011	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
384	40" Planer for the Bobcat	991401170	Bobcat	11/22/2011		\$17,855.00
	Make-Model-Year: Bobcat-BCF-High Flow-2011	License No.	Location		Seller	East Tn Rent-Alls
385	12H GRADER	4XM01959	CATERPILLAR	4/28/1999		\$100,000.00
	Make-Model-Year: CATERPILLAR--1999	License No.	Location		Seller	
386	953C TRACK LOADER	2ZNO2651		5/11/1999		\$85,000.00
	Make-Model-Year: --1999	License No.	Location		Seller	
388	BACKHOE	T0300DA787399	JOHN DEERE	3/27/2002		\$5,000.00
	Make-Model-Year: JOHN DEERE-300D-1992	License No.	Location		Seller	STATE OF TENNESSEE
393	FLEXWING BUSHHOG	12-04030	BUSHOG	7/14/2010		\$9,950.00
	Make-Model-Year: BUSHOG-2710 LEGEND-2010	License No.	Location		Seller	WEST HILLS TRACTOR
394	JOHN DEERE CAB TRACTOR	LV5101E260672	JOHN DEERE	9/14/2010		\$33,000.00
	Make-Model-Year: JOHN DEERE-5101E CAB 4X4-2010	License No.	Location		Seller	RITCHIE TRACTOR
397	ASPHALT DISTRIBUTOR	1FDXF80C5VAW22216	FORD			\$80,000.00
	Make-Model-Year: FORD--1997	License No. 7110-GA	Location		Seller	
398	20,000 LB TRAILER	1H9T82223Y1057002	HURST			\$9,000.00
	Make-Model-Year: HURST--2000	License No. GV6980	Location		Seller	
401	82 X 14 SKIDSTEER TRAILER	4TEFS1628A1010140	CURRAHEE	9/14/2009		\$3,300.00
	Make-Model-Year: CURRAHEE-1820-2010	License No. 1025-GA	Location		Seller	C & C CUSTOM TRAILERS
403	EYE WASH STATION	S19214BGR	BRADLEY	10/1/2018	IN SHOP	\$550.00
	Make-Model-Year: BRADLEY--2018	License No.	Location	IN SHOP	Seller	ISCO
404	30 GAL SAFTEY CABINET	NOT ONE PER JULIE	NOT ONE	10/3/2018	IN CAGE	\$850.00
	Make-Model-Year: NOT ONE-42X499A-2018	License No.	Location	IN CAGE	Seller	ISCO
407	GENERATOR 8 H.P.	1143E1	HOMELITE		BRIDGE SHOP	\$689.99
	Make-Model-Year: HOMELITE-197417-2000	License No.	Location	BRIDGE SHOP	Seller	
408	CHAIN SAW STIHL	172775336	STIHL	5/11/2011	SHOP	\$1,430.00
	Make-Model-Year: STIHL-MS 880-2011	License No.	Location	SHOP	Seller	BY-PASS LAWN AND GARDEN
409	STIHL CHAIN SAW	173244475	STIHL	5/13/2011		\$1,405.00
	Make-Model-Year: STIHL-MS 660-2011	License No.	Location		Seller	BY-PASS LAWN AND GARDEN
411	FILING CABINET			4/25/2011	OFFICE	\$719.00
	Make-Model-Year: --2011	License No.	Location	OFFICE	Seller	EVANS OFFICE SUPPLY CO

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
412	NEW HOLLAND TRACTOR/W/SIDE MOWER	HJS004266	NEW HOLLAND	7/16/2004		\$30,112.00
Make-Model-Year:	NEW HOLLAND-TL80A-2004	License No.	Location		Seller	WEST HILLS TRACTOR
413	NEW HOLLAND TRACTOR/SIDE MOWER	HJS004675	NEW HOLLAND	7/26/2004		\$30,112.00
Make-Model-Year:	NEW HOLLAND-TL80A-2004	License No.	Location		Seller	WEST HILLS TRACTOR
414	AIR COMPRESSOR - 4 GAL -POWER BY HONDA GC160 -155 MAX PSI-MOTOR RHP 160CC	1303110W2691409	INDUSTRIAL AIR CONTRACTOR	12/3/2019	IN TRUCK #204-SIGN	\$559.99
Make-Model-Year:	NEW HOLLAND-TL80A-2004	License No.	Location		Seller	WEST HILLS TRACTOR
415	AIR COMPRESSOR-HONDA GC160 5.0 HP	1005-3514		3/30/2006	BRIDGE SHOP	\$649.00
416	25" BAR CHAIN SAW	172468781	STIHL	2/14/2011	TUCK# 249 GARY	\$800.00
Make-Model-Year:	STIHL--2011	License No.	Location		Seller	NORTHERN TOOL
417	POWERMAX 65 PLASMA CUTTER AND CART	65-005636	HYPER THER M	3/30/2011	TUCK# 249 GARY SHOP	\$2,329.00
Make-Model-Year:	HYPER THERM-PN#083234-2011	License No.	Location		Seller	BY-PASS LAWN & GARDEN
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		Seller	SNAPP ON TOOLS
420	BLUE POINT 10 TON AIR/HYDRO FLOOR JACK	S099101342	BLUE POINT	8/17/2010		\$1,800.00
Make-Model-Year:	Snapp On-MG1200-2011	License No.	Location		Seller	A-1 AUTO SALVAGE
421	WONDER PUMP	18027		6/27/2011	IN TRUCK 273	\$889.00
Make-Model-Year:	STIHL--2011	License No.	Location		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		Seller	BY-PASS LAWN & GARDEN
423	BEND PAK LIFT	500000514B-006	BEND PAK	6/23/2011	SHOP	\$9,620.00
Make-Model-Year:	STIHL--2011	License No.	Location		Seller	AUTO ZONE
424	POST DRIVER HYDRAULIC	9MHAM2456119	DANUSER	6/11/2012		\$8,795.00
Make-Model-Year:	STIHL--2011	License No.	Location		Seller	IOWA FARM
425	LEMPCO HOIST TM-2H	1184			LOT OUT BACK	\$500.00
Make-Model-Year:	STIHL--2011	License No.	Location		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		Seller	NAPA AUTO PARTS

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
427	AIR COMPRESSOR	1303108T3140908	POWER TORQUE	6/12/2018	IN TRUCK# 117	\$2,324.99
		License No.	Location	IN TRUCK# 117	Seller	O'REILLY
428	POST DRIVER WITH SHAPED ADAPTER - ROUND/HANDLE ASSEMBLY ADAPTOR	NO NUMBER LISTED	MAN SAVER	4/18/2019	TRUCK #204 SIGNTRUCK	\$978.06
		License No.	Location	TRUCK #204 SIGNTRUCK	Seller	ROHRER MANUFACTURING INC
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
430	CONCRETE VIBRATOR SPEED W/1.75" SQ HD 10' SHFT	WSD1T 1217-0031	WYCO	6/19/2020	BRIDGE SHOP	\$1,254.53
		License No.	Location	BRIDGE SHOP	Seller	SOUTHERN REBAR & SUPPLIES
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
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

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
443	AC RECLAIMER	444000-081118-008	MAHLE ARTIC PRO	5/7/2019	SHOP	\$2,849.99
		License No.	Location	SHOP	Seller	AUTO ZONE
444	EXTENDED RUN SEMI-TRASH PUMP 3" PORT 15,850 GPH 3/4" SOLIDS CAPACITY, 200CC HONDA GX200 ENGINE	0420 7478	NORTH STAR	6/22/2020	BRIDGE SHOP	\$659.99
		License No.	Location	BRIDGE SHOP	Seller	NOTHERN TOOL & EQUIPMENT
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
447	MIG WELDER 120/240 V 60HZ I PHASE	NA161381N	MILLER MATIC 211	4/30/2020	BRIDGE SHOP	\$1,315.00
		License No.	Location	BRIDGE SHOP	Seller	AIRGAS
448	Make-Model-Year: MILLER MATIC 211-907614-2020 PLASMA CUTTER	65-069166	HYPER THERM	5/12/2020	BRIDGE SHOP	\$2,833.33
		License No.	Location	BRIDGE SHOP	Seller	HOLSTON GASES
449	Make-Model-Year: HYPER THERM-POWER MAX 65- 2020 30 GAL AIR COMPRESSOR	0420 8113	NORTH STAR	5/21/2020	BRIDGE SHOP	\$1,999.99
		License No.	Location	BRIDGE SHOP	Seller	NORTHERN TOOL & EQUIPMENT
450	Make-Model-Year: NORTH STAR 459382H-2020 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	YO40503489-Y0	LINDBERG BLUE		ASPHALT PLANT	\$2,500.00
		License No.	Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV
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

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
455	SUPERPAVE STACK OF 12" SIEVES INC. 1 1/2, 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&SERVIC
456	LAPTOP COMPUTER	968LIWI	DELL	10/22/2012	ASPHALT PLANT	\$1,044.87
	License No.	PO#71185	Location	ASPHALT PLANT	Seller	DELL
		N/A	Location	2/28/2013	ASPHALT PLANT	\$544.43
457	MIXER AND PADDLE					
	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/WEIGH 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
466	REFURBISHED 140 DEGREE BLUE M WATER BATH WITH DIGITAL CONTROLS	SO9N-633763-SN	LINDBERG/BL UE M	4/27/2012	ASPHALT PLANT	\$12,750.00
	License No.		Location	ASPHALT PLANT	Seller	GORDON ENGINEERING & SERV

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
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&SERVICE
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
506	MAGNETIC LOCATOR W/ SOFT CASE (METAL DETECTOR)	F034K82303708000006	CST/BERGER	11/25/2017	OFFICE	\$599.00
	Make-Model-Year: CST/BERGER-TRAK 102-2017	License No.	Location	OFFICE	Seller	ENGINEER SUPPLY

County No.	Description	Serial Number	Make	Purchase Date	Location	Purchase Price
508	STIHL CHAIN SAW	License No.	STIHL	10/17/2006	SCOTT	\$250.00
		137332100		SCOTT		BY-PASS LAWN AND GARDEN
513	350 CONCRETE SAW	License No.	STIHL			\$600.00
		176373875				
514	TILE SAW	License No.	STIHL	9/18/2013	SHOP	\$783.96
	Make-Model-Year: STIHL-TS410-2013	83371		SHOP		MEADE TRACTOR
515	V-BOX MATERIAL SPREADERS SALT	License No.			TRUCK 126	\$4,000.00
	Make-Model-Year: --1998	150685687		TRUCK 126		
529	CHAIN SAW	License No.	STIHL	8/6/2001		\$665.00
	Make-Model-Year: STIHL-046-2001	247572049				GREENEVILLE SMALL ENGINE
533	CHAIN SAW	License No.	STIHL	7/25/2001	SHOP	\$484.88
	Make-Model-Year: STIHL-036 PRO-2001	K1694-110958		SHOP		TRI-STATE TRACTOR & TURF
539	WIRE WELDER	License No.	LINCOLN	10/7/2002	SHOP	\$2,767.78
	Make-Model-Year: LINCOLN-POWERMIG 300-2002	49762641		SHOP		OXYGEN SERVICE
542	CHAIN SAW	License No.	STIHL	2/24/2003	TRUCK #248	\$227.42
	Make-Model-Year: STIHL-025-2003	L1179/04 - 00009		TRUCK #248		CHUCK MASON EQUIPMENT
547	SPEEDAIRE AIR COMP 30 GALLON	License No.		11/16/2004	ON TRUCK #273	\$1,564.20
		L11-2-04-00007		ON TRUCK #273		WWW GRAINGER
548	SPEEDAIRE 30 GALLON PART AIR COMP	License No.		11/18/2004	TRUCK 226	\$1,564.20
		272441049		TRUCK 226		WW GRAINGER
553	STIHL POLE SAW	License No.	STIHL	10/2/2007		\$525.00
		L1179/04 - 00009				
602	1" DAYTON IMPACT GUN	License No.		8/17/2004	CAGE -JUNK BOX	\$539.55
				CAGE -JUNK BOX		GRAINGER
603	SNAP ON 3/4" DRIVE HVY. DTY. IMPACT GUN	License No.	SNAP ON	6/17/2010	SHOP	\$683.95
		10100035		SHOP		SNAP ON TRUCK
604	SNAP ON 1" DRIVE HVY. DTY. IMPACT GUN	License No.	SNAP ON	6/17/2010	SHOP	\$886.95
		10200042		SHOP		SNAP ON TRUCK
605	SALT SPREADER	License No.	SWENSON	11/1/2010	IN TRUCK #265	\$4,995.00
		0610-1069		IN TRUCK #265		
606	SALT SPREADER	License No.	SWENSON	11/1/2010	IN TRUCK #211	\$4,995.00
		0610-1044		IN TRUCK #211		B & H SALES
608	Salt spreader	License No.	Meyer	10/7/2011	in truck 228	\$4,990.00
	Make-Model-Year: Meyer--2011	48106		in truck 228		B&H Sales

County No.	Description	Serial Number	Make	Purchase Date	Location	Purchase Price
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 SUPPLY ROOM	\$656.00
	Make-Model-Year: DELL--2010	License No.	Location	OFFICE SUPPLY ROOM	Seller	DELL MARKETING L.P.
611	MONITOR,KEYBOARD,MOUSE	JD7CHK1	DELL	10/28/2009	OFFICE SUPPLY ROOM	\$656.00
	Make-Model-Year: DELL--2010	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 STORE
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
618	ICE MACHINE	1111280012766	ICE-O-MADIC	5/9/2012	SHOP	
	Make-Model-Year: ICE-O-MADIC	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
623	810A LINE FINDER	026648	METROTECH		JIM'S OFFICE	\$1,000.00
	Make-Model-Year: METROTECH	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	
639	USED VENTURO TRK CRANE 5000 LB	75229		3/21/2005	TRUCK 226	\$4,000.00
	Make-Model-Year: VENTURO TRK CRANE 5000 LB	License No.	Location	TRUCK 226	Seller	O.G. HUGES
640	DELL INSPIRON LAP TOP COMPUTER	VK6FM-3R6WW-JTRTG	DELL	5/14/2007	RANKIN'S OFFICE	\$927.94
	Make-Model-Year: DELL INSPIRON LAP TOP COMPUTER	License No.	Location	RANKIN'S OFFICE	Seller	DELL CO

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
641	CAT ET SOFTWARE WITH CABLES A. ADP		CAT	3/26/2013		\$2,202.46
Make-Model-Year: CAT-2013		License No.	Location		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)				Seller	\$1,400.00
		License No.	Location		Seller	\$1,000.00
702	2 INGROUND GAS & FUEL TANKS				Seller	
		License No.	Location		Seller	\$779.96
703	LAPTOP INTEL QUAD-CORE I7-8565U/WITH-MICROSOFT OFFICE 365&2YR ACCIDENT-PROTECTION&TECH HELP PLAN300	5CD9415D97	HP PAVILION	11/28/2019	SHOP-CAGE-JULIE'S	\$779.96
		License No.	Location	SHOP-CAGE-JULIE'S	Seller	STAPLES
704	LAPTOP INTEL QUAD-CORE I7-8565U/WITH-MICROSOFT OFFICE 365&2YR ACCIDENT-PROTECTION&TECH HELP PLAN300	5CD9415CX5	HP PAVILION	11/28/2019	SHOP - CAGE-RHONDA'S	\$779.96
		License No.	Location	SHOP - CAGE-RHONDA'S	Seller	STAPLES
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 - DAVIDS OFFICE	\$1,419.55
		License No.	Location	GARY -DAVIDS OFFICE	Seller	DELL MARKETING LP.
707	DELL-LATITUDE 15 5000-2014		TEXA	10/30/2018	SHOP	\$8,474.95
		License No.	Location	SHOP	Seller	TR SYSTEMS LLC
708	TEXA-TRUCK-OHW-LAPTOP DIAGNOSTIC PACKAGE WITH CF31 & 5-CABLES & POWER PACK& TXT INTERFACE	5CKYA21707				\$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	
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

County No.	Description	Serial Number	Make	Purchase Date	Location	Purchase Price
7503	RADIO PORTABLE NX-23003	B7710115 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7504	RADIO PORTABLE NX-23004	B7710116 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7505	RADIO PORTABLE NX-23005	B7710117 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7506	RADIO PORTABLE NX-23006	B7710118 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7507	RADIO PORTABLE NX-23007	B7710119 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7508	RADIO PORTABLE NX-23008	B7710120 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7509	RADIO PORTABLE NX-23009	B7710121 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7510	RADIO PORTABLE NX-23010	B7710122 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7511	RADIO PORTABLE NX-23011	B7210470 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7512	RADIO PORTABLE NX-23012	B6910111 License No.	KENWOOD Location	2/27/2018 SHOP - IN CAGE	SHOP - IN CAGE Seller	\$734.85 LANDAIR TOTAL COMMUNICATI
7513	RADIO PORTABLE NX-23013	B5700042 License No.	KENWOOD Location	#302 LOADER ASPHALT	#302 LOADER Seller	EPERSON

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
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
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

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
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	timeplus	1/1/2013	OFFICE/STOCK K 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
	Make-Model-Year: GARMIN-GPS V-2003					
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 BRIDGECRE W	\$2,825.00
		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	\$1,500.00
786	80 GALLON AIR COMP	5010213	INGERS-RAND		SHOP	
		License No.	Location	SHOP	Seller	\$700.00
797	FILLING CABINET				OfficeBETWE EN-798	
		License No.	Location	OfficeBETWEEN-798	Seller	

County No.	Description	Serial Number	Make	PurchaseDate	Location	PurchasePrice
798	DESKS-SECRETARY'S (2 OF THEM)				OFFICE BARB&APRIL'S	
		License No.	Location	OFFICE BARB&APRIL'S	Seller	
		Number of Items	390			

ELECTION OF NOTARIES

Mayor Morrison read the list of names requesting to be notaries to the Commission.

A motion was made Commissioner Clemmer and seconded by Commissioner Dabbs to approve the notary list.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order and each Commissioner stated their name and stated their vote. Greene County Clerk Lori Bryant recorded and checked off each Commissioner as they voted. Commissioner Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Parton abstained. The vote was 20 – aye; 0 – nay; and 0 – absent; and 1 – abstain. The Commissioners voted in favor of the motion to approve the notary list.

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 20, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. STACY WADE BOLTON	265 CHIMNEY TOP LN CHUCKEY TN 37641	423-234-0943	PO BOX 1690 GREENEVILLE TN 37744	4236366200	
2. DONNA L DIETZMAN	2185 OLD MIDWAY RD MOSHEIM TN 37818	423 470 4867	817 E ANDREW JOHNSON HWY GREENEVILLE TN 37745	423 638 1849	
3. LUCIA FILLERS	195 DODD BRANCH RD GREENEVILLE TN 377432663	423-552-8278	1105 TUSCULUM BLVD GREENEVILLE TN 377454038	423-783-0051	
4. CAROLYN BOWERS HARMON	4435 NEWPORT HWY GREENEVILLE TN 37743	423 639 3037	125 S MAIN ST GREENEVILLE TN 37743	423 639 6881	
5. MALINDA M HENSLEY	865 OLD JONESBORO RD CHUCKEY TN 376416078	423-552-3152	7185 E ANDREW JOHNSON HWY CHUCKEY TN 376415301	423-257-2380	
6. JO ANN HOPSON	103 W SUMMER ST GREENEVILLE TN 37743	423-620-8771	103 W SUMMER ST GREENEVILLE TN 377434923	423-359-3121	
7. SANDRA HUGHES	1210 BOLTON RD GREENEVILLE TN 377451621	423-638-1597	1025 KINGSPORT HWY GREENEVILLE TN 377459030	423-639-0028	
8. GAIL DAVIS JEFFERS	970 CM JONES ROAD GREENEVILLE TN 37745	693-1414	PO BOX 1358 GREENEVILLE TN 37744	798-1785	
9. ANGELA NOELLE JOHNSON	595 BROWN SPRINGS RD MOSHEIM TN 378183716	423-609-4546	119 E DEPOT ST STE 101 GREENEVILLE TN 377435643	423-638-7000	
10. JESSICA LYNN JONES	163 PIGEON CREEK RD GREENEVILLE TN 377437125	423-620-2745	2445 W ANDREW JOHNSON HWY GREENEVILLE TN 377438102	--	
11. AMANDA L JORDAN BROWN	240 JOE PYE LN GREENEVILLE TN 377437498	423-620-5624	3634 E ANDREW JOHNSON HWY GREENEVILLE TN 377451083	423-639-6131	
12. DUSTIN ALLEN METCALF	150 JOCKEY RD CHUCKEY TN 376414652	423-470-6677	PO BOX 1989 KINGSPORT TN 376621989	--	MCINTURF, MILLIGAN & BROO
13. BECKY MURPHY	1400 BRITTONTOWN RD AFTON TN 376163928	423-234-2397	199 POTTERTOWN RD MIDWAY TN 378093213	423-422-2253	
14. CRAIG OGLE	92 OLD SHILOH CIR GREENEVILLE TN 377450555	423-329-2421	114 W CHURCH ST GREENEVILLE TN 377453804	423-636-5013	
15. DORIS LEE PARTON	10665 107 CUTOFF GREENEVILLE TN 37743	423 639 7997			
16. KELSEA ELIZABETH RAMSEY	183 REDGATE RD GREENEVILLE TN 377436922	423-329-1675	120 N MAIN ST GREENEVILLE TN 37745	423-638-4006	
17. MARGUERITA JULIANA WARD	2165 ST. JAMES ROAD GREENEVILLE TN 37743	423-329-4481	8774 EAST ANDREW JOHNSON HWY. CHUCKEY TN 37641	423-257-2117	WIDENER INSURACNE
18. DAWN M. WELLS	6750 107 CUTOFF GREENEVILLE TN 377435669	615-670-8870	2500 OLD STAGE RD GREENEVILLE TN 377453036	423-639-8111	

Joe Bryant
 SIGNATURE

CLERK OF THE COUNTY OF GREENE, TENNESSEE

7/17/2020

DATE

RESOLUTION A: A RESOLUTION TO APPROVE THE ADOPTION OF THE
REVISED GREENE COUNTY EMPLOYEE HANDBOOK AS
THE OFFICIAL POLICY AND PROCEDURES HANDBOOK
FOR ALL COUNTY DEPARTMENTS AND THE EMPLOYEES WITHIN
THOSE DEPARTMENTS WITH THE EXCEPTION THE
GREENE HIGHWAY DEPARTMENT

A motion was made by Commissioner Quillen and seconded by Commissioner Carpenter to approve a Resolution to approve the adoption of the revised Greene County Employee Handbook as the Official Policy and Procedures Handbook for all County Departments and the employees within those departments with the exception of the Greene Highway Department.

Mayor Morrison published the list of department heads who signed for approval of the revised Greene County Employee Handbook as the Official Policy and Procedures Handbook. Mayor Morrison read the following list: Mayor Kevin Morrison, Greene County Clerk Lori Bryant, Register of Deeds Joy Rader, Greene County Trustee Nathan Holt, Property Assessor Chuck Jeffers, Purchasing Director Dianne Swatzell, Greene County Sheriff Wesley Holt, Circuit Court Clerk Chris Shepherd, Sessions Judge Kenneth Bailey, Clerk and Master Kay Armstrong, Administrator of Elections Donna Burgner, County Attorney Roger Woolsey, Director of Accounts and Budgets Danny Lowery, Human Resource Director Erin Elmore, EMS Director Calvin Hawkins, Solid Waste Director James Greene, Animal Control Director Chris Cutshall, Building Commissioner Tim Tweed, and Planning Director Amy Tweed.

Commissioner Parton asked, "Why did the Greene County Road Superintendent Kevin Swatsell not sign off on the approval of the revised Greene County Employee Handbook?"

Kevin Swatzell stated, "Upon the advisement of the Tennessee County Highway Official Association Executive Director reminded him that we could write our own policy."

Commissioner Peters asked Kevin Swatsell, "How is your policy different than the one we are voting on?" Kevin Swatsell answered, "It is not a lot different, it is similar, to reflect law, it is similar in accruals. It is based upon our time accruals of 10 hour days and the advisement from the Tennessee County Highway Officials Association. Commissioner Brad asked, "If it is similar to our personnel policy, why have a different policy." Kevin Swatsell said, "Because it is not exactly like yours."

Commissioner Lawing asked Kevin Swatsell, "Did the Human Resource Director and the Budget Director assist in writing your employee handbook?" Kevin Swatsell stated, "No, but we did use what they developed in their quoted law, federal law, and where they quoted family medical leave act. Commissioner Lawing asked, "What is the impact on the Highway Department's Budget if the Budget Director has not been involved?" Kevin Swatsell answered, "It would not be any more of an impact than what was proposed, as far as the accruals."

Commissioner Bryant asked, "Without having the Budget Director look at this how do we know?" Kevin Swatsell stated, "All County Officials have the legal right to write their own policy."

Commissioner Quillen asked, "Is the fact you did not understand it all and chose to keep the other one?" She said, "When we get our salary scale, failing to join the county-wide personnel policies, your department is going to be excluded for raises or what have you that comes in good packages."

Kevin Swatsell said he has submitted the Highway Department Policy to Human Resource, County Mayor, and the County Attorney for their review.

Commissioner Quillen said, "If you are not on board to join the personnel policy handbook, you are not included in whatever jollies that might come forward. She asked, "Correct me if I am wrong by stating that." Mayor Morrison said that it would be the decision of the majority of the Commission. Commissioner Parton asked if we could get Kevin Swatsell version for next month so we can see the difference in his policy. Mayor Morrison said that the County Attorney and the Human Resource Director has been looking at the Highway Department's policy and seeing what the differences are in the accruals, vacation, and benefits of the two policies.

County Attorney said that we did not vote on the Highway Department policy. He said, "I would have to approve it so meets the legal requirements." After the approval of the County Attorney the Highway Department personnel policy would be filed with the Greene County Clerk. County Attorney said, "If an office holder wants to opt in or opt out they will have until November 1st of each year.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and Stated their vote. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

**RESOLUTION TO APPROVE THE ADOPTION OF THE REVISED
GREENE COUNTY EMPLOYEE HANDBOOK AS THE OFFICIAL
POLICY AND PROCEDURES HANDBOOK FOR ALL COUNTY
DEPARTMENTS AND THE EMPLOYEES WITHIN THOSE
DEPARTMENTS WITH THE EXCEPTION OF THE GREENE COUNTY
HIGHWAY DEPARTMENT**

This Resolution amends and supersedes in its entirety all Resolutions or Regulations concerning Personnel Policies for Greene County and their respective employees with the exception of the Greene County Highway Department

WHEREAS, the Greene County Legislative Body previously had adopted base Personnel Policies for employees of Greene County Government on July 1, 2003 as mandated by T.C.A. 5-23-103(d); and

WHEREAS, pursuant to T.C.A. 5-23-103(a), certain departments and officials in county government may elect to establish and adopt personnel policies for their individual departments that differ in some respects from the base policies adopted by the Greene County Legislative Body for all county employees, and

WHEREAS, the Human Resources Director and the Personnel Policy Committee for Greene County Government has worked diligently for many hours and in multiple meetings with Department Heads and Elected Officials to develop Personnel Policies for all Greene County employees to revise and update the previously adopted Personnel Policies; and

WHEREAS, in an effort to have unified Personnel Policies and Procedures applicable to all employees, with benefits, guidelines, and protections administered equally and fairly among all county employees and to make the responsibilities of the payroll clerk more efficient and less complicated, the Personnel Policy Committee is presenting and recommending for adoption the

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

A

attached (Exhibit "A") revised Personnel Policy and Procedures Handbook by this Legislative Body as the official Personnel Policy and Procedures Handbook for all departments within Greene County Government with the exception of the Highway Department; and

WHEREAS, pursuant to T.C.A. 5-23-103(b) "any county official who wishes to discontinue policies that the official has previously adopted under subsection (a) shall submit written notice to the county legislative body for inclusion in the minutes and filing in the office of the county clerk, specifying the effective date of the change. From and after the specified effective date, the employees of such office shall be governed by the base personnel policies adopted by the county legislative body pursuant to subsection (d)"; and

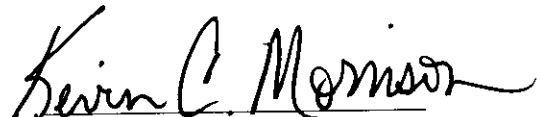
WHEREAS, pursuant to T.C.A. 5-23-103(d)(2) the county mayor shall submit to the county legislative body for approval a list (attached (Exhibit "B")) of all agencies, offices and departments that will be governed by the base personnel policies, the newly revised Greene County Employee Handbook, (Exhibit A).

NOW, THEREFORE, BE IT RESOLVED by the Greene County Legislative Body meeting in regular session on 20th day of July, 2020, a quorum being present and a majority voting in the affirmative, that the newly revised Personnel Policy and Procedure attached as (Exhibit "A") be adopted as the Official Personnel Policy and Procedure Handbook for all departments and offices of county government with the exception of the Greene County Highway Department.

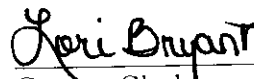
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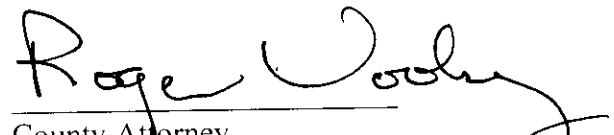
BE IT FURTHER RESOLVED that all departments indicated on Exhibit "B" be filed with County Court Clerk affirming that all departments and offices of Greene County Government with the exception of the Highway Department have elected to be included in and subject to the provisions of the Revised Greene County Employee Handbook (Exhibit A) as the official Personnel Policy and Procedures for their respective departments with an effective date of August 1st, 2020, this request shall be spread upon the minutes of the County Legislative Body Record.

Personnel Policies Committee
Sponsor


County Mayor

Budget and Finance Committee
Co-Sponsor


County Clerk


County Attorney

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

Greene County Employee Handbook

Effective August 1, 2020

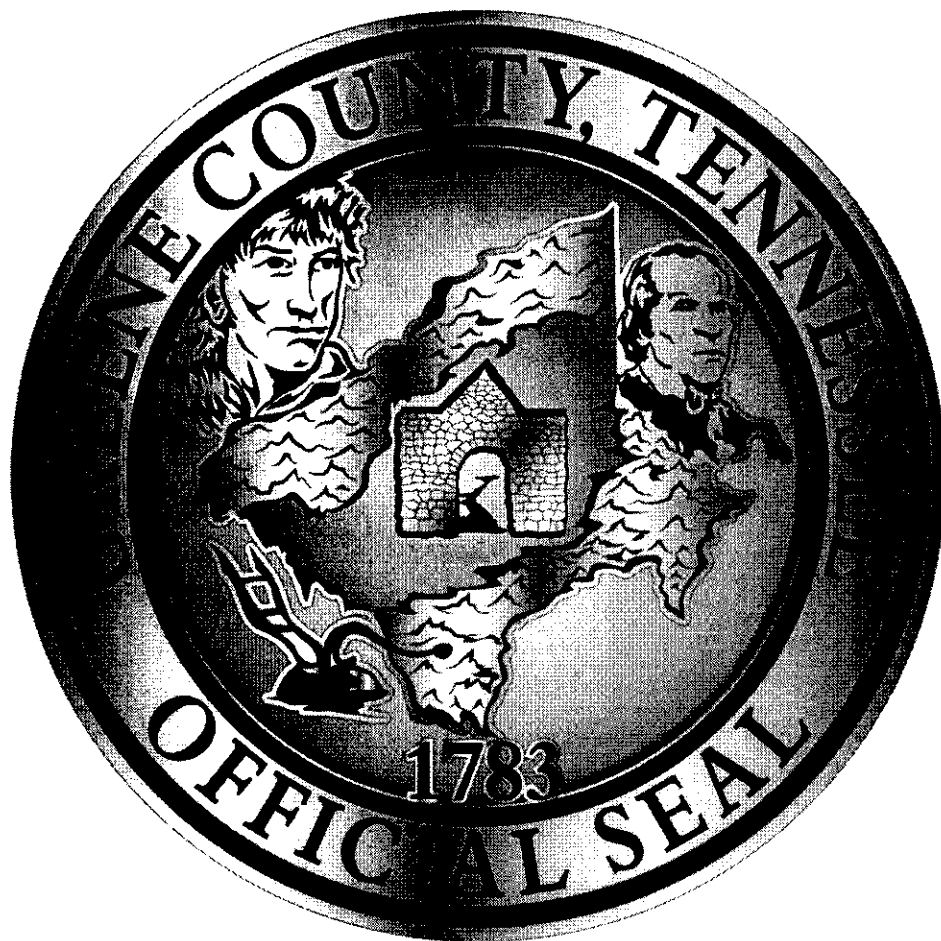


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NOTICE

Any personnel policies contained in this handbook governing county employees shall be subject to change at any time, and shall not give rise to any contractual rights between the county and its employees. T.C.A. § 5-23-106. All employees of Greene County Government, its agencies, offices and departments are and shall be considered employees at will which allows the employer (and the employee) to terminate the employment relationship at any time, with or without cause notwithstanding provisions or policies in this handbook.

No policy, benefit, or, procedure contained herein creates an employment contract for any period of time, or a contractual obligation of any kind. All employees will be considered employees-at-will. Employees may be terminated for failure to satisfactorily perform their duties or simply at the will of the employer.

1.0 **DEFINITIONS**

Full-Time Regular Employees - are those who are hired to work the county's normal, full-time, workweek (30 or more hours) on a regular basis. These employees may be "exempt" or "non-exempt" as defined below. These employees are eligible for employee benefits.

Full-Time Seasonal Employees - are those employees who are hired to work for the county in excess of thirty (30) hours per week but only part of the year. To be considered "full-time", seasonal employees, the employee must work in excess of 1,250 hours per year. These employees are eligible for the following benefits: social security, unemployment compensation insurance, workers' compensation insurance, retirement, health insurance, and life insurance while on work status. When these employees are not on work status, they are eligible for health insurance under COBRA.

Part-Time Employees - are those who are hired to work fewer than thirty (30) hours per week on a regular basis. These employees may be "exempt" or "non-exempt" as defined below. These employees are not eligible for employee benefits. These employees are only eligible for social security, unemployment compensation insurance, and workers' compensation insurance

Temporary Employees - are those who are engaged to work either full time or part time, with the understanding that their employment will terminate upon the completion of a specific assignment. The employees may be "exempt" or "non-exempt" as defined below. These employees are only eligible for social security, unemployment compensation insurance, and workers' compensation insurance.

Exempt Employees - are those who are not required to be paid overtime, in accordance with federal wage and hour laws, for hours worked over forty (40) in a workweek. Executive employees, professional employees, and certain employees in administrative positions are typically exempt.

Non-exempt Employees - are those who are required to be paid overtime at time and one-half their regular rate of pay, in accordance with federal wage and hour laws, for hours worked over forty (40) in a workweek.

Newly Hired Employees - Employee retirement will start accruing from the first day at work. Health insurance will become effective after 30 days of full-time employment. Dental, vision, optional life, and disability insurances (employees are solely responsible for the premiums) are effective the first day of the month following 30 days of full-time employment. All other optional insurance products (including those listed in the next paragraph) will be available at open enrollment. Vacation and sick leave will begin to accrue thirty days after the first payroll of each month.) - except as otherwise provided by federal or state law, or county contract. They may be either "exempt" or "non-exempt".

Other Available benefits include:

Medical, Dental, Vision, Additional Life, Additional Accidental Death and Dismemberment, Short Term Disability, Long Term Disability, Cancer, Critical Illness, Accident, Hospital Confinement, Flexible Spending (FSA), Dependent Care (DCA), Paid Holidays, Gym Membership Discounts, Employee Assistance Program (EAP)

2.0 NON-DISCRIMINATION POLICIES

2.1 Non-discrimination - Equal Employment Opportunities

It is the policy of Greene County to provide equal employment opportunities to all individuals regardless of race, color, religion, sex, national origin, age, disability, status as a Vietnam-era veteran or special disabled veteran, or status in any other group protected by law. This policy extends to all terms and conditions of employment, including but not limited to hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation and training. It is the policy of Greene County to make reasonable accommodations for qualified individuals with known disabilities unless doing so would result in undue hardship. Employees or applicants with questions or concerns about any type of discrimination in the workplace are encouraged to bring these issues to the attention of the immediate supervisor or department head. Employees can raise concerns and make complaints without fear of reprisal and with assurance of protection from harassment or retaliation. Anyone found to be engaging in any type of unlawful discrimination will be subject to disciplinary action up to and including termination of employment.

2.2 Hiring Practices

Greene County does not discriminate in its hiring practices on the basis of race, color, religion, sex, national origin, age, disability status as a Vietnam-era veteran or special disabled veteran, or status in any other group protected by law.

2.3 Complaint Procedure

Any employee or job applicant who feels they have been treated unfairly, or discriminated against in any way, or is aware of the possibility that someone else has been discriminated against, is required to notify a County representative via any of the of the following options:

Internal Notification:

- A. The Employee's immediate Supervisor/Manager.
- B. Any higher level of management above the immediate Supervisor/Manager.
- C. A Human Resources Director or in her/his absence, the County Attorney.

Regardless of who receives the initial complaint, either the Human Resources Director or the County Attorney shall be notified on the same day by the person receiving the initial complaint if at all possible. If neither are immediately available, the person receiving the complaint must report it at the earliest possible time.

All communications regarding this subject are to be kept in strict confidence to the extent possible. All employees and applicants have a right to confidentiality regarding any actual or perceived disabilities or handicaps.

3.0 EMPLOYEE BENEFITS - LEAVE POLICIES

3.1 General Instructions

References to the employer means official or department head under whose direction the employee works. References to employment year means twelve (12) months period of date of hire. NOTE: Please see Attachment II "Greene County EMS Standard Operating Procedures for the EMS employee benefits."

3.2 Vacation Leave

Full-time regular employees shall begin accruing vacation days as of the first payroll of the month following their hire date. Part-time and temporary employees do not qualify for vacation leave.

Full-time regular employees are eligible to accrue one (1) vacation day/shift per month equal to the scheduled work day, up to a maximum of 8 hours, from the first payroll of the month following their date of hire through five (5) years of service. Employees with six (6) through ten (10) years of service are eligible to accrue one and one-half (1.5) days/shifts per month, and based on the 8-hour maximum. Employees with eleven (11) through or more years of service are eligible to accrue one and three quarters (1.75) days/shifts per month, and based on the 8 hour maximum. See table below:

Accrued Leave Hours

<i>Scheduled Hours</i>	<i>0-5 years</i>	<i>6-10 years</i>	<i>11+ years</i>
7	7 hrs	10.5 hrs	12.25 hrs
7.5	7.5 hrs	11.25 hrs	13.13 hrs
8	8 hrs	12 hrs	14 hrs
10	8 hrs	12 hrs	14 hrs
12	8 hrs	12 hrs	14 hrs

Full-time regular employees are eligible to use their accrued vacation time off once they have completed six (6) months of service as a full-time employee. Vacation time, in the first six (6) months of employment, may only be used under extenuating circumstances and approved by the department head. In the event an employee is out of work longer than one month with no available paid leave, the employee will not accrue any additional vacation leave until he or she returns to work. Upon the employee's return, he/she will resume vacation leave accruals as of the first payroll of the month following their return to work date.

The county's health department employees shall follow the State of Tennessee's policies.

Accumulation of Vacation Time – Vacation time will be accumulated up to one hundred sixty (160) hours. When the one hundred sixty first (161) hour is earned, it will automatically be rolled over to sick time.

Use of Vacation Time - Vacation Leave may be used only at times approved in advance by the department head. The amount of advance notice required for leave will be determined by the department head. Vacation requests will be honored to the extent possible. If two or more employees request vacation for the same period of time, it will be the department head's decision if this will create a hardship on the department. Vacation time may not be granted by the department head if it does create a hardship. If it is determined that it is not possible for both employees to be on vacation at the same time, the request of the employee who first asks for vacation will be honored. No employee may give or loan vacation time to another employee.

Termination of Employment - Upon termination of employment, an employee shall be entitled to payment of any unused vacation time which has accrued up to one hundred (100) hours max payout. Any hours accrued above the 100 hours will be transferred to the employee's sick leave balance. If an employee wishes to use any of the accrued hours as vacation leave before ending their employment, they must provide, in writing, a 30-day advance notice to their department head or immediate supervisor, subject to exceptions for exigent circumstances. Employees who are terminated for cause, or those who do not offer to work out a two (2) week notice, are **not** eligible for vacation payout. Payment shall be made on the daily rate of compensation the employee receives as of the time of termination. If a terminated employee returns to employment with Greene County, their accrual rate will start as any other new hire in their first year of employment. Rehired employees will not receive credit for prior service.

**Note: Vacation Leave policy is with the exception of the Greene County Board of Education, County Health Department, and Emergency Medical Services (EMS).*

3.3 Sick Leave

Earning and Accumulating Sick Days - Sick Leave will be considered a benefit and a privilege and not a right. Full-time regular employees (and county officials) will receive full pay during incapacity caused by illness if sick leave is taken. For employees with 0-10 years of service, sick leave is earned at the rate of one day/shift per month, up to a maximum of 8 hours, (12 days per year). Employees with 11+ years is earned at the rate of one- and one-half days/shifts per month, up to a maximum of 12 hours. (See table below.) There is no maximum accumulation of sick leave credit days. In the event of separation from employment, the employee (or county official if eligible) **shall not be paid** for accumulated sick leave credit days, but shall be able to count the unused sick leave credit days toward their retirement (to the extent allowed under the rules and regulations under Tennessee Consolidated Retirement System - TCRS). In the event an employee is out of work longer than one month, the employee will not accrue any additional sick leave until he or she returns to work. Upon the employee's return, he/she will resume sick leave accruals as of the first payroll of the month following their return to work date. The office holder at their discretion, may request the employee furnish their employer with a doctor's certificate, certifying they were unable to work. County Health Department employees shall follow State of Tennessee guidelines.

Accrued Leave Hours

<i>Scheduled Hours</i>	<i>0-10 years</i>	<i>11+ years</i>
7	7 hrs	10.5 hrs
7.5	7.5 hrs	11.25 hrs
8	8 hrs	12 hrs
10	8 hrs	12 hrs
12	8 hrs	12 hrs

Use of Sick Leave - An employee may use sick leave allowance for absence due to his or her own illness or injury or a sickness. In addition, the department head may also allow an employee to use their sick leave for the sickness of a child, spouse, or parent or step parent. Sick leave may also be used for appointments with a licensed doctor, dentist, or recognized practitioner for the employee, or for a minor child (or adult child with a disability) residing within their household with their department head's approval. Employees who become ill during the period of their vacation may request that their vacation leave be temporarily terminated and the time changed to sick leave. **Abuse of sick leave is grounds for dismissal.** A doctor's excuse is mandatory after the third consecutive sick day used; however, each department head reserves the right to demand a doctor's excuse for the first sick day of sick leave used. All sick leave will be subject to FMLA guidelines. (Also reference 3.8 FMLA Policy regarding 3 consecutive days missed due to illnesses.)

Notice of Sick Leave - Employees are required to notify their department head of the necessity of using sick leave for qualifying reasons as early as possible on the first day of their sick leave absence.

Exhaustion of Sick Leave - Employees who have used all of their accumulated sick leave will not receive financial compensation for additional days needed due to illness or injury. The employee must request that additional needed time off be pulled from any remaining vacation or comp time. (Also see section 3.8 Family Medical Leave Policy, FMLA). If the employee is without further leave time and has not requested and been granted leave under FMLA, that employee may be terminated. The employee may request to be considered to be placed on leave without pay status (as outlined below) but that determination is solely up to that employee's department head or county official.

3.4 **Bereavement Leave**

In the case of death in the employee's immediate family, the employee will be given three (3) consecutive working days paid leave which will not be charged to vacation leave. Paid bereavement leave is for scheduled work days which fall between the day of the death and the day(s) following the funeral, unless a special exception is granted by the department head.

Immediate family shall be defined as spouse, parent or step parent, children or step children, siblings or step siblings, mother-in-law, father-in-law, brother-in-law, sister-in-law, grandparents, grandchildren of the employee and legal guardians or dependents.

An employee who claims bereavement leave may, at the discretion of his employer, be required to furnish confirmation of the death which may include an obituary notice or funeral home announcement.

3.5 **Military Leave**

Full time employees who are members of any military reserve component of the armed forces of the United States will be granted military leave if engaged in the performance of duty or training under competent orders for such time as they are in the military service on field training or active duty. Employees so engaged in performing military service are entitled to receive his or her full salary or compensation for up to, but not exceeding twenty days in one calendar year for periods not to exceed twenty (20) working days per calendar year. After the twenty (20) working days of full compensation, employees may use up to five (5) days of sick leave in lieu of annual leave for the purposes of not having to take leave without pay.

Paid leave is required regardless of whether the employee is full-time or part-time employee. Paid leave provisions also apply to weekend National guard drills when an employee must miss scheduled weekend work to attend drills under orders issued by their unit commanders. Such requested leave shall be supported with copies of the armed service orders.

During such leave time as described above, employees are entitled to all other employee benefits as provided in Tennessee Code Annotated Title 8 Chapter 33 and other applicable state and federal laws.

Should the full-time employee enter the military on an active basis, the employee must present their orders to their supervisor as soon as they receive them. The full-time employee will be granted an unpaid leave of absence to serve a tour of duty.

Military Leave shall be granted in accordance with Tennessee Code Annotated Title 8 Chapter 33.

3.6 Jury Duty

The County encourages all employees to fulfill their duty to serve as members of juries or to testify when called in both Federal and State courts. Therefore, the following procedures shall apply when an employee is called for jury duty or subpoenaed to court:

- (a.) Upon receiving a summons to report for jury duty, the employee shall on the next day she/he is working, show the summons to his or her supervisor.
- (b.) The employee will be granted a leave of absence when she/he is subpoenaed or directed by proper authority to appear in Federal or State court as a witness or juror.
- (c.) If the employee is relieved from jury duty during working hours after serving less than three hours, the employee must report back to the employer. If the employee is relieved from being a witness during working hours, the employee must report back to the employer.
- (d.) If an employee summoned for jury duty is working a night shift or is working during hours preceding those in which court is normally held, such employee shall also be excused from his employment for the shift immediately preceding the first day of service on any lawsuit. After the last day of service, when such employee's responsibility for jury duty exceeds three (3) hours during a day then such employee shall be excused from his/her next scheduled work period occurring within twenty-four (24) hours of such day of jury service.
- (e.) Full-time employees shall receive regular compensation during time served on jury duty or when subpoenaed as a witness.
- (f.) The employee may retain all compensation received for serving as a juror.
- (g.) The above provisions concerning compensation for time in court do not apply if the employee is involved as a plaintiff, defendant, or witness in private litigation. On these occasions, the employee must take vacation leave, comp-time, or leave without pay.

3.7 Leave Without Pay

Any employee in need of additional leave time exceeding the twelve (12) weeks determined by the Family Medical Leave Act (FMLA), at the discretion of the department head, may be granted an additional twelve (12) weeks leave without pay for sufficient reason as determined by the department head. If at the end of the second twelve (12) weeks it is determined the employee may need more time, the employee should request his or her situation be reviewed by the personnel policy committee. The personnel policy committee may approve an additional and final six (6) months of unpaid leave, not to exceed one (1) year in total. During the period of absence, the employee will not accrue vacation, sick leave, or other benefits.

3.8 Family and Medical Leave Policy

Under the Family and Medical Leave Act of 1993 (FMLA), eligible county employees are entitled to up to twelve (12) work weeks of unpaid leave during each 12-month period for the birth of a child, the placement of a child, adoption or foster care, a serious health condition of the employee that makes the employee unable to perform the functions of his or her job, or the serious health condition of a spouse, son, daughter or parent which requires the employee's presence.

Both male and female employees are eligible for leave in connection with the birth or placement of a child or a family illness, but special rules may apply if both husband and wife are county employees. Any employee eligible for leave under FMLA can take up to twelve (12) weeks of unpaid leave under this policy in any twelve (12) month period. The County will measure the twelve (12) month period as a rolling twelve (12) month period measured backward from the date an employee uses any leave under this policy. Each time an employee takes a leave, the County will compute the amount of leave the employee has taken under this policy during the preceding twelve (12) month period and subtract it from the twelve (12) weeks of available leave. The balance remaining is the amount the employee is entitled to take at that time.

Eligible employees are those who have been employed by the county for at least 12 months, and who have worked at least 1,250 hours during the 12-month period immediately before leave is requested.

An employee must provide at least thirty (30) days advance notice of the need to take FMLA leave under normal circumstances. Medical certification also is required.

If an employee is absent due to illness more than 3 (three) consecutive days, the employee should request FMLA leave for that illness on the fourth (4th) consecutive day of absence. Any unused sick time will run concurrently with FMLA leave.

It is the policy of Greene County to grant its employees leave in accordance with the requirements of the Family Medical Leave Act. All employees should have a copy of the FMLA fact Sheet, and employees may obtain additional copies of that publication as well as additional information about the FMLA and their rights and obligations under that law from their supervisor, or by contacting the County Human Resources Office at (423) 798-1782.

In addition to the FMLA, Tennessee has a maternity leave law (T.C.A. 4-21-408) which applies to all employers who employ 100 or more full-time employees at a job site or location. This state law allows employees who have been employed for twelve (12) months to take up to four (4) months of unpaid leave for pregnancy, childbirth, and nursing the infant. To be eligible for this leave, the employee must give *at least three (3) months advance notice, except* in cases of medical emergency. This leave will run concurrently with any leave to which the employee may be entitled under the FMLA or otherwise. Subject to certain conditions, and at the discretion of the employer, accrued paid leave may be substituted for the unpaid maternity leave. Employees may obtain a copy of the Tennessee maternity leave statute by contacting the County Human Resources Office at (423) 798-1782.

Upon the conclusion of FMLA leave, an employee will be reinstated to his/her former position or an equivalent position. If the leave was for the employee's own serious health condition, a medical certificate of ability to return to work will generally be required prior to reinstatement. However, an employee on FMLA leave is not exempt from job actions such as reclassification, job modification, layoff, job elimination, etc. which would have occurred even in the absence of the FMLA leave. If an employee's condition or circumstances require more than the twelve (12) weeks through FMLA leave, the position or status of that employee are not guaranteed to be reinstated and will be considered on a case by case basis. Employees are responsible for payment of their benefit premiums while off work. If no paid leave is available, full premium payments must be made to the Trustee's office by the 5th day of each month.

3.9 In-Line-of-Duty Injury Leave (Workers' Compensation Insurance)

Any employee sustaining an injury or an illness during the course and scope of his or her employment which is determined to be compensable under the provisions of the Workers Compensation Law, shall be entitled to receive in-line-of-duty injury leave. This leave shall not be counted against any accrued sick leave which the employee has accumulated. Benefits which are receivable by the employee will

be determined by the provisions of the Workers' Compensation Law.

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3.10 Leave Records

Employees requesting leave are required to record leave on forms provided by the County. The leave forms are to be given to the county official or department head under whose direction the employee works. Leave forms are to be maintained at the Human Resources office.

3.11 Sick Leave Sharing/Donation

Policy Statement

Greene County recognizes that employees may have a family medical emergency or be affected by a major disaster, resulting in a need for additional time off in excess of their available sick leave. To address this need, all eligible employees will be allowed to donate accrued paid sick leave hours from their unused balance to their co-workers in need of additional paid time off, in accordance with the policy outlined below. This policy is strictly voluntary.

Eligibility

Employees must be employed with Greene County for a minimum of ninety (90) days to be eligible to donate and/or receive donated sick leave.

Guidelines

Employees who would like to make a request to receive donated sick leave from their co-workers must have a situation that meets the following criteria:

Medical emergency, defined as a medical condition of the employee or an immediate family member that will require the prolonged/extended absence of the employee from duty and will result in a substantial loss of income to the employee due to the exhaustion of all paid leave available. An immediate family member is defined as a spouse, child or parent.

Major disaster, defined as a disaster declared by the president under §401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (the Stafford Act), or as a major disaster or emergency declared by the president pursuant to 5 U.S.C. §6391 for federal government agencies. An employee is considered to be adversely affected by a major disaster if the disaster has caused severe hardship to the employee or to a family member of the employee that requires the employee to be absent from work.

Donation of Sick/Personal Time

- The donation of sick leave is strictly voluntary.
- Donated sick leave will be given on a case-by-case basis. Donating employees may choose the recipient of their time when a need arises.
- The donation of sick leave is on an hourly basis, without regard to the dollar value of the donated or used leave.
- The minimum number of sick hours that an eligible employee may donate is 4 hours per calendar year; the maximum is 40 hours or no more than 50 percent of the employee's current balance.
- Employees cannot borrow against future sick leave to donate.
- Employees who are currently on an approved leave of absence cannot donate sick leave.

*** Because EMS employees normally scheduled work hours total 2,880 per year, their donation allowances are as follows:

- The minimum number of sick hours an eligible EMS employee may donate is 4 hours per calendar year; the maximum is 56 hours or no more than 50 percent of the employee's current balance.

Requesting Donated Sick/Personal Time

Employees who would like to request donated sick leave are required to complete a Donation of Sick Leave Request Form and submit it to human resources.

Requests for donations of sick leave must be approved by human resources, and the Personnel Policy Committee.

If the recipient employee has available sick leave in his or her balance, this time will be used prior to any donated sick leave.

Donated sick leave may only be used for time off related to the approved request. Employees who receive donated sick leave may receive no more than 480 hours (12 weeks) within a rolling 12-month period. EMS employees may receive no more than 665 hours (12 weeks) within a rolling 12-month period.

Nothing in this policy will be construed to limit or extend the maximum allowable absence under the Family and Medical Leave Act.

NOTE: To donate or request sick leave, please see a representative from the Human Resources department for the correct forms.

NOTICE

Any personnel policies governing county employees shall be subject to change at any time, and shall not give rise to any contractual rights between the county and its employees. T.C.A. § 5-23-106.

3.12 Holidays

Because of the variety of Greene County services, all employees may not be able to observe holidays on the same day. If your work schedule requires a deviation from the holiday schedule, your supervisor will let you know.

New Year's Day
Martin Luther King Jr. Day
President's Day
Good Friday
Memorial Day
Independence Day
Labor Day
Veterans Day
Thanksgiving
Christmas
Federal and Local Election Days

If Christmas falls on Tuesday, Wednesday, or Thursday, the day before will be observed as Christmas Eve and the day after Christmas will also be observed as a holiday. If Christmas falls on Monday, Tuesday will be observed as a holiday. If Christmas falls on Friday, Thursday will be observed as a holiday and if Christmas falls on Saturday or Sunday, Friday and Monday will be observed.

Thanksgiving Day and the Friday after will be observed as Thanksgiving holiday.

When a holiday falls on a weekend, if it falls on Saturday, the Friday preceding will be observed and if it falls on Sunday the following Monday will be observed. All Federal, State and County Elections are observed as holidays.

All full-time employees must have worked or used a vacation or sick day on their scheduled day before and scheduled day after a holiday in order to be paid for the holiday.

Sheriff's Department employee holidays will accrue the first day of the month in which the holiday occurs and are available for use during the same pay period in which the holiday falls or at a later date of the employee's choosing. The last quarter holidays will become available for use on October 1st of each year. Local and federal election years will include additional hours. Holiday hours are paid at the employee's straight time rate of pay no matter if the employee has exceeded 40 hours in that workweek. Any unused holidays, at the employee's termination of employment, will be paid out to the employee at the straight time rate of pay.

3.13 Special Holiday Pay Provision

If it is necessary for an employee to work on a holiday, the employee will be compensated at regular rate for the holiday in addition to hours worked at regular rate of pay. Once the employee achieves forty hours worked, as defined by the department of labor, they will be eligible for time and one half. The employee may elect to receive compensatory time which will be earned at the rate as provided above. This provision excludes departments/employees who receive compensation as part of their required departmental duties or special job description. i.e. Sheriff's Department and EMS.

4.0 SEXUAL HARASSMENT POLICIES AND DISCRIMINATION/HARASSMENT COMPLAINT PROCEDURE

4.1 Unlawful Harassment in the Workplace

It is the policy of Greene County to maintain a respectful work and public service environment. Greene County prohibits and will not tolerate any form of unlawful harassment by or toward any employee or official on the basis of race, color, religion, sex, national origin, age, disability, status as a Vietnam-era veteran or special disabled veteran, or status in any other group protected by law. Any employee or official who engages in such behavior is subject to disciplinary action, up to and including termination of employment. The county enforces all Federal and State regulations relating to fair and proper treatment of all employees.

One particular kind of harassing behavior is sexual harassment. Sexual harassment, which can consist of a wide range of unwanted and unwelcome sexually directed behavior, is defined as:

Unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of sexual nature when:

- 1) Submitting to the conduct is made either explicitly or implicitly a term or condition of an individual's employment or of obtaining public services; OR
- 2) Submitting to or rejecting the conduct is used as the basis for an employment decision affecting an individual's employment or public services; OR
- 3) Such conduct has the purpose or result of unreasonably interfering, with an individual's work performance or creating an intimidating, hostile or offensive working environment.

Neither sexual harassment nor any other form of unlawful harassment will be tolerated in the workplace. Employees are urged to report alleged incidents of unlawful harassment in the workplace. Any employee who believes that he or she is being subjected to objectionable conduct by another employee should bring the matter to the attention of his or her department head, the Human Resources Director, or the county Attorney.

Any reports of sexual harassment will be kept confidential to the maximum extent possible. The County will promptly investigate all reports of workplace harassment. If harassment is found it will be dealt with immediately and thoroughly.

Any sort of retaliation by the harasser, or any other individual, or any further harassment in response to a reported incident of unacceptable conduct is strictly prohibited and may be grounds for termination of employment. Corrective action may also be taken against an employee filing false accusations of harassment.

All employees are responsible for respecting the rights of their co-workers. All employees are required to read the County's Workplace Harassment policy and sign a statement saying they have read and understand the policy. Any employee who feels he or she has been harassed, even if the harasser is a co-worker, supervisor, or County official, must report it immediately (within 48 hours after the alleged harassment occurs).

4.2 Discrimination/Harassment Complaint Procedure

Discrimination, including harassment, in the workplace on the basis of race, color, religion (creed), gender, gender expression, national origin (ancestry), age, disability, military status, in any of its activities or operations, marital status, sexual orientation, or status in any other group protected by law is illegal. If an employee believes that he or she has been subjected to illegal discrimination or harassment related to employment with Greene County, the employee should report the incident promptly to the county Human Resources Director or department head under whose direction the employee works. If the problem is not resolved within a reasonable time, or if for any reason the employee feels uncomfortable reporting the problem to the county Human Resources Director or department head, then the problem should be reported to the County Attorney. The County Attorney may act as a mediator between the affected employee and the county Human Resources Director or department head, under whose direction the employee works, to assist them in reaching an acceptable resolution of the problem, but the County Attorney has no legal authorization to make employment decisions on behalf of the county Human Resources Director or department head. No adverse personnel action will be taken against an employee for reporting a bona fide incident of discrimination or harassment or for assisting in the investigation of a complaint. However, disciplinary action may be taken against any individual providing false information in connection with a complaint.

4.3 Title VI

POLICY STATEMENT: No person based on race, color, or national origin, shall be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under any program, service, or activity operated, funded or overseen by Greene County Government.

PURPOSE: To ensure agency compliance with the requirements of Title VI of the Civil Rights Act of 1964 and related civil rights laws and regulations.

APPLICATION: All Greene County Government staff, contractors, subcontractors, service beneficiaries, and managing organizations. As a recipient of Federal surplus property, the requirements of Title VI are applicable to all of the operations of the County.

RESPONSIBILITY: The Title VI Coordinator will coordinate all activities associated with Title VI complain investigations and is charged with the responsibility for implementing, monitoring and ensuring the County's compliance with Title VI regulations.

5.0 WAGE AND HOUR POLICIES

5.1 Workweek

The workweek for employees of Greene County begins at 12:01 a.m. on Wednesday and ends at 12:00 midnight on Tuesday of each week, except for county Health Department employees. Health Department begins at 12:01 a.m. on Sunday and ends on Saturday at midnight. **Employees who are paid on an hourly basis will receive compensation at their regular rate of pay for all hours worked up to and including 40 in their defined workweek.**

Hours Worked - "in general, includes all the time an employee is required to be on duty, on the employer premises or at a prescribed workplace, and all time when the employee is required or authorized to work for the employer. Will include extra work, even if performed at home if directed and authorized by employer

"Sick leave, vacation and holidays are not counted as hours worked in overtime calculations."
(CTAS Personnel Policies and The Fair Labor Standards Act, 1998 Edition)

EMS Employees – In the event an EMS employee is asked to do an autopsy transport during off hours, the employee will be paid a \$60 stipend in lieu of hourly pay.

The salary paid to salaried employees is compensation for all hours worked by such employees up to and including 40 in the workweek. The actual work schedule for each employee will be arranged by that employee's supervisor.

5.2 Overtime

Overtime is defined as time worked in excess of 40 hours in a workweek. Non-exempt employees, as defined herein, who work over 40 hours in a workweek are entitled to compensation for such hours. Compensation will be at the rate of one and one-half times their regular rate of pay, or (with a prior agreement or understanding between the employer and employee) compensatory time off at the rate of one and one-half hour for each hour of overtime worked. Employees shall not work overtime without first receiving the approval of their supervisor. Any employee who works overtime without obtaining advance approval of the supervisor as required may be subject to disciplinary action, up to and including termination of employment. Vacation, holidays, and sick time are not counted toward actual hours worked when calculating Overtime hours.

Law enforcement exception. Section 7(k) of the FLSA provides that employees engaged in law enforcement may be paid overtime on a "work period" basis. A "work period" may be from 7 consecutive days to 18 consecutive days in length. For work periods of at least 7 but less than 28 days, overtime pay is required when the number of hours worked exceeds the number of hours that bears the same relationship to 171 (police) as the number of days in the work period bears to 28. For example, law enforcement personnel must receive overtime after 86 hours worked during a 14-day work period.

5.3 Compensatory Time

Greene County employees will accrue comp time in lieu of overtime unless otherwise agreed upon between the department head and the employee. Any accrued comp time must be used prior to using accrued vacation or sick time, with the exception of School Resource Officers. (Please see the following sections regarding Comp time for SRO's) Just as with paid overtime, compensatory time will be earned at a rate of one and one-half hour per hour worked, if hours worked as defined above exceeds forty hours in a pay period. Employees are encouraged to use their accrued compensatory time, and the county will make every effort to grant reasonable requests for the use of compensatory time when sufficient advance notice is given and the workplace is not unduly disrupted. All compensatory time shall be taken within (365) days. **The maximum number of compensatory time hours that an employee may accrue is one hundred and sixty (160) hours.** Any employee who has reached this maximum shall not work any additional overtime until the employee's accrued compensatory time has fallen below the maximum allowed, unless the employee receives advance written authorization and receives payment in the following payroll for any such additional overtime.

In addition, the maximum number of hours that an employee may have accrued at the end of each fiscal year is forty (40) hours. The county reserves the right at any time to pay an employee in cash for any or all accrued compensatory time.

Compensatory time for School Resource Officers (SRO's) will differ from other employees according to the following rules, and due to the nature of their position. The maximum number of compensatory time hours an SRO may accrue is 300 hours. These hours may be used during times of school closings due to inclement weather, holidays, in-service days, school breaks such as spring break, fall break, or summer break, or any other day children are not present. The SRO should follow the School Resource Officer Policy and Procedure (#42) as outlined in the Greene County Sheriff's Department Policy and Procedure Manual.

5.4 Time Records

Employees are required to record their hours on the forms provided for this purpose OR the electronic time keeping system provided. Both exempt and nonexempt employees are required to fill in this form daily and, at the end of the workweek, sign and forward them to your supervisor for review and processing. Supervisors must always approve time sheets before forwarding to payroll. When available, electronic time sheets will be mandatory for all departments. Please ensure that your actual hours worked and leave time taken are recorded accurately. Falsifying these records is a crime under T.C.A. 39-16-504. Any employee caught falsifying time records will be disciplined up to and including termination of employment.

Time records shall be maintained at the Accounts and Budgets Office.

5.5 Immigration Papers

Upon initial employment, all employees are required to attest that they are lawfully eligible to work in the United States by completing form I-9. Employees are further required to supply the employer copies of documents proving this eligibility.

6.0 DRUG FREE WORKPLACE POLICY

Statement

Greene County is committed to providing a safe work environment and to fostering the well-being and health of its employees. That commitment is jeopardized when any Greene County employee illegally uses drugs on or off the job, comes to work under the influence, possesses, distributes or sells drugs in the workplace, or abuses alcohol on the job. Therefore, Greene county has established the following policy pursuant to T.C.A. Section 50-9-100 et. seq.:

1. It is a violation of county policy for any employee to use, possess, sell, trade, offer for sale, or offer to buy illegal drugs or otherwise engage in the illegal use of drugs on or off the job.
2. It is a violation of county policy for any employee to report to work under the influence of or while possessing in his or her body, blood or urine, illegal drugs in any detectable amount.
3. It is a violation of county policy for any employee to report to work under the influence of or impaired by alcohol.
4. It is a violation of the county policy for any employee to use prescription drugs illegally, i.e., to use prescription drugs that have not been legally obtained or in a manner or for a purpose other than as prescribed. However, nothing in this policy precludes the appropriate use of legally prescribed medications.
5. Violations of the policy are subject to disciplinary action up to and including termination of employment.

It is the responsibility of the county's supervisors to counsel employees whenever they see changes in performance or behavior that suggest an employee has a drug problem. Although it is not the supervisor's job to diagnose personal problems, the supervisor should encourage such employees to seek help and advise them about available resources for getting help. Everyone shares responsibility for maintaining a safe work environment, and co-workers should encourage anyone who has a drug problem to seek help.

The goal of this policy is to balance our respect for individuals with the need to maintain a safe, productive, and drug free environment. The intent of this policy is to offer a helping hand to those who need it, while sending a clear message that the illegal use of drugs and the abuse of alcohol are incompatible with employment for Greene County.

As a condition of employment, employees must abide by the terms of this policy and must notify the county, in writing, of any conviction of a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

EAP

The county offers an Employee Assistance (EAP) benefit for all full-time employees and their dependents. The EAP provides confidential assessment, referral, and short-term counseling for employees who need or request it. If an EAP referral to a treatment provider outside the EAP is necessary, costs may be covered by the employee's medical insurance; but the cost of such outside services is the employee's responsibility.

Confidentiality is assured. No information regarding the nature of the personal problem will be made available to supervisors, nor will it be included in the permanent personnel file.

Participation in the EAP will not affect any employee's career advancement or employment, nor will it protect an employee from disciplinary action if substandard job performance continues. The EAP is a process used in conjunction with discipline, not a substitute for discipline.

The EAP can be accessed by an employee through self-referral or through referral by a supervisor. The county will distribute information about the EAP to employees for their confidential use.

General Procedures

Any employee reporting to work visibly impaired will be deemed unable to perform required duties and will not be allowed to work. If possible, the employee's supervisor will first seek another supervisor's opinion to confirm the employee's status. Next, the supervisor will consult privately with the employee to determine the cause of the observation, including whether substance abuse has occurred. If, in the opinion of the supervisor, the employee is considered impaired, the employee will be transported safely to a medical facility – depending on the determination of the observed impairment – and accompanied by the supervisor or other county staff member. The employee will be required to submit to a drug and/or alcohol test. The employee will not be allowed to return to work until negative drug and/or alcohol test results have been provided. Therefore, the employee will be put on administrative leave until further notice. If the test results are negative, the employee will receive pay for time missed.

Opportunity to Contest or Explain Test Results

Employees and job applicants who have a positive confirmed drug or alcohol test result may explain or contest the result to the medical review officer within five (5) working days after receiving written notification of the test result from the medical review officer; if an employee, or job applicant's explanation or challenge is unsatisfactory to the medical review officer, the medical review officer shall report a positive test result back to the county; a person may contest the drug test result pursuant to rules adopted by the Tennessee Department of Labor.

Confidentiality

The confidentiality of any information received by the employer through a substance abuse testing program shall be maintained, except as otherwise provided by law.

Job Applicant Drug Testing

All job applicants for the county will undergo testing for substance abuse as a condition of employment. Applicants will be required to submit voluntarily to a urinalysis test at a laboratory chosen by the county, and by signing a consent agreement will release the county from liability. If the applicant's sample/specimen appears diluted, he/she will be required to re-take the test within 48 hours. If the physician, official or lab personnel has reasonable suspicion to believe that the job-applicant has tampered with the specimen, the applicant will not be considered for employment. Any applicant refusing to submit to a urinalysis for drug testing will not be considered for employment. The county will not discriminate against applicants for employment because of a past history of drug or alcohol abuse. It is the current illegal use of drugs and/or abuse of alcohol, preventing employees from performing their jobs properly, that the county will not tolerate.

Employee Drug Testing

Greene County has adopted testing practices to identify employees who illegally use drugs on or off the job or who abuse alcohol on the job. It shall be a condition of employment for all employees to submit to substance abuse testing under the following circumstances:

1. When there is a reasonable suspicion to believe that an employee is illegally using drugs or abusing alcohol. 'Reasonable suspicion' is based on a belief that an employee is using or has used drugs or alcohol in violation of the employer's policy drawn from specific objective and articulable facts and reasonable inferences drawn from those facts in light of experience. Among other things, such facts and inferences may be based upon, but not limited to, the following:
 - Observable phenomena while at work such as direct observation of substance abuse or of the physical symptoms or manifestations of being impaired due to substance abuse;
 - Abnormal conduct or erratic behavior while at work or a significant deterioration in work performance;

- A report of substance abuse provided by a reliable and credible source;
 - Evidence that an individual has tampered with any substance abuse test during his or her employment with the current employer;
 - Information that an employee has caused or contributed to an accident while at work; or
 - Evidence that an employee has used, possessed, sold, solicited, or transferred drugs while working or while on the employer's premises, or while operating the employer's vehicle, machinery, or equipment.
2. When employees have caused or contributed to an on-the-job injury that resulted in a loss of work-time which means any period of time during which an employee stops performing the normal duties of employment and leaves the place of employment to seek care from a licensed medical provider. The county will send employees, transported by his or her direct supervisor or a county safety representative or HR representative, for the substance abuse test.
 3. As part of a follow-up program to treatment for drug abuse.
 4. Routine fitness-for-duty drug or alcohol testing. A covered employer must require an employee to submit to a drug or alcohol test if the test is conducted as part of a routinely scheduled employee fitness-for-duty medical examination where the examinations are required by; law, regulation, are part of the covered employer's established policy or one that is scheduled routinely for all members of an employment classification group, or at the discretion of the department head for any other circumstance.
 5. As part of the county's quarterly random drug screenings when employees who are in a role having safety-sensitive duties. Safety-sensitive position means a position in which a drug or alcohol impairment constitutes an immediate and direct threat to public health or safety, such as a position that requires the employee to carry a firearm, work with individuals in life-threatening situations, or work with controlled substances; or a position in which a momentary lapse in attention could result in injury or death to another person. As per federal regulations, safety sensitive positions, within a public sector employer, are the only ones allowed to be subject to random drug screenings.
 6. When an employee is driving, operating, or is a passenger in a county vehicle or equipment and any property damage occurs, the driver and passenger (if also an employee) will be required to submit to testing.

Alcohol Testing

The consumption or possession of alcoholic beverages on county property is prohibited. An employee whose normal faculties are impaired due to alcoholic beverages, or whose blood alcohol level tests .01% by weight for non-safety sensitive positions, or .01% for safety sensitive positions, while on duty/county business shall be guilty of misconduct, and shall be subject to discipline up to and including termination of employment.

Refusal to Submit

Failure to submit to a required substance abuse test also is misconduct and also shall be subject to discipline up to and including termination of employment.

***Important Information for Job Applicants and Employees**

When an employee or job applicant submits to a drug and/or alcohol test, they will be given a form by the specimen collector that contains a list of common medications and substances which may alter or affect the outcome of a drug or alcohol test. This form will also have a space for the donor to provide any information that he/she considers relevant to the test, including the identification of currently or recently used prescription or non-prescription medication or other relevant information. The information form should be kept by the job applicant or employee for their personal use. If the job applicant or employee has a positive confirmed test result a medical review officer will attempt to contact the individual in order to privately discuss the findings with that person. The job applicant or employee should keep the form as a "reminder" to discuss this information at that time. The medical review officer will take this information into account when interpreting any positive confirmed test results. The information provided shall be treated as confidential and will not be given to the employer. Employees and job applicants have the right to consult with a medical review officer for technical information regarding prescription and non-prescription medicine. It is the responsibility of every employee or job applicant to notify the testing laboratory of any administrative or civil action brought pursuant to TCA section 50-9-100 et. seq., Drug-Free Workplace Programs.

Substance abuse testing for job applicants and employees will include a urinalysis screen for the following drugs:

Alcohol: not required for job applicant testing) Any "alcoholic beverage", all liquid medications containing ethyl alcohol (ethanol). Please read the label for content. Amphetamines: "speed," "uppers," etc. Cannabinoids: THC, marijuana, hashish, "pot," "grass," "hash," etc. Cocaine: "coke," "crack," "etc. Phencyclidine: PCP, "angel dust." Opiates: Narcotics, Heroin, Codeine, Morphine, "smack," "dope," etc.

NOTICE

Any personnel policies governing county employees shall be subject to change at any time, and shall not give rise to any contractual rights between the county and its employees. T.C.A. § 5-23-106.

7.0 SAFETY POLICY

7.1 Inclement Weather Policy

Inclement weather does not ordinarily warrant the closing of County offices. However, Greene County's vast area and differing geography and topography will occasionally require the delayed opening, early dismissal, and/or the closure of government offices due to adverse weather.

Purpose

To ensure public safety and that essential County government services are accomplished. Secondly, to ensure that employees comply, and are aware of the procedures for remaining safe, reporting for work, and properly recording their hours of work or absence during inclement weather.

Procedure

Individual/Each employee should make a personal judgment pertaining to his/her safety in traveling to and from work during periods of inclement weather. If an employee personally determines that traveling is unsafe, the employee should notify their immediate supervisor/department head using the most immediate method of notification as soon as possible.

An adverse weather decision resulting in: delayed opening, early dismissal, and/or closure will be as follows:

1. **Greene County Courthouse**: Consultation between: Sheriff, Circuit Court Clerk, Clerk & Master, Courthouse Security Director, and Judges.
2. **Greene County Courthouse Annex**: Consultation between: County Mayor, County Court Clerk, Trustee, Register of Deeds, and Assessor of Property.
3. **Appendant Divisions/Offices of the County Mayor**: Solid Waste; Animal Control; Planning/Building & Zoning; Elections; Accounting and Budgets; Purchasing; Attorney/Legal; Human Resources; and Veteran's Services will follow/comply with Greene County Courthouse Annex procedure.
4. **Other Departments/Divisions or Offices of Greene County**: UT Extension; Greene County Health Department; Employee Health Clinic (Ballad Health) will follow/comply with Greene County Courthouse Annex procedure.

In the event of delayed opening, early dismissal, and/or closure, the following will apply:

Notification

1. The Greene County Sheriff is the designated spokesperson/decision announcer for the Greene County Courthouse.
 - a. The Sheriff will inform the County Mayor at the Courthouse Annex and the Supervisors/Department Heads in the offices of the Courthouse of any delayed opening, early dismissal, and/or closure.
 - b. The Sheriff will notify the area mass media outlets, (WGRV Radio & the Greenville Sun), of delayed openings, early closures, and/or complete closures of the Greene County Courthouse.
 - c. It is the responsibility of the Supervisor/Department Head to disseminate the decision/announcement to each of their respective offices and their employees using the most immediate method of notification as soon as possible.
2. The Greene County Mayor is the designated spokesperson/decision announcer for the Greene County Courthouse Annex.

- a. The County Mayor will inform the Sheriff at the Courthouse and the Supervisors/Department Heads in the offices of the Courthouse Annex, of any delayed opening, early dismissal, and/or closure.
 - b. The County Mayor will notify the area mass media outlets, (WGRV Radio & the Greeneville Sun), of delayed openings, early closures, and/or complete closures of the Greene County Courthouse Annex.
 - c. It is the responsibility of the Supervisor/Department Head in the offices of the Courthouse Annex to disseminate the decision/announcement to each of their respective offices and their employees using the most immediate method of notification as soon as possible.
3. The Greene County Mayor is the designated spokesperson/decision announcer for the Appendant Divisions/Offices of the County Mayor and the other Departments/Divisions or Offices of Greene County.
- a. The County Mayor will inform the Supervisors/Department Heads in these Departments of any delayed opening, early dismissal, and/or closure.
 - b. It is the responsibility of the Supervisor/Department Heads in these Departments/Offices to disseminate the decision/announcement to each of their respective offices and their employees using the most immediate method of notification as soon as possible.

Time Reporting

1. Hourly employees who report to work at the appointed time after the announcement of a delayed opening will be paid as scheduled for a full day. No time will be charged against leave/personal or vacation/compensatory time.
2. Hourly employees who choose to Not Report to work after the announcement of a delayed opening will be charged leave/personal or vacation/compensatory time. It is the responsibility of the employee and their direct supervisor/department head to timely and accurately record employee work time.
3. Hourly employees dismissed early due to adverse weather will be paid as scheduled. No time will be charged against leave/personal or vacation/compensatory time. It is the responsibility of the employee and their direct supervisor/department head to timely and accurately record employee work time.
4. Elected Officials and Salaried employees are expected to use professional judgment in reporting to and completing required work whether it is at the normal designated office/workplace or at home or other off-site workplace.
5. Employees who do not report to work during periods of inclement weather may use accumulated annual leave/personal and/or compensatory time. However, in certain announced circumstances, administrative leave with pay may be granted for personal recovery time.
6. Law Enforcement/Public Safety/Essential Service Personnel and any designated "Called In" employees who are required by their job/duties to work when other employees/departments are delayed, dismissed, and/or closed due to an adverse weather decision will be compensated with leave/personal/vacation/compensatory time equal to the delayed, dismissed, and/or closure time.

Specific Employee Duties/Responsibilities

Law Enforcement/Public Safety/Essential Service Personnel.

1. Law Enforcement, Corrections, Emergency Medical Service (EMS), Emergency Management Agency (EMA), and 911 employees must be available and report to work even in the most severe of weather conditions.

- a. Emergency scheduling/Shifts/On Call/Overtime, and/or special shifts/duties will be, and are the responsibility of the Supervisor/Department Head.
 - b. County Law Enforcement, Corrections, and Security employees will be directed by the Greene County Sheriff or his designee.
 - c. Greene County EMS employees will be directed by the EMS Director or his designee.
 - d. EMA employees will be directed by the EMA Director or his designee.
 - e. 911 employees will be directed by the 911 Director or his designee.
2. Public Safety employees include the Greene County Highway Department. GCHD designated employees must be available and report to work even in the most severe of weather conditions. Under certain inclement weather conditions and/or emergency circumstances all GCHD employees make be required to report to work at the direction and discretion of the Greene County Highway Superintendent. Any and all Emergency scheduling/Shifts/On Call/Overtime, and/or special shifts/duties will be, and are the responsibility of the Supervisor/Department Head. For the Greene County Highway Department; the Greene County Highway Superintendent or his designee.
3. Essential Service personnel to include County Maintenance; designated Solid Waste employees; and designated Animal Control employees should make every safe effort possible to make their normal work shift, and /or complete required duties during any and all adverse weather conditions. Essential Service employees will perform necessary jobs/duties and special tasks/functions as required by their Supervisor/Department Head.
- a. County Maintenance will monitor HVAC systems, plumbing, fire suppression, security, and public notifications (signage) on Courthouse Annex alerting/informing public of modified operating hours and/or closure.
 - b. Designated Solid Waste employees will pick up/manage garbage/recycling as needed to prevent public health safety issues, and manage/modify staffing at County Convenient Centers as well as public notifications (signage) on County Convenience Centers alerting/informing public of modified operating hours and/or closure.
 - c. Designated Animal Control employees will perform required monitoring, feeding, cleaning, and care of animals at the James Eagle Animal Control Facility.
4. Appendant Divisions/Offices of the County Mayor: Solid Waste; Animal Control; Planning/Building & Zoning; Elections; Accounting and Budgets; Purchasing; Attorney/Legal; Human Resources; and Veteran's Services will follow/comply with the Greene County Courthouse Annex Procedure, and are not required to perform jobs/duties during periods of adverse weather when a closure is announced unless otherwise directed by the Supervisor/Department Head or their designee. The County Mayor will inform/announce any adverse weather operations changes to the above listed department heads using the most immediate method of communication as soon as possible.
5. Other Departments/Divisions or Offices of Greene County: UT Extension; Greene County Health Department; Employee Health Clinic (Ballad Health) will follow/comply with Greene County Courthouse Annex Procedure and are not required to perform jobs/duties during periods of adverse weather unless otherwise directed by their Supervisor/Department Head or their designee. The County Mayor will inform/announce any adverse weather operations changes to the above listed department heads using the most immediate method of communication as soon as possible.

7.2 Workers Compensation

If you are injured on the job, you will be paid by the county for the remainder of the workday in which the injury takes place. If you are hospitalized on the day of the injury, or if you are required to miss work to recover from the injury, you will receive no further wages, but may receive benefits through worker's compensation. If your injury requires an absence of less than fourteen (14) working days, you may be permitted to use accrued sick leave, vacation or personal days to receive compensation for the first seven (7) days. If your injury requires you to be absent from work for fourteen (14) days or more, worker's compensation benefits may be paid retroactively to the first day missed. For this reason, you will not receive compensation for the first seven (7) days until after it is determined whether worker's compensation benefits will be available. You are not permitted to receive vacation, sick or personal leave while receiving worker's compensation benefits. If you are injured on the job and require non-emergency medical treatment, please see your supervisor for the proper course of action to pursue.

The County will not be responsible for payment of worker's compensation benefits for an injury that arises out of an employee's voluntary participation in any off-duty recreational, social or athletic activity that is not part of the employee's work-related duties with the County. Attempting to collect worker's compensation benefits for injuries that do not occur on the job and/or artificially inflating the value of a legitimate claim is considered fraud and is a violation of the law. Employees who fraudulently attempt to obtain benefits will be subject to immediate discipline, up to and including termination, and may be subject to criminal prosecution. (Pursuant to T.C.A. Section 50-6-110(a)(6)(A) and T.C.A. Section 50-6-127)

7.3 Driving County Owned Vehicles

All employees who shall be engaged in the operation of a County owned vehicle, shall abide by the Tennessee State Law and shall wear Safety Belts when operating County owned vehicles. Exceptions may only apply to those who are "emerging from and reentering a vehicle at frequent intervals; and operating the vehicle at speeds not exceeding forty miles per hour; and a vehicle crossing a highway from one field to another if operated at less than fifteen miles per hour" as it pertains to the individual job duties. Pursuant to T.C.A. Section 55-9-603. All employees who might be engaged in the operation of a County owned vehicle or the operation of County owned equipment shall have their Motor Vehicle Records checked at the time they are being considered for employment. All employees who drive County owned vehicles may have their Motor Vehicle Records checked once a year by a designated party and these records will be kept on file in the employee's personnel file. These records will be available for use by the employee, department head or other authorized person when or if necessary. Violation of the motor vehicles safety rules of the State, County, and/or Department within the County is subject to immediate discipline, up to and including termination and may be subject to criminal prosecution. Non-employees of Greene County are not permitted in county vehicles with the exception of the following: inmates of the county jail, other persons on government business including employees of other governmental entities, spouses of employees traveling to an event or conference, or other situation specifically approved by the department head of that employee. Any moving violations that may occur while operating a county vehicle is the financial responsibility of the individual operating the vehicle.

8.0 CODE OF ETHICS**Section 1. Definitions.**

(1) "County" means Greene County, which includes all boards, committees, commissions, authorities, corporations or other instrumentalities appointed or created by the county or an official of the county, and specifically including the county school board, the county election commission, the county health department, and utility districts in the county.

(2) "Officials and employees" means and includes any official, whether elected or appointed, officer, employee or servant, or any member of any board, agency, commission, authority or corporation (whether compensated or not), or any officer, employee or servant thereof, of the county,

(3) "Personal interest" means, for the purpose of disclosure of personal interests in accordance with this Code of Ethics, a financial interest of the official or employee, or a financial interest of the official's or employee's spouse or child living in the same household, in the matter to be voted upon, regulated, supervised, or otherwise acted upon in an official capacity.

Section 2. Disclosure of personal interest in voting matters.

An official or employee with the responsibility to vote on a measure shall disclose during the meeting at which the vote takes place, before the vote, any personal interest that affects or that would lead a reasonable person to infer that it affects the official's or employee's vote on the measure. In addition, the official or employee may, to the extent allowed by law, recuse himself or herself from voting on the measure.

Section 3. Disclosure of personal interest in non-voting matters.

An official or employee who must exercise discretion relative to any matter other than casting a vote and who has a personal interest in the matter that affects or that would lead a reasonable person to infer that it affects the exercise of the discretion shall disclose that interest, before the exercise of the discretion when possible. In addition, the official or employee may, to the extent allowed by law, recuse himself or herself from the exercise of discretion in the matter.

Section 4. Acceptance of gifts and other things of value.

An official or employee, or an official's or employee's spouse or child living in the same household, may not accept, directly or indirectly, any gift, money, gratuity, or other consideration or favor of any kind from anyone other than the county:

(1) For the performance of an act, or refraining from performance of an act, that he would be expected to perform, or refrain from performing, in the regular course of his duties; or

(2) That a reasonable person would understand was intended to influence the vote, official action, or judgment of the official or employee in executing county business.

It shall not be considered a violation of this policy for an official or employee to receive entertainment, food, refreshments, meals, favors, health screenings, amenities, foodstuffs, or beverages valued at \$100 or less per occasion or occurrence from any individual, partnership, corporation, business or entity provided same is not intended to adversely affect the judgment or decision making of such employee or official as it relates to the conduct of county business.

Employees are allowed to accept nominal meals, snacks, and/or drinks; small item discounts or coupons; and/or small value token gifts that have an inconsequential monetary value and have no effect on departmental

or government contracts and/or decisions.

Section 5. Ethics Complaints.

A County Ethics Committee (the "Ethics Committee") consisting of **eight** members shall be appointed to one-year terms by the County Mayor with confirmation by the county legislative body to be appointed each year at the same time as internal committees of the county legislative body, seven members of the committee shall be members of the county legislative body; and one member shall be a constitutional county officer or, should no constitutional county officer be willing to accept appointment, an additional member of the county legislative body shall be selected. The Ethics Committee shall convene as soon as practicable after their appointment and elect a chair and a secretary. The records of the Ethics Committee shall be maintained by the secretary and shall be filed in the office of the county clerk, where they shall be open to public inspection.

Questions and complaints regarding violations of this Code of Ethics or of any violation of state law governing ethical conduct should be **directed to any member of the Ethics Committee or County Attorney**. Complaints shall be in writing and signed by the person making the complaint, and shall set forth in reasonable detail the facts upon which the complaint is based.

The County Ethics Committee shall investigate any credible complaint against an official or employee charging any violation of this Code of Ethics, or may undertake an investigation on its own initiative when it acquires information indicating a possible violation, and make recommendations for action to end or seek retribution for any activity that, in the Committee's judgment, constitutes a violation of this Code of Ethics. If a member of the Committee is the subject of a complaint, such member shall recuse himself or herself from all proceedings involving such complaint.

The Committee may:

- (1) refer the matter to the County Attorney for a legal opinion and/or recommendation for action;
- (2) in the case of an official, refer the matter to the county legislative body for possible public censure if the county legislative body finds such action warranted;
- (3) in the case of an employee, refer the matter to the official responsible for supervision of the employee for possible disciplinary action if the official finds discipline warranted;
- (4) in a case involving possible violation of state statutes, refer the matter to the district attorney for possible ouster or criminal prosecution;
- (5) find the ethical complaint is without merit and take no further action;

Any action or decision by the Ethics Committee is subject to review by the full Greene County Legislative Body if said Body desires, said review must occur at a regularly scheduled meeting of the Greene County Commission and said review must occur within ninety (90) days of any formal action of the Ethics Committee. The Greene County Commission may affirm, modify, or reverse any action of the Ethics Committee by roll call vote of the Greene County Commission and such action of the Commission shall be recorded in the minutes of such Commission meeting.

The interpretation that "a reasonable person in the circumstances" would apply shall be used in interpreting and enforcing this Code of Ethics. When a violation of this Code of Ethics also constitutes a violation of a personnel policy or a civil service policy, the violation shall be dealt with as a violation of the personnel or civil service provisions rather than as a violation of this

Code of Ethics.

Section 6. Liability and Workers' Compensation Issues.

Generally, all issues concerning county government and functions of county government are open to the public. However, as part of its governing function, Greene County is called upon to defend liability, workers' compensation and other cases filed against Greene County or filed on behalf on Greene County. In those instances, when the general public is not necessarily privy to the particular facts and circumstances of each case, county commissioners and department heads, (to the degree that their individual department is involved) generally are entitled to knowledge and information about pending litigation and actual filed litigation involving their department. That department heads, commissioners nor employees shall not disclose to the public any information concerning actual cases involving pending or actual litigation involving county government or any of its various departments, boards, or agencies without the expressed consent of the duly appointed Greene County Insurance Committee and/or County Attorney.

Section 7. Applicable State Laws.

In addition to the ethical principles set out in this Code of Ethics, state laws also provide a framework for the ethical behavior of county officials and employees in the performance of their duties. Officials and employees should familiarize themselves with the state laws applicable to their office or position and the performance of their duties. To the extent that an issue is addressed by state law (law of general application, public law of local application, local option law, or private act), the provisions of that state law, to the extent they are more restrictive, shall control. Following is a brief summary of selected state laws concerning ethics in county government. For the full text of these statutes, see the Tennessee Code Annotated (T.C.A.) sections indicated.

Campaign finance - T.C.A. Title 2, Chapter 10. Part One (campaign financial disclosure requires candidates for public office to disclose contributions and contributors to their campaigns. Part Three (campaign contribution limits) limits the total amount of campaign contributions a candidate may receive from an individual and sets limits on the amount a candidate may receive in cash.

Conflict of interest - T.C.A. § 12-4-101 is the general conflict of interest statute that applies in all counties. It prohibits anyone who votes for, lets out, or in any manner supervises any work or contract from having a direct financial interest in that contract, purchase or work, and it requires disclosure of indirect financial interests by public acknowledgment.

Conflict of interest - T.C.A. § 49-6-2003 applies to the department of education in all counties and prohibits direct and indirect conflicts of interest in the sale of supplies for use in public schools.

Conflict of interest - T.C.A. § 5-1-125 applies in all counties and prohibits county officials and employees from purchasing surplus county property except where it is sold by public bid.

Conflict of interest - T.C.A. § 54-7-203 applies in all counties that are governed by the County Uniform Highway Law. It prohibits officials and employees in the highway department and members of the county legislative body from having any personal interest in purchases of supplies, materials, machinery, and equipment for the highway department.

Conflict of interest - T.C.A. § 5-14-114 applies in counties that have adopted the County Purchasing Law of 1957. It prohibits the purchasing agent, members of the purchasing commission, and all county officials from having any financial or other personal beneficial interest in any contract or purchase of goods or services for any department or agency of the

county.

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Conflict of interest - T.C.A. § 5-21-121 applies in counties that have adopted the County Financial Management System of 1981. It prohibits all county officials and employees from having any financial or other personal beneficial interest in the purchase of any supplies, materials or equipment for the county.

Page 4.

Conflict of interest - T.C.A. §§ 5-5-102 and 12-4-101 govern disclosures and abstentions voting due to conflicts of interest of members of county legislative bodies.

Conflict of interest disclosure statements - T.C.A. § 8-50-501 and the following sections require candidates and appointees to local public offices to file a disclosure statement with the state services provided, bankruptcies, certain loans, and other information, and to keep these statements up to date.

Gifts - T.C.A. § 5-14-114 applies in counties that have adopted the County Purchasing Law of 1957. It prohibits the purchasing agent, members of the purchasing commission, and all county officials from receiving anything of value, directly or indirectly, from anyone who may have or obtain a contract or purchase order with the county,

Gifts - T.C.A. § 5-21-121 applies in counties that have adopted the County Financial Management System of 1981. It prohibits the finance director, purchasing agent, and employees in those departments from accepting anything of value, directly or indirectly, from anyone who furnishes supplies, materials or equipment to the county.

Honoraria - T.C.A. § 2-10-116 prohibits elected officials from accepting an honorarium (including money or anything of value, but not including reimbursement for actual expenses) for an appearance, speech, or article in their official capacity.

Private use of public property - T.C.A. § 54-7-202 applies in counties that are governed by the County Uniform Highway Law. It prohibits the private use of equipment, rock, and other highway materials.

Court sales - T.C.A. § 39-16-405 prohibits judges, clerks of court, court officers, and employees of court, from bidding on or purchasing any property sold through the court for which such person discharges official duties.

Rules of the Supreme Court - Rule 10, Cannon 5 (Code of Judicial Conduct) establishes ethical rules for judges and other court personnel when exercising judicial functions.

Fee statutes - T.C.A. §§ 8-21-101, 8-21-102, and 8-21-103 set out circumstances where fees are authorized, prohibit officials from requiring payment of fees in advance of performance of services except where specifically authorized, and set penalties for charging excessive or unauthorized fees.

Consulting fee prohibition for elected county officials — T.C.A. §§ 2-10-122 and 2-10-124 prohibit officials from receiving compensation for advising or assisting a person or entity in influencing county legislative or administrative action,

Crimes involving public officials - T.C.A. § 39-16-101 and the following sections prohibit bribery, soliciting unlawful compensation, and buying and selling in regard to offices.

Official misconduct - T.C.A. § 39-16-402 applies to public servants and candidates for office and prohibits unauthorized exercise official power, acting in an official capacity exceeding the servant's power, refusal to perform a duty imposed by law, violating a law relating to the

servant's office or employment, and receiving a benefit not provided by law.

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Official oppression - T.C.A. § 39-16-403 prohibits abuse of power by a public servant.

Bribery for votes - T.C.A. §§ 2-19-121, 2-19-126, and 2-19-127 prohibit bribery of voters in elections.

Misuse of official information - T.C.A. § 39-16-404 prohibits a public servant from attaining a benefit or aiding another person in attaining a benefit from information which was obtained in an official capacity and is not available to the public.

Ouster law - T.C.A. § 8-47-101 sets out conduct that is punishable by ouster from office, including misconduct in office and neglect of duty.

NOTICE

Any personnel policies governing county employees shall be subject to change at any time, and shall not give rise to any contractual rights between the county and its employees. T.C.A. § 5-23-106.

8.0 TENNESSEE CODE ANNOTATED 39-16-504

39-16-504 Destruction of and tampering with governmental records.

(a) It is unlawful for any person to:

- i. Knowingly make a false entry in, or false alteration of a governmental record:
 - ii. Make, present, or use any record, document, or thing with knowledge of its falsity and with intent that it will be taken as a genuine governmental record; or
 - iii. Intentionally and unlawfully destroy, conceal, remove, or otherwise impair the verity, legibility, or availability of a governmental record.
- (b) Violation of this section is a Class A misdemeanor.

T.C.A. § 5-23-106. Personnel Policies:

Any personnel policies governing county employees shall be subject to change at any time, and shall not give rise to any contractual rights between the county and its employees

EMPLOYEE ACKNOWLEDGMENT

By signing this form, I acknowledge that I have received a copy of the personnel policies currently in effect for my office as of this date, and I understand that it is my responsibility to read and comply with the policies. These policies cannot and are not intended to answer every question about my employment with Greene County. I understand that I should consult the Human Resources Director regarding any part of the policies that I do not understand or any questions I may have about my employment with Greene County, which are not answered in the policies. The current policies will always be on file in the office of the Human Resources Director, and I may examine them there at any time during normal business hours.

The policies are necessarily subject to change, and I acknowledge that revisions may occur from time to time. I understand that all changes to the policies will be filed in the office of the Human Resources Director. Although my employer will usually provide me with notice of changes, I understand that changes will apply to me regardless of whether I receive actual notice. I understand that revised information may supersede, modify, or eliminate any or all of the policies at any time. All information contained in the policies is subject to applicable state and federal laws, rules, and regulations, and I understand that to the extent that any such laws may conflict with any provision of the policies, such laws, rules and regulations will control.

I have entered into my employment relationship with Greene County voluntarily, and I acknowledge that there is no specific length of employment and that my employment may be terminated by me or by my employer at will, without cause or prior notice, at any time.

I acknowledge that none of the County's policies may be construed to create a contract of employment or any other legal obligation, expressed or implied, and that any policy may be amended, revised, supplemented, rescinded, or otherwise altered, in whole or in part, at any time, in the sole and absolute discretion of Greene County.

Employee Name (type or print)

Employee Signature

Date

NOTICE

Any personnel policies governing county employees shall be subject to change at any time, and shall not give rise to any contractual rights between the county and its employees

COMPENSATORY TIME AGREEMENT

In accordance with the Fair Labor Standards Act, Greene County has a policy of granting employees compensatory time off in lieu of compensation for time worked in excess of 40 hours in a workweek (or other permissible schedules for law enforcement, firefighters, and certain other employees). A copy of this policy is on file in the office of the Human Resources Director. I understand that compensatory time will be granted at time and one hour for all time worked in excess of 40 hours worked (or other permissible work schedules). I further understand that accrued compensatory time may be used in accordance with county policy and applicable laws, rules and regulations of the U.S. Department of Labor. I voluntarily and knowingly agree to accept compensatory time off in lieu of cash compensation for the overtime work and to the use or accrued compensatory time off in accordance with the county's policy and the laws, rules and regulations of the U.S. Department of Labor.

Employee Signature

Date

EQUIPMENT/UNIFORM RETURN AGREEMENT

Upon separation of employment from Greene County Government, the following terms will be applied:

- All uniform or equipment items issued are considered County owned property and must be returned in good and usable condition no later than your last day of employment.
- If the issued uniform or equipment items are not returned upon separation of employment or the items are returned damaged and unusable, the cost of replacing these items will be withheld from your final pay check.

I thoroughly understand the above Agreement and agree to abide by the indicated terms. Should I fail to return any item(s) upon employment separation from Greene County Government, my signature authorizes Greene County Government, to deduct the replacement cost of such item(s) from my final paycheck.

Employee Name (type or print)

Employee Signature

Date



GREENE COUNTY, TENNESSEE
HUMAN RESOURCES

Upon approval by the Greene County Commission, we, the undersigned, agree to adopt and abide by the updated proposed Greene County Employee Handbook, on behalf of my department/county office. I have reviewed and agree that my employees will be subject to the policies and procedures thereof.

Kevin Morrison, Mayor

Kevin C. Morrison

Lori Bryant, County Clerk

Lori Bryant

Joy Rader, Register of Deeds

Joy Rader / By Sherry Juleed, Chief Dep.

Nathan Holt, Trustee

Nathan Holt

Charles Jeffers, Property Assessor

Charles Jeffers

Diane Swatzell, Purchasing Director

Diane Swatzell

Kevin Swatsell, Highway Superintendent

Kevin Swatsell

Wesley Holt, Sheriff

Wesley Holt

Christopher Shepard, Court Clerk

Chris Shepard

Kenneth Bailey, Judge

Kenneth Bailey

Kay Armstrong, Clerk and Master

Kay Armstrong

Donna Burgner, Administrator of Elections

Donna Burgner

Roger Woolsey, Attorney

Roger Woolsey

Danny Lowery II, Dir. Accounts and Budgets

Danny Lowery II

Erin Elmore, Dir. Human Resources

Erin Elmore

Calvin Hawkins, Dir. EMS

Calvin Hawkins

James Greene, Dir. Solid Waste

James Greene

Christopher Cutshall, Dir. Animal Control

Chris Cutshall

Tim Tweed, Building Commissioner

Tim Tweed

Amy Tweed, Planning Coordinator

Amy Tweed

Erin Elmore

From: Kay Solomon Armstrong <kay.greeneco@gmail.com>
Sent: Wednesday, July 8, 2020 4:36 PM
To: Erin Elmore
Cc: Bland Justis
Subject: Re: Signature Page
Attachments: image001.jpg

Thank you, Erin.

Due to my self-quarantine (regarding Covid-19), I have asked Deputy Clerk & Master Bland Justis, Chief Administrative Officer of Greene County Chancery Court, to sign my name on this signature page.

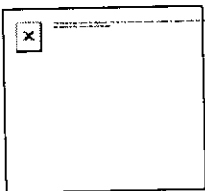
Thank you,
Kay

Kay Solomon Armstrong, J.D.
Greene County Clerk & Master
P. O. Box 263
Greeneville, TN. 37744
423-798-1742 or 1744 or 0010
423-235-1274: cellular
<http://www.greencountychancery.org>

On Wed, Jul 8, 2020, 3:15 PM Erin Elmore <erinelm@greencountytn.gov> wrote:

Attached is the final version of the handbook along with the signature page.

Erin Elmore



Human Resources Director

Greene County Government

204 North Cutler Street, Suite 202

Greeneville, TN 37745

Office: 423-798-1782

Fax: 423-798-1783

**RESOLUTION B: A RESOLUTION OF THE GREENE COUNTY
LEGISLATIVE BODY TO APPROPRIATE \$1,000,000 FROM THE HIGHWAY
FUND #131 UNASSIGNED FUND BALANCE FOR THE PURCHASE OF EQUIPMENT
AND VEHICLES FOR THE FYE JUNE 30, 2021**

A motion was made by Commissioner Clemmer and seconded by Commissioner Bowers to approve a Resolution of the Greene County Legislative Body to appropriate \$1,000,000 from the Highway Fund #131 Unassigned Fund Balance for the purchase of equipment and vehicles for the FYE June 30, 2021.

Commissioner Cobble asked if Road Superintendent Kevin Swatsell could justify that equipment that he is needing to purchase is replacing the equipment is nearly depleted. Kevin Swatsell explained the condition of his equipment and the estimate of the cost of replacing a paver and other equipment instead of repairing the equipment. He also stated "The dump trucks were worn out." He said a new paver will cost approximately \$400,000. Several County Commissioners asked Kevin Swatsell questions in regards to the Highway Department's budget and funding to purchase new equipment.

Commissioner Tucker asked Mayor Morrison for a point of order to stop discussion.

Commissioner Clemmer announced to pull the Resolution and refer it back to the Road Committee for discussion. Commissioner Waddle objected to the Resolution being pulled.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, and White voted yes. Commissioner Waddle vote no. There were 20 – aye; 1 – nay; and 0 – absent. The motion to pulled the Resolution referred back to the Highway Committee.

A RESOLUTION OF THE GREENE COUNTY LEGISLATIVE BODY TO APPROPRIATE \$1,000,000 FROM THE HIGHWAY FUND - #131 UNASSIGNED FUND BALANCE FOR THE PURCHASE OF EQUIPMENT AND VEHICLES FOR THE FYE JUNE 30, 2021

WHEREAS, the County Highway Department has determined that is in need of funds to purchase equipment and vehicles; and

WHEREAS, the County Highway Department has identified the needed equipment and vehicles to be; one (1) paver, one (1) road tractor, and three (3) dump trucks; and

WHEREAS, the Highway Department does not have sufficient funds appropriated in the budget for the purchase of equipment and vehicles; and,

WHEREAS, The Highway Superintendent wishes to utilize his unassigned fund balance for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on this 20th day of July, 2020, a quorum being present and a majority voting in the affirmative, does hereby authorize the transfer of funds by the Greene County Highway Department as specified below.

DECREASE IN UNASSIGNED FUND BALANCE

39000	UNASSIGNED FUND BALANCE	<u>\$ 1,000,000</u>
	TOTAL DECREASE IN FUND BALANCE	<u><u>\$ 1,000,000</u></u>

INCREASE IN APPROPRIATIONS

68000	CAPITAL OUTLAY	
714	HIGHWAY EQUIPMENT	<u>\$ 1,000,000</u>
	TOTAL INCREASE IN APPROPRIATIONS	<u><u>\$ 1,000,000</u></u>



County Mayor

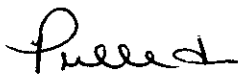
Highway Committee

Sponsor

County Clerk



County Attorney





RESOLUTION C: A RESOLUTION APPROVING A JOINT VENTURE AGREEMENT WITH THE TOWN OF GREENEVILLE PERTAINING TO THE GREENEVILLE/GREENE COUNTY SOLID WASTE TRANSFER STATION, ACTIVE CLASS III DEMOLITION LANDFILL, AND INACTIVE CLASS 1 LANDFILLS

A motion was made by Commissioner Crawford and seconded to Commissioner Quillen to approve a Resolution approving a Joint Venture Agreement with the Town of Greeneville pertaining to the Greeneville/Greene County Solid Waste Transfer Station, Action Class III Demolition Landfill, and Inactive Class I Landfills.

County Attorney Roger stated, "The contract that the Town of Greeneville's approved is almost identical to the one that is in the packet with one change which should be on Paragraph 4, omitting the sentence: **"The parties agree that the Town will authorize the current scale attendant to train the County's new scale house attendant for a period of two weeks during which time the current scale house attendant shall be paid from the existing joint venture account."**

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioner Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioner Peters abstained. There were 20 – aye; 0 – nay; and 0 – absent; and 1 – abstain. The motion to approve the Resolution passed.

**RESOLUTION APPROVING A JOINT VENTURE AGREEMENT
WITH THE TOWN OF GREENEVILLE PERTAINING TO THE
GREENEVILLE/GRENE SOLID WASTE TRANSFER
STATION, ACTIVE CLASS III DEMOLITION LANDFILL,
AND INACTIVE CLASS I LANDFILLS**

WHEREAS, the County Mayor and Solid Waste Director with the assistance of the County Attorney and Budget Director representing Greene County have had discussions with the Town of Greeneville officials concerning the operation of Greeneville/Greene County Transfer Station and Demolition Landfill and the transportation of mixed solid waste from the Transfer Station to the Class I landfill owned by GFL in Hamblen County, Tennessee: and

WHEREAS, officials with Greene County and the Town of Greeneville after extensive research, discussions, and negotiations have developed a proposed Joint Venture Agreement between Greene County and the Town of Greeneville pertaining to the services that the Town and County shall individually perform with respect to the operation of the Greene County/Greeneville Transfer Station, the transport of mixed solid waste from the Transfer Station to GFL's Landfill in Hamblen County, the reopening and utilization of the jointly owned Demolition Landfill and the monitoring, maintenance and remediation (if necessary) of the jointly owned inactive Class I Landfills; and

WHEREAS, It would appear that the proposed Joint Venture Agreement is in the best interests of the citizens of Greene County to properly dispose of mixed solid waste, demolition waste, and continue to comply with all federal and state regulations as it relates to the jointly owned inactive Landfills.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body, meeting in regular session on the 20th day of July, 2020, a quorum being present and a majority voting in the affirmative, that the County Mayor for Greene County, Tennessee is authorized to enter into a Joint Venture Agreement (**attached proposed Agreement as Exhibit "A" to this resolution**) with the Town of Greeneville for the operation of Greeneville/Greene County Transfer Station, the transportation of mixed solid waste from the Transfer Station to the Class I Landfill owned by GFL in Hamblen County, Tennessee, for the reopening and utilization of the jointly owned Class III Demolition Landfill, and the monitoring, maintenance and remediation (if necessary) of the jointly owned inactive Class I Landfills.

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

C.

Budget and Finance Committee
Sponsor

Kevin C. Morrison
County Mayor

Peri Bryant
County Clerk

Roger A. Woolsey
County Attorney

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

Proposed

JOINT VENTURE AGREEMENT PERTAINING TO THE GREENEVILLE/GREENE SOLID WASTE TRANSFER STATION, ACTIVE CLASS III DEMOLITION LANDFILL, AND INACTIVE CLASS I LANDFILLS

This agreement is made by and between Greene County, Tennessee and the Town of Greeneville, Tennessee pursuant to the Interlocal Cooperation Act to govern their joint venture commonly known as "**The Greeneville - Greene County Solid Waste Transfer Station and Demolition Landfill**". As used herein, "the County" shall refer to Greene County, Tennessee; "the Town" shall refer to the Town of Greeneville, Tennessee; the **Transfer Station** refers to the Greeneville-Greene County Transfer Station located at 1555 Old Stage Road, Greeneville, TN, (the facility and operation utilized to collect and transport municipal solid waste); the **Demolition Landfill** shall refer to the Class III Landfill located at the same address; and the **inactive landfills** refer to the inactive/closed Class III landfills owned by the County and Town. The terms of this agreement are as follows:

- 1. Duration/Term.** This agreement shall be for a one year term commencing on July 1, 2020 and continuing until June 30, 2021 and shall automatically renew for additional terms of one year under the same terms and conditions unless written notice is provided to the other party of the terminating party's intent to terminate the agreement ninety (90) days before the end of the current contractual year (by March 30 each year).
- 2. Organization.** The Transfer Station and Demolition Landfill shall be operated as separate ventures but shall each be owned jointly by the County and Town.
- 3. Purpose.** The purpose of the Joint Venture Agreement is to (1) provide for the operation of a Transfer Station by the County for the collection, transportation, and proper disposal of municipal solid waste from governmental entities and from the private sector, (2) to provide for the operation of the present active Class III Landfill by the Town for the disposal of construction waste and other approved waste from governmental entities and from the private sector, (3) to operate and promote recycling centers and ventures and (4) to provide for the necessary permitting, inspection, maintenance, and required remediation action by the Town for the jointly owned inactive Landfills, all for the benefit of the public and in particular for the benefit of the citizens and residents of the County and the Town.

4. Operation of the Transfer Station. The Transfer Station including the Transfer Station building, weigh station & scales, shall be operated by the County and the County shall at its sole expenses provide all personnel, equipment, fuel, and all other goods and services necessary to operate the Transfer Station.

The County shall maintain, in good condition and appearance, the jointly owned Transfer Station including the surrounding grounds, landscaping, and driveways and in addition shall provide routine maintenance on the building.

The County shall transport all Class I municipal waste collected by the County and in addition and at no charge to the municipalities located in Greene County, transport municipal residential waste collected by the municipalities and transported by the municipalities to the Transfer Station to the GFL Landfill except waste designated for recycling.

In consideration of the other provisions of this agreement, the County will accept Class I mixed solid waste collected and transported to the Transfer Station by the Town from its commercial/business customers for a fee of thirty (\$30.00) dollars per ton payable by the Town to the County on a monthly basis. If the Town elects to haul the collected business/commercial mixed solid waste directly to the GFL Landfill, the Town agrees that it will provide notice to the County sixty days before it begins directly hauling to GFL.

As part of this agreement for the County to operate the Transfer Station, the County shall be permitted to utilize the trucks, trailers and heavy equipment owned jointly by the parties previously used at the Transfer Station (when operated by the municipalities) and shall be responsible for the continued maintenance of same so long as the trucks, trailers, and equipment are used by the County at the Transfer Station.

The job duties of the scale house attendant shall include but not be limited to: inspection of loads entering the landfill and direction to which facility waste should be taken, operation of landfill scales and software, completion of end of day and end of month reports, completion of random inspections (as required by TDEC), and record keeper of all permits or SOPs pertaining to the Landfill. The parties agree that the Town will authorize the current scale attendant to train the County's new scale house attendant for a period of two weeks during which time the current scale house attendant shall be paid from the existing joint venture account. Additionally, the scale house operator shall forward to the Greene County Solid Waste Director and the Greeneville Public Works Director, respectively, by email copies of any inspection reports completed by TDEC or the Landfill's certified scale inspector.

The County shall be responsible for the cost and procurement of any office supplies and additional computer equipment necessary to operate the scale house. The scale house attendant shall forward to the Greene County Solid Waste Director, the Greeneville Public Works Director, and the Town's Finance Department the end of day and end of month reports via by email. The Town's Finance Department shall perform billing activities for the Transfer Station and Demolition Landfill.

The County shall operate the Transfer Station throughout the term of this agreement in compliance with all applicable federal, state and local laws, rules and regulations, and the terms and conditions of any permits, licenses and approvals issued for the operation of the Transfer Station.

5. Operation of the Demolition Landfill & Monitoring the Inactive Class I jointly owned Landfills. The Demolition Landfill including the inactive jointly owned Class I and Class III Landfills shall be operated and/or monitored by the Town and the Town shall at its sole expenses provide all personnel, equipment, fuel, and all other goods and services including fill dirt to cover the demolition waste to operate the Demolition Landfill and monitor, inspect (or have inspected), repair, mitigate, and manage leachate breakouts or other issues related to the inactive jointly Landfills.

The Town shall maintain, in good condition and appearance, the Demolition Landfill and the inactive jointly owned Landfills including mowing the grounds and maintaining the road from the Transfer Station to the Demolition Landfill.

In consideration of the other provisions of this agreement, the Town will accept demolition waste collected from the County convenience centers and demolition waste collected by the County from its commercial/business customers for a fee of seventeen (17.00) dollars per ton for all demolition waste transported to the Demolition Landfill by the County. The County will pay the Town for demolition waste hauled to the Demolition Landfill on a monthly basis.

The Town shall monitor the County and Town jointly owned inactive landfills throughout the term of this agreement in compliance with all applicable federal, state and local laws, rules and regulations, and the terms and conditions of any permits, licenses and approvals issued for the operation of the Demolition Landfill and the inactive Class IV Landfills.

6. Newly Purchased Equipment. Any trucks, trailers, or equipment purchased individually either by the County or Town to fulfill their respective responsibilities above

stated shall remain at all times the sole property of the governmental entity that purchased same and the other party shall have no right or ownership interest in any trucks, trailers, or equipment purchased by the other party.

7. Financing of Operations at the Transfer Station. All costs and expenses, except necessary licensing and permitting fees, to operate the Transfer Station shall be the sole responsibility of the County. The County shall employ, train and compensate all persons working at the Transfer Station. Additionally, the County shall purchase and/or procure additional trucks, trailers, and equipment necessary to collect, pack, and transport the municipal solid waste delivered to the Transfer Station to the GF Landfill at 5155 Enka Highway in Hamblen County, Tennessee. The County will procure and provide liability and workers compensation for the overall operation and employees at the Transfer Station.

All revenues received by the County for operations at the Transfer Station in receiving and transporting mixed solid waste from the Town for its commercial/business customers or from the private sector shall be the sole property of the Greene County Solid Waste Department.

8. Financing of Operations at the Demolition Landfill and Inactive Class I Landfills. All costs and expenses to operate the Demolition Landfill and monitor and maintain the inactive jointly owned Landfills shall be the sole responsibility of the Town. Presently, the known responsibilities include maintaining the closed landfills by mowing, repairing leachate breakouts, maintaining on site methane blowers, maintaining off-site drinking well filters, correcting drainage issues, maintaining the settlement ponds, and maintaining two sewer pumps. Any maintenance activities that exceed the scope of the aforementioned activities and duties resulting from a rule change by the Tennessee Department of Environment & Conservation or that result from an off-site contamination attributed to any active or inactive portion of the Landfill shall be deemed "extraordinary expenses" and the cost of such repairs paid under the parameters described in Section 9. The Town shall employ, train, and compensate all persons working at the Demolition Landfill and inactive jointly owned Landfills, respectively. Additionally, the Town shall purchase and/or procure additional trucks, trailers, and other equipment necessary to operate the Demolition Landfill and monitor and manage the inactive Landfills. The Town will procure and provide liability and workers compensation for the overall operation and employees at the Demolition Landfill.

All revenues received by the Town for operations at the Demolition Landfill in receiving and depositing of demolition waste from the County or from the private sector shall be the sole property of the Town.

9. Joint Venture Funds. Presently there is approximately One Million, Five Hundred Thousand (\$1,500,000.00) Dollars in joint funds owned by the parties to cover

extraordinary expenses related to the jointly owned closed landfills and to cover capital expenses for improvements to buildings or equipment at the jointly owned Transfer Station. The Town and County agree that all jointly owned funds shall be placed in an interest-bearing account in the name of the Town and County with the County Mayor and the Town Administrator as the signatories on the account. The parties further agree that the funds in this account will only be used for capital improvements to the jointly owned Transfer Station and Landfill property or for extra-ordinary expenses related to the inactive jointly owned landfills as outlined above in Section 8. Further, that both the County Mayor and the Town Administrator's signatures are required before any funds may be utilized from this account. The Town will procure all licenses, permits, and insurance to operate and maintain the Demolition Landfill and inactive jointly owned landfills. In addition, the Town will maintain a "Landfill" fund within its general fund bank account for the purpose of receipting daily cash payments to the Landfill. At the end of the month, the Town will submit a check to Greene County for revenues received at the Transfer Station and a journal entry to the Greeneville Public Works Department for revenues received at the demolition landfill.

10. Permits, Monitoring Expenses, Maintenance Expenses, Insurance, and other miscellaneous expenses. Utilities, insurance (other than insurance coverage identified as the responsibilities of the Town and County respectively in Sections 7 & 8 above) for the overall operations of the Transfer Station, Demolition Landfill and inactive closed landfills, monitoring expenses, inspection and professional expenses, permitting fees & expenses and other miscellaneous expenses for the Transfer Station, Demolition Landfill, and the jointly owned inactive landfills shall be paid by the Town from revenues collected from the operation of the Demolition Landfill. However, the parties agree that the County will pay any expenses for utilities for the Transfer Station and Scale House exceeding Fifteen Thousand (\$15,000.00) Dollars. Further, if the expenses for obtaining permits, for inspections, for professional fees and for other expenses not anticipated related to the Transfer station, Demolition Landfill, and/or inactive landfills exceed the same expenditures for the 2019-2020 fiscal year by more than 10%, the additional costs (that is, above 110%) shall be paid equally by the Town and County. Additionally, the Town will maintain and operate an air curtain destructor (ACD) at the Landfill for the purpose of wood waste disposal. Wood waste or clean wood pallets brought to the landfill by an entity other than the Greeneville Public Works Department shall be charged a disposal fee of \$13.25/ton (\$10.00) minimum payable to the Town.

11. Governance. The Transfer Station shall be governed by the County Mayor and the County Commission and the Demolition Landfill shall be governed by the Town Administrator and the Town Board of Mayor and Aldermen subject to the express terms and conditions of this agreement.

12. Effective Date. This agreement shall be effective upon the authorized execution by the County Mayor and the Town Administrator.

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

Kevin Morrison, County Mayor
GREENE COUNTY

DATE

Todd Smith, Town Administrator
TOWN OF GREENEVILLE,

DATE

SUSPEND THE RULES

A motion was made by Commissioner Parton and seconded by Commissioner Dabbs to suspend the rules.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, and White voted yes. Commissioner Bryant voted no. There were 20 – aye; 1 – nay; and 0 – absent. The motion to approve the approval to suspend the rules passed.

RESOLUTION D: RESOLUTION TO DECLARE TWO CABINS AT
KINSER PARK AS SURPLUS/UNUSABLE PROPERTY AND AUTHORIZE
THE COUNTY PURCHASING AGENT TO SELL/DISPOSE OF SAID SURPLUS
PROPERTY PURSUANT TO T.C.A 5-14-108

A motion was made by Commissioner Bowers and seconded by Commissioner Lawing to approve a Resolution to declare two cabins at Kinser Park as surplus/unsuable property and authorize the County Purchasing Agent to sell/dispose of said suplus property pursuant to T.C.A 5-14-108.

Commissioner Bryant asked what the emergency to suspend the rules to vote on Resolution D until next month. Commissioner Parton stated: "The insurance is going to go up if the cabins are not taken down, and they could cause a liability to the County."

County Attorney Roger Woolsey explained, "If the two cabins were not taken down the insurance carrier has told Anthony Carter that they will cancel his insurance policy."

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Arrowood, Bible, Bowers, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. Commissioners Bryant voted no. There were 20 – aye; 1 – nay; and 0 – absent. The motion to approve the Resolution passed

**RESOLUTION TO DECLARE TWO CABINS AT KINSER PARK AS
SURPLUS/UNUSABLE PROPERTY AND AUTHORIZE THE COUNTY
PURCHASING AGENT TO SELL/DISPOSE OF SAID SURPLUS PROPERTY
PURSUANT TO T.C.A. § 5-14-108**

WHEREAS, Greene County owns two cabins at Kinser Park constructed more than forty years ago that has been unoccupied for almost twenty years and are in a dilapidated condition; and

WHEREAS, the County Mayor requested that the County Building Official inspect the cabins to determine if the cabins should be repaired or demolished; and

WHEREAS, the County Building Official inspected the cabins and found that the cabins were in very poor condition and that the costs of repair would be more than the value of the cabins after the repairs are made; and

WHEREAS, the Kinser Park Committee met on July 13, 2020 and determined that there was a need to sell or otherwise demolish the cabins located at Kinser Park; and

WHEREAS, County governments frequently need to sell or convey equipment, personal property, or buildings which are no longer needed for county purposes or have reached the end of useful life; and

WHEREAS, pursuant to the provisions T.C.A. § 5-14-108 under the County Purchasing Law of 1957, the County Purchasing Agent must sell surplus real or personal property by auction or by sealed bid after the County Legislative Body has declared the property surplus; and

WHEREAS, the Kinser Park Committee after considering the dilapidated condition of the cabins, the recommendation of the County Building Official that the cost for repairs for the cabins exceed their value, and issues of premises liability to the County to allow the cabins to remain in place on the property, voted to recommend that the County Legislative Body declare the cabins to be surplus property and unusable and to have the Purchasing Agent for Greene

Greene County Attorney
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204 N. Cutler St.
Greeneville, TN 37745
Phone: 423-798-1779
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D.

County sell or otherwise dispose of the cabins in a manner that is in the best interest of the citizens of Greene County.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 20th day of July 2020, a quorum being present and a majority voting in the affirmative, that the two cabins at Kinser Park are declared surplus/unusable property pursuant to T.C.A. § 5-14-108.

BE IT FURTHER RESOLVED that the Greene County Purchasing Agent pursuant to T.C.A. § 5-14-108(o) is hereby authorized and directed to offer for sale the cabins at Kinser Park for removal (including clean-up of the sites) from the Park within a reasonable time and subject to such reasonable terms and conditions as may be required.

BE IT FURTHER RESOLVED that in the event that an acceptable bid is not received to purchase the cabins, the Purchasing Agent is directed to otherwise seek bids to demolish the cabins and clean-up the sites to allow other uses for the property.

Kinser Park Committee
Sponsor

Kevin C. Morrison
County Mayor

Lori Bryant
County Clerk

Roger A. Woolsey
County Attorney

Greene County Attorney
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204 N. Cutler St.
Greeneville, TN 37745
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RESOLUTION TO DECLARE THE WEST PINES SCHOOL PROPERTY SURPLUS PROPERTY, TO RECODNIZED THAT THE GREENE COUNTY BOARD OF EDUCATION IS THE EQUITABLE OWNER OF THE PROPERTY AND AS SUCH TO AUTHORIZE THE GREENE COUNTY BOARD OF EDUCATION TO SELL/DISPOSE OF SAID SURPLUS PROPERTY, AND TO AUTHORIZE THE COUNTY MAYOR ALONG WITH THE CHAIRMAN OF THE BOARD OF EDUCATION TO SIGN ALL REQUIRED DOCUMENTS TO SELL AND DISPOSE OF THE PROPERTY

A motion was made by Commissioner Lawing and seconded by Commissioner Crawford to approve a Resolution to declare the West Pines School Property surplus property, to recognize that Greene County School Board of Education is the equitable owner of the property and as such to authorize the Greene County Board of Education to sell/dispose of said surplus property, and to authorize the County Mayor along with the Chairman of the Board of Education to sign all required documents to sell and dispose of the property.

County Attorney Roger Woolsey explained that in the deed to the West Pines School property is in the name of Greene County, Tennessee for the use and benefit of the Greene County Board of Education, in order to avoid any issues with title, ownership, or the right to sell or dispose of the property, it would appear that the Greene County Legislative Body should recognize that the Greene County Board of Education is the equitable/beneficial owner of the property, agree that the Board of Education should have the right and responsibility to offer the property for sale and that County Mayor should be authorized to execute any document or deed necessary to effect the sale of the property.

Voting was conducted by individual voice vote. Mayor Morrison called each Commissioner by name in alphabetical order, and each Commissioner stated their name and stated their vote. Commissioners Arrowood, Bible, Bowers, Bryant, Burkey, Carpenter, Clemmer, Cobble, Crawford, Dabbs, Kesterson, Lawing, Parton, Patterson, Peters, Powell, Quillen, Shelton, Tucker, Waddle, and White voted yes. There were 21 – aye; 0 – nay; and 0 – absent. The motion to approve the Resolution passed.

RESOLUTION TO DECLARE THE WEST PINES SCHOOL PROPERTY SURPLUS PROPERTY, TO RECOGNIZE THAT THE GREENE COUNTY BOARD OF EDUCATION IS THE EQUITABLE OWNER OF THE PROPERTY AND AS SUCH TO AUTHORIZE THE GREENE COUNTY BOARD OF EDUCATION TO SELL/DISPOSE OF SAID SURPLUS PROPERTY, AND TO AUTHORIZE THE COUNTY MAYOR ALONG WITH THE CHAIRMAN OF THE BOARD OF EDUCATION TO SIGN ALL REQUIRED DOCUMENTS TO SELL AND DISPOSE OF THE PROPERTY

WHEREAS, the West Pines School property was transferred and deeded in 1961 to Greene County, Tennessee *for the benefit and use of* the Greene County Board of Education to construct a school; and

WHEREAS, because of decreased student enrollment at the school and overall, within the school system, the Greene County Board of Education closed West Pines Elementary School and declared the West Pines School property surplus property to be sold; and

WHEREAS, in the deed to the West Pines School property is in the name of Greene County, Tennessee *for the use and benefit* of the Greene County Board of Education, in order to avoid any issues with title, ownership, or the right to sell or dispose of the property, it would appear that the Greene County Legislative Body should recognize that the Greene County Board of Education is the equitable/beneficial owner of the property, agree that the Board of Education should have the right and responsibility to offer the property for sale, and sell the property to the highest or best bidder pursuant to the provisions of T.C.A. § 49-6-2006; further that the County Mayor should be authorized to execute any document or deed necessary to effect the sale of the property.

NOW THEREFORE BE IT RESOLVED, by the Greene County Legislative Body meeting in regular session on the 20th day of July 2020, a quorum being present and a majority voting in the affirmative, that the West Pines School property is declared surplus property as previously determined by the Greene County Board of Education.

BE IT FURTHER RESOLVED that the Greene County Board of Education is the equitable/beneficial owner of the West Pines Elementary School property, that the Greene County Board of Education should have the right and responsibility to offer the aforementioned property for sale, and does authorize the Board of Education to offer the property for sale to the highest or best bidder pursuant to the provisions of T.C.A. § 49-6-2006.

BE IT FURTHER RESOLVED that the Greene County Mayor with the Chairman of the Greene County Board of Education is authorized and directed to sign all documents and deeds necessary to procure the sale and/or transfer of the West Pines School property.

Kathy Crawford
Sponsor

Kevin C. Morrison
County Mayor

Jeri Bryant
County Clerk

Roger A. Woolsey
County Attorney

OTHER BUSINESS

Mayor Morrison announced to the Commissioners his intent to call a meeting with the Property Sales Committee to begin the processing of sale of the old Election Building on Main Street for surplus sale.

ADJOURNMENT

A motion was made by Commissioner Bowers and seconded by Commissioner Quillen to adjourn the meeting.

Commissioner Josh Arrowood gave the Closing Prayer.

Mayor Morrison announced that the deadline for submission of resolutions for the next Commission Meeting will be Friday, August 7th at 12:00 noon.

The next County Commission Meeting will be Monday, August 17, 2020.

AGENDA
GREENE COUNTY LEGISLATIVE BODY
Monday, July 20, 2020
6:00 P.M.

The Greene County Commission will meet via ZOOM virtual meeting application and from the Greene County Courthouse Annex conference room on Monday, July 20, 2020 beginning at 6:00 p.m. The meeting will be hosted by a limited number of in-person attendees in the conference room with a live Facebook feed broadcast through WGRV.

- Voting will be conducted by individual voice vote. When called on to vote, the clerk will call each Commissioner by name in alphabetical order, and each Commissioner will then vote.

Call to Order

- *Invocation - Commissioner Kaleb Powell
- *Pledge to Flag - Commissioner Teddy Lawing
- *Roll Call

Proclamation

- Local Day of Prayer
- Declaring July 20th- July 26th as Law Enforcement, First Responder, Medical Workers, and Essential Service Employee Appreciation Week

Public Hearing

- Angela Campbell, George Clem Multicultural Alliance via ZOOM
- Any constituent with a question/issue where they need to address the full commission should submit that question/issue to you (their Commissioner); and each Commissioner will be given an opportunity to have that question/issue addressed by the appropriate resource

Approval of Prior Minutes

Reports

- Financial Report from Board of Education
- Reports from Solid Waste Dept.
- Committee Minutes
- Highway Department Inventory Report

Old Business

Election of Notaries

Resolutions

- A. A resolution to approve the adoption of the revised Greene County Employee handbook as the official Policy and Procedures handbook for all County departments and the employees within those departments with the exception of the Greene County Highway Department
- B. A resolution of the Greene County Legislative body to appropriate \$1,000,000 from the Highway Fund # 131 Unassigned Fund Balance for the purchase of equipment and vehicles for the FYE June 30, 2021
- C. A resolution approving a Joint Venture Agreement with the Town of Greeneville pertaining to the Greeneville/Greene County Solid Waste Transfer Station, Active Class III Demolition Landfill, and Inactive Class I Landfills

Other Business

Adjournment

Closing Prayer - Commissioner Josh Arrowood

**** Deadline for submission of resolutions for the next Commission meeting
will be Friday, August 7th at 12:00 noon ****

****THE NEXT COUNTY COMMISSION MEETING WILL BE MONDAY, August 17, 2020****